



Board of Education Agenda

Wednesday, April 8, 2026



RIALTO
UNIFIED SCHOOL DISTRICT
BRIDGING FUTURES THROUGH INNOVATION

Mission

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

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

Board of Education

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

RUSD Superintendent

Dr. Alejandro Álvarez

Front Cover Picture:

The Legacy of Excellence continues! Eisenhower High School Principal **Mrs. Kristal Henriquez Pulido** (center) proudly stands with the Class of 2026 Valedictorian **Jose E. Lopez** (left) and Salutatorian **Yasuri Chimal** (right). The two scholars were officially announced as the top students in Eisenhower's Class of 2026 during a surprise ceremony on Monday, March 16, 2026, surrounded by District and school leaders and their families. Boasting GPAs of 4.80 and 4.76, respectively, these students embody the academic rigor and dedication that led Eisenhower High School to be named a 2026 California Distinguished School by the California Department of Education. They will lead their class, alongside the Rialto USD Board of Education, during the Eisenhower High School Commencement Ceremony on Sunday, June 7, 2026, at the Toyota Arena in the City of Ontario.



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**

April 8, 2026

**Dr. John R. Kazalunas Education Center
182 East Walnut Avenue
Rialto, California**

Board Members:

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

Superintendent:

Alejandro Álvarez, Ed.D.

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

Pages

A. OPENING

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

A.2 OPEN SESSION

A.3 CLOSED SESSION

Moved _____

Seconded _____

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

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

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

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

- **PURSUANT TO GOVERNMENT CODE SECTION 54956.9(d) and/or (d)(3).
CONFERENCE WITH LEGAL COUNSEL -
ANTICIPATED LITIGATION SIGNIFICANT
EXPOSURE LITIGATION - Number of Potential
Claims: 1**
- **CONFERENCE WITH LEGAL COUNSEL –
EXISTING LITIGATION
(Paragraph (1) of subdivision (d) of Section
54956.9)
(San Bernardino Superior Court Case No.
CIVSB2228926)**

COMMENTS ON CLOSED SESSION AGENDA ITEMS

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

Vote by Board Members to move into Closed Session:

Ayes: _____ Noes: _____ Abstain: _____ Absent: _____

Time: _____

A.4 ADJOURNMENT OF CLOSED SESSION

Moved _____

Seconded _____

Vote by Board Members to adjourn Closed Session:

Ayes: _____ Noes: _____ Abstain: _____ Absent: _____

Time: _____

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

A.6 PLEDGE OF ALLEGIANCE

A.7 PRESENTATION BY CASEY ELEMENTARY SCHOOL

A.8 REPORT OUT OF CLOSED SESSION

A.9 ADOPTION OF AGENDA

Moved _____

Seconded _____

Vote by Board Members to adopt the agenda:

Ayes: _____ Noes: _____ Abstain: _____ Absent: _____

B. PRESENTATIONS

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

B.2 2026-2027 SCHOOL SAFETY PLANS

Presentation on the 2026-2027 School Safety Plans by Gustavo Paiz, Chief of Safety and Security; Dr. Caroline Sweeney, Rialto High School Principal; Dr. Tina Lingenfelter, Kolb Middle School Principal; and Tami Butler, Werner Elementary School Principal.

C. COMMENTS

C.1 PUBLIC COMMENTS NOT ON THE AGENDA

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

C.2 PUBLIC COMMENTS ON AGENDA ITEMS

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

C.3 COMMENTS FROM ASSOCIATION EXECUTIVE BOARD MEMBERS

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

C.4 COMMENTS FROM THE STUDENT BOARD MEMBER

C.5 COMMENTS FROM THE SUPERINTENDENT

C.6 COMMENTS FROM MEMBERS OF THE BOARD OF EDUCATION

D. PUBLIC HEARING

41

D.1 OPEN PUBLIC HEARING

Any person wishing to speak on the item on the Public Hearing agenda will be granted three minutes.

Moved _____

Seconded _____

Vote by Board Members to open Public Hearing:

Ayes:_____Noes:_____Abstain:_____Absent:_____

Time:_____

**D.1.1 COMMUNICATIONS WORKERS OF AMERICA
(CWA) LOCAL 9588 2026-2027 PROPOSAL**

42

Pursuant to the requirements of Government Code and Board Policy, the attached initial reopener proposal for the 2026-2027 school year submitted by the Communications Workers of America (CWA), for an agreement between the Communication Workers of America (CWA) and the Rialto Unified School District Board of Education, is hereby posted in compliance with the legislative requirements for public notice.

D.2 CLOSE PUBLIC HEARING

Moved _____

Seconded _____

Vote by Board Members to close Public Hearing:

Ayes:_____Noes:_____Abstain:_____Absent:_____

Time:_____

D.3 OPEN PUBLIC HEARING

Any person wishing to speak on the item on the Public Hearing agenda will be granted three minutes.

Moved _____

Seconded _____

Vote by Board Members to open Public Hearing:

Ayes:_____Noes:_____Abstain:_____Absent:_____

Time:_____

D.3.1 2026-2027 PROPOSAL TO COMMUNICATIONS WORKERS OF AMERICA (CWA) LOCAL 9588

44

Pursuant to the requirements of Governmental Code and Board Policy, the attached initial reopener proposal for the 2026-2027 school year submitted by Rialto Unified School District, for an agreement between the Rialto Unified School District Board of Education and the Communications Workers of America (CWA), is hereby posted in compliance with the legislative requirements for public notice.

D.4 CLOSE PUBLIC HEARING

Moved _____

Seconded _____

Vote by Board Members to close Public Hearing:

Ayes:_____Noes:_____Abstain:_____Absent:_____

Time:_____

E. CONSENT CALENDAR ITEMS

46

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

Moved _____

Seconded _____

Vote by Board Members to approve Consent Calendar Items:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.1 GENERAL FUNCTIONS CONSENT ITEMS - None

E.2 INSTRUCTION CONSENT ITEMS

E.2.1 APPROVE PHYSICAL EDUCATION EXEMPTION

47

Moved _____

Seconded _____

Approve exemption from all physical activities for student 3412431 for the 2025-2026 and 2026-2027 school years.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board
Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

**E.2.2 RATIFY THE APPROVAL OF AN OVERNIGHT
TRIP TO IST CAMPUS TOURS - CARTER
HIGH SCHOOL**

48

Moved _____

Seconded _____

Ratify the registration fees, lodging and transportation for 26 ALPHA Scholar junior students (12 males and 14 females) from the Carter High School ALPHA Scholar program and four (4) adult chaperones (2 males and 2 females) to attend the ALPHA Scholar Junior Northern California College Tour Trip, effective May 20, 2026, through May 22, 2026, at a cost not to exceed \$26,000.00, and to be paid through the General Fund.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board
Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

**E.2.3 APPROVE SAME-DAY TRIP FOR RIALTO USD
FAMILIES TO SAN DIEGO STATE
UNIVERSITY**

49

Moved _____

Seconded _____

Approve the registration fees, transportation and meals for thirty-four (34) parents/guardians, one to thirty-three (1-33) children/students, and five (5) staff members to attend a same-day trip to San Diego State University, effective April 17, 2026, at a cost not to exceed \$8,600.00, and to be paid from the Kaiser Permanente Thriving Schools Grant.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board
Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.2.4 APPROVE AN OVERNIGHT TRIP TO THE SO-CAL STEAM CHALLENGE - RIALTO HIGH SCHOOL

50

Moved _____

Seconded _____

Approve the registration fees, transportation and meals for fifteen (15) Rialto High School students in the MESA program (10 male, 5 female) and three (3) advisors/chaperones (2 male, 1 female) to attend the SoCal STEAM Challenge at Yucaipa Regional Park in Yucaipa, California, effective May 1, 2026, through May 3, 2026, at no cost to the District.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

**E.2.5 APPROVE AN OVERNIGHT TRIP TO THE
2026 CALIFORNIA ASSOCIATION OF
DIRECTORS OF ACTIVITIES SUMMER
LEADERSHIP CAMP - RIALTO HIGH SCHOOL**

51

Moved _____

Seconded _____

Approve the registration fees and transportation for an overnight trip for twenty (20) students (16 female, 4 male) and three (3) chaperones (2 female, 1 male) of the Rialto High School Associated Student Body to attend the 2026 California Association of Directors of Activities Summer Leadership Camp at the University of California Santa Barbara in Santa Barbara, California, effective July 7, 2026, through July 10, 2026, at a cost not to exceed \$21,000.00, and to be paid from the General Fund and Associated Student Body (ASB) Funds.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board
Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

**E.2.6 APPROVE AN OVERNIGHT TRIP TO THE
2026 CALIFORNIA YOUTH EDUCATION
SUMMIT**

52

Moved _____

Seconded _____

Approve registration fees, lodging, meals, and transportation for an overnight trip for two (2) (female) students from the high schools and two (2) female chaperones from Student Services–McKinney Vento and Foster Youth to participate in the 2026 California Foster Youth Education Summit in Sacramento, effective April 19, 2026, through April 21, 2026, at no cost to the District.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board
Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

**E.2.7 APPROVE AN OVERNIGHT TRIP TO
CALIFORNIA COALITION FOR YOUTH (CCY)
YOUTH EMPOWERMENT SUMMIT**

53

Moved _____

Seconded _____

Approve registration fees, lodging, meals, and transportation for an overnight trip for two (2) female students from the high schools and one (1) female chaperone from Student Services–McKinney Vento to participate in the California Coalition for Youth (CCY) Youth Empowerment Summit in Sacramento, California, effective April 19, 2026, through April 21, 2026, at no cost to the District.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board
Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

**E.2.8 APPROVE COMPREHENSIVE SCHOOL
SAFETY PLANS FOR THE 2026-2027
SCHOOL YEAR**

54

Moved _____

Seconded _____

Approve the Comprehensive School Safety Plans for all K-12 Rialto Unified School District schools for the 2026-2027 school year, at no cost to the District. Plans have been approved by each school's School Site Council (SSC) and are now being presented to the Board for approval.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board
Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.3 BUSINESS AND FINANCIAL CONSENT ITEMS

E.3.1 APPROVE THE WARRANT LISTING AND PURCHASE ORDER LISTING

55

Moved _____

Seconded _____

Approve all funds from February 18, 2026
through March 17, 2026.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board
Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

Moved _____

Seconded _____

Accept the donations and send a letter of appreciation to the donors: Clark Construction Group; Amazon; and Allison Brown.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board
Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

**E.3.3 SURPLUS EQUIPMENT AND
MISCELLANEOUS ITEMS- CHILD NUTRITION
SERVICES**

97

Moved _____

Seconded _____

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.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board
Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

**E.3.4 AWARD REQUEST FOR PROPOSALS RFP
NO. RIAN 2025-2026-006 KITCHEN
EQUIPMENT TO AVANTI RESTAURANT
SOLUTIONS AND ARROW RESTAURANT
EQUIPMENT**

98

Moved _____

Seconded _____

Award the Request for Proposal (RFP) NO. RIAN 2025-2026-006 Kitchen Equipment to Avanti Restaurant Solutions and Arrow Restaurant Equipment based on the attached price list/schedule, effective July 1, 2025, through June 30, 2026, at a cost to be determined at the time of purchase and to be paid from Fund 13 - Cafeteria Fund.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board
Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

**E.3.5 APPROVE THE CORRECTION TO THE
AGREEMENT WITH ST. CATHERINE OF
SIENA PRIVATE SCHOOL STAFF**

100

Moved _____

Seconded _____

Approve Agreement #C-26-007155 with Angelica Regalado, a staff member with St. Catherine of Siena Private School, replacing Ana Corlew. All other terms of the agreement will remain the same.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board
Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

**E.3.6 RATIFY A MEMORANDUM OF
UNDERSTANDING (MOU) WITH SAN
BERNARDINO COUNTY WORKFORCE
DEVELOPMENT BOARD**

101

Moved _____

Seconded _____

Ratify the Memorandum of Understanding (MOU) with San Bernardino Workforce Development Board for San Bernardino County America's Job Center of California System, effective July 1, 2025, through June 30, 2028, at no cost to the District.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board
Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

Moved _____

Seconded _____

Provide the Class of 2026 Commencement Ceremonies with confetti displays on June 7, 2026 being held at the Toyota Arena, at a cost not to exceed \$11,000.00, and to be paid from the General Fund.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board
Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

Moved _____

Seconded _____

Approve the proposed members of the 2026 Stakeholder Engagement, effective April 9, 2026, through April 1, 2027, at no cost to the District.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board
Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

**E.3.9 APPROVE A TRIP TO CALIFORNIA
ASSOCIATION FOR BILINGUAL EDUCATION
(CABE)**

105

Moved _____

Seconded _____

Approve registration fees including lunch and transportation costs for 100 Rialto Unified School District parents/guardians to attend the CABE Regional One-Day Conference for Parents at the Riverside Convention Center, effective May 12, 2026, at a cost not to exceed \$25,000.00, and to be paid from the General Fund.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board
Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

**E.3.10 APPROVE AN AGREEMENT WITH VARIOUS
VENDORS FOR THE 2026 LITERACY,
NUMERACY AND FUTURE READY FAIR**

106

Moved _____

Seconded _____

Approve agreements with multiple vendors for the 2026 Literacy, Numeracy, & Future Ready Fair, effective May 2, 2026, at a cost not to exceed \$6,554.15, and to be paid from the General Fund.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board
Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

**E.3.11 APPROVE THE INTERNSHIP PROGRAM
MEMORANDUM OF UNDERSTANDING WITH
UNIVERSITY OF REDLANDS**

107

Moved _____

Seconded _____

Approve the Internship Program Memorandum of Understanding with the University of Redlands to provide current and future students with internship opportunities in their specialized fields from July 1, 2026 through June 30, 2031 at no cost to the District.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board
Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

**E.3.12 APPROVE A MEMORANDUM OF
UNDERSTANDING WITH LOS ANGELES
PACIFIC UNIVERSITY**

108

Moved _____

Seconded _____

Approve the Memorandum of Understanding with Los Angeles Pacific University to assist current and future educators in completing state requirements for credentialing from May 1, 2026 through April 30, 2031 at no cost to the District.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board
Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.3.13 APPROVE THE EDUCATIONAL FIELDWORK AGREEMENT WITH UNIVERSITY OF REDLANDS

109

Moved _____

Seconded _____

Approve the Educational Fieldwork Agreement with the University of Redlands to assist current and future students with mentoring opportunities in their specialized fields from July 1, 2026 through June 30, 2031 at no cost to the District.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board
Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

**E.3.14 APPROVE THE LEARNING SITE AGREEMENT
WITH CALIFORNIA STATE UNIVERSITY, SAN
BERNARDINO**

110

Moved _____

Seconded _____

Approve the Learning Site Agreement with the California State University, San Bernardino to assist current and future students with mentoring opportunities in their specialized fields from July 1, 2026 through June 30, 2031 at no cost to the District.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board
Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

Moved _____

Seconded _____

Approve the Eagles N.E.S.T. Booster as a School-Connected Organization for the remainder of the 2025-2026 school year and the 2026-2027 school year.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board
Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

**E.3.16 ACCEPT THE ASSIGNMENT OF THE
INDEPENDENT CONTRACTOR AGREEMENT
FROM COMMUNITY INITIATIVES TO
COMMUNITY SCHOOLS LEARNING
EXCHANGE**

112

Moved _____

Seconded _____

Accept the assignment of the Independent Contractor Agreement from Community Initiatives to Community Schools Learning Exchange through June 30, 2026, at a cost not to exceed \$100,000.00, with no change to the scope of services or total contract cost.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

**E.3.17 ADOPT THE UPDATED UNIFORM
COMPLAINT PROCEDURES (UCP) TO
ADDRESS WILLIAMS COMPLAINTS**

113

Moved _____

Seconded _____

Adopt the attached updated Uniform Complaint Procedures to address Williams Complaints, effective April 9, 2026, at no cost to the District.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board
Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

**E.3.18 APPROVE THE AMENDED RESOLUTION NO.
25-26-22 ADOPTING A CONFLICT OF
INTEREST CODE**

121

Moved _____

Seconded _____

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board
Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.4 FACILITIES PLANNING CONSENT ITEMS

E.4.1 APPROVE AGREEMENT C-00-8181 WITH JOHN R. BYERLY, INC. TO CONDUCT A GEOTECHNICAL INVESTIGATION AND INFILTRATION RATE STUDY FOR THE NEW CENTRAL KITCHEN PROJECT

126

Moved _____

Seconded _____

Approve Agreement C-00-8181 with John R. Byerly, Inc. to conduct a Geotechnical Investigation and Infiltration Rate Study for the New Central Kitchen Project, effective April 9, 2026, through August 31, 2026, at a cost not to exceed \$34,333.00 and to be paid from Fund 40 – Special Reserve for Capital Outlay Projects.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.5 HUMAN RESOURCES CONSENT ITEMS

E.5.1 APPROVE THE HUMAN RESOURCES REPORT NO. 1353 FOR CLASSIFIED AND CERTIFICATED EMPLOYEES

127

Moved _____

Seconded _____

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board
Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.6	MINUTES	138
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E.6.1	APPROVE THE MINUTES OF THE REGULAR BOARD OF EDUCATION MEETING HELD MARCH 11, 2026	139
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Moved _____

Seconded _____

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.6.2	APPROVE THE MINUTES OF THE SPECIAL BOARD OF EDUCATION MEETING HELD MARCH 28, 2026	154
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Moved _____

Seconded _____

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

F. DISCUSSION/ACTION ITEMS

163

**F.1 AWARD A CONTRACT FOR DISTRICT FINANCIAL
AUDITING SERVICES TO CHRISTY WHITE, INC.**

164

Moved _____

Seconded _____

Award a 3-year contract for District Financial Auditing Services to Christy White, Inc. at a cost of: 2025-2026 \$60,000.00; 2026-2027 \$63,003.00; 2027-2028 \$66,154.00, and to be paid from the General Fund.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member,
Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

**F.2 CONSIDERATION OF RENAMING CESAR
CHAVEZ/DOLORES HUERTA CENTER FOR
EDUCATION**

165

Moved _____

Seconded _____

Consider whether or not to remove and/or rename the Cesar Chavez/Dolores Huerta Center for Education, take any preliminary steps based on action taken by the Board, and provide direction to staff regarding the next steps in accordance with applicable Board Policy and District process in alignment with Board Policy 7310, Naming of Facility.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member,
Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

F.3 ADMINISTRATIVE HEARINGS

Moved _____

Seconded _____

Case Numbers:

25-26-48

25-26-49

*25-26-51

25-26-54

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 STIPULATED EXPULSIONS

Moved _____

Seconded _____

Case Numbers:

25-26-50

25-26-53

25-26-55

25-26-56

25-26-62

25-26-63

25-26-64

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 EXPULSION REINSTATEMENT

Moved _____

Seconded _____

Case Number:

25-26-32

DISCUSSION

Vote by Board Members:

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

G. ADJOURNMENT

The next regular meeting of the Board of Education of the Rialto Unified School District will be held on April 22, 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: _____

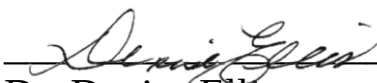
PUBLIC HEARING

PLEASE POST

PLEASE POST

PUBLIC NOTICE

PURSUANT TO THE REQUIREMENTS OF GOVERNMENT CODE AND BOARD POLICY, THE ATTACHED INITIAL REOPENER PROPOSAL FOR THE 2026-2027 SCHOOL YEAR SUBMITTED BY THE COMMUNICATIONS WORKERS OF AMERICA (CWA), FOR AN AGREEMENT BETWEEN THE COMMUNICATIONS WORKERS OF AMERICA (CWA) AND THE RIALTO UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION, IS HEREBY POSTED IN COMPLIANCE WITH THE LEGISLATIVE REQUIREMENTS FOR PUBLIC NOTICE.



Dr. Denise Ellis
Associate Superintendent
Human Resources

April 3, 2026



Communication Workers of America • Local 9588

AFL-CIO

190 WEST "G" STREET • COLTON, CALIFORNIA 92324 • (909) 422-8960 • FAX (909) 824-2391

February 24, 2026

Dr. Denise Ellis
Associate Superintendent Human Resources
Roxanne Dominguez
Executive Director Human Resources
Rialto Unified School District
182 E. Walnut Avenue
Rialto, CA 92376

Re: Contract bargaining of One Article and Wages.

Dear Dr. Denise Ellis and Ms. Roxanne Dominguez,

Notice is hereby given pursuant to Section 8(d) of the Labor Management Relations Act of 1947, amended, that the Communication Workers of America request a meeting for the purpose of negotiating one Article as well as wages.

The Communication Workers of America desires improvement in wages, and other sections of the current contract which will be presented and explained by its bargaining committee in conference with representatives of the school district.

The Union hereby offers to have its Bargaining Committee meet and confer with the representatives of the School District at such a time and place as is determined to be mutually agreeable between the two parties. In this connection, contact should be made by appropriate representatives of the School District to:

Jimi Brubaker,
President CWA Local 9588
190 W. "G" Street
Colton, CA. 92324
(909) 422-8960
(951) 663-9719

PLEASE POST

PLEASE POST

PUBLIC NOTICE

PURSUANT TO THE REQUIREMENTS OF GOVERNMENT CODE AND BOARD POLICY, THE ATTACHED INITIAL REOPENER PROPOSAL FOR THE 2026-2027 SCHOOL YEAR SUBMITTED BY THE RIALTO UNIFIED SCHOOL DISTRICT, FOR AN AGREEMENT BETWEEN THE RIALTO UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION AND THE COMMUNICATIONS WORKERS OF AMERICA (CWA), IS HEREBY POSTED IN COMPLIANCE WITH THE LEGISLATIVE REQUIREMENTS FOR PUBLIC NOTICE.



Dr. Denise Ellis
Associate Superintendent
Human Resources

April 3, 2026

Rialto Unified School District
Initial Proposal to
Communications Workers of America (CWA) Local 9588

2026-2027 Contract Negotiations

The Rialto Unified School District (District) presents the following initial proposal to negotiate the 2026-2027 successor contract to CWA Local 9588. The District desires to modify the following articles as indicated, and present our proposal for public discussion in accordance with Government Code 3546

1. Article VI: UNIT MEMBER’S RIGHTS

- Section 4 – Health and Benefits. The District intends to modify language regarding unit member’s rights.

2. Article X: WAGES

- Section 6 – Work Day. The District intends to modify language regarding work day assignments.
- Section 8 – Hourly Wage. The District intends to modify language regarding wages for guest teachers.

CONSENT CALENDAR ITEMS



**Board of Education Agenda
April 8, 2026**

APPROVE PHYSICAL EDUCATION EXEMPTION

BACKGROUND:

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

REASONING:

Student Services has approved an exemption from all physical activities for student 3412431 for the 2025-2026 and 2026-2027 school years.

RECOMMENDATION:

Approve exemption from all physical activities for student 3412431 for the 2025-2026 and 2026-2027 school years.

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

CONTRACT: N/A



**Board of Education Agenda
April 8, 2026**

**RATIFY THE APPROVAL OF AN OVERNIGHT TRIP TO IST CAMPUS TOURS -
CARTER HIGH SCHOOL**

BACKGROUND:

IST Campus Tours, a division of International Student Tours, Inc., has been a trusted leader in student travel since 1976, serving over 500,000 students worldwide. Fully licensed, bonded, and insured, IST provides SPAB-certified buses and drivers, participates in the California Restitution Fund, and carries comprehensive liability coverage. Rialto Unified has successfully partnered with IST for past college tour trips, ensuring safe, high-quality experiences. This proposal includes a 3-day Northern California college tour for Carter's ALPHA Scholar students, covering transportation, lodging, meals, and supervised campus visits.

REASONING:

This item is being brought forward for ratification of the agreement and associated costs with IST Campus Tours for a 3-day Northern California college tour for Carter High School ALPHA Scholar students. Ratification is necessary because action was taken prior to Board approval to meet deposit and contractual deadlines, ensuring the vendor could be secured and payments made on time without disrupting planned student programming. The trip supports the District's College and Career Readiness goals by providing 26 Carter High ALPHA juniors with exposure to postsecondary institutions including UC Santa Barbara, Cal Poly San Luis Obispo, UC Santa Cruz, UC Berkeley, Stanford, and UC Merced.

RECOMMENDATION:

Ratify the registration fees, lodging and transportation for 26 ALPHA Scholar junior students (12 males and 14 females) from the Carter High School ALPHA Scholar program and four (4) adult chaperones (2 males and 2 females) to attend the ALPHA Scholar Junior Northern California College Tour Trip, effective May 20, 2026, through May 22, 2026, at a cost not to exceed \$26,000.00, and to be paid through the General Fund.

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

CONTRACT: [IST CAMPUS TOURS](#)



**Board of Education Agenda
April 8, 2026**

APPROVE SAME-DAY TRIP FOR RIALTO USD FAMILIES TO SAN DIEGO STATE UNIVERSITY

BACKGROUND:

The Family Leadership (FLI) is a multi-faceted educational program focused on providing families with the knowledge, tools and inspiration to help their first and second-generation children succeed in school and in life. The FLI primary objective is to teach parents and caregivers the art and skill of family leadership in support of academic achievement and life success. Parents have participated in a series of five modules designed to help them develop the skills, abilities, and attitudes necessary to be effective role models for their children. Families will complete the series by taking part in a college field trip centered on “What Does Success Look Like?”

REASONING:

To increase the involvement of families in their children’s education as well as provide purpose, tools, and direction to parents and their children to achieve academic and life success. The college field trip is the culminating experience for families that will Bridge the Family Leadership Institute modules with our District educational focus of Literacy, Numeracy and Future Readiness.

RECOMMENDATION:

Approve the registration fees, transportation and meals for thirty-four (34) parents/guardians, one to thirty-three (1-33) children/students, and five (5) staff members to attend a same-day trip to San Diego State University, effective April 17, 2026, at a cost not to exceed \$8,600.00, and to be paid from the Kaiser Permanente Thriving Schools Grant.

SUBMITTED/REVIEWED BY: Joseph Williams/Jon Black, Ed.D.

Contract: N/A



**Board of Education Agenda
April 8, 2026**

APPROVE AN OVERNIGHT TRIP TO THE SO-CAL STEAM CHALLENGE - RIALTO HIGH SCHOOL

BACKGROUND:

The SoCal STEAM Challenge is a three-day annual competition that was established in 2008 and takes place at Yucaipa Regional Park in Yucaipa, CA. This competition, supported by local water agencies, aims to educate local middle and high school students about water conservation and sustainability. During the SoCal STEAM Challenge, students design, build, and race solar-powered boats from scratch reflecting a broader focus on science, technology, engineering, arts, and math (STEAM). Funding for the Rialto High School project is provided by the West Valley Water District to purchase the necessary parts and material to build the solar-powered boat.

REASONING:

The SoCal STEAM Challenge is designed to be intellectually and physically challenging, providing students with an experience that will give them an advantage in college and their future careers. This event will run for three days with various hands-on skills-building activities culminating with an award ceremony and schools competing against each other in a solar-powered boat race. All expenses, including registration, park entrance fees, campsites, and three meals per day will be provided by and paid through San Bernardino Municipal Water District funds. This program is congruent with Rialto High School's Student Plan for Student Achievement (SPSA) Goal 1, which aims to broaden students' understanding of educational content by giving them access to activities and events.

RECOMMENDATION:

Approve the registration fees, transportation and meals for fifteen (15) Rialto High School students in the MESA program (10 male, 5 female) and three (3) advisors/chaperones (2 male, 1 female) to attend the SoCal STEAM Challenge at Yucaipa Regional Park in Yucaipa, California, effective May 1, 2026, through May 3, 2026, at no cost to the District.

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

Contract: N/A



**Board of Education Agenda
April 8, 2026**

APPROVE AN OVERNIGHT TRIP TO THE 2026 CALIFORNIA ASSOCIATION OF DIRECTORS OF ACTIVITIES SUMMER LEADERSHIP CAMP - RIALTO HIGH SCHOOL

BACKGROUND:

The California Association of Directors of Activities (CADA) Summer Leadership Camp is a four-day residential program held at the University of California, Santa Barbara, designed for student leaders in grades 7–12. Since 1984, the program has provided hands-on training focused on developing communication, planning, and teamwork skills. Students participate alongside their advisors in keynote sessions and interactive workshops to prepare for the upcoming school year. In addition, participants engage in activities, rallies, and collaborative experiences that foster leadership development and promote a strong college-going culture.

REASONING:

The CADA Summer Leadership Camp provides Associated Student Body (ASB) students with opportunities to deepen their understanding of leadership concepts that directly support student leadership courses and schoolwide initiatives. Through a combination of whole-group sessions and small-group workshops, students develop essential skills in communication, collaboration, networking, and project planning, while gaining practical ideas to implement at their school sites. This program aligns with Rialto High School's Student Plan for Student Achievement (SPSA) by promoting student engagement in both academic and socio-emotional growth, while also providing access to educational experiences that reinforce the relevance of their learning.

RECOMMENDATION:

Approve the registration fees and transportation for an overnight trip for twenty (20) students (16 female, 4 male) and three (3) chaperones (2 female, 1 male) of the Rialto High School Associated Student Body to attend the 2026 California Association of Directors of Activities Summer Leadership Camp at the University of California Santa Barbara in Santa Barbara, California, effective July 7, 2026, through July 10, 2026, at a cost not to exceed \$21,000.00, and to be paid from the General Fund and Associated Student Body (ASB) Funds.

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

Contract: N/A



**Board of Education Agenda
April 8, 2026**

APPROVE AN OVERNIGHT TRIP TO THE 2026 CALIFORNIA YOUTH EDUCATION SUMMIT

BACKGROUND:

The 2026 California Foster Youth Education Summit will be held April 19 through April 21, 2026, in Sacramento at the DoubleTree Hotel. This annual event brings together foster youth, community leaders, and service providers to collaborate, learn, and advocate for improvements in the system. Students are required to attend the Student Academy on April 19 from 2:00-8:00 p.m., along with all workshops and activities throughout the summit. Transportation, lodging, meals, and registration will be covered by SBCSS, with students sharing rooms and chaperones in individual accommodations. Participants will build peer connections and gain skills to support their communities, and full attendance is required to receive a stipend.

REASONING:

This annual event provides a platform for participants to share ideas, stories, and experiences while learning about research and best practices for supporting California's most vulnerable youth. It also offers valuable opportunities to connect with peers, service providers, and advocates from across the state. By exposing students to various opportunities and specialized programs, the summit aims to motivate and support them in achieving academic success, while empowering them to set meaningful goals and feel more confident about their futures.

RECOMMENDATION:

Approve registration fees, lodging, meals, and transportation for an overnight trip for two (2) (female) students from the high schools and two (2) female chaperones from Student Services–McKinney Vento and Foster Youth to participate in the 2026 California Foster Youth Education Summit in Sacramento, effective April 19, 2026, through April 21, 2026, at no cost to the District.

SUBMITTED/REVIEWED BY: Frank Camacho, Ed.D./Jon Black, Ed.D.

Contract: N/A



**Board of Education Agenda
April 8, 2026**

**APPROVE AN OVERNIGHT TRIP TO CALIFORNIA COALITION FOR YOUTH (CCY)
YOUTH EMPOWERMENT SUMMIT**

BACKGROUND:

The California Coalition for Youth (CCY) hosts the annual Youth Empowerment Summit (YES) in Sacramento, bringing together youth, community leaders, and service providers to engage in learning and self-advocacy focused on preventing and ending youth homelessness. The summit includes workshops, speakers, and discussions, as well as a day at the State Capitol where selected youth meet with elected officials to share their experiences and advocate for supportive policies. Participants gain leadership and self-advocacy skills aligned with the goals of the Children and Youth in Transition/Homeless Education program, which emphasizes mentoring, empowerment, and amplifying youth voice. All transportation, lodging, meals, and registration costs will be covered by the San Bernardino County Superintendent of Schools (SBCSS) Homeless Education, with accommodations in Sacramento.

REASONING:

This summit offers students a unique opportunity to engage in state-level civic processes and advocacy while gaining exposure to public policy, leadership development, and community engagement strategies focused on addressing youth homelessness. Through participation, students will strengthen their communication, leadership, and self-advocacy skills, while building meaningful connections with peers and professionals across California. These experiences foster student engagement, support academic persistence, and encourage stronger connections to school and supportive adults.

RECOMMENDATION:

Approve registration fees, lodging, meals, and transportation for an overnight trip for two (2) female students from the high schools and one (1) female chaperone from Student Services–McKinney Vento to participate in the California Coalition for Youth (CCY) Youth Empowerment Summit in Sacramento, California, effective April 19, 2026, through April 21, 2026, at no cost to the District.

SUBMITTED/REVIEWED BY: Frank Camacho, Ed.D./Jon Black, Ed.D.

Contract: N/A



**Board of Education Agenda
April 8, 2026**

APPROVE COMPREHENSIVE SCHOOL SAFETY PLANS FOR THE 2026-2027 SCHOOL YEAR

BACKGROUND:

Safety Services requests the Board of Education approve the Comprehensive School Safety Plans for the 2026-2027 school year for the following schools: Bemis, Boyd, Casey, Curtis, Dollahan, Dunn, Fitzgerald, Garcia, Henry, Hugbanks, Kelley, Kordyak, Morgan, Morris, Myers, Preston, Simpson, Trapp, and Werner Elementary Schools; Frisbie, Jehue, Kolb, Kucera, and Rialto Middle Schools; Carter, Eisenhower, Milor, and Rialto High Schools and Zupanic Virtual Academy.

REASONING:

The California Education Code (Sections 32280-32288) outlines the requirements of all schools that include grades K through Twelve, to write and develop a school safety plan relevant to the needs and resources of that particular school. In 2004, the Legislature and Governor recast and renumbered the Comprehensive School Safety Plan provisions in SB 719 and AB 115. It is the intent of the Legislature in enacting the provisions to support California public schools as they develop their mandated comprehensive safety plans that are the result of a systematic planning process, that include strategies aimed at the prevention of, and education about, potential incidents involving crime and violence on school campuses. The Comprehensive School Safety Plan must be reviewed, updated, and approved by the School Site Council every year by the first of March. School safety plans are living documents that may be amended at any time based on safety needs. Currently all plans have been approved by each school's School Site Council and are now presented to the Board.

RECOMMENDATION:

Approve the Comprehensive School Safety Plans for all K-12 Rialto Unified School District schools for the 2026-2027 school year, at no cost to the District. Plans have been approved by each school's School Site Council (SSC) and are now being presented to the Board for approval.

SUBMITTED/REVIEWED BY: Gus Paiz

Rialto Unified School District

Board of Education

April 8, 2026

Warrant & Purchase Order Listing



2/18/2026 – 3/17/2026

**Rialto Unified School District
Board of Education
April 8, 2026**

WARRANT LISTING

2/18/2026 – 3/17/2026

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 2/18/2026 To 3/17/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
838331	OFFICE SOLUTIONS BUSINESS	02/18/2026	\$8,532.54	R
838332	P F VISION INC	02/18/2026	\$6,800.00	R
838333	LAKESHORE LEARNING MATERIALS	02/18/2026	\$1,367.22	R
838334	LEWIS FAMILY PLAYHOUSE	02/18/2026	\$3,737.50	R
838335	TINA M LINGENFELTER	02/18/2026	\$175.00	
838336	LOS TAKOS	02/18/2026	\$3,232.50	R
838337	LOWE'S	02/18/2026	\$1,757.84	R
838338	MEDCO SUPPLY COMPANY	02/18/2026	\$4,773.60	R
838339	MSTS RECEIVABLES LLC	02/18/2026	\$434.09	R
838340	MUERTOONS	02/18/2026	\$2,000.00	R
838341	NAPA AUTO PARTS	02/18/2026	\$920.06	R
838342	OCCUPATIONAL HEALTH CENTERS OF	02/18/2026	\$645.00	R
838343	OFFICE SOLUTIONS BUSINESS	02/18/2026	\$325.99	R
838344	OTC BRANDS INC	02/18/2026	\$3,539.09	R
838345	THE LIBRARY STORE	02/18/2026	\$49.56	R
838346	LAKESHORE LEARNING MATERIALS	02/18/2026	\$16,940.96	R
838347	MCCORMICK'S GROUP LLC	02/18/2026	\$4,131.97	R
838348	U S BANK	02/18/2026	\$1,826.26	R
838349	HOME DEPOT CREDIT SERVICES	02/18/2026	\$4,544.51	R
838350	HOME DEPOT CREDIT SERVICES	02/18/2026	\$10,881.75	R
838351	HOME DEPOT CREDIT SERVICES	02/18/2026	\$2,688.10	R
839415	PIPS	02/19/2026	\$192,510.00	R
839416	LAKESHORE LEARNING MATERIALS	02/19/2026	\$1,404.35	R
839417	LOWE'S	02/19/2026	\$8,969.49	R
839418	METEOR EDUCATION LLC	02/19/2026	\$5,774.80	R
839419	NAPA AUTO PARTS	02/19/2026	\$1,400.75	R
839420	OFFICE SOLUTIONS BUSINESS	02/19/2026	\$3.86	R
839421	OTC BRANDS INC	02/19/2026	\$781.12	R
839422	PANERA LLC	02/19/2026	\$1,745.51	R
839423	PERMA-BOUND BOOKS	02/19/2026	\$8,908.72	R
839424	PETERMAN LUMBER INC.	02/19/2026	\$2,959.95	R
839425	POCKET NURSE ENTERPRISES	02/19/2026	\$2,527.29	R
839426	PODIUM PROS INC	02/19/2026	\$3,514.07	R
839427	QUILL CORPORATION	02/19/2026	\$491.88	R
839428	RDO EQUIPMENT CO	02/19/2026	\$1,380.78	R
839429	IAN REID	02/19/2026	\$379.00	R
839430	RESIDEO LLC	02/19/2026	\$14,395.98	R
839431	RIALTO GATEWAY DISPLAY LLC	02/19/2026	\$2,000.00	R
839432	CALEIGH RICHARD	02/19/2026	\$250.00	
839433	RIVERSIDE WINNELSON	02/19/2026	\$2,419.11	R
839434	ROMAN TINT INC	02/19/2026	\$107.75	R
839435	AAA CONTAINER SALES & RENTALS	02/19/2026	\$665.00	R
839436	JAIME ALEXANDER	02/19/2026	\$310.00	R

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 2/18/2026 To 3/17/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
839437	APPLE VALLEY COMMUNICATIONS	02/19/2026	\$360.00	R
839438	BARNES & NOBLE	02/19/2026	\$955.81	R
839439	BASIC BACKFLOW	02/19/2026	\$100.00	R
839440	BEARCOM	02/19/2026	\$298.10	R
839441	BGZ PARTY RENTALS #2	02/19/2026	\$270.00	R
839442	CAAASA	02/19/2026	\$795.00	R
839443	CALIFORNIA ASSOCIATION OF SCHOOL PSY	02/19/2026	\$1,149.00	R
839444	CALIFORNIA BAND DIRECTORS	02/19/2026	\$910.00	
839445	CALIFORNIA DEPT OF JUSTICE	02/19/2026	\$2,461.00	R
839446	CALIFORNIA SCHOOL-BASED HEALTH ALLIA	02/19/2026	\$1,000.00	R
839447	CALIFORNIA STATE BAND CHAMPIONSHIPS	02/19/2026	\$750.00	
839448	CDW GOVERNMENT INC	02/19/2026	\$8,419.95	R
839449	CITRUS COLLEGE	02/19/2026	\$200.00	
839450	COMPUTERIZED EMBROIDERY CO	02/19/2026	\$1,244.52	R
839451	REHANNON COTE	02/19/2026	\$271.00	R
839452	CROWN AWARDS	02/19/2026	\$4,889.86	R
839453	CSM CONSULTING INC	02/19/2026	\$7,375.00	
839454	JENNIFER CUEVAS	02/19/2026	\$43.70	R
839455	CUMMINS SALES AND SERVICE	02/19/2026	\$355.38	R
839456	DAN'S LAWNMOWER CENTER	02/19/2026	\$640.78	R
839457	DAT YOGA DUDE	02/19/2026	\$300.00	R
839458	DATA IMPRESSIONS	02/19/2026	\$4,736.10	R
839459	JENNIFER DAVIDSON	02/19/2026	\$60.00	R
839460	SANDRA DELGADO	02/19/2026	\$63.73	R
839461	DEMCO INC	02/19/2026	\$3,373.30	R
839462	DEPARTMENT OF SOCIAL SERVICES	02/19/2026	\$726.00	R
839463	DESOTO SALES INC	02/19/2026	\$1,149.29	R
839464	DISCOUNT SCHOOL SUPPLY	02/19/2026	\$203.63	R
839465	EBERHARD EQUIPMENT	02/19/2026	\$180.00	R
839466	ECHOSAT INC	02/19/2026	\$47.74	R
839467	EFFICIENT X-RAY INC	02/19/2026	\$136.91	R
839468	ELROD FENCE	02/19/2026	\$11,577.00	R
839469	EPAX SYSTEMS INC	02/19/2026	\$4,233.72	R
839470	ERS CONSULTING SERVICES	02/19/2026	\$10,000.00	R
839471	PAULINA ESCOBEDO	02/19/2026	\$310.00	
839472	ANTONIO ACOSTA	02/19/2026	\$30.00	R
839473	JUANA AGUILAR	02/19/2026	\$130.00	R
839474	LUZ ALCARAZ	02/19/2026	\$140.00	R
839475	MARIELOS BRISENO	02/19/2026	\$150.00	R
839476	ELIZABETH CAMPOS	02/19/2026	\$170.00	
839477	RENEE COVINGTON	02/19/2026	\$60.00	R
839478	MYISHA CURTIS	02/19/2026	\$30.00	R
839479	VENITA FLOURNOY	02/19/2026	\$70.00	R

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 2/18/2026 To 3/17/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
839480	ALMA DELIA GARFIAS MENDOZA	02/19/2026	\$100.00	R
839481	MARIA E. GOMEZ	02/19/2026	\$140.00	R
839482	CAROL GUERRA	02/19/2026	\$70.00	R
839483	ROCIO GUZMAN	02/19/2026	\$30.00	
839484	KIJANA HERD	02/19/2026	\$60.00	R
839485	DEVON V HERD	02/19/2026	\$30.00	R
839486	CARLOS A. HURTADO	02/19/2026	\$220.00	R
839487	MELISSA LEON	02/19/2026	\$60.00	R
839488	BEATRIS MARTINEZ	02/19/2026	\$60.00	R
839489	YESENIA RAMON	02/19/2026	\$30.00	R
839490	LIANA RIOS	02/19/2026	\$120.00	R
839491	JOCELIN SANDOVAL	02/19/2026	\$100.00	R
839492	CYNTHIA SHEPPARD	02/19/2026	\$150.00	R
839493	AMALIA SILVA	02/19/2026	\$30.00	R
839494	ERIC STEPHENSON	02/19/2026	\$40.00	R
839495	JOSIE VALENCIA	02/19/2026	\$230.00	R
839496	MATILDE M VILLA	02/19/2026	\$150.00	
839497	IRMA VILLANUEVA	02/19/2026	\$150.00	R
840234	RIALTO WATER SERVICES	02/20/2026	\$1,119.32	R
840235	DRIFTWOOD DAIRY INC	02/20/2026	\$108,075.22	R
840236	STEVEN SAENZ JR	02/20/2026	\$42.08	R
840237	TEK TIME SYSTEMS INC	02/20/2026	\$93.95	
840238	MONICA ZAMORA	02/20/2026	\$41.92	
840239	HOME DEPOT CREDIT SERVICES	02/20/2026	\$20,342.07	R
840240	A T & T	02/20/2026	\$34.61	R
840241	A T & T	02/20/2026	\$11,240.81	R
840242	BURRTEC WASTE INDUSTRIES INC	02/20/2026	\$29,789.60	R
840243	COLTON PUBLIC UTILITIES	02/20/2026	\$10,970.37	R
840244	CROWN CASTLE FIBER LLC	02/20/2026	\$3,358.17	R
840245	FRONTIER	02/20/2026	\$281.03	R
840246	ONYX ASSET SERVICES GROUP LLC	02/20/2026	\$86,887.58	R
840247	RIALTO WATER SERVICES	02/20/2026	\$6,102.18	R
840248	SOCALGAS	02/20/2026	\$41,380.66	R
840249	SOUTHERN CALIFORNIA EDISON	02/20/2026	\$274,435.29	R
840250	SUNE SOLAR MISSION LLC	02/20/2026	\$1,475.09	R
840251	WEST VALLEY WATER DISTRICT	02/20/2026	\$3,277.25	R
840252	OTC BRANDS INC	02/20/2026	\$1,694.72	R
840253	RISK CONTROL STRATEGIES INC	02/20/2026	\$11,700.00	R
841347	CITY OF SAN BERNARDINO	02/23/2026	\$50,096.98	R
841348	SCHOLASTIC INC	02/23/2026	\$4,392.97	R
841349	SOS SURVIVAL PRODUCTS	02/23/2026	\$24,739.48	R
841350	SPORTS FACILITIES GROUP INC	02/23/2026	\$17,084.42	R
841351	U S BANK	02/23/2026	\$13,148.18	R

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 2/18/2026 To 3/17/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
841352	U S BANK	02/23/2026	\$7,402.61	R
841353	ALTERNATIVE LOGISTICS TECHNOLO	02/23/2026	\$146,245.38	R
841354	COREY BRYANT	02/23/2026	\$10,366.06	R
841355	CONVERGEONE INC	02/23/2026	\$122,951.64	R
841356	COUNSELING TEAM INTERNATIONAL	02/23/2026	\$4,630.50	R
841357	DAN LYMAN CONSTRUCTION	02/23/2026	\$8,429.85	R
841358	DAVE BANG ASSOCIATES INC	02/23/2026	\$35,502.96	R
841359	PAVEWEST INC	02/23/2026	\$54,600.00	R
841360	PERMA-BOUND BOOKS	02/23/2026	\$2,586.17	R
841361	PIONEER CHEMICAL CO	02/23/2026	\$11,082.85	R
841362	PRO-ACT INC	02/23/2026	\$50,470.00	R
841363	COMPLETE OFFICE LLC	02/23/2026	\$3,504.96	R
841364	SAN BERNARDINO COUNTY SUPERINTENDE	02/23/2026	\$18,750.00	R
841365	SMARTPASS INC	02/23/2026	\$2,445.90	R
841366	COMPLETE OFFICE LLC	02/23/2026	\$2,461.93	R
841367	COMPLETE OFFICE LLC	02/23/2026	\$5,840.85	R
841368	COMPLETE OFFICE LLC	02/23/2026	\$8,428.56	R
841369	SMART & FINAL	02/23/2026	\$878.07	R
841370	SMART & FINAL	02/23/2026	\$1,634.30	R
841371	COMPLETE OFFICE LLC	02/23/2026	\$64.84	R
841372	GOLD STAR	02/23/2026	\$374.73	R
841373	GOLD STAR	02/23/2026	\$340,008.72	R
842235	HERTZ FURNITURE SYSTEMS LLC	02/24/2026	\$17,845.88	R
842236	AMERICAN MODULAR SYSTEMS INC	02/24/2026	\$35,038.56	
842237	SAN BDNO MUNICIPAL WATER DEPT	02/24/2026	\$21,818.36	R
842238	LAKESHORE LEARNING MATERIALS	02/24/2026	\$269.19	R
842239	THE LIVING DESERT	02/24/2026	\$463.40	R
842240	MOHAWK FACTORING	02/24/2026	\$8,378.18	R
842241	MUSIC AND ARTS	02/24/2026	\$1,521.43	R
842242	OFFICE SOLUTIONS BUSINESS	02/24/2026	\$88.22	R
842243	OTC BRANDS INC	02/24/2026	\$1,389.19	R
842244	PANERA LLC	02/24/2026	\$407.51	R
842245	PARKHOUSE TIRE INC	02/24/2026	\$880.95	R
842246	KRISTI PAYNE	02/24/2026	\$50.00	
842247	PERMA-BOUND BOOKS	02/24/2026	\$470.63	R
842248	PRISMATIC MAGIC LLC	02/24/2026	\$1,448.00	R
842249	STEVEN RODRIGUEZ	02/24/2026	\$128.50	
842250	RULING OUR EXPERIENCES INC	02/24/2026	\$2,400.00	
842251	MUSIC AND ARTS	02/24/2026	\$5,872.06	
842252	IMPERIAL DADE	02/24/2026	\$9,197.33	R
843127	JENNIFER KAYLEE MOST	02/25/2026	\$8,500.00	R
843128	RULING OUR EXPERIENCES INC	02/25/2026	\$6,075.00	
843129	COMPLETE OFFICE LLC	02/25/2026	\$2,338.38	R

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 2/18/2026 To 3/17/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
843130	UNITED RENTALS	02/25/2026	\$10,524.55	R
843131	VERNIER SOFTWARE & TECHNOLOGY	02/25/2026	\$2,725.64	R
843132	US BANK TRUST N A	02/25/2026	\$1,071,750.00	R
843133	A O-KAY GLASS & SCREEN	02/25/2026	\$1,836.28	R
843134	A.C.E.S INTERPRETING SERVICES	02/25/2026	\$582.00	R
843135	AARDVARK CLAY & SUPPLIES INC	02/25/2026	\$1,594.34	R
843136	ACCO BRANDS USA LLC	02/25/2026	\$865.30	
843137	ACTIVE EDUCATION INC	02/25/2026	\$7,900.00	R
843138	ADORAMA INC	02/25/2026	\$1,891.58	R
843139	ALLIED REFRIGERATION INC	02/25/2026	\$3,315.39	R
843140	AMERIGAS PROPANE LP	02/25/2026	\$158.13	R
843141	BRENDA ANGUIANO	02/25/2026	\$250.00	R
843142	ANIXTER INC	02/25/2026	\$6,983.41	R
843143	ARTFELT	02/25/2026	\$828.00	R
843144	ASSA ABLOY ENTRANCE SYSTEMS	02/25/2026	\$2,576.85	R
843145	AVALON TRANSPORTATION LLC	02/25/2026	\$44,864.54	R
843146	B & H PHOTO	02/25/2026	\$1,686.30	R
843147	BARNABAS ROBOTICS INC	02/25/2026	\$231.97	R
843148	BATTERY WORX INC	02/25/2026	\$434.63	R
843149	BENCHMARK EDUCATION CO LLC	02/25/2026	\$2,599.57	R
843150	BEST BUY BUSINESS ADVANTAGE	02/25/2026	\$634.50	R
843151	BEYNON	02/25/2026	\$7,092.00	R
843152	BIG TS PIZZA GROUP CORP	02/25/2026	\$284.59	R
843153	BLICK ART MATERIALS	02/25/2026	\$8,390.72	R
843154	BLUM ELECTRIC	02/25/2026	\$4,800.00	R
843155	BOOST COLLABORATIVE	02/25/2026	\$1,980.00	
843156	BSN SPORTS LLC	02/25/2026	\$218.91	R
843157	BUDGET BLINDS OF RANCHO	02/25/2026	\$2,672.25	R
843158	THE BULK BOOKSTORE	02/25/2026	\$1,075.08	R
843159	REYNALD BUSTILLO	02/25/2026	\$250.00	
843160	CAAASA	02/25/2026	\$1,000.00	R
843161	CADA CENTRAL	02/25/2026	\$1,785.00	
843162	CALIFORNIA ASSOCIATION OF SCHOOL COL	02/25/2026	\$1,837.00	R
843163	CALIFORNIA LEAGUE OF MIDDLE SCHOOLS	02/25/2026	\$700.00	R
843164	CSADA	02/25/2026	\$410.00	
843165	DISNEYLAND RESORT	02/25/2026	\$18,886.00	R
843166	ENKO SYSTEMS INC	02/25/2026	\$742.50	R
843167	JESSICA ALMANZA	02/25/2026	\$76.30	R
843168	BLUETRITON BRANDS INC	02/25/2026	\$454.17	R
844130	LOWE'S	02/26/2026	\$9,943.03	R
844131	PIONEER CHEMICAL CO	02/26/2026	\$15,511.07	R
844132	LAURA ACOSTA	02/26/2026	\$53.80	R
844133	SHAYLIN ANDERSON	02/26/2026	\$35.23	R

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 2/18/2026 To 3/17/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
844134	PAULINA AVILA-SOLARZANO	02/26/2026	\$35.42	
844135	APRIL BECERRA	02/26/2026	\$49.16	R
844136	DIANNE BETANCOURT	02/26/2026	\$29.23	
844137	ANA BORJA	02/26/2026	\$3.34	
844138	TIYA BROWN-CANNON	02/26/2026	\$249.95	R
844139	TAMI BUTLER	02/26/2026	\$32.34	R
844140	TED CAMPOS	02/26/2026	\$264.56	R
844141	JANNETTE CARMONA	02/26/2026	\$11.76	
844142	CORAL CARREON	02/26/2026	\$206.66	R
844143	MARCELA CARRILLO	02/26/2026	\$20.74	R
844144	LISA CASTRO	02/26/2026	\$35.42	
844145	JOAQUIN CERVANTES	02/26/2026	\$80.00	R
844146	DEANNA CHAIREZ	02/26/2026	\$151.62	R
844147	BRITTANY CHAVEZ	02/26/2026	\$8.62	
844148	JOSHUA COLE	02/26/2026	\$270.00	R
844149	RIEGEANA COLLINS-BOYD	02/26/2026	\$31.61	
844150	KAITLYN COOPER	02/26/2026	\$113.39	R
844151	MARTIN CORRAL JR	02/26/2026	\$227.96	R
844152	LISA CUNDLE	02/26/2026	\$181.00	
844153	ASIA DE CASAS	02/26/2026	\$4.27	
844154	MARGARITA DEMERY	02/26/2026	\$141.12	
844155	ERICK DURAN	02/26/2026	\$140.58	R
844156	DENISE ELLIS	02/26/2026	\$205.30	R
844157	SUSAN FERRANTE	02/26/2026	\$264.56	R
844158	YANIRA FIGUEROA	02/26/2026	\$39.44	
844159	BIBIANA FRANKS	02/26/2026	\$22.48	R
844160	MELISSA FREEMAN	02/26/2026	\$264.56	
844161	JOSH FUERTE	02/26/2026	\$264.56	R
844162	PERLA GARCIA	02/26/2026	\$183.35	R
844163	WENDY GAVINI	02/26/2026	\$18.05	
844164	JAMIE GOERTZ	02/26/2026	\$14.36	
844165	PAULINA GOMEZ	02/26/2026	\$10.59	
844166	MARIA GOMEZ	02/26/2026	\$45.10	
844167	CECILIA GUTIERREZ	02/26/2026	\$29.58	
844168	LAURA GUZMAN	02/26/2026	\$249.95	R
844169	LEIGH HALE	02/26/2026	\$76.25	C
844170	RANDY HARRIS	02/26/2026	\$215.00	R
844171	KATHY HERNANDEZ	02/26/2026	\$30.36	R
844172	SUSANA HERNANDEZ	02/26/2026	\$15.15	R
844173	OLIVIA HERNANDEZ	02/26/2026	\$366.52	
844174	EMILY HERREN	02/26/2026	\$20.16	R
844175	MARIA HURTADO	02/26/2026	\$79.70	R
844176	VERONICA JEFFERSON	02/26/2026	\$48.94	R

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 2/18/2026 To 3/17/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
844177	KAISHAUNA JOHNSON	02/26/2026	\$29.39	
844178	MICHELLE KENDALL	02/26/2026	\$11.02	R
844179	NICHOLAS (TONY) KOUNAS	02/26/2026	\$66.27	R
844180	IRMA LOVATO	02/26/2026	\$30.65	R
844181	BECKY LY	02/26/2026	\$31.76	R
844182	NORBERTO PEREZ	02/26/2026	\$101.23	
844183	MARTHA RAMIREZ	02/26/2026	\$13.02	
844184	BANC OF AMERICA PUBLIC CAPITAL	02/26/2026	\$928,285.55	R
844185	ALLIED STORAGE CONTAINERS	02/26/2026	\$9,963.64	R
844186	AQUASOURCE	02/26/2026	\$12,723.12	
844187	ATKINSON ANDELSON LOYA RUUD	02/26/2026	\$14,101.50	R
844188	BERTRANDS MUSIC	02/26/2026	\$100,873.87	R
844189	ECG PARTS CO	02/26/2026	\$6,998.06	R
844190	EDUPOINT EDUCATIONAL SYSTEMS	02/26/2026	\$5,250.00	R
844191	JENNIFER LIM	02/26/2026	\$31.61	
844192	LUCINA MACIAS	02/26/2026	\$63.51	
844193	STACY MAGANA	02/26/2026	\$15.00	R
844194	LIZBETH MARISCAL	02/26/2026	\$12.46	R
844195	JEFF MARTINEZ	02/26/2026	\$200.88	R
844196	MELANIE MARTINEZ	02/26/2026	\$134.74	
844197	DANIEL MARTINEZ	02/26/2026	\$13.30	
844198	APRIL MCELFISH	02/26/2026	\$93.45	
844199	JASMIN MEDINA	02/26/2026	\$88.35	R
844200	JESSICA MENDOZA	02/26/2026	\$13.44	
844201	LETICIA Y MORENO	02/26/2026	\$79.52	
844202	NOEMI A MORENO	02/26/2026	\$93.91	R
844203	WENDY MORENO	02/26/2026	\$98.27	R
844204	BRYCE MORGAN	02/26/2026	\$145.70	
844205	LINDSAY MORTON	02/26/2026	\$12.76	R
844206	MARCELLA MUNOZ	02/26/2026	\$175.76	R
844207	ROSANNA NAJERA	02/26/2026	\$132.66	R
844208	KHOI NGUYEN	02/26/2026	\$236.24	R
844209	MARY NGUYEN	02/26/2026	\$87.01	R
844210	MICHAEL NGUYEN	02/26/2026	\$19.58	R
844211	RACHEL OCHOA RAMIREZ	02/26/2026	\$14.98	
844212	STACI OKUNO	02/26/2026	\$15.12	
844213	VANESSA C OLVERA	02/26/2026	\$70.95	
844214	PATRICIA OSUNA	02/26/2026	\$32.99	
844215	MELISSA PACHECO	02/26/2026	\$98.26	R
844216	CYNTHIA POOL	02/26/2026	\$27.70	
844217	ERICA QUEZADA	02/26/2026	\$215.00	R
844218	YESENIA RAMON	02/26/2026	\$15.00	R
844219	LESLIE RAPKINE-MILLER	02/26/2026	\$31.87	

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 2/18/2026 To 3/17/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
844220	SYLVIA REED-DRAKE	02/26/2026	\$283.70	R
844221	WILLIAM RENDEROS	02/26/2026	\$183.35	
844222	FRANCIS REYES	02/26/2026	\$113.63	
844223	LIANA RIOS	02/26/2026	\$149.22	R
844224	ALANNAH ROBERSON	02/26/2026	\$7.81	R
844225	NATHANIEL ROBINSON	02/26/2026	\$102.91	
844226	NOEL RODRIGUEZ	02/26/2026	\$380.52	R
844227	ZOE RODRIGUEZ	02/26/2026	\$18.56	
844228	ALMA ROJAS	02/26/2026	\$28.11	R
844229	RENE ROMERO	02/26/2026	\$6.09	
844230	JOSE ROSALES	02/26/2026	\$208.31	R
844231	MICHELLE ROZSI	02/26/2026	\$303.52	
844232	JEFFREY L RUSSO	02/26/2026	\$211.12	R
844233	FELIPE SABALZA	02/26/2026	\$42.97	R
844234	DENISE SANCHEZ	02/26/2026	\$81.68	R
844235	MIGUEL SANDOVAL	02/26/2026	\$7.76	R
844236	JUAN SERRANO	02/26/2026	\$17.84	
844237	CRYSTAL SHEEHAN	02/26/2026	\$12.46	R
844238	VANESSA STEWART	02/26/2026	\$105.28	
844239	GLORIA TENORIO	02/26/2026	\$145.70	
844240	CHRISTINA TORRES	02/26/2026	\$12.04	R
844241	JASON TRANG	02/26/2026	\$207.96	R
844242	HAROLD TURNER	02/26/2026	\$115.27	R
844243	PATRICIA VIELMA	02/26/2026	\$182.91	R
844244	MATILDE M VILLA	02/26/2026	\$44.43	
844245	WALMART	02/26/2026	\$13.98	R
844246	ANNIE WHITEKER	02/26/2026	\$9.38	
844247	FRANCISCO ZAVALA BRAVO	02/26/2026	\$84.92	
844248	ISAURA C ZUNIGA	02/26/2026	\$84.13	R
844249	AMAZON CAPITAL SERVICES	02/26/2026	\$306.40	R
844250	ROBERTO PONCE	02/26/2026	\$227.38	
844251	SACRAMENTO COUNTY OFFICE OF EDUCAT	02/26/2026	\$20.00	
844252	SAN BERNARDINO COUNTY SOLID WASTE N	02/26/2026	\$2,533.63	R
844253	SAN BERNARDINO COUNTY SUPERINTENDE	02/26/2026	\$250.00	R
844254	SCHOOL HEALTH CORPORATION	02/26/2026	\$142.46	R
844255	SIGNS & LUCITE PRODUCTS INC	02/26/2026	\$1,456.38	R
844256	SPORTS FACILITIES GROUP INC	02/26/2026	\$3,995.00	R
844257	STUDENT TRANSPORTATION	02/26/2026	\$3,035.75	R
844258	SUPPLY SOLUTIONS	02/26/2026	\$833.44	R
844259	SYLVAN LEARNING CENTER	02/26/2026	\$360.00	
844260	TEXTBOOK WAREHOUSE	02/26/2026	\$263.00	R
844261	OMAR TRIANA	02/26/2026	\$31.92	
844262	WCM & ASSOCIATES INC	02/26/2026	\$19,860.00	R

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 2/18/2026 To 3/17/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
844263	WEST COAST TURF INC	02/26/2026	\$9,198.84	R
844264	4IMPRINT INC	02/26/2026	\$718.61	R
844265	FABCO STEEL FABRICATION INC	02/26/2026	\$244.12	R
844266	FAGEN FRIEDMAN & FULFROST LLP	02/26/2026	\$32,631.63	R
844267	FEDEX	02/26/2026	\$322.19	R
844268	FMB TRUCK OUTFITTERS INC	02/26/2026	\$352.29	R
844269	FOOD 4 LESS CUSTOMER CHARGES	02/26/2026	\$2,816.01	R
844270	FOUNDATION BUILDING MATERIALS	02/26/2026	\$381.05	R
844271	GALLS LLC	02/26/2026	\$7,007.78	R
844272	GO CAR WASH MANAGEMENT CORP	02/26/2026	\$918.00	R
844273	HERC RENTALS INC	02/26/2026	\$1,985.16	R
844274	IEP INC	02/26/2026	\$5,950.00	R
844275	INGARDIA BROS. PRODUCE INC	02/26/2026	\$984.72	R
844276	INSPIRE SCHOOL SERVICES	02/26/2026	\$10,500.00	R
844277	INTERNATIONAL E-Z UP INC	02/26/2026	\$3,276.06	R
844278	KEYSTONE INDUSTRIAL MEDICINE	02/26/2026	\$1,352.64	
846723	AMAZON CAPITAL SERVICES	02/27/2026	\$69.88	R
846724	AT & T CORP	02/27/2026	\$387.66	R
846725	AZIZ FARMS	02/27/2026	\$13,741.25	R
846726	C.C.I CHEMICAL	02/27/2026	\$300.00	R
846727	CINTAS CORPORATION #150	02/27/2026	\$645.21	R
846728	CLEARBROOK FARMS INC	02/27/2026	\$1,437.75	R
846729	JOHNSB INC	02/27/2026	\$1,533.89	R
846730	JOHNSON HARDWARE CO	02/27/2026	\$73.22	
846731	KB FOODS DISTRIBUTION INC	02/27/2026	\$12,592.12	
846732	OLD GROVE ORANGE	02/27/2026	\$11,914.00	
846733	PURETEC INDUSTRIAL WATER	02/27/2026	\$145.60	R
846734	R.S.D.	02/27/2026	\$1,350.20	R
846735	CITY OF RIALTO	02/27/2026	\$26.90	R
846736	SMART & FINAL	02/27/2026	\$27.11	
846737	SMC GREASE SPECIALISTS INC	02/27/2026	\$928.25	R
846738	SYSCO RIVERSIDE INC	02/27/2026	\$7,461.03	R
846739	ULINE	02/27/2026	\$202.49	
846740	IMPERIAL DADE	02/27/2026	\$56,867.52	R
846741	MUSIC AND ARTS	02/27/2026	\$75.42	
846742	PCH ARCHITECTS INC	02/27/2026	\$17,877.00	
846743	DANIEL C. URQUHART	02/27/2026	\$3,537.65	R
846744	EVELYN DOMINGUEZ	02/27/2026	\$349.93	R
846745	STEPHANIE LEWIS	02/27/2026	\$399.55	R
846746	U S BANK	02/27/2026	\$1,552.69	R
846747	SMART & FINAL	02/27/2026	\$261.40	R
846748	STEPHANIE LEWIS	02/27/2026	\$141.92	R
846749	U S BANK	02/27/2026	\$634.27	R

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 2/18/2026 To 3/17/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
846750	A T & T	02/27/2026	\$78.77	R
846751	A T & T	02/27/2026	\$26,573.48	R
846752	RIALTO WATER SERVICES	02/27/2026	\$40,134.96	R
846753	WEST VALLEY WATER DISTRICT	02/27/2026	\$2,813.00	R
846754	CUMMINS-ALLISON CORP.	02/27/2026	\$12,803.58	
846755	DRIFTWOOD DAIRY INC	02/27/2026	\$109,490.55	R
846756	GRAINGER INC	02/27/2026	\$480.30	R
846757	IMPERIAL DADE	02/27/2026	\$24,065.15	R
846758	LOEWY ENTERPRISES LLC	02/27/2026	\$224,368.99	R
846759	OFFICE SOLUTIONS BUSINESS	02/27/2026	\$2,626.31	R
846760	RUSD NUTRITION SERVICES	02/27/2026	\$873.60	R
846761	S.W. SCHOOL SUPPLY	02/27/2026	\$1,913.44	R
846762	SHARP EXTERMINATOR	02/27/2026	\$557.50	R
846763	ZORO TOOLS INC	02/27/2026	\$3,540.77	R
846764	SMART & FINAL	02/27/2026	\$835.50	R
846765	SMART & FINAL	02/27/2026	\$144.15	R
846766	ACTIVE EDUCATION INC	02/27/2026	\$1,185.00	R
846767	NICK AGUILERA	02/27/2026	\$32.92	R
846768	AMERICAN RED CROSS	02/27/2026	\$1,060.80	R
846769	BAUDVILLE	02/27/2026	\$1,281.31	R
846770	BERTRAND MUSIC ENTERPRISES INC	02/27/2026	\$3,115.10	R
846771	BEST BUY BUSINESS ADVANTAGE	02/27/2026	\$407.26	R
846772	BRAINPOP LLC	02/27/2026	\$4,500.00	R
846773	CAAPLE	02/27/2026	\$499.00	R
846774	CARTER HIGH SCHOOL ASB	02/27/2026	\$37,044.62	R
846775	CCAE	02/27/2026	\$1,540.00	R
846776	CED	02/27/2026	\$1,227.23	R
846777	CELLULAR ACCESSORIES FOR LESS	02/27/2026	\$57.77	R
846778	CHICK-FIL-A	02/27/2026	\$401.80	
846779	CLAIM RETENTION SERVICES INC	02/27/2026	\$2,500.00	
846780	CLEAN ENERGY FUELS	02/27/2026	\$211.22	R
846781	CM SCHOOL SUPPLY INC	02/27/2026	\$400.79	R
846782	COLTON ADVANCED SILKSCREEN	02/27/2026	\$1,600.80	R
846783	CORE & MAIN LP	02/27/2026	\$353.26	R
846784	CORONA CLAY COMPANY	02/27/2026	\$5,135.00	
846785	MONEKA CORTEZ	02/27/2026	\$106.00	R
846786	DAILY JOURNAL CORPORATION	02/27/2026	\$944.16	R
846787	DAN'S LAWNMOWER CENTER	02/27/2026	\$1,396.30	R
846788	NALIK DAVIS JR	02/27/2026	\$228.21	R
846789	DEMCO INC	02/27/2026	\$450.88	R
846790	DYNAMIC EDUCATION SERVICES INC	02/27/2026	\$4,375.00	R
846791	EIDE BAILLY LLP	02/27/2026	\$6,000.00	
846792	ENCORE DATA PRODUCTS INC	02/27/2026	\$2,151.03	R

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 2/18/2026 To 3/17/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
847597	OFFICE SOLUTIONS BUSINESS	03/02/2026	\$16,440.88	R
847598	THINK TOGETHER	03/02/2026	\$1,765,991.33	R
847599	COMPLETE OFFICE LLC	03/02/2026	\$5,726.68	R
847600	STEMULATE LEARNING LLC	03/02/2026	\$15,840.00	R
847601	STEP-BY-STEP FOLKLORICO	03/02/2026	\$26,820.00	R
847602	SUPPLY SOLUTIONS	03/02/2026	\$8,421.79	R
847603	FRESHPOINT SOUTHERN CA INC	03/02/2026	\$7,695.49	R
847604	ON A MISSION YOUTH TRAVEL LLC	03/02/2026	\$98,957.50	R
847605	MARK CLARK	03/02/2026	\$1,439.49	
847606	BARBARA COFFING	03/02/2026	\$1,642.44	R
847607	DELTA DENTAL	03/02/2026	\$17,449.72	R
847608	DELTACARE USA	03/02/2026	\$7,338.05	R
847609	FIDELITY SECURITY LIFE	03/02/2026	\$29,465.61	R
847610	THE HARTFORD	03/02/2026	\$28,381.36	R
847611	DARLENE LIPTAK	03/02/2026	\$1,642.44	R
847612	ANTHONY NISPEL	03/02/2026	\$1,224.90	R
847613	KIMBERLY SCHMIDT	03/02/2026	\$1,642.44	R
847614	UNITED HEALTHCARE	03/02/2026	\$93,854.08	R
847615	THOMAS VASTA	03/02/2026	\$1,347.88	R
847616	WESTERN DENTAL SERVICES INC	03/02/2026	\$2,762.84	
847617	4IMPRINT INC	03/02/2026	\$11,960.04	R
847618	FIT LEARNING INLAND EMPIRE	03/02/2026	\$1,920.00	R
847619	FLINN SCIENTIFIC INC	03/02/2026	\$3,818.44	R
847620	JEDDY VENTURES LLC	03/02/2026	\$4,408.50	
847621	NICOLE ALBISO	03/02/2026	\$78.74	R
847622	AMAZON CAPITAL SERVICES	03/02/2026	\$61.12	R
847623	COMPLETE OFFICE LLC	03/02/2026	\$69.37	R
847624	VANESSA ROQUE	03/02/2026	\$220.82	
847625	SAFETY KLEEN SYSTEMS INC	03/02/2026	\$130.58	R
847626	SMITTY'S CONSTRUCTION	03/02/2026	\$14,988.00	R
847627	TROPHY HOUSE	03/02/2026	\$7,753.13	R
847628	DR OLVERA PSYCHOLOGY	03/02/2026	\$5,500.00	
847629	JOYCE EPSTEIN	03/02/2026	\$48.42	R
847630	LAKESHORE LEARNING MATERIALS	03/02/2026	\$7,829.92	R
847631	LOWE'S	03/02/2026	\$2,551.14	R
847632	MELANIE MARTINEZ	03/02/2026	\$60.00	R
847633	MICHAEL'S STORE INC & SUBS	03/02/2026	\$67.99	R
847634	MIKE'S CUSTOM FLOORING	03/02/2026	\$1,777.29	R
847635	MONOPRICE INC	03/02/2026	\$231.64	R
847636	NICK BARBIERI TRUCKING LLC	03/02/2026	\$581.80	R
847637	OAK BANK	03/02/2026	\$194.96	R
847638	OCCUPATIONAL HEALTH CENTERS OF	03/02/2026	\$1,680.00	R
847639	OFFICE SOLUTIONS BUSINESS	03/02/2026	\$2,785.03	R

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 2/18/2026 To 3/17/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
847640	ONTARIO-MONTCLAIR SCHOOL	03/02/2026	\$3,887.00	
847641	OTC BRANDS INC	03/02/2026	\$615.81	R
847642	REAL OT SOLUTIONS INC	03/02/2026	\$591.44	
848468	INDIVIDUAL FOODSERVICE	03/03/2026	\$14,113.46	R
848469	PARTS TOWN LLC	03/03/2026	\$4,572.01	R
848470	MCCI LLC	03/03/2026	\$10,587.50	R
849533	ALTERNATIVE LOGISTICS TECHNOLO	03/04/2026	\$99,365.57	R
849534	BAND SHOPPE	03/04/2026	\$5,627.77	R
849535	CARAHSOFT TECHNOLOGY	03/04/2026	\$6,772.41	
849536	CDW GOVERNMENT INC	03/04/2026	\$54,701.73	
849537	CONVERGEONE INC	03/04/2026	\$90,400.39	R
849538	CURLS COILS & CROWNS	03/04/2026	\$53,096.36	
849539	DAN LYMAN CONSTRUCTION	03/04/2026	\$4,595.00	R
849540	DATA IMPRESSIONS	03/04/2026	\$90,175.00	R
849541	ELEVO	03/04/2026	\$81,847.80	R
849542	ERS CONSULTING SERVICES	03/04/2026	\$10,000.00	R
849543	SC FENCE COMPANY	03/04/2026	\$75,100.00	
849544	SHARP EXTERMINATOR	03/04/2026	\$7,043.75	R
849545	TK ELEVATOR CORPORATION	03/04/2026	\$6,139.00	R
849546	WEST COAST ARBORISTS INC	03/04/2026	\$15,307.80	R
849547	ZUNIGA'S EQUIPMENT RENTAL	03/04/2026	\$4,325.00	R
849548	FOOD 4 LESS CUSTOMER CHARGES	03/04/2026	\$73.00	
849549	G2SOLUTIONS INC	03/04/2026	\$63.00	R
849550	GOLDEN SUN	03/04/2026	\$467.78	R
849551	GOPHER	03/04/2026	\$4,976.92	R
849552	JOHNSON'S HARDWARE	03/04/2026	\$427.93	
849553	JOHNSON'S HARDWARE	03/04/2026	\$240.65	
849554	JOHNSON'S HARDWARE	03/04/2026	\$1,463.12	
849555	AMAZON CAPITAL SERVICES	03/04/2026	\$7,555.21	R
849556	SIERRA LAKES GOLF CLUB	03/04/2026	\$4,741.50	R
849557	ULINE	03/04/2026	\$13,436.42	
849558	AMAZON CAPITAL SERVICES	03/04/2026	\$4,211.38	R
849559	ROSA AGUIRRE	03/04/2026	\$10.97	R
849560	ALEXIS BOGARIN	03/04/2026	\$127.32	R
849561	FESTIVALS OF MUSIC INC	03/04/2026	\$6,327.00	
849562	LAKE SHORE LEARNING MATERIALS	03/04/2026	\$10,997.96	R
849563	LIGHTSPEED TECHNOLOGIES	03/04/2026	\$1,683.35	
849564	NAPA AUTO PARTS	03/04/2026	\$140.78	R
849565	NATIONAL PEN COMPANY	03/04/2026	\$305.16	R
849566	PANERA LLC	03/04/2026	\$1,036.77	R
849567	PERFORMANCE SERVICE	03/04/2026	\$4,940.00	R
849568	PERMA-BOUND BOOKS	03/04/2026	\$1,385.10	R
849569	PIONEER CHEMICAL CO	03/04/2026	\$2,562.51	R

RIALTO UNIFIED SCHOOL DISTRICT**Warrant Listing****From 2/18/2026 To 3/17/2026**

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
849570	PLANETBIDS INC	03/04/2026	\$19,750.00	
849571	MARIA Y PORTILLO	03/04/2026	\$1,239.13	
849572	PRINT & FINISHING SOLUTIONS	03/04/2026	\$1,641.72	R
849573	PRO PIPE AND SUPPLY	03/04/2026	\$6,066.07	R
849574	PROJECT WISDOM	03/04/2026	\$299.99	
849575	QUILL CORPORATION	03/04/2026	\$364.85	
849576	RAINBOW BOLT & SUPPLY INC	03/04/2026	\$647.06	
849577	REALLY GOOD STUFF	03/04/2026	\$86.18	R
849578	RESIDEO LLC	03/04/2026	\$878.17	R
849579	CITY OF RIALTO	03/04/2026	\$284.40	
849580	RIVERSIDE WINNELSON	03/04/2026	\$3,089.31	R
849581	JOHNSON'S HARDWARE	03/04/2026	\$1,369.99	
849582	AMAZON CAPITAL SERVICES	03/04/2026	\$286.85	R
849583	ULINE	03/04/2026	\$5,194.64	
849584	GOLD STAR	03/04/2026	\$72,157.89	R
849585	GOLDEN STATE COMMUNICATIONS	03/04/2026	\$33,584.73	R
849586	PIPS	03/04/2026	\$579,466.83	R
849587	KAISER PERMANENTE	03/04/2026	\$4,397,338.33	
849588	BURRTEC WASTE GROUP INC	03/04/2026	\$2,119.59	
849589	COLTON PUBLIC UTILITIES	03/04/2026	\$14,091.36	R
849590	FRONTIER	03/04/2026	\$76.99	
849591	RIALTO WATER SERVICES	03/04/2026	\$15,889.18	R
849592	SOUTHERN CALIFORNIA EDISON	03/04/2026	\$17,631.62	R
849593	T-MOBILE	03/04/2026	\$15,990.00	
849594	VERIZON WIRELESS	03/04/2026	\$19,863.77	R
849595	WEST VALLEY WATER DISTRICT	03/04/2026	\$13,667.25	R
849596	AMAZON CAPITAL SERVICES	03/04/2026	\$341.94	R
849597	JERMAINE MAGEE	03/04/2026	\$262.00	
849598	SHELLY REED	03/04/2026	\$37.80	R
849599	DANYA SANDERS-HESTER	03/04/2026	\$622.95	
849600	SCHOOLSIN	03/04/2026	\$1,360.33	R
849601	STEWART SIGNS	03/04/2026	\$1,884.59	R
849602	TEACHSTONE INC	03/04/2026	\$161.63	R
849603	THOR'S REPTILE FAMILY	03/04/2026	\$3,375.00	R
849604	ZUNIGA'S EQUIPMENT RENTAL	03/04/2026	\$6,900.00	R
849605	JUDITH CHRISTENSON	03/04/2026	\$1,642.44	
849606	VERIZON WIRELESS	03/04/2026	\$896.04	R
850545	IMPERIAL DADE	03/05/2026	\$157.14	R
850546	SMART & FINAL	03/05/2026	\$970.62	
850547	SMART & FINAL	03/05/2026	\$197.94	
850548	LAKESHORE LEARNING MATERIALS	03/05/2026	\$81.87	R
850549	PRISMATIC MAGIC LLC	03/05/2026	\$3,245.00	R
850550	PROFESSIONAL TUTORS OF AMERICA	03/05/2026	\$7,098.00	R

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 2/18/2026 To 3/17/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
850551	QUADIENT FINANCE USA INC	03/05/2026	\$21,040.65	
850552	ULTRASOUND AUDIO INC	03/05/2026	\$51,350.37	R
850553	JOHNSON'S HARDWARE	03/05/2026	\$619.77	
850554	JOHNSON'S HARDWARE	03/05/2026	\$1,226.78	
850555	JOHNSON'S HARDWARE	03/05/2026	\$747.02	
850556	JOHNSON'S HARDWARE	03/05/2026	\$690.87	
850557	JOHNSON'S HARDWARE	03/05/2026	\$2,351.51	
850558	IMPERIAL DADE	03/05/2026	\$10,563.83	R
850559	LINDA L MEYER	03/05/2026	\$14.53	
850560	OFFICE SOLUTIONS BUSINESS	03/05/2026	\$6,409.33	R
850561	RIGOBERTO CORREA	03/05/2026	\$4,320.00	
851428	IMPERIAL DADE	03/06/2026	\$5,733.77	R
851429	OFFICE SOLUTIONS BUSINESS	03/06/2026	\$21.48	R
851430	AMAZON CAPITAL SERVICES	03/06/2026	\$1,068.30	
851431	SIERRA LAKES GOLF CLUB	03/06/2026	\$11,592.76	
851432	THOR'S REPTILE FAMILY	03/06/2026	\$2,250.00	R
851433	UNITED SITE SERVICES	03/06/2026	\$743.82	
851434	AMAZON CAPITAL SERVICES	03/06/2026	\$2,467.15	
851435	SAGE PATHWAYS	03/06/2026	\$625.00	
851436	SAVVY SPEECH INC	03/06/2026	\$1,200.00	
851437	SUNFLOWER THERAPIES	03/06/2026	\$1,700.00	
851438	TRANS-WEST TRUCK CENTER	03/06/2026	\$1,375.23	
851439	VALIDATE ME!	03/06/2026	\$425.00	
851440	YUM YUM DONUTS	03/06/2026	\$678.08	
851441	ZUNIGA'S EQUIPMENT RENTAL	03/06/2026	\$1,473.23	
852286	LAKESHORE LEARNING MATERIALS	03/09/2026	\$25.58	
852287	THE LIVING DESERT	03/09/2026	\$2,007.95	
852288	LOWE'S	03/09/2026	\$1,768.68	
852289	MANALISCO GROWERS	03/09/2026	\$871.09	
852290	MATTERHACKERS INC	03/09/2026	\$8,824.73	
852291	MOBILE OCCUPATIONAL SERVICES	03/09/2026	\$595.00	
852292	NAPA AUTO PARTS	03/09/2026	\$4,605.40	
852293	NATURAL GAS SYSTEMS INC	03/09/2026	\$820.00	
852294	OCCUPATIONAL HEALTH CENTERS OF	03/09/2026	\$1,168.00	
852295	ORBACH HUFF & HENDERSON LLP	03/09/2026	\$2,500.00	
852296	O'REILLY AUTOMOTIVE INC	03/09/2026	\$762.70	
852297	OTC BRANDS INC	03/09/2026	\$729.41	
852298	P.F. SERVICES INC	03/09/2026	\$917.10	
852299	PANERA LLC	03/09/2026	\$499.77	
852300	PARKHOUSE TIRE INC	03/09/2026	\$1,597.43	
852301	PERMA-BOUND BOOKS	03/09/2026	\$990.62	
852302	PET WORLD INCORPORATED	03/09/2026	\$837.53	
852303	PETES ROAD SERVICE INC	03/09/2026	\$3,917.87	

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 2/18/2026 To 3/17/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
852304	PIONEER CHEMICAL CO	03/09/2026	\$1,024.08	
852305	PLAY WITH A PURPOSE	03/09/2026	\$27.96	
852306	RAYMOND GEDDES & COMPANY INC	03/09/2026	\$1,032.87	
852307	RIVERSIDE WINNELSON	03/09/2026	\$747.66	
852308	THE LIBRARY STORE	03/09/2026	\$101.44	
852309	THOR'S REPTILE FAMILY	03/09/2026	\$3,375.00	
852310	WESTGROUP DESIGNS INC	03/09/2026	\$3,256.40	
852311	JOHN COSTA	03/09/2026	\$270.00	
852312	GRAFIX SYSTEMS	03/09/2026	\$487.61	
852313	KHALED HAMMAD	03/09/2026	\$5,000.00	R
852314	ING NORTHERN ANNUITY	03/09/2026	\$15,610.79	
852315	J2 BUILDERS	03/09/2026	\$6,925.00	
852316	JAMEY CLARK INC	03/09/2026	\$28,000.00	
852317	JOHN BURROUGHS HIGH SCHOOL	03/09/2026	\$1,305.00	
852318	JOHN'S INCREDIBLE PIZZA	03/09/2026	\$1,450.10	
852319	JOHNSON'S HARDWARE	03/09/2026	\$680.37	
852320	JONES SCHOOL SUPPLY CO INC	03/09/2026	\$1,958.28	
852321	JOSTENS INC	03/09/2026	\$6,177.37	
852322	JUAN POLLO #77	03/09/2026	\$255.56	
852323	JW PEPPER AND SON INC	03/09/2026	\$2,388.91	
852324	KAPLAN EARLY LEARNING CO	03/09/2026	\$1,228.32	
852325	KASCH GRAPHIC DESIGN	03/09/2026	\$1,907.90	
852326	KELLY SPICERS STORES	03/09/2026	\$3,014.31	
852327	KONICA MINOLTA BUSINESS	03/09/2026	\$9,351.86	
852328	U S BANK	03/09/2026	\$97.58	
852329	AMAZON CAPITAL SERVICES	03/09/2026	\$2,713.31	
852330	CINTAS CORPORATION NO. 2	03/09/2026	\$393.66	
852331	IVETTE MCNALLY	03/09/2026	\$93.04	
852332	KRISTY STREFF	03/09/2026	\$600.00	
852333	SUBRIGO	03/09/2026	\$19,516.01	
852334	XTRAMATH	03/09/2026	\$500.00	
852335	YOUSCIENCE LLC	03/09/2026	\$34,350.00	
852336	ZORO TOOLS INC	03/09/2026	\$434.43	
852337	MCCUNE & HARBER LLP	03/09/2026	\$15,246.16	
853258	SWEETWATER SOUND HOLDINGS LLC	03/10/2026	\$37,268.12	
853259	THERAPY TRAVELERS LLC DBA	03/10/2026	\$16,259.75	
853260	MCCORMICK'S GROUP LLC	03/10/2026	\$3,417.61	
853261	MERIT OIL COMPANY	03/10/2026	\$89,491.82	
853262	OFFICE SOLUTIONS BUSINESS	03/10/2026	\$5,602.32	
853263	SCHOOL SPECIALTY LLC	03/10/2026	\$82,278.62	
853264	SMITTY'S CONSTRUCTION	03/10/2026	\$25,489.00	
853265	UNITED RENTALS	03/10/2026	\$15,729.34	
853266	NAC INC	03/10/2026	\$44,175.78	

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 2/18/2026 To 3/17/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
853267	P F VISION INC	03/10/2026	\$4,760.00	
853268	PBK ARCHITECTS INC	03/10/2026	\$31,594.50	
853269	RUHNAU CLARKE ARCHITECTS	03/10/2026	\$92,576.00	
853270	LAW OFFICES OF DENNIS J. WALSH	03/10/2026	\$553.50	
853271	JENNIFER LIM	03/10/2026	\$50.38	
853272	SUNFLOWER THERAPIES	03/10/2026	\$1,870.00	
853273	TIMELESS PLAQUES & AWARDS	03/10/2026	\$96.98	
853274	VERNIER SOFTWARE & TECHNOLOGY	03/10/2026	\$242.44	
853275	VISSEER BUS SERVICES INC	03/10/2026	\$2,595.00	
853276	WITH OPEN ARMS INC	03/10/2026	\$8,000.00	
853277	XCLUSIVE PRINTING LLC	03/10/2026	\$1,530.05	
853278	ZUNIGA'S EQUIPMENT RENTAL	03/10/2026	\$5,004.71	
854366	GOLD STAR	03/11/2026	\$351,222.96	
854367	LAURA ANDERSON	03/11/2026	\$15.99	
854368	SANDRA ARNOLD	03/11/2026	\$518.02	
854369	IGNACIO AVILA	03/11/2026	\$28.76	
854370	ADAM BAILEY	03/11/2026	\$81.56	
854371	DAVID BARRON	03/11/2026	\$116.38	
854372	UBALDO BATIZ JR	03/11/2026	\$10.09	
854373	ROSEMARY BAUER	03/11/2026	\$10.28	
854374	PAMELA BEACH	03/11/2026	\$27.49	
854375	DAVID BENOIT	03/11/2026	\$105.03	
854376	ANNA BERCH	03/11/2026	\$34.91	
854377	AMBER BEST	03/11/2026	\$175.90	
854378	MIRNA BOBADILLA	03/11/2026	\$143.43	
854379	RUSSELL BOGGS	03/11/2026	\$77.36	
854380	MARY BOWMAN	03/11/2026	\$1,047.94	
854381	BRANDII BRUNSON	03/11/2026	\$77.02	
854382	ERNESTEEN BUDAK	03/11/2026	\$10.95	
854383	LARRY BUSH	03/11/2026	\$21.84	
854384	MARIO CARRANZA	03/11/2026	\$119.43	
854385	CHRISTINA CASTRO	03/11/2026	\$59.69	
854386	IRMA CELAYA	03/11/2026	\$33.62	
854387	JUDITH CHRISTENSON	03/11/2026	\$556.15	
854388	KIMBERLY CIABATTINI	03/11/2026	\$27.78	
854389	ROSANNA CORONA	03/11/2026	\$39.52	
854390	VALERIE DE LA TORRE	03/11/2026	\$71.68	
854391	RICHARD DECKER JR	03/11/2026	\$273.98	
854392	VERONICA DIAZ-SAUCEDO	03/11/2026	\$827.70	
854393	MICHELLE DINH	03/11/2026	\$46.19	
854394	YOLETTE DOUCET	03/11/2026	\$13.10	
854395	MICHAEL DOUGLASS	03/11/2026	\$31.97	
854396	WILLIAM DOUGLASS	03/11/2026	\$22.67	

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 2/18/2026 To 3/17/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
854397	DANIELLE DURAN	03/11/2026	\$23.56	
854398	CAROLYN EIDE	03/11/2026	\$45.00	
854399	TRACY EISENHART	03/11/2026	\$513.49	
854400	BALDOMERO ENRIQUEZ	03/11/2026	\$97.76	
854401	LAUREN ERICKSON	03/11/2026	\$314.93	
854402	WILLIAM EVANS	03/11/2026	\$324.88	
854403	PATRICIA FITZSIMMONS	03/11/2026	\$108.52	
854404	STEVEN FUNKE	03/11/2026	\$11.23	
854405	DANIEL GARCIA	03/11/2026	\$48.04	
854406	NANCY GILLESPIE	03/11/2026	\$158.09	
854407	KELLY GRAHAM	03/11/2026	\$31.99	
854408	DANNY GREENWOOD	03/11/2026	\$159.92	
854409	JOYCE HAMPTON	03/11/2026	\$257.08	
854410	APRIL HAYES	03/11/2026	\$236.39	
854411	KAREN HENRY	03/11/2026	\$139.78	
854412	KAREN HENRY	03/11/2026	\$43.26	
854413	LAURA HOLZBAUGH	03/11/2026	\$207.83	
854414	MICHELE HORNER	03/11/2026	\$81.01	
854415	LINDA HURST	03/11/2026	\$82.08	
854416	YOLANDA JACKSON	03/11/2026	\$79.29	
854417	DENISE KOUNAS	03/11/2026	\$23.15	
854418	NOELLE KREIDER	03/11/2026	\$52.38	
854419	SUZANNE KULL	03/11/2026	\$212.77	
854420	NATASHA LEACOCK HARRIS	03/11/2026	\$268.64	
854421	LUZ LEVINE	03/11/2026	\$307.11	
854422	DARLENE LIPTAK	03/11/2026	\$18.92	
854423	JOSE LOPEZ GOVEA	03/11/2026	\$21.31	
854424	MIGUEL LOPEZ	03/11/2026	\$64.49	
854425	JULIUS MAGEE	03/11/2026	\$62.20	
854426	PAULA MANACK	03/11/2026	\$29.66	
854427	MICHAEL MEDINA	03/11/2026	\$194.63	
854428	MELISSA MITCHELL	03/11/2026	\$347.60	
854429	MARY MOETELL	03/11/2026	\$172.50	
854430	FERNANDO NAVARRETE	03/11/2026	\$628.19	
854431	ALEJANDRO OLMOS	03/11/2026	\$55.19	
854432	ROGER OXLEY	03/11/2026	\$216.35	
854433	MARIA DEL PACHECO	03/11/2026	\$416.11	
854434	SUZAN PECHINKO	03/11/2026	\$82.29	
854435	ARNULFO PEREZ JR	03/11/2026	\$44.47	
854436	ANTHONY REDD	03/11/2026	\$67.55	
854437	SUSAN REHFELD-BROWN	03/11/2026	\$168.56	
854438	ISAAC RENOVIA	03/11/2026	\$49.77	
854439	HELEN RIDDINGTON	03/11/2026	\$22.01	

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 2/18/2026 To 3/17/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
854440	MARIA RILEY	03/11/2026	\$178.19	
854441	ALICIA RODRIGUEZ	03/11/2026	\$305.57	
854442	LISA ROLLINS	03/11/2026	\$45.29	
854443	JULIE RUFFIN	03/11/2026	\$12.47	
854444	SHANNON SACKMAN	03/11/2026	\$25.01	
854445	LAURA SCHNEIDER	03/11/2026	\$157.98	
854446	LAURIE SEARCY	03/11/2026	\$134.50	
854447	KEITH SHATTUCK	03/11/2026	\$41.60	
854448	GUY SHIGETA	03/11/2026	\$23.06	
854449	ROBERT SILVA	03/11/2026	\$98.13	
854450	JOHNNIE SIMMONS ROBBS	03/11/2026	\$234.40	
854451	MELISSA SMITH	03/11/2026	\$59.35	
854452	RYAN STRAKA	03/11/2026	\$10.37	
854453	MARK STREETER	03/11/2026	\$32.00	
854454	PATRICK TAVAREZ	03/11/2026	\$12.56	
854455	JENNIFER THOMPSON	03/11/2026	\$74.07	
854456	MELANIE VALDOVINOS	03/11/2026	\$134.21	
854457	YVETTE VALENCIA	03/11/2026	\$14.64	
854458	THOMAS VASTA	03/11/2026	\$23.16	
854459	ALAN VILLAGANES	03/11/2026	\$13.12	
854460	TAMARA WAGNER	03/11/2026	\$836.21	
854461	TAMMIE WELCH	03/11/2026	\$389.76	
854462	KENNETH WHISMAN	03/11/2026	\$133.37	
854463	RICK WHITED	03/11/2026	\$20.11	
854464	MATTHEW WILDER	03/11/2026	\$20.79	
854465	KIMBERLY WILLIAMS	03/11/2026	\$425.47	
854466	ROSEMARIE WILLIAMSON	03/11/2026	\$20.17	
854467	JOHN WILSON	03/11/2026	\$36.60	
854468	CARINA WOLF	03/11/2026	\$222.70	
854469	ROBERT YARBROUGH	03/11/2026	\$19.36	
854470	PJCA-4 LP	03/11/2026	\$33,299.56	
854471	KONICA MINOLTA BUSINESS	03/11/2026	\$34,627.78	
854472	U S BANK	03/11/2026	\$3,929.82	
854473	SHARP EXTERMINATOR	03/11/2026	\$5,868.75	
854474	TNT PROMOTIONAL PRODUCTS	03/11/2026	\$3,024.54	
854475	A O-KAY GLASS & SCREEN	03/11/2026	\$354.16	
854476	A WINDOW BETWEEN WORLDS	03/11/2026	\$100.00	
854477	AAA CONTAINER SALES & RENTALS	03/11/2026	\$8,873.13	
854478	ABF PRINTS INC	03/11/2026	\$818.90	
854479	ACSA	03/11/2026	\$845.28	
854480	ANA AGUAYO	03/11/2026	\$41.00	
854481	AIR & HOSE SOURCE INC	03/11/2026	\$285.54	
854482	BRANDON ALLEN	03/11/2026	\$750.00	

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 2/18/2026 To 3/17/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
854483	ALLIED REFRIGERATION INC	03/11/2026	\$457.87	
854484	AMERICAN RED CROSS	03/11/2026	\$489.60	
854485	ANCHORAUDIOSTORE.COM	03/11/2026	\$6,975.87	
854486	APPLE INC	03/11/2026	\$3,571.05	
854487	APPLE VALLEY COMMUNICATIONS	03/11/2026	\$810.00	
854488	ARAMSCO INC/INTERLINK SUPPLY	03/11/2026	\$584.79	
854489	ATHENA CODING LLC	03/11/2026	\$47,600.00	
854490	AVALON TRANSPORTATION LLC	03/11/2026	\$10,716.58	
854491	CARMEN AYALA	03/11/2026	\$20.98	
854492	A-Z BUS SALES INC COLTON	03/11/2026	\$2,592.41	
854493	COREY BRYANT	03/11/2026	\$905.10	
854494	BSN SPORTS LLC	03/11/2026	\$3,180.47	
854495	CASCWA DELTA SIERRA SECTION	03/11/2026	\$1,800.00	
854496	CDW GOVERNMENT INC	03/11/2026	\$587.52	
854497	CHALK SPINNER LLC	03/11/2026	\$867.86	
854498	CM SCHOOL SUPPLY INC	03/11/2026	\$625.90	
854499	CURRICULUM ASSOCIATES LLC	03/11/2026	\$515.31	
854500	PABLO DAMAS	03/11/2026	\$3,500.00	
854501	DAT YOGA DUDE	03/11/2026	\$300.00	
854502	JEFF DAUCHER	03/11/2026	\$92.37	
854503	DEWEY INC	03/11/2026	\$7,465.37	
854504	DISCOUNT SCHOOL SUPPLY	03/11/2026	\$1,299.88	
854505	DISNEYLAND RESORT	03/11/2026	\$14,496.00	
854506	ENCORE DATA PRODUCTS INC	03/11/2026	\$526.56	
854507	909 JUMPERS AND PARTY RENTALS	03/11/2026	\$1,025.00	
854508	LAKESHORE LEARNING MATERIALS	03/11/2026	\$2,822.26	
854509	LAMAR COMPANIES	03/11/2026	\$3,920.00	
854510	LAMINATOR.COM	03/11/2026	\$280.33	
854511	LISTEN INNOVATION INC	03/11/2026	\$3,000.00	
854512	THE LIVING DESERT	03/11/2026	\$449.40	
854513	LOWE'S	03/11/2026	\$576.33	
854514	MANALISCO GROWERS	03/11/2026	\$811.28	
854515	DALE B. MARSDEN	03/11/2026	\$1,458.00	
854516	MICHAEL'S STORE INC & SUBS	03/11/2026	\$194.53	
854517	MOBILE OCCUPATIONAL SERVICES	03/11/2026	\$460.00	
854518	MOHAWK FACTORING	03/11/2026	\$8,050.88	
854519	NAPA AUTO PARTS	03/11/2026	\$355.56	
854520	NATIONAL CURRICULUM & TRAINING	03/11/2026	\$214.97	
854521	NAVIGATE360 LLC	03/11/2026	\$2,911.90	
854522	NCS PEARSON INC	03/11/2026	\$223.86	
854523	NICK BARBIERI TRUCKING LLC	03/11/2026	\$5,983.79	
854524	OCCUPATIONAL HEALTH CENTERS OF	03/11/2026	\$957.00	
854525	O'REILLY AUTOMOTIVE INC	03/11/2026	\$241.69	

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 2/18/2026 To 3/17/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
854526	OTC BRANDS INC	03/11/2026	\$1,365.34	
854527	OUTCOMES OPERATING INC	03/11/2026	\$1,099.08	
854528	THE LIBRARY STORE	03/11/2026	\$1,706.94	
854529	AMAZON CAPITAL SERVICES	03/11/2026	\$287.34	
854530	CINTAS CORPORATION #150	03/11/2026	\$3,871.40	
854531	SAN BERNARDINO COUNTY SUPERINTENDE	03/11/2026	\$150.00	
854532	SUPPLY SOLUTIONS	03/11/2026	\$2,424.38	
854533	SWEETWATER MUSIC EDUCATION	03/11/2026	\$930.78	
854534	SYLVAN LEARNING CENTER	03/11/2026	\$540.00	
854535	THOR'S REPTILE FAMILY	03/11/2026	\$2,250.00	
854536	JAZMIN VARGAS	03/11/2026	\$60.00	
854537	WCM & ASSOCIATES INC	03/11/2026	\$4,960.00	
854538	BLUETRITON BRANDS INC	03/11/2026	\$711.50	
854539	P.F. SERVICES INC	03/11/2026	\$3,701.98	
854540	PANERA LLC	03/11/2026	\$983.06	
854541	PERMA-BOUND BOOKS	03/11/2026	\$1,620.98	
854542	PIONEER CHEMICAL CO	03/11/2026	\$2,844.94	
854543	THE POCKET ADVOCATE LLC	03/11/2026	\$8,075.87	
854544	POCKET NURSE ENTERPRISES	03/11/2026	\$344.27	
854545	PRINT & FINISHING SOLUTIONS	03/11/2026	\$226.13	
854546	PRO PIPE AND SUPPLY	03/11/2026	\$1,424.46	
854547	QUADIENT INC	03/11/2026	\$114.00	
854548	QUILL CORPORATION	03/11/2026	\$245.67	
854549	RAINBOW BOLT & SUPPLY INC	03/11/2026	\$532.77	
854550	RAMIREZ UPHOLSTERY	03/11/2026	\$183.48	
854551	RAYMOND GEDDES & COMPANY INC	03/11/2026	\$1,083.03	
854552	REALLY GOOD STUFF	03/11/2026	\$828.40	
854553	RULING OUR EXPERIENCES INC	03/11/2026	\$200.00	
854554	ERICKSON-HALL CONSTRUCTION CO.	03/11/2026	\$117,006.00	
854555	M & L AUTO COLLISON LLC	03/11/2026	\$6,483.32	
854556	PERFECTION LEARNING	03/11/2026	\$4,625.24	
854557	JASON REYES	03/11/2026	\$5,000.00	
854558	REVOLVING CASH FUND	03/11/2026	\$2,215.82	
854559	IST CAMPUS TOURS	03/11/2026	\$3,900.00	
854560	SMART & FINAL	03/11/2026	\$39.25	
854561	SMART & FINAL	03/11/2026	\$885.73	
854562	4IMPRINT INC	03/11/2026	\$5,104.42	
854563	FAGEN FRIEDMAN & FULFROST LLP	03/11/2026	\$3,259.00	
854564	FLINN SCIENTIFIC INC	03/11/2026	\$784.72	
854565	FOOD 4 LESS CUSTOMER CHARGES	03/11/2026	\$300.31	
854566	ICOOK INC	03/11/2026	\$7,500.00	
854567	INLAND EMPIRE 66ERS BASEBALL	03/11/2026	\$390.00	
854568	INTERQUEST GROUP	03/11/2026	\$3,200.00	

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 2/18/2026 To 3/17/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
854569	JOSTENS INC	03/11/2026	\$2,626.84	
854570	JW PEPPER AND SON INC	03/11/2026	\$717.40	
854571	KNOTT'S BERRY FARM	03/11/2026	\$1,956.00	
855645	CINTAS CORPORATION #150	03/12/2026	\$43.66	
855646	REVOLVING CASH FUND	03/12/2026	\$1,890.99	
855647	A T & T	03/12/2026	\$11,176.25	
855648	BURRTEC WASTE INDUSTRIES INC	03/12/2026	\$30,000.01	
855649	COLTON PUBLIC UTILITIES	03/12/2026	\$700.88	
855650	FRONTIER	03/12/2026	\$162.26	
855651	RIALTO WATER SERVICES	03/12/2026	\$8,611.01	
855652	SOCALGAS	03/12/2026	\$19,114.11	
855653	SOUTHERN CALIFORNIA EDISON	03/12/2026	\$178,895.26	
855654	SUNE SOLAR MISSION LLC	03/12/2026	\$1,674.05	
855655	WEST VALLEY WATER DISTRICT	03/12/2026	\$25,037.90	
855656	SANDRA ARNOLD	03/12/2026	\$969.00	
855657	VIVIAN BARONE	03/12/2026	\$526.34	
855658	HEIDI BATTELO	03/12/2026	\$1,321.82	
855659	MARK CLARK	03/12/2026	\$1,439.49	
855660	BARBARA COFFING	03/12/2026	\$1,642.44	
855661	JOHN COSTA	03/12/2026	\$353.00	
855662	MICHAEL CROSSLEY	03/12/2026	\$2,472.00	
855663	DELTACARE USA	03/12/2026	\$7,275.65	
855664	FIDELITY SECURITY LIFE	03/12/2026	\$29,562.16	
855665	THE HARTFORD	03/12/2026	\$28,371.81	
855666	DARLENE LIPTAK	03/12/2026	\$1,642.44	
855667	RUS MILLER	03/12/2026	\$1,449.00	
855668	SHANNON SACKMAN	03/12/2026	\$1,272.25	
855669	ROSS TOIVONEN	03/12/2026	\$1,219.01	
855670	DARLENE TURNER	03/12/2026	\$616.29	
855671	UNITED HEALTHCARE	03/12/2026	\$100,300.30	
855672	THOMAS VASTA	03/12/2026	\$1,347.88	
855673	WESTERN DENTAL SERVICES INC	03/12/2026	\$2,762.84	
855674	KENNETH WHISMAN	03/12/2026	\$999.87	
855675	STEPHANIE SENTENO-TAPIA	03/12/2026	\$69.44	
855676	NORMA SIERRA	03/12/2026	\$69.44	
855677	SOUTH COAST A Q M D	03/12/2026	\$736.57	
855678	STERICYCLE	03/12/2026	\$1,591.20	
855679	SUNRISE FORD	03/12/2026	\$2,261.33	
855680	TURF STAR INC	03/12/2026	\$558.15	
855681	U S BANK	03/12/2026	\$8,319.23	
855682	UNITED TRANSMISSION EXCHANGE	03/12/2026	\$47.03	
855683	WURTH LOUIS AND COMPANY	03/12/2026	\$1,306.39	
855684	YOUTH IGNITE SIM RACING LLC	03/12/2026	\$4,000.00	

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 2/18/2026 To 3/17/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
855685	ZONAR SYSTEMS	03/12/2026	\$1,496.81	
855686	U S BANK	03/12/2026	\$1,759.95	
855687	AMAZON CAPITAL SERVICES	03/12/2026	\$104.82	
855688	SCHOOL OUTFITTERS	03/12/2026	\$3,209.20	
855689	TANGRAM INTERIORS	03/12/2026	\$507.80	
855690	VAXSERVE	03/12/2026	\$499.00	
855691	WELLNESS TOGETHER INC	03/12/2026	\$2,539.50	
857158	FAST DEER CHARTER BUS INC	03/13/2026	\$47,518.00	
857159	FITNESS RESULTS DANCE	03/13/2026	\$7,500.00	
857160	GALLS LLC	03/13/2026	\$97.74	
857161	J & G ADVERTISING SPECIALTIES	03/13/2026	\$9,726.89	
857162	KEN'S SPORTING GOODS	03/13/2026	\$18,556.59	
857163	ACTIVE EDUCATION INC	03/13/2026	\$13,430.00	
857164	AIRWAVE COMMUNICATION	03/13/2026	\$4,776.18	
857165	ANIXTER INC	03/13/2026	\$9,744.96	
857166	AUTISM SPECTRUM INTERVENTION	03/13/2026	\$59,748.25	
857167	B & H PHOTO	03/13/2026	\$5,649.17	
857168	BLICK ART MATERIALS	03/13/2026	\$19,290.96	
857169	CABE	03/13/2026	\$14,625.00	
857170	FRANKLIN HAYNES MARIONETTES	03/13/2026	\$5,400.00	
857171	INLAND LIGHTING SUPPLIES	03/13/2026	\$8,844.66	
857172	KONICA MINOLTA PREMIER FINANCE	03/13/2026	\$70,011.27	
857173	ZEN EDUCATE INC	03/13/2026	\$167,469.53	
857174	STUDENT TRANSPORTATION	03/13/2026	\$1,022,505.99	
857175	ULINE	03/13/2026	\$6,341.09	
857176	DELTA DENTAL	03/13/2026	\$17,257.38	
857177	INDUSTRIAL METAL SUPPLY CO	03/13/2026	\$3,004.51	
857178	909 JUMPERS AND PARTY RENTALS	03/13/2026	\$3,345.00	
857179	LAKESHORE LEARNING MATERIALS	03/13/2026	\$2,799.59	
857180	LEXIPOL LLC	03/13/2026	\$9,999.60	
857181	TIM LIGGETT	03/13/2026	\$473.92	
857182	LOWE'S	03/13/2026	\$1,813.09	
857183	MCF CONSULTING INC	03/13/2026	\$14,138.75	
857184	MEDCO SUPPLY COMPANY	03/13/2026	\$1,553.00	
857185	MICHAEL'S STORE INC & SUBS	03/13/2026	\$387.90	
857186	MOXIEBOX ART INC	03/13/2026	\$24,623.89	
857187	NAPA AUTO PARTS	03/13/2026	\$674.74	
857188	NATIONAL PEN COMPANY	03/13/2026	\$2,363.42	
857189	OCCUPATIONAL HEALTH CENTERS OF	03/13/2026	\$850.00	
857190	OFFICE SOLUTIONS BUSINESS	03/13/2026	\$369.28	
857191	O'REILLY AUTOMOTIVE INC	03/13/2026	\$353.51	
857192	OTC BRANDS INC	03/13/2026	\$361.98	
857193	PERMA-BOUND BOOKS	03/13/2026	\$25.61	

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 2/18/2026 To 3/17/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
857194	RAM DESIGN AND PRINT INC	03/13/2026	\$1,616.25	
857195	REACH OUT	03/13/2026	\$2,000.00	
857196	REALLY GOOD STUFF	03/13/2026	\$12.38	
857197	RESIDEO LLC	03/13/2026	\$1,294.73	
857198	RIVERSIDE ART MUSEUM	03/13/2026	\$1,000.00	
857199	TIMOTHY WILLIAMS	03/13/2026	\$2,000.00	
857200	U S BANK	03/13/2026	\$699.00	
857201	ADORAMA INC	03/13/2026	\$3,414.96	
857202	ALPHA STRINGS	03/13/2026	\$7,320.00	
857203	B & H PHOTO	03/13/2026	\$13,751.95	
857204	SALVE EUGENIO BANZON	03/13/2026	\$277.60	
857205	BARNES & NOBLE	03/13/2026	\$1,092.65	
857206	BEST BUY BUSINESS ADVANTAGE	03/13/2026	\$2,546.12	
857207	BGZ PARTY RENTALS #2	03/13/2026	\$733.58	
857208	BIG TS PIZZA GROUP CORP	03/13/2026	\$1,287.54	
857209	KAYLAH BORROWMAN	03/13/2026	\$69.71	
857210	ANGELA BORRUSO	03/13/2026	\$42.34	
857211	BROTHERS PIZZA	03/13/2026	\$524.74	
857212	BSN SPORTS LLC	03/13/2026	\$3,513.85	
857213	CAASFEP	03/13/2026	\$50.00	
857214	CONVERGEONE INC	03/13/2026	\$301.88	
857215	DAN LYMAN CONSTRUCTION	03/13/2026	\$1,597.00	
857216	JOSIAH DAVIS	03/13/2026	\$10,000.00	
857217	DMV	03/13/2026	\$317.00	
858048	COMPLETE OFFICE LLC	03/16/2026	\$3,722.84	
858049	ULINE	03/16/2026	\$2,351.11	
858050	COMPLETE OFFICE LLC	03/16/2026	\$5,001.94	
858051	COMPLETE OFFICE LLC	03/16/2026	\$11,475.76	
858052	U S BANK	03/16/2026	\$1,478.64	
858911	TANGRAM INTERIORS	03/17/2026	\$22,860.17	
858912	VIRCO INC	03/17/2026	\$3,589.91	
858913	ZEN EDUCATE INC	03/17/2026	\$102,829.53	
858914	INDUSTRIAL FIRE PROTECTION	03/17/2026	\$13,091.68	
858915	OFFICE SOLUTIONS BUSINESS	03/17/2026	\$22,496.28	
858916	IMPERIAL DADE	03/17/2026	\$1,848.61	
858917	SMART & FINAL	03/17/2026	\$1,476.44	
TOTAL			<u><u>\$17,286,696.50</u></u>	

02/18/2026 To 03/18/2026

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

**Rialto Unified School District
Board of Education
April 8, 2026**

PURCHASE ORDER LISTING

2/18/2026 – 3/17/2026

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 2/18/2026 To 3/17/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
265355	FORGE PROMOTIONS LLC	OTHER ADMINISTRATIVE CHARGES	\$1,418.00
265356	JONES SCHOOL SUPPLY CO INC	OTHER ADMINISTRATIVE CHARGES	\$1,122.99
265357	BLICK ART MATERIALS	NON-CAPITAL INVENTORY EQUIPMENT	\$4,534.87
265358	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/PREPARED FOODS	\$1,737.03
265359	PRISMATIC MAGIC LLC	CONTRACTED SERVICES	\$1,797.00
265360	GOPHER SPORT	SUPPLIES	\$1,263.79
265361	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/PREPARED FOODS/ADVERTI	\$646.47
265362	CAAASA	OTHER ADMINISTRATIVE CHARGES	\$2,535.00
265363	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$943.89
265364	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$943.89
265365	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$943.89
265366	BOWERS, MAURICE	OTHER ADMINISTRATIVE CHARGES	\$358.30
265367	PLUNKETT, TABITHA T.	OTHER ADMINISTRATIVE CHARGES	\$353.52
265368	GOLDEN STATE COMMUNICATIONS	SUPPLIES	\$3,124.86
265369	LIGGETT, TIM	PREPARED FOODS/OTHER ADMIN CHARGES	\$475.70
265370	ANYTHING CHENILLE	OTHER ADMINISTRATIVE CHARGES	\$2,830.00
265371	KIDS CONNECTIONS DEVELOPMENTAL	CONTRACTED SERVICES	\$6,000.00
265372	WAYFAIR LLC	NON-CAPITAL INVENTORY EQUIPMENT	\$1,057.80
265373	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	\$210.11
265374	AUSTIN AIR	SUPPLIES	\$26,119.55
265375	DAILY JOURNAL CORPORATION	ADVERTISEMENT	\$15,000.00
265376	CULVER-NEWLIN	NON-CAPITAL INVENTORY EQUIPMENT	\$1,478.24
265377	TANGRAM INTERIORS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$4,379.76
265378	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$344.58
265379	FUN SERVICES	RENTALS AND LEASES	\$1,244.00
265380	FUN SERVICES	RENTALS AND LEASES	\$2,135.00
265381	FUN SERVICES	RENTALS AND LEASES	\$3,040.00
265382	UNIVERSAL STUDIOS HOLLYWOOD	ADMISSION/ENTRY FEES	\$3,959.00
265383	B & H PHOTO	SUPPLIES	\$490.53
265384	XCLUSIVE PRINTING LLC	OTHER ADMINISTRATIVE CHARGES	\$1,530.05
265385	CHICK-FIL-A	PREPARED FOODS	\$3,000.00
265386	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/PREPARED FOODS	\$709.31
265387	DRAGON, ARTHUR	CONTRACTED SERVICES	\$2,000.00
265388	SHARPE, HAQUMAI WARING	CONTRACTED SERVICES	\$4,000.00
265389	AUTOGRAPHIX	OTHER ADMINISTRATIVE CHARGES	\$96.98
265390	GOPHER SPORT	SUPPLIES	\$2,775.07
265391	TROPHY HOUSE	STUDENT REWARDS/SUPPLIES	\$500.00
265392	ULINE	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$1,237.74
265393	THE LIBRARY STORE	SUPPLIES	\$402.39
265394	PRO-CRAFT CONSTRUCTION	SITE TESTING	\$2,128.00
265395	GOPHER SPORT	NON-CAPITAL INVENTORY EQUIPMENT	\$1,326.45
265396	OTC BRANDS INC	SUPPLIES	\$5,000.00
265397	PIONEER CHEMICAL CO	SUPPLIES	\$148.70
265398	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$108.53
265399	PROJECT WISDOM INC	COMPUTER RELATED SERVICES	\$299.99
265400	HOME DEPOT	NON-CAPITAL INVENTORY EQUIPMENT	\$928.06
265401	BMX FREESTYLE TEAM LLC	CONTRACTED SERVICES	\$2,450.00
265402	IML SECURITY	SUPPLIES	\$79.20

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 2/18/2026 To 3/17/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
265403	FORUM MUSIC FESTIVALS	ADMISSION/ENTRY FEES	\$9,030.00
265404	CDW GOVERNMENT INC	SUPPLIES	\$1,145.02
265405	MIRACLE RECREATION EQUIPMENT	NON-CAPITAL INVENTORY EQUIPMENT	\$3,460.49
265406	VIRCO INC	SUPPLIES	\$447.51
265407	PLANETBIDS INC.	CONTRACTED SERVICES	\$19,750.00
265408	TEK TIME SYSTEMS INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	\$600.00
265409	CASCWA DELTA SIERRA SECTION	TRAVEL AND CONFERENCE	\$600.00
265410	CSADA	TRAVEL AND CONFERENCE/DUES AND MEMBERSHI	\$410.00
265411	DISNEYLAND RESORT	ADMISSION/ENTRY FEES	\$18,886.00
265412	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$10,000.00
265413	DEMCO INC	SUPPLIES	\$96.25
265414	DEMCO INC	SUPPLIES	\$219.53
265415	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$6,400.00
265416	SCHOOL HEALTH CORPORATION	SUPPLIES	\$389.23
265417	QUILL CORPORATION	SUPPLIES	\$1,053.02
265418	CALIFORNIA LEAGUE OF MIDDLE SCHOOLS	TRAVEL AND CONFERENCE	\$3,045.00
265419	ULINE	SUPPLIES	\$1,241.76
265420	CDW GOVERNMENT INC	SUPPLIES	\$20.03
265421	THE LIBRARY STORE	SUPPLIES	\$1,653.62
265422	FLINN SCIENTIFIC INC	SUPPLIES	\$134.93
265423	OFFICE SOLUTIONS BUSINESS	LIGHT REFRESHMENTS	\$17.75
265424	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	\$9,000.00
265425	ALLEN, BRANDON	CONTRACTED SERVICES	\$750.00
265426	APPLE INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$8,054.53
265427	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$400.00
265428	FOOD 4 LESS	LIGHT REFRESHMENTS	\$450.00
265429	DISCOVERY CUBE OC	ADMISSION/ENTRY FEES	\$633.00
265430	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	\$800.00
265431	IN N OUT BURGER	PREPARED FOODS	\$6,847.84
265432	ADORAMA INC	SUPPLIES	\$235.97
265433	HOME DEPOT	SUPPLIES	\$763.39
265434	B & H PHOTO	SUPPLIES	\$516.01
265435	MICHAELS STORES	SUPPLIES	\$142.28
265436	CORWIN PRESS INC	BOOKS	\$228.14
265437	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$83.90
265438	OTC BRANDS INC	SUPPLIES	\$67.79
265439	BDJTECH	SUPPLIES	\$4,687.13
265440	JOURNAL TOGETHER	CONTRACTED SERVICES	\$800.00
265441	SCHOOL SPECIALTY LLC	SUPPLIES	\$528.84
265442	COMPLETE OFFICE LLC	SUPPLIES	\$300.00
265443	OTC BRANDS INC	SUPPLIES	\$938.64
265444	PANERA BREAD LLC	LIGHT REFRESHMENTS	\$300.00
265445	RULING OUR EXPERIENCES INC	CONTRACTED SERVICES	\$200.00
265446	TROPHY HOUSE	STUDENT REWARDS	\$700.00
265447	NEW IMAGE INTERIOR FLOORING	BUILDING IMPROVEMENT/CONSTRUCTION	\$16,593.00
265448	TK ELEVATOR CORPORATION	BUILDING IMPROVEMENT/CONSTRUCTION	\$6,139.00
265449	RENAISSANCE LEARNING INC	COMPUTER RELATED SERVICES	\$0.01
265450	WALMART	STUDENT REWARDS	\$3,000.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 2/18/2026 To 3/17/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
265451	HEWLETT-PACKARD COMPANY	SUPPLIES	\$10,000.00
265452	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$996.00
265453	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$365.00
265454	CULVER-NEWLIN	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$14,088.02
265455	BUILDING BLOCK ENTERTAINMENT	CONTRACTED SERVICES	\$1,195.00
265456	BUILDING BLOCK ENTERTAINMENT	CONTRACTED SERVICES	\$1,695.00
265457	OTC BRANDS INC	STUDENT REWARDS	\$699.74
265458	HOME DEPOT	SUPPLIES	\$155.62
265459	TRAVELING TIDE POOLS	CONTRACTED SERVICES	\$997.50
265460	DAIRY COUNCIL OF CALIFORNIA	CONTRACTED SERVICES	\$0.01
265461	CALIFORNIA LEAGUE OF MIDDLE SCHOOLS	TRAVEL AND CONFERENCE	\$2,545.00
265462	SMART & FINAL	LIGHT REFRESHMENTS	\$250.00
265463	B & H PHOTO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$4,093.47
265464	GOLDEN TOUCH PRODUCTIONS LLC	CONTRACTED SERVICES/PREPARED FOODS	\$4,275.00
265465	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$500.00
265466	DEMCO INC	SUPPLIES	\$244.56
265467	INLAND EMPIRE 66ERS BASEBALL	ADMISSION/ENTRY FEES	\$390.00
265468	MICHAELS STORES	SUPPLIES	\$194.53
265469	DICKEYS BARBECUE PIT- SB	PREPARED FOODS	\$1,200.00
265470	CALIFORNIA HIGH SCHOOL SPEECH ASSOCI	DUES AND MEMBERSHIPS	\$170.00
265471	ULINE	SUPPLIES	\$213.66
265472	HERC RENTALS INC	RENTALS AND LEASES	\$862.01
265473	RUSD NUTRITION SERVICES	PREPARED FOODS	\$479.00
265474	RUSD DISTRICT CREDIT CARD	STUDENT REWARDS	\$2,000.00
265475	TEXTBOOK WAREHOUSE	BOOKS	\$8,142.67
265476	RUSD NUTRITION SERVICES	LIGHT REFRESHMENTS	\$250.00
265477	FOOD 4 LESS	LIGHT REFRESHMENTS	\$2,000.00
265478	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	\$1,000.00
265479	B & H PHOTO	SUPPLIES	\$8,360.86
265480	GLENDALE PARADE STORE LLC	SUPPLIES/OTHER ADMIN CHARGES	\$4,062.60
265481	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$2,538.91
265482	LOWE'S	SUPPLIES	\$2,500.00
265483	GOLDEN STATE COMMUNICATIONS	SUPPLIES	\$3,084.98
265484	INSTRUCTIONAL COACHING GROUP	BOOKS	\$3,295.40
265485	CDW GOVERNMENT INC	SUPPLIES	\$3,062.26
265486	AUTOGRAPHIX	STUDENT REWARDS	\$3,394.13
265487	REALLY GOOD STUFF LLC	SUPPLIES	\$3,431.66
265488	ORBACH HUFF & HENDERSON LLP	CONTRACTED SERVICES	\$2,500.00
265489	SIERRA LAKES GOLF CLUB	RENTALS AND LEASES/PREPARED FOODS	\$11,592.76
265490	AAA CONTAINER SALES & RENTALS	NON-CAPITAL INVENTORY EQUIPMENT	\$15,454.00
265491	CURLS COILS & CROWNS	CONTRACTED SERVICES	\$14,500.00
265492	RUSD NUTRITION SERVICES	STUDENT REWARDS	\$375.00
265493	ORIGINAL TOMMY'S HAMBURGERS	PREPARED FOODS	\$8,573.68
265494	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$4,500.00
265495	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$4,500.00
265496	ULINE	SUPPLIES	\$1,603.01
265497	JUMP N JUMP	RENTALS AND LEASES	\$1,863.23
265498	ULINE	SUPPLIES	\$4,724.84

RIALTO UNIFIED SCHOOL DISTRICT**Purchase Order Listing****From 2/18/2026 To 3/17/2026**

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
265499	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	\$12,475.00
265500	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIPMENT	\$5,519.56
265501	ULINE	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$2,920.03
265502	APPLE INC	COMPUTER INVENTORY EQUIP/SUPPLIES	\$2,481.95
265503	CITY OF RIALTO	OTHER ADMINISTRATIVE CHARGES	\$284.80
265504	TASSEL DEPOT	OTHER ADMINISTRATIVE CHARGES	\$1,600.00
265505	COLTON ADVANCED SILKSCREEN	STUDENT REWARDS	\$532.87
265506	STREFF,KRISTY	SUPPLIES	\$125.47
265507	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$6,000.00
265508	PANDA EXPRESS INC 2910	PREPARED FOODS	\$700.00
265509	CHAVEZ, AMY	SUPPLIES	\$100.83
265510	IBRAHIM-BALOGUN,AYANNA	PREPARED FOODS	\$141.89
265511	RUSD NUTRITION SERVICES	STUDENT REWARDS	\$100.00
265512	K2AWARDS.COM	STUDENT REWARDS	\$500.00
265513	SCHOOL SPECIALTY LLC	SUPPLIES	\$325.71
265514	OTC BRANDS INC	STUDENT REWARDS	\$280.67
265515	SMART & FINAL	LIGHT REFRESHMENTS	\$200.00
265516	STATEFOODSAFETY	ADMISSION/ENTRY FEES	\$550.00
265517	ABF PRINTS INC	OTHER ADMINISTRATIVE CHARGES	\$818.91
265518	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$163.76
265519	SOLUTION TREE	BOOKS	\$2,257.93
265520	CRISP IMAGING	OTHER ADMINISTRATIVE CHARGES	\$1,005.61
265521	VELASQUEZ, BELDA	OTHER ADMINISTRATIVE CHARGES	\$2,150.00
265522	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIPMENT	\$3,498.62
265523	OTC BRANDS INC	SUPPLIES	\$174.53
265524	GEORGE, CECILIA	OTHER ADMINISTRATIVE CHARGES	\$309.73
265525	CDW GOVERNMENT INC	SUPPLIES	\$499.50
265526	VILLAGE LIFE EDUCATION	CONTRACTED SERVICES	\$7,500.00
265527	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	\$1,000.00
265528	NOELLE FABIAN	CONTRACTED SERVICES	\$2,000.00
265529	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	\$500.00
265530	DEMCO INC	SUPPLIES	\$103.50
265531	DAT YOGA DUDE	CONTRACTED SERVICES	\$1,000.00
265532	BANZON, SALVE EUGENIO	CONTRACTED SERVICES	\$1,000.00
265533	SOUTHWEST SCHOOL & OFFICE	SUPPLIES	\$567.78
265534	ALL OCCASION RENTALS INC	RENTALS AND LEASES	\$708.00
265535	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$386.93
265536	AMAZON CAPITAL SERVICES	SUPPLIES	\$600.00
265537	COMPLETE BUSINESS SYSTEMS	SUPPLIES	\$1,101.73
265538	ULINE	SUPPLIES	\$255.74
265539	BEARCOM	SUPPLIES	\$125.06
265540	RUSD NUTRITION SERVICES	STUDENT REWARDS	\$120.60
265541	CABE	TRAVEL AND CONFERENCE	\$2,985.00
265542	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$2,000.00
265543	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$6,700.00
265544	SMITTY'S CONSTRUCTION	BUILDING IMPROVEMENT/CONSTRUCTION	\$6,785.00
265545	DISCOUNT SCHOOL SUPPLY	SUPPLIES	\$10,800.00
265546	KEN'S SPORTING GOODS	SUPPLIES	\$4,500.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 2/18/2026 To 3/17/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
265547	CDW GOVERNMENT INC	SUPPLIES	\$850.45
265548	LIVING DESERT, THE	ADMISSION/ENTRY FEES/OTHER ADMIN CHRGS	\$1,796.40
265549	FLAGS UNLIMITED INC	SUPPLIES	\$628.64
265550	J & G ADVERTISING SPECIALTIES	OTHER ADMINISTRATIVE CHARGES	\$1,261.98
265551	ULINE	SUPPLIES	\$538.75
265552	ACSA	DUES AND MEMBERSHIPS	\$845.28
265553	INLAND EMPIRE COMM NEWSPAPERS	ADVERTISEMENT	\$3,950.00
265554	BSN SPORTS LLC	OTHER ADMINISTRATIVE CHARGES	\$1,973.70
265555	DEMCO INC	SUPPLIES	\$497.59
265556	SCHOOL HEALTH CORPORATION	SUPPLIES	\$376.59
265557	HAMMAD, KHALED	SCHOLARSHIPS	\$15,000.00
265558	DAVIS, JOSIAH	SCHOLARSHIPS	\$15,000.00
265559	PADGETTS CLEANING & RESTORATION INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	\$14,639.48
265560	APPLE INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$1,994.45
265561	CDW GOVERNMENT INC	SUPPLIES	\$9,490.44
265562	FINISHED RESULTS LLC	CONTRACTED SERVICES	\$3,190.00
265563	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$630.29
265564	HOME DEPOT	SUPPLIES	\$464.94
265565	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$868.96
265566	GRAINGER INC	SUPPLIES	\$550.52
265567	TOTALLY PROMOTIONAL	OTHER ADMINISTRATIVE CHARGES	\$2,596.58
265568	DISCOUNT SCHOOL SUPPLY	SUPPLIES	\$542.13
265569	PANERA BREAD LLC	PREPARED FOODS	\$2,500.00
265570	GOPHER SPORT	SUPPLIES	\$1,000.00
265571	GARNER HOLT EDUCATION	ADMISSION/ENTRY FEES	\$3,007.69
265572	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	\$500.00
265573	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$81.88
265574	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$306.06
265575	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$71.64
265576	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$1,575.00
265577	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$11,491.32
265578	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$2,000.00
265579	RUSD NUTRITION SERVICES	PREPARED FOODS	\$147.50
265580	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$10,436.59
265581	BEST BUY BUSINESS ADVANTAGE	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$1,931.64
265582	KEN'S SPORTING GOODS	SUPPLIES	\$235.11
265583	B & H PHOTO	COMPUTER INVENTORY EQUIP/SUPPLIES	\$3,340.28
265584	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$4,350.00
265585	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$297.58
265586	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$296.36
265587	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$299.55
265588	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$296.61
265589	BORROWMAN, KAYLAH	SUPPLIES	\$300.00
265590	SWEETWATER SOUND HOLDINGS LLC	SUPPLIES	\$364.68
265591	COLOR BLAZE SUPPLY	SUPPLIES	\$176.39
265592	ULINE	SUPPLIES	\$321.48
265593	HOME DEPOT	SUPPLIES	\$3,000.00
265594	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$184.22

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 2/18/2026 To 3/17/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
265595	B & H PHOTO	SUPPLIES	\$111.70
265596	B & H PHOTO	SUPPLIES	\$2,020.16
265597	ATKINSON ANDELSON LOYA RUUD	TRAVEL AND CONFERENCE	\$1,395.00
265598	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$149.00
265599	CULVER-NEWLIN	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$20,204.20
265600	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$200.00
265601	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$291.00
265602	BMS MOVING & STORAGE	SUPPLIES	\$3,348.90
265603	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$5,475.00
265604	RUSD DISTRICT CREDIT CARD	OUT-OF-STATE TRAVEL AND CONFERENCE	\$2,980.00
265605	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$1,230.00
265606	SOLUTION TREE	OUT-OF-STATE TRAVEL AND CONFERENCE	\$1,718.00
265607	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$499.00
265608	MAINSTREET COMMUNICATION INC	OTHER ADMINISTRATIVE CHARGES	\$27,500.00
265609	DAMAS, PABLO	CONTRACTED SERVICES	\$3,500.00
265610	OTC BRANDS INC	SUPPLIES	\$154.90
265611	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	\$2,500.00
265612	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	\$800.00
265613	CHEERLEADING COMPANY	OTHER ADMINISTRATIVE CHARGES	\$3,686.93
265614	TROPHY HOUSE	OTHER ADMINISTRATIVE CHARGES	\$5,000.00
265615	TNT PROMOTIONAL PRODUCTS	OTHER ADMINISTRATIVE CHARGES	\$6,000.00
265616	TIMOTHY WILLIAMS	CONTRACTED SERVICES	\$2,000.00
265617	LUCY LEWIS	CONTRACTED SERVICES	\$2,000.00
265618	RUSD DISTRICT CREDIT CARD	STUDENT REWARDS	\$500.00
265619	SMART & FINAL	LIGHT REFRESHMENTS	\$300.00
265620	BEST GOLF CARTS INC	SUPPLIES	\$319.48
265621	RUSD DISTRICT CREDIT CARD	STUDENT REWARDS	\$3,000.00
265622	OTC BRANDS INC	SUPPLIES	\$225.94
265623	SASH COMPANY INC, THE	OTHER ADMINISTRATIVE CHARGES	\$1,963.74
265624	GOLDEN TOUCH PRODUCTIONS LLC	CONTRACTED SERVICES/PREPARED FOODS	\$3,250.00
265625	CROWN AWARDS	STUDENT REWARDS	\$340.37
265626	CALIFORNIA RESTAURANT FOUNDATION	ADMISSION/ENTRY FEES	\$469.00
265627	IST CAMPUS TOURS	OTHER ADMINISTRATIVE CHARGES	\$14,274.00
265628	LEXIPOL LLC	COMPUTER RELATED SERVICES	\$9,999.60
265629	LESLIES POOL SUPPLIES INC	SWIMMING POOL SUPPLIES	\$2,621.49
265630	PRO PIPE AND SUPPLY	NON-CAPITAL INVENTORY EQUIPMENT	\$4,612.78
265631	ENGENUITY SYSTEMS	SUPPLIES	\$3,605.02
265632	STEWART SIGNS	SUPPLIES	\$1,908.56
265633	AAA CONTAINER SALES & RENTALS	RENTALS AND LEASES	\$1,631.37
265634	IML SECURITY	NON-CAPITAL INVENTORY EQUIPMENT	\$4,607.56
265635	RUSD DISTRICT CREDIT CARD	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$4,258.23
265636	DAN LYMAN CONSTRUCTION	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	\$3,821.00
265637	SPORTS FACILITIES GROUP INC	SUPPLIES	\$1,348.01
265638	RUSD DISTRICT CREDIT CARD	PREPARED FOODS/OTHER ADMIN CHARGES	\$3,500.00
265639	DAVE BANG ASSOCIATES INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$1,151.37
265640	NICK BARBIERI TRUCKING LLC	SUPPLIES	\$941.68
265641	CODE 4 UNIFORMS INC	OTHER ADMINISTRATIVE CHARGES	\$4,452.15
265642	HUNTE'S CONSTRUCTION	BUILDING IMPROVEMENT/CONSTRUCTION	\$11,160.00

RIALTO UNIFIED SCHOOL DISTRICT**Purchase Order Listing****From 2/18/2026 To 3/17/2026**

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
265643	SMITTY'S CONSTRUCTION	SITE IMPROVEMENT	\$24,345.00
265644	AAA CONTAINER SALES & RENTALS	NON-CAPITAL INVENTORY EQUIPMENT	\$19,602.00
265645	SUPPLY SOLUTIONS	SUPPLIES	\$8,081.25
265646	SUBRIGO	BUILDING IMPROVEMENT/CONSTRUCTION	\$5,361.00
265647	WAYFAIR LLC	SUPPLIES	\$249.94
265648	MIRACLE RECREATION EQUIPMENT	SUPPLIES	\$4,498.98
265649	VISTA PAINT CORPORATION	NON-CAPITAL INVENTORY EQUIPMENT	\$2,583.85
265650	DAVE BANG ASSOCIATES INC	NON-CAPITAL INVENTORY EQUIPMENT	\$2,511.14
265651	COMPUTER POWER SOLUTIONS INC	NON-CAPITAL INVENTORY EQUIP/INSTALLATION	\$1,381.38
265652	PRO PIPE AND SUPPLY	NON-CAPITAL INVENTORY EQUIPMENT	\$1,424.46
265653	J.J. KELLER & ASSOCIATES INC	SUPPLIES	\$800.00
265654	4IMPRINT INC	OTHER ADMINISTRATIVE CHARGES	\$65,795.53
265655	ACCUCUT LLC	SUPPLIES	\$455.93
265656	APPLE INC	SUPPLIES	\$35,922.25
265657	CENTER FOR THE COLLABORATIVE	SUPPLIES	\$86,738.75
265658	HABIT RESTAURANTS LLC, THE	PREPARED FOODS	\$1,112.52
265659	JOSTENS INC	OTHER ADMINISTRATIVE CHARGES	\$1,762.74
265660	LIBRARY JOURNALS I LLC	COMPUTER RELATED SERVICES	\$3,187.10
265661	RUSD DISTRICT CREDIT CARD	PREPARED FOODS/OTHER ADMIN CHARGES	\$16,320.00
265662	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$384.00
265663	SCHOOLYARD RAP	CONTRACTED SERVICES	\$4,500.00
265664	XIHOMEARA'S PARTY BALLOON DECOR	OTHER ADMINISTRATIVE CHARGES	\$900.00
265665	DISNEYLAND RESORT	ADMISSION/ENTRY FEES	\$14,496.00
265666	ENCHANTED EDUCATION LLC	CONTRACTED SERVICES/SUPPLIES	\$6,532.11
265667	BRYANT, COREY	OTHER ADMINISTRATIVE CHARGES	\$2,626.33
265668	B & H PHOTO	SUPPLIES	\$324.60
265669	OTC BRANDS INC	SUPPLIES	\$327.56
265670	AMAZON CAPITAL SERVICES	SUPPLIES	\$1,000.00
265671	DEMCO INC	SUPPLIES	\$993.13
265672	HOME DEPOT	SUPPLIES	\$110.96
265673	GBC	SUPPLIES	\$606.42
265674	SCHOOL LIFE	STUDENT REWARDS	\$99.79
265675	SHARP INTERNATIONAL INC	ADMISSION/ENTRY FEES	\$4,145.00
265676	RAMIREZ, ARIANA	LIGHT REFRESHMENTS	\$243.94
265677	HONORS GRADUATION LLC	OTHER ADMINISTRATIVE CHARGES	\$7,199.55
265678	ULINE	SUPPLIES	\$284.18
265679	QUILL CORPORATION	SUPPLIES	\$98.01
265680	PIONEER CHEMICAL CO	SUPPLIES	\$237.05
265681	B & H PHOTO	SUPPLIES	\$518.76
265682	ULINE	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$2,350.99
265683	TROPHY HOUSE	OTHER ADMINISTRATIVE CHARGES	\$467.71
265684	WALMART	LIGHT REFRESHMENTS/SUPPLIES	\$550.00
265685	AQUASOURCE	SWIMMING POOL SUPPLIES	\$12,723.12
265686	GRAINGER INC	NON-CAPITAL INVENTORY EQUIPMENT	\$4,163.52
265687	RUSD NUTRITION SERVICES	STUDENT REWARDS	\$1,000.00
265688	DMV	OTHER ADMINISTRATIVE CHARGES	\$317.00
265689	KAPLAN EARLY LEARNING CO	SUPPLIES	\$346.41
265690	UEC	CONTRACTED SERVICES	\$1,500.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 2/18/2026 To 3/17/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
265691	FRISBIE MIDDLE SCHOOL ASB	ADMISSION/ENTRY FEES	\$2,870.00
265692	BARNES & NOBLE	BOOKS	\$29.26
265693	SPHERO INC	SUPPLIES	\$28.56
265694	POSITIVE PROMOTIONS INC	STUDENT REWARDS	\$377.65
265695	RUSD DISTRICT CREDIT CARD	OUT-OF-STATE TRAVEL AND CONFERENCE	\$593.80
265696	NSTA	TRAVEL AND CONFERENCE	\$1,725.00
265697	SAN BERNARDINO COUNTY SUPERINTENDE	TRAVEL AND CONFERENCE	\$150.00
265698	PANERA BREAD LLC	PREPARED FOODS	\$145.13
265699	AQUARIUM OF THE PACIFIC	ADMISSION/ENTRY FEES	\$1,500.00
265700	INSTRUCTIONAL COACHING GROUP	CONTRACTED SERVICES	\$13,000.00
265701	BEST BUY BUSINESS ADVANTAGE	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$734.47
265702	ELKS LODGE 836	RENTALS AND LEASES	\$4,793.94
265703	WARD, MATHEW	CONTRACTED SERVICES	\$2,000.00
265704	BARTLETT, MARY M	CONTRACTED SERVICES	\$2,000.00
265705	COLTON ADVANCED SILKSCREEN	OTHER ADMINISTRATIVE CHARGES	\$3,000.00
265706	WILLIAM V MACGILL & CO	SUPPLIES	\$318.29
265707	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	\$5,000.00
265708	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	\$3,000.00
265709	RUSD DISTRICT CREDIT CARD	STUDENT REWARDS	\$343.00
265710	ROMAN TINT INC	BUILDING IMPROVEMENT/CONSTRUCTION	\$9,818.18
265711	SMITTY'S CONSTRUCTION	BUILDING IMPROVEMENT/CONSTRUCTION	\$11,879.00
265712	HUNTE'S CONSTRUCTION	BUILDING IMPROVEMENT/CONSTRUCTION	\$14,999.00
265713	SC FENCE COMPANY	SITE IMPROVEMENT	\$18,700.00
265714	SHAWVER PLUMBING SERVICES	SITE IMPROVEMENT	\$9,800.00
265715	IML SECURITY	SUPPLIES	\$10,000.00
265716	EBERHARD EQUIPMENT	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$8,274.76
265717	A-Z BUS SALES INC	CONTRACTED SERVICES	\$20,000.00
265718	HILL, JOSHUA	OTHER ADMINISTRATIVE CHARGES	\$74.06
265719	BOSSELMAN, JOHN	PREPARED FOODS/OTHER ADMIN CHARGES	\$549.18
265720	MARDIROSIAN, MARY	OTHER ADMINISTRATIVE CHARGES	\$75.98
265721	PETROSSIAN, NATALIE	OTHER ADMINISTRATIVE CHARGES	\$107.16
265722	BENJAMIN, LESLIE	OTHER ADMINISTRATIVE CHARGES	\$68.85
265723	PROSOLVE LLC	SUPPLIES/COMPUTER RELATED SERVICES	\$4,768.80
265724	WALTERS WHOLESALE ELECTRIC	EQUIPMENT	\$8,696.32
265725	CLEVELAND, JEANETTE	SUPPLIES	\$290.33
265726	KEN'S SPORTING GOODS	OTHER ADMINISTRATIVE CHARGES	\$238.34
265727	HOME DEPOT	SUPPLIES	\$211.55
265728	DICKEYS BARBECUE PIT- SB	PREPARED FOODS	\$2,000.00
265729	BLICK ART MATERIALS	SUPPLIES	\$340.20
265730	CDW GOVERNMENT INC	SUPPLIES	\$945.34
265731	GRAINGER INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$1,480.90
265732	SUBRIGO	CONTRACTED SERVICES	\$8,500.00
265733	CARTER HIGH SCHOOL ASB	PREPARED FOODS	\$1,600.00
265734	EASTVALE BANNERS & DESIGNS	STUDENT REWARDS	\$4,418.43
265735	EDPUZZLE INC	COMPUTER RELATED SERVICES	\$3,850.00
265736	DIVISION OF STATE ARCHITECT	DSA PLAN CHECK FEES	\$651.03
265737	GOLDEN STATE COMMUNICATIONS	SUPPLIES	\$3,708.54
265738	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$4,892.36

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 2/18/2026 To 3/17/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
265739	AMAZON CAPITAL SERVICES	SUPPLIES	\$555.82
265740	JONES SCHOOL SUPPLY CO INC	STUDENT REWARDS	\$4,504.52
265741	ULINE	SUPPLIES	\$688.53
265742	ANDERSON'S IT'S ELEMENTARY	STUDENT REWARDS	\$122.23
265743	COMPLETE OFFICE LLC	SUPPLIES	\$165.88
265744	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	\$800.00
265745	B & H PHOTO	SUPPLIES	\$31.62
265746	GRAINGER INC	SUPPLIES	\$109.64
265747	ULTIMATE OFFICE SOLUTIONS INC	SUPPLIES	\$141.40
265748	STEM SUPPLIES	SUPPLIES	\$3,507.32
265749	APPLE INC	STUDENT REWARDS	\$4,230.32
265750	RUSD DISTRICT CREDIT CARD	STUDENT REWARDS	\$1,000.00
265751	AARVIG PENNELL APC	LEGAL COSTS	\$40,164.12
265752	WHITE, JUDY DENISE	CONTRACTED SERVICES	\$35,000.00
265753	JONES SCHOOL SUPPLY CO INC	STUDENT REWARDS	\$411.72
265754	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	\$1,000.00
265755	PERMA-BOUND BOOKS	BOOKS	\$1,000.00
265756	PERMA-BOUND BOOKS	BOOKS	\$1,000.00
265757	ULINE	SUPPLIES	\$96.72
265758	PITSCO EDUCATION LLC	SUPPLIES	\$410.48
265759	PERMA-BOUND BOOKS	BOOKS	\$1,000.00
265760	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	\$1,000.00
265761	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	\$500.00
265762	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	\$1,000.00
265763	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	\$1,000.00
265764	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	\$1,000.00
265765	ULINE	SUPPLIES	\$2,666.83
265766	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/SUPPLIES	\$500.00
265767	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/SUPPLIES	\$1,000.00
265768	SCHOOL SPECIALTY LLC	SUPPLIES	\$1,000.00
265769	WALMART	OTHER ADMINISTRATIVE CHARGES	\$7,500.00
265770	SMART & FINAL	STUDENT REWARDS	\$200.00
265771	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	\$2,055.00
265772	PERMA-BOUND BOOKS	BOOKS	\$752.00
265773	FIRST BOOK	BOOKS	\$122.57
265774	CORTEZ,MONEKA	ADMISSION/ENTRY FEES	\$106.00
265775	CARAHSOFT TECHNOLOGY	COMPUTER RELATED SERVICES	\$15,995.00
265776	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$2,585,155.75
265777	OTC BRANDS INC	SUPPLIES	\$58.89
265778	DIVISION OF STATE ARCHITECT	DSA PLAN CHECK FEES	\$571.04
265779	JOSTENS INC	SUPPLIES/OTHER ADMIN CHARGES	\$5,076.22
265780	PALOS, MANUEL	SUPPLIES	\$1,149.81
265781	FOOD 4 LESS	LIGHT REFRESHMENTS	\$1,000.00
265782	HONORS GRADUATION LLC	SUPPLIES	\$1,315.78
265783	ART SPECIALTIES INC	OTHER ADMIN CHARGES/INSTALLATION	\$52,793.50
265784	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$6,827.20
265785	QUILL CORPORATION	SUPPLIES	\$2,416.16
265786	ACCO BRANDS USA LLC	SUPPLIES	\$352.45

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 2/18/2026 To 3/17/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
265787	COMPLETE BUSINESS SYSTEMS	SUPPLIES	\$410.02
265788	B & H PHOTO	SUPPLIES	\$200.16
265789	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$725.06
265790	REALLY GOOD STUFF LLC	SUPPLIES	\$510.47
265791	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$504.58
265792	AZIZ FARMS	CONTRACTED SERVICES	\$1,950.00
265793	RENAISSANCE LEARNING INC	CONTRACTED SERVICES/COMPUTER RELATED SRVC	\$5,992.50
265794	TRAVELING TIDE POOLS	CONTRACTED SERVICES	\$3,600.00
265795	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/SUPPLIES	\$216.00
265796	ULINE	SUPPLIES	\$400.15
265797	CDW GOVERNMENT INC	SUPPLIES	\$468.84
265798	COMPLETE BUSINESS SYSTEMS	SUPPLIES	\$942.17
265799	ULINE	SUPPLIES	\$1,659.35
265800	AGREDANO, GABRIELA	LIGHT REFRESHMENTS	\$32.51
265801	OVEREASY INC	PREPARED FOODS	\$600.00
265802	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/PREPARED FOODS	\$509.32
265803	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	\$3,016.84
265804	IN N OUT BURGER	PREPARED FOODS	\$7,119.72
265805	FUN SERVICES	RENTALS AND LEASES	\$5,445.00
265806	RIVERSIDE ART MUSEUM	ADMISSION/ENTRY FEES	\$760.00
265807	CCC EVENTS	CONTRACTED SERVICES	\$400.00
265808	CCC EVENTS	CONTRACTED SERVICES	\$4,000.00
265809	IDEMIA IDENTITY & SECURITY	NON-CAP INV EQUIP/COMPUTER RELATED SERVICE	\$10,341.81
265810	HANDLE IT HELPING HANDS INC	CONTRACTED SERVICES	\$5,000.00
265811	GPG MUSIC	COMPUTER RELATED SERVICES	\$4,735.62
265812	SHAWVER PLUMBING SERVICES	BUILDING IMPROVEMENT/CONSTRUCTION	\$7,800.00
265813	CHAMPION TEAMWEAR AR	SUPPLIES	\$646.28
265814	AVID CENTER	TRAVEL AND CONFERENCE	\$12,089.00
265815	CHILD & FAMILY POLICY	TRAVEL AND CONFERENCE	\$595.00
265816	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$99.50
265817	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$40.00
265818	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$35.00
265819	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$210.00
265820	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$547.00
265821	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$2,360.00
265822	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$790.00
265823	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$55.20
265824	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$1,018.00
265825	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	\$865.00
265826	BSN SPORTS LLC	OTHER ADMINISTRATIVE CHARGES	\$5,416.20
265827	DICK BLICK COMPANY	SUPPLIES	\$207.92
265828	INSECT LORE	SUPPLIES	\$59.44
265829	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$957.90
265830	DIVISION OF STATE ARCHITECT	DSA PLAN CHECK FEES	\$415.84
265831	ALBISO, NICOLE	OTHER ADMINISTRATIVE CHARGES	\$369.38
265832	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$122.81
265833	BURLINGTON STORES INC	OTHER ADMINISTRATIVE CHARGES	\$29,000.00
265834	BEHAVIORLIVE LLC	TRAVEL AND CONFERENCE	\$700.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 2/18/2026 To 3/17/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
265835	CALIFORNIA TEACHERS ASSOCIATION	TRAVEL AND CONFERENCE	\$129.00
265836	COMPLETE OFFICE LLC	SUPPLIES	\$1,228.74
265837	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/TRAVEL AND CONFERENCE/	\$921.11
265838	ULINE	SUPPLIES	\$1,023.63
265839	RUSD PRINT SHOP	SUPPLIES	\$932.05
265840	VECTOR RESOURCES INC	BUILDING IMPROVEMENT/TECHNOLOGY	\$70,362.86
265841	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$4,305.00
265842	LEGENDS HOSPITALITY LLC	ADMISSION/ENTRY FEES	\$2,664.00
265843	EDUPOINT EDUCATIONAL SYSTEMS	CONTRACTED SERVICES	\$8,300.00
265844	DIVISION OF STATE ARCHITECT	DSA PLAN CHECK FEES	\$459.66
265845	DIVISION OF STATE ARCHITECT	DSA PLAN CHECK FEES	\$371.49
265846	DIVISION OF STATE ARCHITECT	DSA PLAN CHECK FEES	\$383.35
265847	DIVISION OF STATE ARCHITECT	DSA PLAN CHECK FEES	\$423.92
265848	DIVISION OF STATE ARCHITECT	DSA PLAN CHECK FEES	\$434.82
265849	DEMCO INC	SUPPLIES	\$487.31
265850	DEMCO INC	SUPPLIES	\$471.13
265851	DEMCO INC	SUPPLIES	\$503.70
265852	DEMCO INC	SUPPLIES	\$416.06
265853	DEMCO INC	SUPPLIES	\$499.48
265854	DEMCO INC	SUPPLIES	\$485.33
265855	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$6,000.00
265856	PERECTION PAINTING CORP	BUILDING IMPROVEMENT/CONSTRUCTION	\$600,600.00
265857	RUSD DISTRICT CREDIT CARD	OUT-OF-STATE TRAVEL AND CONFERENCE	\$4,215.00
265858	CARSON TRAILER INC	EQUIPMENT	\$16,820.16
265859	OTC BRANDS INC	STUDENT REWARDS	\$2,368.21
265860	ABDO PUBLISHING COMPANY	BOOKS	\$19,265.65
265861	FASTSIGNS	OTHER ADMINISTRATIVE CHARGES	\$1,173.38
265862	RUSD DISTRICT CREDIT CARD	PREPARED FOODS/OTHER ADMIN CHARGES	\$890.64
265863	B & H PHOTO	EQUIPMENT	\$10,925.79
265864	WHOLESALE CHESS LLC	STUDENT REWARDS	\$523.67
265865	FRISBIE MIDDLE SCHOOL ASB	OTHER ADMINISTRATIVE CHARGES	\$3,017.00
265866	DAVE & BUSTER'S	ADMISSION/ENTRY FEES	\$1,401.83
265867	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES/PREPARED FOODS	\$2,660.53
265868	DEMCO INC	SUPPLIES	\$749.75
265869	COMPLETE OFFICE LLC	SUPPLIES	\$1,000.00
265870	DISCOUNT SCHOOL SUPPLY	SUPPLIES	\$43.48
265871	SOUTHWEST SCHOOL & OFFICE	SUPPLIES	\$502.08
265872	HOME DEPOT	SUPPLIES	\$435.00
265873	WALMART	LIGHT REFRESHMENTS	\$1,500.00
265874	TROPHY HOUSE	OTHER ADMINISTRATIVE CHARGES	\$17.51
TOTAL			\$5,049,201.36

Rialto Unified School District

Nutrition Services

Purchase Order Listings

02/19/2026 to 03/18/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
202600422	GRAINGER	KITCHEN SUPPLIES	\$ 263.25
202600423	ZORO TOOLS, INC.	KITCHEN SUPPLIES	\$ 4,634.92
202600424	CUMMINS-ALLISON CORP.	NON CAPITAL EQUIPMENT	\$ 3,581.64
202600425	SOUTHWEST SCHOOL & OFFICE SUP	OTHER SUPPLIES	\$ 118.17
202600426	OFFICE SOLUTIONS	OTHER SUPPLIES	\$ 116.33
202600427	ARROW RESTAURANT	NON CAPITAL EQUIPMENT	\$ 4,223.28
202600428	HUBERT COMPANY, LLC	NON CAPITAL EQUIPMENT	\$ 4,942.95
202600429	IMPERIAL DADE	KITCHEN SUPPLIES	\$ 12,960.00
202600430	ULINE	KITCHEN SUPPLIES	\$ 141.97
202600431	GOLD STAR	FOOD PURCHASES	\$ 4,498.20
202600432	R.S.D.	EQUIP. REPAIR PARTS/SUPPLIES	\$ 19.96
202600433	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPLIES	\$ 4,722.38
202600434	ONTARIO REFRIGERATION SERVICE	MAINTENANCE CONTRACT	\$ 59,742.00
202600435	DUNN ELEMENTARY SCHOOL	FOOD PURCHASES	\$ 600.00
202600436	CASEY ELEMENTARY SCHOOL	FOOD PURCHASES	\$ 330.00
202600437	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLIES	\$ 162.13
202600438	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPLIES	\$ 6,846.67
202600439	PILGRIM'S PRIDE	FOOD PURCHASES	\$ 17,010.20
202600440	SUNRISE PRODUCE	FOOD PURCHASES	\$ 5,903.00
202600441	GOLD STAR	FOOD PURCHASES	\$ 10,188.38
202600442	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPLIES	\$ 79.83
202600443	GOLD STAR	FOOD PURCHASES	\$ 374.73
202600444	SYSCO	FOOD PURCHASES	\$ 4,376.49
202600445	IMPERIAL DADE / P & R PAPER	KITCHEN SUPPLIES	\$ 11,689.69
202600446	CLEARBROOK FARMS, INC.	FOOD PURCHASES	\$ 71.74
202600447	OFFICE SOLUTIONS	OFFICE SUPPLIES	\$ 3,916.70

Rialto Unified School District

Nutrition Services

Purchase Order Listings

02/19/2026 to 03/18/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
202600448	BRADY INDUSTRIES OF CALIFORNIA	KITCHEN SUPPLIES	\$ 316.03
202600449	WAXIE	KITCHEN SUPPLIES	\$ 577.22
202600450	GRAINGER	EQUIP. REPAIR PARTS/SUPPLIES	\$ 129.58
202600451	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLIES	\$ 99.86
202600452	R.S.D.	EQUIP. REPAIR PARTS/SUPPLIES	\$ 280.19
202600453	ZORO TOOLS, INC.	KITCHEN SUPPLIES	\$ 3,275.40
202600454	INDIVIDUAL FOOD SERVICE	KITCHEN SUPPLIES	\$ 8,795.22
202600455	SYSCO	KITCHEN SUPPLIES	\$ 857.36
202600456	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPLIES	\$ 348.32
202600457	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLIES	\$ 213.71
202600458	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPLIES	\$ 2,760.80
202600459	ACTION SALES	NON CAPITAL EQUIPMENT	\$ 2,864.43
202600460	CASEY ELEMENTARY SCHOOL	FOOD PURCHASES	\$ 528.00
202600461	DUNN ELEMENTARY SCHOOL	FOOD PURCHASES	\$ 960.00
202600462	TRAPP ELEMENTARY	FOOD PURCHASES	\$ 768.00
202600463	GRAINGER	KITCHEN SUPPLIES	\$ 2,476.04
202600464	ECOLAB	KITCHEN SUPPLIES	\$ 1,224.79
202600465	ARROW RESTAURANT EQUIPMENT	KITCHEN SUPPLIES	\$ 1,389.98
202600466	ZORO TOOLS, INC.	KITCHEN SUPPLIES	\$ 596.73
202600467	ULINE	KITCHEN SUPPLIES	\$ 847.86
202600468	GRAINGER	KITCHEN SUPPLIES	\$ 600.86
202600469	ARROW RESTAURANT EQUIPMENT	NON CAPITAL EQUIPMENT	\$ 5,924.10
202600470	IMPERIAL DADE / P & R PAPER	KITCHEN SUPPLIES	\$ 386.60
202600471	GRAINGER	KITCHEN SUPPLIES	\$ 581.33
202600472	WALMART	KITCHEN SUPPLIES	\$ 299.14

Rialto Unified School District

Nutrition Services

Purchase Order Listings

02/19/2026 to 03/18/2026

<u>PO NUMBER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
202600473	SCSNA	TRAVEL & CONFERENCE	\$ 250.00
202600474	FERGUSON ENTERPRISES / WOLSE	EQUIP. REPAIR PARTS/SUPPLIES	\$ 2,220.35
202600475	AVANTI RESTAURANT	EQUIPMENT	\$ 69,101.74
202600476	HUBERT COMPANY, LLC	EQUIPMENT	\$ 48,547.84
202600477	GRAINGER	OTHER SUPPLIES	\$ 67.75
202600478	SOUTHWEST SCHOOL & OFFICE S	OTHER SUPPLIES	\$ 99.63
202600479	ULINE	KITCHEN SUPPLIES	\$ 301.02
202600480	GRAINGER	KITCHEN SUPPLIES	\$ 32.50
202600481	GOLD STAR	FOOD PURCHASES	\$ 604.36
202600482	KB FOODS	FOOD PURCHASES	\$ 5,583.06
202600483	SPIRITED FOODS	FOOD PURCHASES	\$ 8,977.50
202600484	CASEPARTS COMPANY	EQUIP. REPAIR PARTS/SUPPLIES	\$ 1,137.11
202600485	SUNRISE PRODUCE	FOOD PURCHASES	\$ 5,497.20
202600486	SYSCO	FOOD PURCHASES	\$ 965.22
202600487	GOLD STAR	FOOD PURCHASES	\$ 5,905.80
202600488	ULINE	KITCHEN SUPPLIES	\$ 1,782.86
202600489	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPLIES	\$ 694.87
TOTAL PURCHASE ORDERS			\$ 350,384.97



**Board of Education Agenda
April 8, 2026**

DONATIONS

Monetary Donation(s)

Location: Highbanks ES
Donor: Clark Construction Group
Purpose: Principal's Donation Account
Amount: \$119.00

Non-Monetary Donation(s)

Location: Fiscal Services
Items: 19 pallets of various items
Donor: Amazon

Location: Kordyak ES
Items: Thank You totes and cups for staff
Donor: Allison Brown

RECOMMENDATION:

Accept the donation(s) and send a letter of appreciation to the donor(s): Clark Construction Group; Amazon; and Allison Brown.

Monetary Donations - April 8, 2026	\$119.00
Donations - Fiscal Year-to-Date	\$5,041,269.24

SUBMITTED/REVIEWED BY: Diane Romo



**Board of Education Agenda
April 8, 2026**

SURPLUS EQUIPMENT AND MISCELLANEOUS ITEMS- CHILD NUTRITION SERVICES

Quantity	Description	Quantity	Description
1	S10 truck	43	Point of Sales (Computers)
15	Metro Racks	5	Baxter racks
9	Rotisserie Ovens	36	All-in-Ones
1	Coin Machine	2	Salad Bar Cart130067680, 1 no asset tag)
2	Prep Bakery tables (13017807, 13017819)	1	FWE Hot Cart (13009768)
2	Salad Bar Cart with Canopies (13007077,13023094)	2	Crescor Hot Carts (13009004,13019665)
2	Preschool Carts (13002350, 13019903)	1	Crescor Chill Cart (13017771)
1	Kettle (serial#1300823059519)	2	Preschool Carts (13002350, 13019903)

RECOMMENDATION:

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.

SUBMITTED/REVIEWED BY: Liz Estavillo Valdez/Diane Romo



**Board of Education Agenda
April 8, 2026**

AWARD REQUEST FOR PROPOSALS (RFP) NO. RIAN 2025-2026-006 KITCHEN EQUIPMENT TO AVANTI RESTAURANT SOLUTIONS AND ARROW RESTAURANT EQUIPMENT

BACKGROUND:

On January 12, 2026, the Rialto Unified School District Child Nutrition released a Request for Proposals (“RFP”) for kitchen equipment as required per Public Contract Code (“PCC”) 20111(c). 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:

As legally required, the Rialto Unified School District published a Notice Calling for Proposals in the San Bernardino County Sun on January 12, 2026, and January 20, 2026. The RFP was also published on the District’s Child Nutrition webpage, and an outreach mail was sent to various qualified kitchen equipment vendors.

On January 12, 2026, the Child Nutrition department distributed bid packets to six vendors, resulting in two timely proposals received by the January 20, 2026, submission deadline. One additional proposal was disqualified for arriving after the deadline, while two vendors formally declined to participate, and one failed to respond. Following a formal evaluation, the department determined that Avanti Restaurant Solutions submitted the most responsive, highest-scoring proposal.

In accordance with PCC 20111(c), which mandates that awards be granted to the most responsive and responsible party with price as the primary (but not exclusive) factor, the department recommends awarding the contract to Avanti Restaurant Solutions. The contract term is for one (1) year with the option to renew for two (2) additional one-year periods.

<u>Bidders</u>	<u>Ranking</u>
Avanti Restaurant Solutions	81.50
Arrow Restaurant Equipment	77.00

RECOMMENDATION:

Award the Request for Proposal (RFP) NO. RIAN 2025-2026-006 Kitchen Equipment to Avanti Restaurant Solutions and Arrow Restaurant Equipment based on the attached price list/schedule, effective July 1, 2025, through June 30, 2026, at a cost to be determined at the time of purchase and to be paid from Fund 13 - Cafeteria Fund.

SUBMITTED/REVIEWED BY: Liz Estavillo Valdez/Diane Romo

Line #	ITEM DESCRIPTION	MANUFACTURE	ESTIMATED QUANTITY	ARROW RESTAURANT EQUIPMENT				AVANTI RESTAURANT SOLUTIONS			
				PRICE QUOTE w/o TAX	TAX	DELIVERY, DISPOSAL OF OLD UNIT, WITH COMPLETE INSTALLATION	TOTAL PRICE	PRICE QUOTE w/o TAX	TAX	DELIVERY, DISPOSAL OF OLD UNIT, WITH COMPLETE INSTALLATION	TOTAL PRICE
1	Heavy Duty Oven Racks, Roll In - A robust, stainless steel, single end-load roll-in oven rack for double rack ovens, featuring ten slides with 6-inch spacing for 18"x26" pans. These racks are designed for use with the Baxter B-Lift carrier. It's built for high volume foodservice with durable construction and smooth surfaces for easy cleaning, with the "W" often indicating it's fully welded for extra strength, like for prison or institutional use.	Baxter BDSRSB-10-W Or Equal	24	\$1,898.00/ea x 24 = \$45,552.00	\$147.10/ea x 24 = \$3,530.40	Freight to warehouse not included on total price. To be added at time of billing. See note below.	\$2,045.10/ea x 24 = \$49,082.40	\$38,905.20	\$3,015.15	\$2,548.80	\$44,469.15
2	Heavy Duty Oven Racks, Roll In - Stainless Steel single end load rack for Double Rack Oven is a durable, commercial-grade oven rack designed for high-performance baking and roasting operations. Constructed from high-grade stainless steel, it features 15 slides with 4-inch spacing, optimized for maximum load capacity and stability in busy foodservice environments. These racks are designed for use with the Baxter B-Lift carrier. Its single-end loading design facilitates efficient slide-in, slide-out operations within double rack ovens, making it an essential solution for professional kitchens requiring precise organization and workflow efficiency. With the "W" often indicating it's fully welded for extra strength, like for prison or institutional use.	Baxter BDSRSB-15-W Or Equal	24	\$2,168.00/ea x 24 = \$52,032.00	\$168.02/ea x 24 = \$4,032.48	Freight to warehouse not included on total price. To be added at time of billing. See note below.	\$2,336.02/ea x 24 = \$56,064.48	\$45,122.88	\$3,497.02	\$2,570.40	\$51,190.30
3	Heavy Duty Oven Racks, Roll In - Stainless steel single end load rack is a specialized foodservice equipment component designed for use with double rack ovens. Engineered from durable stainless steel, this roll-in oven rack features 20 slides with 3-inch spacing, providing a robust solution for high-volume baking and roasting applications. These racks are designed for use with the Baxter B-Lift carrier. Its single end load design facilitates efficient loading and unloading, optimizing workflow in commercial kitchen environments. It indicates a high-capacity, commercial-grade construction tailored for demanding food production settings. With the "W" often indicating it's fully welded for extra strength, like for prison or institutional use.	Baxter BDSRSB-20-W Or Equal	40	\$2,360.00/ea x 40 = \$94,400.00	\$182.90/ea x 40 = \$7,316.00	Freight to warehouse not included on total price. To be added at time of billing. See note below.	\$2,542.90/ea x 40 = \$101,716.00	\$82,552.80	\$6,397.84	\$2,611.44	\$91,562.08
4	Direct Steam Oven- a heavy duty, 36-inch, 3 compartment commercial Pressure steamer featuring Direct steam, stainless steel construction and dual pressure capabilities in the top compartment for varied cooking, with independent controls, automatic shut off and NSF certification for efficiency and compliance.	Crown DDA-3 Or Equal	6	\$42,565.00/ea x 6 = \$255,390.00	\$3,298.78/ea x 6 = \$19,792.68	\$12,500.00 total for installing 6 steamers at the same time & location	\$287,682.68 total for all 6 steamers	\$270,408.72	\$20,956.68	\$16,324.56	\$307,689.96

NOTE: (ARROW RESTAURANT)

ITEM #1, #2 & #3 - FREIGHT TO BE ADDED AT TIME OF INVOICE BASED ON QUANTITY:

**ORDER PLACED AND SHIP TO ONE LOCATION FOR ALL ITEMS (1,2 & 3) & ALL RACKS AS PER EST. QUANTITY LISTED ABOVE = FREIGHT \$4,810.00

**ORDER PLACED FOR ITEM #1 OR ITEM #2 OR ITEM #3 INDIVIDUALLY AS PER EST. QUANTITY LISTED ABOVE = \$2,405.00 PER ITEM PER SHIPMENT

**ORDER PLACED FOR ITEM #1 OR ITEM #2 OR ITEM #3 FOR EACH RACK = \$278.72 PER RACK PER SHIPMENT

ITEM #4 - CROWN IS NOW PART OF SOUTHBEND. NEW MODEL QUOTED SOUTHBEND MODEL #DDA-3S (SPEC SHEET ATTACHED)

SEE ATTACHED ARROW'S PROJECT CODE #260194 FOR PRICING BREAKDOWN AND DETAIL DESCRIPTION.



**Board of Education Agenda
April 8, 2026**

APPROVE THE CORRECTION TO THE AGREEMENT WITH ST. CATHERINE OF SIENA PRIVATE SCHOOL STAFF

BACKGROUND:

On January 21, 2026, the Board of Education approved an agreement with St. Catherine of Siena Private School staff Salve Banzon and Ana Corlew to provide extended day services for no more than 90 hours at the rate of \$55.52 per hour to low-achieving students at St. Catherine of Siena Private School, effective January 22, 2026, through June 30, 2026, at a cost not to exceed \$5,000.00, and to be paid from the General Fund (Title I).

REASONING:

Due to a personnel change, Angelica Regalado should have been listed as the staff member instead of Ana Corlew.

RECOMMENDATION:

Approve Agreement #C-26-007155 with Angelica Regalado, a staff member with St. Catherine of Siena Private School, replacing Ana Corlew. All other terms of the agreement will remain the same.

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

CONTRACT: [ST CATHERINE OF SIENA](#)



**Board of Education Agenda
April 8, 2026**

RATIFY A MEMORANDUM OF UNDERSTANDING (MOU) WITH SAN BERNARDINO COUNTY WORKFORCE DEVELOPMENT BOARD

BACKGROUND:

Job Center of California (AJCC) provides a full range of services available in the community for all students seeking to find a job, build basic educational, occupational skills, earn a high school diploma, earn a postsecondary certificate or degree, and obtain guidance on how to make career choices. On January 17, 2024, the Board of Education approved a Memorandum of Understanding (MOU), effective January 18, 2024, through June 30, 2027, at no cost to the District.

REASONING:

The previously approved board item included contract dates that did not align with the actual MOU term. The board item was intended to coincide with the agency's MOU period of July 1, 2022, through June 30, 2025. The Workforce Development Board has since issued a new three-year MOU with a term of July 1, 2025, through June 30, 2028. Although the Board of Education previously approved the MOU through June 30, 2027, staff is seeking ratification to align the board item with the correct term of July 1, 2025, through June 30, 2028.

RECOMMENDATION:

Ratify the Memorandum of Understanding (MOU) with San Bernardino Workforce Development Board for San Bernardino County America's Job Center of California System, effective July 1, 2025, through June 30, 2028, at no cost to the District.

SUBMITTED/REVIEWED BY: Ramona Rodriguez/Jon Black, Ed.D.

CONTRACT: [AJCC](#)



**Board of Education Agenda
April 8, 2026**

APPROVE A RENEWAL AGREEMENT WITH PYRO SPECTACULARS, INC.

BACKGROUND:

The high school and adult education commencement ceremonies are a momentous occasion, marking the culmination of hard work and dedication for students from both paths. On June 7, 2026, Toyota Arena will proudly host these ceremonies, celebrating the achievements of high school graduates and adult education graduates who have successfully reached this important milestone in their lives.

REASONING:

Confetti elements will add a festive touch to the conclusion of each graduation ceremony, which will be held at the Toyota Arena. These ceremonies are dedicated to honoring and celebrating the remarkable achievements of both high school graduates and adult education graduates within the Rialto Unified School District. The comprehensive program includes a technician and crew, confetti, firing devices, transportation, insurance coverage, sales tax, and delivery. Pyro Spectaculars, Inc. brings together high-quality products, an experienced team, and exceptional production capabilities to deliver a safe and unforgettable entertainment experience.

RECOMMENDATION:

Provide the Class of 2026 Commencement Ceremonies with confetti displays on June 7, 2026 being held at the Toyota Arena, at a cost not to exceed \$11,000.00, and to be paid from the General Fund.

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

CONTRACT: [PYRO SPECTACULARS](#)



**Board of Education Agenda
April 8, 2026**

APPROVE THE 2026 CTE STAKEHOLDER ENGAGEMENT MEMBERS

BACKGROUND:

According to Education Code Section 8070, the governing board of each school district participating in a CTE program shall appoint a CTE advisory committee to develop recommendations on the program and to provide liaisons between the district and potential employers. The committee shall consist of one or more representatives of the general public knowledgeable about the disadvantaged, students, teachers, business, industry, school administration, and the field office of the Employment Development Department. The LEA must involve representatives from each of the eight categories of stakeholders enumerated in Perkins V Section 134 (d)(1-8): LEA CTE staff, postsecondary CTE staff, local workforce development boards, a variety of local and regional businesses and industries, parents and students, LEA representatives of special populations, local or regional agencies serving at-risk youth, and Indian Tribes or Tribal Organizations where applicable (20 U.S.C. Section 2354[d][1-8]).

REASONING:

In accordance to the legal statutes, the following representatives or a designee of the following organizations will serve on the 2026 Advisory Board:

School Administration:

Jon Black, Associate Superintendent Education Services; Manuel Burciaga, Executive Director of Education Services; Robin McMillon, Executive Director of Student Services; Sonya Scott, Lead Special Services Agent; Juanita Chan-Roden, Director Science and Career Programs; Danya Sanders, Director Early Education; Paulina Villalobos, Director Assessment, Research, Data Analysis & Education; Kristy Streff, Principal Carter HS; Kristal Henriquez-Pulido, Principal Eisenhower HS; Caroline Sweeney, Principal Rialto HS; and Kyla Griffen, Principal Milor HS

LEA Staff:

Bunnie Cervantes, CTE TOSA; All teachers currently teaching CTE programs; All Career Center Technicians; Workability teachers; CTE tutors; Nutrition Services staff; Safety Services staff, Information Technology staff; Business Services staff; Family and Community Engagement staff; and other teachers working in collaboration with CTE programs

CTE students:

Current CTE student ambassadors; and other students participating in CTE programs

Parents:

Parents of current CTE students, parents of former CTE students, and parents of potential CTE students

Post Secondary CTE Staff:

Vinh Chiem, SB Valley College Dual Enrollment Counselor; Lasisi Ajayi, Professor and Chair Department of Teacher Education and Foundations, CSUSB; Arwyn Wild Director Loma Linda University, San Manuel Gateway College; Chef David Avalos, Riverside Community College Culinary Academy; Darryl Chestnut & Lina Ayala, Certified First Law Enforcement Training Center; Eric Diaz, Universal Technical Institute; and Joel Arvizo-Zavala, California University of Science and Medicine

Local Agencies Serving At-Risk Youth

Dar'el Jones, BLU Educational Foundation; Leena Bakshi, STEM4Real; and Rialto USD Board Members

Business and Industry:

David White, Loma Linda Photo & Video; Jeffrey Scott, Southwest Carpenters Union; Jason Bachtel, Inland Empire Electrical Training Center; Bernardo Mariscal, Mariscal Woodwork; Roger Furlong, Paton Group; Alex Hyde; Sorenson Engineering; Gordon Bourns, Bourns Technology; Vanessa Carrillo, Hersweet Cupcakery; Leydy Gonzalez, Event Pixie; Tiffany Baca, Orange County Water District; Mary Jo Hartley & Socorro Pantaleon, West Valley Water District; Kim Fleming, Arrowhead Regional Medical Center; Brooke Cruz, Walmart Pharmacy; Natalie Tong, California Restaurant Foundation; Gustavo Galvez, Sysco Riverside; Jorge Aragundi, Walt Disney Company; Kyle Thorstenson, California State Patrol; Albert Munoz, San Bernardino Machine Shop; and Kenny Melancon, Velocity Truck Center

Workforce Development Boards and Employment Development Department

Shezhad Bhojani, San Bernardino County Superintendent of Schools; and Jessica Andalon, Chief of Staff, Fifth District Supervisor

RECOMMENDATION:

Approve the proposed members of the 2026 Stakeholder Engagement, effective April 9, 2026, through April 1, 2027, at no cost to the District.

SUBMITTED/REVIEWED BY: Juanita Chan/Jon Black, Ed.D.,

CONTRACT: N/A



**Board of Education Agenda
April 8, 2026**

**APPROVE A TRIP TO CALIFORNIA ASSOCIATION FOR BILINGUAL EDUCATION
(CABE)**

BACKGROUND:

CABE will host a parent training session during the upcoming One-Day Regional Conference to provide families with essential information and leadership skills to effectively advocate for English Learners. Participants will take part in interactive workshops, receive targeted resources, and learn best practices for collaborating with educators and supporting student success. This session is designed to empower parents as informed advocates within their communities and strengthen support for English Learners.

REASONING:

The regional conference provides families and paraprofessionals with effective strategies to support students in acquiring English and achieving academic success. The event will feature a keynote speaker and includes lunch. Workshops will cover topics such as biliteracy and multilingual education, parent leadership and engagement, family and community engagement, multicultural education, the Seal of Biliteracy, paraeducator development and career pathways, and social-emotional support for students, families, and educators. District bus transportation will be available for parents. The conference will be held on May 12, 2026, at the Riverside Convention Center at a cost of \$250 per person, which includes lunch and materials.

RECOMMENDATION:

Approve registration fees including lunch and transportation costs for 100 Rialto Unified School District parents/guardians to attend the CABE Regional One-Day Conference for Parents at the Riverside Convention Center, effective May 12, 2026, at a cost not to exceed \$25,000.00, and to be paid from the General Fund.

SUBMITTED/REVIEWED BY: Ingrid Lin, Ed.D./Jon Black, Ed.D.

CONTRACT: N/A



**Board of Education Agenda
April 8, 2026**

APPROVE AN AGREEMENT WITH VARIOUS VENDORS FOR THE 2026 LITERACY, NUMERACY AND FUTURE READY FAIR

BACKGROUND:

Rialto Unified School District remains committed to ensuring that all students develop the foundational skills necessary to thrive academically and in life. Literacy, in particular, is central to this mission. The greatest gift we can provide to a child is the ability to read, comprehend, and think critically so they may discover meaning in life and pursue a virtuous and harmonious place in it. The Literacy, Numeracy, and Future Ready (LNFR) fair will provide activities that engage families in LNFR and beyond.

REASONING:

A central component of the fair is empowering families with the knowledge, tools, and materials necessary to support student learning outside of the classroom. Families will receive resources such as books and literacy materials for home reading, guidance on establishing daily reading routines, strategies to support phonics and comprehension, numeracy games and learning tools, and information about district academic programs and supports. By strengthening the partnership between schools and families, the District aims to create a consistent learning environment that supports students both in the classroom and at home. To enhance engagement and provide interactive learning experiences, the District will partner with vendors including:

Vendor	Cost
Franklin Haynes Marionettes	\$2,500.00
The Imagination Machine	\$2,609.15
The Photo Booth Guy	\$1,445.00

RECOMMENDATION:

Approve agreements with multiple vendors for the 2026 Literacy, Numeracy, & Future Ready Fair, effective May 2, 2026, at a cost not to exceed \$6,554.15, and to be paid from the General Fund.

SUBMITTED/REVIEWED BY: Ingrid Lin, Ed.D./Jon Black, Ed.D.

CONTRACT(S): [FRANKLIN HAYNES](#), [IMAGINATION MACHINE](#), [PHOTO BOOTH GUY](#)



**Board of Education Agenda
April 8, 2026**

**APPROVE THE INTERNSHIP PROGRAM MEMORANDUM OF UNDERSTANDING
WITH UNIVERSITY OF REDLANDS**

BACKGROUND:

The purpose of this Internship Program Memorandum of Understanding is to enter into a mutually beneficial agreement with the University of Redlands, to provide internship opportunities to students with a Multiple Subject Internship Credential, Single Subject Internship Credential, and/or Education Specialist Internship Credential.

REASONING:

The District may hire students from the University of Redlands on intern credentials in positions that require multiple subject, single subject and education specialist credentials.

RECOMMENDATION:

Approve the Internship Program Memorandum of Understanding with the University of Redlands to provide current and future students with internship opportunities in their specialized fields from July 1, 2026 through June 30, 2031 at no cost to the District.

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

Contract: [Fully Approved Contract](#)



**Board of Education Agenda
April 8, 2026**

APPROVE A MEMORANDUM OF UNDERSTANDING WITH LOS ANGELES PACIFIC UNIVERSITY

BACKGROUND:

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

REASONING:

Los Angeles Pacific University provides fieldwork, education and training for college students participating in Unpaid TK-6 Educational Field Experience, Teacher Education Student Teaching, and Teacher Education Intern Teaching. College students enrolled in their program will gain experience with mentors from Rialto Unified School District in their specialized fields in the process of completing their credential requirements.

RECOMMENDATION:

Approve the Memorandum of Understanding with Los Angeles Pacific University to assist current and future educators in completing state requirements for credentialing from May 1, 2026 through April 30, 2031 at no cost to the District.

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

Contract: [Fully Approved Contract](#)



**Board of Education Agenda
April 8, 2026**

APPROVE THE EDUCATIONAL FIELDWORK AGREEMENT WITH UNIVERSITY OF REDLANDS

BACKGROUND:

The purpose of this School District Placement Agreement is to enter into a mutually beneficial education/training agreement with the University of Redlands, to provide education fieldwork experiences to students enrolled in the Professional Education Curriculum and/or the Communication Sciences and Disorders Curriculum. 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:

The University of Redlands 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, school counselors, administrators, and speech language pathologists with the hope that they will come back and return their knowledge to the children of the District and its community.

RECOMMENDATION:

Approve the Educational Fieldwork Agreement with the University of Redlands to assist current and future students with mentoring opportunities in their specialized fields from July 1, 2026 through June 30, 2031 at no cost to the District.

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

Contract: [Fully Approved Contract](#)



**Board of Education Agenda
April 8, 2026**

**APPROVE THE LEARNING SITE AGREEMENT WITH CALIFORNIA STATE
UNIVERSITY, SAN BERNARDINO**

BACKGROUND:

The purpose of this Learning Site Agreement is to enter into a mutually beneficial education/training agreement with the California State University, San Bernardino, for students in Service Learning, Internships, Fieldwork, Field Practicums, Supervised Field Placements, Practice Teaching, and any substantially similar 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:

The California State University, San Bernardino 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 Learning Site Agreement with the California State University, San Bernardino to assist current and future students with mentoring opportunities in their specialized fields from July 1, 2026 through June 30, 2031 at no cost to the District.

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

Contract: [Fully Approved Contract](#)



**Board of Education Agenda
April 8, 2026**

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 the Eagles N.E.S.T. Booster as a School-Connected Organization for the remainder of the 2025-2026 school year and the 2026-2027 school year.

SUBMITTED/REVIEWED BY: Nicole Albiso/Diane Romo



**Board of Education Agenda
April 8, 2026**

**ACCEPT THE ASSIGNMENT OF THE INDEPENDENT CONTRACTOR AGREEMENT
FROM COMMUNITY INITIATIVES TO COMMUNITY SCHOOLS LEARNING
EXCHANGE**

BACKGROUND:

Rialto Unified School District received written notification from Community Initiatives that Community Schools Learning Exchange will begin operating as an independent nonprofit 501(c)(3) organization effective January 15, 2026. As part of this transition, Community Initiatives requested the assignment of the existing Independent Contractor Agreement between Community Initiatives and the Rialto Unified School District to Community Schools Learning Exchange. The current agreement supports Community Schools services and is scheduled to conclude on June 30, 2026. The assignment would allow Community Schools Learning Exchange, as the newly established legal entity, to continue providing services without interruption.

REASONING:

Accepting this assignment ensures continuity of services and compliance with legal and contractual requirements resulting from Community Schools Learning Exchange's transition to an independent 501(c)(3) organization. The requested assignment does not modify the scope of services, contract term, or total contract amount. Approval of this action supports uninterrupted implementation of Community Schools programming through the end of the current agreement period.

RECOMMENDATION:

Accept the assignment of the Independent Contractor Agreement from Community Initiatives to Community Schools Learning Exchange through June 30, 2026, at a cost not to exceed \$100,000.00, with no change to the scope of services or total contract cost.

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

CONTRACT: [COMMUNITY SCHOOLS LEARNING EXCHANGE](#)



**Board of Education Agenda
April 8, 2026**

APPROVE UPDATED UNIFORM COMPLAINT PROCEDURES (UCP) TO ADDRESS WILLIAMS COMPLAINTS

BACKGROUND:

California Education Code Section 35186 and Title 5 of the California Code of Regulations require local educational agencies to adopt and implement Uniform Complaint Procedures (UCP) to address Williams Complaints. These complaints focus on ensuring that all students have access to sufficient instructional materials, safe and well-maintained school facilities, and appropriately assigned teachers. The UCP provides a standardized process for individuals, including parents, students, staff, community members, or organizations, to submit written complaints alleging violations of these requirements. The District is also responsible for ensuring that this process is accessible to all complainants, including those who may need assistance due to disability or literacy challenges.

REASONING:

The adoption of these updated procedures ensures that the District maintains a clear, consistent, and legally compliant system for identifying, investigating, and resolving concerns that directly impact student learning conditions. This update was necessary to align the District's current policy with existing state requirements and regulations governing Williams Complaints and the Uniform Complaint Procedures process. The document attached reflects the updated procedures being formally adopted by the Board. By formalizing and updating these procedures, the District promotes accountability, transparency, and timely resolution of issues related to instructional materials, facilities, and staffing, while reinforcing its commitment to equitable access and safe learning environments for all students.

RECOMMENDATION:

It is recommended that the Board of Education adopt the attached updated Uniform Complaint Procedures to address Williams Complaints, effective April 9, 2026, at no cost to the District.

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

Contract: N/A



Uniform Williams Complaint Procedures 2025–26

California Department of Education

Rialto Unified School District
182 E. Walnut Ave.
Rialto, CA 92376
(909) 820-7700

Adopted by our Governing Board or authorized designee (here and after “the board”) on April 8, 2026.

This document contains rules and instructions about the filing, investigation, and resolution of a Williams Complaint.

The local educational agency (LEA) adopted the Uniform Complaint Procedures (UCP) process in accordance with California *Education Code (EC)* Section 35186 and Chapter 5.1 (commencing with Section 4680) of *California Code of Regulations*, Title 5 (5 *CCR*), to help identify and resolve Williams Complaints regarding alleged deficiencies related to instructional materials, emergency or urgent facilities conditions that pose a threat to the health and safety of pupils or staff, and teacher vacancy or misassignment. The LEA is required to have local policies and procedures that enable Williams Complaints to be handled through its UCP process. This document presents information about how we process complaints concerning Williams Settlement issues. A UCP complaint is a written and signed statement by a complainant alleging a violation of state laws or regulations. A complainant is any individual, including a person's duly authorized representative or an interested third party, public agency, or organization who files a written complaint alleging violation of state laws or regulations, regarding alleged deficiencies related to instructional materials, the condition of a facility that is not maintained in a clean or safe manner or in good repair, and teacher vacancy or misassignment. If a complainant is unable to put the complaint in writing due to a disability or illiteracy, we shall assist the complainant in the filing of the complaint.

The Responsibility of the Rialto Unified School District

The Rialto Unified School District is required to have local policies and procedures that enable Williams Complaints to be handled through our UCP process, to post a classroom notice informing parents, guardians, pupils, and teachers of their rights to file a Williams complaint in each classroom in each school, and to provide a



complaint form for Williams complaints regarding alleged deficiencies related to instructional materials, conditions of facilities that are not maintained in a clean or safe manner or in good repair, and teacher vacancy or misassignment.

If a response is requested by the complainant, the response shall be made to the mailing address of the complainant indicated on the complaint.

If *Education Code* Section 48985 is applicable and 15 percent or more of the pupils in grades K–12 enrolled in our district speak a language other than English, the Williams Complaint Classroom Notice and the Williams Complaint Form shall be written in English and in the primary language of the complainant. The response, if requested, and report shall be written in English and the primary language in which the complaint was filed.

A Williams Complaint about problems beyond the authority of the school principal shall be forwarded in a timely manner, but will not exceed 10 working days, to the appropriate school district official for resolution.

The principal or the designee of the district superintendent, as applicable, shall make all reasonable efforts to investigate any problem within his or her authority.

The principal, or, where applicable, district superintendent or his or her designee shall remedy a valid complaint within a reasonable time period but not to exceed 30 working days from the date the complaint was received.

The principal, or where applicable, district superintendent or his or her designee, shall report to the complainant the resolution of the complaint within 45 working days of the initial filing, if complainant identifies himself or herself and requested a response.

The principal makes this report; the principal shall also report the same information in the same timeframe to the district superintendent or his or her designee.

The school district shall report summarized data on the nature and resolution of all complaints on a quarterly basis to the county superintendent of schools and the governing board of the school district.

The summaries shall be publicly reported on a quarterly basis at a regularly scheduled meeting of the governing board of the school district.

The report shall include the number of complaints by general subject area with the number of resolved and unresolved complaints.



The complaints and responses shall be available as public records.

The Williams Complaint Classroom Notice

We make sure that the Williams Complaint Classroom Notice is posted in each classroom in each school in the school district, and includes the following statements:

- (a) The notice shall address parents, guardians, pupils, and teachers.
- (b) There should be sufficient textbooks and instructional materials. For there to be sufficient textbooks and instructional materials each pupil, including English learners, must have a textbook or instructional materials, or both, to use in class and to take home.
- (c) School facilities must be clean, safe, and maintained in good repair.
- (d) There should be no teacher vacancies or misassignments.
- (e) The location at which to obtain a form to file a complaint in case of a shortage. Posting a notice downloadable from the internet website of the department shall satisfy this requirement.

The Williams Complaint Form

We make sure that the Williams Complaint Form is available for parents, guardians, pupils, and teachers to use.

Every school in our district shall have a complaint form available for such Williams complaints.

The Williams Complaint form shall include the following:

- A space to mark to indicate whether a response is requested.
- A space to include contact information, including mailing address, if the complainant indicates that a response is requested.
- A space to identify the location where the complaint took place.
- A space to identify the course or grade level, if applicable.
- A space where the complainant describes the specific nature of the complaint in detail.
- A statement that the complainant may add as much text to explain the complaint as the complainant wishes.



- A statement specifying the location for filing a complaint.
- A statement that a pupil, including an English Learner, does not have standards - aligned textbooks or instructional materials or state-adopted or district-adopted textbooks or other required instructional materials to use in class.
- A statement that a pupil does not have access to textbooks or instructional materials to use at home or after school. This does not require two sets of textbooks or instructional materials for each pupil.
- A statement that textbooks or instructional materials are in poor or unusable condition, having missing pages, or are unreadable due to damage.
- A statement that a pupil was provided photocopied sheets from only a portion of a textbook or instructional materials to address a shortage of textbooks or instructional materials.
- A statement that a semester begins and a teacher vacancy exists. (A position to which a single designated certificate employee has not been assigned at the beginning of the year for an entire year or, if the position is for a one - semester course, a position of which a single designated certificated employee has not been assigned at the beginning of a semester for an entire semester).
- A statement that a teacher who lacks credentials or training to teach English learners is assigned to teach a class with one or more English learner pupils in the class.
- A statement that a teacher is assigned to teach a class for which the teacher lacks subject matter competency.
- A statement that a condition that poses a threat to the health or safety of pupils or staff while at school. These projects may include, but are not limited to, the following types of facility repairs or replacements: including: gas leaks, nonfunctioning heating, ventilation, fire sprinklers, or air-conditioning systems, electrical power failure, major sewer line stoppage, major pest or vermin infestation, broken windows or exterior doors or gates that will not lock and that pose a security risk, abatement of hazardous materials previously undiscovered that pose an immediate threat to pupil or staff, structural damage creating a hazardous or uninhabitable condition, and any other emergency conditions the school district determines appropriate.
- A statement that a school restroom has not been maintained or cleaned regularly, is not fully operational, or has not been stocked at all times with toilet paper, soap, and paper towels or functional hand dryers.
- A statement that the school has not kept all restrooms open during school hours when pupils are not in classes, and has not kept a sufficient number of restrooms open during school hours when pupils are in classes. This does not



apply when temporary closing of the restroom is necessary (1) for a documented pupil safety concern, (2) for an immediate threat to pupil safety, or (3) to repair the facility.

- After July 1, 2026, a statement that the school has failed to provide and maintain at least one all-gender restroom for pupil use which (1) has signage identifying the bathroom facility as being open to all genders and in conformity with Title 24 of the California Code of Regulations; (2) is available for pupil use, as unlocked, unobstructed, easily accessible by any pupil, and consisting with existing pupil access to sex-segregated restrooms; (3) is consistent with the requirements of EC 35292.6; (4) is available during schools hours and school functions when pupils are present.

Filing a Williams Complaint with the Rialto Unified School District

A Williams complaint shall be filed with the principal of the school or his or her designee, in which the complaint arises.

A Williams complaint may be filed anonymously.

The complainant need not use the Williams Complaint form to file a complaint.

How to Appeal a Williams Complaint

A complainant who is not satisfied with the resolution of the principal or the district superintendent or his or her designee, involving deficiencies related to instructional materials, the condition of a facility that is not maintained in a clean or safe manner or in good repair, and teacher vacancy or misassignment, has the right to describe the complaint to the governing board of the school district at a regularly scheduled meeting of the governing board.

A complainant who is not satisfied with the resolution proffered by the principal, or the district superintendent or his or her designee, involving a condition of a facility that poses an emergency or urgent threat, as defined in paragraph (1) of subdivision (c) of *EC* Section 17592.72, has the right to file an appeal to the State Superintendent of Public Instruction within 15 calendar days of receiving the report.

A condition that poses an emergency or urgent threat to the health or safety of pupils or staff while at school may include, but are not limited to, the following types of facility repairs or replacements: including: gas leaks, nonfunctioning heating, ventilation, fire sprinklers, or air-conditioning systems, electrical power failure, major sewer line stoppage, major pest or vermin infestation, broken windows or exterior



doors or gates that will not lock and that pose a security risk, abatement of hazardous materials previously undiscovered that pose an immediate threat to pupil or staff, structural damage creating a hazardous or uninhabitable condition, and any other emergency conditions the school district determines appropriate.

In regards to the resolution proffered by the principal, or the district superintendent or his or her designee, involving a condition of a facility that poses an emergency or urgent threat, the complainant shall comply with the appeal requirements of 5 CCR Section 4632.

In order to request an appeal, the complainant must specify and explain the basis for the appeal, including at least one of the following:

1. The LEA failed to follow its complaint procedures, and/or
2. the LEA Investigation Report lacks material findings of fact necessary to reach a conclusion of law, and/or
3. the material findings of fact in the LEA Investigation Report are not supported by substantial evidence, and/or
4. the legal conclusion in the LEA Investigation Report is inconsistent with the law, and/or
5. in a case in which the LEA found noncompliance, the corrective actions fail to provide a proper remedy.

The appeal shall be sent with: (1) a copy of the locally filed complaint; and (2) a copy of the LEA Investigation Report.

A complaint that more than one pupil does not have sufficient textbooks or instructional materials as the result of an act by the governing board of a school district, or the governing board's failure to act to remedy the deficiency, may be filed with the Superintendent directly. A complaint filed pursuant to this subdivision shall identify the basis for filing the complaint directly with the Superintendent. The complainant shall present the Superintendent with evidence that supports the basis for the direct filing.



Legal References

California *Education Code (EC)* sections 243, 1240, 17592.72, 35186, 35292.5–35292.6, 48985.

5 California *Code of Regulations (CCR)*, Title 5 sections 4680–4687.



AMENDED RESOLUTION NO. 25-26-22

ADOPTING A CONFLICT OF INTEREST CODE

WHEREAS, the Political Reform Act, Government Code 87300-87313, requires each public agency in California, including each school district, to adopt a conflict of interest code;

WHEREAS, a district is permitted to create its conflict of interest code by incorporating by reference the terms of 2 CCR 18730, along with a list of District Officials to whom the code applies and disclosure categories, in accordance with Government Code 87300 and 87306;

WHEREAS, the Governing Board of the Rialto Unified School District ("District") has previously adopted a local conflict of interest code in this manner; and

WHEREAS, the District has recently reviewed its list of District Officials, and the duties of each, and has determined that changes to the current conflict of interest code are necessary.

NOW THEREFORE BE IT RESOLVED, the Governing Board of the District adopts the following Conflict of Interest Code, including the accompanying Appendix of District Officials and Disclosure Categories, and

BE IT FURTHER RESOLVED, any earlier resolutions, bylaws, and/or appendices containing the District's conflict of interest code are hereby rescinded and superseded by this Resolution and Appendix.

PASSED AND ADOPTED by the Governing Board of the Rialto Unified School District of San Bernardino County, at a regular meeting of the Board of Education held April 8, 2026, by the following vote:

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

RIALTO UNIFIED SCHOOL DISTRICT

By: _____

President, Board of Education

By: _____

Secretary, Board of Education

I HEREBY CERTIFY that the foregoing resolution was duly and regularly introduced, passed, and adopted by the members of the Board of Education of the Rialto Unified School District, at a public meeting of said Board held on April 8, 2026.

Clerk, Board of Education

Rialto Unified School District

Conflict of Interest Code ("Code") of the Rialto Unified School District ("District")

The Political Reform Act (PRA) (Government Code 81000-87505) requires the District to adopt a conflict of interest code. 2 CCR 18730 contains the terms of a conflict of interest code, which may be amended by the Fair Political Practices Commission (FPPC) to conform to amendments in the PRA. Therefore, the terms of 2 CCR 18730 and any amendments to it duly adopted by the FPPC are hereby incorporated by reference. This Code and the attached Appendix, designating positions and establishing disclosure categories, shall constitute the conflict of interest code of the district.

District Officials, defined as those positions listed herein, shall file a Form 700 (also known as a Statement of Economic Interest) in accordance with the disclosure categories listed in the attached Appendix. The Form 700 shall be filed with the district's filing officer and/or, if so required, with the district's code reviewing body. The district's filing officer shall make the statements available for public review and inspection.

APPENDIX

Disclosure Categories

Category 1: A District Official designated "Category 1" shall disclose the following:

- a. Interests in real property located entirely or partly within district boundaries, or within two miles of district boundaries, or of any land owned or used by the district
- b. Investments or business positions in or income from sources which are engaged in the acquisition or disposal of real property within the district, are contractors or subcontractors which are or have been within the past two years engaged in work or services of the type used by the district, or manufacture or sell supplies, books, machinery, or equipment of the type used by the district

Category 2: A District Official designated "Category 2" shall disclose the following:

- a. Investments or business positions in or income from sources which are contractors or subcontractors engaged in work or services of the type used by the department, which the designated person manages or directs
- b. Investments or business positions in or income from sources which manufacture or sell supplies, books, machinery, or equipment of the type used by the department which the designated person manages or directs

For a principal in this category, the principal's department is the principal's entire school.

Category 3 (Applicable to positions that "manage public investments," as defined by Government Code 87200): A District Official designated "Category 3" shall disclose, in accordance with Government Code 87200-87210, the following:

- a. Interests in real property located entirely or partly within district boundaries, or within two miles of district boundaries, or of any land owned or used by the District
- b. Investments, business positions, and sources of income, including gifts, loans, and travel payments

Designated Positions

District Officials	Disclosure Category
Governing Board Members	1 , 2
Superintendent	1 , 2
Deputy Superintendent	1 , 2
Assistant/Associate Superintendent	1 , 2
Management Employees	1 , 2
Supervisory Employees	1 , 2
Confidential Employees	1 , 2

Disclosures for Consultants

The Superintendent or designee shall annually determine, on a case-by-case basis, which district consultants, if any, shall constitute District Officials and who shall disclose financial interests. The Superintendent or designee's written determination shall include a description of the consultant's duties and a statement of the extent of disclosure requirements based upon that description. All such determinations are public records and shall be retained for public inspection along with this conflict of interest code.

A consultant is an individual who, pursuant to a contract with the district, makes a governmental decision whether to: (2 CCR 18700.3)

1. Approve a rate, rule, or regulation
2. Adopt or enforce a law
3. Issue, deny, suspend, or revoke any permit, license, application, certificate, approval, order, or similar authorization or entitlement
4. Authorize the district to enter into, modify, or renew a contract that requires district approval
5. Grant district approval to a contract that requires district approval and in which the district is a party, or to the specifications for such a contract
6. Grant district approval to a plan, design, report, study, or similar item
7. Adopt or grant district approval of district policies, standards, or guidelines

A consultant is also an individual who, pursuant to a contract with the district, serves in a staff capacity with the district and in that capacity participates in making a governmental decision as defined in 2 CCR 18704 or performs the same or substantially all the same duties for the district that would otherwise be performed by an individual holding a position specified in the district's conflict of interest code. (2 CCR 18700.3)



**Board of Education Agenda
April 8, 2026**

**APPROVE AGREEMENT C-00-8181 WITH JOHN R. BYERLY, INC. TO CONDUCT
A GEOTECHNICAL INVESTIGATION AND INFILTRATION RATE STUDY FOR THE
NEW CENTRAL KITCHEN PROJECT**

BACKGROUND:

The Division of the State Architect (DSA) requires a geotechnical engineer to conduct a Geotechnical Investigation and Infiltration Rate Study for the New Central Kitchen Project. The report will be submitted to DSA and to the California Geological Survey (CGS) for review.

REASONING:

The purpose of the geotechnical investigation and infiltration rate study is to assess the subsurface soil and geological conditions at the proposed construction site. The study will provide recommendations for appropriate foundation systems, allowable vertical and lateral bearing capacities, evaluation of liquefaction and seismic settlement potential, and design considerations for concrete slab-on-grade and pavements in pedestrian and vehicular areas. In addition, percolation testing will be conducted at multiple depths to determine design infiltration rates for the site.

RECOMMENDATION:

Approve Agreement C-00-8181 with John R. Byerly, Inc. to conduct a Geotechnical Investigation and Infiltration Rate Study for the New Central Kitchen Project, effective April 9, 2026, through August 31, 2026, at a cost not to exceed \$34,333.00 and to be paid from Fund 40 – Special Reserve for Capital Outlay Projects.

SUBMITTED/REVIEWED BY: Angie Lopez/Diane Romo

Contract: [Fully Approved Contract](#)



**Board of Education Agenda
April 8, 2026**

CLASSIFIED EXEMPT – HUMAN RESOURCES REPORT NO. 1353

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

AVID TUTORS

Domangue, Hayley	Carter High School	03/04/2026	\$18.90 per hour
Ramirez, Melanie	Kucera Middle School	02/24/2026	\$18.90 per hour
Sanchez, Evelin	Kolb Middle School	02/24/2026	\$18.90 per hour
Silos, Kevin	Jehue Middle School	03/06/2026	\$18.90 per hour

SUBSTITUTE NOON DUTY AIDES

Bravo, Sabrina		03/30/2026	\$16.90 per hour
Cronk, Briana		03/30/2026	\$16.90 per hour
Fernandez, Jasmine		03/30/2026	\$16.90 per hour
Gastelum, Gabriela		03/30/2026	\$16.90 per hour
Loza, Cristina		03/09/2026	\$16.90 per hour
Subandhi, Rika		03/30/2026	\$16.90 per hour

NOON DUTY AIDES

Bernal, Rosita	Preston Elementary School	03/30/2026	\$16.90 per hour
Felix, Katrina	Henry Elementary School	03/30/2026	\$16.90 per hour
Herrera Cardenas, Leticia	Rialto High School	03/09/2026	\$16.90 per hour
Lopez Flores, Yesica	Curtis Elementary School	03/30/2026	\$16.90 per hour
Melendez Elizondo, Idalia	Carter High School	04/06/2026	\$16.90 per hour
Navedo, Maria	Kordyak Elementary School	03/30/2026	\$16.90 per hour

WORKABILITY – Returning Students

Barron, Sandy	Grace Vargas Community Center	03/13/2026	\$16.90 per hour
Valenzuela, Hope	Walgreens	03/03/2026	\$16.90 per hour

WORKABILITY

Barajas, Brianna	O'Reilly Auto Parts	03/13/2026	\$14.37 per hour
Rodriguez, Josue	City of Rialto (Fitness Center)	03/11/2026	\$14.37 per hour
Salinas, Diego	Walmart	03/11/2026	\$14.37 per hour

RESIGNATIONS

Aguiayo, Ana L.	Noon Duty Aide	03/20/2026
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NON-CERTIFICATED COACHES

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

Jehue Middle School

Carter, Devon	Boys' Track	2025/2026	\$1,434.00
McKray III, John	Girls' Wrestling	2025/2026	\$1,434.00
Oxley, Roger	Co-Girls' Track	2025/2026	\$717.00

Kolb Middle School

Alducin, Luis	Boys' Soccer	2025/2026	\$1,434.00
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Rialto Middle School

Martinez, Mark	Boys' Wrestling	2025/2026	\$1,434.00
Martinez, Mark	Girls' Wrestling	2025/2026	\$1,434.00
Sandoval, Ivan	Boys' Soccer	2025/2026	\$1,434.00

Carter High School

Meza, Daniel	Varsity Asst., Boys' Swim	03/02/2026	\$3,698.35
Montes, Christopher	Frosh Head, Baseball	03/03/2026	\$773.63
Villagomez, Andrea	Varsity Asst., Girls' Swim	03/03/2026	\$3,637.72

Eisenhower High School

Miles, Shelton	Frosh Head, Girl's Track	03/09/2026	\$3,604.76
Rios Contreras Gonzalez, Jessica	Drill Team/Tall Flags	03/09/2026	\$1,379.44

Rialto High School

Alonso, Melissa	Drill Team/Tall Flags	03/02/2026	\$1,496.32
Mackel, Keshion	Varsity Asst., Girls' Track	03/17/2026	\$2,713.95
Rouzan, Donte	Frosh Head, Boys' Track	03/06/2026	\$3,877.14

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



**Board of Education Agenda
April 8, 2026**

CLASSIFIED EMPLOYEES – HUMAN RESOURCES REPORT NO. 1353

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

PROMOTIONS

Lozano, Jesse	To:	Grounds Maintenance Worker III Maintenance & Operations	03/18/2026	36-5	\$32.40 per hour (8 hours, 261 days)
	From:	Grounds Maintenance Worker I Maintenance & Operations		32-6	\$30.78 per hour (8 hours, 261 days)
Martinez Trejo, Cristian	To:	Irrigation Technician Maintenance & Operations	03/23/2026	38-1	\$28.00 per hour (8 hours, 261 days)
	From:	Grounds Maintenance Worker I Maintenance & Operations		32-2	\$25.32 per hour (8 hours, 261 days)
Murillo Osuna, Jorge	To:	Grounds Maintenance Worker III Maintenance & Operations	03/23/2026	36-5	\$32.40 per hour (8 hours, 261 days)
	From:	Grounds Maintenance Worker I Maintenance & Operations		32-6	\$30.78 per hour (8 hours, 261 days)
Puicon, Raquel	To:	Accounting Assistant I Jehue Middle School	03/09/2026	36-5	\$32.40 per hour (8 hours, 227 days)
	From:	Categorical Program Assistant Jehue Middle School		33-5	\$30.06 per hour (6 hours, 217 days)
Sitani lei, Sara	To:	Paraprofessional Mild/Mod Eisenhower High School	03/20/2026	27-2	\$22.34 per hour (7 hours, 203 days)
	From:	Paraprofessional Eisenhower High School		26-1	\$20.72 per hour (4.5 hours, 203 days)
Weaver, Grant	To:	Grounds Maintenance Worker II Maintenance & Operations	03/18/2026	34-1	\$25.34 per hour (8 hours, 261 days)
	From:	Grounds Maintenance Worker I Maintenance & Operations		32-1	\$24.10 per hour (8 hours, 261 days)

EMPLOYMENT

Aquino, Christopher	Paraprofessional Mod/Sev Casey Elementary School	03/17/2026	30-1	\$22.92 per hour (6 hours, 203 days)
Becerra II, Steven	Safety Intervention Officer I Safety Services	03/16/2026	37-1	\$27.31 per hour (8 hours, 212 days)
Ceja, Cristian	Locker Room Attendant Carter High School	03/31/2026	26-1	\$20.72 per hour (3 hours, 203 days)

EMPLOYMENT (Continued)

Fratlicelli, Nicolas	Locker Room Attendant Eisenhower High School	03/30/2026	26-1	\$20.72 per hour (3 hours, 203 days)
Gomez, Elizabeth	Health Services Technician Health Services	03/04/2026	31-1	\$23.50 per hour (5 hours, 203 days)
Macias, Abbey	Behavioral Support Assistant Dunn Elementary School	03/20/2026	33-1	\$24.71 per hour (7 hours, 203 days)
Miller, Kaitlyn	Paraprofessional Dunn Elementary School	03/30/2026	26-1	\$20.72 per hour (4.5 hours, 203 days)
Moreno, Carah	Paraprofessional Trapp Elementary School	03/17/2026	26-1	\$20.72 per hour (4.5 hours, 203 days)
Serrano, Ethan	Grounds Maintenance Worker I Maintenance & Operations	03/17/2026	32-1	\$24.10 per hour (8 hours, 261 days)
Sisneroz III, Johnny	Grounds Maintenance Worker III Maintenance & Operations	03/17/2026	36-1	\$26.64 per hour (8 hours, 261 days)

ADMINISTRATIVE APPOINTMENTS

Aceves, Lizandra	Community Schools Specialist Boyd Elementary School	03/26/2026	2-1	\$39.16 per hour (8 hours, 215 days)
Archuleta, Gabriela	Community Schools Specialist Eisenhower High School	03/26/2026	2-1	\$39.16 per hour (8 hours, 215 days)
Ayala, Rosa	Community Schools Specialist Hugbanks Elementary School	03/26/2026	2-1	\$39.16 per hour (8 hours, 215 days)
Carrasco Obregon, Cynthia	Community Schools Specialist Garcia Elementary School	03/26/2026	2-1	\$39.16 per hour (8 hours, 215 days)
Carter, Dahmarien	Community Schools Specialist Frisbie Middle School	03/26/2026	2-1	\$39.16 per hour (8 hours, 215 days)
Ferrera, Desmond	Community Schools Specialist Kelley Elementary School	03/31/2026	2-1	\$39.16 per hour (8 hours, 215 days)
Lopez, Daisy	Community Schools Specialist Myers Elementary School	03/26/2026	2-1	\$39.16 per hour (8 hours, 215 days)

ADMINISTRATIVE APPOINTMENTS (Continued)

McWilliams, Esmeralda	Community Schools Specialist Curtis Elementary School	03/26/2026	2-1	\$39.16 per hour (8 hours, 215 days)
Ochoa, Marylyn	Community Schools Specialist Henry Elementary School	03/26/2026	2-1	\$39.16 per hour (8 hours, 215 days)
Ortiz, Brenda	Community Schools Specialist Rialto Middle School	03/26/2026	2-1	\$39.16 per hour (8 hours, 215 days)
Thompson, Elisa	Community Schools Specialist Morris Elementary School	03/26/2026	2-1	\$39.16 per hour (8 hours, 215 days)
Wells, Chloe	Community Schools Specialist Carter High School	03/26/2026	2-1	\$39.16 per hour (8 hours, 215 days)

RESIGNATIONS

Almanza, Jessica	Credential Analyst Human Resources	04/02/2026
Flores, Erika	Health Aide Morgan Elementary School	03/09/2026
Jimenez, Edwin	Paraprofessional Bilingual/Biliterate Boyd Elementary School	03/29/2026
Pedraza Lopez, Jorge	Custodian I Eisenhower High School	03/31/2026
Puente, Jouzlin	Paraprofessional Mod/Sev Jehue Middle School	03/13/2026
Ramirez, Alejandra	Nutrition Service Worker I Rialto High School	04/09/2026
Sanchez, Jonathan	Child Development Apprentice Kordyak Elementary School	03/30/2026
Urista, Kaiya	Paraprofessional Bemis Elementary School	03/30/2026

RETIREMENTS

Owens, Fannie Nutrition Service Worker I 03/23/2026

SUBSTITUTES

Aguayo, Ana L.	Nutrition Service Worker	03/23/2026
Aldana, Wendy	Health Aide	03/09/2026
Bowman-Gulley, Robin	Therapeutic Behavioral Strategist	03/10/2026
Bucio, Rocio	Retired School Bus Driver	03/30/2026
Chavez, Santos	Grounds Maintenance Worker	03/19/2026
De La Torre Valdez, Margarita	Nutrition Service Worker	03/30/2026
Lee III, Randall	Grounds Maintenance Worker	03/26/2026
Macias Mendoza, Teresa	Nutrition Service Worker	03/30/2026
Medina, Amber	Nutrition Service Worker	03/16/2026
Munoz, Jessica	Nutrition Service Worker	03/30/2026
Pinedo, Carmen	Health Aide	03/13/2026
Ramirez, Kristie	Paraprofessional	03/20/2026
Sharp, Matthew	Grounds Worker/Warehouse Support	03/26/2026
Ubario, Benjamin	Paraprofessional	03/20/2026
Vasquez, Michael	Warehouse Support Specialist	03/26/2026
Zavala-Alarcon, David	Custodian I	03/26/2026

SHORT TERM ASSIGNMENTS

Accounting Support (Ret. J. Crayne)	Jehue Middle School (not to exceed 72 hours)	04/09/26-06/30/26	\$35.82 per hour
Office Support	Child Welfare & Attendance (not to exceed 152 hours)	04/09/26-06/30/26	\$23.50 per hour
Office Support	Maintenance & Operations (not to exceed 320 hours)	04/09/26-06/30/26	\$23.50 per hour
Office Support	Multilingual Programs (not to exceed 320 hours)	04/09/26-06/12/26	\$23.50 per hour
Office Support	Rialto Middle School (not to exceed 80 hours)	04/09/26-06/30/26	\$23.50 per hour

INVOLUNTARY DEMOTION TO FORMER POSITION

Employee #253226	To: Administrative Assistant II	03/25/2026	36-3	\$29.40 per hour (8 hours, 261 days)
Employee #2560616	To: Health Aide	03/12/2026	25-3	\$22.32 per hour (6.75 hours, 203 days)

VOLUNTARY DEMOTION

Leon, Rebecca	To:	Paraprofessional Kordyak Elementary School	04/01/2026	26-6	\$26.48 per hour (4.5 hours, 203 days)
	From:	Interpreter/Translator Multilingual & ELA Programs		38-6	\$35.77 per hour (8 hours, 261 days)

TERMINATION OF PERMANENT or PROBATIONARY CLASSIFIED EMPLOYEE

Employee #2096916	Nutrition Service Worker I	03/02/2026
Employee #2071636	Nutrition Service Worker I	03/02/2026
Employee #2912736	Safety Intervention Officer I	03/12/2026

CERTIFICATION OF ELIGIBILITY LIST – Senior Office Assistant

Eligible: 04/09/2026

Expires: 10/09/2026

CERTIFICATION OF ELIGIBILITY LIST – Categorical Program Assistant

Eligible: 04/09/2026

Expires: 10/09/2026

CERTIFICATION OF ELIGIBILITY LIST – Credential Analyst

Eligible: 04/09/2026

Expires: 10/09/2026

**Position reflects the equivalent to a two-range increase for night differential

***Position reflects a \$50.00 monthly stipend for Confidential position

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



Board of Education Agenda
April 8, 2026

CERTIFICATED EMPLOYEES – HUMAN RESOURCES REPORT NO. 1353

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 April 9, 2026, unless earlier date is indicated)

Acereto, Alison	03/10/2026	
Anderson, Laura	03/05/2026	(Retired Guest Teacher)
Brown, Reante	01/28/2026	
Holmes, Yvonne	03/13/2026	
Horton, Talisa	03/30/2026	
Jimenez, Edwin	03/30/2026	
Kapryn, Russell	03/31/2026	
Kreider, Noelle	03/19/2026	(Retired Guest Teacher)
McNally, Lyric	03/31/2026	
Medrano, Zully	03/18/2026	
Moreno, Sandra	01/28/2026	
Morgan, Marissa	03/30/2026	
Oronoz, Adrian	03/19/2026	
Valenzuela, Jennifer	03/31/2026	
Yarbrough, Robert	03/13/2026	(Retired Guest Teacher)

RESIGNATIONS

Duran, Erick	School Nurse Health Services	03/27/2026
Hill Jr., James	Education Specialist Special Services	06/05/2026

RESIGNATION OF TEMPORARY EMPLOYMENT CONTRACT

Acevedo Garcia, Ana	Preschool Teacher Bemis Elementary School	06/30/2026
Carbajal-Gomez, Brayn	Elementary Teacher Morris Elementary School	06/30/2026
Carter, Celina	Elementary Teacher Bemis Elementary School	06/30/2026
Fernandez, Christian	Secondary Teacher Rialto High School	06/30/2026

RESIGNATION OF TEMPORARY EMPLOYMENT CONTRACT (Continued)

Garibay, Andrea	Education Specialist Fitzgerald Elementary School	06/30/2026
Green, Nikki	Elementary Teacher Boyd Elementary School	06/30/2026
Hunter, Ian	Secondary Teacher Jehue Middle School	06/30/2026
Jimenez Vilchez, Erick	Secondary Teacher Rialto Middle School	06/30/2026
Johnson, Ashley	Education Specialist Dollahan Elementary School	06/30/2026
Larios, Barbara	Elementary Teacher Trapp Elementary School	06/30/2026
Munoz, David	Elementary Teacher Hughbanks Elementary School	06/30/2026
Rodriguez, Jennifer	Secondary Teacher Rialto High School	06/30/2026
Ruffo, Carmelo	Secondary Teacher Rialto High School	06/30/2026
Silva, Arianna	Education Specialist Morgan Elementary School	06/30/2026
Trigueros, Irene	Elementary Teacher Fitzgerald Elementary School	06/30/2026
Valiente, Bryan	Secondary Teacher Rialto High School	06/30/2026

RETIREMENT

Gastelo, Shelley	Elementary Teacher Dollahan Elementary School	06/30/2026
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RETIREMENT (Continued)

Marshall, Andre	Elementary Teacher Henry Elementary School	06/05/2026
Morales, Elisabeth	Education Specialist Eisenhower High School	06/05/2026
Perez, Mercedes	Elementary Teacher Henry Elementary School	06/30/2026
Schnabel, Kara	Secondary Teacher Rialto High School	06/05/2026

APPROVED LEAVE OF ABSENCE WITHOUT PAY

Zuniga, Chanel	Elementary Teacher Morgan Elementary School	04/13/2026 - 06/30/2026
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SUPPLEMENTAL SERVICES (Ratify retired counselor to provide supplemental services while a counselor is out, from March 2026 through June 2026 at Carter High School, at the hourly rate of \$55.52, not to exceed 50 hours total, to be charged to Site Funds)

McLeod-Weiser, Amanda

SUPPLEMENTAL SERVICES (Ratify certificated retired teacher to provide supplemental services to ASB Director at Carter High School, for the month of March 2026, at the hourly rate of \$55.52, not to exceed 24 hours total, to be charged to the Site Funds)

Erickson, Lauren

EXTRA DUTY COMPENSATION (Ratify certificated long term substitute teacher to complete report cards at Morris Elementary School, from March 2, 2026 through March 6, 2026, at the hourly rate of \$36.67, not to exceed 10 hours, to be charged to Site Funds)

Aceves, Lizandra

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

Ramirez, Diana

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

Barraza, Jonda

Fitzsimmons, John

Monteon, Thomas

CERTIFICATED COACHES

Jehue Middle School

Guillen-Lopez, Jorge	Boys' Soccer	2025/2026	\$1,434.00
Kashiwagi, Keita	Co-Girls' Track	2025/2026	\$717.00

Kolb Middle School

Nava, James E.	Boys' Wrestling	2025/2026	\$1,434.00
Nava, James E.	Girls' Wrestling	2025/2026	\$1,434.00
Nava, Samantha	Girls' Track	2025/2026	\$1,434.00
Soriano, Jose	Girls' Soccer	2025/2026	\$1,434.00

Kucera Middle School

McKee, John	Boys' Track & Field	2025/2026	\$1,434.00
McKee, John	Girls' Track & Field	2025/2026	\$1,434.00

Rialto Middle School

Mahmood, Muhammad	Boys' Basketball	2025/2026	\$1,434.00
Ortiz, Leilani	Girls' Soccer	2025/2026	\$1,434.00
Rivas, Agnim	Girls' Track	2025/2026	\$1,434.00

Eisenhower High School

Pergler, Raymond	Varsity Asst., Girls' Swim	03/04/2026	\$3,516.56
Samuel, Eddie	Varsity Asst., Girls' Track	03/02/2026	\$3,834.86

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

MINUTES
RIALTO UNIFIED SCHOOL DISTRICT

March 11, 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
 Audrey Gonzalez, Student Board Member

Administrators

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

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**

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**

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.

Vice President Montes was absent during this vote. Vote by Board Members to move into Closed Session:

Time: 5:32 p.m.

Majority 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

Milor High School 12th-grade student Jacob Martinez, led the Pledge of Allegiance.

A.7 PRESENTATION BY MILOR HIGH SCHOOL

Mustang 12th grade student, Bryan Ramirez, presented an original poem titled "*Hands on the Wheel*." The piece is inspired by his personal journey at Milor High School, and reflects on how his school has helped shape his goals and future.

A.8 REPORT OUT OF CLOSED SESSION

Moved By Member Dominguez

Seconded By Clerk Williams

The Board of Education took action to place certificated employee #2127436, on a compulsory leave of absence pursuant to Education Code sections 44940 and 44940.5.

Vote by Board Members:

Approved by a Unanimous Vote

A.9 ADOPTION OF AGENDA

Moved By Vice President Montes

Seconded By Member Dominguez

Prior to adoption of the agenda, the Board pulled Instructional Consent Item E 2.5 - APPROVE COMPREHENSIVE SCHOOL SAFETY PLANS FOR THE 2026-2027 SCHOOL YEAR.

Vote by Board Members to adopt the agenda as amended:

Approved by a Unanimous Vote

B. PRESENTATIONS

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

The following DSAC students shared information and activities held at their school:

Miranda Torres - Eisenhower High School

Tiffany Alvarez - Rialto High School

Rudy Ochoa - Carter High School

Audrey Gonzalez - Milor High School

B.2 FISCAL YEAR 2024-2025 ANNUAL AUDITED FINANCIAL REPORT

Presentation by Andrew Park, CPA, Partner, Eide Bailly LLP, regarding Fiscal Year 2024-2025 Annual Audited Financial Report.

Shilo Gorospe, Partner, Eide Bailly LLP, conducted a presentation regarding Fiscal Year 2024-2025 Annual Audited Financial Report.

B.3 GENERAL OBLIGATION BOND (G.O.), MEASURE A, FINANCIAL AND PERFORMANCE AUDIT FOR FISCAL YEAR 2024-2025

Presentation by Andrew Park, CPA, Partner, Eide Bailly LLP, regarding Measure A 2022 General Obligations Bonds Financial and Performance Audit Report for the year ended June 30, 2025.

Shilo Gorospe, Eide Bailly LLP, conducted a presentation regarding Measure A 2022 General Obligations Bonds Financial and Performance Audit Report for the year ended June 30, 2025.

B.4 GENERAL OBLIGATION BOND (G.O.), MEASURE Y, FINANCIAL AND PERFORMANCE AUDIT FOR FISCAL YEAR 2024-2025

Presentation by Andrew Park, CPA, Partner, Eide Bailly LLP, regarding Measure Y 2010 General Obligations Bonds Financial and Performance Audit Report for the year ended June 30, 2025.

Shilo Gorospe, Eide Bailly LLP, conducted a presentation regarding Measure Y 2010 General Obligations Bonds Financial and Performance Audit Report for the year ended June 30, 2025.

B.5 2024-2025 CITIZENS BOND OVERSIGHT COMMITTEE ANNUAL REPORT - MEASURE Y AND A

Presentation on the 2024-2025 Citizens Bond Oversight Committee Annual Report - Measure Y & A, by Michelle Crayne, Committee Chair.

Michelle Crayne, Committee Chair conducted a presentation on the 2024-2025 Citizens Bond Oversight Committee Annual Report - Measure Y & A.

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.

Tisha Curry, Community Member, and longtime Rialto resident expressed pride in her community but voiced concern over the District's large financial reserves while employees struggle, urging the Board to provide fair raises to teachers, custodians, and other staff who support student success.

Delicia Shattuck, 4th Grade Teacher at Henry Elementary School, explained that the rise of digital technology has significantly increased the complexity of teaching, requiring educators to take on expanded roles, and advocated for a 5% salary increase to reflect these growing professional demands.

Joshua Trevino, District Special Education Parent, highlighted the negative impact of teacher turnover on students with disabilities, emphasizing that competitive salaries are essential to ensure consistency and quality education, and urged approval of a 5% raise.

Latoya Wallace, A Veteran Teacher described how educators frequently spend their own money to enhance classroom experiences and stressed

that a 5% raise is necessary to keep up with rising living costs and continue supporting students effectively.

Noah Snyder, Representing CSEA, stated that proposed salary increases for classified employees are financially feasible within the District's budget and called for fair compensation, noting that many workers are significantly underpaid.

Stacy Norman, District Teacher, spoke on behalf of a colleague who challenged misconceptions about teacher salaries, and described the heavy workload and personal sacrifices educators make, and urged the District to provide fair wages that reflect current economic realities.

Winter Rogers (spoke on behalf of Jaden Cassidy), she shared that a student has been unable to attend school after losing her aide, emphasizing the importance of student voice and advocating for reinstating the necessary support to ensure her return to school.

Crystal Anduho, District Parent, praised teachers involved in a student running program for their dedication and mentorship, and requested that the District compensate them for their time, effort, and commitment to student growth and safety.

Sandy Peña, a Waste Management Representative, presented information on Senate Bill 1383 and described efforts to educate students on recycling through engaging classroom materials and weekly presentations, encouraging community participation in proper organic waste disposal.

C.2 PUBLIC COMMENTS ON AGENDA ITEMS

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

None.

C.3 COMMENTS FROM ASSOCIATION EXECUTIVE BOARD MEMBERS

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

Tobin Brinker, Rialto Education Association (REA) President shared concerns about special education staffing shortages and high turnover, advocating for higher pay, incentives, and reduced caseloads to better support vulnerable students, while also requesting that the District invest in retaining staff rather than outsourcing services and to approve a 5% salary increase due to increasing job demands and cost of living.

Christina Acosta, California School Employees Association (CSEA) President, spoke on behalf of classified employees, she highlighted their essential role in daily school operations and presented budget data showing that a 3.75% salary increase is financially feasible, urging the board to approve fair compensation that reflects rising living costs and supports staff retention and student services.

C.4 COMMENTS FROM THE STUDENT BOARD MEMBER

C.5 COMMENTS FROM THE SUPERINTENDENT

C.6 COMMENTS FROM MEMBERS OF THE BOARD OF EDUCATION

D. PUBLIC HEARING - None

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 Vice President Montes

Prior to adoption of the agenda, the Board pulled Instructional Consent Item E 2.5 - APPROVE COMPREHENSIVE SCHOOL SAFETY PLANS FOR THE 2026-2027 SCHOOL YEAR.

Vote by Board Members to approve Consent Calendar Items as amended:

Approved by a Unanimous Vote

E.1 GENERAL FUNCTIONS CONSENT ITEMS

**E.1.1 APPROVE THE SECOND READING OF REVISED BOARD
POLICY 2120; SUPERINTENDENT RECRUITMENT AND
SELECTION**

Moved By Member Dr. Lewis

Seconded By Vice President Montes

Vote by Board Members:

Approved by a Unanimous Vote

**E.1.2 APPROVE THE SECOND READING OF REVISED BOARD
POLICIES 4119.11, 4219.11, AND 4319.11; SEXUAL
HARASSMENT**

Moved By Member Dr. Lewis

Seconded By Vice President Montes

Vote by Board Members:

Approved by a Unanimous Vote

**E.1.3 APPROVE THE SECOND READING OF REVISED BOARD
POLICY 6141.2; RECOGNITION OF RELIGIOUS BELIEFS AND
CUSTOMS**

Moved By Member Dr. Lewis

Seconded By Vice President Montes

Vote by Board Members:

Approved by a Unanimous Vote

**E.1.4 APPROVE THE SECOND READING OF REVISED BOARD
POLICY 6142.1; SEXUAL HEALTH AND HIV/AIDS PREVENTION
INSTRUCTION**

Moved By Member Dr. Lewis

Seconded By Vice President Montes

Vote by Board Members: Approved by a Unanimous Vote

**E.1.5 APPROVE THE SECOND READING OF REVISED BOARD
POLICY 6143; COURSES OF STUDY**

Moved By Member Dr. Lewis

Seconded By Vice President Montes

Vote by Board Members:

Approved by a Unanimous Vote

**E.1.6 APPROVE THE SECOND READING OF REVISED BOARD
BYLAW 9240; BOARD TRAINING**

Moved By Member Dr. Lewis

Seconded By Vice President Montes

Vote by Board Members:

Approved by a Unanimous Vote

**E.1.7 APPROVE THE SECOND READING OF REVISED BOARD
BYLAW 9270; CONFLICT OF INTEREST**

Moved By Member Dr. Lewis

Seconded By Vice President Montes

Vote by Board Members:

Approved by a Unanimous Vote

E.2 INSTRUCTION CONSENT ITEMS

**E.2.1 RATIFY THE OVERNIGHT TRIP TO CARTER BOYS' AND
GIRLS' WRESTLING CIF STATE FINALS**

Moved By Member Dr. Lewis

Seconded By Vice President Montes

Ratify the approval of registration fees, lodging, meals and transportation for an overnight trip and the participation of four (4)

wrestling student-athletes (2 female and 2 male) and five (5) adult chaperones (2 female and 3 male) to attend the CIF State Wrestling Tournament at Dignity Health Arena in Bakersfield, California, effective February 25, 2026, through February 28, 2026, at a cost not to exceed \$14,000.00, and to be paid from the General Fund (Site Discretionary-Athletics).

Vote by Board Members:

Approved by a Unanimous Vote

E.2.2 APPROVE AN OVERNIGHT TRIP TO EVERY 15 MINUTES IN PARTNERSHIP WITH RIALTO POLICE DEPARTMENT - EISENHOWER HIGH SCHOOL

Moved By Member Dr. Lewis

Seconded By Vice President Montes

Approve ten (10) Eisenhower High School Juniors, ten (10) Eisenhower High School Seniors, and two (2) chaperones on an overnight trip on April 21, 2026 at the Ayres Hotel in Rialto, California which will be provided by the Rialto Police Department with no fiscal impact.

Vote by Board Members:

Approved by a Unanimous Vote

E.2.3 APPROVE AN OVERNIGHT TRIP TO SKILLS USA STATE CONFERENCE

Moved By Member Dr. Lewis

Seconded By Vice President Montes

Approve the registration fees, lodging, meals, and transportation for an overnight trip for one (1) student, one (1) male chaperone, and (1) female advisor representing Rialto High School's Skills USA Chapter to compete at the 59th Skills USA State Competition in Ontario, California, effective April 9, 2026, through April 12, 2026, at a cost not to exceed \$5,000.00, and to be paid from the General Fund (CTEIG Grant).

Vote by Board Members:

Approved by a Unanimous Vote

E.2.4 APPROVE AN OVERNIGHT TRIP TO THE 2026 AASHTO STEM OUTREACH SOLUTIONS BRIDGE CHALLENGE - RIALTO HIGH SCHOOL

Moved By Member Dr. Lewis

Seconded By Vice President Montes

Approve airfare transportation, lodging, and related costs (i.e. meals, parking fees, toll roads) for six (6) students (3 female, 3 male) of the Rialto High School MESA Program and two (2) chaperones/advisors (1 female, 1 male) to participate in the 2026 AASHTO STEM Outreach Solutions Bridge Challenge at the Savannah Convention Center in Savannah, Georgia, effective April 11, 2026, through April 16, 2026, at a cost not to exceed \$21,000.00, and to be paid from the General Fund.

Vote by Board Members: Approved by a Unanimous Vote

E.2.5 APPROVE COMPREHENSIVE SCHOOL SAFETY PLANS FOR THE 2026-2027 SCHOOL YEAR

~~Approve the Comprehensive School Safety Plans for all K-12 Rialto Unified School District schools for the 2026-2027 school year, at no cost to the District. Plans have been approved by each school's School Site Council (SSC) and are now being presented to the Board for approval.~~

Item was pulled by the Board prior to adoption of the agenda. The item will be brought back for consideration of the Board at a future Board meeting.

E.3 BUSINESS AND FINANCIAL CONSENT ITEMS

E.3.1 APPROVE THE WARRANT LISTING AND PURCHASE ORDER LISTING

Moved By Member Dr. Lewis

Seconded By Vice President Montes

Approve all funds from February 4, 2026 through February 17, 2026.

Vote by Board Members:

Approved by a Unanimous Vote

E.3.2 DONATIONS

Moved By Member Dr. Lewis

Seconded By Vice President Montes

Accept the listed donations from Amazon, and that a letter of appreciation be sent to the donor.

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

E.3.3 APPROVE AN AGREEMENT WITH AZUSA PACIFIC UNIVERSITY

Moved By Member Dr. Lewis

Seconded By Vice President Montes

Approve Amendment for the Memorandum of Understanding with Azusa Pacific University to include the Adapted Physical Education Fieldwork scope of work for the remainder of the agreement which is to remain in effect through June 30, 2029, at no cost to the District.

Vote by Board Members:

Approved by a Unanimous Vote

E.3.4 ANNUAL AUDITED FINANCIAL REPORT FOR FISCAL YEAR 2024-2025

Moved By Member Dr. Lewis

Seconded By Vice President Montes

Accept the Fiscal Year 2024-2025 Annual Audited Financial Report completed by Eide Bailly LLP.

Vote by Board Members:

Approved by a Unanimous Vote

**E.3.5 ANNUAL AUDITED GENERAL OBLIGATION BOND (G.O.),
MEASURE A, FINANCIAL AND PERFORMANCE AUDIT FOR
FISCAL YEAR 2024-2025**

Moved By Member Dr. Lewis

Seconded By Vice President Montes

Accept the Fiscal Year 2024-2025 Annual General Obligation (G.O.), Measure A, Financial and Performance Audit completed by Eide Bailly LLP.

Vote by Board Members:

Approved by a Unanimous Vote

**E.3.6 ANNUAL AUDITED GENERAL OBLIGATION BOND (G.O.),
MEASURE Y, FINANCIAL AND PERFORMANCE AUDIT FOR
FISCAL YEAR 2024-2025**

Moved By Member Dr. Lewis

Seconded By Vice President Montes

Accept the Fiscal Year 2024-2025 Annual General Obligation (G.O.), Measure Y, Financial and Performance Audit completed by Eide Bailly LLP.

Vote by Board Members:

Approved by a Unanimous Vote

E.4 FACILITIES PLANNING CONSENT ITEMS

**E.4.1 APPROVE AMENDMENT NO. 1 TO AGREEMENT WITH PBK
ARCHITECTS FOR ARCHITECTURAL SERVICES FOR THE
NEW CENTRAL KITCHEN PROJECT**

Moved By Member Dr. Lewis

Seconded By Vice President Montes

Approve Amendment No. 1 to the agreement with PBK Architects to increase the original contract amount of \$2,106,300.00 by \$644,763.00 to address the expanded program requirements, the increase square footage and revised construction costs for the New

Central Kitchen Project, for a revised contract amount of \$2,751,063.00 and to be paid from Fund 40 - Special Reserve for Capital Outlay Projects.

Vote by Board Members:

Approved by a Unanimous Vote

E.5 HUMAN RESOURCES CONSENT ITEMS

E.5.1 APPROVE THE HUMAN RESOURCES REPORT NO. 1352 FOR CLASSIFIED AND CERTIFICATED EMPLOYEES

Moved By Member Dr. Lewis

Seconded By Vice President Montes

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

E.6 MINUTES

E.6.1 APPROVE THE MINUTES OF THE REGULAR BOARD OF EDUCATION MEETING HELD FEBRUARY 25, 2026

Moved By Member Dr. Lewis

Seconded By Vice President Montes

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

F. DISCUSSION/ACTION ITEMS

F.1 APPROVE THE SECOND INTERIM FINANCIAL REPORT FOR FISCAL YEAR 2025-2026

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Approve the Fiscal Year 2025-2026 Second Interim Financial Report with a Positive Certification, as the District will meet its obligations in the current and subsequent two fiscal years only if planned reductions are implemented.

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

F.2 APPROVE THE BOARD OF EDUCATION MEETING SCHEDULE FOR THE 2026-2027 SCHOOL YEAR

Moved By Member Dr. Lewis

Seconded By Member Dominguez

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

F.3 STIPULATED EXPULSIONS

Moved By Member Dominguez

Seconded By Clerk Williams

Case Numbers:

25-26-37

25-26-44

25-26-45

25-26-46

25-26-47

25-26-52

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

G. ADJOURNMENT

The next regular meeting of the Board of Education of the Rialto Unified School District will be held on April 8, 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: 8:44 p.m.

Approved by a Unanimous Vote

Clerk, Board of Education

Secretary, Board of Education

MINUTES
RIALTO UNIFIED SCHOOL DISTRICT
Special Board Meeting of the Board of Education

March 28, 2026
Dr. John R. Kazalunas Education Center
182 East Walnut Avenue
Rialto, California

Members Present: **Joseph W. Martinez, President**
 Dakira R. Williams, Clerk
 Evelyn P. Dominguez, LVN, Member
 Dr. Stephanie E. Lewis, Member

Members Absent: **Edgar Montes, Vice President**
 Audrey Gonzalez, Student Board Member

Staff Present: **Alejandro Álvarez, Ed.D., Superintendent**
 Rhea McIver Gibbs, Ed.D., Deputy Superintendent
 Denise Ellis, Ed.D., Associate Superintendent, Human
 Resources
 Jon Black, Ed.D., Associate Superintendent, Education
 Services
 Diane Romo, Associate Superintendent, Business Services
 Also present was Martha Degortari, Executive Assistant to the
 Board of Education

A. OPENING

A.1 CALL TO ORDER 9:00 a.m.

Meeting was called to order at 9:00 a.m.

A.2 OPEN SESSION

B. PLEDGE OF ALLEGIANCE

Marie Naguib, Attorney with Fagen, Friedman & Fulfroft, LLP, led the Pledge of Allegiance.

C. ADOPTION OF AGENDA

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Vice President Montes was absent and Clerk Williams was not present during this vote. Vote by Board Members to adopt the agenda:

Approved by a Majority Vote

D. PUBLIC COMMENTS

D.1 COMMENTS ON AGENDA ITEMS

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

None.

E. DISCUSSION ITEM

E.1 PUBLIC OFFICIAL SOCIAL MEDIA COMMUNICATIONS

District legal counsel will provide information and lead a discussion about law and court rulings affecting social media use by public officials, including the Brown Act and the landmark U.S. Supreme Court *Garnier* decision. The discussion will include practical advice for ensuring that public official social media accounts are clearly identified as personal accounts, not official District accounts.

Attorney Marie Naguib of Fagen, Friedman & Fulfroft, LLP, conducted a presentation on Social Media and the Brown Act. **(See attached copy)**

F. CLOSED SESSION

Moved By Member Dr. Lewis

Seconded By Member Dominguez

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

- **CONFERENCE WITH LABOR NEGOTIATORS**

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

Employee organizations: Rialto Education Association (REA)

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.

Vice President Montes was absent. Vote by Board Members to move into Closed Session:

Time: 9:17 a.m.

Approved by a Majority Vote

G. ADJOURNMENT OF CLOSED SESSION

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Vice President Montes was absent. Vote by Board Members to adjourn Closed Session:

Time: 10:24 a.m.

Approved by a Majority Vote

H. OPEN SESSION RECONVENED

Open session reconvened at 10:24 a.m.

I. **REPORT OUT OF CLOSED SESSION**

No action taken during Closed Session.

J. **ADJOURNMENT**

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Vice President Montes was absent. Vote by Board Members to adjourn:

Time: 10:24 a.m.

Approved by a Majority Vote

Clerk, Board of Education

Secretary, Board of Education



Social Media and the Brown Act

Rialto Unified School District

Presented by: Marie Naguib
Fagen Friedman & Fulfroost, LLP

March 28, 2026

AB 992 - Social Media Prohibitions

- 2020 Legislation
- Changes made to Government Code section 54952.2
- Board members are **not prevented** from engaging in conversations/communications on social media to answer questions, providing information to the public, or soliciting information from the public

AB 992 (cont'd)

- Board members may use social media to:
 - Answer questions from the public
 - Provide information to the public
 - Solicit information from the public regarding a matter that is within the subject matter jurisdiction of the Governing Board

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AB 992 (cont'd)

- Conditional!!
 - Majority of the Board cannot use the social media platform to “discuss amongst themselves” business or items in their jurisdiction.
 - Board members are NOT allowed to respond directly to communications or posts on social media on topics within the board's jurisdiction if the post or comment is created or shared by another Board member.

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AB 992 (cont'd)

- “Discuss among themselves”
 - Includes the use of digital icons that express reactions to communications made by other members of the body
- Must be “open and accessible to the public”
 - Members of the general public must have the ability to access and participate, free of charge, in the social media platform without approval by the platform or a person, and cannot be blocked unless the social media platform blocks them for violating their rules

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Key Takeaways

- Board members **SHALL NOT** use social media to:
 - Discuss board business among themselves when a majority is present in the conversation
 - Respond directly to any post by another board member regarding any board business matter
 - No likes, reactions, comments, replies, shares, retweets, etc.

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O'Connor Ratcliff v. Garnier

- The Supreme Court issued a decision in March 2024, which impacts a school board member's ability to control their social media pages.
- The Court clarified that only when school board members are acting as state actors and within their official duties, they are limited in their ability to block unwelcome content on their media pages.
- The Court provided a two-part test to determine whether a school board member social media page is speech on behalf of the school district:
 - Part One: a public official's social-media activity constitutes state action only if the official possessed actual authority to speak on the State's behalf; and
 - Part Two: purported to exercise that authority when they spoke on social media.

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O'Connor Ratcliff v. Garnier

- If state action is found, the official's social media page will be considered a public forum.
 - If considered a public forum, speech and social media comments cannot be regulated or restricted.
 - If not considered a public forum, a school board member may have a private social media page where they may freely block and delete unwelcome comments and content because they are not acting within their official capacity.

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Disclaimer Language

- Use of a disclaimer on a social media page creates a rebuttable presumption that the page is personal and not the official speech of the District.
- Sample disclaimer language:
 - This is the private social media account of [Name of Official]. The views expressed are strictly my own. This is not an official account of the Rialto Unified School District and I do not speak for the RUSD Governing Board or RUSD through this account.

**How do we harmonize
the Brown Act
prohibition against
blocking with Garnier?**



**Board of Education Agenda
April 8, 2026**

**AWARD A CONTRACT FOR DISTRICT FINANCIAL AUDITING SERVICES
TO CHRISTY WHITE, INC.**

BACKGROUND:

The District issued Request for Proposals (“RFP”) No. IF-26-001 to request proposals from qualified Auditing Firms to provide periodic financial compliance audits.

The District conducted a review and assessment of responses for the Audit Services in accordance with Government Code (“GC”) 53060.

REASONING:

The District received seven (7) proposals in response to the RFP. An evaluation panel reviewed and scored each proposal based on the following criteria: (i) experience and qualifications, (ii) demonstrated capacity to provide services, (iii) cost, (iv) responses to the District’s questionnaire, and (v) references. Each proposal was evaluated in accordance with the established criteria to ensure an open and competitive process.

The District reviewed the top 3 respondents and desires to award a contract to Christy White, Inc. The selection was based on having a new audit firm, qualifications, and cost. A summary of the scoring for each audit firm is provided below:

<u>Firm</u>	<u>Score</u>
Eide Bailly LLP	92.67
Nigro & Nigro, PC	80.33
Christy White, Inc.	78.67
CWDL, Certified Public Accountants	69.33
Chavan & Associates, LLP	56.67
GreenGrowth CPAs	56.33
Harshwal & Company, LLP	53.33

RECOMMENDATION:

Award a 3-year contract for District Financial Auditing Services to Christy White, Inc. at a cost of: 2025-2026 \$60,000.00; 2026-2027 \$63,003.00; 2027-2028 \$66,154.00, and to be paid from the General Fund.

SUBMITTED/REVIEWED BY: Nicole Albiso & Ricardo G. Salazar/Diane Romo



**Board of Education Agenda
April 8, 2026**

CONSIDERATION OF RENAMING CESAR CHAVEZ/DOLORES HUERTA CENTER FOR EDUCATION

BACKGROUND:

The District currently operates a facility named Cesar Chavez/Dolores Huerta Center for Education which operates as a professional development site for staff, parent support/training, and numerous other educational functions. On March 24, 2010, the Board of Education of the Rialto Unified School District unanimously approved to rename the facility to Cesar Chavez/Dolores Huerta Center for Education. In March of 2010, one of Mr. Chavez's sons and Mrs. Dolores Huerta attended the Grand Opening of the new center.

REASONING:

The purpose of this item is for the Board to consider reviewing whether the continued use of the Chavez/Huerta name remains appropriate in light of current public accusations against Cesar Chavez, including allegations raised by Dolores Huerta and other women. Recent reporting and public statements have led a number of public agencies and organizations to reconsider honors and recognitions bearing Cesar Chavez's name. In that context, the Board may determine it is appropriate to evaluate whether maintaining the current facility name continues to reflect the District's values and the expectations of the Rialto community.

RECOMMENDATION:

It is recommended that the Board of Education consider whether or not to remove and/or rename the Cesar Chavez/Dolores Huerta Center for Education, take any preliminary steps based on action taken by the Board, and provide direction to staff regarding the next steps in accordance with applicable Board Policy and District process in alignment with Board Policy 7310, Naming of Facility.

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



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: Students at Helen L. Dollahan Elementary School took center stage during the school's Leadership Day, personally guiding families and community members through a showcase of student-led excellence on Thursday, March 19, 2026. As a Leader in Me Lighthouse School, Dollahan empowers students to manage their own learning and lead with confidence. In this photo, student ambassadors highlight Habit 5: Seek First to Understand, Then to Be Understood, demonstrating their ability to communicate effectively and lead with empathy. From classroom tours to garden visits and performances, the event showcased how the 7 Habits are woven into the daily culture of the school, proving that at Dollahan, every Dalmatian is a leader in training.

Bottom Photo: Empowering the next generation – Congressman **Pete Aguilar** (center), joined RUSD student leaders, Superintendent **Dr. Alejandro Álvarez**, Board President **Mr. Joseph W. Martinez**, Board Clerk **Mrs. Dakira R. Williams**, and Board Members **Mrs. Evelyn P. Dominguez, LVN**, and **Dr. Stephanie E. Lewis** for a powerful Q&A discussion on civic engagement on Friday, March 20, 2026. The representative of California's 33rd District visited following an invitation from Dr. Álvarez to listen to student leaders in the Rialto Unified School District. During the event, students shared questions and hand-delivered personal letters expressing their concerns and hopes for the current political landscape. It was a morning defined by student voice, active listening, and a firsthand look at civics in action.

