RIALTO UNIFIED SCHOOL DISTRICT

USC READING & LITERACY

Celebrations









Board of Education Agenda

Wednesday, July 15, 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

RUSD Superintendent

Dr. Alejandro Álvarez

Front Cover Picture:

Read On, Fight On, and celebrate a comprehensive approach to literacy education! The Rialto Unified School District marked a monumental day of achievement at USC's historic Bovard Auditorium on Saturday, June 20, 2026, honoring two successful programs that serve as distinct pillars of student support: the USC Reading and Literacy Added Authorization (RLAA) program and the USC Family Literacy Program. The first ceremony recognized our educators who completed the intensive RLAA program, which was followed by a celebration of our proud parent and caregiver completers from the Family Literacy Program. By simultaneously elevating specialized classroom instruction and empowering family leaders with proven reading strategies at home, this powerful partnership with the USC Rossier School of Education creates a seamless circle of support that ensures every Rialto USD student can thrive.

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

July 15, 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

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
- **CONFERENCE WITH LABOR NEGOTIATOR (Government Code section 54957.6)**

  Agency Designated Representative: Dr. Alejandro Álvarez, Superintendent

  Unrepresented Employees: Deputy Superintendent; Associate Superintendent, Business Services; Associate Superintendent, Education Services; and Associate Superintendent, Human Resources

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 REPORT OUT OF CLOSED SESSION

A.8 ADOPTION OF AGENDA

Moved _____

Seconded _____

Vote by Board Members to adopt the agenda:

Ayes:_____Noes:_____Abstain:_____ Absent:_____

B. PRESENTATIONS

B.1 COMMUNITY PRESENTATION FROM THE SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

Presented by Chancellor Dr. Diana Z. Rodriguez

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 SUPERINTENDENT

C.5 COMMENTS FROM MEMBERS OF THE BOARD OF EDUCATION

D. PUBLIC HEARING - None

26

E. CONSENT CALENDAR ITEMS

28

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:

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.1 ADMINISTRATIVE SERVICES

E.1.1 APPROVE A MEMORANDUM OF UNDERSTANDING AND SCHOLARSHIPS FOR RIALTO PROJECT IMPACT WITH CALIFORNIA STATE UNIVERSITY, SAN BERNARDINO, COLLEGE OF EDUCATION

29

Approve the Memorandum of Understanding (MOU) with the California State University, San Bernardino College of Education to sponsor thirteen (13) minority male District employees through tuition assistance and scholarships as they pursue a Multiple Subject, Single Subject, or Education Specialist teaching credential through the Rialto Project Impact program. The agreement shall be effective July 16, 2026, through June 30, 2027, at a cost not to exceed $260,000.00, to be paid from the General Fund.

E.1.2 APPROVE A RENEWAL AGREEMENT WITH INTERQUEST DETECTION CANINES

31

Provide contraband inspection services, effective July 1, 2026, through June 30, 2027, at a cost not to exceed $33,000.00, and to be paid from the General Fund.

E.1.3 APPROVE A RENEWAL AGREEMENT WITH JOSE MARTIN REYES FOR BOARD MEETING INTERPRETING SERVICES 32

Provide Spanish Language interpreting services for the 2026-2027 Board Meetings, at a cost not to exceed $35,000.00, and to be paid from the General Fund.

E.1.4 APPROVE THE MINUTES OF THE REGULAR BOARD OF EDUCATION MEETING HELD JUNE 24, 2026 33

E.2 BUSINESS SERVICES

E.2.1 APPROVE THE WARRANT LISTING AND PURCHASE ORDER LISTING 60

Approve all funds from June 3, 2026, through June 23, 2026.

E.2.2 DONATIONS 85

Accept the donations and send a letter of appreciation to the donors: Box Tops; Studio 1 Distinctive Portraiture; Amazon; Walmart; NTA-Wise Employee Insurance; and SchoolsFirst Federal Credit Union.

E.2.3 APPROVE THE SECOND READING OF REVISED BOARD POLICY 3280; SALE OR LEASE OF DISTRICT-OWNED REAL PROPERTY 87

E.2.4 APPROVE THE SECOND READING OF BOARD POLICY 5141.75; WEATHER SAFETY (NEW) 94

E.2.5 APPROVE THE SECOND READING OF REVISED BOARD POLICY 7110; FACILITIES MASTER PLAN 100

E.2.6 APPROVE THE RATIFICATION FOR THE SURPLUS OF EQUIPMENT AND MISCELLANEOUS ITEMS 108

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.

E.2.7 APPROVE THE DEDUCTIVE CHANGE ORDER FOR PERFECTION PAINTING CORP DBA PERFECTION PRO CONTRACTORS AND FILE A NOTICE OF COMPLETION 109

Approve the Deductive Change Order for Perfection Painting Corp dba Perfection Pro Contractors, in the amount of $ 54,600.00, for the Districtwide Painting Phase 3, and revise the contract amount from $600,600.00 to $546,000.00. Accept the work completed on May 10, 2026, by Perfection Painting Corp dba Perfection Pro Contractors, and authorize District staff to file a Notice of Completion with the San Bernardino County Recorder.

E.2.8 APPROVE AMENDMENT NO. 2 TO AGREEMENT #C-00-9098 WITH PF VISION, INC. TO PROVIDE DIVISION OF THE STATE ARCHITECT (DSA) INSPECTION SERVICES FOR THE BASEBALL FIELD UPGRADES PROJECT AT EISENHOWER HIGH SCHOOL 110

Approve Amendment No. 2 to Agreement #C-00-9098 with PF Vision, Inc. to extend the agreement term from June 30, 2026, to September 30, 2026, at no additional cost, for continued Division of the State Architect (DSA) inspection services for the Baseball Field Upgrades Project at Eisenhower High School.

E.2.9 APPROVE AMENDMENT NO. 2 TO AGREEMENT #C-00-2289 WITH PERKINS EASTMAN TO PROVIDE ARCHITECTURAL SERVICES FOR THE BASEBALL FIELD RENOVATION AT EISENHOWER HIGH SCHOOL AND NEW BASEBALL FIELD LIGHTING AT RIALTO HIGH SCHOOL

111

Approve Amendment No. 2 to Agreement #C-00-2289 with Perkins Eastman to extend the agreement term from June 30, 2026, to December 31, 2026, at no additional cost to the District, to provide continued architectural services to support the completion of the project closeout process for the Baseball Field Renovation at Eisenhower High School and the New Baseball Field Lighting Project at Rialto High School.

E.2.10 APPROVE AMENDMENT NO. 1 TO AGREEMENT #C-00-9320 WITH JOHN R. BYERLY, INC. TO PROVIDE GEOTECHNICAL ENGINEERING, SPECIAL INSPECTION, AND MATERIALS TESTING SERVICES FOR THE BASEBALL FIELD UPGRADES PROJECT AT EISENHOWER AND RIALTO HIGH SCHOOLS

112

Approve Amendment No. 1 to Agreement #C-00-9320 with John R. Byerly, Inc. to extend the agreement term from June 30, 2026, to September 30, 2026, at no additional cost, for continued geotechnical engineering, special inspection, and materials testing services for the Baseball Field Upgrades Project at Eisenhower and Rialto High Schools.

E.2.11 APPROVE AMENDMENT NO. 1 TO AGREEMENT #C-00-3001 WITH RICK ENGINEERING COMPANY FOR CIVIL ENGINEERING SERVICES FOR THE NEW KINDERGARTEN CLASSROOMS AT TRAPP ELEMENTARY SCHOOL

113

Approve Amendment No. 1 to Agreement #C-00-3001 with Rick Engineering Company to extend the agreement term from June 30, 2026, to June 30, 2027, at no additional cost, for continued civil engineering services for the New Kindergarten Classrooms Project at Trapp Elementary School.

E.2.12 APPROVE RENEWAL OF RFP NO. 23-24-17 DISTRIBUTION OF USDA FOODS AND COMMERCIAL FOOD PRODUCTS BID BY THE CHINO VALLEY UNIFIED SCHOOL DISTRICT ON BEHALF OF THE INLAND EMPIRE BUYING COLLECTIVE (IEBC) PURCHASING GROUP TO THE VENDORS LISTED

114

Approve the second renewal of RFP No. 23-24-17 Distribution of USDA Foods and Commercial Food Products with Gold Star Foods, Sunrise Produce Company, and KB Foods for the 2026-2027 fiscal year, effective July 1, 2026, through June 30, 2027, at a cost to be determined at the time of purchase and to be paid from Cafeteria Fund 13.

E.2.13 APPROVE RENEWAL OF RFP NO. 2024-2025-04 PAPER PRODUCTS BID BY THE VAL VERDE UNIFIED SCHOOL DISTRICT ON BEHALF OF THE INLAND EMPIRE BUYING COLLECTIVE PURCHASING GROUP TO THE VENDORS LISTED FOR THE 2026-2027 SCHOOL YEAR 115

Approve the second renewal of RFP No. 2024-2025-04 Paper Products with Imperial Dade, Individual Food Service, and Plastic Connections for the purchase of a variety of paper products for the 2026-2027 fiscal year, effective July 1, 2026, through June 30, 2027, at a cost to be determined at the time of purchase and to be paid from Cafeteria Fund 13.

E.2.14 APPROVE A RENEWAL AGREEMENT TO UTILIZE FAIRFIELD-SUISUN UNIFIED SCHOOL DISTRICT RFP NO. 2207-24 CONTRACT WITH CDW GOVERNMENT LLC FOR PURCHASE OF GOOGLE LICENSES 116

Authorize the use of the Fairfield-Suisun Unified School District RFP No. 2207-24 with CDW Government LLC for the purchase of Google for Education licenses, effective August 9, 2026, through August 8, 2027, at a cost not to exceed $123,209.19 and to be paid from the General Fund.

E.2.15 APPROVE A RENEWAL AGREEMENT WITH SOFTCHOICE CORPORATION 117

Approve a renewal agreement with Softchoice for the purchase of Microsoft Volume Licensing using the Kings County of Education Bid Project No. 2024-04, effective August 1, 2026, through July 31, 2027, at a cost not to exceed $262,460.33 and to be paid from the General Fund.

E.2.16 APPROVE RFP 26-27-01 NUTRITION SERVICES SNACK AND BEVERAGES BY THE CHINO VALLEY UNIFIED SCHOOL DISTRICT ON BEHALF OF THE INLAND EMPIRE BUYING COLLECTIVE (IEBC) PURCHASING GROUP TO THE VENDORS LISTED FOR THE 2026-2027 FISCAL YEAR

118

Approve RFP 26-27-01 Nutrition Services Snack and Beverages Products and Related Items by Chino Valley Unified School District on behalf of the Inland Empire Buying Collective (IEBC) Purchasing Group for Snack and Beverages for the 2026-2027 Fiscal Year. Effective July 1, 2026, through June 30, 2027, at a cost to be determined at the time of purchase and to be paid from Cafeteria Fund 13.

E.2.17 APPROVE RFP NO. CJNS 26-27-GROCERY BID BY THE COLTON JOINT UNIFIED SCHOOL DISTRICT ON BEHALF OF THE INLAND EMPIRE BUYING COLLECTIVE PURCHASING GROUP TO THE VENDORS LISTED FOR THE 2026-2027 SCHOOL YEAR.

119

Approve RFP No. CJNS 26-27-GROCERY with KB Foods, Gold Star Foods, Sysco Riverside, and Sunrise Produce for the purchase of Grocery Products and Related Items for the 2026-2027 fiscal year, effective July 1, 2026, through June 30, 2027, at a cost to be determined at the time of purchase and to be paid from Cafeteria Fund 13.

E.2.18 AUTHORIZE THE PURCHASE AND WARRANTY OF HARDWARE, SOFTWARE, HARDWARE MAINTENANCE AND REPAIR SERVICES, AND CLOUD COMPUTING SERVICES FROM DATA IMPRESSIONS THROUGH AN AWARDED CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS) CONTRACT 120

Approve the use of California Multiple Award Schedule (CMAS) number 3-25-07-1037 awarded to Data Impressions at a cost to be determined at the time of purchase and to be paid using various funds.

E.2.19 AUTHORIZE THE PURCHASE AND WARRANTY OF INFORMATION TECHNOLOGY (IT) CONSULTING SERVICES FROM CONVERGEONE, INC., THROUGH AN AWARDED CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS) CONTRACT 121

Approve the use of California Multiple Award Schedule (CMAS) number 3-22-12-1023 awarded to ConvergeOne, Inc., at a cost to be determined at the time of purchase and to be paid using various funds.

E.2.20 AUTHORIZE THE PURCHASE AND WARRANTY OF OFFICE PRODUCTS, EQUIPMENT, AND SUPPLIES FROM COMPLETE OFFICE, LLC THROUGH AN AWARDED CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS) CONTRACT 122

Approve the use of California Multiple Award Schedule (CMAS) number 4-26-06-1042 awarded to Complete Office, LLC at a cost to be determined at the time of purchase and to be paid using various funds.

E.2.21 AUTHORIZE THE PURCHASE AND WARRANTY OF UNIFORM AND MAT RENTAL AND CLEANING SERVICES FROM CINTAS CORPORATION NO. 2 THROUGH AN AWARDED CALIFORNIA DEPARTMENT OF GENERAL SERVICES (DGS) MASTER AGREEMENT 123

Approve the use of California Master Agreement number 5-24-99-44-01 awarded to Cintas Corporation No. 2 at a cost to be determined at the time of purchase and to be paid using various funds.

E.2.22 APPROVE AN AGREEMENT WITH TRL SYSTEMS 124

Approve the agreement with TRL Systems to test and inspect fire alarm systems at all District sites and provide reports, effective July 16, 2026, through June 30, 2027, at a cost not to exceed $82,000.00, and to be paid from the General Fund (Routine Repair Maintenance Account).

E.2.23 APPROVE SCHOOL-CONNECTED ORGANIZATION 125

Approve Henry Hawks VAPA PTA as a School-Connected Organization for the 2026-2027 and 2027-2028 school years.

E.2.24 ADOPT RESOLUTION NO. 26-27-02 TO ESTABLISH A TAX RATE FOR BONDS OF THE RIALTO UNIFIED SCHOOL DISTRICT 126

Requesting the Board of Supervisors of San Bernardino County to establish a tax rate for bonds of the Rialto Unified School District expected to be sold during fiscal year 2026-27, and authorizing necessary actions in connection therewith.

E.3 EDUCATION SERVICES

E.3.1 APPROVE THE SECOND READING OF REVISED BOARD POLICY 5020; PARENT RIGHTS AND RESPONSIBILITIES

130

E.3.2 APPROVE THE SECOND READING OF REVISED BOARD POLICY 5022; STUDENT AND FAMILY POLICY RIGHTS

135

E.3.3 APPROVE A RATIFICATION WITH CALIFORNIA ASSOCIATION OF BILINGUAL EDUCATION (CABE) - MYERS ELEMENTARY SCHOOL

140

Ratify the approval of registration fees for Myers Elementary parents who attended the CABE One-Day Regional Conference for the 2025-2026 school year at the Riverside Convention Center on Tuesday, May 12, 2026, at a cost not to exceed $1,000.00, to be paid from the General Fund.

E.3.4 APPROVE A RATIFICATION OF THE AGREEMENT WITH SAN BERNARDINO COUNTY SUPERINTENDENT OF SCHOOLS MEDI-CAL ADMINISTRATIVE ACTIVITIES

141

To serve as the Local Education Consortium (LEC) for the Region 10 claims for reimbursement under the Medi-Cal Administrative Activities (MAA) Program, effective June 25, 2026 through June 30, 2031, at a cost not to exceed $120,000.00, and to be paid through Medi-Cal Administrative Activities Funds.

E.3.5 APPROVE AN AMENDMENT TO THE AGREEMENT WITH ELITE ACADEMICS INC

142

Amend Agreement #C-26-004844 with Elite Academics and approve the cost increase of the original agreement of $10,000.00 by an additional $50,000.00, at a total cost not to exceed $60,000.00. All other items and conditions will remain the same.

E.3.6 APPROVE AN AMENDMENT TO THE AGREEMENT WITH SYLVAN LEARNING CENTER 143

Amend Agreement #C-26-001399 with Sylvan Learning and approve the cost increase of the original agreement of $5,000.00 by an additional $2,600.00, at a total cost not to exceed $7,600.00. All other items and conditions will remain the same.

E.3.7 APPROVE A RENEWAL AGREEMENT WITH ZEN EDUCATE 144

Provide special education and related services to ensure compliance mandates, effective July 16, 2026, through June 30, 2027, at a cost not to exceed $500,000.00, and to be paid from the General Fund.

E.3.8 APPROVE A RENEWAL AGREEMENT WITH BEHAVIORAL EMOTIONAL & ACADEMIC MENTORING 145

Complete critical assessment support for Independent Education Evaluations (IEEs) for the 2026-2028 school years, effective July 16, 2026, through June 30, 2028, at a cost not to exceed $60,000.00, and to be paid from the General Fund.

E.3.9 APPROVE A RENEWAL AGREEMENT WITH GERISMILES MOBILE DENTAL HYGIENE PRACTICE, INC. 146

Provide dental services to the Rialto Unified School District students, effective July 16, 2026, through June 30, 2027, at no cost to the District.

E.3.10 APPROVE A RENEWAL AGREEMENT WITH YOUNG VISIONARIES YOUTH LEADERSHIP ACADEMY 147

Provide a mentorship program for students and families, effective August 5, 2026, through June 30, 2027, at no cost to the District.

E.3.11 APPROVE A RENEWAL AGREEMENT WITH VICTIMS OF ILLICIT DRUGS (VOID) 148

Approve the presentation of Fentanyl awareness to staff, students, and families of the Rialto Unified School District, effective August 5, 2026, through June 30, 2027, at no cost to the District.

E.3.12 APPROVE A RENEWAL AGREEMENT WITH JOURNAL TOGETHER - KRYSTINA A. SWEIS 149

Provide six (6) ninety (90) minute writing sessions for up to fifteen (15) Bridge Builder students, grades 6th through 8th, which include: Guided instruction from a certified K-8 educator, one re-usable journal, an author's pen and Young Writer's Showcase, effective August 5, 2026, through June 30, 2027, at a cost not to exceed $5,400.00, and to be paid from the General Fund.

E.3.13 APPROVE A RENEWAL AGREEMENT WITH EPIC SPECIAL EDUCATION STAFFING 150

Provide health services to ensure compliance mandates for the 2026-2027 school year, effective July 16, 2026, through June 30, 2027, at a cost not to exceed $150,000.00, and to be paid from the General Fund.

E.3.14 APPROVE A RENEWAL AGREEMENT WITH PROSOLVE 151

Provide the Quest program enrichment for all 19 Elementary Schools and 5 Middle Schools, effective August 5, 2026, through June 30, 2027, at a cost not to exceed $90,126.00, and to be paid from the General Fund (ELOP).

E.3.15 APPROVE A RENEWAL AGREEMENT WITH ALPHA STRINGS - FRISBIE MIDDLE SCHOOL 152

Provide 156 hours each instrument of professional music instruction for Frisbie Middle School students, effective August 5, 2026, through June 5, 2027, at a cost not to exceed $59,904.00, and to be paid from the General Fund (AMS Prop 28).

E.3.16 APPROVE A RENEWAL AGREEMENT WITH PROACTIVE WORK HEALTH SERVICES 153

Provide a certified medical person at football home games for all three high schools during the 2026-2027 regular season and playoffs, effective August 15, 2026, through December 31, 2026, at a cost not to exceed $7,000.00, and to be paid from the General Fund.

E.3.17 APPROVE A RENEWAL AGREEMENT WITH JOSE MARTIN REYES 154

Provide interpretation/translation services for meetings, conferences, translation of documents, and instructional requests in languages other than Spanish, including American Sign Language, effective July 16, 2026, through June 30, 2027, at a cost not to exceed $10,000.00, and to be paid from the General Fund.

E.3.18 APPROVE A RENEWAL AGREEMENT WITH FRONTLINE EDUCATION 155

Provide an annual subscription for the use of the Professional Learning Management System, effective July 16, 2026, through June 30, 2027, at a cost not to exceed $52,719.38 and to be paid from the General Fund (Title I).

E.3.19 APPROVE A RENEWAL AGREEMENT WITH SOUTH COAST COMMUNITY SERVICES 156

Approve a renewal agreement with South Coast Community Services to supplement Rialto Unified School District's Behavioral Support by providing support services to students and families, effective July 16, 2026, through June 30, 2027, at no cost to the District.

E.3.20 APPROVE A RENEWAL AGREEMENT WITH COLLEGE BOARD 157

Provide every 11th-grade student the opportunity to take the PSAT NMSQT, every 12th grade student the opportunity to take the SAT, and to cover the costs of all AP exams for the 2026-2027 school year, effective July 16, 2026, through June 30, 2027, at a cost not to exceed $320,000.00, and to be paid from the General Fund.

E.3.21 APPROVE A RENEWAL AGREEMENT WITH EVERWAY 158

Purchase the Read&Write Chrome extension for all students, effective July 16, 2026, through June 30, 2027, at a cost not to exceed $40,583.98, and to be paid from the General Fund.

E.3.22 APPROVE A RENEWAL WITH AUTISM SPECTRUM INTERVENTION SERVICES AND TRAINING (ASIST) 159

Provide Non-Public Agency (NPA) 1:1 aides, and Applied Behavior Aides (ABA) for students, effective July 16, 2026, through June 30, 2027, at a cost not to exceed $600,000.00, and to be paid from the General Fund.

E.3.23 APPROVE AN AGREEMENT WITH HEALTH E KIDS 160

Approve the agreement between Rialto Unified School District and HEALTH E KIDS for CYBHI Multi-Payer School-Based Fee Schedule, which supports medical Billing and electronic health record services, effective July 16, 2026, through June 30, 2029, first year, at no cost to the District.The 2nd and 3rd years, 5% of claims successfully adjudicated and reimbursed to the District.

E.3.24 APPROVE AN AGREEMENT WITH BELL'S EDUCATION 161

Provide the “I Am Me” Character Education Program and Bell’s Education will deliver the “I Am Me” Character Education Program through three (3) interactive sessions (up to three (3) hours each), serving approximately 20 students in grades 6–12 during the Bridge Builders meetings, effective August 5, 2026, through June 30, 2027, at a cost not to exceed $15,000.00, and to be paid from the General Fund.

E.3.25 APPROVE AN AGREEMENT WITH BIG SMILES CALIFORNIA 162

Provide dental services to the Rialto Unified School District students, effective July 16, 2026, through June 30, 2027, at no cost to the District.

E.3.26 APPROVE AN AGREEMENT WITH FLYING MONKEYS, LLC DBA COLLEAGUES ON CALL 163

Provide training for Rialto Unified School District staff focused on Powerful Task Design to enhance rigor, engagement, and student thinking, effective July 16, 2026, through June 30, 2027, at a cost not to exceed $75,000.00, and to be paid from the General Fund.

E.3.27 APPROVE AN AGREEMENT WITH PALS TOWN 164

Provide materials and virtual professional development effective August 5, 2026, through June 30, 2027, for a total cost not to exceed $52,278.40, and to be paid from the Expanded Learning Opportunity Plan (ELOP) Fund.

E.3.28 APPROVE AN AGREEMENT WITH LEARNING PLUS ASSOCIATES: STANDARDS PLUS 165

Provide materials and student licenses effective August 5, 2026, through June 30, 2027, for a total cost not to exceed $75,112.55, and to be paid from the General Fund (ELOP).

E.3.29 APPROVE AN AGREEMENT WITH DYNAMIC EDUCATION SERVICES 166

Provide compensatory education services in the areas of academic instruction, tutoring, speech or occupational therapy services during the 2026-2027 school year, effective July 16, 2026, through June 30, 2027, at a cost not to exceed $30,000.00, and to be paid from the General Fund.

E.3.30 APPROVE AN AGREEMENT WITH BRAIN BALANCE 167

Provide compensatory education services during the 2026-2027 school year, effective July 16, 2026, through November 21, 2026, at a cost not to exceed $7,750.00, and to be paid from the General Fund.

E.3.31 APPROVE A MEMORANDUM OF UNDERSTANDING (MOU) WITH CALIFORNIA STATE UNIVERSITY, SAN BERNARDINO 168

Approve the Memorandum of Understanding with California State University, San Bernardino for the High School University Program (HSUP), effective July 16, 2026, through June 30, 2028, at no cost to the District.

E.4 HUMAN RESOURCES

E.4.1 APPROVE THE HUMAN RESOURCES REPORT NO. 1359 FOR CLASSIFIED AND CERTIFICATED EMPLOYEES 169

E.4.2 APPROVE AGREEMENT WITH THE INSTRUCTIONAL COACHING GROUP 178

Approve an 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 July 16, 2026, through June 30, 2027, at a cost not to exceed $13,000.00, and to be paid from the General Fund (Title II, Part A).

E.4.3 APPROVE THE RATIFICATION OF THE AGREEMENT WITH SMARTETOOLS 179

Ratify an agreement with Smartetools for a Read-Only subscription for the use of SmarteHR service, effective July 1, 2026 to June 30, 2027, at a cost not to exceed $17,500.00, and to be paid from the General Fund.

E.4.4 APPROVE THE LAFETRA COLLEGE OF EDUCATION FIELDWORK AGREEMENT WITH THE UNIVERSITY OF LA VERNE 180

Assist current and future students with mentoring opportunities in their specialized fields from August 1, 2026, through July 31, 2031, at no cost to the District.

E.4.5 ADOPT RESOLUTION NO. 26-27-01 FOR PROVISIONAL INTERNSHIP PERMIT 181

Authorize the Associate Superintendent of Human Resources to assign various teachers who are enrolled in a credential program, but have not yet completed the requirements to enter an internship program.

F. DISCUSSION/ACTION ITEMS 182

F.1 APPROVE THE DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS FOR THE 2026-2027 SCHOOL YEAR 183

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.2 APPROVE ADDENDUM THREE TO THE EMPLOYMENT AGREEMENT OF RHEA MCIVER GIBBS, Ed.D., DEPUTY SUPERINTENDENT

Moved _____

Seconded _____

The Governing Board will discuss and take action on an addendum to the employment agreement of Rhea McIver Gibbs, Ed.D., Deputy Superintendent. Discussion and action will be preceded by an oral summary of compensation in the form of salary and fringe benefits under the addendum.

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.3 APPROVE ADDENDUM ONE TO THE EMPLOYMENT AGREEMENT OF JON BLACK, Ed.D., ASSOCIATE SUPERINTENDENT OF EDUCATION SERVICES

Moved _____

Seconded _____

The Governing Board will discuss and take action on an addendum to the employment agreement of Jon Black, Ed.D., Associate Superintendent, Education Services. Discussion and action will be preceded by an oral summary of compensation in the form of salary and fringe benefits under the addendum.

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.4 APPROVE ADDENDUM ONE TO THE EMPLOYMENT AGREEMENT OF DENISE ELLIS, Ed.D., ASSOCIATE SUPERINTENDENT OF HUMAN RESOURCES

Moved _____

Seconded _____

The Governing Board will discuss and take action on an addendum to the employment agreement of Denise Ellis, Ed.D., Associate Superintendent, Human Resources. Discussion and action will be preceded by an oral summary of compensation in the form of salary and fringe benefits under the addendum.

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.5 APPROVE ADDENDUM ONE TO THE EMPLOYMENT AGREEMENT OF DIANE ROMO, ASSOCIATE SUPERINTENDENT OF BUSINESS SERVICES

Moved _____

Seconded _____

The Governing Board will discuss and take action on an addendum to the employment agreement of Diane Romo, Associate Superintendent, Business Services. Discussion and action will be preceded by an oral summary of compensation in the form of salary and fringe benefits under the addendum.

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 August 12, 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

APPROVE A MEMORANDUM OF UNDERSTANDING AND SCHOLARSHIPS FOR RIALTO PROJECT IMPACT WITH CALIFORNIA STATE UNIVERSITY, SAN BERNARDINO, COLLEGE OF EDUCATION

BACKGROUND:

The California State University, San Bernardino College of Education sponsors the **Diversifying the Teacher Pipeline Program**, known as **Project Impact**, an initiative designed to recruit, prepare, and retain minority male educators. The Rialto Unified School District (RUSD) has partnered with CSUSB to support this important effort to strengthen and diversify the educator workforce.

Project Impact is a community-based initiative that seeks to expand the pipeline of qualified minority male teachers in California while helping address opportunity and academic achievement gaps for TK-12 students. Through intentional recruitment, university preparation, and classroom placement, the program provides aspiring educators with a pathway to earning a teaching credential and serving students in their own communities.

Rialto Project Impact is the only known district-based "grow-your-own" model in California specifically focused on increasing the number of minority male teachers. The program provides classified employees and certificated substitute teachers currently employed by the District with the opportunity to pursue a career in teaching while remaining connected to the community they serve. This initiative also aligns with the priorities of the California State Superintendent of Public Instruction to increase the representation of minority male educators throughout California's public schools.

REASONING:

Through this partnership, RUSD and CSUSB will recruit and prepare minority male employees to earn a Multiple Subject, Single Subject, or Education Specialist teaching credential. Upon successful completion of the program and as positions become available, participants will be eligible to serve as classroom teachers within Rialto Unified School District.

A primary objective of Project Impact is to remove barriers that often prevent aspiring teachers from completing credential programs. One of the greatest challenges is the financial hardship associated with completing the required student teaching experience,

which significantly limits participants' ability to maintain employment. To address this barrier, Rialto Project Impact provides tuition assistance and scholarships that enable participants to successfully complete their credential requirements. By investing in these future educators, the district strengthens its teacher pipeline, increases workforce diversity, and expands opportunities for students to learn from educators who reflect the communities they serve.

RECOMMENDATION:

Approve the Memorandum of Understanding (MOU) with the California State University, San Bernardino College of Education to sponsor thirteen (13) minority male District employees through tuition assistance and scholarships as they pursue a Multiple Subject, Single Subject, or Education Specialist teaching credential through the Rialto Project Impact program. The agreement shall be effective July 16, 2026, through June 30, 2027, at a cost not to exceed $260,000.00, to be paid from the General Fund.

APPROVE A RENEWAL AGREEMENT WITH INTERQUEST DETECTION CANINES

BACKGROUND:

Interquest provides contraband inspection services utilizing non-aggressive contraband detection canines. Such inspections are conducted unannounced to district personnel on a random basis by INTERQUEST canine handlers.

REASONING:

Safety Support Services requests the Board of Education to approve a renewal agreement with Interquest Detection Canines (INTERQUEST) to provide contraband inspection services utilizing non-aggressive contraband detection canines. Such inspections may be conducted on an unannounced basis under the auspices and direction of District administration, with INTERQUEST canine handlers conducting the inspections. Communal areas, lockers, gym areas, parking lots (automobiles), grounds, and other select areas as directed by District officials shall be subject to inspection.

This preventive safety measure has proven to be invaluable in assisting Safety Support Services in its effort to keep our school campuses free of illicit drugs and weapons.

- 2019—2020 (11 Campus Visits) Illicit drugs 28/ Weapons 3
- 2022---2023 (48 Campus Visits) Illicit drugs 40/ Weapons 1
- 2023---2024 (50 Campus Visits) Illicit drugs 68/ Weapons 2
- 2024—2025 (42 Campus Visits) Illicit drugs 57/ Weapons 1
- 2025---2026 (50 Campus Visits) Illicit drugs 55/ Weapons 2

Although the raw/statistical number(s) vary (increases or decreases) from year to year, there is consistency in the reliability of the detection canine service to alert school officials to the concealed presence of contraband items on campus at any particular time.

RECOMMENDATION:

To provide contraband inspection services, effective July 1, 2026 through June 30, 2027, at a cost not to exceed $33,000, and to be paid from the General Fund.

APPROVE A RENEWAL AGREEMENT WITH JOSE MARTIN REYES FOR BOARD MEETING INTERPRETING SERVICES

BACKGROUND:

The District requires a consultant to provide Spanish Language/Interpreting services for the 2026-2027 Board Meetings. Since 2016, Jose M. Reyes has provided this service to the District.

REASONING:

The California Department of Education requires through Federal Program Monitoring Review that the Local Education Agency (LEA) must provide parents and guardians with information on school and parent activities in a format, and to the extent practicable, in a language the parents can understand (20 U.S.C. § 5318 (e)(5).

RECOMMENDATION:

Approve a renewal agreement with Jose M. Reyes to provide Spanish Language interpreting services for the 2026-2027 Board Meetings, at a cost not to exceed $35,000.00, and to be paid from the General Fund.

MINUTES

RIALTO UNIFIED SCHOOL DISTRICT

June 24, 2026
Dr. John R. Kazalunas Education Center
182 East Walnut Avenue
Rialto, California

Board Members Present:	**Joseph W. Martinez, President** **Edgar Montes, Vice President** **Dakira R. Williams, Clerk** **Evelyn P. Dominguez, LVN, Member** **Dr. Stephanie E. Lewis, Member**
Administrators Present:	**Alejandro Álvarez, Ed.D., Superintendent** **Denise Ellis, Ed.D., Associate Superintendent, Human Resources** **Diane Romo, Associate Superintendent, Business Services** Also present was Martha Degortari, Executive Assistant to the Board of Education and Jose Reyes, Interpreter/Translator
Administrators Absent:	**Rhea McIver Gibbs, Ed.D., Deputy Superintendent** **Jon Black, Ed.D., Associate Superintendent, Education Services**

A. OPENING

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

The meeting was called to order at 5:30 p.m.

A.2 OPEN SESSION

A.3 CLOSED SESSION

Moved By Member Dr. Lewis

Seconded By Clerk Williams

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**

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 LABOR NEGOTIATOR (Government Code section 54957.6)**
  Agency Designated Representative: Dr. Alejandro Álvarez, Superintendent

  Unrepresented Employees: Deputy Superintendent; Associate Superintendent, Business Services, Associate Superintendent, Education Services; and Associate Superintendent, Human Resources

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 Member Dr. Lewis

Seconded By Member Dominguez

Vote by Board Members to adjourn Closed Session:

Time: 7:00 p.m,

Approved by a Unanimous Vote

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

Open session reconvened at 7:00 p.m.

A.6 PLEDGE OF ALLEGIANCE

Ms. Carvone Allen, Rialto High School Teacher, led the Pledge of Allegiance.

A.7 REPORT OUT OF CLOSED SESSION

Moved By Member Dr. Lewis

Seconded By Clerk Williams

The Board of Education accepted the administrative appointment of Denise Lopez, Assistant Principal, Jehue Middle School. The effective date to be determined.

Vote by Board Members:

Approved by a Unanimous Vote

A.8 ADOPTION OF AGENDA

Moved By Vice President Montes

Seconded By Member Dr. Lewis

Prior to adoption of the agenda the Board reported the following correction and pull as follows:

BUSINESS CONSENT ITEM:

CORRECTED Item E 3.27 – APPROVE A RENEWAL AGREEMENT WITH THINK TOGETHER: EXPANSION OF ASES, TRANSITIONAL KINDERGARTEN AND NON-INSTRUCTIONAL DAYS OF ENRICHMENT (ELOP)

To provide expansion of ASES afterschool learning program services for the 2026-2027 school year, effective August 5, 2026, through June 30, 2027, at a cost not to exceed ~~$8,694,140.65~~, **$8,682,220.20** and to be paid from the General Fund (ELOP).

DISCUSSION ACTION ITEM:

PULLED Item F.1 – APPROVE AN AGREEMENT WITH KNOWLEJ

Vote by Board Members to adopt the agenda as amended:

Approved by a Unanimous Vote

B. PRESENTATIONS

B.1 LOCAL INDICATORS FOR THE CALIFORNIA DASHBOARD

Presentation by Paulina Villalobos, Director, Academic Technology

Paulina Villalobos, Director, Academic Technology, shared a presentation on the local indicators for the California Dashboard**. (See attached copy)**

B.2 CIVIC ENGAGEMENT

Presentation by Dr. Ayanna Ibrahim-Balogun, Director, Equity and Social Sciences

Dr. Ayanna Ibrahim-Balogun, Director, Equity and Social Justice, along Ms. Carvone Allen, Rialto High School Teacher, and students (Arianna Hernandez, Grace Grayem, Estephanie Gomez) shared information about the civic engagement program, and the Civic Engagement Club.

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.

Luvia Nava, Maria Sandoval, Maria Zuniga and other District Parents, expressed their sincere gratitude to the Board of Education, District leadership, and staff for supporting the cultural arts workshop for parents, which focused on traditional Mexican cartonería (paper-mâché art), including the creation of alebrijes and catrinas. They shared that the workshop was highly successful, with 35 participating parents and a waiting list, demonstrating strong community interest. Speakers explained that the program helped families reconnect with their cultural heritage, encouraged creativity, strengthened family and community bonds, and even introduced participants to skills that could provide future economic opportunities. Parents spoke highly of Mrs. Luvia Nava highlighting her patience, talent, and inspiration, and shared that the projects sparked their children's interest in culture at home. They encouraged the District to continue expanding and supporting these cultural workshops for both parents and students, emphasizing their positive impact on cultural pride, community engagement, and confidence in the educational system.

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)

Christine Acosta, California School Employees Association (CSEA) President, thanked the Board for the opportunity to speak and emphasized the importance of meaningful collaboration and early stakeholder engagement when making decisions that affect students, schools, and the District. She stated that classified employees bring valuable firsthand

knowledge and practical experience that can lead to stronger, more effective decisions. She encouraged the Board to continue prioritizing transparency, open communication, and opportunities for classified staff to participate in discussions on issues such as school safety, facilities, transportation, technology, staffing, budget priorities, and student services. Ms. Acosta concluded by reaffirming CSEA's commitment to working collaboratively with the Board and District leadership to support students, strengthen schools, and foster a positive educational community.

Heather Estruch, Communications Workers of America (CWA) Representative, thanked the Board for approving the union's tentative agreement, expressed appreciation that the agreement had been accepted despite the union representatives' absence at the previous meeting, and stated that they look forward to the next round of negotiations.

C.4 COMMENTS FROM THE SUPERINTENDENT

C.5 COMMENTS FROM MEMBERS OF THE BOARD OF EDUCATION

D. PUBLIC HEARING - None

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

Prior to adoption of the agenda the Board reported the following correction as follows:

BUSINESS CONSENT ITEM:

CORRECTED Item E 3.27 – APPROVE A RENEWAL AGREEMENT WITH THINK TOGETHER: EXPANSION OF ASES, TRANSITIONAL KINDERGARTEN AND NON-INSTRUCTIONAL DAYS OF ENRICHMENT (ELOP)

To provide expansion of ASES afterschool learning program services for the 2026-2027 school year, effective August 5, 2026, through June 30, 2027, at a cost not to exceed ~~$8,694,140.65~~, **$8,682,220.20** and to be paid from the General Fund (ELOP).

Vote by Board Members to approve Consent Calendar Items as amended (See attached list): Approved by a Unanimous Vote

E.1 ADMINISTRATIVE SERVICES

E.1.1 APPROVE THE MINUTES OF THE REGULAR BOARD OF EDUCATION MEETING HELD JUNE 10, 2026

E.1.2 APPROVE THE SECOND READING OF REVISED BOARD POLICY 1000; CONCEPTS AND ROLES

E.1.3 APPROVE THE MILEAGE REIMBUSEMENT TO MS. ROSETTE GONZALEZ, PARENT OF STUDENT BOARD MEMBER

Approve the mileage reimbursement to Ms. Rosette Gonzalez, parent of Student Board Member, Audrey Gonzalez, for transporting her to Board Meetings and District events during the 2025-2026 school year, at a cost not to exceed $514.47, and to be paid from the General Fund.

E.2 BUSINESS SERVICES

E.2.1 APPROVE THE WARRANT LISTING AND PURCHASE ORDER LISTING

Approve all funds from May 10, 2026 through June 2, 2026.

E.2.2 DONATIONS

Accept the listed donations from Amazon; Shakey's Pizza Parlor; and Garden Bros Circus, and that a letter of appreciation be sent to the donor.

E.2.3 APPROVE THE SECOND READING OF REVISED BOARD POLICY 3470; DEBT ISSUANCE AND MANAGEMENT

E.2.4 APPROVE THE SECOND READING OF REVISED BOARD POLICY 7000; CONCEPTS AND ROLES

E.2.5 APPROVE THE FIRST READING OF REVISED BOARD POLICY 3280: SALE OR LEASE OF DISTRICT-OWNED REAL PROPERTY

E.2.6 APPROVE THE DELETION OF BOARD POLICY 3310.1: PURCHASING PROCEDURES

E.2.7 APPROVE THE DELETION OF BOARD POLICY 5141.7: SUN SAFETY

E.2.8 APPROVE THE FIRST READING OF BOARD POLICY 5141.75: WEATHER SAFETY (NEW)

E.2.9 APPROVE THE FIRST READING OF REVISED BOARD POLICY 7110; FACILITIES MASTER PLAN

E.2.10 SURPLUS OF EQUIPMENT AND MISCELLANEOUS ITEMS

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.

E.2.11 RATIFICATION OF CONTRACT FOR CONSTRUCTION PROJECT AWARDED UTILIZING CALIFORNIA UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING ACT (CUPCCAA) FOR THE 2025-2026 SCHOOL YEAR

Ratify the construction projects awarded through the California Uniform Public Construction Cost Accounting Act (CUPCCAA) informal bidding process through June 10, 2026.

E.2.12 APPROVE THE RENEWAL OF RFP NO. RIANS-2025-2026-005 PIZZA PRODUCTS TO PAPA JOHN'S PIZZA FOR THE 2026-2027 SCHOOL YEAR

Approve the first extension of the RFP RIANS- 2025-2026-005 PIZZA PRODUCTS with Papa John's Pizza for the purchase of Pizza products for the 2026-2027 fiscal year. Cost to be determined at the time of purchase and to be paid from Cafeteria Fund 13.

E.2.13 APPROVE THE RENEWAL OF RFP NO. RIANS-2025-2026-002 BREAD TO GOLD STAR FOODS, INC. FOR THE 2026-2027 SCHOOL YEAR

Approve the first extension of the RFP RIANS- 2025-2026-002 BREAD with Gold Star Foods, Inc. for the purchase of Bread products for the 2026-2027 fiscal year. Cost to be determined at the time of purchase and to be paid from Cafeteria Fund 13.

E.2.14 APPROVE THE RENEWAL OF RFP NO. RIANS-2025-2026-001 DAIRY TO DRIFTWOOD FOR THE 2026-2027 SCHOOL YEAR

Approve the first extension of the RFP RIANS- 2025-2026-001 DAIRY with Driftwood for the purchase of Dairy products for the 2026-2027 fiscal year. Cost to be determined at the time of purchase and to be paid from Cafeteria Fund 13.

E.2.15 APPROVE THE RENEWAL OF RFP NO. RIANS-2025-2026-004 FRESH PRODUCE TO SUNRISE PRODUCE FOR THE 2026-2027 SCHOOL YEAR

Approve the first extension of the RFP RIANS- 2025-2026-004 FRESH PRODUCE with Sunrise Produce for the purchase of Fresh Produce products for the 2026-2027 fiscal year. Cost to be determined at the time of purchase and to be paid from Cafeteria Fund 13.

E.2.16 APPROVE THE RENEWAL OF RFP NO. RIANS-2025-2026-003 TORTILLA PRODUCTS TO GOLD STAR FOODS, INC. FOR THE 2026-2027 SCHOOL YEAR

Approve the first extension of the RFP RIANS- 2025-2026-003 TORTILLA PRODUCTS with Gold Star Foods, Inc., for the purchase of Tortilla products for the 2026-2027 fiscal year. Cost to be determined at the time of purchase and to be paid from Cafeteria Fund 13.

E.2.17 APPROVE A SERVICE AGREEMENT WITH FOOD SAFETY SYSTEMS FOR DISTRICT-WIDE HAZARD ANALYSIS AND CRITICAL CONTROL POINT COMPLIANCE AND A SANITATION FEASIBILITY STUDY

Approve the agreement with Food Safety Systems to conduct technical oversight of District kitchens and a Sanitation Feasibility Study, effective July 1, 2026, through June 30, 2027, at a cost not to exceed $82,800.00, and to be paid from Cafeteria Fund 13.

E.2.18 APPROVE AN AGREEMENT WITH ZONAR SYSTEMS FOR GLOBAL POSITION SERVICES (GPS)

Approve the 3-year agreement with Zonar Systems to utilize Global Positioning Systems and Electronic Vehicle Inspection Reporting software for District-owned vehicles, effective July 1, 2026, through

June 30, 2029, at a cost not to exceed $150,000.00, and to be paid from the General Fund.

E.2.19 APPROVE AN AGREEMENT WITH SOUTHWEST LIFT & EQUIPMENT, INC.

Approve the agreement with Southwest Lift & Equipment, Inc. to complete annual inspections, maintenance, and repairs, as needed, for the hydraulic lifts located in the District's Garage building, effective July 1, 2026, through June 30, 2027, at a cost not to exceed $25,000.00, and to be paid from the General Fund.

E.2.20 APPROVE AN AGREEMENT WITH P.F. SERVICES

Approve the agreement with P.F. Services to complete yearly inspections, maintenance, and repairs for the diesel and gasoline fueling station, effective July 1, 2026, through June 30, 2027, at a cost not to exceed $70,000.00, and to be paid from the General Fund.

E.2.21 APPROVE AN AGREEMENT WITH NVB EQUIPMENT

Approve the agreement with NvB Equipment to complete yearly inspections, services, or repairs as needed of Automatic Fire Suppression Systems (AFSS) installed on school buses, effective July 1, 2026, through June 30, 2027, at a cost not to exceed $60,000.00, and to be paid from the General Fund.

E.2.22 APPROVE AN AGREEMENT WITH CLEAN ENERGY

Approve the agreement with Clean Energy to complete the yearly testing of equipment for the CNG fueling station to receive annual certification from the San Bernardino County Agriculture/Weights & Measures Department, effective July 1, 2026, through June 30, 2027, at a cost not to exceed $15,000.00, and to be paid from the General Fund.

E.2.23 APPROVE AN AGREEMENT WITH NATURAL GAS SYSTEMS, INC (NGS)

Approve the agreement with Natural Gas Systems, Inc (NGS) to complete weekly inspections, maintenance, or repairs as needed for the CNG fueling station, effective July 1, 2026, through June 30, 2027, at a cost not to exceed $105,000.00, and to be paid from the General Fund.

E.2.24 APPROVE AN AGREEMENT WITH TRANSIT WORKFORCE MANAGEMENT

Approve the agreement with Transit Workforce Management to provide transportation software to schedule extra-curricular activities (field trips) and preventative maintenance, effective July 1, 2026, through June 30, 2028, at a cost not to exceed $22,000.00, and to be paid from the General Fund.

E.2.25 APPROVE AGREEMENT NO. 26.27.0286 WITH SAN BERNARDINO COUNTY SUPERINTENDENT OF SCHOOLS FOR CLASSROOM LEASE AND MAINTENANCE

Approve Classroom Lease and Maintenance Agreement No. 26.27.0286 with the San Bernardino County Superintendent of Schools (SBCSS) for the nineteen (19) classrooms owned by SBCSS that are in the District, effective July 1, 2026, through June 30, 2027. SBCSS shall pay the District $4,457.42 per classroom occupied by SBCSS and maintained by the District. Total amount paid under this contract shall not exceed $26,744.52.

E.2.26 APPROVE AN AGREEMENT WITH SIEMENS INDUSTRY SOFTWARE INC.

Approve an agreement with Siemens Industry Software Inc. to utilize Monarch in Fiscal Services, effective July 1, 2026, through June 30, 2027, at a cost not to exceed $16,758.63, and to be paid from the General Fund.

E.2.27 APPROVE AN AGREEMENT WITH EDUPOINT EDUCATIONAL SYSTEMS, LLC

Approve the 5-year renewal agreement with Edupoint Educational Systems, LLC., for the Student Information System, Synergy, for five annual payments, effective July 1, 2026, through June 30, 2031, at a cost not to exceed $1,923,968.00, and to be paid from the General Fund.

E.2.28 FILE A NOTICE OF COMPLETION FOR LIFETIME INDUSTRIES, INC. DBA PARKWEST CONSTRUCTION FOR THE INTERNATIONAL HEALING GARDEN PROJECT

Accept the work completed on May 29, 2026, by Lifetime Industries, Inc., DBA Parkwest Construction for the construction of the International Healing Garden Project and authorize District staff

to file the Notice of Completion with the San Bernardino County Recorder.

E.2.29 FILE A NOTICE OF COMPLETION FOR AMERICAN MODULAR SYSTEMS (AMS) FOR THE INTERNATIONAL HEALING GARDEN PROJECT

Accept the work completed on May 29, 2026, by American Modular Systems (AMS) for the construction of two (2) modular buildings at the International Healing Garden Project and authorize District staff to file the Notice of Completion with the San Bernardino County Recorder.

E.2.30 APPROVE AN AGREEMENT WITH GRAY STEP SOFTWARE INC.

Approve the agreement with Gray Step Software Inc., an entity of KEV Group Inc., for the ASB Works software, effective July 1, 2026, through June 30, 2027, at a cost not to exceed $26,375.00 and to be paid from the General Fund.

E.3 EDUCATION SERVICES

E.3.1 APPROVE THE SECOND READING OF REVISED BOARD POLICY 5000; CONCEPTS AND ROLES

E.3.2 APPROVE THE SECOND READING OF REVISED BOARD POLICY 6000; CONCEPTS AND ROLES

E.3.3 APPROVE THE FIRST READING OF REVISED BOARD POLICY 5020: PARENT RIGHTS AND RESPONSIBILITIES

E.3.4 APPROVE THE FIRST READING OF REVISED BOARD POLICY 5022: STUDENT AND FAMILY PRIVACY RIGHTS

E.3.5 APPROVE AN AMENDMENT WITH SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

Approve the amendment to the Subgrantee/Project Agreement subaward for $127,124.00 to be received from San Bernardino Community College District, effective April 24, 2025, through June 30, 2027, at no cost to the District. All other terms and conditions will remain the same.

E.3.6 APPROVE A RENEWAL AGREEMENT WITH MCF CONSULTING, INC.

Provide services related to reimbursements under the United States Medicaid and Medi-Cal programs, effective July 1, 2026, through June 30, 2027, at a cost not to exceed $40,000.00, and to be paid from the General Fund.

E.3.7 APPROVE A RENEWAL AGREEMENT WITH PRACTI-CAL MEDI-CAL EDUCATION AGENCY BILLING OPTION PROGRAM

Provide Medi-Cal billing support, effective July 1, 2026, through June 30, 2027, at a cost not to exceed $273,084.00, and to be paid from the General Fund.

E.3.8 APPROVE A RENEWAL AGREEMENT WITH STEPPING STONES GROUP, LLC - HEALTH SERVICES

Provide nursing support for students with Individualized Education Programs and Health Care Plans, effective July 1, 2026, through June 30, 2027, at a cost not to exceed $114,000.00, and to be paid from the General Fund.

Moved By Vice President Montes

Seconded By Member Dr. Lewis

Vote by Board Members: Approved by a Unanimous Vote

E.3.9 APPROVE A RENEWAL AGREEMENT WITH WOODSPRINGS SUITES DBA CAPETOWN HOTEL

Approve a renewal agreement with WoodSprings Suites dba Capetown Hotel to continue providing an adequate living facility for RUSD unsheltered students, effective July 1, 2026, through June 30, 2027, at a cost not to exceed $300,000.00, and to be paid from the General Fund.

E.3.10 APPROVE A RENEWAL AGREEMENT WITH THOUGHT EXCHANGE

Provide unlimited ThoughtExchange surveys for use by all service areas, effective July 1, 2026 through June 30, 2027, at a cost not to exceed $71,310.00, and to be paid from the General Fund (Title I).

Moved By Vice President Montes

Seconded By Member Dr. Lewis

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

E.3.11 APPROVE A RENEWAL AGREEMENT WITH PACIFIC HEARING

Complete Audiological Assessments, mobile Audiological Assessments, and office Central Auditory Processing Assessments (CAP) to current students, effective July 1, 2026, through June 30, 2027, at a cost not to exceed $10,000.00, and to be paid from the General Fund.

E.3.12 APPROVE A RENEWAL AGREEMENT WITH DR. ROBIN MORRIS

Complete Individual Education Evaluations (IEEs) per parent or settlement agreement requests, effective July 1, 2026, through June 30, 2028, at a cost not to exceed $24,000.00, and to be paid from the General Fund.

E.3.13 APPROVE A RENEWAL AGREEMENT WITH SAVVY SPEECH

Approve a renewal agreement with Savvy Speech to provide compensatory speech services, effective July 1, 2026, through June 30, 2028 at a cost not to exceed $10,000.00, and to be paid from the General Fund.

E.3.14 APPROVE A RENEWAL AGREEMENT WITH HAYNES FAMILY OF PROGRAMS

Provide supplemental academic support, effective July 1, 2026, through June 30, 2028, at a cost not to exceed $20,000.00, and to be paid from the General Fund.

E.3.15 APPROVE A RENEWAL AGREEMENT WITH DR. PEDRO OLVERA

Provide Independent Education Evaluations as needed per parent request, effective July 1, 2026, through June 30, 2028, at a cost not to exceed $10,000.00, and to be paid from the General Fund.

E.3.16 APPROVE A RENEWAL AGREEMENT WITH SUNFLOWER THERAPIES

Provide bilingual speech evaluations and independent education evaluations during the 2026-2028 school year, effective July 1, 2026, through June 30, 2028, at a cost not to exceed $40,000.00, and to be paid from the General Fund.

E.3.17 APPROVE A RENEWAL AGREEMENT WITH PROFESSIONAL TUTORS OF AMERICA

Provide compensatory education as part of a settlement agreement, effective July 1, 2026 through June 30, 2027, at a cost not to exceed $65,000.00, and to be paid from the General Fund.

E.3.18 APPROVE A RENEWAL AGREEMENT WITH EPIC SPECIAL EDUCATION STAFFING

Provide special education and related services to ensure compliance mandates, effective July 1, 2026, through June 30, 2027, at a cost not to exceed $200,000.00, and to be paid from the General Fund.

E.3.19 APPROVE A RENEWAL AGREEMENT WITH BEHAVIORAL AUTISM THERAPIES (BAT)

Provide Applied Behavior Analyst (ABA) Aides during the 2025-2026 school year, effective July 1, 2026, through June 30, 2027, at a cost not to exceed $500,000.00, and to be paid from the General Fund.

E.3.20 APPROVE A RENEWAL AGREEMENT WITH STEPPING STONES GROUP

Provide coverage for various professional positions such as School Psychologists, Speech Pathologists, Speech and Language Pathologist Assistants (SLPAs), and Intensive Individual Support (IIS) for students with an Individualized Education Program, effective July 1, 2026, through June 30, 2027, at a cost not to exceed $200,000.00, and to be paid from the General Fund.

E.3.21 APPROVE A RENEWAL AGREEMENT WITH SCOOT

Provide instructional and behavior support aides during the 2026-2027 school year, effective July 1, 2026, through June 30, 2027, at a cost not to exceed $800,000.00, and to be paid from the General Fund.

E.3.22 APPROVE A RENEWAL AGREEMENT WITH ACES INTERPRETING SERVICES

Continue to serve our students with real-time dictation and American Sign Language (ASL) interpreting services during the 2026-2027 school year, effective July 1, 2026, through June 30, 2027, at a cost not to exceed $600,000.00, and to be paid from the General Fund.

E.3.23 APPROVE A RENEWAL AGREEMENT WITH INDIVIDUALIZED EDUCATIONAL PSYCHOLOGY

Provide Independent Education Evaluations during the 2026-2027 school year and the 2027-2028 school year, effective July 1, 2026, through June 30, 2028, at a cost not to exceed $10,000.00, and to be paid from the General Fund.

E.3.24 APPROVE A RENEWAL AGREEMENT WITH LAMAR ADVERTISING

Provide two (2) digital billboard advertisements for the Expanded Learning Program, effective September 20, 2026, through June 1, 2027, at a cost not to exceed $36,428.00 and to be paid from the General Fund (ELOP).

E.3.25 APPROVE A RENEWAL AGREEMENT WITH CURLS, COILS AND CROWNS

Provide an enrichment program at 19 elementary schools, 5 middle schools, and 3 high schools for African American girls, effective August 5, 2026, through June 30, 2027, at a cost not to exceed $284,572.00, and to be paid from the General Fund (ELOP).

E.3.26 APPROVE A RENEWAL AGREEMENT WITH THINK TOGETHER (ASES)

Provide the After School Educational and Safety (ASES) program at nineteen (19) elementary and five (5) middle school sites in the District, effective August 5, 2026, through June 30, 2027, at a cost not to exceed $3,864,171.11, and to be paid from the ASES Grant Fund.

Moved By Vice President Montes

Seconded By Member Dr. Lewis

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

E.3.27 APPROVE A RENEWAL AGREEMENT WITH THINK TOGETHER: EXPANSION OF ASES, TRANSITIONAL KINDERGARTEN AND NON-INSTRUCTIONAL DAYS OF ENRICHMENT (ELOP)

To provide expansion of ASES afterschool learning program services for the 2026-2027 school year, effective August 5, 2026, through June 30, 2027, at a cost not to exceed $8,694,140.65, and to be paid from the General Fund (ELOP).

E.3.28 APPROVE A RENEWAL AGREEMENT WITH NORTHWEST EVALUATION ASSOCIATION (NWEA)

Purchase the Northwest Evaluation Association (NWEA) Map Growth Reading and Math assessments for students in Kindergarten through grade 11 and ten professional development days for teachers, effective July 1, 2026, through June 30, 2027, at a cost not to exceed $320,000.00, and to be paid from the General Fund.

E.3.29 APPROVE A RENEWAL AGREEMENT WITH LIMINEX, INC.

Purchase the GoGuardian platform for all students in grades 1 through 8 to enable teachers to monitor students' Chromebook activity, effective July 1, 2026, through June 30, 2027, at a cost not to exceed $65,450.00, and to be paid by the General Fund.

E.3.30 APPROVE AN AGREEMENT WITH 2026-2027 CONSOLIDATED APPLICATION - REQUEST FOR FUNDS

Approve the consolidated application submission for federal program funding for the 2026-2027 school year.

E.3.31 APPROVE AN AGREEMENT WITH IMAGINE LEARNING (EDGENUITY)

Provide a credit recovery platform for high school students, effective July 1, 2026, through June 30, 2027, at a cost not to exceed $178,050.00, and to be paid from the General Fund.

E.3.32 APPROVE AN AGREEMENT WITH TEAM PRIME TIME

Provide students with learning disabilities at three (3) secondary schools the opportunity to participate in free, on-campus after-school sports leagues, effective August 5, 2026, through June 6, 2027, at a cost not to exceed $49,511.00, and to be paid from the General Fund (ELOP).

E.3.33 APPROVE AN OVERNIGHT AVID COLLEGE TRIP

Approve registration fees, lodging, and transportation for 40 senior students of the Eisenhower High School AVID program and four (4) chaperones to tour colleges in the Northern California area along with the nurse if needed, effective June 25, 2026, through June 30, 2027, at a cost not to exceed $35,000.00, and to be paid from the General Fund (Title I).

E.3.34 APPROVE AN OVERNIGHT TRIP TO YEARBOOK WORKSHOP AT CHAPMAN UNIVERSITY - CARTER HIGH SCHOOL

Approve four (4) students (3 female, 1 male) from the Wilmer Amina Carter High yearbook class, along with two (2) adult chaperones (1 female, 1 male), to attend the SoCal Yearbook Workshop hosted at Chapman University, from July 16, 2026, through July 19, 2026, at a cost not to exceed $8,000.00, and to be paid from the General Fund.

E.3.35 APPROVE TEXTBOOK AND INSTRUCTIONAL MATERIALS PURCHASES FOR 2026-2027 SCHOOL YEAR

Approve the textbook and instructional material purchases in the chart above for the 2026-2027 school year.

E.3.36 APPROVE NEW COURSE OF STUDY FOR HIGH SCHOOL 2026-2027

Approve the recommended courses of study, which were approved during the 2025-2026 school year by their respective committees and by the District Curriculum Council meetings throughout the year, for the 2026-2027 school year.

E.3.37 APPROVE AN AGREEMENT WITH SCHOOL PLANS FOR STUDENT ACHIEVEMENT (SPSA) FOR THE 2026-2027 SCHOOL YEAR

Approve the 2026-2027 School Plans for Student Achievement (SPSA) for the following schools: Bemis, Boyd, Casey, Curtis, Dollahan, Dunn, Fitzgerald, Garcia, Henry, Hughbanks, Kelley, Kordyak, Morgan, Morris, Myers, Preston, Simpson, Trapp, and Werner Elementary Schools; Frisbie, Jehue, Kolb, Kucera, and Rialto Middle Schools; Carter, Eisenhower, Rialto, and Milor High Schools; and Zupanic Virtual Academy, effective July 1, 2026, at no cost to the District.

E.4 HUMAN RESOURCES

E.4.1 APPROVE THE HUMAN RESOURCES REPORT NO. 1358 FOR CLASSIFIED AND CERTIFICATED EMPLOYEES

E.4.2 APPROVE THE SECOND READING OF REVISED BOARD POLICY 4000; CONCEPTS AND ROLES

E.4.3 APPROVE THE TEACHING PLACEMENT AGREEMENT WITH ARIZONA STATE UNIVERSITY

Approve the Student Teaching Placement Agreement with Arizona State University to assist current and future educators in completing state requirements for credentialing from July 1, 2026 through June 30, 2031 at no cost to the District.

E.4.4 APPROVE THE STUDENT TEACHING MEMORANDUM OF UNDERSTANDING WITH SANTA CLARA UNIVERSITY

Approve the Student Teaching MOU with Santa Clara University to assist current and future educators in completing state requirements for credentialing from July 1, 2026 through June 30, 2031 at no cost to the District.

E.4.5 APPROVE A RENEWAL AGREEMENT WITH FRONTLINE EDUCATION

Approve a renewal agreement with Frontline Education to renew the annual subscription for the use of the Absence and Substitute Management System (formerly Aesop), effective July 1, 2026, through June 30, 2027, at a cost not-to-exceed $46,016.70 and to be paid from the General Fund.

F. DISCUSSION/ACTION ITEMS

F.1 APPROVE AN AGREEMENT WITH KNOWLEJ

Prior to adoption of the agenda, the Board to action to pull this item:

~~Approve a three-year agreement with Knowlej to develop a comprehensive Attendance-to-Achievement framework, effective July 1, 2026, through June 30, 2029, at a total cost not to exceed $1,085,000.00 (Year 1: $295,000.00, Year 2: $395,000.00. and Year 3 $395,000.00, and to be paid from the General Fund.~~

F.2 ADOPT RIALTO UNIFIED SCHOOL DISTRICT'S LOCAL CONTROL ACCOUNTABILITY PLAN (LCAP) FOR FISCAL YEAR 2026-2027

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Adopt Rialto Unified School District's 2024-2027 Local Control and Accountability Plan (LCAP) for fiscal year 2026-2027, with the purpose of identifying and meeting annual goals for all students, with specific actions and services to address state and local priorities.

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

F.3 ADOPTION OF BUDGET FOR FISCAL YEAR 2026-2027

Moved By Member Dominguez

Seconded By Member Dr. Lewis

Adopt the FY 2026-2027 Budget, including commitment of funds and all stated conditions for the following funds: General (01), Adult Education (11), Child Development (12), Cafeteria (13), Deferred Maintenance (14), Building Fund (21), Capital Facilities (25), State School Building and Modernization (35), Special Reserve (40), Bond Interest and Redemption (51), and Other Enterprise Fund (63).

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

F.4 STIPULATED EXPULSIONS

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Case Numbers:
25-26-93
25-26-96
25-26-97
25-26-98

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

F.5 REINSTATEMENTS

Moved By Member Dominguez

Seconded By Member Dr. Lewis

Case Number:
24-25-33

Vote by Board Members:

(Ayes) President Martinez, Vice President Montes, Member Dominguez, Member Lewis

(Noes) Clerk Williams **Majority Vote**

Moved By Member Dominguez

Seconded By Member Dr. Lewis

Case Number:

25-26-42

Vote by Board Members:

(Ayes) Vice President Montes, Member Dominguez, Member Lewis

(Noes) President Martinez, Clerk Williams **Majority Vote**

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Case Number:

24-25-56

Vote by Board Members:

(Ayes) Vice President Montes, Member Dominguez

(Noes) President Martinez, Clerk Williams, Member Lewis

Motion Dies

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Case Number:

25-26-004

Vote by Board Members:

(Ayes) President Martinez, Vice President Montes, Clerk Williams, Member Dominguez, Member Lewis

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 July 15, 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 By Member Dr. Lewis

Seconded By Member Dominguez

Vote by Board Members to adjourn:

Time: 8:17 p.m. **Approved by a Unanimous Vote**

_____
Clerk, Board of Education

_____
Secretary, Board of Education

RIALTO
UNIFIED SCHOOL DISTRICT
BRIDGING FUTURES THROUGH INNOVATION

Local Indicators for the California Dashboard



Presented by: **Paulina Villalobos**
Director: Academic Technology

Basic Services and Conditions at Schools - Priority 1

Part 1: Access to Instructional Materials

Number/percentage of students **without** access to their own copies of standards-aligned instructional materials for use at school and at home:

NONE ✓

Part 2: School Facilities

Number of identified instances where facilities do not meet the "good repair" standard (including deficiencies and extreme deficiencies):

Based on the 2024-25 Annual Report

62 **Total "Good Repair" Facility Deficiencies**

All deficiencies have been remedied

Implementation of State Standards

Professional Learning Needs Identified by Educators:

Overall

Strong need for practical, hands-on PD that provides actionable classroom strategies and opportunities for teacher collaboration.

Collaboration & Planning

Increase protected, consistent PLC time focused on meaningful instructional planning rather than compliance tasks.

Curriculum & Instructional Resources

Update curriculum and resources to better align with state standards and support engaging, engaging, hands-on learning experiences.

Inclusion & Diverse Learner Support

Provide targeted training on differentiation, inclusivity, and behavioral strategies to better support diverse student needs.

District Policies & Implementation

Improve clarity, consistency, and effectiveness of district initiatives to ensure meaningful support for instructional improvement.

Family Engagement - Priority 3

Key Themes from Survey Responses:

Events and Workshops	Families emphasized the need for additional parent engagement opportunities, including more varied workshops, leadership development, parent networking events, and flexible scheduling options to better support and connect families.
Communication	Families highlighted the importance of clear, consistent, and targeted communication between schools and families, emphasizing the need for timely information, meaningful two-way communication, tools to keep parents informed and engaged in their children's education.
Scheduling and Accessibility	Families emphasized the need for more accessible parent engagement opportunities through flexible scheduling, advance notice, and virtual participation options to better accommodate families' diverse needs.
Parent Feedback and Involvement	Families emphasized the importance of gathering parent feedback, involving families in decision-making, and fostering meaningful partnerships that ensure parent voices are heard and valued.

School Climate - Priority 6

Elementary Spring Survey Results - Grades 3-6

	ALL	AA	HI	EL	SWD
I feel a sense of belonging at school.	61%	56%	61%	53%	55%
I feel physically safe at school.	67%	61%	68%	65%	66%

Secondary Spring Survey Results - Grades 7-12

	ALL	AA	HI	EL	SWD
I feel welcomed, included, and valued as a member of the school community, regardless of my background or interests.	58%	51%	58%	55%	50%
I feel physically secure as I navigate different areas of the school campus.	68%	62%	68%	56%	47%

Access to Broad Course of Study - Priority 7

UC Compass (2025-26)

9th and 10th grade ELA

- **1,376** (78%) ↑+7%
- **1,020** (60%) ↑+3%

12th grade A-G

- **1,143** (70%) English ↑+10%
- **1,486** (90%) Math ↓-1%
- **1,272** (77%) Science ↑+4%

Graduation Data (2024-25)

Overall Graduation Rate: **94%**
UC/CSU A–G Completion: **55.4%**

Student Group Analysis:

🟢 **Growth:** African American (94.7% grad, +3.3%; A-G 56%, +3.1%), Hispanic (93.9%, +1.3%; A-G 54.5%, +2.5%), All Students (94%, +1.9%; A-G 55.4%, +2.7%)

🟡 **Maintained:** English Learners (86.9%, slight ↑; A-G 35.2%)

🟠 **Needs Improvement:** Students with Disabilities (86.1%, +7.9% but below peers; A-G 26.5%, lowest)

College and Career Indicator

For the **2024-25 academic year**:

- **371** students completed a CTE pathway **(-64)**
- **927** students completed the UC/CSU requirements (**55.4%**)

Questions?



Rialto Unified School District

Board of Education

July 15, 2026

Warrant & Purchase Order Listing

6/3/2026 – 6/23/2026

Rialto Unified School District

Board of Education

July 15, 2026

WARRANT LISTING

6/3/2026 – 6/23/2026

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/3/2026 To 6/23/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
916353	SAN BERNARDINO COUNTY SUPT	06/03/2026	$24,000.00	R
916354	SCOOT EDUCATION INC	06/03/2026	$178,168.40	R
916355	JOHN R BYERLY INC	06/03/2026	$13,995.00	R
916356	IN N OUT BURGER	06/03/2026	$3,020.55	R
916357	ALLIED REFRIGERATION INC	06/03/2026	$8,844.64	R
916358	AVID CENTER	06/03/2026	$12,089.00	R
916359	BOUNDLESS NETWORK INC	06/03/2026	$16,458.82	R
916360	COREY BRYANT	06/03/2026	$3,127.38	R
916361	CONVERGEONE INC	06/03/2026	$1,461,033.45	R
916362	CROWN AWARDS	06/03/2026	$5,230.32	R
916363	EIDE BAILLY LLP	06/03/2026	$8,500.00	R
916364	WALTERS WHOLESALE ELECTRIC	06/03/2026	$3,949.83	R
916365	HOME DEPOT CREDIT SERVICES	06/03/2026	$25,053.12	R
916366	S & S WORLDWIDE INC	06/03/2026	$623.47	R
916367	SCHOOL ENERGY COALITION	06/03/2026	$260.00	R
916368	SCHOOL HEALTH CORPORATION	06/03/2026	$1,269.10	R
916369	SCHOOL NURSE SUPPLY INC	06/03/2026	$1,727.49	R
916370	SCHOOL OUTFITTERS	06/03/2026	$1,641.54	R
916371	SCHOOL SPECIALTY LLC	06/03/2026	$3,199.16	R
916372	SECURITAS TECHNOLOGY CORPORATI	06/03/2026	$11,300.50	R
916373	THE SHERWIN-WILLIAMS CO	06/03/2026	$173.00	
916374	STEP-BY-STEP FOLKLORICO	06/03/2026	$8,869.25	R
916375	STEWART SIGNS	06/03/2026	$138.00	R
916376	SU-KAM INTELLIGENT EDUCATION	06/03/2026	$300.00	
916377	SUPPLY SOLUTIONS	06/03/2026	$4,553.63	R
916378	SYSCO RIVERSIDE INC	06/03/2026	$1,368.41	R
916379	TEACHER CREATED MATERIALS INC	06/03/2026	$3,108.29	R
916380	TEACHER SYNERGY LLC	06/03/2026	$1,000.00	R
916381	TIMELESS PLAQUES & AWARDS	06/03/2026	$192.87	
916382	TNT PROMOTIONAL PRODUCTS	06/03/2026	$249.52	R
916383	TREASURE BAY INC	06/03/2026	$3,654.18	R
916384	TROPHY HOUSE	06/03/2026	$1,322.65	R
916385	ULINE	06/03/2026	$18,194.36	R
916386	UNITED REFRIGERATION	06/03/2026	$648.51	R
916387	VAXSERVE	06/03/2026	$124.75	R
916388	BELDA VELASQUEZ	06/03/2026	$280.00	R
916389	VISTA PAINT CORPORATION	06/03/2026	$985.17	R
916390	WESTERN ENTERPRISES	06/03/2026	$93.17	R
916391	WILLIAM H SADLIER INC	06/03/2026	$586.44	R
916392	WILLIAM V MACGILL & CO	06/03/2026	$640.39	R
916393	WURTH LOUIS AND COMPANY	06/03/2026	$4,849.41	R
916394	YUM YUM DONUTS	06/03/2026	$56.25	R
916395	ZUNIGA'S EQUIPMENT RENTAL	06/03/2026	$2,800.00	R

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/3/2026 To 6/23/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
916396	ABF PRINTS INC	06/03/2026	$1,293.00	R
916397	AMAZON CAPITAL SERVICES	06/03/2026	$77.78	R
916398	ART SPECIALTIES INC	06/03/2026	$7,400.35	R
916399	JESSICA ARTIGA	06/03/2026	$111.48	R
916400	ATDLE	06/03/2026	$1,450.00	R
916401	B & H PHOTO	06/03/2026	$3,191.85	R
916402	SALVE EUGENIO BANZON	06/03/2026	$111.04	R
916403	BATTERY WORX INC	06/03/2026	$2,044.14	R
916404	ERICA BENNETT	06/03/2026	$65.18	
916405	BEST IMPRESSIONS	06/03/2026	$5,926.88	R
916406	BGZ PARTY RENTALS #2	06/03/2026	$1,077.51	R
916407	BGZ PARTY SALES & RENTALS	06/03/2026	$1,715.06	
916408	BIG TS PIZZA GROUP CORP	06/03/2026	$1,011.75	R
916409	BLICK ART MATERIALS	06/03/2026	$3,248.84	R
916410	CDW GOVERNMENT INC	06/03/2026	$2,933.69	R
916411	COLD STAR	06/03/2026	$187.49	R
916412	CONVERGEONE INC	06/03/2026	$1,495.95	R
916413	COUNSELING TEAM INTERNATIONAL	06/03/2026	$4,630.50	R
917444	ONTARIO REFRIGERATION	06/04/2026	$29,871.00	
917445	DAPHNE A. HAWKINS	06/04/2026	$17,875.00	R
917446	LAKESHORE LEARNING MATERIALS	06/04/2026	$6,568.96	R
917447	LEAL-TREJO APC	06/04/2026	$2,935.44	R
917448	LOBBYGUARD SOLUTIONS LLC	06/04/2026	$1,508.50	R
917449	ESMERALDA LOPEZ	06/04/2026	$297.98	R
917450	LOWE'S	06/04/2026	$2,279.67	R
917451	DALE B. MARSDEN	06/04/2026	$4,375.00	R
917452	RHEA MCIVER-GIBBS	06/04/2026	$356.20	R
917453	MICHAEL'S STORE INC & SUBS	06/04/2026	$2,507.76	R
917454	MOBILE ED PRODUCTIONS INC	06/04/2026	$1,895.00	R
917455	MSTS RECEIVABLES LLC	06/04/2026	$673.09	R
917456	NORTH STATE ENVIRONMENTAL	06/04/2026	$530.00	R
917457	OFFICE SOLUTIONS BUSINESS	06/04/2026	$795.13	R
917458	ORANGE COUNTY DEPT OF ED	06/04/2026	$400.00	
917459	OTC BRANDS INC	06/04/2026	$465.58	R
917460	OUTCOMES OPERATING INC	06/04/2026	$549.54	R
917461	PARTY PLUS RENTALS INC	06/04/2026	$8,140.25	R
917462	PERMA-BOUND BOOKS	06/04/2026	$1,197.37	R
917463	PLAQUES & SUCH	06/04/2026	$1,029.01	R
917464	PURPLE EASEL LLC	06/04/2026	$2,016.00	R
917465	QUADIENT INC	06/04/2026	$114.00	R
917466	QUILL CORPORATION	06/04/2026	$802.29	R
917467	R & T LIFT GATE SERVICE INC	06/04/2026	$833.13	R
917468	REALLY GOOD STUFF	06/04/2026	$1,396.69	R

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/3/2026 To 6/23/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
917469	RIALTO GLASS LLC	06/04/2026	$5,291.74	R
917470	RIVERSIDE COUNTY OFFICE OF ED	06/04/2026	$400.00	R
918567	FOOD 4 LESS CUSTOMER CHARGES	06/05/2026	$43.65	R
918568	LAKESHORE LEARNING MATERIALS	06/05/2026	$18,078.88	R
918569	DAPHNE A. HAWKINS	06/05/2026	$26,675.00	R
918570	DIANA HERNANDEZ	06/05/2026	$4,320.00	
918571	SMITTY'S CONSTRUCTION	06/05/2026	$48,844.00	
918572	TANGRAM INTERIORS	06/05/2026	$9,502.11	R
918573	GRACIELA MONGE	06/05/2026	$102.65	R
918574	BEHAVIORAL AUTISM THERAPIES	06/05/2026	$75,124.21	
918575	BEST BUY BUSINESS ADVANTAGE	06/05/2026	$5,044.87	R
918576	BLU EDUCATIONAL SERVICES	06/05/2026	$36,000.00	R
918577	BSN SPORTS LLC	06/05/2026	$17,459.56	R
918578	LAMAR COMPANIES	06/05/2026	$6,860.00	R
918579	MOXIEBOX ART INC	06/05/2026	$27,133.23	R
918580	SHEILA V ESQUIBEL	06/05/2026	$83.24	R
918581	KATIE KELLER-MARQUEZ	06/05/2026	$372.05	R
918582	LAMAR COMPANIES	06/05/2026	$2,940.00	R
918583	LOWE'S	06/05/2026	$165.26	R
918584	MEDIFY AIR LLC	06/05/2026	$465.81	R
918585	MICHAEL'S STORE INC & SUBS	06/05/2026	$3,506.90	R
918586	MOBILE ED PRODUCTIONS INC	06/05/2026	$1,895.00	R
918587	MSTS RECEIVABLES LLC	06/05/2026	$4,123.08	R
918588	OFFICE SOLUTIONS BUSINESS	06/05/2026	$150.89	R
918589	OTC BRANDS INC	06/05/2026	$1,672.96	R
918590	PANERA LLC	06/05/2026	$5,963.63	R
918591	PEARSON EDUCATION	06/05/2026	$2,748.86	R
918592	PERFORMANCE SERVICE	06/05/2026	$4,190.00	R
918593	PORTVIEW PREPARATORY INC	06/05/2026	$5,000.00	R
918594	POSITIVE PROMOTIONS INC	06/05/2026	$1,535.82	R
918595	PRO PIPE AND SUPPLY	06/05/2026	$2,139.32	R
918596	QUADIENT FINANCE USA INC	06/05/2026	$11,543.01	R
918597	RAINBOW BOLT & SUPPLY INC	06/05/2026	$223.17	R
918598	RIVERSIDE COUNTY OFFICE OF ED	06/05/2026	$150.00	R
918599	SMART & FINAL	06/05/2026	$1,931.03	R
918600	SOUTHWEST STRINGS	06/05/2026	$7,799.15	R
918601	STEP-BY-STEP FOLKLORICO	06/05/2026	$6,541.85	R
918602	STRATA FOREST PRODUCTS	06/05/2026	$3,605.55	
918603	SUNFLOWER THERAPIES	06/05/2026	$1,020.00	
918604	SWEETWATER MUSIC EDUCATION	06/05/2026	$1,318.54	R
918605	TASSEL DEPOT	06/05/2026	$3,166.78	R
918606	TRAVELING TIDE POOLS	06/05/2026	$997.50	R
918607	TURF STAR INC	06/05/2026	$374.09	R

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/3/2026 To 6/23/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
918608	ULINE	06/05/2026	$7,972.47	R
918609	UNISOURCE APPAREL INC	06/05/2026	$1,469.17	
918610	UNITED STATES ACADEMIC	06/05/2026	$3,443.00	
918611	USAIRCONDITIONING DISTRIBUTORS	06/05/2026	$257.45	R
918612	VALIDATE ME!	06/05/2026	$1,450.00	R
918613	WALSWORTH PUBLISHING CO INC	06/05/2026	$150.00	R
918614	WILLIAM H SADLIER INC	06/05/2026	$1,300.06	R
918615	WILLIAM V MACGILL & CO	06/05/2026	$1,978.55	
918616	MARIA SUAREZ	06/05/2026	$125.30	R
918617	P F VISION INC	06/05/2026	$2,580.00	R
918618	PCH ARCHITECTS INC	06/05/2026	$14,301.60	R
918619	LAKESHORE LEARNING MATERIALS	06/05/2026	$22,014.28	R
918620	RAYLENE MEZA	06/05/2026	$297.27	R
918621	NEVER STOP GRINDING IMPACT	06/05/2026	$14,175.00	
918622	OFFICE SOLUTIONS BUSINESS	06/05/2026	$386.12	R
918623	OTC BRANDS INC	06/05/2026	$261.79	R
918624	PANERA LLC	06/05/2026	$144.63	R
918625	PARTY PLUS RENTALS INC	06/05/2026	$497.50	R
918626	PIONEER CHEMICAL CO	06/05/2026	$1,115.22	R
918627	QUADIENT INC	06/05/2026	$164.80	R
918628	RAYMOND GEDDES & COMPANY INC	06/05/2026	$215.43	R
918629	RDO EQUIPMENT CO	06/05/2026	$152.07	R
918630	ROCHESTER 100 INC	06/05/2026	$1,370.25	R
918631	DELTA DENTAL	06/05/2026	$16,633.93	R
918632	DELTACARE USA	06/05/2026	$7,223.00	R
918633	FIDELITY SECURITY LIFE	06/05/2026	$30,027.30	R
918634	THE HARTFORD	06/05/2026	$28,448.21	R
918635	KAISER PERMANENTE	06/05/2026	$4,498,500.93	R
918636	UNITED HEALTHCARE	06/05/2026	$99,737.67	R
919575	FOUNDATION FOR DANCE EDUCATION	06/08/2026	$5,000.00	
919576	KOLB MIDDLE SCHOOL ASB	06/08/2026	$6,307.06	
919577	AMAZON CAPITAL SERVICES	06/08/2026	$40.88	
919578	AZIZ FARMS	06/08/2026	$27,106.00	
919579	BRINK'S INCORPORATED	06/08/2026	$612.78	
919580	DRIFTWOOD DAIRY INC	06/08/2026	$167,582.30	
919581	THE FRUITGUYS LLC	06/08/2026	$23,370.95	
919582	HOME DEPOT CREDIT SERVICES	06/08/2026	$166.86	
919583	OLD GROVE ORANGE	06/08/2026	$5,226.00	
919584	SHARP EXTERMINATOR	06/08/2026	$557.50	
919585	SOCALGAS	06/08/2026	$2,678.52	
919586	WEST COAST BOILER INC	06/08/2026	$820.00	
919587	ZORO TOOLS INC	06/08/2026	$6,074.36	
919588	LAKESHORE LEARNING MATERIALS	06/08/2026	$4,977.85	R

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/3/2026 To 6/23/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
919589	MAINSTREET COMMUNICATION INC	06/08/2026	$20,347.73	R
919590	MILLER ARCHITECTURAL CORP	06/08/2026	$16,880.00	R
919591	CROWN CASTLE FIBER LLC	06/08/2026	$11,769.92	R
919592	RIALTO WATER SERVICES	06/08/2026	$35,417.42	R
919593	SOUTHERN CALIFORNIA EDISON	06/08/2026	$6,793.30	R
919594	WEST VALLEY WATER DISTRICT	06/08/2026	$29,173.77	R
919595	U S BANK	06/08/2026	$578.49	R
919596	U S BANK	06/08/2026	$5,862.81	R
919597	ALL ACTION AWARDS	06/08/2026	$101.38	R
919598	AVID CENTER	06/08/2026	$12,089.00	R
919599	B & H PHOTO	06/08/2026	$640.03	R
919600	BIG TS PIZZA GROUP CORP	06/08/2026	$717.86	
919601	BLICK ART MATERIALS	06/08/2026	$1,482.46	R
919602	BROTHERS PIZZA INC.	06/08/2026	$461.17	
919603	BSN SPORTS LLC	06/08/2026	$198.18	R
919604	THE BULK BOOKSTORE	06/08/2026	$1,559.78	R
919605	CALIFORNIA LEAGUE OF	06/08/2026	$395.00	R
919606	CAPETOWN COLTON HOTEL LLC	06/08/2026	$10,980.00	R
919607	CARBIDE SAW & TOOL INC	06/08/2026	$155.75	R
919608	CAROLINA BIOLOGICAL SUPPLY CO	06/08/2026	$6,989.04	R
919609	DAVID MATTHEW CARTER	06/08/2026	$100.04	R
919610	CDW GOVERNMENT INC	06/08/2026	$2,520.07	R
919611	CEMEX	06/08/2026	$4,856.36	R
919612	CM SCHOOL SUPPLY INC	06/08/2026	$415.82	R
919613	COLTON ADVANCED SILKSCREEN	06/08/2026	$1,613.20	R
919614	COMPLETE BUSINESS SYSTEMS	06/08/2026	$4,555.06	R
919615	CRESTLINE SPECIALTIES INC	06/08/2026	$880.95	R
919616	CROWN AWARDS	06/08/2026	$4,985.48	R
919617	CURLS COILS & CROWNS	06/08/2026	$5,800.00	R
919618	DAN LYMAN CONSTRUCTION	06/08/2026	$1,850.00	R
919619	DAN'S LAWNMOWER CENTER	06/08/2026	$2,876.00	R
919620	DAT YOGA DUDE	06/08/2026	$600.00	R
919621	DATA IMPRESSIONS	06/08/2026	$149.77	R
919622	DAVE BANG ASSOCIATES INC	06/08/2026	$787.25	R
919623	DEMCO INC	06/08/2026	$749.74	R
919624	DISCOUNT SCHOOL SUPPLY	06/08/2026	$40,383.07	R
919625	DEVON V HERD	06/08/2026	$60.00	R
919626	ING NORTHERN ANNUITY	06/08/2026	$20,434.88	R
920754	SCHOOLYARD RAP	06/09/2026	$4,500.00	
920755	SITEONE LANDSCAPE SUPPLY LLC	06/09/2026	$25,638.97	R
920756	SUBRIGO	06/09/2026	$6,170.32	R
920757	U S BANK	06/09/2026	$9,117.56	R
920758	LOEWY ENTERPRISES LLC	06/09/2026	$316,427.02	R

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/3/2026 To 6/23/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
920759	AMAZON CAPITAL SERVICES	06/09/2026	$2,170.60	R
920760	SAN DIEGO PRINTERS	06/09/2026	$720.00	
920761	SMITTY'S CONSTRUCTION	06/09/2026	$6,785.00	
920762	STUDENT TRANSPORTATION	06/09/2026	$4,756.85	R
920763	STUDIO 1	06/09/2026	$1,314.88	
920764	SUBWAY	06/09/2026	$422.93	
920765	SUPER BIRTHDAY INC	06/09/2026	$432.00	R
920766	SURVEILLANCE SYSTEMS INC	06/09/2026	$26,078.18	R
920767	SWEETWATER SOUND HOLDINGS LLC	06/09/2026	$27,728.29	R
920768	TRANS-WEST TRUCK CENTER	06/09/2026	$149.12	R
920769	TRAVELING TIDE POOLS	06/09/2026	$1,995.00	R
920770	TROPHY HOUSE	06/09/2026	$11,371.66	R
920771	BELDA VELASQUEZ	06/09/2026	$930.00	R
920772	VISTA PAINT CORPORATION	06/09/2026	$233.28	R
920773	WALMART	06/09/2026	$6,151.71	R
920774	WILLIAM V MACGILL & CO	06/09/2026	$152.13	
920775	U S BANK	06/09/2026	$17,002.31	R
920776	ALL ACTION AWARDS	06/09/2026	$1,221.29	
920777	ALLIANCE ENVIRONMENTAL	06/09/2026	$954.70	R
920778	BLICK ART MATERIALS	06/09/2026	$925.40	R
920779	BRINK'S INCORPORATED	06/09/2026	$6,465.78	R
920780	BSN SPORTS LLC	06/09/2026	$1,280.68	R
920781	CDW GOVERNMENT INC	06/09/2026	$5,571.75	R
920782	COUNSELING TEAM INTERNATIONAL	06/09/2026	$4,630.50	R
920783	ANGELICA CUEVAS	06/09/2026	$560.20	R
920784	DAILY JOURNAL CORPORATION	06/09/2026	$113.58	R
920785	DAT YOGA DUDE	06/09/2026	$1,000.00	R
920786	DISCIPLINA POSITIVA INC	06/09/2026	$4,500.00	R
920787	DISCOUNT SCHOOL SUPPLY	06/09/2026	$797.91	R
920788	E B BRADLEY CO	06/09/2026	$954.69	R
920789	EPAX SYSTEMS INC	06/09/2026	$4,233.72	
920790	PAULINA ESCOBEDO	06/09/2026	$10.00	
920791	SMART & FINAL	06/09/2026	$648.08	R
920792	GRADUATION OUTLET	06/09/2026	$1,183.20	R
920793	ANGELA GUEVARA	06/09/2026	$183.67	R
920794	GUIDED DISCOVERIES INC	06/09/2026	$1,520.00	R
920795	GUITAR CENTER	06/09/2026	$2,853.32	R
920796	THE HABIT RESTAURANTS LLC	06/09/2026	$5,835.70	
920797	HAL LEONARD LLC	06/09/2026	$69.00	R
920798	HAPPY CAMPER CREAMERY	06/09/2026	$991.88	R
920799	HEWLETT-PACKARD COMPANY	06/09/2026	$26,512.99	
920800	HIGHER IMPACT ENTERTAINMENT	06/09/2026	$2,350.00	
920801	HOME DEPOT CREDIT SERVICES	06/09/2026	$1,190.92	R

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/3/2026 To 6/23/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
920802	HOME DEPOT CREDIT SERVICES	06/09/2026	$505.31	R
920803	CHRIS HORN	06/09/2026	$196.48	R
920804	CHARMAINE HUGHEY-BAILEY	06/09/2026	$58.50	
920805	HEWLETT-PACKARD COMPANY	06/09/2026	$24,980.99	
920806	S & S WORLDWIDE INC	06/09/2026	$3,280.05	R
920807	S.W. SCHOOL SUPPLY	06/09/2026	$55.20	R
920808	SAN BERNARDINO COUNTY SUPT	06/09/2026	$6,000.00	R
920809	SCHOOL HEALTH CORPORATION	06/09/2026	$1,505.06	R
920810	SCHOOL SPECIALTY LLC	06/09/2026	$314.51	R
920811	SITEONE LANDSCAPE SUPPLY LLC	06/09/2026	$2,343.58	R
920812	SOUTH COAST A Q M D	06/09/2026	$172.49	R
920813	STEP-BY-STEP FOLKLORICO	06/09/2026	$2,856.57	R
920814	TK ELEVATOR CORPORATION	06/09/2026	$543.10	R
920815	ULINE	06/09/2026	$1,137.84	R
920816	WILLIAM V MACGILL & CO	06/09/2026	$93.46	
920817	ZUNIGA'S EQUIPMENT RENTAL	06/09/2026	$2,835.80	R
921856	WHOLE CHILD THERAPY INC	06/10/2026	$3,850.00	
921857	STUDENT TRANSPORTATION	06/10/2026	$793,921.20	R
921858	PANERA LLC	06/10/2026	$3,309.39	R
921859	RAMIREZ UPHOLSTERY	06/10/2026	$9,103.18	R
921860	PROSOLVE LLC	06/10/2026	$89,825.05	R
921861	POCKET NURSE ENTERPRISES	06/10/2026	$12,604.57	R
921862	THINK TOGETHER	06/10/2026	$1,786,993.34	R
921863	GARDYN INC	06/10/2026	$5,138.54	R
921864	HOME DEPOT CREDIT SERVICES	06/10/2026	$35,985.62	R
921865	KONICA MINOLTA PREMIER FINANCE	06/10/2026	$57,476.54	R
921866	SCHOLASTIC INC	06/10/2026	$50,178.13	R
921867	SCHOOL OUTFITTERS	06/10/2026	$6,058.66	R
921868	STUDENT TRANSPORTATION	06/10/2026	$722,725.51	R
921869	L. RUBI AMEZCUA-SANDOVAL	06/10/2026	$29.87	R
921870	GLENDA BALCARCEL	06/10/2026	$37.70	R
921871	EVELINA BELTRAN-QUIROZ	06/10/2026	$70.76	R
921872	JANNELY BOJORQUEZ	06/10/2026	$78.45	R
921873	ALICIA BRAVO	06/10/2026	$12.40	
921874	MORIAH CRAYNE	06/10/2026	$79.90	R
921875	SUSIE DE LA TORRE	06/10/2026	$46.55	R
921876	SHEILA V ESQUIBEL	06/10/2026	$72.00	
921877	TANIA ESQUIVEL	06/10/2026	$136.45	
921878	ERIKA GIBBS COCHRAN	06/10/2026	$35.67	
921879	MARIA GOMEZ	06/10/2026	$49.88	
921880	NORA GONZALEZ	06/10/2026	$5.95	
921881	YADIRA GUERRERO	06/10/2026	$134.92	
921882	KAISHAUNA JOHNSON	06/10/2026	$20.30	R

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/3/2026 To 6/23/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
921883	NOEMI MORENO	06/10/2026	$25.96	R
921884	NOEMI A MORENO	06/10/2026	$100.63	R
921885	MICHAEL PARKER	06/10/2026	$22.04	R
921886	ALMA ROJAS	06/10/2026	$12.04	R
921887	ISAURA C ZUNIGA	06/10/2026	$66.12	
921888	SMART & FINAL	06/10/2026	$1,267.86	
921889	AMAZON CAPITAL SERVICES	06/10/2026	$7,053.34	R
921890	AMERICAN RED CROSS	06/10/2026	$244.80	R
921891	ATDLE	06/10/2026	$775.00	
921892	BEST BUY BUSINESS ADVANTAGE	06/10/2026	$888.18	R
921893	BIG TS PIZZA GROUP CORP	06/10/2026	$137.94	
921894	COLTON ADVANCED SILKSCREEN	06/10/2026	$3,988.95	R
921895	U S BANK	06/10/2026	$5,049.14	R
923219	BLUM ELECTRIC	06/11/2026	$7,400.00	R
923220	COREY BRYANT	06/11/2026	$3,233.57	R
923221	BSN SPORTS LLC	06/11/2026	$11,344.00	R
923222	CONVERGEONE INC	06/11/2026	$36,965.99	R
923223	CURRICULUM ASSOCIATES LLC	06/11/2026	$10,877.49	R
923224	ELEVO	06/11/2026	$91,020.60	R
923225	ELITE ACADEMICS INC	06/11/2026	$6,975.00	R
923226	EVERDRIVEN TECHNOLOGIES LLC	06/11/2026	$164,451.27	R
923227	KELLEE MORGAN	06/11/2026	$4,320.00	R
923228	MARIA DEL CARMEN OROZCO RIVERA	06/11/2026	$4,320.00	R
923229	BLICK ART MATERIALS	06/11/2026	$4,996.26	R
923230	10-8 RETROFIT INC	06/11/2026	$630.00	R
923231	S & S WORLDWIDE INC	06/11/2026	$487.00	
923232	SAN BERNARDINO COUNTY SUPT	06/11/2026	$55.00	R
923233	SCHOOL SPECIALTY LLC	06/11/2026	$681.03	
923234	SOUTH COAST A Q M D	06/11/2026	$2,978.85	
923235	STEP-BY-STEP FOLKLORICO	06/11/2026	$1,890.00	R
923236	STEWART SIGNS	06/11/2026	$1,884.59	R
923237	SUPER BIRTHDAY INC	06/11/2026	$2,000.00	R
923238	TACO JOES #3	06/11/2026	$450.93	R
923239	THE UNIVERSITY OF SOUTH	06/11/2026	$700.00	R
923240	ULINE	06/11/2026	$3,944.19	R
923241	BELDA VELASQUEZ	06/11/2026	$2,305.00	R
923242	WALMART	06/11/2026	$2,589.57	R
923243	WHITE CAP L.P.	06/11/2026	$3,280.33	R
923244	REVOLVING CASH FUND	06/11/2026	$1,667.03	R
923245	BRITTNEY ANTHONY	06/11/2026	$103.97	R
923246	BUNNIE CERVANTES	06/11/2026	$102.08	
923247	ASIA DE CASAS	06/11/2026	$51.91	R
923248	MARTHA L DEGORTARI	06/11/2026	$103.97	R

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/3/2026 To 6/23/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
923249	SONIA LUCAS	06/11/2026	$23.93	R
923250	MIGUEL SANDOVAL	06/11/2026	$11.31	
923251	K2AWARDS.COM	06/11/2026	$724.48	R
923252	KAPLAN EARLY LEARNING CO	06/11/2026	$3,233.58	R
923253	KASCH GRAPHIC DESIGN	06/11/2026	$2,283.15	R
923254	KH METALS AND SUPPLY	06/11/2026	$1,434.90	R
923255	SANDRA ARNOLD	06/11/2026	$969.00	R
923256	VALERIE BARNER	06/11/2026	$1,772.33	R
923257	VIVIAN BARONE	06/11/2026	$547.34	
923258	HEIDI BATTELO	06/11/2026	$1,321.82	
923259	MARK CLARK	06/11/2026	$1,439.49	
923260	BARBARA COFFING	06/11/2026	$1,642.44	
923261	MICHAEL CROSSLEY	06/11/2026	$2,472.00	
923262	DARLENE LIPTAK	06/11/2026	$1,642.44	R
923263	RUS MILLER	06/11/2026	$1,449.00	
923264	ROSE POOLE	06/11/2026	$891.26	
923265	SHANNON SACKMAN	06/11/2026	$1,272.25	
923266	LAURIE L SEARCY	06/11/2026	$417.00	
923267	ROSS TOIVONEN	06/11/2026	$1,219.01	
923268	THOMAS VASTA	06/11/2026	$1,347.88	
923269	KENNETH WHISMAN	06/11/2026	$1,999.74	
923270	ASHLEY CHANDLER	06/11/2026	$100.00	
923271	AURA ESCOBAR	06/11/2026	$100.00	
923272	DONNA HIBDON	06/11/2026	$100.00	R
923273	ELSA HODGE	06/11/2026	$100.00	R
923274	GRACIELA MONGE	06/11/2026	$100.00	
923275	SMART & FINAL	06/11/2026	$5,833.10	
923276	LAKESHORE LEARNING MATERIALS	06/11/2026	$3,835.14	R
923277	LEAL-TREJO APC	06/11/2026	$14,330.00	R
923278	LOWE'S	06/11/2026	$11,337.06	R
923279	DALE B. MARSDEN	06/11/2026	$8,750.00	R
923280	MELMAR EVENTS	06/11/2026	$3,000.84	R
923281	NAPA AUTO PARTS	06/11/2026	$1,098.51	R
923282	NEVER STOP GRINDING IMPACT	06/11/2026	$16,300.00	
923283	OCCUPATIONAL HEALTH CENTERS OF	06/11/2026	$4,418.00	R
923284	OFFICE SOLUTIONS BUSINESS	06/11/2026	$805.77	R
923285	OTC BRANDS INC	06/11/2026	$1,452.43	R
923286	OUTCOMES OPERATING INC	06/11/2026	$549.54	R
923287	PANERA LLC	06/11/2026	$338.04	R
923288	PARTY PLUS RENTALS INC	06/11/2026	$2,328.50	
923289	NORBERTO PEREZ	06/11/2026	$108.26	
923290	PERMA-BOUND BOOKS	06/11/2026	$139.58	R
923291	PETERMAN LUMBER INC.	06/11/2026	$1,117.59	R

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/3/2026 To 6/23/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
923292	PIONEER CHEMICAL CO	06/11/2026	$545.11	R
923293	PRO PIPE AND SUPPLY	06/11/2026	$346.97	R
923294	QUILL CORPORATION	06/11/2026	$1,358.46	R
923295	RANCHO CLEANERS	06/11/2026	$376.35	R
923296	RDO EQUIPMENT CO	06/11/2026	$1,104.20	R
924504	A T & T	06/12/2026	$34.61	R
924505	A T & T	06/12/2026	$10,786.95	R
924506	BURRTEC WASTE GROUP INC	06/12/2026	$1,764.67	R
924507	BURRTEC WASTE INDUSTRIES INC	06/12/2026	$7,099.63	R
924508	COLTON PUBLIC UTILITIES	06/12/2026	$16,555.10	R
924509	CROWN CASTLE FIBER LLC	06/12/2026	$3,342.27	R
924510	FRONTIER	06/12/2026	$215.77	R
924511	JANUS SOLAR FUND LP	06/12/2026	$4,021.83	R
924512	SAN BDNO MUNICIPAL WATER DEPT	06/12/2026	$23,768.26	R
924513	SOCALGAS	06/12/2026	$12,364.25	R
924514	SOUTHERN CALIFORNIA EDISON	06/12/2026	$168,721.52	R
924515	T-MOBILE	06/12/2026	$17,832.00	R
924516	WEST VALLEY WATER DISTRICT	06/12/2026	$26,967.26	R
924517	LAW OFFICES OF DENNIS J. WALSH	06/12/2026	$88.80	R
924518	SAN BERNARDINO COUNTY SUPT	06/12/2026	$1,200.00	R
924519	ULINE	06/12/2026	$1,159.39	R
924520	BELDA VELASQUEZ	06/12/2026	$540.00	R
924521	VISTA PAINT CORPORATION	06/12/2026	$336.76	R
924522	WALMART	06/12/2026	$3,180.09	R
924523	WILLIAM V MACGILL & CO	06/12/2026	$566.12	
924524	LIZANDRA ACEVES	06/12/2026	$53.05	
924525	VERONICA AGUIRRE	06/12/2026	$33.35	
924526	JESSICA AHEDO	06/12/2026	$19.43	R
924527	JESSICA AHEDO	06/12/2026	$63.06	R
924528	GABRIELA ARCHULETA	06/12/2026	$48.99	R
924529	CHRISTINE AREVALO	06/12/2026	$41.02	
924530	KEEMA AUSTIN	06/12/2026	$33.79	
924531	ROSA ELENA AYALA	06/12/2026	$49.43	
924532	JON BLACK	06/12/2026	$73.95	R
924533	ELIDA BOADWAY	06/12/2026	$389.09	
924534	KALYNNE ARIELLE BRANTLEY	06/12/2026	$47.54	R
924535	MANUEL BURCIAGA	06/12/2026	$80.19	R
924536	RIEGEANA COLLINS-BOYD	06/12/2026	$571.65	
924537	JENNIFER CUEVAS	06/12/2026	$31.46	
924538	ASIA DE CASAS	06/12/2026	$441.24	R
924539	STEPHEN DE FRANCIS JR.	06/12/2026	$41.02	R
924540	DAVID DECIPULO	06/12/2026	$40.80	
924541	SUANY ECHEVARRIA	06/12/2026	$18.92	

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/3/2026 To 6/23/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
924542	SHELDON EDWARDS	06/12/2026	$52.33	
924543	DESMOND FERRERA	06/12/2026	$54.21	
924544	GERMAINE GRAY	06/12/2026	$120.00	R
924545	MARIA GUERRERO	06/12/2026	$46.96	R
924546	MARIA GUERRERO	06/12/2026	$30.45	R
924547	YADIRA GUERRERO	06/12/2026	$342.62	
924548	CECILIA GUTIERREZ	06/12/2026	$120.77	
924549	KARLA GUZMAN	06/12/2026	$120.00	
924550	M SHAWN HARRIS	06/12/2026	$33.79	
924551	KEVIN HODGSON	06/12/2026	$347.65	R
924552	ERIN HOWARD	06/12/2026	$47.54	R
924553	ERIN HOWARD	06/12/2026	$31.47	R
924554	KIMBERLY HUGHES	06/12/2026	$307.22	R
924555	AYANNA IBRAHIM-BALOGUN	06/12/2026	$347.65	
924556	TAMEKIA JACKSON	06/12/2026	$83.38	
924557	TINA M LINGENFELTER	06/12/2026	$382.05	
924558	DAISY LOPEZ-BATRES	06/12/2026	$51.75	
924559	JERMAINE MAGEE	06/12/2026	$15.00	R
924560	ZAHRA NOORI	06/12/2026	$25.19	R
924561	VERONICA PIZARRO	06/12/2026	$22.47	
924562	ANTONIO QUINTERO JR.	06/12/2026	$89.42	
926818	TRANE CO	06/15/2026	$768,743.20	R
926819	U S BANK	06/15/2026	$7,053.85	R
926820	U S BANK	06/15/2026	$112,088.78	R
926821	SAN BERNARDINO COUNTY SUPT	06/15/2026	$38,550.00	
926822	SMITTY'S CONSTRUCTION	06/15/2026	$9,020.00	
926823	STEP-BY-STEP FOLKLORICO	06/15/2026	$47,680.00	R
926824	WALMART	06/15/2026	$172.19	R
926825	GOLD STAR FOODS INC	06/15/2026	$486,190.73	R
926826	FOLLETT CONTENT SOLUTIONS LLC	06/15/2026	$24,916.28	R
926827	FOLLETT SOFTWARE LLC	06/15/2026	$327.84	R
926828	ANDREA DAVID	06/15/2026	$1,200.00	
926829	AT & T CORP	06/15/2026	$390.81	R
926830	BURRTEC WASTE INDUSTRIES INC	06/15/2026	$1,483.33	
926831	CLEARBROOK FARMS INC	06/15/2026	$964.67	
926832	RIALTO WATER SERVICES	06/15/2026	$1,794.75	R
926833	SOUTHERN CALIFORNIA EDISON	06/15/2026	$13,229.83	
926834	SYSCO RIVERSIDE INC	06/15/2026	$80,999.32	
926835	AT & T CORP	06/15/2026	$397.94	R
926836	BURRTEC WASTE INDUSTRIES INC	06/15/2026	$1,483.33	
926837	RIALTO WATER SERVICES	06/15/2026	$1,810.63	R
926838	SOUTHERN CALIFORNIA EDISON	06/15/2026	$13,825.78	
926839	SYSCO RIVERSIDE INC	06/15/2026	$857.36	

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/3/2026 To 6/23/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
926840	SMART & FINAL	06/15/2026	$731.03	
926841	ACACIA PLAZA CLEANERS	06/15/2026	$906.00	R
926842	AGRISERVE PEST CONTROL INC	06/15/2026	$2,059.42	
926843	JESUS AGUIRRE	06/15/2026	$150.00	
926844	AIR & HOSE SOURCE INC	06/15/2026	$917.83	R
926845	ALL OCCASION RENTALS INC	06/15/2026	$4,464.25	
926846	ALLIED REFRIGERATION INC	06/15/2026	$3,077.59	R
926847	AMAZON CAPITAL SERVICES	06/15/2026	$6,205.34	R
926848	ART SPECIALTIES INC	06/15/2026	$9,697.50	
926849	ASSURED FIRE SYSTEMS INC	06/15/2026	$7,080.00	
926850	AUTOMATED GATE SERVICES INC	06/15/2026	$278.00	R
926851	AVALON TRANSPORTATION LLC	06/15/2026	$7,178.51	R
926852	CARMEN AYALA	06/15/2026	$22.05	
926853	CABE	06/15/2026	$15,000.00	
926854	LISA CHICAS	06/15/2026	$416.42	
926855	MARIA COCROFT	06/15/2026	$318.12	R
926856	CROWN AWARDS	06/15/2026	$2,012.23	R
926857	DUDS BY DUDES	06/15/2026	$3,283.36	R
926858	ELROD FENCE	06/15/2026	$3,530.00	R
926859	APRIL BECERRA	06/15/2026	$91.64	
926860	ROBERTO CERDA	06/15/2026	$58.07	R
926861	VICTORIA DEMARCO	06/15/2026	$13.05	
926862	JAMIE GOERTZ	06/15/2026	$121.87	
926863	RUTH GONZALES	06/15/2026	$103.10	
926864	VERONICA JEFFERSON	06/15/2026	$32.34	
926865	NICHOLAS A (TONY) KOUNAS	06/15/2026	$70.91	R
926866	IRMA LOVATO	06/15/2026	$9.57	
926867	DANIEL P MARTINEZ	06/15/2026	$3.05	
926868	JEFF MARTINEZ	06/15/2026	$123.32	
926869	ESMERALDA MCWILLIAMS	06/15/2026	$27.12	R
926870	WENDY MORENO	06/15/2026	$36.98	
926871	BERENICE NARANJO	06/15/2026	$17.84	
926872	MICHAEL NGUYEN	06/15/2026	$30.52	
926873	JOHNNY OCAMPO	06/15/2026	$627.92	
926874	VANESSA C OLVERA	06/15/2026	$34.66	
926875	MATTHEW PETERS	06/15/2026	$104.69	
926876	NATHANIEL ROBINSON	06/15/2026	$126.59	
926877	CINTAS CORPORATION #150	06/15/2026	$353.43	R
926878	S.W. SCHOOL SUPPLY	06/15/2026	$1,516.20	R
926879	SCHOOL SPECIALTY LLC	06/15/2026	$94.32	
926880	SOCAL FILTERS & SERVICE INC	06/15/2026	$2,352.74	R
926881	THE STEPPING STONES GROUP LLC	06/15/2026	$10,015.69	R
926882	VOYAGER SOPRIS LEARNING	06/15/2026	$1,029.00	

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/3/2026 To 6/23/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
926883	WARD'S SCIENCE	06/15/2026	$104.03	
926884	WAYFAIR PROFESSIONAL FLEX	06/15/2026	$50.01	R
926885	WILLIAM V MACGILL & CO	06/15/2026	$421.22	
926886	LUCIA PONCE BEIZA	06/15/2026	$412.97	
926887	ROBIN MCMILLON	06/15/2026	$346.78	
926888	ESMERALDA MCWILLIAMS	06/15/2026	$47.25	R
926889	KHOI NGUYEN	06/15/2026	$210.00	
926890	SAMANTHA NICHOLSON	06/15/2026	$150.00	R
926891	CYNTHIA POOL	06/15/2026	$71.05	R
926892	ANTONIO QUINTERO JR.	06/15/2026	$313.92	
926893	DOMINIQUE REESE-DUNCAN	06/15/2026	$80.46	
926894	FELIPE SABALZA	06/15/2026	$7.60	R
926895	JUAN SERRANO	06/15/2026	$33.79	
926896	JUDITH SOTELO	06/15/2026	$15.23	
926897	CAROLINE SWEENEY	06/15/2026	$74.68	
926898	JAZMIN VARGAS	06/15/2026	$10.00	
926899	YESENIA VASQUEZ SERRANO	06/15/2026	$412.97	
926900	FITNESS RESULTS DANCE	06/15/2026	$7,500.00	R
926901	FUN SERVICES	06/15/2026	$7,770.00	
926902	GOPHER	06/15/2026	$13,859.48	R
926903	GROCERY OUTLET OF RIALTO	06/15/2026	$4,372.08	
926904	HOME DEPOT CREDIT SERVICES	06/15/2026	$416.51	
926905	OFFICE SOLUTIONS BUSINESS	06/15/2026	$1,363.26	R
926906	MIRIAM CARRILLO	06/15/2026	$102.65	R
926907	LAKESHORE LEARNING MATERIALS	06/15/2026	$2,450.05	R
926908	INGRID LIN	06/15/2026	$3,489.88	
926909	LOWE'S	06/15/2026	$6,777.72	R
926910	MANALISCO GROWERS	06/15/2026	$6,519.02	R
926911	JEZENIA ABIGAIL MARTINEZ	06/15/2026	$1,500.00	
926912	NAPA AUTO PARTS	06/15/2026	$3,269.59	R
926913	NEW IMAGE INTERIOR FLOORING	06/15/2026	$3,282.32	
926914	LUZ MARIA OCHOA	06/15/2026	$1,600.00	R
926915	NICOLE ORIHUELA	06/15/2026	$1,500.00	R
926916	PANERA LLC	06/15/2026	$592.92	R
926917	POSITIVE PROMOTIONS INC	06/15/2026	$241.44	
926918	PRO PIPE AND SUPPLY	06/15/2026	$13.08	R
926919	RAINBOW BOLT & SUPPLY INC	06/15/2026	$594.91	R
926920	VALERIA RAMIREZ	06/15/2026	$1,500.00	R
926921	REALLY GOOD STUFF	06/15/2026	$2,993.46	R
926922	GENESIS CORADO RENTERIA	06/15/2026	$1,500.00	R
926923	ROMAN TINT INC	06/15/2026	$300.00	R
926924	RON CLARK ACADEMY INC	06/15/2026	$3,225.00	R
926925	ROTO ROOTER SERVICES COMPANY	06/15/2026	$2,229.00	R

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/3/2026 To 6/23/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
926926	ALLIANCE ENVIRONMENTAL	06/15/2026	$813.91	
926927	AMAZON CAPITAL SERVICES	06/15/2026	$203.29	R
926928	BARNES & NOBLE	06/15/2026	$589.17	R
926929	BEHAVIORAL EMOTIONAL &	06/15/2026	$10,500.00	R
926930	BELL'S EDUCATION LLC	06/15/2026	$24,298.00	
926931	BGZ PARTY RENTALS #2	06/15/2026	$4,510.42	R
926932	BGZ PARTY SALES & RENTALS	06/15/2026	$2,332.89	
926933	VERONICA BIBIANO	06/15/2026	$155.21	
926934	BIG TS PIZZA GROUP CORP	06/15/2026	$291.15	
926935	BLICK ART MATERIALS	06/15/2026	$274.28	R
926936	BLUM ELECTRIC	06/15/2026	$11,350.00	
926937	BOUNDLESS NETWORK INC	06/15/2026	$2,764.10	
926938	BROTHERS PIZZA INC.	06/15/2026	$471.95	R
926939	BRITTNEY BROWN	06/15/2026	$129.00	
926940	BSN SPORTS LLC	06/15/2026	$8,956.77	R
926941	CALIFORNIA TOOL & WELDING	06/15/2026	$5,469.68	R
926942	CARD INTEGRATORS	06/15/2026	$134.69	
926943	RAQUEL CASTRO	06/15/2026	$60.00	
926944	COMPLETE BOOK & MEDIA	06/15/2026	$497.59	
926945	DEMCO INC	06/15/2026	$145.88	R
926946	EDWINS TOWING INC	06/15/2026	$300.00	
926947	FITNESS RESULTS DANCE	06/15/2026	$15,000.00	R
926948	IMPERIAL DADE	06/15/2026	$1,033.20	R
926949	STATEWIDE TOWING & RECOVERY	06/15/2026	$420.00	R
926950	STEP-BY-STEP FOLKLORICO	06/15/2026	$2,520.00	R
926951	DAVID VALENZUELA	06/15/2026	$1,500.00	R
926952	COMPLETE OFFICE LLC	06/15/2026	$14,362.33	
926953	COMPLETE OFFICE LLC	06/15/2026	$217.77	
926954	SUBWAY	06/15/2026	$304.18	
926955	SYLVAN LEARNING CENTER	06/15/2026	$810.00	
926956	WALMART	06/15/2026	$156.77	R
927806	REVOLVING CASH FUND	06/16/2026	$1,043.71	R
927807	SCHOOL OUTFITTERS	06/16/2026	$6,986.26	
927808	ESMERALDA G VARGAS	06/16/2026	$4,320.00	
927809	SMART & FINAL	06/16/2026	$837.60	
927810	REVOLVING CASH ACCOUNT	06/16/2026	$11,507.29	
927811	JOSE L MONTES	06/16/2026	$151.94	
927812	MARYLYN OCHOA	06/16/2026	$51.02	
927813	ESTIVALIS PIEDRAHIATA	06/16/2026	$83.36	
927814	JULIANN SALINAS	06/16/2026	$72.77	
927815	STEPHANIE SOTO	06/16/2026	$71.76	
927816	ELISA THOMPSON	06/16/2026	$23.63	
927817	ALYSSA VALENCIA	06/16/2026	$82.19	

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/3/2026 To 6/23/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
927818	MARISOL VELASCO	06/16/2026	$88.66	
927819	CHLOE LYNN WELLS	06/16/2026	$48.12	
927820	LAURA ACOSTA	06/16/2026	$57.49	
927821	SHAYLIN ANDERSON	06/16/2026	$15.44	
927822	CRISTINA BARRAGAN	06/16/2026	$40.17	
927823	DIANNE BETANCOURT	06/16/2026	$38.93	
927824	ALEXIS BOGARIN	06/16/2026	$40.38	
927825	ALICIA BRAVO	06/16/2026	$5.51	
927826	BRITTANY CHAVEZ	06/16/2026	$26.17	
927827	KAITLYN COOPER	06/16/2026	$145.80	
927828	ASIA DE CASAS	06/16/2026	$19.87	R
927829	LEIGH HALE	06/16/2026	$42.92	
927830	EMILY HERREN	06/16/2026	$33.64	
927831	ROSE JARBIGIAN	06/16/2026	$18.13	R
927832	PERLA LEYVAS	06/16/2026	$47.13	
927833	SONIA LUCAS	06/16/2026	$16.24	R
927834	JUAN LUNA VARGAS	06/16/2026	$16.02	
927835	BECKY LY	06/16/2026	$50.32	
927836	LUCINA MACIAS	06/16/2026	$85.26	
927837	APRIL MCELFISH	06/16/2026	$143.84	
927838	JASMIN MEDINA	06/16/2026	$72.17	
927839	ROSANNA NAJERA	06/16/2026	$83.30	
927840	MARY NGUYEN	06/16/2026	$53.14	R
927841	JOHNNY OCAMPO	06/16/2026	$495.83	
927842	MARK PERANTONI	06/16/2026	$508.08	
927843	FRANCIS REYES	06/16/2026	$247.81	
927844	JEFFREY L RUSSO	06/16/2026	$152.18	R
927845	FELIPE SABALZA	06/16/2026	$32.84	R
927846	HAROLD TURNER	06/16/2026	$168.27	R
927847	FRANCISCO ZAVALA BRAVO	06/16/2026	$34.51	
927848	REVOLVING CASH ACCOUNT	06/16/2026	$133.00	
927849	EDGAR M. HERRERA	06/16/2026	$990.00	R
927850	LAKESHORE LEARNING MATERIALS	06/16/2026	$15,933.39	R
927851	SARAH LLOYD	06/16/2026	$73.00	
927852	BECKY LY	06/16/2026	$120.00	
927853	ROXANNA MALDONADO	06/16/2026	$189.00	
927854	MELANIE MARTINEZ	06/16/2026	$10.00	
927855	ERIN MEERS	06/16/2026	$295.00	
927856	MARITZA MENDOZA	06/16/2026	$61.75	
927857	JENNIFER MYERS	06/16/2026	$129.00	
927858	KRISTI PAYNE	06/16/2026	$250.00	
927859	POCKET NURSE ENTERPRISES	06/16/2026	$207.03	
927860	REVOLVING CASH ACCOUNT	06/16/2026	$57.15	

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/3/2026 To 6/23/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
927861	SAFETY KLEEN SYSTEMS INC	06/16/2026	$3,648.10	
927862	AMAZON CAPITAL SERVICES	06/16/2026	$337.70	R
927863	BRITTNEY BROWN	06/16/2026	$250.00	
927864	CDW GOVERNMENT INC	06/16/2026	$216.93	
927865	CHAMPION AWARDS & SPECIALTIES	06/16/2026	$1,861.92	
927866	CHAMPION TEAMWEAR AR	06/16/2026	$348.72	
927867	CHARTER COMMUNICATIONS	06/16/2026	$230.86	
927868	CHICK-FIL-A RIALTO	06/16/2026	$2,387.29	
927869	CLAIM RETENTION SERVICES INC	06/16/2026	$2,500.00	
927870	COLTON ADVANCED SILKSCREEN	06/16/2026	$2,575.47	
927871	WALMART	06/16/2026	$1,124.37	R
928083	HAWKINS LEGAL P.C.	06/17/2026	$23,543.88	
928084	KAPLAN EARLY LEARNING CO	06/17/2026	$4,447.22	
928085	KEN'S SPORTING GOODS	06/17/2026	$19,210.72	
928086	LAKESHORE LEARNING MATERIALS	06/17/2026	$99.28	R
928087	MCCUNE & HARBER LLP	06/17/2026	$15,438.80	R
928088	PFVT MOTORS LLC	06/17/2026	$65,794.96	
928089	RIALTO GATEWAY DISPLAY LLC	06/17/2026	$4,200.00	
928090	SHARP EXTERMINATOR	06/17/2026	$7,018.75	R
928091	SPORTS FACILITIES GROUP INC	06/17/2026	$3,888.11	
928092	FOOTSTEPS TO FREEDOM	06/17/2026	$177,390.00	R
928093	USC ROSSIER SCHOOL OF EDUCATIO	06/17/2026	$167,100.00	
928236	U S BANK	06/18/2026	$85,088.85	
928237	LIFETIME INDUSTRIES INC	06/18/2026	$29,022.50	
928238	REVOLVING CASH ACCOUNT	06/18/2026	$67.86	
928397	LOS TAKOS	06/22/2026	$7,165.38	
928398	MERIT OIL COMPANY	06/22/2026	$39,350.04	
928399	NEW IMAGE INTERIOR FLOORING	06/22/2026	$17,127.00	
928400	PARKHOUSE TIRE INC	06/22/2026	$13,750.67	
928401	RON CLARK ACADEMY INC	06/22/2026	$1,075.00	
928402	RULING OUR EXPERIENCES INC	06/22/2026	$20,800.00	
928403	REVOLVING CASH ACCOUNT	06/22/2026	$171.00	
928496	LAKESHORE LEARNING MATERIALS	06/23/2026	$57,939.57	
928497	BURRTEC WASTE INDUSTRIES INC	06/23/2026	$24,739.38	
928498	JANUS SOLAR FUND LP	06/23/2026	$64,252.78	
928499	AVALON TRANSPORTATION LLC	06/23/2026	$3,384.50	
928500	ANGELICA CUEVAS	06/23/2026	$3,853.25	
928501	CULVER-NEWLIN	06/23/2026	$13,683.95	
928502	KONICA MINOLTA BUSINESS	06/23/2026	$38,873.87	
928503	AMERICAN MODULAR SYSTEMS INC	06/23/2026	$37,389.47	
928504	WALMART	06/23/2026	$5,614.71	
928505	OFFICE SOLUTIONS BUSINESS	06/23/2026	$14,590.13	
928506	OFFICE SOLUTIONS BUSINESS	06/23/2026	$16,022.61	

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/3/2026 To 6/23/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
928507	IMPERIAL DADE	06/23/2026	$24,134.85	
928508	B & H PHOTO	06/23/2026	$5,990.74	
928509	BRAGG CRANE SERVICE	06/23/2026	$3,091.60	
928510	BURLINGTON STORES INC	06/23/2026	$16,251.02	
928511	COMPLETE OFFICE LLC	06/23/2026	$5,341.39	
928512	COMPLETE OFFICE LLC	06/23/2026	$9,969.95	
928513	REVOLVING CASH ACCOUNT	06/23/2026	$14,220.00	
928514	JOSE MARTIN REYES	06/23/2026	$13,812.50	
928515	CURLS COILS & CROWNS	06/23/2026	$53,096.34	
		TOTAL	**$15,640,975.64**	

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

Rialto Unified School District

Board of Education

July 15, 2026

PURCHASE ORDER LISTING

6/3/2026 – 6/23/2026

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 6/3/2026 To 6/23/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
267619	DATA IMPRESSIONS	SUPPLIES	$1,510.66
267620	PALOS, MANUEL	ADMISSION/ENTRY FEES	$517.50
267621	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE/PREPARED FOODS	$1,393.62
267622	PANDA EXPRESS INC 2910	PREPARED FOODS	$1,100.00
267623	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$318.15
267624	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$352.17
267625	MORENO, JESSICA	LIGHT REFRESHMENTS	$94.10
267626	WHITLEY, LEONA	LIGHT REFRESHMENTS	$381.70
267627	PEREZ, NORBERTO	PREPARED FOODS	$108.26
267628	RUSD DISTRICT CREDIT CARD	ADVERTISEMENT	$300.00
267629	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	$736.58
267630	RUSD DISTRICT CREDIT CARD	SUPPLIES	$2,000.00
267631	J2 BUILDERS	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$9,600.00
267632	RULING OUR EXPERIENCES INC	CONTRACTED SERVICES	$20,800.00
267633	VALMONTE, LESLIE	CONTRACTED SERVICES	$5,000.00
267634	CONVERGEONE INC	COMPUTER INV EQUIP/COMPUTER RELATED SERVI(	$37,456.52
267635	ULINE	SUPPLIES	$897.02
267636	SANKEY, LA NAJA	OTHER ADMINISTRATIVE CHARGES	$274.06
267637	OCDE	TRAVEL AND CONFERENCE	$2,995.00
267638	PRINT & FINISHING SOLUTIONS	SUPPLIES	$422.13
267639	ASCD	OUT-OF-STATE TRAVEL AND CONFERENCE	$1,390.00
267640	SAN BERNARDINO COUNTY SUPT OF SCHO(	TRAVEL AND CONFERENCE	$1,200.00
267641	ATDLE	TRAVEL AND CONFERENCE	$775.00
267642	SAN BERNARDINO COUNTY SUPT OF SCHO(	TRAVEL AND CONFERENCE	$350.00
267643	SOUTHWEST SCHOOL & OFFICE	SUPPLIES	$997.56
267644	VERIZON WIRELESS	SUPPLIES	$77.30
267645	VERIZON WIRELESS	SUPPLIES	$154.60
267646	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	$750.00
267647	CRISP IMAGING	OTHER ADMINISTRATIVE CHARGES	$1,104.58
267648	CRISP IMAGING	OTHER ADMINISTRATIVE CHARGES	$2,968.10
267649	AMAZON	SUPPLIES	$196.59
267650	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$800.00
267651	VALENZUELA, DAVID	SCHOLARSHIPS	$1,500.00
267652	RENTERIA, GENESIS CORADO	SCHOLARSHIPS	$1,500.00
267653	ORIHUELA, NICOLE	SCHOLARSHIPS	$1,500.00
267654	RAMIREZ, VALERIA	SCHOLARSHIPS	$1,500.00
267655	PRINT & FINISHING SOLUTIONS	SUPPLIES	$62.32
267656	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	$3,850.00
267657	AVID CENTER	TRAVEL AND CONFERENCE	$3,297.00
267658	ABDO PUBLISHING COMPANY	BOOKS	$6,494.63
267659	HOME DEPOT	DAMAGES, CLAIMS, AND LOSSES/RENTALS AND LEA	$277.56
267660	PEREZ, NORBERTO	OTHER ADMINISTRATIVE CHARGES	$118.50
267661	COLLEGE BOARD,THE	ADMISSION/ENTRY FEES	$195,067.00
267662	VELASCO, ALDO	SUPPLIES	$671.87
267663	EDUCATIONAL TESTING SERVICE	CONTRACTED SERVICES	$82,500.00
267664	MASOOD, GERALDINE M	SUPPLIES	$246.66
267665	MORENO, JESSICA	LIGHT REFRESHMENTS/SUPPLIES	$404.14
267666	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	$600.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 6/3/2026 To 6/23/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
267667	BROTHERS PIZZA INC.	PREPARED FOODS	$804.89
267668	BOOKSOURCE	BOOKS	$1,896.37
267669	BROWN, TINA	OTHER ADMINISTRATIVE CHARGES	$52.50
267670	CONVERGEONE INC	SUPPLIES	$1,082.84
267671	ENRIQUEZ, DONNA MARIE	DAMAGES, CLAIMS, AND LOSSES	$4,765.28
267672	DON'S BIKES OF RIALTO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$2,777.71
267673	HOME DEPOT	NON-CAPITAL INVENTORY EQUIPMENT	$6,869.19
267674	ENKO SYSTEMS INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$4,256.12
267675	ENKO SYSTEMS INC	SUPPLIES	$1,005.22
267676	10-8 RETROFIT INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES/INSTAL	$19,743.06
267677	B & H PHOTO	NON-CAPITAL INVENTORY EQUIPMENT	$913.18
267678	CM SCHOOL SUPPLY	NON-CAPITAL INVENTORY EQUIPMENT	$2,327.38
267679	SITEONE LANDSCAPE SUPPLY	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$11,970.04
267680	HISTORY BROUGHT TO LIFE	CONTRACTED SERVICES	$1,000.00
267681	HOME DEPOT	SUPPLIES	$526.44
267682	RUSD DISTRICT CREDIT CARD	SUPPLIES	$100.84
267683	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE/PREPARED FOODS/SUPI	$578.49
267684	CITEA	TRAVEL AND CONFERENCE	$295.00
267685	AVID CENTER	TRAVEL AND CONFERENCE	$10,990.00
267686	NICK RAIL MUSIC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$17,812.71
267687	B & H PHOTO	SUPPLIES	$119.86
267688	HIGH EXPECTATIONS	CONTRACTED SERVICES	$43,100.00
267689	DEGORTARI,MARTHA L	LIGHT REFRESHMENTS/SUPPLIES	$385.60
267690	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$106.06
267691	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$108.72
267692	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$53.98
267693	RUSD DISTRICT CREDIT CARD	SUPPLIES	$101.26
267694	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$93.02
267695	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$119.44
267696	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$183.40
267697	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$61.50
267698	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$95.75
267699	SUNRISE SOLUTIONS ADVISORS LLC	CONTRACTED SERVICES	$99,050.00
267700	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONF/OTHER ADMIN CHARGES	$1,006.17
267701	QUIEL SCHOOL SIGNS	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$9,950.57
267702	SOUTHWEST LIFT & EQUIPMENT INC	CONTRACTED SERVICES/REPAIRS AND NON-CAPITA	$4,000.00
267703	VISTA PAINT CORPORATION	NON-CAPITAL INVENTORY EQUIPMENT	$1,336.10
267704	SHAWVER PLUMBING SERVICES	BUILDING IMPROVEMENT/CONSTRUCTION	$14,995.00
267705	JARBIGIAN, ROSE	LIGHT REFRESHMENTS	$188.08
267706	4IMPRINT INC	OTHER ADMINISTRATIVE CHARGES	$8,909.47
267707	RUSD DISTRICT CREDIT CARD	SUPPLIES	$4,635.25
267708	REVOLVING CASH ACCOUNT	ADMISSION/ENTRY FEES	$3,384.29
267709	10-8 RETROFIT INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$630.00
267710	THINK TOGETHER	SUBAGREEMENT FOR CONTRACT	$152,612.11
267711	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$31.99
267712	SAN BERNARDINO COUNTY SUPT OF SCHO(	OTHER ADMINISTRATIVE CHARGES	$6,800.00
267713	B & H PHOTO	EQUIPMENT	$6,485.67
267714	HOME DEPOT	SUPPLIES	$1,600.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 6/3/2026 To 6/23/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
267715	FRISBIE MIDDLE SCHOOL ASB	OTHER ADMINISTRATIVE CHARGES	$529.28
267716	PADGETTS CLEANING & RESTORATION INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$14,740.17
267717	ALBISO, NICOLE	OTHER ADMINISTRATIVE CHARGES	$1,493.93
267718	EISENHOWER HIGH SCHOOL - ASB	OTHER ADMINISTRATIVE CHARGES	$870.00
267719	VELASQUEZ, BELDA	OTHER ADMINISTRATIVE CHARGES	$280.00
267720	GRADUATION OUTLET	SUPPLIES	$417.62
267721	DOMINGUEZ, ROXANNE	PREPARED FOODS	$154.14
267722	FAIRVIEW FORD SALES INC	DAMAGES, CLAIMS, AND LOSSES	$10,000.00
267723	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$94.65
267724	RAIKOT LLC	PREPARED FOODS	$2,437.85
267725	PASO POR PASO LEARNING LLC	SUPPLIES	$2,784.49
267726	HANDLE IT HELPING HANDS INC	CONTRACTED SERVICES	$30,000.00
267727	RUSD DISTRICT CREDIT CARD	SUPPLIES	$2,420.72
267728	UNITED STATES ACADEMIC DECATHLON	COMPUTER RELATED SERVICES	$4,334.79
267729	ALLIED REFRIGERATION	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$1,764.73
267730	WALMART	STUDENT REWARDS	$220.00
267731	CALIFORNIA LEAGUE OF MIDDLE SCHOOLS	OUT-OF-STATE TRAVEL AND CONFERENCE	$4,798.85
267732	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	$81.88
267733	GHENT RANGE	PREPARED FOODS	$471.66
		TOTAL	**$924,416.19**

Rialto Unified School District
Nutrition Services
Purchase Order Listings
06/04/2026 - 06/24/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
202600621	GOLD STAR	FOOD PURCHASES	$ 172.56
202600622	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPLIE	$ 281.96
202600623	CASEPARTS COMPANY	EQUIP. REPAIR PARTS/SUPPLIE	$ 838.55
202600624	PIONEER CHEMICAL COMPANY	EQUIP. REPAIR PARTS/SUPPLIE	$ 855.94
202600625	ARROW RESTAURANT EQUIPMENT	NON CAPITAL EQUIPMENT	$ 19,633.67
202600626	CSNA	TRAVEL & CONFERENCE	$ 2,779.00
202600627	GOLD STAR	FOOD PURCHASES	$ 102.65
202600628	AMAZON	EQUIP. REPAIR PARTS/SUPPLIE	$ 39.86
202600629	OFFICE SOLUTIONS	OFFICE SUPPLIES	$ 54.66
202600630	SOUTHWEST SCHOOL & OFFICE SUPPI	OFFICE SUPPLIES	$ 432.83
202600631	GOLD STAR	FOOD PURCHASES	$ 111.06
202600632	GRAINGER	EQUIP. REPAIR PARTS/SUPPLIE	$ 954.52
202600633	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLIE	$ 767.15
202600634	AMAZON	KITCHEN SUPPLIES	$ 45.11
202600635	R.S.D.	EQUIP. REPAIR PARTS/SUPPLIE	$ 708.56
202600636	GRAINGER	EQUIP. REPAIR PARTS/SUPPLIE	$ 45.28
202600637	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLIE	$ 52.68
202600638	ACTION SALES	KITCHEN SUPPLIES	$ 179.13
202600639	GRAINGER	EQUIP. REPAIR PARTS/SUPPLIE	$ 161.97
202600640	BERNIER REFRIGERATION	REPAIRS BY VENDOR	$ 43,322.00
202600641	SUNRISE PRODUCE	FOOD PURCHASES	$ 2,741.00
202600642	BRADY INDUSTRIES OF CALIFORNIA	KITCHEN SUPPLIES	$ 316.03

Rialto Unified School District

Nutrition Services

Purchase Order Listings

06/04/2026 - 06/24/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
202600643	GOLD STAR	FOOD PURCHASES	$ 258.49
202600644	R.S.D.	EQUIP. REPAIR PARTS/SUPPLIE	$ 761.54
202600645	SOUTHWEST SCHOOL & OFFICE SUPPI	OFFICE SUPPLIES	$ 34.18
202600646	INDIVIDUAL FOOD SERVICE	KITCHEN SUPPLIES	$ 3,742.57
202600647	IMPERIAL DADE / P & R PAPER	KITCHEN SUPPLIES	$ 18,722.00
202600648	ARROW RESTAURANT EQUIPMENT	KITCHEN SUPPLIES	$ 266.68
202600649	PARKER BOILER	EQUIP. REPAIR PARTS/SUPPLIE	$ 501.78
202600650	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPLIE	$ 87.04
202600651	LIFELINE LIFT COMPANY INC.	NON CAPITAL EQUIPMENT	$ 5,008.85
202600652	SOUTHWEST SCHOOL & OFFICE SUPPI	OFFICE SUPPLIES	$ 161.61
	TOTAL PURCHASE ORDERS		**$ 104,140.91**

DONATIONS

Monetary Donation(s)

Location: Morgan Elementary
Amount: $8.00
Donor: Box Tops
Purpose: Instructional Supplies

Location: Morgan Elementary
Amount: $528.00
Donor: Studio 1 Distinctive Portraiture
Purpose: Instructional Supplies

Non-Monetary Donation(s)

Location: Fiscal Services
Items: Amazon
Donor: 37 pallets of various items

Location: Eisenhower High
Items: $1,000 Sparkgood Account
Donor: Walmart

Location: Hughbanks Elementary
Items: $100 Visa Gift Card
Donor: NTA-Wise Employee Insurance

Location: Special Services
Items: $250 Stater Bros. Gift Card for snacks during professional development
Donor: SchoolsFirst Federal Credit Union

RECOMMENDATION:

Accept the donation(s) and send a letter of appreciation to the donor(s): Box Tops; Studio 1 Distinctive Portraiture; Amazon; Walmart; NTA-Wise Employee Insurance; and SchoolsFirst Federal Credit Union.

Monetary Donations - July 15, 2026	$536.00
Donations - Fiscal Year-to-Date	$536.00

Business and Noninstructional Operations
Policy 3280: Sale Or Lease Of District-Owned Real Property

Status: DRAFT

Original Adopted Date: 06/09/1999 **| Last Revised Date:** Pending **| Last Reviewed Date:** 10/10/2018

(a)

The Board of Education believes that District facilities and resources should be utilized in an economical and practical manner. The Superintendent or designee shall periodically study the current and projected use of all District facilities to ensure the efficient utilization of space ~~and~~ **for** the effective delivery of instruction.

Prior to the sale or lease of any surplus real property, ~~T~~**t**he Board shall appoint a district advisory committee ~~prior to the sale or lease of any surplus real property~~ to advise the Board regarding the use or disposition of schools or school building space which is not needed for school purposes. **The Board may elect not to appoint a district advisory committee for any of the following: (Education Code 17388, 17391)**

1. **A rental of property for a period of time** ~~Rentals of surplus property~~ not exceeding 30 days ~~are exempted from this requirement. When the sale~~,

2. **A** lease~~,~~ or rental of surplus property **to a private educational institution** ~~is~~ for the purpose of ~~teacher or other employee housing or for the~~ offering ~~of~~ summer school ~~by a private educational institution, the Board may elect not to appoint a district advisory committee. (Education Code 17387-17391)~~

3. **A sale, lease, or rental of surplus property to be used for teacher or other employee housing**

In addition, to ensure that the proposed disposition of the property conforms with any general plan adopted by ~~If~~ the local planning agency ~~has adopted a general plan~~ that affects or includes the area where the surplus property is located, the Board shall submit a report to the local planning agency describing the location of the surplus property and the purpose and extent of the proposed sale or lease. **(Government Code 65402)**

The Board shall determine whether the sale or lease of the surplus property is subject to review under the California Environmental Quality Act. (Public Resources Code 21000-21177; 14 CCR 15061-15062)

The Board may meet in closed session with its real property negotiator prior to the sale or lease of real property by the District in order to grant its negotiator authority regarding the minimum price or rent and terms of the sale or lease. (Government Code 54956.8)

Before taking action to dispose of any land, the Board shall declare, at a regular meeting, supported by written findings that, under the Surplus Land Act, the land is either (1) surplus land or (2) exempt surplus land. (Government Code 54221)

Sale Or Lease Of District-Owned Real Property

However, if the land involved is exempt surplus land as specified in Government Code 54221 (f)(1), the Board, at its discretion, may decide not to make such a declaration. Instead of the declaration, the Board may identify the land as exempt surplus land in a notice that is published and available for public comment and to the entities identified in Government Code 54222 at least 30 days before the exemption takes effect. (Government Code 54221)

Additionally, at least 30 days prior to disposing of exempt surplus land, the District shall provide the Department of Housing and Community Development (HCD) a copy of the Board's declarations and findings supporting the Board's determination that the land is exempt surplus land using the form prescribed by HCD. (Government Code 54221)

If the District has received notification from HCD that the District has violated the Surplus Land Act pursuant to Government Code 54230.5, the Board shall not pursue a final action to ratify or approve the proposed disposal of surplus land unless the Board holds an open and public meeting in compliance with Government Code 54230.7 to review and consider the substance of the notice.

When selling or leasing ~~d~~**D**istrict real property, the Board shall comply with ~~the priorities and~~ **applicable** procedures **and give priority to** specified **public agencies as required by** ~~in applicable~~ law. (Education Code 17230, 17464, 17485-~~17499~~ **17500**; Government Code ~~54222~~ **54221-54234**)

In addition, when selling real property purchased, constructed, or modernized with funds received within the past 10 years from a school facilities funding program, the Board shall consider whether any of the proceeds from the sale will need to be returned to the State Allocation Board (SAB) pursuant to Education Code 17462.3.

Resolution of Intention to Sell or Lease

Before ordering the sale or lease of any real property, the Board shall adopt a resolution by a two-thirds vote of all of its members at a regularly scheduled open meeting. The resolution shall describe the property proposed to be sold or leased in such a manner as to identify it, specify the minimum price or rent, describe the terms upon which it will be sold or leased, and specify the commission or rate, if any, which the Board will pay to a licensed real estate broker out of the minimum price or rent. The resolution shall fix a time, not less than three weeks thereafter, for a public meeting, held at the Board's regular meeting place, at which sealed proposals to purchase or lease will be received and considered. (Education Code 17466)

The Superintendent or designee shall provide notice of the adoption of the resolution and of the time and place of the meeting that will be held to consider bids by posting copies of the resolution, signed by the Board, in three public places not less than 15 days before the date of the meeting. In addition, the notice shall be published at least once a week for three successive weeks before the meeting, in a newspaper of general circulation published in the county in which the District is located, if such a **news**paper exists. (Education Code 17469)

Sale Or Lease Of District-Owned Real Property

~~In accordance with Education Code 17470, the Superintendent or designee shall take reasonable steps to provide notification to the former owners of the property of the District's intent to sell.~~

Acceptance/Rejection of Bids

At the public meeting specified in the resolution of intention to sell or lease property, the Board shall open, examine, and declare all sealed bids. Before accepting ~~any~~ **a** written proposal, the Board shall call for oral bids in accordance with law. (Education Code 17472, 17473)

The Board may reject any and all bids, either written or oral, and withdraw the properties from sale when the Board determines that rejection is in the best public interest. If no proposals are submitted or the submitted proposals do not conform to all the terms and conditions specified in the resolution of intention to lease, the Board may lease the property in accordance with Education Code 17477. (Education Code 17476, 17477)

Of the proposals submitted by responsible bidders which conform to all terms and conditions specified in the resolution of intention to sell or lease, the Board shall finally accept the highest bid after deducting the commission, if any, to be paid to a licensed real estate broker, unless the Board accepts a higher oral bid or rejects all bids. (Education Code 17472)

The final acceptance of the bid may be made either at the same meeting specified in the resolution or at any adjourned/continued meeting held within 10 days. Upon acceptance of the bid, the Board may adopt a resolution of acceptance that directs the Board president, or any other Board member, to execute the deed or lease and to deliver the document upon performance and compliance by the successful bidder of all of the terms and conditions of the contract. (Education Code 1747~~2~~**5**-17478)

Use of Proceeds

The Superintendent or designee shall ensure that **the** proceeds from the sale or lease with an option to purchase of surplus District property are used for one-time expenditures and not for ongoing expenditures such as salaries and general operating expenses. (Education Code 17462**; 2 CCR 1700**)

Proceeds from a sale of surplus district property shall **generally** be used for capital outlay or maintenance costs that the Board determines will not recur within a five-year period. ~~(Education Code 17462)~~ Proceeds from a lease of district property with an option to purchase may be deposited into a restricted fund for the routine repair of district facilities, as defined by the **State Allocation Board (**SAB**)**, for up to a five-year period.~~)~~ (Education Code 17462)

Sale Or Lease Of District-Owned Real Property

However, ~~I~~if the Board and SAB determine that the ~~d~~**D**istrict has no anticipated need for additional sites or building construction for the next 10 years and no major deferred maintenance requirements, the proceeds from the sale or lease with an option to purchase may be deposited in a special reserve fund for the future maintenance and renovation of school sites or in the ~~d~~**D**istrict's general fund. **(Education Code 17462)**

Whenever the District sells real property that was purchased, improved, or modernized with funds that were received from a state school facilities funding program within the previous 10 years, the District shall notify OPSC within 90 calendar days of the sale of the property if the ~~P~~proceeds** from the sale **are not used** ~~or lease with option to purchase of district property may also be deposited in a special reserve fund~~ for capital outlay ~~or maintenance costs of district property that the Board determines will not recur within a five year period. (~~**and the property is not sold to a charter school, another school District, a county office of education, or an agency that will use the property exclusively for the delivery of child care and development services. If SAB subsequently makes a finding that the sale is subject to** Education Code 17462~~)~~ **the District shall return the funds to the SAB within 90 calendar days of the finding. (2 CCR 1702)**

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
14 CCR 15061-15062	Preliminary review of projects and conduct of initial study
2 CCR 1700-1702	Surplus property; use of proceeds
Ed. Code 17219-17224	Acquisition of property not utilized as school site; nonuse payments; exemptions
Ed. Code 17230-17234	Surplus property
Ed. Code 17387-17391	Advisory committees for use of excess school facilities
Ed. Code 17400-17429	Leasing of school buildings
Ed. Code 17430-17447	Leasing facilities
Ed. Code 17453	Lease of surplus district property
Ed. Code 17455-17484	Sale or lease of real property
Ed. Code 17462.3	State Allocation Board program to reclaim funds

Sale Or Lease Of District-Owned Real Property

State	Description
Ed. Code 17485-17500	Surplus school playground (Naylor Act)
Ed. Code 17515-17526	Joint occupancy
Ed. Code 17527-17535	Joint use of district facilities
Ed. Code 17536	Exchange of district property
Ed. Code 33050	Nonwaivable provisions
Ed. Code 38130-38139	Civic Center Act
Gov. Code 50001-50002	Definitions
Gov. Code 54220-54234	Surplus land
Gov. Code 54950-54963	The Ralph M. Brown Act
Gov. Code 54952	Legislative body; definition
Pub. Res. Code 21000-21177	California Environmental Quality Act of 1970

Management Resources	Description
Attorney General Opinion	94 Ops.Cal.Atty.Gen. 82 (2011)
Attorney General Publication	Guidance Regarding Laws Governing School Closures and Best Practices for Implementation in California, April 2023
CA Dept of Housing & Community Development Pub	Updated Surplus Land Act Guidelines, August 2024
California Department of Education Publication	Best Practices Guide for Potential School Closure, 2024
Court Decision	San Lorenzo Valley Community Advocates for Responsible Education v. San Lorenzo Valley Unified School District (2006) 139 Cal.App.4th 1356
Office of Public School Construction Publication	Unused Site Program Handbook, December 2015
Website	CSBA District and County Office of Education Legal Services
Website	Department of General Services, Office of Public School Construction
Website	Coalition for Adequate School Housing
Website	CSBA
Website	California Department of Education, School Facilities

Sale Or Lease Of District-Owned Real Property

Code	Description
1100	Communication With The Public
1100-E PDF(1)	Communication With The Public
1220	Citizen Advisory Committees
1220	Citizen Advisory Committees
1330	Use Of School Facilities
1330	Use Of School Facilities
1431	Waivers
3100	Budget
3100	Budget
3311.2	Lease-Leaseback Contracts
3460	Financial Reports And Accountability
3460	Financial Reports And Accountability
3580	District Records
3580	District Records
5148	Child Care And Development
5148	Child Care And Development
5148.2	Before/After School Programs
5148.2	Before/After School Programs
5148.3	Preschool/Early Childhood Education
5148.3	Preschool/Early Childhood Education
6020	Parent Involvement
6020	Parent Involvement
7110	Facilities Master Plan
7110	Facilities Master Plan
7111	Evaluating Existing Buildings
7160	Charter School Facilities
7160	Charter School Facilities

Sale Or Lease Of District-Owned Real Property

Code	Description
7210	Facilities Financing
7210	Facilities Financing
7210-E PDF(1)	Facilities Financing
9130	Board Committees
9320	Meetings And Notices
9320-E PDF(0)	Meetings And Notices
9321	Closed Session
9323.2	Actions By The Board
9323.2-E PDF(1)	Actions By The Board

Students **Status:** DRAFT

Policy 5141.75: Weather Safety (NEW)

Original Adopted Date: Pending (a)

The Board of Education recognizes that extreme weather may pose significant risks to the health and safety of students participating in physical activities during extreme weather conditions, including students who are at higher risk of health impacts from extreme weather. The Board desires to protect students from such risks. Additionally, because children are particularly vulnerable to the effects of overexposure to ultraviolet (UV) radiation from the sun and artificial sources, the Board desires to support the prevention of harmful effects of excessive UV radiation exposure by students and to assist students in developing sun-safe habits to use throughout their lives.

Extreme weather conditions mean occurrences of unusually severe weather conditions, including, but not limited to, periods of extreme heat, excessive precipitation, and floods, that may pose significant harm to students. (Education Code 33355)

Physical activity means physical education classes, sports, and athletic practices and games sponsored by a district, except for those relating to an interscholastic athletic program administered by the California Interscholastic Federation. (Education Code 33355)

The Superintendent or designee shall develop, maintain, and implement weather protocols for extreme weather conditions, which incorporate the standardized guidelines compiled by the California Department of Education and detail specific measures to be taken during extreme weather conditions, including, but not limited to: (Education Code 33355)

1. Clear criteria for determining when weather conditions are considered extreme weather conditions and warrant modification or cessation of outdoor physical activities
2. Procedures for monitoring weather forecasts and alerts to anticipate extreme weather conditions
3. Protocols for communicating with staff, students, and parents/guardians regarding changes to outdoor activities due to extreme weather conditions
4. Designation of indoor alternative activities that can be safely conducted during extreme weather conditions
5. Staff training on recognizing signs of weather-related distress in students and appropriate response measures
6. Coordination with relevant local agencies and experts to ensure timely access to weather-related information and resources

Weather Safety

The District's weather protocols may include:

1. Considering air quality conditions when determining whether outdoor physical activity should be modified
2. Maintaining air quality index thresholds for reducing or discontinuing strenuous outdoor activities
3. Having procedures for relocating activities indoors during periods of poor air quality or wildfire smoke
4. Identifying and maintaining adequate mitigation resources, such as shade structures, hydration stations, and indoor cooling areas
5. Providing equitable access to mitigation measures across school sites
6. Planning for flexible scheduling to accommodate weather variability

The Superintendent or designee shall annually review, evaluate, and, if necessary, update the weather protocols to incorporate best practices and address any emerging concerns or challenges, and to reflect changes in weather patterns, advances in safety practices, and feedback from stakeholders. (Education Code 33355)

Sun Safety

The Superintendent or designee shall establish a developmentally appropriate prevention/intervention program for grades transitional kindergarten-12 to prevent student overexposure to UV radiation. The Superintendent or designee may coordinate sun safety and UV radiation education and policy efforts with the California Department of Public Health, the local health department, and other local agencies and/or community organizations. Such school-based programs shall involve students, parents/guardians, and the community.

The Superintendent or designee may incorporate sun safety elements into the curriculum in order to increase students' understanding of the health risks associated with overexposure to UV radiation from the sun or artificial sources and to encourage students to engage in preventive practices.

Students may take reasonable measures to protect their skin and eyes from overexposure to the sun while on campus, while attending District-sponsored activities, or while under the supervision and control of District employees.

To encourage and assist students to avoid overexposure to the sun when they are outdoors, students shall be allowed to:

1. Wear sun-protective clothing, including, but not limited to, hats (Education Code 35183.5)
2. Wear UV-protective sunglasses outdoors
3. Use sunscreen during the school day without a physician's note or prescription (Education Code 35183.5)

4. Those students using sunscreen shall be encouraged to apply sunscreen at least 15–20 minutes prior to any outdoor activity that will require prolonged exposure to the sun. School personnel shall not be required to assist students with applying sunscreen.
5. Use UV-protective lip balm

The Superintendent or designee shall evaluate the adequacy of shaded and/or indoor areas for recreation at each school and consider the provision of sufficient shaded areas in plans for new construction or modernization of facilities.

The Superintendent or designee may monitor the UV Index and modify outdoor school activities with regard to the risk of harm associated with the Index level.

Staff shall be encouraged to model recommended sun-safe behaviors, such as avoiding excessive sun exposure, using sunscreen, and wearing hats and other sun-protective clothing.

The Superintendent or designee shall inform school staff and parents/guardians of the District's sun safety measures and encourage parents/guardians to provide sunscreen, lip balm, hats, and other sun-protective clothing for their children to use at school. Additionally, the Superintendent or designee may provide information to parents/guardians about the risks of overexposure to UV radiation and preventive measures they may take to protect their children during non-school hours.

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 17671	Shade structures
Ed. Code 33355	Extreme weather protocols
Ed. Code 35179.8	Heat illness
Ed. Code 35183.5	Sun protection
Ed. Code 51210	Course of study: grades 1-6
Ed. Code 51220	Course of study; grades 7-12
Ed. Code 51890-51891	Comprehensive health education programs and community participation; definitions

Weather Safety

Management Resources	Description
California Department of Education Publication	Senate Bill 1248: Extreme Weather Guidelines
California Department of Education Publication	Health Framework for California Public Schools: Kindergarten Through Grade Twelve, 2003
California Department of Public Health Publication	California Early Childhood Sun Protection Curriculum, rev. July 2011
California State PTA Resolution	Sun Safety: Skin Cancer Prevention Measures at School, May 1, 2005
Centers for Disease Control&Prevention Publication	Guidelines for School Programs to Prevent Skin Cancer, April 26, 2002
CSBA Publication	Sun Safety in Schools, Policy Brief, July 2006
State of California Publication	Protecting Californians From Extreme Heat: A State Action Plan to Build Community Resilience, April 2022
Website	California Interscholastic Federation
Website	CSBA District and County Office of Education Legal Services
Website	American Cancer Society
Website	California Department of Education, Health Services
Website	California Department of Public Health, Skin Cancer Prevention Program
Website	National Council on Skin Cancer Prevention
Website	National Safety Council, Environmental Health Center
Website	Sun Safety for Kids
Website	U.S. Consumer Product Safety Commission
Website	U.S. Environmental Protection Agency, Sunwise Program
Website	UV Index
Website	World Health Organization
Website	American School Health Association

Weather Safety

Management Resources	Description
Website	Shape America Society of Health and Physical Educators
Website	National Association of State Boards of Education
Website	California State Parent Teacher Association
Website	Centers for Disease Control and Prevention
World Health Organization Publication	Sun Protection and Schools: How to Make a Difference, 2003
World Health Organization Publication	Sun Protection: A Primary Teaching Resource, 2003

Code	Description
3511	Energy And Water Management
3511	Energy And Water Management
3511-E PDF(1)	Energy And Water Management - Energy Conservation And Building Management
3514	Environmental Safety
3514	Environmental Safety
5132	Dress And Grooming
5132	Dress And Grooming
5141.6	School Health Services
5141.6	School Health Services
5142	Safety
5142	Safety
6142.7	Physical Education And Activity
6142.7	Physical Education And Activity
6142.8	Comprehensive Health Education
6142.8	Comprehensive Health Education
6145.2	Athletic Competition
6145.2	Athletic Competition

Weather Safety

Code	Description
6153	School-Sponsored Trips
6153	School-Sponsored Trips
7110	Facilities Master Plan
7110	Facilities Master Plan

Facilities **Status:** DRAFT

Policy 7110: Facilities Master Plan

Original Adopted Date: 07/23/1999 **| Last Revised Date:** Pending **| Last Reviewed Date:** 01/25/2023 (a)

The Board of Education recognizes the importance of long-range planning for school facilities in order to address changes in student enrollment and the District's educational program needs**, and carrying out the District's beliefs, mission, and goals**. The Superintendent or designee shall develop, for Board approval, a master plan for District facilities which describes the District's anticipated short- and long-term facilities needs and priorities.

Plan Development

The District's facilities master plan shall be based on an assessment of the condition and adequacy of existing facilities, a projection of future enrollments, and alignment of facilities with the District's mission and/or Strategic Plan for the instructional program.

To solicit broad input into the planning process, the Superintendent or designee may establish a facilities advisory committee consisting of staff, parents/guardians, and businesses, local government, and other community representatives. The Superintendent or designee shall ensure that the public is informed of the need for construction and modernization of facilities and of the District's plans for facilities.

At least 45 days prior to completion of any facilities plan that relates to the potential expansion of existing school sites or the necessity to acquire additional school sites, the Superintendent or designee shall notify and provide copies of the plan or any relevant and available information to the planning commission or agency of the city or county with land use jurisdiction within the District. (Government Code 65352.2)

If the city or county commission or agency requests a meeting, the Superintendent or designee shall meet with the commission or agency within 15 days following the notification. Items that the parties may discuss at the meeting include, but are not limited to, methods of coordinating planning with proposed revitalization efforts and recreation and park programs, options for new school sites, methods of maximizing the safety of persons traveling to and from the site, and opportunities for financial assistance. (Government Code 65352.2)

The master plan shall be regularly reviewed and updated as necessary to reflect changes in the educational program, existing facilities, finances, or demographic data.

Facilities Master Plan

Plan Components

The facilities master plan shall include:

1. A statement of purpose, including District goals, philosophy, and related policies
2. A description of the planning process
3. **Description and** ~~D~~**d**emographics of the community, such as economic trends, migration patterns, employment base, residential base, socioeconomic makeup, historical school enrollments, and inventory of physical resources and needs
4. A description of the educational program, such as grade-level organization, class size, staffing patterns, technology plans, special programs and support services, and other educational specifications
5. Analysis of the safety, adequacy, and equity of existing facilities and potential for expansion, including the adequacy of classrooms, school cafeterias and food preparation areas, physical activity areas, playgrounds, parking areas, and other school grounds
6. Site selection criteria and process
7. Development of a capital planning budget and identification of potential funding sources
8. Policy for reviewing and updating the plan

Planning shall ensure that school facilities meet the following minimum standards: (5 CCR 14001)

1. Are aligned with the District's educational goals and objectives
2. Provide for maximum site enrollment at school facilities
3. Are located on a site that meets California Department of Education standards as specified in 5 CCR 14010
4. Are designed for the environmental comfort and work efficiency of the occupants
5. Are designed to require a practical minimum of maintenance
6. Are designed to meet federal, state, and local statutory requirements for structure, fire, and public safety
7. Are designed and engineered with flexibility to accommodate future needs

Additionally, ~~P~~**p**lans for the design and construction of new school facilities shall ~~also~~ meet the standards described in 5 CCR 14030, the California Green Building Standards Code, Title 24. Part 11 of the California Code of Regulations ("CALGreen"), the Americans with Disabilities Act (ADA) pursuant to 42 USC 12101-12213, and any other requirements applicable to the funding source and type of project.

In addition, plans for the design and construction of facilities, including furnishing of such facilities, shall promote safe environments for learning and engagement in accordance with Board Policy 5412 - Safety.

Facilities Master Plan

To facilitate the efficient use of public resources when planning for new construction or modernization of school facilities, the District may consider designs that facilitate joint use of the facility with a local governmental agency, public postsecondary institution, or nonprofit organization.

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
2 CCR 1859-1859.199	Leroy F. Greene School Facilities Act
24 CCR 101	California Building Standards Code
5 CCR 14001	Minimum standards for school facilities
5 CCR 14010	Procedure for site acquisition
5 CCR 14030-14036	Standards, planning, and approval of school facilities
5 CCR 2	Definitions
Ed. Code 16011	Long-range comprehensive master plan
Ed. Code 16322	California Department of Education services
Ed. Code 17017.5	Approval of applications for projects
Ed. Code 17070.10-17079.30	Leroy F. Greene School Facilities Act
Ed. Code 17251-17256	CDE powers concerning buildings and building sites
Ed. Code 17260-17268	Plans and specifications for school facilities
Ed. Code 17280-17317	Field Act; approval of plans and supervision of construction
Ed. Code 17283.5	School building does not include residential housing
Ed. Code 17365-17374	Field Act; fitness for occupancy; liability of board members
Ed. Code 17405	Relocatable structures; lease requirements
Ed. Code 17586	Interior door locks
Ed. Code 17670-17672	Shade structures and other school projects
Ed. Code 32100	Professional boundaries between adults and students; safety of learning environments

Facilities Master Plan

State	Description
Ed. Code 35275	New school planning; cooperation with recreation and park authorities
Ed. Code 4454.5	Approval of plans and specifications; exemption of residential housing
Gov. Code 53090-53097.5	Regulation of local agencies by counties and cities
Gov. Code 65352.2	Communicating and coordinating of school sites
Gov. Code 65995.6	School facilities needs analysis
Gov. Code 66007	Fees for development projects; collection deferment
H&S Code 53570-53574	Teacher Housing Act of 2016

Federal	Description
28 CFR 35.101-35.190	Americans with Disabilities Act
42 USC 12101-12213	Americans with Disabilities Act

Management Resources	Description
California Department of Education Publication	Educational Specifications: Linking Design of School Facilities to Educational Program, 1997
California Department of Education Publication	Guide for the Development of a Long-Range Facilities Plan, 1986
California Department of Education Publication	Schools of the Future Report, September 2011
CSBA Publication	Construction Management Task Force
CSBA Publication	Maximizing Opportunities for Physical Activity Through Joint Use of Facilities, Policy Brief, February 2010
CSBA Publication	Facilities Master Planning, Fact Sheet, November 2007
Office of Public School Construction Publication	School Facility Program Handbook, January 2019
Office of Public School Construction Publication	A Brief Overview of the School Facility Program, May 2016
State Allocation Board Publication	Public School Construction Cost Reduction Guidelines, 2000
Website	National Center on School Infrastructure

Facilities Master Plan

Management Resources	Description
Website	CSBA District and County Office of Education Legal Services
Website	Department of General Services, Office of Public School Construction
Website	California Department of Education
Website	CSBA

Code	Description
0000	Vision
0000	Vision
0200	Goals For The School District
0400	Comprehensive Plans
0410	Nondiscrimination In District Programs And Activities
0415	Equity
0450	Comprehensive Safety Plan
0450	Comprehensive Safety Plan
0460	Local Control And Accountability Plan
0460	Local Control And Accountability Plan
1220	Citizen Advisory Committees
1220	Citizen Advisory Committees
1330.1	Joint Use Agreements
1340	Access To District Records
1340	Access To District Records
3280	Sale Or Lease Of District-Owned Real Property
3280	Sale Or Lease Of District-Owned Real Property
3311.1	Uniform Public Construction Cost Accounting Procedures
3311.1	Uniform Public Construction Cost Accounting Procedures
3311.3	Design-Build Contracts
3470	Debt Issuance And Management

Facilities Master Plan

Code	Description
3510	Green School Operations
3511	Energy And Water Management
3511	Energy And Water Management
3511-E PDF(1)	Energy And Water Management - Energy Conservation And Building Management
3511.1	Integrated Waste Management
3511.1	Integrated Waste Management
3514	Environmental Safety
3514	Environmental Safety
3515	Campus Security
3515	Campus Security
3515-E PDF(1)	Campus Security
3517	Facilities Inspection
3517	Facilities Inspection
3517-E(1)	Facilities Inspection
3550	Food Service/Child Nutrition Program
3550	Food Service/Child Nutrition Program
5030	Student Wellness
5030	Student Wellness
5142	Safety
5142	Safety
5142.2	Safe Routes To School Program
5145.3	Nondiscrimination/Harassment
5145.3	Nondiscrimination/Harassment
5148	Child Care And Development
5148	Child Care And Development
5148.3	Preschool/Early Childhood Education
5148.3	Preschool/Early Childhood Education

Facilities Master Plan

Code	Description
6117	Year-Round Schedules
6117	Year-Round Schedules
6141	Curriculum Development And Evaluation
6141	Curriculum Development And Evaluation
6142.7	Physical Education And Activity
6142.7	Physical Education And Activity
6145.2	Athletic Competition
6145.2	Athletic Competition
6163.1	Library Media Centers
6178	Career Technical Education
6178	Career Technical Education
7000	Concepts And Roles
7111	Evaluating Existing Buildings
7131	Relations With Local Agencies
7131	Relations With Local Agencies
7140	Architectural And Engineering Services
7140	Architectural And Engineering Services
7150	Site Selection And Development
7150	Site Selection And Development
7160	Charter School Facilities
7160	Charter School Facilities
7210	Facilities Financing
7210	Facilities Financing
7210-E PDF(1)	Facilities Financing
7212	Mello-Roos Districts
7213	School Facilities Improvement Districts
7213	School Facilities Improvement Districts
7214	General Obligation Bonds
7214	General Obligation Bonds

Facilities Master Plan

Code	Description
9000	Role Of The Board

APPROVE THE RATIFICATION FOR THE SURPLUS OF EQUIPMENT AND MISCELLANEOUS ITEMS

Quantity	Description
2287	Student Chairs
1592	Student Desks
61	Tables
2	Office Desks
30	Office Chairs
5	Storage Cabinets
2	White Boards
1	Conference Table
1	Coffee Table
4	File Cabinets

RECOMMENDATION:

It is recommended that the Board of Education 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.

APPROVE THE DEDUCTIVE CHANGE ORDER FOR PERFECTION PAINTING CORP DBA PERFECTION PRO CONTRACTORS AND FILE A NOTICE OF COMPLETION

BACKGROUND:

On February 25, 2025, the Board of Education awarded Bid No. 25-26-001 for the Districtwide Painting Phase 3 project to Perfection Painting Corp DBA Perfection Pro Contractors, in the amount of $600,600.00, which included a $54,600.00 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 Maintenance & Operations, Rialto District staff on May 10, 2026. 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 may be released.

RECOMMENDATION:

Approve the Deductive Change Order for Perfection Painting Corp dba Perfection Pro Contractors, in the amount of $ 54,600.00, for the Districtwide Painting Phase 3, and revise the contract amount from $600,600.00 to $546,000.00. Accept the work completed on May 10, 2026, by Perfection Painting Corp dba Perfection Pro Contractors, and authorize District staff to file a Notice of Completion with the San Bernardino County Recorder.

APPROVE AMENDMENT NO. 2 TO AGREEMENT #C-00-9098 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 in the amount of $103,000.00.

On January 21, 2026, the Board of Education approved Amendment No. 1 to the agreement, increasing the contract amount by $12,600.00 for additional DSA inspection services required due to project delays, resulting in a revised contract amount of $115,600.00.

REASONING:

The Baseball Field Upgrades Project at Eisenhower High School has experienced unforeseen delays. These delays have extended the construction timeline, requiring continued DSA inspection services through project completion.

To ensure continuous inspection services and maintain compliance with DSA requirements during the remaining construction activities, it is necessary to extend the term of the agreement with PF Vision, Inc.

Amendment No. 2 extends the agreement term from June 30, 2026, to September 30, 2026. All other terms and conditions of the agreement will remain the same.

RECOMMENDATION:

Approve Amendment No. 2 to Agreement #C-00-9098 with PF Vision, Inc. to extend the agreement term from June 30, 2026, to September 30, 2026, at no additional cost, for continued Division of the State Architect (DSA) inspection services for the Baseball Field Upgrades Project at Eisenhower High School.

APPROVE AMENDMENT NO. 2 TO AGREEMENT #C-00-2289 WITH PERKINS EASTMAN TO PROVIDE ARCHITECTURAL SERVICES FOR THE BASEBALL FIELD RENOVATION AT EISENHOWER HIGH SCHOOL AND NEW BASEBALL FIELD LIGHTING AT RIALTO HIGH SCHOOL

BACKGROUND:

On July 12, 2023, the Board of Education approved an agreement with Perkins Eastman to provide architectural services for the Baseball Field Renovation at Eisenhower High School and the New Baseball Field Lighting Project at Rialto High School.

On December 18, 2024, the Board of Education approved Amendment No. 1 to the agreement, extending the agreement term from December 31, 2024, through June 30, 2026, due to delays in the Division of the State Architect (DSA) review and approval process.

REASONING:

The Baseball Field Renovation at Eisenhower High School and the New Baseball Field Lighting Project at Rialto High School have experienced additional unforeseen project delays that have extended the construction schedule beyond the current agreement term. Continued architectural services are required to support the completion of the project closeout process.

Amendment No. 2 extends the agreement term from June 30, 2026, to December 31, 2026. All other terms and conditions of the agreement will remain the same.

RECOMMENDATION:

Approve Amendment No. 2 to Agreement #C-00-2289 with Perkins Eastman to extend the agreement term from June 30, 2026, to December 31, 2026, at no additional cost to the District, to provide continued architectural services to support the completion of the project closeout process for the Baseball Field Renovation at Eisenhower High School and the New Baseball Field Lighting Project at Rialto High School.

APPROVE AMENDMENT NO. 1 TO AGREEMENT #C-00-9320 WITH JOHN R. BYERLY, INC. TO PROVIDE GEOTECHNICAL ENGINEERING, SPECIAL INSPECTION, AND MATERIALS TESTING SERVICES FOR THE BASEBALL FIELD UPGRADES PROJECT AT EISENHOWER AND RIALTO HIGH SCHOOLS

BACKGROUND:

On May 21, 2025, the Board of Education approved an agreement with John R. Byerly, Inc. to provide geotechnical engineering, special inspection, and materials testing services for the Baseball Field Upgrades Project at Eisenhower High School and Rialto High School. The agreement was effective May 22, 2025, through June 30, 2026, in an amount not to exceed $49,500.00.

REASONING:

The Baseball Field Upgrades Project at Eisenhower and Rialto High Schools has experienced unforeseen construction delays, resulting in an extended project schedule. To ensure continued compliance with Division of the State Architect (DSA) requirements, geotechnical engineering, special inspection, and materials testing services must remain available through the completion of construction.

Amendment No. 1 extends the agreement term from June 30, 2026, to September 30, 2026. All other terms and conditions of the agreement will remain the same.

RECOMMENDATION:

Approve Amendment No. 1 to Agreement #C-00-9320 with John R. Byerly, Inc. to extend the agreement term from June 30, 2026, to September 30, 2026, at no additional cost, for continued geotechnical engineering, special inspection, and materials testing services for the Baseball Field Upgrades Project at Eisenhower and Rialto High Schools.

APPROVE AMENDMENT NO. 1 TO AGREEMENT #C-00-3001 WITH RICK ENGINEERING COMPANY FOR CIVIL ENGINEERING SERVICES FOR THE NEW KINDERGARTEN CLASSROOMS AT TRAPP ELEMENTARY SCHOOL

BACKGROUND:

On September 10, 2025, the Board of Education approved an agreement with Rick Engineering Company to provide civil engineering services, including field topographic surveys, utility locating, and base mapping services for the new kindergarten classrooms at Trapp Elementary School. The agreement was effective September 11, 2025, through June 30, 2026, for an amount not to exceed $28,750.00.

REASONING:

The New Kindergarten Classrooms Project at Trapp Elementary School is currently in the design development phase and requires continued civil engineering support to assist the District and design team during the remaining phases of the project. Extending the agreement will allow Rick Engineering Company to continue providing engineering consultation, coordination, and technical support as needed to ensure the project progresses efficiently and in accordance with the District's objectives.

Amendment No. 1 extends the agreement term from June 30, 2026, to June 30, 2027. All other terms and conditions of the agreement will remain the same.

RECOMMENDATION:

Approve Amendment No. 1 to Agreement #C-00-3001 with Rick Engineering Company to extend the agreement term from June 30, 2026, to June 30, 2027, at no additional cost, for continued civil engineering services for the New Kindergarten Classrooms Project at Trapp Elementary School.

APPROVE RENEWAL OF RFP NO. 23-24-17 DISTRIBUTION OF USDA FOODS AND COMMERCIAL FOOD PRODUCTS BID BY THE CHINO VALLEY UNIFIED SCHOOL DISTRICT ON BEHALF OF THE INLAND EMPIRE BUYING COLLECTIVE (IEBC) PURCHASING GROUP TO THE VENDORS LISTED FOR THE 2026-2027 FISCAL YEAR

BACKGROUND:

The Rialto Unified School District Child Nutrition program provides nutritionally balanced meals to all children every day through the operation of the National School Lunch Program, the School Breakfast Program, Snack Program and Child and Adult Care Food Program (Supper).

On June 20, 2024, the Chino Valley Unified School District Board of Education approved an award of bid for Distribution of USDA Foods and Commercial Food Products to Gold Star Foods, Sunrise Produce Company, and KB Foods. Per Education Code 81644, this bid may be renewed for up to three (3) years.

On March 19, 2026, the Chino Valley Unified School District Board of Education approved the second renewal of RFP No. 23-24-17 Distribution of USDA Foods and Commercial Food Products for the 2026-2027 Fiscal Year to Gold Star Foods, Sunrise Produce Company, and KB Foods.

REASONING:

The Inland Empire Buying Collective (IEBC) Purchasing Group would like to utilize the second renewal of services with Gold Star Foods, Sunrise Produce Company, and KB Foods for the 2026-2027 fiscal year. A price increase not to exceed 5% was approved, and all terms and conditions will remain the same pertaining to the extension option in the current agreement. Approval of this renewal will allow the IEBC Purchasing Group, of which Rialto Unified School District is a member, to continue to use the qualified companies to procure and deliver frozen, refrigerated processed commodities and/or commercial food products to the receiving site.

RECOMMENDATION:

Approve the second renewal of RFP No. 23-24-17 Distribution of USDA Foods and Commercial Food Products with Gold Star Foods, Sunrise Produce Company, and KB Foods for the 2026-2027 fiscal year, effective July 1, 2026, through June 30, 2027, at a cost to be determined at the time of purchase and to be paid from Cafeteria Fund 13.

APPROVE RENEWAL OF RFP NO. 2024-2025-04 PAPER PRODUCTS BID BY THE VAL VERDE UNIFIED SCHOOL DISTRICT ON BEHALF OF THE INLAND EMPIRE BUYING COLLECTIVE PURCHASING GROUP TO THE VENDORS LISTED FOR THE 2026-2027 SCHOOL YEAR

BACKGROUND:

On May 14, 2024, the Val Verde Unified School District Board of Education approved an award of bid for RFP No. 2024-2025-04 Paper Products to Imperial Dade, Individual Food Service, and Plastic Connections. Per Education Code 81644, this bid may be renewed for up to three (3) years.

On May 12, 2026, the Val Verde Unified School District Board of Education approved the second renewal of RFP No. 2024-2025-04 Paper Products for the 2026-2027 School Year to Imperial Dade, Individual Food Service, and Plastic Connections.

REASONING:

The Inland Empire Buying Collective Purchasing Group would like to utilize the second renewal of services with Imperial Dade, Individual Food Service, and Plastic Connections for the 2026-2027 fiscal year, with all the terms and conditions pertaining to the extension option in the current agreement. Approval of this renewal will allow Inland Empire Buying Collective Purchasing Group, of which Rialto Unified School District is a member, to continue to use the qualified companies to procure and serve compliant paper products to all the school sites.

RECOMMENDATION:

Approve the second renewal of RFP No. 2024-2025-04 Paper Products with Imperial Dade, Individual Food Service, and Plastic Connections for the purchase of a variety of paper products for the 2026-2027 fiscal year, effective July 1, 2026, through June 30, 2027, at a cost to be determined at the time of purchase and to be paid from Cafeteria Fund 13.

APPROVE A RENEWAL AGREEMENT TO UTILIZE FAIRFIELD-SUISUN UNIFIED SCHOOL DISTRICT RFP NO. 2207-24 CONTRACT WITH CDW GOVERNMENT LLC FOR PURCHASE OF GOOGLE LICENSES

BACKGROUND:

The Fairfield-Suisun Unified School District, in alliance with the California IT in Education (CITE), awarded Request for Proposal (RFP) No. 2207-24 for the purchase of Google Workspace for Education Licensing through CDW Government LLC. The award is a California statewide purchasing contract for Google Workspace for Education valid through June 30, 2027. Technology Services is requesting Board authorization to utilize the Fairfield-Suisun Unified School District's awarded contract for the purchase of Google Workspace for Education Licensing awarded to CDW Government. The contract with CDW Government LLC was awarded for 12 months with an additional two (2) one-year renewal periods. The District can, without going to bid, utilize such contracts pursuant to California Public Contract Code sections 20118, 10298, 10299, and 12100 et seq. This California statewide purchasing contract offers major discounts that California districts would not otherwise have access to.

REASONING:

Rialto Unified School District has been using Google Workspace for Education since 2020, simplifying the license purchase process and offering the best service model through this partnership. The purchase of Google Workspace for Education licenses aligns with the District's Strategic Plan: "We will provide rigorous and relevant learning experiences to ensure each student's holistic development." The licenses will provide enhanced collaboration tools to elevate teaching and learning. Furthermore, the licenses give greater control over digital security for risk prevention, detection, and remediation.

RECOMMENDATION:

To authorize the use of the Fairfield-Suisun Unified School District RFP No. 2207-24 with CDW Government LLC for the purchase of Google for Education licenses, effective August 9, 2026, through August 8, 2027, at a cost not to exceed $123,209.19 and to be paid from the General Fund.

APPROVE A RENEWAL AGREEMENT WITH SOFTCHOICE CORPORATION

BACKGROUND:

The Kings County Office of Education, in alliance with the California IT in Education (CITE), awarded Bid Project No. 2024-04 for the purchase of Microsoft Volume Licensing through Softchoice. The award included a California statewide purchasing contract with Microsoft for the Educational Enrollment Solution (EES) program. Technology Services is requesting Board authorization to utilize the Kings County Office of Education-awarded contract for the purchase of Microsoft Volume Licensing EES, awarded to Softchoice. The contract with Softchoice was awarded for three (3) years with two (2) additional one (1) year renewals. The District can, without going to bid, utilize such contracts pursuant to California Public Contract Code sections 20118, 10298, 10299, and 12100 et seq. District staff has reviewed the contract prices offered by Softchoice, assessed them to be fair, reasonable, and competitive, and determined that it is in the best interest of the District to utilize the contract awarded to Softchoice.

REASONING:

The Microsoft Volume Licensing Product, Education for Enrollment Solutions (EES), provides Rialto Unified School District with a simplified way to acquire Microsoft software and services under a single subscription agreement. EES provides assured coverage for desktop platforms and enterprise products through a single annual employee count, the ability to add products as needed, and Microsoft Assurance benefits. The agreement with Microsoft, through Softchoice, covers most school districts in California, resulting in significant savings for our District.

RECOMMENDATION:

Approve a renewal agreement with Softchoice for the purchase of Microsoft Volume Licensing using the Kings County of Education Bid Project No. 2024-04, effective August 1, 2026, through July 31, 2027, at a cost not to exceed $262,460.33 and to be paid from the General Fund.

APPROVE RFP 26-27-01 NUTRITION SERVICES SNACK AND BEVERAGES BY THE CHINO VALLEY UNIFIED SCHOOL DISTRICT ON BEHALF OF THE INLAND EMPIRE BUYING COLLECTIVE (IEBC) PURCHASING GROUP TO THE VENDORS LISTED FOR THE 2026-2027 FISCAL YEAR

BACKGROUND:

The Rialto Unified School District Child Nutrition program provides nutritionally balanced meals to all children every day through the operation of the National School Lunch Program, the School Breakfast Program, Snack Program and Child and Adult Care Food Program (Supper).

REASONING:

A variety of Snack and Beverages products are used in the operation of these programs. Approval of RFP 26-27-01 Nutrition Services Snack and Beverages will allow Child Nutrition to use qualified companies to procure compliant Snack and Beverages products at all the school sites.

Rialto Unified School District is a member of the Inland Empire Buying Collective (IEBC) Purchasing Group. RFP 26-27-01 Nutrition Services Snack and Beverages was approved by Chino Valley Unified School District on June 18, 2026, on behalf of the IEBC Purchasing Group Nutrition Services Snack and Beverages for the 2026-2027 Fiscal Year. This Bid was advertised in accordance with the Public Contract Code 20111. The following vendors were awarded: Clearbrook Farms, Gold Star Foods, KB Foods, Sunrise Produce LLC, and Sysco Foods.

RECOMMENDATION:

Approve RFP 26-27-01 Nutrition Services Snack and Beverages Products and Related Items by Chino Valley Unified School District on behalf of the Inland Empire Buying Collective (IEBC) Purchasing Group for Snack and Beverages for the 2026-2027 Fiscal Year. Effective July 1, 2026, through June 30, 2027, at a cost to be determined at the time of purchase and to be paid from Cafeteria Fund 13.

APPROVE RFP NO. CJNS 26-27-GROCERY BID BY THE COLTON JOINT UNIFIED SCHOOL DISTRICT ON BEHALF OF THE INLAND EMPIRE BUYING COLLECTIVE PURCHASING GROUP TO THE VENDORS LISTED FOR THE 2026-2027 SCHOOL YEAR.

BACKGROUND:

The Rialto Unified School District Child Nutrition program provides nutritionally balanced meals to all children every day through the operation of the National School Lunch Program, the School Breakfast Program, Snack Program and Child and Adult Care Food Program (Supper). Grocery products are used in the operation of these programs.

On May 7, 2026, the Colton Joint Unified School District Board of Education approved an award of bid for Grocery Products and Related Items to KB Foods, Gold Star Foods, Sysco Riverside, and Sunrise Produce. Per Education Code 81644, this bid shall be for a period of one (1) year with an option to renew for two (2) additional one-year periods.

REASONING:

The Inland Empire Buying Collective Purchasing Group would like to utilize the services of KB Foods, Gold Star Foods, Sysco Riverside, and Sunrise Produce for the 2026-2027 fiscal year. Approval of this agreement will allow Inland Empire Buying Collective Purchasing Group, of which Rialto Unified School District is a member, to use the qualified companies to procure and serve compliant Grocery Products and Related Items to all the school sites.

RECOMMENDATION:

Approve RFP No. CJNS 26-27-GROCERY with KB Foods, Gold Star Foods, Sysco Riverside, and Sunrise Produce for the purchase of Grocery Products and Related Items for the 2026-2027 fiscal year, effective July 1, 2026, through June 30, 2027, at a cost to be determined at the time of purchase and to be paid from Cafeteria Fund 13.

AUTHORIZE THE PURCHASE AND WARRANTY OF HARDWARE, SOFTWARE, HARDWARE MAINTENANCE AND REPAIR SERVICES, AND CLOUD COMPUTING SERVICES FROM DATA IMPRESSIONS THROUGH AN AWARDED CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS) CONTRACT

BACKGROUND:

The purpose of this agenda item is to seek Board approval to utilize a CMAS contract awarded to Data Impressions. The District can, without going to bid, utilize this contract pursuant to California Public Contract Code Sections 20118 and 10298. District staff have reviewed contracts available for use by the District through CMAS, National Association of State Procurement Officials (NASPO), and awarded public contracts from other Public Agencies, and determined that the contract prices offered by Data Impressions under CMAS 3-25-07-1037 to be fair, reasonable, and competitive.

REASONING:

The CMAS agreement with Data Impressions will allow the District to acquire essential products and services that support student learning environments, specifically technology-related hardware, software, and services. CMAS contracts ensure that only financially strong, responsive vendors, specifically trained and approved by the manufacturer, will be allowed to sell and install the materials purchased through the CMAS contract.

The CMAS contracts are utilized statewide by both California state and local government agencies under delegated authority from the Department of General Services, Procurement Division, in accordance with Public Contract Code (PCC) Sections 10290, et. seq., and Section 12101.5. There is no administration fee as all costs are assessed to the supplier.

RECOMMENDATION:

Approve the use of California Multiple Award Schedule (CMAS) number 3-25-07-1037 awarded to Data Impressions at a cost to be determined at the time of purchase and to be paid using various funds.

AUTHORIZE THE PURCHASE AND WARRANTY OF INFORMATION TECHNOLOGY (IT) CONSULTING SERVICES FROM CONVERGEONE, INC., THROUGH AN AWARDED CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS) CONTRACT

BACKGROUND:

The purpose of this agenda item is to seek Board approval to utilize a CMAS contract awarded to ConvergeOne, Inc. The District can, without going to bid, utilize this contract pursuant to California Public Contract Code Sections 20118 and 10298. District staff have reviewed contracts available for use by the District through CMAS, National Association of State Procurement Officials (NASPO), and awarded public contracts from other Public Agencies and determined that the contract prices offered by ConvergeOne, Inc. under CMAS 3-22-12-1023 to be fair, reasonable, and competitive.

REASONING:

The CMAS agreement with ConvergeOne, Inc. will allow the District to acquire essential, professional information technology-related services. CMAS contracts ensure that only financially strong, responsive vendors, specifically trained and approved by the manufacturer, will be allowed to sell and install the materials purchased through the CMAS contract.

The CMAS contracts are utilized statewide by both California state and local government agencies under delegated authority from the Department of General Services, Procurement Division, in accordance with Public Contract Code (PCC) Sections 10290, et. seq., and Section 12101.5. There is no administration fee as all costs are assessed to the supplier.

RECOMMENDATION:

Approve the use of California Multiple Award Schedule (CMAS) number 3-22-12-1023 awarded to ConvergeOne, Inc., at a cost to be determined at the time of purchase and to be paid using various funds.

AUTHORIZE THE PURCHASE AND WARRANTY OF OFFICE PRODUCTS, EQUIPMENT, AND SUPPLIES FROM COMPLETE OFFICE, LLC THROUGH AN AWARDED CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS) CONTRACT

BACKGROUND:

The purpose of this agenda item is to seek Board approval to utilize a CMAS contract awarded to Complete Office, LLC. The District can, without going to bid, utilize this contract pursuant to California Public Contract Code Sections 20118 and 10298. District staff have reviewed contracts available for use by the District through CMAS, National Association of State Procurement Officials (NASPO) and awarded public contracts from other Public Agencies and determined that the contract prices offered by Complete Office, LLC under CMAS 4-26-06-1042 to be fair, reasonable, and competitive.

REASONING:

The CMAS agreement with Complete Office, LLC will allow the District to acquire essential products and services that support student learning environments, specifically office and classroom supplies. CMAS contracts ensure that only financially strong, responsive vendors, specifically trained and approved by the manufacturer will be allowed to sell and install the materials purchased through the CMAS contract.

The CMAS contracts are utilized statewide by both California state and local government agencies under delegated authority from the Department of General Services, Procurement Division, in accordance with Public Contract Code (PCC) Sections 10290, et. seq., and Section 12101.5. There is no administration fee as all costs are assessed to the supplier.

RECOMMENDATION:

Approve the use of California Multiple Award Schedule (CMAS) number 4-26-06-1042 awarded to Complete Office, LLC at a cost to be determined at the time of purchase and to be paid using various funds.

AUTHORIZE THE PURCHASE AND WARRANTY OF UNIFORM AND MAT RENTAL AND CLEANING SERVICES FROM CINTAS CORPORATION NO. 2 THROUGH AN AWARDED CALIFORNIA DEPARTMENT OF GENERAL SERVICES (DGS) MASTER AGREEMENT

BACKGROUND:

The purpose of this agenda item is to seek Board approval to utilize a California Department of General Services (DGS) Master Agreement awarded to Cintas Corporation No. 2. The District can, without going to bid, utilize this contract pursuant to California Public Contract Code Sections 20118 and 10298. District staff have reviewed contracts available for use by the District through CMAS, National Association of State Procurement Officials (NASPO), and awarded public contracts from other Public Agencies, and determined that the contract prices offered by Cintas Corporation No. 2 under California Department of General Services (DGS) Master Agreement 5-24-99-44-01 to be fair, reasonable, and competitive.

REASONING:

The California DGS Master Agreement with Cintas Corporation No. 2 will allow the District to obtain uniform and mat rental and cleaning services that support safe, clean, and well-maintained learning environments for students and staff. Master Agreements provide access to competitively established pricing and terms from a qualified vendor whose contract has been awarded through the State's procurement process.

California DGS Master Agreements are utilized statewide by both California state and local government agencies under delegated authority from the Department of General Services, Procurement Division, in accordance with Public Contract Code (PCC) Sections 10290, et. seq., and Section 12101.5. There is no administration fee as all costs are assessed to the supplier.

RECOMMENDATION:

Approve the use of California Master Agreement number 5-24-99-44-01 awarded to Cintas Corporation No. 2 at a cost to be determined at the time of purchase and to be paid using various funds.

APPROVE AN AGREEMENT WITH TRL SYSTEMS

BACKGROUND:

TRL Systems is a trusted provider of fire life safety, security, monitoring, and testing services, helping ensure systems remain operational and compliant with all applicable state and local regulatory requirements. With more than 40 years of experience serving educational institutions, government agencies, and commercial facilities throughout Southern California, TRL Systems specializes in annual Fire Alarm and Central Station Monitoring Fire & Life Safety Testing services. Their extensive experience with K–12 educational facilities, strong reputation for service, and ability to deliver reliable, compliant, and cost-effective solutions make them well qualified to help ensure the safety of students, staff, and visitors.

REASONING:

TRL Systems will conduct annual testing of the Fire Alarm & Central Station Monitoring System for all district sites. Services include testing fire alarm systems. Reports will be provided for all inspections and tests.

RECOMMENDATION:

Approve the agreement with TRL Systems to test and inspect fire alarm systems at all District sites and provide reports, effective July 16, 2026, through June 30, 2027, at a cost not to exceed $82,000.00, and to be paid from the General Fund (Routine Repair Maintenance Account).

APPROVE 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 Henry Hawks VAPA PTA as a School-Connected Organization for the 2026-2027 and 2027-2028 school years.

RESOLUTION NO. 26-27-02
RESOLUTION REQUESTING BOARD OF SUPERVISORS OF SAN BERNARDINO COUNTY TO ESTABLISH A TAX RATE FOR BONDS OF THE RIALTO UNIFIED SCHOOL DISTRICT EXPECTED TO BE SOLD DURING FISCAL YEAR 2026-27, AND AUTHORIZING NECESSARY ACTIONS IN CONNECTION THEREWITH

WHEREAS, an election was duly and regularly held in the Rialto Unified School District (the "District"), located in San Bernardino County, California (the "County"), on November 8, 2022, at which at least 55% of the votes cast on a proposition to authorize the issuance of bonds of the District approved said proposition; and

WHEREAS, the Board of Education (the "Board of Education") of the District is authorized to, and intends to, issue one or more series of its bonds for purposes authorized by the voters of the District; and

WHEREAS, the Board of Supervisors of the County (the "Board of Supervisors") is required to take action pursuant to Section 29100 of the California Government Code approving a tax rate for payment of indebtedness of the District during fiscal year 2026-27, and it is the responsibility of the Auditor-Controller of the County, pursuant to Section 29103 of the California Government Code, to calculate the several tax rates for the Board of Supervisors' action thereon; and

WHEREAS, the Board of Education has determined that it may not be possible or advisable to sell the District's bonds in time to permit the Auditor-Controller of the County to calculate the tax rates necessary to pay debt service on such bonds in order that such tax rates may be reflected on 2026-27 property tax bills of taxpayers in the District; and

WHEREAS, Section 15252 of the California Education Code provides that the board of supervisors of the county, the county superintendent of which has jurisdiction over the district, shall annually, at the time of making the levy of taxes for county purposes, estimate the amount of money required to meet the payment of the principal and interest on bonds of a school district authorized by the electors of the district and not sold, and which the governing board of the district informs the board of supervisors in their belief will be sold before the next tax levy, and further provides that said board of supervisors shall levy a tax sufficient to pay the principal and interest so estimated; and

WHEREAS, the San Bernardino County Superintendent has jurisdiction over the District; and

WHEREAS, the Board of Education deems it necessary and desirable to issue one or more series of the District's bonds during fiscal year 2026-27, as authorized by the California Education Code, and believes that said bonds will be sold during said fiscal year; and

WHEREAS, the Board of Education deems it necessary and desirable that the County levy a tax for payment of debt service estimated to come due on such bonds during fiscal year 2026-27, which is more cost effective than generating capitalized interest for the payment of debt service on such bonds in fiscal year 2026-27;

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

Section 1. Recitals. All of the above recitals are true and correct.

Section 2. Estimate of Tax Levy. The President of the Board of Education, or such other member of the Board of Education as the President may designate, the Superintendent of the District, and the Associate Superintendent of Business Services of the District, including anyone serving as an interim or provisional officer in such positions, or such other officer or employee of the District as the Superintendent may designate (each, an "Authorized District Officer") are each hereby authorized and directed to prepare an estimate of all payments of principal and interest which shall become due on a series of bonds of the District expected to be sold prior to the making of the tax levy for fiscal year 2027-28, and to cause the debt service schedule so prepared to be provided to the Board of Supervisors of the County and to the officers of the County responsible for preparing the tax levy for bonds of the District and for levying said tax.

Section 3. Request to County to Levy Tax. The Board of Supervisors is hereby requested, in accordance with Section 15252 of the California Education Code and Section 29100 of the California Government Code, to adopt a tax rate for bonds of the District expected to be sold during fiscal year 2026-27, based upon the estimated debt service schedule prepared by the Authorized District Officers of the District in accordance with Section 2 hereof, and to levy a tax in fiscal year 2026-27 on all taxable property in the District sufficient to pay said estimated debt service. In no event shall the bonds be sold to require a tax rate in fiscal year 2026-27 greater than the rate named above. The proceeds of such tax shall be deposited into the interest and sinking fund of the District established pursuant to the California Education Code for such bonds of the District.

Section 4. **Application of Tax Proceeds**. In the event that bonds of the District are not sold during fiscal year 2026-27, or sold in such amount and on such terms that the proceeds of the tax requested in Section 3 hereof, or any portions thereof, are not required for payment of debt service due on the bonds, or payment of other outstanding bonds of the District payable from the interest and sinking fund of the District, the Board of Education hereby requests that the Auditor-Controller of the County cause the remaining proceeds of the tax to be held in the interest and sinking fund of the District established pursuant to the California Education Code for such bonds of the District and applied to debt service on outstanding bonds of the District coming due in fiscal year 2027-28.

Section 5. **Filing of Resolution**. The Clerk of the Board of Education is hereby authorized and directed to file forthwith a certified copy of this Resolution and the estimated debt service schedule with the Clerk of the Board of Supervisors, and to cause copies of this Resolution and the estimated debt service schedule to be delivered to the Auditor-Controller and the Treasurer-Tax Collector of the County.

Section 6. **Further Authorization**. The members of the Board of Education, the Superintendent of the District, the Associate Superintendent of Business Services of the District, or such officer of the District as any authorized officer may designate, shall be and they are hereby authorized and directed to take such additional actions consistent with the intent of this Resolution in connection with the sale of bonds of the District, which any of them deem necessary and desirable to accomplish the purposes hereof.

Section 7. **Effective Date**. This Resolution shall take effect from and after its adoption.

PASSED AND ADOPTED this day, July 15, 2026.

RIALTO UNIFIED SCHOOL DISTRICT

_____

Joseph W. Martinez
President, Board of Education

_____

Dr. Alejandro Álvarez
Secretary, Board of Education

ATTEST:

_____

Dakira R. Williams
Clerk, Board of Education

CLERK'S CERTIFICATE

I, Dakira R. Williams, Clerk of the Board of Education of the Rialto Unified School District, San Bernardino County, California, hereby certify that the foregoing is a full, true and correct copy of a resolution duly adopted at a regular meeting of the Board of Education of said District held at the regular meeting place thereof on July 15, 2026, and entered in the minutes thereof, of which meeting all of the members of the Board of Education had due notice and at which a quorum thereof was present, and that at said meeting the resolution was adopted by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

An agenda of the meeting was posted at least 72 hours before the meeting at 182 East Walnut Avenue, Rialto, California, a location freely accessible to members of the public, and on the District's website at https://www.rialto.k12.ca.us/our-board/agendas-minutes, and a brief description of the resolution appeared on the agenda.

I further certify that I have carefully compared the same with the original minutes of said meeting on file and of record in the District administrative office; the foregoing resolution is a full, true and correct copy of the original resolution adopted at said meeting and entered in said minutes; and that said resolution has not been amended, modified or rescinded since the date of its adoption, and the same is now in full force and effect.

Dated: _____, 2026

_____

Clerk of the Board of Education of the
Rialto Unified School District

Students **Status:** DRAFT

Policy 5020: Parent Rights And Responsibilities

Original Adopted Date: 02/22/2006 **| Last Revised Date:** Pending **|** (a)
Last Reviewed Date: 02/22/2006

The Board of Education recognizes that parents/guardians of District students have certain rights as well as responsibilities related to the education of their children.

The Board believes that the ~~education of~~ **that** the District's **relationship with parents/guardians is one of mutual support and respect** ~~students is a shared responsibility~~. The Superintendent or designee~~s~~ shall work with parents/guardians, **including parents/guardians of English learners,** to determine appropriate roles and responsibilities ~~for~~ **of** parents/guardians~~, school staff and students~~ for continuing the intellectual, physical, emotional**,** and social development and well-being of **their** students ~~at each school site~~, including the means by which the ~~schools~~ **District** and parents/guardians can help **their** students achieve academic and other standards of the ~~school~~ District. ~~District leaders shall partner with parents to ensure that students maintain the health and nutrition care necessary to support student learning.~~

Within this framework, the ~~school's~~ **District's** primary responsibility shall be to provide a high-quality curriculum and instructional program in a supportive and effective learning environment that enables all students to meet the academic expectations of the ~~school~~ **District**.

Parents/guardians shall have the opportunity to work with schools in a mutually supportive and respectful partnership and to help their children succeed in school. (Education Code 51100)

The Superintendent or designee shall ensure that District staff understand the rights of parents/guardians afforded by law**,** ~~and~~ Board policy**, and administrative regulation,** and follow acceptable practices that respect those rights.

The Superintendent or designee shall ensure that parents/guardians receive notification regarding their rights**, including, but not limited to, their rights** in accordance with ~~law~~ **20 USC 1232g and 34 CFR 99.1-99.8, the federal Family Educational Rights and Privacy Act (FERPA), and as specified in Board Policy/Exhibit (1) 5145.6 - Parent/Guardian Notifications**.

When required by law, Board policy, or administrative regulation, the District shall notify parents/guardians that they may request to opt their student out of certain instruction. Students for whom the district has approved the opt out shall be offered an alternative activity of similar educational value.

The Superintendent or designee shall take all reasonable steps to ensure that all parents/guardians who speak a language other than English are properly notified in English, and in their home language**,** of the rights and opportunities available to them pursuant to Education Code 48985. (Education Code 51101.1)

Parent Rights And Responsibilities

The Superintendent or designee may establish a parent center at a school with a substantial number of students with a home language other than English, to encourage parent/guardian understanding of, and participation in, their children's educational programs. (Education Code 51101.1)

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 220.3	Prohibition of requiring employee or contractor to disclose information related to student's sexual orientation, gender identity, or gender expression
Ed. Code 243	Refusal of approval or prohibition of instructional materials
Ed. Code 33126	School accountability report card
Ed. Code 35291	Rules
Ed. Code 48070.5	Promotion and retention of students
Ed. Code 48985	Notices to parents/guardians in language other than English
Ed. Code 49091.10-49091.19	Parental review of curriculum and instruction
Ed. Code 49602	Counseling and confidentiality of student information
Ed. Code 51100-51140	Parent/guardian rights
Ed. Code 51204.5	History of California; contributions of people of all genders, ethnic, and cultural groups to development of state and nation
Ed. Code 51240	Excuse from health instruction due to conflicts with religious beliefs
Ed. Code 51501	Prohibited means of instruction; continued use of appropriately adopted materials
Ed. Code 51513	Personal beliefs
Ed. Code 51930-51939	California Healthy Youth Act
Ed. Code 60510	Disposal of surplus instructional materials

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

Parent Rights And Responsibilities

Federal	Description
20 USC 1232h	Privacy rights
34 CFR 99.1-99.8	Family Educational Rights and Privacy Act

Management Resources	Description
Court Decision	Mahmoud v. Taylor (2025) 606 U.S. ____ (2025 WL 1773627)
Website	CSBA District and County Office of Education Legal Services
Website	California Department of Education
Website	CSBA

Code	Description
0450	Comprehensive Safety Plan
0450	Comprehensive Safety Plan
1100	Communication With The Public
1100-E PDF(1)	Communication With The Public
1240	Volunteer Assistance
1240	Volunteer Assistance
1250	Visitors/Outsiders
1250	Visitors/Outsiders
1340	Access To District Records
1340	Access To District Records
1700	Relations Between Private Industry And The Schools
3260	Fees And Charges
3260	Fees And Charges
4131	Staff Development
4131	Staff Development
5021	Noncustodial Parents
5022	Student And Family Privacy Rights
5022	Student And Family Privacy Rights

Parent Rights And Responsibilities

Code	Description
5113	Absences And Excuses
5113	Absences And Excuses
5116.1	Intradistrict Open Enrollment
5116.1	Intradistrict Open Enrollment
5117	Interdistrict Attendance
5117	Interdistrict Attendance
5121	Grades/Evaluation Of Student Achievement
5121	Grades/Evaluation Of Student Achievement
5123	Promotion/Acceleration/Retention
5123	Promotion/Acceleration/Retention
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
5125.3	Challenging Student Records
5131	Conduct
5131.6	Alcohol And Other Drugs
5131.6	Alcohol And Other Drugs
5132	Dress And Grooming
5132	Dress And Grooming
5141.3	Health Examinations
5141.3	Health Examinations
5142	Safety
5142	Safety
5144	Discipline
5144	Discipline
5145.6	Parent/Guardian Notifications
5145.6-E PDF(1)	Parent/Guardian Notifications

Parent Rights And Responsibilities

Code	Description
5148.3	Preschool/Early Childhood Education
5148.3	Preschool/Early Childhood Education
6000	Concepts And Roles
6020	Parent Involvement
6020	Parent Involvement
6120	Response To Instruction And Intervention
6141.2	Recognition Of Religious Beliefs And Customs
6141.2	Recognition Of Religious Beliefs And Customs
6142.1	Sexual Health And HIV/AIDS Prevention Instruction
6142.1	Sexual Health And HIV/AIDS Prevention Instruction
6142.8	Comprehensive Health Education
6142.8	Comprehensive Health Education
6154	Homework/Makeup Work
6154	Homework/Makeup Work
6161.1	Selection And Evaluation Of Instructional Materials
6161.1	Selection And Evaluation Of Instructional Materials
6161.1-E PDF(1)	Selection And Evaluation Of Instructional Materials
6173.2	Education Of Children Of Military Families
6173.2	Education Of Children Of Military Families
6174	Education For English Learners
6174	Education For English Learners
6174-E PDF(1)	Education For English Learners - Education For English Language Learners
9200	Limits Of Board Member Authority

Policy
Adopted: February 22, 2006
Revised:

RIALTO UNIFIED SCHOOL DISTRICT
Rialto, California

Students **Status:** DRAFT

Policy 5022: Student And Family Privacy Rights

Original Adopted Date: 10/12/2005 **| Last Revised Date:** Pending **| Last Reviewed Date:** 09/14/2011 (a)

The Board of Education respects the rights of District students and their parents/guardians with regard to the privacy of their personal beliefs and the confidentiality of their personal information.

The Superintendent or designee ~~shall develop regulations to ensure compliance with law when the District requests, retains,~~ **may collect,** disclose~~s~~, or ~~otherwise~~ uses ~~the personal information of its~~ student**'**s ~~and their families~~ **personal information for the exclusive purpose of developing, evaluating, or providing educational products or services for or to students or educational institutions, such as**~~. The regulations shall, at a minimum, address~~ the following: (20 USC 1232h)

1. ~~Whether the District may collect the personal information of students for marketing or sale~~ **College or other postsecondary education recruitment or military recruitment**
2. ~~How the District will administer surveys that may request information about the personal beliefs and practices of students and their families~~**Book clubs, magazines, and programs providing access to low-cost literary products**
3. ~~The rights of parents/guardians to inspect:~~**Curriculum and instructional materials used by elementary and secondary schools**
    a. ~~Survey instruments requesting information about their personal beliefs and practices or those of their children~~
    b. ~~Instructional materials used as part of their children's educational curriculum~~
4. ~~Whether the District may administer any nonemergency invasive physical examination or screening~~**Tests and assessments to provide cognitive, evaluative, diagnostic, clinical, aptitude, or achievement information about students (or to generate other statistically useful data for the purpose of securing such tests and assessments) and the subsequent analysis and public release of the aggregate data from such tests and assessments**
5. ~~Notifications that the District will provide to students and parents/guardians with respect to their privacy rights~~**The sale by students of products or services to raise funds for school-related or education-related activities**
6. ~~The Board prohibits District staff from administering or distributing to students survey instruments that are designed for the purpose of collecting personal information for marketing or for selling that information.~~**Student recognition programs**

The Superintendent or designee is prohibited from collecting, disclosing, or using a student's individually identifiable information, including his/her name, parent/guardian's name, home or other physical address, telephone number, or social security number, for the purpose of marketing or selling that information or providing the information to others for that purpose.

Student and Family Privacy Rights

The Superintendent or designee shall consult with parents/guardians regarding the development of ~~the procedures.~~ **regulations pertaining to other uses of personal information, which shall, at a minimum, address the following:** (20 USC 1232h)

1. **Arrangements for protecting student privacy when collecting, disclosing, or using students' individually identifiable information for any purpose**
2. **Arrangements to protect student privacy in the administration of surveys that may request information about the personal beliefs and practices of students and their families**
3. **The rights of parents/guardians to inspect the following, and any applicable procedures for granting reasonable access to the following in a reasonable period of time:**
    a. **Survey instruments requesting information about their personal beliefs and practices or those of their children**
    b. **Instructional materials used as part of their children's educational curriculum**
    c. **Instruments used in the collection of personal information for the purpose of marketing or sale**
4. **Any nonemergency physical examinations or screenings that the school may administer**

The Superintendent or designee shall notify parents/guardians of the adoption or continued use of the district's policy pertaining to the rights specified in items #1-4 above. (20 USC 1232h)

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 234.7	Student protections relating to immigration and citizenship status
Ed. Code 49076.7	Privacy of student records; social security numbers
Ed. Code 49450-49458	Physical examinations of students
Ed. Code 49602	Counseling and confidentiality of student information
Ed. Code 51101	Parents Rights Act of 2002
Ed. Code 51513	Test, questionnaire, survey, or examination concerning personal beliefs

Student and Family Privacy Rights

State	Description
Ed. Code 51514	Nonremoval of survey questions pertaining to sexual orientation or gender identity
Ed. Code 51938	Sexual Health and HIV/AIDS Prevention Education Act; notice and parental excuse

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

Management Resources	Description
Website	CSBA District and County Office of Education Legal Services
Website	U.S. Department of Education, Office of the Chief Privacy Officer
Website	California Department of Education
Website	CSBA

Code	Description
1113	District And School Websites
1113	District And School Websites
1114	District-Sponsored Social Media
1114	District-Sponsored Social Media
1321	Solicitation Of Funds From And By Students
1321	Solicitation Of Funds From And By Students
3290	Gifts, Grants And Bequests
3555	Nutrition Program Compliance
4135	Soliciting And Selling
4235	Soliciting And Selling
4335	Soliciting And Selling
5020	Parent Rights And Responsibilities
5020	Parent Rights And Responsibilities
5021	Noncustodial Parents

Student and Family Privacy Rights

Code	Description
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
5126	Awards For Achievement
5126	Awards For Achievement
5131.6	Alcohol And Other Drugs
5131.6	Alcohol And Other Drugs
5131.62	Tobacco
5131.62	Tobacco
5141.21	Administering Medication And Monitoring Health Conditions
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
5141.32	Health Screening For School Entry
5141.6	School Health Services
5141.6	School Health Services
5142.1	Identification And Reporting Of Missing Children
5145.6	Parent/Guardian Notifications
5145.6-E PDF(1)	Parent/Guardian Notifications

Student and Family Privacy Rights

Code	Description
5148	Child Care And Development
5148	Child Care And Development
6142.1	Sexual Health And HIV/AIDS Prevention Instruction
6142.1	Sexual Health And HIV/AIDS Prevention Instruction
6142.8	Comprehensive Health Education
6142.8	Comprehensive Health Education
6143	Courses Of Study
6143	Courses Of Study
6144	Controversial Issues
6144	Controversial Issues
6162.8	Research
6162.8	Research
6164.2	Guidance/Counseling Services
6164.2	Guidance/Counseling Services
6164.5	Student Success Teams

APPROVE A RATIFICATION WITH CALIFORNIA ASSOCIATION OF BILINGUAL EDUCATION (CABE) - MYERS ELEMENTARY SCHOOL

BACKGROUND:

CABE is a California-based nonprofit organization founded in 1976 to promote bilingual education, multilingualism, and educational equity for English Learners and multilingual students. For decades, CABE has provided professional development, advocacy, leadership training, family engagement programs, and educational resources for educators, school districts, families, and community leaders throughout California. CABE hosts one of the largest bilingual education conferences in the state, offering research-based workshops, training sessions, and networking opportunities focused on biliteracy, English Language Development (ELD), dual-language programs, culturally responsive teaching practices, family engagement, and current state and federal educational policies. Attendance at the CABE Annual Conference will provide valuable professional development and training opportunities that directly support Rialto Unified School District's goals for English Learners, multilingual learners, family engagement, and educational equity.

REASONING:

This item is being submitted as a ratification due to a late decision to include parents in the California Association for Bilingual Education (CABE) Annual Conference training. As planning developed, parent participation was added to further support family engagement and strengthen connections to English Learner and multilingual learner programs. Because this addition occurred later in the process, the need for prior Board approval was not identified before the conference. This item is being brought forward to formally document the participation and request Board approval retroactively.

RECOMMENDATION:

To ratify the approval of registration fees for Myers Elementary parents who attended the CABE One-Day Regional Conference for the 2025-2026 school year at the Riverside Convention Center on Tuesday, May 12, 2026, at a cost not to exceed $1,000.00, to be paid from the General Fund.

APPROVE A RATIFICATION OF THE AGREEMENT WITH SAN BERNARDINO COUNTY SUPERINTENDENT OF SCHOOLS MEDI-CAL ADMINISTRATIVE ACTIVITIES

BACKGROUND:

On July 12, 2023, the Board of Education approved a renewal agreement with the San Bernardino County Superintendent of Schools Medi-Cal Administrative Activities to serve as the Local Education Consortium (LEC) for the Region 10 claims for reimbursement under Medi-Cal Administrative Activities (MAA) Program.

REASONING:

An new agreement is needed to cancel agreement #23/24-0090 and approve the ratified agreement #26.27.0168 through June 30, 2031.

RECOMMENDATION:

To serve as the Local Education Consortium (LEC) for the Region 10 claims for reimbursement under the Medi-Cal Administrative Activities (MAA) Program, effective June 25, 2026 through June 30, 2031, at a cost not to exceed $120,000.00, and to be paid through Medi-Cal Administrative Activities Funds.

APPROVE AN AMENDMENT TO THE AGREEMENT WITH ELITE ACADEMICS INC.

BACKGROUND:

On November 12, 2025, the Board of Education approved an agreement with Elite Academics to provide independent education evaluations at a cost not to exceed $10,000.00, and to be paid from the General Fund.

REASONING:

To cover the additional expenses incurred for delivering services to students required per student's Individualized Education Program (IEP) and conduct Independent Education Evaluations as per settlement agreements.

RECOMMENDATION:

To amend Agreement #C-26-004844 with Elite Academics and approve the cost increase of the original agreement of $10,000.00 by an additional $50,000.00, at a total cost not to exceed $60,000.00. All other items and conditions will remain the same.

APPROVE AN AMENDMENT TO THE AGREEMENT WITH SYLVAN LEARNING CENTER

BACKGROUND:

On June 25, 2025, the Board of Education approved an agreement with Sylvan Learning to provide compensatory educational services during the 2025-2026 school year, at a cost not to exceed $5,000.00 and to be paid from the General Fund.

REASONING:

To cover the additional expenses incurred for delivering services to students required per student's Individualized Education Program (IEP) and conduct Independent Education Evaluations as per settlement agreements.

RECOMMENDATION:

To amend Agreement # C-26-001399 with Sylvan Learning and approve the cost increase of the original agreement of $5,000.00 by an additional $2,600.00, at a total cost not to exceed $7,600.00. All other items and conditions will remain the same.

APPROVE A RENEWAL AGREEMENT WITH ZEN EDUCATE

BACKGROUND:

Zen Educate, founded in the UK in 2016, is a mission-driven organization dedicated to transforming how schools connect with educators. After expanding to the U.S. in 2022, Zen Educate now operates in California, Minnesota, Illinois, and Vancouver. The organization offers a cost-effective, technology-driven platform that provides school districts with a more ethical alternative to traditional staffing agencies. Much like Uber, this platform allows districts to have direct control over their staffing choices, ensuring consistent and high-quality education for students. Zen Educate prioritizes fair pay for educators and helps schools reduce costs significantly. Additionally, it offers a clear pathway for temporary staff to transition into permanent district roles without the burden of buyout fees. With a focus on equity, efficiency, and educational excellence, Zen Educate is setting new standards for the future of school staffing.

REASONING:

To comply with both Federal and State regulations, the District is obligated to deliver special education and related services that are explicitly outlined in each student's Individualized Education Program (IEP). This commitment not only ensures that students with disabilities receive the necessary support to thrive in their educational environments but also aligns with legal standards aimed at promoting equitable access to education for all students. The IEP serves as a comprehensive roadmap detailing the specific services, accommodations, and modifications required to meet the unique needs of each student, fostering their academic and personal growth within the school system.

RECOMMENDATION:

To provide special education and related services to ensure compliance mandates, effective July 16, 2026, through June 30, 2027, at a cost not to exceed $500,000.00, and to be paid from the General Fund.

APPROVE A RENEWAL AGREEMENT WITH BEHAVIORAL EMOTIONAL & ACADEMIC MENTORING

BACKGROUND:

BEAM, LLC is a multi-faceted organization engaged in collaborative relationships with school districts, state agencies, families, and community partners across the Southern California region. BEAM, LLC offers a team of experts that consist of licensed and credentialed psychologists, speech/language pathologists, education specialists, reading specialists, occupational therapists, registered school nurses, and adapted physical education specialists. BEAM, LLC provides districts with critical assessment support in the areas of psycho-education, speech-language, occupational therapy, adapted physical education, functional behavior assessment, special circumstance instructional assistance assessment, and educationally related mental health services assessments.

REASONING:

To ensure the District complies with federal and state mandates, Special Education regulations under 34 CFR § 300.502 provide parents the right to request an Independent Educational Evaluation (IEE) at public expense when they disagree with a district-conducted assessment. An IEE is conducted by a qualified examiner who is not employed by the District, offering an independent perspective on the student's educational needs. BEAM, LLC provides Independent Educational Evaluation (IEE) services in accordance with these regulations. These services may be utilized when a parent formally disagrees with a District assessment or when an IEE is required pursuant to a settlement agreement.

RECOMMENDATION:

To complete critical assessment support for Independent Education Evaluations (IEEs) for the 2026-2028 school years, effective July 16, 2026, through June 30, 2028, at a cost not to exceed $60,000.00, and to be paid from the General Fund.

APPROVE A RENEWAL AGREEMENT WITH GERISMILES MOBILE DENTAL HYGIENE PRACTICE, INC.

BACKGROUND:

Gerismiles operates a dental practice in the Rialto metropolitan area, which provides comprehensive dental care and specialty care to increase access to healthcare services for students.

REASONING:

Gerismiles will provide on-campus dental care and preventative care services to Rialto USD students in alignment with the District's Strategic Plan to support socially and emotionally healthy students, as well as community outreach resources and programs. The dental care provided will be within community-accepted standards of care and the scope of services established by state and federal laws. All services will be provided upon parental consent.

RECOMMENDATION:

To provide dental services to the Rialto Unified School District students, effective July 16, 2026, through June 30, 2027, at no cost to the District.

APPROVE A RENEWAL AGREEMENT WITH YOUNG VISIONARIES YOUTH LEADERSHIP ACADEMY

BACKGROUND:

The Young Visionaries Youth Leadership Academy (YVYLA) has been awarded funds by the San Bernardino County Department of Behavioral Health to provide services to children residing in the County of San Bernardino. To fulfill the Department of Behavioral Health mental health requirements, Young Visionaries Youth Leadership Academy will provide a mentorship program to African American students within the District.

REASONING:

Congruent with the District's Local Control Accountability Plan, Goal 3, and the District's Strategic Plan, YVYLA will provide a comprehensive mentorship program for students that includes mentorship, mindfulness, conflict resolution, substance abuse and/or anger management support, parent support and classes, clinical case management, and student therapy. The program is designed to increase African American resiliency, decrease referral rates for African American students, improve students' social skills and emotional awareness, strengthen self-efficacy and self-image, and reduce off-task behaviors during the instructional day that impact learning. YVYLA will also provide monthly reports summarizing services rendered, including initial assessments, case management plans, strategies, and outcomes. It is estimated that approximately 300 students and 60 parents will participate on a weekly basis; during the 2025–2026 academic school year, 265 students have already received services, including group sessions.

RECOMMENDATION:

Provide a mentorship program for students and families, effective August 5, 2026, through June 30, 2027, at no cost to the District.

APPROVE A RENEWAL AGREEMENT WITH VICTIMS OF ILLICIT DRUGS (VOID)

BACKGROUND:

Victims of Illicit Drugs (V.O.I.D.) is a California-based nonprofit organization dedicated to preventing deaths caused by illicit fentanyl and other synthetic drugs. Founded by bereaved parents and family members, V.O.I.D. provides education, advocacy, and awareness initiatives designed to protect children, families, and communities from preventable harm. V.O.I.D. was co-founded by Jaime Puerta and Steve Filson following the deaths of their children due to illicit fentanyl exposure. Their experiences reflect a broader national crisis in which fentanyl has become pervasive in the illicit drug supply, frequently disguised as prescription medication or unknowingly mixed into other substances. V.O.I.D. was established to ensure that communities receive accurate information and effective prevention strategies before tragedy occurs.

REASONING:

To create a positive engaging and safe learning environment within Rialto Unified School District, VOID will present to staff, students, and families on fentanyl and its lethal effects. In-person presentations will include a twenty-one minute documentary "Dead on Arrival", a brief PowerPoint expanding on the information portrayed in the documentary, and a Question-and-Answer session. Presentations will be initiated based on District requests.

RECOMMENDATION:

To approve the presentation of Fentanyl awareness to staff, students, and families of the Rialto Unified School District, effective August 5, 2026, through June 30, 2027, at no cost to the District.

CONTRACT: VOID

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

BACKGROUND:

Krystina Anniece is an aspiring author from the Inland Empire known for her compelling storytelling and emotionally rich writing. She holds a Master's degree in Creative Writing from Chapman University and is passionate about helping others find their voice through workshops and online platforms. She believes storytelling can inspire, heal, and foster meaningful connection, which led her to begin building a writing nonprofit. Through Journal Together, Krystina aims to empower individuals to explore their thoughts and experiences through journaling. The program promotes self-reflection, mental clarity, and personal growth by offering thoughtful prompts and resources in a supportive, creative environment. Journal Together is committed to encouraging journaling as a lifelong practice for self-discovery and growth.

REASONING:

Journal Together's writing sessions provide students with guided instruction and hands-on support from a certified educator with an MFA in Creative Writing. Students engage with journal prompts while building a supportive writing community where they can share their work in a safe, encouraging environment. Journaling promotes personal growth, including self-reflection, confidence, voice, and connection with others. The program concludes with a Young Writers' Showcase where students share their work with families. This proposal includes six 90-minute sessions for up to 15 students per session, along with a reusable journal, an author's pen, and participation in the showcase.

RECOMMENDATION:

To provide six (6) ninety (90) minute writing sessions for up to fifteen (15) Bridge Builder students, grades 6th through 8th, which include: Guided instruction from a certified K-8 educator, one re-usable journal, an author's pen and Young Writer's Showcase, effective August 5, 2026, through June 30, 2027, at a cost not to exceed $5,400.00, and to be paid from the General Fund.

APPROVE A RENEWAL AGREEMENT WITH EPIC SPECIAL EDUCATION STAFFING

BACKGROUND:

Epic Special Education Staffing will provide health services to ensure compliance with students' healthcare plans and Individualized Education Programs. They will assist in providing nursing services for students in County Programs, Non-Public Schools, and the District.

REASONING:

To ensure compliance with students' Individualized Education Programs and healthcare plan(s), Epic Special Education Staffing will continue to provide health-related services to ensure compliance mandates are met in the 2026-2027 school year. In the 2025-2026 school year, Epic Special Education Staffing provided Licensed Vocational Nurses to students to meet IEP compliance.

RECOMMENDATION:

To provide health services to ensure compliance mandates for the 2026-2027 school year, effective July 16, 2026, through June 30, 2027, at a cost not to exceed $150,000.00, and to be paid from the General Fund.

APPROVE A RENEWAL AGREEMENT WITH PROSOLVE

BACKGROUND:

Prosolve's Quest was founded in 2012 to create a new type of learning environment, one that challenged the status quo and positioned students as problem-solvers and lifelong learners. The Quest Learning program materials have been used in over five hundred districts in more than twelve (12) countries around the world. Feedback from direct students is positive, and districts that have implemented the program indicate an improvement in student engagement, literacy, and critical thinking.

REASONING:

Our District's emphasis on assisting our students with reading, numeracy, and future readiness aligns with ProSolve resources. In line with our District's Strategic Plan, the first strategy is "We will provide a rigorous and relevant learning experience to ensure each student's holistic development". RUSD's enrichment, under RUSD teachers, will utilize the Quest program in all 19 elementary and five middle schools. The program will engage students with the opportunity to create their own story characters and plots, utilizing critical thinking skills. Through peer collaborative learning, students will enhance their leadership, speaking, and listening abilities. Students who took part in the Quest program in 2023-2024 and 2024-2025, 91% stated they enjoyed the program overall, 98% said they improved their teamwork skills, and 80% said their problem-solving abilities had improved.

Participating Schools 2025-2026	Total student participation attendance
17 Elementary, 5 Middle Schools	5807

RECOMMENDATION:

To provide the Quest program enrichment for all 19 Elementary Schools and 5 Middle Schools, effective August 5, 2026, through June 30, 2027, at a cost not to exceed $90,126.00, and to be paid from the General Fund (ELOP).

Board of Education Agenda
July 15, 2026

APPROVE A RENEWAL AGREEMENT WITH ALPHA STRINGS - FRISBIE MIDDLE SCHOOL

BACKGROUND:

Alpha Strings is a Music teaching/ instrument sales company. Alpha Strings will provide lessons to qualified teachers who specialize in Mariachi Instrumentals and music. Allowing Teachers to instruct students in performing traditional and contemporary mariachi-based songs, helping develop their musical skills, and creating cultural appreciation.

REASONING:

Through this program, students will develop a strong understanding of mariachi culture by engaging deeply with its musical traditions. They will acquire instrumental skills specific to mariachi music and demonstrate their progress by participating in regular performances, showcasing their musical abilities and confidence

RECOMMENDATION:

To provide 156 hours each instrument of professional music instruction for Frisbie Middle School students, effective August 5, 2026, through June 5, 2027, at a cost not to exceed $59,904.00, and to be paid from the General Fund (AMS Prop 28).

APPROVE A RENEWAL AGREEMENT WITH PROACTIVE WORK HEALTH SERVICES

BACKGROUND:

On July 16, 2025 the Board of Education approved an agreement with Keystone Industrial Medicine to provide a certified medical person at football home games for all three high schools during the 25-26 regular season and playoffs. The RUSD Athletic Directors would like to continue their established partnership with ProActive Work Health Services (Formerly known as Keystone Industrial Medicine) by contracting with them for the upcoming football season.

REASONING:

Per the Constitution of the Arrowhead Athletic Conference, Section 4.6 reads in part, "The Host School shall provide a certified medical person and be present on the field at all football games." ProActive can provide this service at the same cost as last year.

RECOMMENDATION:

To provide a certified medical person at football home games for all three high schools during the 2026-2027 regular season and playoffs, effective August 15, 2026, through December 31, 2026, at a cost not to exceed $7,000.00, and to be paid from the General Fund.

APPROVE A RENEWAL AGREEMENT WITH JOSE MARTIN REYES

BACKGROUND:

Jose Martin Reyes is collaborating with the Rialto Unified School District to provide interpretation and translation services. He specializes in offering language services for public education, focusing on events for parents and the community, conference interpreting, and health-related interpreting and translation. Due to demographic shifts in Southern California, there has been an increase in families in Rialto who speak languages other than English and Spanish. The top three languages spoken in the area after English and Spanish are Filipino, Vietnamese, and Arabic. Additionally, Jose Reyes provides interpretation and translation services in over 30 languages, including American Sign Language.

REASONING:

Services provided by Jose Martin Reyes tie directly to Strategy V: We will ensure full engagement of Rialto Unified families. These services will be used to fully engage families that speak languages other than English and Spanish by opening avenues of communication at school sites and within various departments. Jose Reyes will also translate instructional tools at the request of teachers.

RECOMMENDATION:

To provide interpretation/translation services for meetings, conferences, translation of documents, and instructional requests in languages other than Spanish, including American Sign Language, effective July 16, 2026, through June 30, 2027, at a cost not to exceed $10,000.00, and to be paid from the General Fund.

APPROVE A RENEWAL AGREEMENT WITH FRONTLINE EDUCATION

BACKGROUND:

Frontline Education provides school administration software which proactively manages the professional development for all District staff, encompassed under one comprehensive system.

REASONING:

The Professional Learning Management System allows users to manage and track professional development hours, access and create online reports, and develop a private course catalog listing of professional development. These data points and this monitoring is required for state and federal programs. During the past two school years, we expanded the use of this system to all classified and certificated professional development opportunities.

RECOMMENDATION:

To provide an annual subscription for the use of the Professional Learning Management System, effective July 16, 2026, through June 30, 2027, at a cost not to exceed $52,719.38 and to be paid from the General Fund (Title I).

APPROVE A RENEWAL AGREEMENT WITH SOUTH COAST COMMUNITY SERVICES

BACKGROUND:

South Coast Community Services received various funding from the County of San Bernardino to provide mental health services. South Coast will provide the Student Assistant Program (SAP) and the Community Wholeness & Enrichment (CWE) Program. SAP includes but is not limited to Prevention/Early Intervention services such as Individual Therapy and Family Therapy; Education-Based and Supportive Groups such as anger management, self-esteem, bullying, self-advocacy through communication, girl/boy empowerment, class presentations, and synergies; and acts upon referral by the District staff. The CWE program includes individual and family group therapy, safe TALK workshops (suicide prevention), and support groups focusing on suicide bereavement and support for family members of the mentally ill.

REASONING:

South Coast will supplement Rialto Unified School District's Behavioral Support by providing support services congruent with the District's Strategic Plan for socially and emotionally healthy students through a positive, engaging, and safe learning environment. South Coast services will include Community Wholeness and Enrichment, Children's Intensive Services, Success First, and Wraparound programs that include Family Support, Case Management, Individual and Family Therapy, Behavior Coaching, Therapeutic Behavior Strategist, Psychiatrist, and 24-hour on-call assistance. From 2025 through March 2026, 71 students have been referred to different programs.

RECOMMENDATION:

Approve a renewal agreement with South Coast Community Services to supplement Rialto Unified School District's Behavioral Support by providing support services to students and families, effective July 16, 2026, through June 30, 2027, at no cost to the District.

APPROVE A RENEWAL AGREEMENT WITH COLLEGE BOARD

BACKGROUND:

The College Board is a mission-driven, non-profit organization dedicated to connecting students with college success through a variety of programs, services, and assessments, including the PSAT, SAT, and Advanced Placement (AP) exams. For the last few years, Rialto Unified School District has provided these valuable testing opportunities to all high school students.

REASONING:

The SAT Suite of Assessments, encompassing both the SAT and PSAT NMSQT, provides detailed information about student learning. Each assessment reports a total score and section scores, and the additional data gives an enhanced profile of students' skills and understanding. The suite of exams uses a common scale score, providing consistent feedback across assessments to help educators and students monitor growth across grades and identify areas in need of improvement. In the 2026-2027 school year, all 11th graders will take the PSAT NMSQT, and all 12th graders will take the SAT in October as part of the universal PSAT/SAT testing plan. This plan ensures that 11th grade students have the opportunity to qualify for the National Merit Scholarship Program. Students taking Advanced Placement courses will take the exams in May. This school year, the District paid for 2,859 AP exams for 1,790 students. In the 2024-2025 school year, 50% of exams received a score of 3 or higher. The District's goal is to increase the number of students who pass the AP exams with a score of 3 or higher.

RECOMMENDATION:

To provide every 11th grade student the opportunity to take the PSAT NMSQT, every 12th grade student the opportunity to take the SAT, and to cover the costs of all AP exams for the 2026-2027 school year, effective July 16, 2026, through June 30, 2027, at a cost not to exceed $320,000.00, and to be paid from the General Fund.

APPROVE A RENEWAL AGREEMENT WITH EVERWAY

BACKGROUND:

Texthelp was founded in 1996 after its CEO, Martin McKay, faced communication challenges due to a severe stroke. For over two decades, the company has been driven by a mission to develop technologies that empower individuals to read, write, and communicate with confidence, enabling people of all ages. Recently, Texthelp and n2y joined together to form a new organization called Everyway. This merger reflects a continued commitment to providing innovative solutions that help everyone understand and be understood, while breaking down barriers and empowering individuals to thrive. Among its offerings, the Read&Write extension for the Chrome browser continues to serve as a valuable literacy support tool equipped with features such as text-to-speech, speech-to-text, predictive typing, and vocabulary support to enhance the learning experience. Since the 2020–2021 academic year, the Rialto Unified School District has purchased the Read&Write extension for all students.

REASONING:

Purchasing the Read&Write Chrome extension aligns with the District's continued focus on literacy, accessibility, and equitable access to instruction. Read&Write is a comprehensive literacy and accessibility support tool that helps students read and comprehend digital text, build vocabulary, organize ideas, and strengthen written communication, while also providing accommodations that support students with specific learning needs in accessing instructional content across subject areas. From August 2025 through April 2026, students interacted with the extension over 149,000 times. The three most frequently used tools were text-to-speech, word prediction, and the screenshot reader.

RECOMMENDATION:

To purchase the Read&Write Chrome extension for all students, effective July 16, 2026, through June 30, 2027, at a cost not to exceed $40,583.98, and to be paid from the General Fund.

APPROVE A RENEWAL WITH AUTISM SPECTRUM INTERVENTION SERVICES AND TRAINING (ASIST)

BACKGROUND:

Autism Spectrum Intervention Services and Training (ASIST), to provide intensive behavior support by a Non-Public Agency (NPA) 1:1 and Applied Behavior Aides (ABA), per student Individualized Education Program (IEP).

REASONING:

The District currently does not have Applied Behavior Analyst (ABA) Aides who can support our students with intensive behaviors. 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:

To provide Non-Public Agency (NPA) 1:1 aides, and Applied Behavior Aides (ABA) for students, effective July 16, 2026, through June 30, 2027, at a cost not to exceed $600,000.00, and to be paid from the General Fund.

APPROVE AN AGREEMENT WITH HEALTH E KIDS

BACKGROUND:

The Children and Youth Behavioral Health Initiative (CYBHI), established by the California Department of Health Care Services (DHCS), expands access to behavioral health services for children and youth across California. Through the CYBHI Multi-Payer School-Based Fee Schedule, Local Educational Agencies may receive reimbursement for eligible services, including prevention, early intervention, counseling, crisis response, care coordination, family engagement, wellness services, and other supports that promote students' social, emotional, behavioral, and mental health.

REASONING:

Consistent with the Rialto Unified School District Strategic Plan, LCAP, MTSS, PBIS, Wellness Centers, and student support services, the HEALTH E KIDS platform supports the District's participation in the CYBHI Multi-Payer Fee Schedule Program by providing the infrastructure to document services, maintain DHCS compliance, process eligible claims, track reimbursements, maintain audit-ready records, and support continuous improvement.

RECOMMENDATION:

Approve the agreement between Rialto Unified School District and HEALTH E KIDS for CYBHI Multi-Payer School-Based Fee Schedule, which supports medical Billing and electronic health record services, effective July 16, 2026, through June 30, 2029, first year, at no cost to the District.The 2nd and 3rd years, 5% of claims successfully adjudicated and reimbursed to the District.

APPROVE AN AGREEMENT WITH BELL'S EDUCATION

BACKGROUND:

Dr. Jarmel Bell is the Founder of Bell's Education and creator of the "I Am Me: Know Who You Are" program focused on social and emotional learning. By harnessing a passion and commitment to the development of people, Jarmel has made a career of studying and teaching the importance of communication and moral standing - understanding a society that cannot communicate is a misunderstood society. Bell's Education offers character education programs for K–12 schools that foster student self-awareness, respectful behavior, and a positive classroom culture. Their flagship "I Am Me" program—successfully implemented across multiple California districts—has demonstrated measurable gains in student engagement, social-emotional development, and teacher-student relationships reinforcing the program's core values and sense of belonging.

REASONING:

The "I Am Me" Character Education Program supports Rialto Unified's strategic goals by fostering student self-awareness, empathy, and positive decision-making while strengthening mentor and student relationship. Bell's Education will deliver the "I Am Me" Character Education Program through three (3) interactive sessions (up to three (3) hours each), facilitation using the IERE Framework (Identity, Emotions, Relationships, Environment), I Am Me workbook lessons and student activities, program planning and preparation, I Am Me workbooks and program T-shirts for up to 20 students, reinforcing the program's core values and sense of belonging.

RECOMMENDATION:

To provide the "I Am Me" Character Education Program and Bell's Education will deliver the "I Am Me" Character Education Program through three (3) interactive sessions (up to three (3) hours each), serving approximately 20 students in grades 6–12 during the Bridge Builders meetings, effective August 5, 2026, through June 30, 2027, at a cost not to exceed $15,000.00, and to be paid from the General Fund.

APPROVE AN AGREEMENT WITH BIG SMILES CALIFORNIA

BACKGROUND:

Big Smiles is a dental health provider that partners with school districts throughout California to deliver preventive and restorative dental services to children in a convenient school-based setting. The organization is committed to improving children's oral health by increasing access to quality dental care, reducing barriers to treatment, and promoting early prevention. Big Smiles' licensed dental professionals provide comprehensive dental services, including exams, cleanings, X-rays, fluoride treatments, sealants, and restorative care, while working closely with families and schools to support students' overall health and readiness to learn.

REASONING:

Big Smiles will provide on-campus dental care and preventative care services to Rialto USD students to support socially and emotionally healthy students, as well as community outreach resources and programs. The dental care provided will be within community-accepted standards of care and the scope of services established by state and federal laws. All services will be provided upon parental consent.

RECOMMENDATION:

To provide dental services to the Rialto Unified School District students, effective July 16, 2026, through June 30, 2027, at no cost to the District.

APPROVE AN AGREEMENT WITH FLYING MONKEYS, LLC DBA COLLEAGUES ON CALL

BACKGROUND:

John Antonetti, founder of Colleagues on Call, is a nationally recognized educator with extensive experience in student engagement and effective instructional practices. Through thousands of classroom visits across North America, he has identified key elements of rigorous and meaningful learning, emphasizing intellectual, academic, and emotional engagement to increase student achievement. Antonetti brings experience as a classroom teacher and former Director of Curriculum, supporting schools and districts in implementing high-yield strategies focused on engagement, writing, and rigor. His work is grounded in practical, research-based approaches that are applicable across diverse student populations. This professional learning aligns with Rialto Unified School District's LCAP goals by strengthening Tier 1 instruction, increasing student engagement, and supporting equitable access to rigorous learning experiences for all students, including English Learners and unduplicated pupil groups.

REASONING:

Partnering with John Antonetti of Colleagues on Call supports Rialto Unified School District's commitment to developing exemplary staff and aligns with Strategic Plan priorities focused on high-quality instruction and student engagement. This professional learning will equip teachers with research-based strategies to strengthen Tier 1 instruction, increase rigor, and promote meaningful student engagement. By enhancing instructional practices, this training supports improved outcomes for all students, including English Learners and unduplicated pupil groups, and advances the District's LCAP goals.

RECOMMENDATION:

To provide training for Rialto Unified School District staff focused on Powerful Task Design to enhance rigor, engagement, and student thinking, effective July 16, 2026, through June 30, 2027, at a cost not to exceed $75,000.00, and to be paid from the General Fund.

APPROVE AN AGREEMENT WITH PALS TOWN

BACKGROUND:

PALS Town is a research-based early foundational literacy curriculum developed to support students in PreK through Grade 2 through explicit instruction in phonics, writing, fluency, vocabulary, and oral language development. Built on the Science of Reading framework and the Allyn & Morrell 4 Keys™, the curriculum integrates phonological awareness, print fluency, comprehension, and storytelling to strengthen literacy development. PALS Town was designed to provide structured, engaging, and multilingual instructional support for diverse learners, including English learners, students with disabilities, and students needing intervention in foundational reading and writing skills.

REASONING:

In alignment with the District's Literacy Framework, PALS Town will be utilized in the Expanded Learning Opportunities Program (ELOP) targeted tutoring programs available at all elementary school sites. The curriculum aligns with and reinforces core foundational literacy instruction provided during the regular instructional day by supporting phonemic awareness, phonics, fluency, vocabulary development, comprehension, oral language, and foundational writing skills.

RECOMMENDATION:

Approve PALS Town to provide materials and virtual professional development effective August 5, 2026, through June 30, 2027, for a total cost not-to-exceed $52,278.40, and to be paid from the Expanded Learning Opportunity Plan (ELOP) Fund.

APPROVE AN AGREEMENT WITH LEARNING PLUS ASSOCIATES: STANDARDS PLUS

BACKGROUND:

Learning Plus Associates was founded by educators in response to the need for effective, research-based instructional support in linguistically diverse school districts. The Standards Plus program was originally developed through implementation in a large urban school district seeking to improve student achievement outcomes through structured instructional practices, continuous improvement models, and targeted standards-based instruction. Following successful pilot implementation and measurable academic gains, the curriculum expanded into a comprehensive supplemental program now utilized by schools and districts throughout California and across the nation.

REASONING:

The curriculum's emphasis on standards mastery, progress monitoring, and data-informed instruction aligns with the District's goals related to academic recovery, student acceleration, and improved outcomes on local and state assessments. Standards Plus will be utilized for students in grades 3–8 through the Expanded Learning Opportunities Program (ELOP) targeted tutoring program to provide supplemental academic intervention and reinforce grade-level skills beyond the regular instructional day.

Standard Plus ELA & Math Grades K-8 Licenses	$16,625.00
Standard Plus Elementary Consumable Materials	$45,973.80
Standard Plus Middle School Consumable Materials	$12,513.75

RECOMMENDATION:

Approve Learning Plus Associates to provide materials and student licenses effective August 5, 2026, through June 30, 2027, for a total cost not to exceed $75,112.55, and to be paid from the General Fund (ELOP).

APPROVE AN AGREEMENT WITH DYNAMIC EDUCATION SERVICES

BACKGROUND:

Dynamic Education Services Inc is a Non-Public Agency that offers one-to-one Educational support and Supplemental Special Education services to the students home or public Library. They provide language and speech Therapy, Occupational Therapy, Educational Counseling and guidance, Assessments/Independent Educational Evaluations (IEE) and a Reading Intervention Program from grades K-8.

REASONING:

The District will provide compensatory education services required per student's Individualized Education Program (IEP) and settlement agreements to ensure compliance with State and Federal mandates. To continue supporting our families and students, this contract is a renewal for the 2026-2027 school year.

RECOMMENDATION:

To provide compensatory education services in the areas of academic instruction, tutoring, speech or occupational therapy services during the 2026-2027 school year, effective July 16, 2026, through June 30, 2027, at a cost not to exceed $30,000.00, and to be paid from the General Fund.

APPROVE AN AGREEMENT WITH BRAIN BALANCE

BACKGROUND:

Donna Horn is a veteran educator with more than 40 years of experience in special education and physical education. After retiring from Yucaipa-Calimesa Joint Unified School District in 2016, she opened the Brain Balance Center of Redlands in 2018 to support children and families across the Inland Empire. Donna is passionate about helping children reach their full potential by addressing underlying brain imbalances and strengthening learning, behavior, confidence, and overall well-being. She holds a master's degree and Education Specialist credential from Azusa Pacific University, as well as a bachelor's degree and California teaching credential from Humboldt State University.

REASONING:

The District will provide compensatory education services required per student's Individualized Education Program (IEP) and settlement agreements to ensure compliance with State and Federal mandates. To continue supporting our families and students.

RECOMMENDATION:

To provide compensatory education services during the 2026-2027 school year, effective July 16, 2026, through November 21, 2026, at a cost not to exceed $7,750.00, and to be paid from the General Fund.

APPROVE A MEMORANDUM OF UNDERSTANDING (MOU) WITH CALIFORNIA STATE UNIVERSITY, SAN BERNARDINO

BACKGROUND:

California State University, San Bernardino (CSUSB), a public university within the California State University system, partners with school districts to expand access to higher education through its High School University Program (HSUP). HSUP provides qualified high school juniors and seniors the opportunity to enroll in university-level coursework while completing their high school education, allowing students to earn college credit, experience the rigor of university coursework, and accelerate their postsecondary educational goals. Under this agreement, HSUP courses may be offered at Carter High School, Eisenhower High School, Milor High School, Rialto High School, and Zupanic Virtual Academy.

REASONING:

The proposed MOU supports the Rialto Unified School District's Strategic Plan and its commitment to preparing Future Ready students by expanding equitable access to college-level learning opportunities. Through this partnership, eligible RUSD juniors and seniors will have the opportunity to enroll in CSUSB-approved courses taught either by qualified RUSD instructors or CSUSB faculty while earning both high school and university credit. The agreement establishes a collaborative framework for student recruitment, enrollment, academic oversight, transcript reporting, and instructional quality to ensure courses meet CSU academic standards. By reducing barriers to college access and providing students with an early college experience, the partnership strengthens college readiness, promotes successful postsecondary transitions, and increases opportunities for students to earn transferable college credit prior to high school graduation. Success will be measured through student participation, successful course completion, college credit earned, and continued enrollment in postsecondary education.

RECOMMENDATION:

Approve the Memorandum of Understanding with California State University, San Bernardino for the High School University Program (HSUP), effective July 16, 2026, through June 30, 2028, at no cost to the District.

CLASSIFIED EXEMPT – HUMAN RESOURCES REPORT NO. 1359

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

CHILD DEVELOPMENT APPRENTICE

Estrada, Cynthia	Dollahan Elementary School	08/05/2026	$16.90 per hour

SUBSTITUTES

Mendoza, Rosa	Noon Duty Aide	06/05/2026	$16.90 per hour
Ortiz, Ariana	Crossing Guard	05/11/2026	$16.90 per hour

RESIGNATIONS

Angulo, Celesly	Crossing Guard Simpson Elementary School	06/04/2026
Mendoza, Rosa	Noon Duty Aide Dollahan Elementary School	06/04/2026

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:

Carter High School

Corner, Madeline	Varsity Asst., Girls' Cross Country	2026/2027	$4,393.00
Kaye, Rachelle	J.V. Head, Girls' Volleyball	2026/2027	$4,393.00
Lindsey, Haylee	Frosh Head, Girls' Volleyball	2026/2027	$4,393.00
Soto, Brianna	Varsity Head, Girls' Volleyball	2026/2027	$5,224.00
Sparks, Joshua	J.V. Head, Football	2026/2027	$5,936.00

Eisenhower High School

Moore, Marvin	J.V. Asst., Football	2026/2027	$5,343.00
Parker, Michael	Varsity Asst., Flag Football	2026/2027	$4,393.00
Shaheed, Omar	Frosh Head, Football	2026/2027	$5,936.00

Rialto High School

Erickson, Jason	Frosh Asst., Football	2026/2027	$5,343.00
Flores, Christian	J.V. Head, Girls' Volleyball	2026/2027	$4,393.00
Garcia, Jennifer	Frosh Head, Girls' Volleyball	2026/2027	$4,313.00
Grayson, Anthony	Frosh Asst., Football	2026/2027	$5,343.00
Ibarra, Frank	J.V. Asst., Football	2026/2027	$5,343.00
Miller II, Rickey	Varsity Asst., Flag Football	2026/2027	$4,393.00
Munford, Jaymi	Varsity Asst., Flag Football	2026/2027	$4,393.00
Murray, John	Frosh Asst., Football	2026/2027	$5,343.00
Reed, Malik	Varsity Asst., Flag Football	2026/2027	$4,393.00
Rudd, Ronald	Varsity Head, Flag Football	2026/2027	$5,224.00
Sittniewski, Carla	Varsity Head, Girls' Volleyball	2026/2027	$5,224.00
Smith Whitfield, Nehemiah	J.V. Head, Football	2026/2027	$5,936.00
Vasquez, Diana	Varsity Asst., Boys' Cross Country	2026/2027	$4,393.00

CLASSIFIED EMPLOYEES – HUMAN RESOURCES REPORT NO. 1359

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

EMPLOYMENT

Cebreros, Jessica	Custodian I** Dunn Elementary School/ Dollahan Elementary School	07/01/2026	32-1	$26.23 per hour (8 hours, 261 days)
Contreras, Vanessa	Instructional Materials Specialist Library & Textbook Services	07/06/2026	40-1	$30.47 per hour (8 hours, 237 days)
Dunlap, Scott	Safety Intervention Officer II Safety Services	07/01/2026	38-1	$28.99 per hour (8 hours, 261 days)
Fernandez Rodriguez, Carlos	Paraprofessional Bilingual/Biliterate Curtis Elementary School	08/04/2026	27-1	$22.00 per hour (3 hours, 203 days)
Morales De Leon, Jorge	Nutrition Services Warehouse Worker/Delivery Driver Nutrition Services	08/04/2026	36-4	$31.96 per hour (8 hours, 203 days)
Orozco, Diana	Attendance/Records Clerk Frisbie Middle School/ Rialto Middle School	07/22/2026	32-1	$24.94 per hour (8 hours, 217 days)
Thaxton II, Charles	Safety Intervention Officer II Safety Services	07/01/2026	38-1	$28.99 per hour (8 hours, 261 days)
Valdez Parra, Ruby	Interpreter/Translator Multilingual & ELA Programs	07/06/2026	38-1	$28.99 per hour (8 hours, 261 days)
Vega, Margarita	Paraprofessional Bilingual/Biliterate Milor High School	08/04/2026	27-1	$22.00 per hour (3 hours, 203 days)

RETIREMENT

Hamidzada, Nabila	Health Aide Eisenhower High School	06/30/2026		

RESIGNATIONS

Alcantar, Denise	Paraprofessional Hughbanks Elementary School	08/03/2026
Ramirez Hernandez, Martina	Nutrition Service Worker I Fitzgerald Elementary School	06/15/2026
Valdez, Raiz	Paraprofessional Mild/Mod Kordyak Elementary School	08/03/2026

SHORT TERM ASSIGNMENTS

Clerical Support	Early Education Preschool	07/16/2027 - 08/31/2026 (not to exceed 264 hours)	$23.50 per hour
Clerical Support	Early Education Preschool	04/01/2027 - 06/30/2027 (not to exceed 432 hours)	$23.50 per hour
Clerical Support	Fiscal Services	07/16/2026 - 06/30/2027 (not to exceed 1840 hours)	$23.50 per hour
Clerical Support	Purchasing Services	07/16/2026 - 06/30/2027 (not to exceed 1840 hours)	$23.50 per hour
Warehouse Support	Warehouse	07/16/2026 - 06/30/2027 (not to exceed 400 hours)	$29.44 per hour

INCREASE IN WORK DAYS

Luna, Gabriela	To:	Accounting Assistant I Nutrition Services	07/01/2026	36-6	$35.22 per hour (8 hours, 261 days)
	From:	Accounting Assistant I Nutrition Services		36-6	$35.22 per hour (8 hours, 237 days)

CERTIFICATION OF ELIGIBILITY LIST – Categorical Program Specialist
Eligible: 07/16/2026
Expires: 01/16/2027

CERTIFICATION OF ELIGIBILITY LIST – Dispatcher
Eligible: 07/16/2026
Expires: 01/16/2027

CERTIFICATION OF ELIGIBILITY LIST – Registrar
Eligible: 07/16/2026
Expires: 01/16/2027

CERTIFICATION OF ELIGIBILITY LIST – School Bus Driver
Eligible: 07/16/2026
Expires: 01/16/2027

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

CERTIFICATED EMPLOYEES – HUMAN RESOURCES REPORT NO. 1359

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 July 16, 2026, unless earlier date is indicated)

Carter, Celina	07/01/2026
Fernandez, Christian	07/01/2026
Godoy, Leah	07/31/2026
Hunter, Ian	07/01/2026
Jimenez Vilchez, Erick	07/01/2026
Larios, Barbara	07/01/2026
Lopez, Jacobo	07/01/2026
Marroquin, Shelvy	07/31/2026 (updated hire date)
Medina, Silvia	07/31/2026 (updated hire date)
Munoz, David	07/01/2026
Pedroza, Alexis	07/31/2026
Rodriguez, Jennifer	07/01/2026
Ruffo, Carmelo	07/01/2026
Sanchez, Sandra	07/01/2026
Trigueros, Irene	07/01/2026
Valiente, Bryan	07/01/2026

EMPLOYMENT

Castillo, Valeria	Secondary Teacher Jehue Middle School	08/03/2026	II-1	$72,796.00 (184 days)
Orosco, Serena	Education Specialist Rialto High School	08/03/2026	IV-1	$80,256.00 (184 days)
Torres Zamora, Diana	TOSA Early Education Early Education	07/22/2026	I-1	$75,357.00 (200 days)

RE-EMPLOYMENT

Acevedo Garcia, Ana	Preschool Teacher Bemis Elementary School	07/01/2026	I-1	$69,328.00 (180 days)
Bandek, Nur	Education Specialist Preston Elementary School	07/01/2026	IV-3	$85,448.00 (184 days)

RE-EMPLOYMENT (Continued)

Carbajal-Gomez, Brayn	Elementary Teacher Morgan Elementary School	07/01/2026	I-2	$71,537.00 (184 days)
Corona-Perez, Edgar	Secondary Teacher Kucera Middle School	08/03/2026	III-2	$78,868.00 (184 days)
Espinal, Alyssa	Early Childhood Education Specialist Werner Elementary School	07/01/2026	IV-4	$88,165.00 (184 days)
Fernandez, Tesa	CTE Teacher Carter High School	07/01/2026	I-6	$81,082.00 (184 days)
Garcia, Elena D.	Elementary Teacher Bemis Elementary School	07/01/2026	III-5	$86,634.00 (184 days)
Gayles, Lisa	CTE Teacher Rialto High School	07/01/2026	II-12	$102,732.00 (184 days)
Hale, Leigh	Early Childhood Education Specialist Dunn Elementary School	07/01/2026	III-4	$83,963.00 (184 days)
Hall, Halle	Education Specialist Kordyak Elementary School	07/01/2026	IV-2	$82,810.00 (184 days)
Lee, Jennifer	CTE Teacher Carter High School	07/01/2026	X-6	$78,211.00 (184 days)
Lyons III, Thomas	ROTC Instructor-Marines Eisenhower High School	07/01/2026	MIP	$84,521.04 (12 months)
Sandoval, Jenny	Education Specialist Casey Elementary School	08/03/2026	I-1	$69,328.00 (184 days)

RESIGNATIONS

Arnold-Dehay, Sonia	Director Special Services	07/13/2026
Corza, Sandy	Education Specialist Kordyak Elementary School	06/30/2026

RESIGNATIONS (Continued)

Dinriquez, Angel	Education Specialist Jehue Middle School	06/30/2026
Perez, Jonathan	Elementary Teacher Casey Elementary School	06/30/2026
Tolar, Justine	Elementary Teacher Dollahan Elementary School	06/30/2026
Villalobos, Paulina	Director, Academic Technology Education Services	07/17/2026

REMOVED FROM 39-MONTH LIST

Hertwick, Kelly	Reading Specialist	07/13/2026

SUMMER SCHOOL/ESY ADMINISTRATIVE SUPPORT

Barker, Jennifer	Acting Administrator Extended School Year (ESY)	$6,300.00
Camarena, Alberto	Elementary Principal Boyd Elementary School	$1,400.00
Henry, Kimberly	Acting Administrator Morris Elementary School	$1,050.00

REVISE BLANKET STATEMENT FOR THE 2026-2027 SCHOOL YEAR

15. EXTRA DUTY COMPENSATION (Approve contracted certificated staff to participate in Student Led Enterprise (i.e., culinary, manufacturing, etc.) services during non-duty time at the regular hourly rate of $63.40 and charged to the approved funding source)

ADDITIONAL BLANKET STATEMENT FOR THE 2026-2027 SCHOOL YEAR

29. EXTRA DUTY COMPENSATION (Approve all CTE contracted certificated teachers and other selected staff to participate in professional development for the purposes of certifying students and provide certification training during non-duty time for students (i.e., CPR, First Aid, and other industry-recognized certifications) at the hourly rate of $63.40 or other approved rate and charged to the approved funding source)

EXTRA DUTY COMPENSATION (Ratify additional class assignment at 1/6 of their daily rate or $63.40, whichever is greater, for the first semester of the 2026/2027 school year, to be charged to the General Fund)

Frisbie Middle School

Allen, Laurette	ELD	08/05/2026
Alvarado Jr., Cuauhtemoc	College and Career	08/05/2026
Clemens, Sandra	ELD	08/05/2026
Gomez, Melanie	College and Career	08/05/2026
McKee, Erendida	Physical Education	08/05/2026
Valadez, Kathryn	Physical Education	08/05/2026
Vara, Briana	ASB	08/05/2026

CERTIFICATED COACHES

Carter High School

Allen-Hardesty, Shawna	Varsity Head, Boys Cross Country	2026/2027	$4,987.00
Monteon, Thomas	Varsity Head, Girls Cross Country	2026/2027	$4,987.00

Rialto High School

Ross, Theodore	Frosh Head, Football	2026/2027	$5,936.00
Sittniewski, Carla	Varsity Head, Girls' Volleyball	2026/2027	$5,224.00

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 three-stage coaching process (Identify, Learn, Improve) to help teachers set and achieve goals.

RECOMMENDATION:

To approve an 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 July 16, 2026 through June 30, 2027, at a cost not to exceed $13,000.00, and to be paid from the General Fund (Title II, Part A).

APPROVE THE RATIFICATION OF THE AGREEMENT WITH SMARTETOOLS

BACKGROUND:

The District previously utilized SmarteHR as its Human Resources Information System (HRIS) for employee and position management. During the 2025-26 school year, the District transitioned to a new HRIS platform. As the District continues to validate and verify historical employee and position data within the new system, temporary access to records maintained in SmarteHR remains necessary. The proposed one-year Read-Only subscription will provide access to historical information during the final stages of the transition process.

REASONING:

The Read-Only SmarteHR subscription will provide the District with one additional year of access to historical data contained within the SmarteHR database while preventing modifications to records. This temporary access will support ongoing data cleanup and verification efforts, and allow staff to respond to audits, records requests, and historical reporting needs. Maintaining access for one year will help ensure the accuracy and integrity of data within the District's new HRIS platform while supporting a successful transition.

RECOMMENDATION:

Ratify an agreement with Smartetools for a Read-Only subscription for the use of SmarteHR service, effective July 1, 2026 to June 30, 2027, at a cost not to exceed $17,500.00, and to be paid from the General Fund.

APPROVE THE LAFETRA COLLEGE OF EDUCATION FIELDWORK AGREEMENT WITH THE UNIVERSITY OF LA VERNE

BACKGROUND:

The purpose of this Fieldwork Agreement is to enter into a mutually beneficial education/training agreement with the University of La Verne, for students enrolled in a LaFetra College of Education program. Students enrolled in these programs will gain experience in the practice setting and on campus with experienced professionals within the Rialto Unified School District.

REASONING:

University of La Verne will offer students opportunities to flourish with guidance from experienced mentors in our district. This is in order to further their education toward becoming effective and efficient future teachers/psychologists/counselors/administrators with the hope that they will come back and return their knowledge to the children of the district and its community.

RECOMMENDATION:

Approve the LaFetra College of Education Fieldwork Agreement with the University of La Verne to assist current and future students with mentoring opportunities in their specialized fields from August 1, 2026 through July 31, 2031 at no cost to the District.

RESOLUTION NO. 26-27-01

PROVISIONAL INTERNSHIP PERMIT

RESOLUTION OF THE BOARD OF EDUCATION

2026-2027

The Board of Education of the Rialto Unified School District authorizes the Associate Superintendent of Human Resources to assign various teachers who are enrolled in a credential program, but have not yet completed the requirements to enter an internship program.

NAME	SITE	CREDENTIAL	ASSIGNMENT
Caballero Cervantes, Vanessa	Kucera Middle School	Provisional Internship Permit – Education Specialist	6 - 8

I, Alejandro Álvarez, Ed.D., Superintendent of Rialto Unified School District of San Bernardino County, California, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the District's Board of Education at a duly scheduled meeting thereof.

Dated: July 15, 2026

_____
Alejandro Álvarez, Ed.D.
Superintendent

State of California
Commission on Teacher Credentialing
Certification Division
651 Bannon Street, Suite 601
Sacramento, CA 95811

Email: DON@ctc.ca.gov
Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2026/2027

Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT OR DISTRICT/COUNTY AUTHORIZED CHARTER SCHOOL

Name of District or Charter: Rialto Unified School District District CDS Code: 67850

Name of County: San Bernardino County CDS Code: 36

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board/body of the school district or charter school specified above adopted a declaration at a regularly scheduled public meeting held on 7/15/2026 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

▶ ***Enclose a copy of the board agenda item***

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2027.

Submitted by (Superintendent, Board Secretary, or Designee):

Dr. Denise Ellis	[signature]	Associate Superintendent
Name	*Signature*	*Title*
909-873-9376	909-820-7700	06-22-2026
Fax Number	*Telephone Number*	*Date*

182 E. Walnut Ave, Rialto, CA 92376
Mailing Address

deniseellis@rialtousd.org
EMail Address

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ____/____/____, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

▶ ***Enclose a copy of the public announcement***

Submitted by Superintendent, Director, or Designee:

Name	*Signature*	*Title*
Fax Number	*Telephone Number*	*Date*

Mailing Address

EMail Address

▶ *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	**Estimated Number Needed**
CLAD/English Learner Authorization (applicant already holds teaching credential)	20
Bilingual Authorization (applicant already holds teaching credential)	20
List target language(s) for bilingual authorization: Spanish	
Resource Specialist	8
Teacher Librarian Services	1
Emergency Transitional Kindergarten (ETK)	10

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas. Additionally, for the Single Subject Limited Assignment Permits estimated, please include the authorization(s) which will be requested:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	20
Single Subject	64
Special Education	15
TOTAL	99

Authorizations for Single Subject Limited Assignment Permits

SUBJECT	ESTIMATED NUMBER NEEDED	SUBJECT	ESTIMATED NUMBER NEEDED
Agriculture		Mathematics	5
Art	15	Music	10
Business	5	Physical Education	
Dance	5	Science: Biological Sciences	3
English	5	Science: Chemistry	3
Foundational-Level Math		Science: Geoscience	3
Foundational-Level Science		Science: Physics	3
Health		Social Science	2
Home Economics		Theater	5
Industrial & Technology Education		World Languages (specify)	

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? ○ Yes ◉ No

If no, explain. The District does not have the resources for a CTC qualified prograı

Does your agency participate in a Commission-approved college or university internship program? ◉ Yes ○ No

If yes, how many interns do you expect to have this year? 50

If yes, list each college or university with which you participate in an internship program.

CSU San Bernardino, California Polytechnic Pomona, Azusa Pacific Univ.,
Univ. of La Verne, UMass Global, National Univ. of Phoenix, Univ. of Redland
California Baptist Univ., Claremont Graduate Univ., Riverside COE

If no, explain why you do not participate in an internship program.

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: Graduates turn their tassels during the Rialto Unified School District Summer Commencement Ceremony held on Thursday, July 2, 2026, at Wilmer Amina Carter High School. The ceremony celebrated approximately 20 resilient graduates from Wilmer Amina Carter High School, Dwight D. Eisenhower High School, Dr. John H. Milor High School, Charles M. Zupanic Virtual Academy, and Rialto Adult School who turned their dedication into achievement this summer. Congratulations, Class of 2026 graduates!

Bottom Photo: Welcome to the Divergent Games, where every student is a champion! A Rialto Unified School District student-athlete breaks the tape at the finish line during the 5th Annual Divergent Games at Wilmer Amina Carter High School on Friday, June 12, 2026. The annual event, coordinated by the Rialto USD Special Services team, gives special education students a competitive stage to shine, promote good sportsmanship, and celebrate inclusion. Students from across the district participated in running, jumping, and field events, with each athlete taking home a commemorative medallion in recognition of their outstanding effort and spirit.



