



Board of Education Agenda

Wednesday, April 22, 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 Lions roar for the Top Scholars of the Class of 2026! Wilmer Amina Carter High School proudly announced its Valedictorian and Salutatorian during the annual Distinguished Scholar Celebration on March 20, 2026. In a surprise announcement, Valedictorian **Nicole Orihuela** (4.9 GPA), who will attend Dartmouth College, and Salutatorian **Alejandro Esqueda** (4.83 GPA), who is bound for UC Santa Cruz, were cheered on by classmates, teachers, and families in celebration of their commitment to academic excellence.

The two students were among the 49 seniors who were honored for maintaining a 4.0+ GPA during a morning ceremony. Students were presented with graduation stoles and an academic letter, and they traded in their blue graduation robes for yellow, which indicates their status as Distinguished Scholars.

Pictured from left to right: Assistant Principal **Mr. Cameron Mendez**, Assistant Principal **Dr. Nalik Davis**, Valedictorian **Nicole Orihuela**, Principal **Mrs. Kristy Streff**, Salutatorian **Alejandro Esqueda**, Counselor **Mr. Clark Wilson**, and Assistant Principal **Mr. Robert Carroll**.



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 22, 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: 5**
- **CONFERENCE WITH LEGAL COUNSEL –
EXISTING LITIGATION (Paragraph (1) of
subdivision (d) of Section 54956.9) (San
Bernardino Superior Court Case No.
CIVSB2228926)**
- **CONFERENCE WITH LEGAL COUNSEL –
EXISTING LITIGATION (Paragraph (1) of
subdivision (d) of Section 54956.9) (San
Bernardino Superior Court Case No.
CIVSB2515142)**
- **REVIEW LIABILITY CLAIM NO. 25-26-20 (1-2)**
- **REVIEW LIABILITY CLAIM NO. 25-26-17**

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 CARTER HIGH SCHOOL

A.8 REPORT OUT OF CLOSED SESSION

A.9 ADOPTION OF AGENDA

Moved _____

Seconded _____

Vote by Board Members to adopt the agenda:

Ayes:_____Noes:_____Abstain:_____Absent:_____

B. PRESENTATIONS

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

B.2 RECOGNITION OF DISTRICT CERTIFICATED EMPLOYEES OF THE YEAR

- Silk Jones, Simpson Elementary School Teacher
- James Nava, Kolb Middle School Teacher

B.3 MATH TEXTBOOK ADOPTION UPDATE

Presentation by Dr. Kevin Goodly, Director - Math,
Secondary Instruction

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

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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 NOTICE OF CONSIDERATION OF
APPROVING A CHANGE IN STATUTORY
SCHOOL FEES IMPOSED ON NEW
RESIDENTIAL AND
COMMERCIAL/INDUSTRIAL CONSTRUCTION
PURSUANT TO GOVERNMENT CODE
SECTION 65995 AND EDUCATION CODE
SECTION 17620**

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Pursuant to Government Code section 65995 and Education Code section 17620, a report entitled “2026 School Fee Justification Study” was prepared pursuant to and in accordance with applicable law, which includes information and analysis demonstrating the relationship between new residential and commercial/industrial development, and the School District’s need for the construction of school facilities, the estimated cost of the school facilities, and justification for the levy of Level 1 School Fees on new residential and commercial/industrial development.

D.2 CLOSE PUBLIC HEARING

Moved _____

Seconded _____

Vote by Board Members to close Public Hearing:

Ayes:_____Noes:_____Abstain:_____Absent:_____

Time:_____

E. CONSENT CALENDAR ITEMS

19

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

Moved _____

Seconded _____

Vote by Board Members to approve Consent Calendar Items:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.1 GENERAL FUNCTIONS CONSENT ITEMS

E.1.1	APPROVE THE FIRST READING OF REVISED BOARD BYLAW 9010; PUBLIC STATEMENTS	20
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E.1.2	APPROVE THE FIRST READING OF REVISED BOARD BYLAW 9012; BOARD MEMBER ELECTRONIC COMMUNICATIONS	23
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E.2 INSTRUCTION CONSENT ITEMS

E.2.1	APPROVE PHYSICAL EDUCATION EXEMPTION	27
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Approve an exemption from all physical activities for student 9737431 for the 2025-2026 school year.

E.2.2	APPROVE AN OVERNIGHT TRIP TO THE SAN FRANCISCO CHAMBER OF COMMERCE IN SAN FRANCISCO, CALIFORNIA	28
	Approve transportation, lodging and related fees, for ten (10) students (8 girls, 2 boys) and two (2) chaperones (1male, 1 female) to attend the San Francisco Chamber of Commerce banquet ceremony in San Francisco, California, effective April 24, 2026, through April 25, 2026, at a cost not to exceed \$10,000.00, and to be paid from the General Fund (PROP 28 AMS).	
E.2.3	APPROVE AN OVERNIGHT TRIP TO THE WEST COAST NATIONAL RUBE GOLDBERG MACHINE CONTEST - MYERS ELEMENTARY SCHOOL	29
	Approve registration fees, lodging, transportation, and related expenses for 12 students and four (4) chaperones from Myers Elementary School to attend the West Coast Rube Goldberg Competition at the Historic Edison Theatre in Long Beach, California, effective May 2, 2026, through May 3, 2026, at a cost not to exceed \$7,500.00, and to be paid from the General Fund.	
E.3	BUSINESS AND FINANCIAL CONSENT ITEMS	
E.3.1	APPROVE THE WARRANT LISTING AND PURCHASE ORDER LISTING	30
	Approve all funds from March 18, 2026 through March 31, 2026.	
E.3.2	DONATIONS	51
	Accept the listed donations from Schools First Federal Credit Union; Amazon; and Global Logistics, and that a letter of appreciation be sent to the donor.	

E.3.3	SURPLUS EQUIPMENT AND MISCELLANEOUS ITEMS	52
	Declare the specified surplus equipment and miscellaneous items as obsolete and not-serviceable for school use, and authorize the Superintendent/designee to sell or dispose of these items as specified in the Education Code Sections 17545 and 17546.	
E.3.4	AUTHORIZE UTILIZING VARIOUS CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS) FOR THE PURCHASE AND WARRANTY OF SUPPLIES, EQUIPMENT, AND SERVICES FROM VARIOUS VENDORS	53
	Approve the use of the California Multiple Award Schedule (CMAS) list as presented from various vendors, at a cost to be determined at the time of purchase and to be paid using various funds.	
E.3.5	APPROVE AGREEMENT NO. 26.27.0119 WITH SAN BERNARDINO COUNTY SUPERINTENDENT OF SCHOOLS FOR COURIER SERVICES	55
	Approve Agreement No. 26.27.0119 with San Bernardino County Superintendent of Schools to provide courier services, effective July 1, 2026, through June 30, 2027, at an estimated cost of \$22,501.00 and to be paid from the General Fund.	
E.3.6	INCREASE THE APPROVED AMOUNT WITH BRINK'S INCORPORATED	56
	Approve the increased cost for Agreement #10000143900/SOW#28718 with Brink's Incorporated by \$15,000.00 for a new approved amount of \$65,000.00, due to allowable fuel surcharges in the agreement. All other terms of the agreement to remain the same.	

- E.3.7 APPROVE AN AMENDMENT TO THE AGREEMENT WITH SCOOT EDUCATION** 57
- Amend Agreement #C-26-002364 with Scoot Education and approve the cost increase of the original agreement of \$800,000.00 by an additional \$310,000.00, at a cost not to exceed \$1,110,000.00, and to be paid from the General Fund. All other terms and conditions will remain the same.
- E.3.8 APPROVE AN AMENDMENT TO THE AGREEMENT WITH BELL'S EDUCATION - MILOR HIGH SCHOOL** 58
- Amend Agreement #C-26-00490 with Bell's Education to provide 8 more sessions for Milor High School teachers and staff, effective October 23, 2025, through June 30, 2026, and increase the cost of the agreement by an additional \$24,298.00, to the existing agreement of \$24,298.00, for a total cost not to exceed \$48,596.00, and to be paid from the General Fund (Equity Multiplier Fund).
- E.3.9 APPROVE AN AGREEMENT WITH FLYING MONKEYS, LLC DBA COLLEAGUES ON CALL** 59
- Approve the agreement with Colleagues on Call and founder John Antonetti to provide training for Rialto Unified School District staff focused on Powerful Task Design to enhance rigor, engagement, and student thinking, effective June 10, 2026, through June 12, 2026, at a cost not to exceed \$22,500.00, and to be paid from the General Fund.

E.3.10	APPROVE AN AGREEMENT WITH NATIONAL CURRICULUM & TRAINING INSTITUTE, INC. (NCTI)	60
	Approve the National Curriculum and Training Institute (NCTI) for training Rialto Unified School District staff to assist with evidence-based behavioral strategies for Tier I and Tier II social emotional support services to Rialto Unified School District students, effective June 8, 2026, through June 12, 2026, at a cost not to exceed \$17,985.00, and to be paid from the General Fund (SBHIP).	
E.3.11	APPROVE A RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE 2026 UMOJA SUMMER EXCELLENCE ENRICHMENT PROGRAM	61
	Approve renewal agreements with multiple vendors for the Umoja Summer Excellence Enrichment Program, effective June 8, 2026, through June 30, 2026, at a cost not to exceed \$45,600.00, and to be paid from the General Fund.	
E.3.12	APPROVE AN AGREEMENT WITH THE MANHOOD PROJECT	62
	Approve an agreement with The Manhood Project to provide 16 hours of in-person training, 4 hours of virtual follow-up support, and curriculum for up to 25 participants, at Wilmer Amina Carter High School and the Curtis T. Winton Parent Institute, effective April 23, 2026, through June 30, 2026, at a cost not to exceed \$33,075.00, and to be paid from the General Fund (Community Engagement Initiative).	

E.3.13	APPROVE AN AGREEMENT WITH DAT YOGA DUDE	63
	Provide a wellness workshop for Alianza Latina, that will include yoga and mindfulness sessions for members and families for 2025-2026 school year, effective April 23, 2026, through May 30, 2026, at a cost not to exceed \$300.00, and to be paid from the General Fund.	
E.3.14	APPROVE THE CLINICAL AFFILIATION AGREEMENT WITH WEST COAST UNIVERSITY	64
	Approve the Clinical Affiliation Agreement with West Coast University to assist current and future nursing students in their specialized field from July 1, 2026 through June 30, 2029 at no cost to the District.	
E.3.15	APPROVE AN AGREEMENT WITH UNIVERSITY OF SOUTHERN CALIFORNIA	65
	Approve the School District Placement Agreement with the University of Southern California to assist current and future students with mentoring opportunities in their specialized fields, effective July 1, 2026, through June 30, 2029, at no cost to the District.	
E.3.16	APPROVE AN AGREEMENT WITH SAN DIEGO COUNTY OFFICE OF EDUCATION	66
	Approve the Services Agreement with the San Diego County Office of Education to offer education opportunities for educators in their respective programs from July 1, 2026, through June 30, 2029, at no cost to the District.	

E.3.17	APPROVE A STUDENT TEACHING PROGRAM MEMORANDUM OF UNDERSTANDING WITH CENTRAL STATE UNIVERSITY	67
	Approve the Student Teaching Program Memorandum of Understanding with Central State University to assist current and future educators in completing state requirements for credentialing from July 1, 2026, through June 30, 2029, at no cost to the District.	
E.3.18	APPROVE AN AGREEMENT WITH MELOSPEECH INC	68
	Approve an agreement with Melospeech Inc to provide indicated services, effective April 23, 2026, through June 30, 2027, at a cost not to exceed \$7,000.00, and to be paid from the General Fund.	
E.3.19	ADOPT RESOLUTION NO. 25-26-29 TRANSFERS OF APPROPRIATIONS FOR 2026-2027	69
	Authorize staff to process the necessary transfers of funds to revise budget amounts during the course of the fiscal year to reflect changes in District operations.	
E.4	FACILITIES PLANNING CONSENT ITEMS	
E.4.1	APPROVE THE DEDUCTIVE CHANGE ORDER AND FILE A NOTICE OF COMPLETION FOR BEN'S ASPHALT, INC.	71
	Approve the Deductive Change Order for Ben's Asphalt, Inc., in the amount of \$166,525.00, for the School Asphalt Replacement Phase 3, and revise the contract amount from \$6,009,495.00 to \$5,842,970.00. Accept the work completed on March 30, 2026, by Ben's Asphalt, Inc., and authorize District staff to file a Notice of Completion with the San Bernardino County Recorder.	

E.4.2	APPROVE AGREEMENT NO. C-00-8855 WITH AIRX UTILITY SURVEYORS INC., TO PROVIDE PROFESSIONAL UNDERGROUND UTILITIES LOCATING AND MAPPING SERVICES FOR THE NEW GENERATOR PROJECT AT THE DISTRICT ENROLLMENT CENTER	72
	Approve Agreement No. C-00-8855 with AIRX Utility Surveyors, Inc., to provide underground utilities locating and mapping services for the new generator project at the District Enrollment Center effective April 23, 2026, through December 31, 2026, at a cost not to exceed \$9,350.00, and to be paid from Fund 40 - Special Reserve for Capital Outlay.	
E.5	HUMAN RESOURCES CONSENT ITEMS	
E.5.1	APPROVE THE HUMAN RESOURCES REPORT NO. 1354 FOR CLASSIFIED AND CERTIFICATED EMPLOYEES	73
E.6	MINUTES	80
E.6.1	APPROVE THE MINUTES OF THE REGULAR BOARD OF EDUCATION MEETING HELD APRIL 8, 2026	81

F.	<u>DISCUSSION/ACTION ITEMS</u>	109
F.1	APPROVE A RENEWAL AGREEMENT WITH FOOTSTEPS TO FREEDOM	110

Moved _____

Seconded _____

Approve 27 employees (Teachers/Administrators) who have never attended, to participate in the Footsteps to Freedom tour, effective July 7, 2026, through July 14, 2026, at a cost not to exceed \$178,122.00, and to be paid from Title IV.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member,
Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

**F.2 ADOPT RESOLUTION NO. 25-26-30 APPROVING A
CHANGE IN STATUTORY SCHOOL FEES IMPOSED
ON NEW RESIDENTIAL AND
COMMERCIAL/INDUSTRIAL CONSTRUCTION
PURSUANT TO EDUCATION CODE SECTION 17620
AND GOVERNMENT CODE SECTION 65995 (LEVEL 1
FEES)**

111

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.3 ADMINISTRATIVE HEARING

Moved _____

Seconded _____

Case Number:

25-26-61

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:

25-26-65

25-26-68

25-26-69

25-26-70

DISCUSSION

Vote by Board Members:

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

G. ADJOURNMENT

The next regular meeting of the Board of Education of the Rialto Unified School District will be held on May 6, 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



RIALTO UNIFIED SCHOOL DISTRICT
Facilities Planning Services
625 W. Rialto Avenue
Rialto, CA 92376

NOTICE OF PUBLIC HEARING

**NOTICE OF CONSIDERATION OF APPROVING A CHANGE IN
STATUTORY SCHOOL FEES IMPOSED ON NEW RESIDENTIAL
AND COMMERCIAL/INDUSTRIAL CONSTRUCTION PURSUANT
TO GOVERNMENT CODE SECTION 65995 AND EDUCATION
CODE SECTION 17620**

NOTICE IS HEREBY GIVEN that the Board of Education of the Rialto Unified School District (“School District”) at a public meeting to be held at the Dr. John R. Kazalunas Education Center, 182 East Walnut Avenue, Rialto, California, on Wednesday, April 22, 2026, commencing at approximately 7:00 p.m., or shortly thereafter, will hold a public hearing and consider approving and adopting a report entitled “2026 Fee Justification Study”, which was prepared pursuant to and in accordance with applicable law, which includes information and analysis demonstrating the relationship between new residential and commercial/industrial development and the School District’s need for the construction of school facilities, the estimated cost of the school facilities, and justification for the levy of Level 1 School Fees on new residential and commercial/industrial development.

NOTICE IS ALSO HEREBY GIVEN that the Board of Education of the School District at its regular board meeting to be held on Wednesday, April 22, 2026, commencing at approximately 7:00 p.m., or shortly thereafter, will hold a public hearing and consider adoption of a resolution approving a change in the statutory school fees (“Level 1 School Fees”) that may be imposed on new residential and commercial/industrial construction located within the boundaries of the School District pursuant to Government Code section 65995 and Education Code section 17620.

The Fee Justification Study and any related documents regarding the proposed adoption of the Level I School Fees are available for public review during normal business hours at the School District’s administrative office, located at 182 East Walnut Avenue, Rialto, California, 92376, commencing on April 10, 2026. Questions and/or comments should be directed to Angie Lopez, Director, Facilities Planning at (909) 421-7555.

CONSENT CALENDAR ITEMS



RIALTO UNIFIED SCHOOL DISTRICT

Bylaws of the Board

BB 9010(a)

Public Statements

The Board of Education recognizes the ~~rights~~ **responsibility** of Board members, in their role as community leaders to participate in public discourse on matters of civic or community interest, including those involving the District, and their right to freely express their personal views. However, to ensure communication of a consistent, unified message regarding District issues, Board members are expected to respect the authority of the Board to choose its representatives, to communicate its positions, and to abide by established protocols.

Board Spokesperson

All public statements authorized to be made on behalf of the Board shall be made by the Board president or, if appropriate, by the Superintendent or, **with respect to a specific issue or topic,** other ~~designated~~ representative **as designated by the Board or Board president.**

When speaking for ~~the District,~~ the Board, ~~encourages it's the Board~~ spokesperson(s) ~~to shall~~ exercise restraint and tact and ~~to communicate the message in a manner that promotes public confidence in the Board's leadership.~~

Board spokesperson(s) shall not disclose confidential information or information received in closed session except when authorized by a majority of the Board **or by law.** (Government Code 54963)

Statements by Individual Board Members

When speaking to community groups, members of the public, or the media, individual Board members should recognize that their statements may be perceived as reflecting the views and positions of the Board. Board members have a responsibility to identify ~~personal~~ **when a viewpoints as such and not as the viewpoint of the Board. is held by an individual Board member rather than the Board as a whole. For example, a Board member may include a disclaimer on the Board member's personal social media account that the Board member is expressing personal viewpoints and not those of the Board or the District.**

~~In addition, the Board encourages members who participate on social networking sites, blogs, or other discussion or informational sites to conduct themselves in a respectful, courteous, and professional manner and to model good behavior for District students, parents, staff, and the community. Such electronic communications are subject to the same standards and protocols established for other forms of communication, and the disclosure requirements of the California Public Records Act may likewise apply to them.~~

Board members who opt to express their opinions on District matters, whether in-person or online, are expected to conduct themselves in a respectful, courteous, and professional manner and to model good behavior for District students and the community.

Public Statements

Policy Reference Disclaimer:

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

State	Description
Ed. Code 35010	<u>Control of district; prescription and enforcement of rules</u>
Gov. Code 54960	<u>Actions to stop or prevent violation of meeting provisions</u>
Gov. Code 54963	<u>Unauthorized disclosure of confidential information</u>
Gov. Code 7920.000-7930.170	<u>California Public Records Act</u>

Management Resources	Description
Court Decision	<u>Lindke v. Freed (2024) 601 U.S. 187</u>
Website	<u>CSBA District and County Office of Education Legal Services</u>
Website	<u>CSBA</u>

Cross References

Code	Description
0450	<u>Comprehensive Safety Plan</u>
0450	<u>Comprehensive Safety Plan</u>
1000	<u>Concepts And Roles</u>
1100	<u>Communication With The Public</u>
1100-E PDF(1)	<u>Communication With The Public</u>
1112	<u>Media Relations</u>
1113	<u>District And School Websites</u>
1113	<u>District And School Websites</u>
1114	<u>District-Sponsored Social Media</u>
1114	<u>District-Sponsored Social Media</u>
1160	<u>Political Processes</u>
1340	<u>Access To District Records</u>
1340	<u>Access To District Records</u>
2110	<u>Superintendent Responsibilities And Duties</u>
4143	<u>Negotiations/Consultation</u>

Public Statements

Code	Descriptions
4143.1	<u>Public Notice - Personnel Negotiations</u>
4143.1	<u>Public Notice - Personnel Negotiations</u>
4243	<u>Negotiations/Consultation</u>
4243.1	<u>Public Notice - Personnel Negotiations</u>
4243.1	<u>Public Notice - Personnel Negotiations</u>
9000	<u>Role Of The Board</u>
9005	<u>Governance Standards</u>
9012	<u>Board Member Electronic Communications</u>
9121	<u>President</u>
9140	<u>Board Representatives</u>
9200	<u>Limits Of Board Member Authority</u>
9230	<u>Orientation</u>

Policy

Adopted: December 16, 2009
 revised: April 11, 2018
 revised: September 26, 2018
 revised:

RIALTO UNIFIED SCHOOL DISTRICT
 Rialto, California



RIALTO UNIFIED SCHOOL DISTRICT

Bylaws of the Board

BB 9012(a)

Board Member Electronic Communications

The Board of Education recognizes that electronic communication is an efficient and convenient way for Board members to communicate and expedite the exchange of information ~~within the~~ **each other, District staff, and with members of the public.** Board members shall exercise caution ~~so as to ensure that electronic communications are not used as a means for the Board to deliberate outside of an agendaized meeting nor to circumvent the public's right to access records regarding district business.~~ **compliance with the Brown Act, the Public Records Act, and other applicable laws.**

A majority of the Board ~~members shall not, outside of an noticed~~ **authorized** meeting, use a series of electronic communications of any kind, directly or through intermediaries, to discuss, deliberate, or take action on any item that is within the subject matter jurisdiction of the Board. (Government Code 54952.2)

~~To avoid inadvertently violating the prohibition of law against a serial meeting, a Board member shall not forward his/her comments on an electronic communication he/she receives from another member regarding an issue within the subject matter jurisdiction of the Board to any other member.~~

Examples of permissible electronic communications concerning District business include, but are not limited to, dissemination of Board meeting agendas and agenda packets, reports of activities from the Superintendent, and reminders regarding meeting times, dates, and places.

Board members may engage in separate conversations or communications with members of the public on a social media platform to answer questions, provide information, or solicit information regarding a matter that is within the subject matter jurisdiction of the Board as long as a majority of the Board does not use the platform to discuss among themselves any business of a specific nature that is within the subject matter jurisdiction of the Board. Additionally, Board members are prohibited from using digital icons, such as "likes" or "emojis," that express reactions to communications made by other Board members regarding matters within the subject matter jurisdiction of the Board. (Government Code 54952.2)

~~When communicating electronically, Board members shall make every effort to adhere to the same standards and protocols established for other forms of communication. A Board member may respond to an electronic communication received from a member of the community and should make clear that his/her response does not necessarily reflect the views of the Board as a whole. As appropriate, complaints or requests for information may be forwarded to the Superintendent so that the issue may receive proper consideration and be handled through the appropriate district process. Communication received from the media shall be forwarded to the designated district spokesperson.~~ **ensure that their electronic communications conform to Board Bylaw 9010 - Public Statements and shall forward any complaints or requests for information to the Superintendent in accordance with applicable Board bylaws.**

Board Member Electronic Communications

To the extent possible, electronic communications regarding any District-related business shall be transmitted through a District-provided device or account. When any such communication is transmitted through a Board member's personal device or account, the Board member shall copy the communication to a District electronic storage device for easy retrieval.

This Bylaw does not apply to Board member electronic communications not related to District business or not conducted by a Board member in the Board member's official capacity.

~~A Board member's electronic communications, including, but not limited to, emails and text messages, which are related to the conduct of district business may be subject to disclosure under the California Public Records Act, regardless of whether they are sent or received on the Board member's personal or district provided account or device. To the extent possible, electronic communications regarding any Board business shall be transmitted through a district provided device or account. When any such communication is transmitted through a Board member's personal device or account, he/she shall copy the communications of a district electronic storage device for easy retrieval.~~

~~Board members may use electronic communications to discuss matters that are outside the jurisdiction of the Board, regardless of the number of members participating in the discussion, and such personal communications are generally not subject to public disclosure.~~

Policy Reference Disclaimer:

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

State	Description
Ed. Code 35140	Time and place of meetings
Ed. Code 35145	Public meetings
Ed. Code 35145.5	Agenda; public participation and regulations
Ed. Code 35147	Open meeting laws exceptions
Gov. Code 11135	Prohibition of discrimination
Gov. Code 54950-54963	The Ralph M. Brown Act
Gov. Code 54952.2	Meeting; defined
Gov. Code 54953	Meetings to be open and public; attendance
Gov. Code 54954.2	Agenda posting requirements; board actions
Gov. Code 7920.000-7930.215	California Public Records Act

Board Member Electronic Communications

Management Resources	Description
Attorney General Publication	The Brown Act: Open Meetings for Legislative Bodies, rev. 2003
Court Decision	Lindke v. Freed (2024) 601 U.S. 187
Court Decision	City of San Jose v. Superior Court (2017) 2 Cal.5th 608
CSBA Publication	Legal Alert: Tips for Governing Boards in Response to Public Records Act Ruling on Electronic Communications, March 2017
CSBA Publication	The Brown Act: School Boards and Open Meeting Laws, rev. 2023
Website	CSBA District and County Office of Education Legal Services
Website	CSBA, GAMUT Meetings
Website	California Attorney General's Office
Website	CSBA
Code	Description
1100	Communication With The Public
1100-E PDF(1)	Communication With The Public
1112	Media Relations
1113	District And School Websites
1113	District And School Websites
1114	District-Sponsored Social Media
1114	District-Sponsored Social Media
1312.1	Complaints Concerning District Employees
1312.1	Complaints Concerning District Employees
1312.1-E PDF(1)	Complaints Concerning District Employees
1312.2	Complaints Concerning Instructional Materials
1312.2	Complaints Concerning Instructional Materials
1312.2-E PDF(1)	Complaints Concerning Instructional Materials

Board Member Electronic Communications

Code	Description
1312.3	Uniform Complaint Procedures
1312.3	Uniform Complaint Procedures
1312.4	Williams Uniform Complaint Procedures
1312.4-E PDF(1)	Williams Uniform Complaint Procedures
1340	Access To District Records
1340	Access To District Records
3320	Claims And Actions Against The District
3320	Claims And Actions Against The District
3320-E PDF(1)	Claims And Actions Against The District
3580	District Records
3580	District Records
5125	Student Records
5125	Student Records
9000	Role Of The Board
9005	Governance Standards
9010	Public Statements
9121	President
9200	Limits Of Board Member Authority
9230	Orientation
9320	Meetings And Notices
9320-E PDF(0)	Meetings And Notices
9322	Agenda/Meeting Materials
9323.2	Actions By The Board
9323.2-E PDF(1)	Actions By The Board

Policy

Adopted: December 16, 2009
 revised: April 11, 2018
 revised: September 26, 2018
 revised:

RIALTO UNIFIED SCHOOL DISTRICT
 Rialto, California



**Board of Education Agenda
April 22, 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 9737431 for the 2025-2026 school year.

RECOMMENDATION:

Approve an exemption from all physical activities for student 9737431 for the 2025-2026 school year.

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

Contract: N/A



**Board of Education Agenda
April 22, 2026**

**APPROVE AN OVERNIGHT TRIP TO THE SAN FRANCISCO CHAMBER OF
COMMERCE IN SAN FRANCISCO, CA**

BACKGROUND:

The award-winning Rialto High School Royal Knight Band and Color Guard, under the direction of Mr. Mark Garcia, has earned regional recognition for excellence in its Jazz, Marching, and Orchestra ensembles. The program has performed at prominent venues across Southern California, including Bovard Auditorium at the University of Southern California and the Disney Hotel in Anaheim. The Royal Knight Regiment has also competed at the California State Band Championships (CSBC) in Newport Harbor, where it was honored with the “People’s Choice” award for Best Field Show. Through its consistent achievements and high-profile performances, the Rialto High School Royal Knight Regiment exemplifies artistic excellence and proudly represents both Rialto High School and the Rialto Unified School District throughout Southern California.

REASONING:

The San Francisco Chamber of Commerce recognized the Rialto High School Royal Knight Band and Color Guard with a First Place award in the High School Marching Band category for their performance in the 2026 Chinese New Year Parade held on March 5, 2026. In recognition of this achievement, the Chamber has formally invited the Royal Knight Band and Color Guard to attend the official awards banquet, where they will be presented with the First Place Award on April 24, 2026, at the Far East Cafe in San Francisco, California.

RECOMMENDATION:

To approve transportation, lodging and related fees, for ten (10) students (8 girls, 2 boys) and two (2) chaperones (1male, 1 female) to attend the San Francisco Chamber of Commerce banquet ceremony in San Francisco, California, effective April 24, 2026, through April 25, 2026, at a cost not to exceed \$10,000.00, and to be paid from the General Fund (PROP 28 AMS).

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

CONTRACT: N/A



**Board of Education Agenda
April 22, 2026**

**APPROVE AN OVERNIGHT TRIP TO THE WEST COAST NATIONAL RUBE
GOLDBERG MACHINE CONTEST - MYERS ELEMENTARY SCHOOL**

BACKGROUND:

The West Coast Rube Goldberg Competition is a regional STEM event that engages students in designing and building complex chain-reaction machines to accomplish a simple task. Inspired by the work of cartoonist Rube Goldberg, the competition emphasizes creativity, engineering design, and problem-solving through hands-on application, as students collaborate in teams to plan, construct, test, and refine their machines while integrating concepts from science, technology, engineering, and mathematics. Students from Myers Elementary School are scheduled to attend and participate in the West Coast Rube Goldberg Competition on May 2 and May 3 at the Historic Edison Theatre in Long Beach, California.

REASONING:

Participation in the West Coast Rube Goldberg Competition extends Myers Elementary's STEAM-focused program, where students apply design thinking, problem-solving, and collaboration skills developed in class. This experience aligns with NGSS (ETS1), Common Core Math, and ELA standards, providing a rigorous, real-world opportunity to deepen STEM understanding while strengthening critical thinking and teamwork.

RECOMMENDATION:

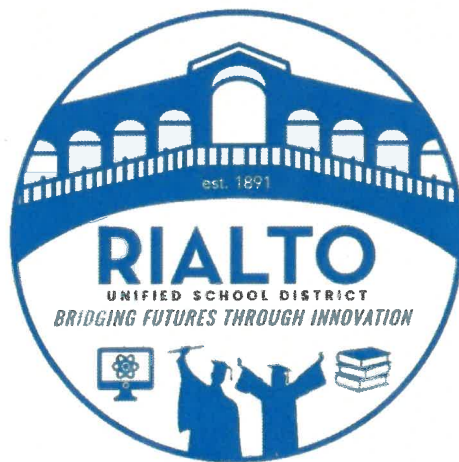
To approve registration fees, lodging, transportation, and related expenses for 12 students and four (4) chaperones from Myers Elementary School to attend the West Coast Rube Goldberg Competition at the Historic Edison Theatre in Long Beach, California, effective May 2, 2026, through May 3, 2026, at a cost not to exceed \$7,500.00, and to be paid from the General Fund.

SUBMITTED/REVIEWED BY: Diocelina Van Belle/Jon Black, Ed.D.

Contract: N/A

Rialto Unified School District
Board of Education
April 22, 2026

Warrant & Purchase Order Listing



3/18/2026 – 3/31/2026

**Rialto Unified School District
Board of Education
April 22, 2026**

WARRANT LISTING

3/18/2026 – 3/31/2026

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 3/18/2026 To 3/31/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
859994	COMPLETE OFFICE LLC	03/18/2026	\$10,289.84	R
859995	U S BANK	03/18/2026	\$1,123.13	R
859996	U S BANK	03/18/2026	\$2,956.32	R
859997	AMAZON CAPITAL SERVICES	03/18/2026	\$24.28	R
859998	COMPLETE OFFICE LLC	03/18/2026	\$371.80	R
859999	SAN BERNARDINO COUNTY SUPT	03/18/2026	\$250.00	R
860000	MATHEW WARD	03/18/2026	\$2,000.00	
860001	PERKINS EASTMAN ARCHITECTS DPC	03/18/2026	\$1,110.00	R
860002	LEIGH HALE	03/18/2026	\$76.25	R
860003	LAGUNA CLAY COMPANY	03/18/2026	\$3,457.44	R
860004	LAKESHORE LEARNING MATERIALS	03/18/2026	\$12,286.31	R
860005	LEARNING A-Z	03/18/2026	\$150.00	R
860006	LUCY LEWIS	03/18/2026	\$2,000.00	R
860007	LOWE'S	03/18/2026	\$358.54	R
860008	MARITZA MENDOZA	03/18/2026	\$250.00	
860009	LINDA MERINO	03/18/2026	\$127.16	
860010	METEOR EDUCATION LLC	03/18/2026	\$38,913.35	R
860011	MOHAWK FACTORING	03/18/2026	\$1,282.23	
860012	NEIL A. KJOS MUSIC CO	03/18/2026	\$9,992.14	R
860013	LIFETIME INDUSTRIES INC	03/18/2026	\$9,665.35	
860014	P F VISION INC	03/18/2026	\$23,730.00	R
860015	LIVIA ROLLIE	03/18/2026	\$769.02	R
860016	CINTAS CORPORATION #150	03/18/2026	\$2,016.17	R
860017	COMPLETE OFFICE LLC	03/18/2026	\$614.44	R
860018	GABRIELA AGREDANO	03/18/2026	\$32.51	
860019	APPLE INC	03/18/2026	\$3,024.68	R
860020	ATKINSON ANDELSON LOYA RUUD	03/18/2026	\$16,285.49	R
860021	BERTRANDS MUSIC	03/18/2026	\$5,944.76	R
860022	BROTHERS PIZZA INC.	03/18/2026	\$1,309.16	
860023	BSN SPORTS LLC	03/18/2026	\$1,412.96	R
860024	CABE	03/18/2026	\$1,065.00	R
860025	CAEAA	03/18/2026	\$749.00	
860026	JANELY CARDENAS	03/18/2026	\$53.53	R
860027	CAREERSAFE LLC	03/18/2026	\$1,260.00	R
860028	CAROLINA BIOLOGICAL SUPPLY CO	03/18/2026	\$82.81	R
860029	CARTER HIGH SCHOOL ASB	03/18/2026	\$885.00	
860030	CED	03/18/2026	\$5,187.56	R
860031	CELLULAR ACCESSORIES FOR LESS	03/18/2026	\$148.86	
860032	CEMEX	03/18/2026	\$113.13	R
860033	CENGAGE LEARNING INC	03/18/2026	\$2,157.16	R
860034	THE CENTER FOR CULTURALLY	03/18/2026	\$4,500.00	
860035	CENTER FOR THE COLLABORATIVE	03/18/2026	\$400.00	R
860036	CHICK-FIL-A	03/18/2026	\$3,681.95	R

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 3/18/2026 To 3/31/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
860037	CLAIM RETENTION SERVICES INC	03/18/2026	\$2,500.00	R
860038	CM SCHOOL SUPPLY INC	03/18/2026	\$769.96	R
860039	CMS COMMUNICATIONS INC	03/18/2026	\$254.44	R
860040	COLOR BLAZE SUPPLY	03/18/2026	\$176.39	R
860041	COMPLETE BUSINESS SYSTEMS	03/18/2026	\$942.17	R
860042	CONVERGEONE INC	03/18/2026	\$29,280.37	R
860043	CORWIN PRESS INC	03/18/2026	\$3,625.66	R
860044	AMBER COWELL	03/18/2026	\$81.00	
860045	MORIAH CRAYNE	03/18/2026	\$76.24	
860046	ANGELICA CUEVAS	03/18/2026	\$465.00	
860047	CULVER-NEWLIN	03/18/2026	\$1,478.24	R
860048	CUMMINS SALES AND SERVICE	03/18/2026	\$2,109.56	R
860049	CURLS COILS & CROWNS	03/18/2026	\$8,700.00	R
860050	EMPIRE PARTITIONS &	03/18/2026	\$10,195.63	R
860051	FAGEN FRIEDMAN & FULFROST LLP	03/18/2026	\$3,431.00	R
860052	FAIRVIEW FORD SALES INC	03/18/2026	\$4,673.71	R
860053	ALLISON FARR	03/18/2026	\$250.00	
860054	FEDEX	03/18/2026	\$23.80	R
860055	FIRST BOOK	03/18/2026	\$356.82	
860056	MIRIAM FLORES	03/18/2026	\$69.90	R
860057	FONTANA RADIATOR SERVICE	03/18/2026	\$990.00	R
860058	FOOD 4 LESS CUSTOMER CHARGES	03/18/2026	\$1,529.22	R
860059	FOOTHILL FIRE PROTECTION	03/18/2026	\$240.00	R
860060	CARMEN FORD	03/18/2026	\$379.45	R
860061	FORUM MUSIC FESTIVALS	03/18/2026	\$9,030.00	R
860062	FRANKLIN HAYNES MARIONETTES	03/18/2026	\$3,600.00	R
860063	FRANKLIN INTERIORS	03/18/2026	\$4,977.00	R
860064	FRANKLIN TRUCK PARTS INC	03/18/2026	\$1,783.29	R
860065	FRISBIE MIDDLE SCHOOL ASB	03/18/2026	\$5,866.08	
860066	FUEL SERV	03/18/2026	\$3,381.50	
860067	FUN AND FUNCTION LLC	03/18/2026	\$1,092.11	R
860068	FUN SERVICES	03/18/2026	\$2,135.00	
860069	GOPHER	03/18/2026	\$2,274.07	R
860070	JUANA AGUILAR	03/18/2026	\$120.00	
860071	LUZ ALCARAZ	03/18/2026	\$60.00	R
860072	MARIELOS BRISENO	03/18/2026	\$90.00	
860073	ELIZABETH CAMPOS	03/18/2026	\$100.00	R
860074	RENEE COVINGTON	03/18/2026	\$90.00	
860075	MYISHA CURTIS	03/18/2026	\$50.00	R
860076	INTHIA FINDLAY	03/18/2026	\$30.00	R
860077	VENITA FLOURNOY	03/18/2026	\$190.00	R
860078	ALMA DELIA GARFIAS MENDOZA	03/18/2026	\$190.00	
860079	MARIA E. GOMEZ	03/18/2026	\$90.00	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 3/18/2026 To 3/31/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
860080	CAROL GUERRA	03/18/2026	\$90.00	R
860081	ROCIO GUZMAN	03/18/2026	\$90.00	R
860082	KIJANA HERD	03/18/2026	\$90.00	R
860083	DEVON V HERD	03/18/2026	\$110.00	R
860084	CARLOS A. HURTADO	03/18/2026	\$130.00	
860085	MELISSA LEON	03/18/2026	\$60.00	R
860086	BEATRIS MARTINEZ	03/18/2026	\$120.00	R
860087	YESENIA RAMON	03/18/2026	\$100.00	R
860088	LIANA RIOS	03/18/2026	\$90.00	
860089	JOCELIN SANDOVAL	03/18/2026	\$60.00	
860090	CYNTHIA SHEPPARD	03/18/2026	\$280.00	R
860091	AMALIA SILVA	03/18/2026	\$60.00	R
860092	ERIC STEPHENSON	03/18/2026	\$70.00	R
860093	JOSIE VALENCIA	03/18/2026	\$60.00	
860094	JOSEPHINE VELASCO	03/18/2026	\$130.00	R
860095	MATILDE M VILLA	03/18/2026	\$90.00	
860096	IRMA VILLANUEVA	03/18/2026	\$30.00	R
861042	BATTERY WORX INC	03/19/2026	\$4,078.75	R
861043	BRINK'S INCORPORATED	03/19/2026	\$5,482.58	
861044	LAKESHORE LEARNING MATERIALS	03/19/2026	\$20,197.64	R
861045	COMPLETE OFFICE LLC	03/19/2026	\$11,086.78	R
861046	UNIVERSAL STUDIOS HOLLYWOOD	03/19/2026	\$3,959.00	
861047	NAPA AUTO PARTS	03/19/2026	\$105.60	R
861048	O.F. WOLFINBARGER INC	03/19/2026	\$1,928.72	R
861049	LUZ MARIA OCHOA	03/19/2026	\$1,600.00	R
861050	OFFICE SOLUTIONS BUSINESS	03/19/2026	\$9,839.29	R
861969	HAWKINS LEGAL P.C.	03/20/2026	\$1,275.00	
861970	ADVANCED COPY SYSTEMS	03/20/2026	\$123.97	
861971	BEMIS ELEMENTARY SCHOOL	03/20/2026	\$1,776.00	
861972	BURRTEC WASTE INDUSTRIES INC	03/20/2026	\$1,483.33	
861973	DAMARIS E. CORDERO	03/20/2026	\$18.76	
861974	DOLLAHAN ELEMENTARY SCHOOL	03/20/2026	\$720.00	
861975	DIANA GALVEZ DE CORTEZ	03/20/2026	\$84.70	
861976	GEORGINA GOMEZ	03/20/2026	\$4.76	
861977	HENRY ELEMENTARY SCHOOL	03/20/2026	\$1,536.00	
861978	JC FOODSERVICE INC	03/20/2026	\$1,291.51	R
861979	PEGGY LEE	03/20/2026	\$18.20	
861980	MARIANA MENDEZ CASTILLO	03/20/2026	\$20.58	
861981	RITA MENDEZ	03/20/2026	\$72.94	
861982	ANA MORA	03/20/2026	\$25.90	
861983	HENRY PADILLA	03/20/2026	\$34.44	
861984	RIALTO WATER SERVICES	03/20/2026	\$1,805.57	R
861985	RAMONA RIO	03/20/2026	\$44.24	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 3/18/2026 To 3/31/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
861986	SOCALGAS	03/20/2026	\$3,210.05	
861987	SOUTHERN CALIFORNIA EDISON	03/20/2026	\$12,773.85	R
861988	SYSCO RIVERSIDE INC	03/20/2026	\$8,624.58	R
861989	WERNER ELEMENTARY SCHOOL	03/20/2026	\$1,776.00	
861990	CASEY ELEMENTARY SCHOOL	03/20/2026	\$528.00	
861991	DUNN ELEMENTARY SCHOOL	03/20/2026	\$960.00	
861992	SYSCO RIVERSIDE INC	03/20/2026	\$122.48	R
861993	ATKINSON ANDELSON LOYA RUUD	03/20/2026	\$725.81	R
861994	BERTRANDS MUSIC	03/20/2026	\$5,944.76	
861995	BLICK ART MATERIALS	03/20/2026	\$4,316.33	R
861996	CDW GOVERNMENT INC	03/20/2026	\$24,035.56	R
861997	CHEETA PRINT	03/20/2026	\$5,654.18	
861998	4IMPRINT INC	03/20/2026	\$5,552.71	R
861999	FAST DEER CHARTER BUS INC	03/20/2026	\$45,137.50	R
862000	FOOTHILL BUILDERS MART	03/20/2026	\$5,255.56	
862001	FRANKLIN HAYNES MARIONETTES	03/20/2026	\$2,400.00	R
862002	VALERIE BARNER	03/20/2026	\$1,772.33	R
862003	ANTHONY NISPEL	03/20/2026	\$1,224.90	
862004	ROSE POOLE	03/20/2026	\$891.26	
862005	LAURIE L SEARCY	03/20/2026	\$834.00	
862006	HAWKINS LEGAL P.C.	03/20/2026	\$2,949.00	
862007	HAWKINS LEGAL P.C.	03/20/2026	\$1,922.50	
862008	HAWKINS LEGAL P.C.	03/20/2026	\$1,200.00	
862009	U S BANK	03/20/2026	\$929.00	
862969	OFFICE SOLUTIONS BUSINESS	03/23/2026	\$243.34	R
862970	WESTGROUP DESIGNS INC	03/23/2026	\$2,665.00	R
862971	ACUITY SPECIALTY PRODUCTS INC	03/23/2026	\$609.32	R
862972	SCHOOL HEALTH CORPORATION	03/23/2026	\$13,506.93	R
862973	SCHOOL NURSE SUPPLY INC	03/23/2026	\$5,668.36	R
862974	SOLUTION TREE	03/23/2026	\$2,268.78	R
862975	SOUNDBOX GROUP LLC	03/23/2026	\$11,786.00	R
862976	SPEECH CORNER LLC	03/23/2026	\$1,818.66	R
862977	STEP-BY-STEP FOLKLORICO	03/23/2026	\$41,809.25	R
862978	TEXTBOOK WAREHOUSE	03/23/2026	\$1,644.33	R
862979	THERAPRO INC	03/23/2026	\$697.37	R
862980	THERAPY SHOPPE	03/23/2026	\$374.92	
862981	THOR'S REPTILE FAMILY	03/23/2026	\$1,125.00	R
862982	TRANS-WEST TRUCK CENTER	03/23/2026	\$2,741.02	R
862983	ULINE	03/23/2026	\$2,920.03	
862984	WITH OPEN ARMS INC	03/23/2026	\$2,000.00	
862985	ZUNIGA'S EQUIPMENT RENTAL	03/23/2026	\$3,905.00	R
862986	LAKESHORE LEARNING MATERIALS	03/23/2026	\$2,473.48	R
862987	MARY MARDIROSIAN	03/23/2026	\$75.98	

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

RIALTO UNIFIED SCHOOL DISTRICT**Warrant Listing****From 3/18/2026 To 3/31/2026**

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
862988	OTC BRANDS INC	03/23/2026	\$1,927.98	R
862989	PANERA LLC	03/23/2026	\$1,493.08	R
862990	PERMA-BOUND BOOKS	03/23/2026	\$612.30	
862991	NATALIE PETROSSIAN	03/23/2026	\$107.16	
862992	PIONEER CHEMICAL CO	03/23/2026	\$504.79	R
862993	PRO PIPE AND SUPPLY	03/23/2026	\$404.69	R
862994	RAINBOW BOLT & SUPPLY INC	03/23/2026	\$859.79	
862995	ARIANA RAMIREZ	03/23/2026	\$243.94	
862996	RIVERSIDE ART MUSEUM	03/23/2026	\$760.00	R
862997	FAGEN FRIEDMAN & FULFROST LLP	03/23/2026	\$765.00	R
862998	FAGEN FRIEDMAN & FULFROST LLP	03/23/2026	\$2,491.26	R
862999	FITNESS FINDERS INC	03/23/2026	\$150.00	
863000	FITNESS RESULTS DANCE	03/23/2026	\$7,500.00	R
863001	FOOTHILL BUILDERS MART	03/23/2026	\$1,585.55	
863002	GLOBAL INDUSTRIAL EQUIPMENT	03/23/2026	\$3,224.32	R
863003	KONICA MINOLTA BUSINESS	03/23/2026	\$32,966.52	R
863004	FRANKLIN HAYNES MARIONETTES	03/23/2026	\$2,400.00	R
863005	SUMMER HARP	03/23/2026	\$300.00	
863006	DANIELLE HARRISON	03/23/2026	\$102.65	
863684	CALIFORNIA DEPT OF EDUCATION	03/24/2026	\$3,256.95	
863685	JC FOODSERVICE INC	03/24/2026	\$16,043.98	
863686	SOCALGAS	03/24/2026	\$3,817.14	
863687	PADGETTS CLEANING &	03/24/2026	\$14,639.48	R
863688	STEMULATE LEARNING LLC	03/24/2026	\$31,680.00	R
863689	THERAPY TRAVELERS LLC DBA	03/24/2026	\$22,089.25	R
863690	THINK TOGETHER	03/24/2026	\$1,051,351.40	R
863691	SCOOT EDUCATION INC	03/24/2026	\$781,108.28	R
863692	FIT LEARNING INLAND EMPIRE	03/24/2026	\$1,152.00	
863693	FOLLETT CONTENT SOLUTIONS LLC	03/24/2026	\$36,765.40	
863694	FOOD 4 LESS CUSTOMER CHARGES	03/24/2026	\$177.25	
863695	HI-LINE INC	03/24/2026	\$4,187.57	R
863696	LEGENDS HOSPITALITY LLC	03/24/2026	\$2,664.00	
863697	COMPLETE OFFICE LLC	03/24/2026	\$285.97	
863698	SAFETY KLEEN CORPORATION	03/24/2026	\$1,949.20	R
863699	SAN BERNARDINO COUNTY SOLID	03/24/2026	\$1,758.43	
863700	VARSITY SPIRIT FASHIONS & SUPP	03/24/2026	\$6,000.00	
863701	WALMART	03/24/2026	\$358.69	R
864731	CORNER KEYSTONE CONSTRUCTION	03/25/2026	\$144,888.73	R
864732	D.F. PEREZ CONSTRUCTION INC	03/25/2026	\$54,041.05	R
864733	JOHN ABBAS	03/25/2026	\$165.80	R
864734	SUSANNA AGUILAR	03/25/2026	\$21.53	
864735	ROSA AGUIRRE	03/25/2026	\$7.98	
864736	SHAYLIN ANDERSON	03/25/2026	\$13.05	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 3/18/2026 To 3/31/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
864737	DUSTIN ARMSTRONG	03/25/2026	\$6.38	R
864738	SUSAN BARNES	03/25/2026	\$1,180.23	
864739	KATHERINE BEARD	03/25/2026	\$24.07	
864740	APRIL BECERRA	03/25/2026	\$118.32	
864741	EVELINA BELTRAN-QUIROZ	03/25/2026	\$87.15	
864742	DIANNE BETANCOURT	03/25/2026	\$20.30	
864743	ALEXIS BOGARIN	03/25/2026	\$64.60	
864744	ALICIA BRAVO	03/25/2026	\$34.09	
864745	TIYA BROWN-CANNON	03/25/2026	\$517.80	
864746	MANUEL BURCIAGA	03/25/2026	\$270.56	
864747	FRANCISCO CAMACHO JR.	03/25/2026	\$226.04	
864748	TERESA CAPALLA	03/25/2026	\$15.23	
864749	TAYLOR CASSEL	03/25/2026	\$255.20	
864750	DESTANEY CASTILLO	03/25/2026	\$16.66	
864751	ANA CENTENO	03/25/2026	\$12.32	
864752	ROBERTO CERDA	03/25/2026	\$43.21	
864753	BUNNIE CERVANTES	03/25/2026	\$398.92	
864754	DEANNA CHAIREZ	03/25/2026	\$48.14	
864755	RIEGEANA COLLINS-BOYD	03/25/2026	\$46.33	
864756	KAITLYN COOPER	03/25/2026	\$129.85	
864757	MONEKA CORTEZ	03/25/2026	\$15.08	
864758	KIMBERLY CRENSHAW	03/25/2026	\$13.20	
864759	JENNIFER CUEVAS	03/25/2026	\$327.68	
864760	ASIA DE CASAS	03/25/2026	\$27.84	
864761	ANNEMARIE DELGADO - BROWN	03/25/2026	\$21.03	
864762	ROXANNE DOMINGUEZ	03/25/2026	\$108.50	
864763	ERICK DURAN	03/25/2026	\$178.79	
864764	DENISE ELLIS	03/25/2026	\$108.50	
864765	YANIRA FIGUEROA	03/25/2026	\$34.22	
864766	SYLVIA FRANCO	03/25/2026	\$107.01	
864767	BIBIANA FRANKS	03/25/2026	\$33.21	
864768	JULIE GASSEN	03/25/2026	\$53.06	
864769	WENDY GAVINI	03/25/2026	\$18.78	
864770	ERIKA GIBBS COCHRAN	03/25/2026	\$29.58	
864771	MARIA GOMEZ	03/25/2026	\$37.56	
864772	ROSINA GONZALEZ MCCRALEY	03/25/2026	\$10.87	
864773	ELLIOT GOTFREDSON	03/25/2026	\$70.18	
864774	LAURA GUZMAN	03/25/2026	\$563.80	R
864775	KATHY HERNANDEZ	03/25/2026	\$8.27	
864776	SUSANA HERNANDEZ	03/25/2026	\$86.20	R
864777	EMILY HERREN	03/25/2026	\$34.95	
864778	SYEDA JAFRI	03/25/2026	\$163.63	
864779	VERONICA JEFFERSON	03/25/2026	\$13.92	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 3/18/2026 To 3/31/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
864780	ERICK JIMENEZ VICHEZ	03/25/2026	\$15.23	
864781	KAISHAUNA JOHNSON	03/25/2026	\$42.49	
864782	NICHOLAS (TONY) KOUNAS	03/25/2026	\$88.17	R
864783	TERESITA LAYCOCK	03/25/2026	\$22.69	
864784	PERLA LEYVAS	03/25/2026	\$66.99	
864785	ESMERALDA LOPEZ	03/25/2026	\$47.52	R
864786	VERONICA LOPEZ	03/25/2026	\$30.09	
864787	IRMA LOVATO	03/25/2026	\$9.57	
864788	IMELDA LUCERO TRICKETT	03/25/2026	\$8.48	R
864789	BECKY LY	03/25/2026	\$94.54	
864790	STACI OKUNO	03/25/2026	\$96.50	
864791	VANESSA ROQUE	03/25/2026	\$16.93	
864792	WALMART	03/25/2026	\$6,478.78	R
864793	RHEA MCIVER-GIBBS	03/25/2026	\$193.56	R
864794	MARLON MCMILLON	03/25/2026	\$515.61	
864795	LINDA MERINO	03/25/2026	\$12.32	
864796	STEPHANIE MONREAL ELIAS	03/25/2026	\$109.86	
864797	MIRIAM MONTESINOS	03/25/2026	\$435.51	
864798	BETHANY MUNOZ	03/25/2026	\$477.64	
864799	KRISTI PAYNE	03/25/2026	\$9.94	
864800	NORBERTO PEREZ	03/25/2026	\$388.15	
864801	GORGE PULIDO	03/25/2026	\$15.23	
864802	VICTOR MANUEL RAMIREZ	03/25/2026	\$150.00	R
864803	LESLIE RAPKINE-MILLER	03/25/2026	\$200.06	
864804	JESSICA ROOT	03/25/2026	\$469.96	
864805	MELISSA SAMBRANO	03/25/2026	\$31.92	
864806	NICHOLAS M. SCALISE	03/25/2026	\$150.00	
864807	JUDITH SOTELO	03/25/2026	\$30.46	
864808	MELISSA SULLINGER	03/25/2026	\$234.98	
864809	ARMANDO URTEAGA	03/25/2026	\$108.50	
864810	YESENIA VASQUEZ SERRANO	03/25/2026	\$14.94	
864811	A-Z BUS SALES INC COLTON	03/25/2026	\$585.70	R
864812	CABE	03/25/2026	\$9,000.00	
864813	CDW GOVERNMENT INC	03/25/2026	\$3,043.64	
864814	CED	03/25/2026	\$1,916.59	R
864815	CHARTER COMMUNICATIONS	03/25/2026	\$230.86	
864816	COUNSELING TEAM INTERNATIONAL	03/25/2026	\$4,630.50	
864817	CROWN AWARDS	03/25/2026	\$2,766.61	R
864818	CULVER-NEWLIN	03/25/2026	\$16,180.86	R
864819	DALTILE	03/25/2026	\$149.62	R
864820	DAN'S LAWNMOWER CENTER	03/25/2026	\$172.37	
864821	DAT YOGA DUDE	03/25/2026	\$1,500.00	
864822	DAVE BANG ASSOCIATES INC	03/25/2026	\$1,618.40	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 3/18/2026 To 3/31/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
864823	DEMCO INC	03/25/2026	\$2,782.52	R
864824	DESIGNS BY KING INC	03/25/2026	\$3,182.27	
864825	DISCOUNT SCHOOL SUPPLY	03/25/2026	\$7,638.57	R
864826	DISCOVERY CUBE OC	03/25/2026	\$535.00	R
864827	DOUBLETREE BY HILTON ONTARIO A	03/25/2026	\$6,625.00	
864828	DRAGON SOUNDS	03/25/2026	\$2,000.00	
864829	ARTHUR DRAGON	03/25/2026	\$2,000.00	
864830	DYNAMIC EDUCATION SERVICES INC	03/25/2026	\$2,362.50	R
864831	ORIGINAL TOMMY'S HAMBURGERS	03/25/2026	\$4,735.88	
864832	U S BANK	03/25/2026	\$2,631.60	
865643	U S BANK	03/26/2026	\$68,950.42	
865644	CALIFORNIA DEPT OF JUSTICE	03/26/2026	\$7,786.00	
865645	CONVERGEONE INC	03/26/2026	\$11,376.28	R
865646	DATA IMPRESSIONS	03/26/2026	\$35,460.12	R
865647	DHASA CARE MUSIC	03/26/2026	\$115,200.00	
865648	DISCOUNT SCHOOL SUPPLY	03/26/2026	\$48.90	
865649	ELKS LODGE 836	03/26/2026	\$4,793.94	
865650	A T & T	03/26/2026	\$34.61	R
865651	A T & T	03/26/2026	\$76.01	R
865652	A T & T	03/26/2026	\$28,463.03	
865653	CITY OF FONTANA	03/26/2026	\$3,285.36	
865654	COLTON PUBLIC UTILITIES	03/26/2026	\$7,112.14	
865655	CROWN CASTLE FIBER LLC	03/26/2026	\$12,360.46	
865656	FRONTIER	03/26/2026	\$533.55	
865657	RIALTO WATER SERVICES	03/26/2026	\$32,170.35	R
865658	SAN BDNO MUNICIPAL WATER DEPT	03/26/2026	\$21,997.38	R
865659	SOCALGAS	03/26/2026	\$27,642.66	
865660	SOUTHERN CALIFORNIA EDISON	03/26/2026	\$62,909.21	R
865661	WEST VALLEY WATER DISTRICT	03/26/2026	\$7,345.87	R
865662	LUCINA MACIAS	03/26/2026	\$32.70	
865663	VERONICA MANZANERA	03/26/2026	\$360.00	
865664	JEFF MARTINEZ	03/26/2026	\$118.03	
865665	APRIL MCELFISH	03/26/2026	\$129.71	
865666	JASMIN MEDINA	03/26/2026	\$73.59	
865667	STEPHANIE MENDEZ	03/26/2026	\$24.36	R
865668	LETICIA Y MORENO	03/26/2026	\$231.65	
865669	WENDY MORENO	03/26/2026	\$94.25	
865670	ROSANNA NAJERA	03/26/2026	\$87.29	
865671	MARY NGUYEN	03/26/2026	\$35.96	
865672	VANESSA C OLVERA	03/26/2026	\$49.52	
865673	ELIZABETH S. OROZCO	03/26/2026	\$22.11	
865674	SAMANTHA ORTIZ	03/26/2026	\$13.56	
865675	PATRICIA OSUNA	03/26/2026	\$30.45	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 3/18/2026 To 3/31/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
865676	MELISSA PACHECO	03/26/2026	\$48.72	
865677	MICHAEL PARKER	03/26/2026	\$27.55	
865678	MARK PERANTONI	03/26/2026	\$53.73	
865679	LESLIE RAPKINE-MILLER	03/26/2026	\$20.01	
865680	SHELLY REED	03/26/2026	\$8.22	R
865681	FRANCIS REYES	03/26/2026	\$66.20	
865682	ALANNAH ROBERSON	03/26/2026	\$3.19	
865683	GLORIA RODRIGUEZ	03/26/2026	\$19.48	R
865684	KANDYCE ROJAS	03/26/2026	\$18.41	
865685	ALMA ROJAS	03/26/2026	\$29.51	
865686	RENE ROMERO	03/26/2026	\$6.09	
865687	EDITH M ROMO	03/26/2026	\$12.33	
865688	JESSICA ROOT	03/26/2026	\$66.08	
865689	JEFFREY L RUSSO	03/26/2026	\$121.44	
865690	FELIPE SABALZA	03/26/2026	\$124.33	
865691	MIGUEL SANDOVAL	03/26/2026	\$7.11	
865692	NICOLE SHEPARD	03/26/2026	\$145.70	
865693	ELVIRA SIERRA	03/26/2026	\$13.20	
865694	SUPPLY SOLUTIONS	03/26/2026	\$4,841.67	R
865695	SHARI S. TAYLOR	03/26/2026	\$55.76	
865696	CHRISTINA TORRES	03/26/2026	\$18.71	
865697	HAROLD TURNER	03/26/2026	\$109.91	
865698	BRIDGET WILKERSON	03/26/2026	\$12.76	
865699	FRANCISCO ZAVALA BRAVO	03/26/2026	\$41.91	
865700	ISAURA C ZUNIGA	03/26/2026	\$37.56	
865701	DIVISION OF STATE ARCHITECT	03/26/2026	\$651.03	
865702	DIVISION OF STATE ARCHITECT	03/26/2026	\$571.04	
865703	DIVISION OF STATE ARCHITECT	03/26/2026	\$415.84	
865704	DIVISION OF STATE ARCHITECT	03/26/2026	\$459.66	
865705	DIVISION OF STATE ARCHITECT	03/26/2026	\$371.49	
865706	DIVISION OF STATE ARCHITECT	03/26/2026	\$383.35	
865707	DIVISION OF STATE ARCHITECT	03/26/2026	\$423.92	
865708	DIVISION OF STATE ARCHITECT	03/26/2026	\$434.82	
865709	DIVISION OF STATE ARCHITECT	03/26/2026	\$514.54	
865710	DIVISION OF STATE ARCHITECT	03/26/2026	\$445.61	
865711	DIVISION OF STATE ARCHITECT	03/26/2026	\$672.44	
865712	DR. ALEJANDRO ALVAREZ	03/26/2026	\$130.75	R
865713	JORGE GUILLEN-LOPEZ	03/26/2026	\$98.14	
865714	PERFORMANCE RIVERSIDE	03/26/2026	\$1,620.00	
865715	WEX BANK	03/26/2026	\$143.24	
866714	DIVISION OF STATE ARCHITECT	03/27/2026	\$99,270.11	
866715	STEM4REAL	03/27/2026	\$10,000.00	
866716	ULINE	03/27/2026	\$13,862.36	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 3/18/2026 To 3/31/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
866717	AMERICAN SIGNS CALIFORNIA LLC	03/27/2026	\$1,324.26	
866718	BEST BUY BUSINESS ADVANTAGE	03/27/2026	\$4,558.72	
866719	MAURICE BOWERS	03/27/2026	\$285.30	
866720	COREY BRYANT	03/27/2026	\$8,741.39	
866721	CABE	03/27/2026	\$4,500.00	
866722	CAPETOWN COLTON HOTEL LLC	03/27/2026	\$34,290.00	R
866723	DATA IMPRESSIONS	03/27/2026	\$180.00	
866724	EASTVALE BANNERS & DESIGNS	03/27/2026	\$4,330.03	
866725	ECHOSAT INC	03/27/2026	\$95.48	
866726	EDWINS TOWING INC	03/27/2026	\$200.00	
866727	EISENHOWER HIGH SCHOOL - ASB	03/27/2026	\$2,630.00	
866728	ELITE SPORTSWEAR L.P.	03/27/2026	\$562.39	
866729	ELROD FENCE	03/27/2026	\$5,689.00	
866730	EPAX SYSTEMS INC	03/27/2026	\$4,233.72	
866731	EPS OPERATIONS LLC	03/27/2026	\$43.04	
866732	PAULINA ESCOBEDO	03/27/2026	\$10.00	
866733	FOX BANQUETS & EVENTS	03/27/2026	\$9,000.00	
866734	DIVISION OF STATE ARCHITECT	03/27/2026	\$498.23	
866735	DIVISION OF STATE ARCHITECT	03/27/2026	\$482.68	
866736	DIVISION OF STATE ARCHITECT	03/27/2026	\$790.93	
866737	MAYRA SANCHEZ SALINAS	03/27/2026	\$298.49	
867605	KHALED HAMMAD	03/30/2026	\$5,000.00	
867606	ULINE	03/30/2026	\$1,574.87	
867607	APRYL AGUILAR	03/30/2026	\$8,000.00	
867608	GERRELL MARCUS BROWN	03/30/2026	\$8,000.00	
867609	THOMAS DOUBLET	03/30/2026	\$8,000.00	
867610	CLAIRE MARIE GALARZA	03/30/2026	\$8,000.00	
867611	LEAH RENEE GODOY	03/30/2026	\$8,000.00	
867612	JOSE JUNIOR HIPOLITO	03/30/2026	\$8,000.00	
867613	CRISTINA JAIMES-RUANO	03/30/2026	\$8,000.00	
867614	YESICA A. JIMENEZ	03/30/2026	\$8,000.00	
867615	SHELVY MERARY MARROQUIN	03/30/2026	\$8,000.00	
867616	JACKLYN MARTINEZ	03/30/2026	\$8,000.00	
867617	AARON J. MATTSON MILLAN	03/30/2026	\$8,000.00	
867618	SILVIA E. MEDINA	03/30/2026	\$8,000.00	
867619	JAMES M. NAVA	03/30/2026	\$8,000.00	
867620	CRISTINA E. OSEGUERA-DURGIN	03/30/2026	\$8,000.00	
867621	MINERVA SERRITENO	03/30/2026	\$8,000.00	
867622	ZICHUAN TANG	03/30/2026	\$8,000.00	
867623	ALEXANDER G. TORRES	03/30/2026	\$8,000.00	
867624	ANDREA ADAMARIS VARGAS	03/30/2026	\$8,000.00	
867625	JOSE VILLAFUERTE	03/30/2026	\$8,000.00	
867626	TNT PROMOTIONAL PRODUCTS	03/30/2026	\$1,027.83	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 3/18/2026 To 3/31/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
867627	TNT PROMOTIONAL PRODUCTS	03/30/2026	\$10,225.83	
870017	FRANKLIN HAYNES MARIONETTES	03/31/2026	\$7,200.00	
870018	G2SOLUTIONS INC	03/31/2026	\$71.25	
870019	GANAHL LUMBER CO.	03/31/2026	\$6,845.77	
870020	GEBRAEL INC	03/31/2026	\$1,084.67	
870021	HYA CORPORATION	03/31/2026	\$2,100.00	
870022	INTERQUEST GROUP	03/31/2026	\$7,360.00	
870023	JOHNSON PLASTICS PLUS	03/31/2026	\$2,892.82	
870024	INLAND EMPIRE COMM NEWSPAPERS	03/31/2026	\$3,950.00	
870025	RUSD DISTRICT CREDIT CARD	03/31/2026	\$18,000.00	
870026	SMART & FINAL	03/31/2026	\$1,350.73	
870027	SMART & FINAL	03/31/2026	\$148.88	
870028	BEN'S ASPHALT INC	03/31/2026	\$439,603.00	
TOTAL			<u><u>\$4,244,867.56</u></u>	

**Rialto Unified School District
Board of Education
April 22, 2026**

PURCHASE ORDER LISTING

3/18/2026 – 3/31/2026

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 3/18/2026 To 3/31/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
265875	DIVISION OF STATE ARCHITECT	DSA PLAN CHECK FEES	\$514.54
265876	DIVISION OF STATE ARCHITECT	DSA PLAN CHECK FEES	\$445.61
265877	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$1,500.00
265878	TENNIS EXPRESS LP	SUPPLIES	\$1,382.49
265879	BOWLERO FONTANA	STUDENT REWARDS	\$2,347.26
265880	SCHOOL SPECIALTY LLC	SUPPLIES	\$1,023.72
265881	BLUM ELECTRIC	SITE IMPROVEMENT	\$74,735.00
265882	FRANKLIN HAYNES MARIONETTES	CONTRACTED SERVICES	\$1,800.00
265883	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	\$4,375.00
265884	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	\$4,640.00
265885	CROWN AWARDS	STUDENT REWARDS	\$2,787.26
265886	INSECT LORE	SUPPLIES	\$140.22
265887	LOS ANGELES TRUCK CENTERS LLC	CONTRACTED SERVICES	\$15,000.00
265888	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$7,456.21
265889	ALLIED REFRIGERATION	NON-CAPITAL INVENTORY EQUIPMENT	\$5,233.81
265890	UNIVERSAL STUDIOS HOLLYWOOD	ADMISSION/ENTRY FEES	\$5,778.00
265891	VARSITY SPIRIT FASHIONS & SUPP	OTHER ADMINISTRATIVE CHARGES	\$6,000.00
265892	CSUSB	ADMISSION/ENTRY FEES	\$450.00
265893	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$3,058.08
265894	CARTER HIGH SCHOOL ASB	OTHER ADMINISTRATIVE CHARGES	\$125.00
265895	GOPHER SPORT	SUPPLIES	\$1,262.17
265896	ENKO SYSTEMS INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	\$3,712.50
265897	FAIRVIEW FORD SALES INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	\$2,806.52
265898	ODP BUSINESS SOLUTIONS LLC	SUPPLIES	\$1,165.68
265899	HARBOR FREIGHT TOOLS	SUPPLIES	\$1,500.00
265900	DIVISION OF STATE ARCHITECT	DSA PLAN CHECK FEES	\$672.44
265901	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$104.37
265902	PANERA BREAD LLC	PREPARED FOODS	\$300.00
265903	AMAZON CAPITAL SERVICES	SUPPLIES	\$500.00
265904	VELASQUEZ, BELDA	OTHER ADMINISTRATIVE CHARGES	\$1,000.00
265905	ODP BUSINESS SOLUTIONS LLC	SUPPLIES	\$131.44
265906	GUITAR CENTER	SUPPLIES	\$1,621.24
265907	OTC BRANDS INC	SUPPLIES	\$1,000.00
265908	ULINE	SUPPLIES	\$153.13
265909	FREEDOM CONCEPTS	EQUIPMENT	\$3,692.06
265910	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$1,166.04
265911	CUE INC	TRAVEL AND CONFERENCE	\$620.00
265912	PQBIDS INC	CONTRACTED SERVICES	\$3,500.00
265913	AAA CONTAINER SALES & RENTALS	NON-CAPITAL INVENTORY EQUIPMENT	\$12,856.75
265914	WALMART	SUPPLIES	\$325.00
265915	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$1,956.16
265916	A & R TARPULINS INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	\$18,500.08
265917	JONES SCHOOL SUPPLY CO INC	STUDENT REWARDS	\$7,500.00
265918	MUSIC AND ARTS	SUPPLIES	\$376.09
265919	JUAN POLLO #77	PREPARED FOODS	\$529.88
265920	HONORS GRADUATION LLC	SUPPLIES	\$2,243.06
265921	GBC	SUPPLIES	\$818.86
265922	ALIKA'S GRINDZ LLC	PREPARED FOODS	\$538.75

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 3/18/2026 To 3/31/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
265923	CURRICULUM ASSOCIATES LLC	SUPPLIES	\$6,111.86
265924	WILLIAM V MACGILL & CO	SUPPLIES	\$36.88
265925	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	\$2,300.00
265926	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$2,091.00
265927	CITRUS BELT SPEECH REGION	ADMISSION/ENTRY FEES/DUES AND MEMBERSHIPS	\$621.00
265928	DIVISION OF STATE ARCHITECT	BUILDING IMPROVEMENT/CONSTRUCTION	\$99,270.11
265929	WALMART	LIGHT REFRESHMENTS	\$700.00
265930	PARK PLACE TECHNOLOGIES LLC	CONTRACTED SERVICES/COMPUTER RELATED SERV	\$66,125.00
265931	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$925.28
265932	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$4,465.80
265933	JOSTENS INC	OTHER ADMINISTRATIVE CHARGES	\$2,378.49
265934	RUSD DISTRICT CREDIT CARD	STUDENT REWARDS	\$220.00
265935	RULING OUR EXPERIENCES INC	CONTRACTED SERVICES	\$1,000.00
265936	GOLDEN STATE COMMUNICATIONS	NON-CAPITAL INVENTORY EQUIPMENT	\$2,707.60
265937	DEMCO INC	SUPPLIES	\$500.70
265938	TOTALLY PROMOTIONAL	OTHER ADMINISTRATIVE CHARGES	\$1,770.40
265939	CALIFORNIA MATHEMATICS COUNCIL	DUES AND MEMBERSHIPS	\$60.00
265940	B & H PHOTO	SUPPLIES	\$140.72
265941	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$683.77
265942	RUSD NUTRITION SERVICES	RENTALS AND LEASES	\$90.00
265943	WALMART	SUPPLIES	\$438.05
265944	BSN SPORTS LLC	SUPPLIES	\$1,766.20
265945	RUSD NUTRITION SERVICES	PREPARED FOODS	\$136.50
265946	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$4,500.00
265947	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$326.93
265948	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$18,000.00
265949	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES/SUPPLIES	\$1,440.00
265950	EMERALD COVE OUTDOOR SCIENCE	ADMISSION/ENTRY FEES	\$30,455.10
265951	HOME DEPOT	SUPPLIES	\$900.00
265952	ULINE	NON-CAPITAL INVENTORY EQUIPMENT	\$4,587.10
265953	ULINE	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$15,437.29
265954	STEM4REAL	OTHER ADMIN CHARGES/CONTRACTED SERVICES	\$20,000.00
265955	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$388.77
265956	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$1,376.58
265957	DISCOUNT SCHOOL SUPPLY	SUPPLIES	\$414.80
265958	WALMART	SUPPLIES	\$5,000.00
265959	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$1,578.54
265960	B & H PHOTO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$8,275.59
265961	CONVERGEONE INC	COMPUTER INVENTORY EQUIP/SUPPLIES	\$64,613.89
265962	GOLD STAR	SUPPLIES	\$30,518.60
265963	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$4,800.00
265964	HONORS GRADUATION LLC	SUPPLIES	\$1,511.76
265965	CALVANICO, MELISSA	LIGHT REFRESHMENTS	\$139.93
265966	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	\$56.81
265967	WALMART	STUDENT REWARDS	\$1,000.00
265968	NATIONAL PEN COMPANY	OTHER ADMINISTRATIVE CHARGES	\$323.62
265969	GROCERY OUTLET OF RIALTO	LIGHT REFRESHMENTS	\$3,000.00
265970	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$750.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 3/18/2026 To 3/31/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
265971	BARNES & NOBLE	STUDENT REWARDS	\$600.00
265972	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	\$97.58
265973	MICHAELS STORES	SUPPLIES	\$43.46
265974	INLAND EMPIRE COMM NEWSPAPERS	ADVERTISEMENT	\$3,835.00
265975	BIDDLE CONSULTING GROUP INC	COMPUTER RELATED SERVICES	\$5,390.00
265976	COMPLETE BUSINESS SYSTEMS	SUPPLIES	\$3,080.59
265977	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/PREPARED FOODS/ADVERTI	\$3,929.82
265978	EDUCATION4EQUITY LLC	SUPPLIES	\$206.89
265979	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$13,658.25
265980	PARENT INSTITUTE	CONTRACTED SERVICES	\$17,500.00
265981	CENTEGIX	CONTRACTED SERVICES	\$5,000.00
265982	SCHOOL OUTFITTERS	SUPPLIES	\$294.78
265983	R & S FLOORING SOLUTIONS	BUILDING IMPROVEMENT/CONSTRUCTION	\$59,899.00
265984	TRANE	BUILDING IMPROVEMENT/CONSTRUCTION	\$43,439.41
265985	COMPLETE OFFICE LLC	SUPPLIES	\$501.60
265986	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$3,237.84
265987	SOUTHWEST SCHOOL & OFFICE	SUPPLIES	\$184.86
265988	ULINE	SUPPLIES	\$1,872.68
265989	PERFORMANCE RIVERSIDE	ADMISSION/ENTRY FEES	\$650.00
265990	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$281.83
265991	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$802.64
265992	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$275.72
265993	PRO PIPE AND SUPPLY	EQUIPMENT	\$18,488.82
265994	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$216.08
265995	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	\$500.00
265996	RANCHO CLEANERS	OTHER ADMINISTRATIVE CHARGES	\$750.00
265997	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	\$500.00
265998	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$1,166.20
265999	SCHOOL SPECIALTY LLC	SUPPLIES	\$1,768.70
266000	GOPHER SPORT	SUPPLIES	\$696.28
266001	ENCORE IMAGE INC	OTHER ADMINISTRATIVE CHARGES	\$6,763.08
266002	AMERICAN MODULAR SYSTEMS INC	SITE IMPROVEMENT	\$2,540.23
266003	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$244.57
266004	GARDYN INC	COMPUTER RELATED SERVICES/SUPPLIES/NON-CAP	\$5,138.54
266005	JOSTENS INC	OTHER ADMINISTRATIVE CHARGES	\$314.84
266006	CURLS COILS & CROWNS	BOOKS	\$974.00
266007	STEP-BY-STEP FOLKLORICO	CONTRACTED SERVICES/BOOKS	\$1,398.09
266008	TROPHY HOUSE	STUDENT REWARDS	\$400.00
266009	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$183.96
266010	BULK BOOKSTORE, THE	BOOKS	\$112.87
266011	COMPLETE BUSINESS SYSTEMS	NON-CAPITAL INVENTORY EQUIPMENT	\$5,067.37
266012	DEMCO INC	SUPPLIES	\$287.68
266013	A.C.E.S INTERPRETING SERVICES	CONTRACTED SERVICES	\$1,908.50
266014	HONORS GRADUATION LLC	SUPPLIES	\$1,556.22
266015	BIG TS PIZZA GROUP CORP	STUDENT REWARDS	\$300.00
266016	FRANKLIN HAYNES MARIONETTES	CONTRACTED SERVICES	\$1,500.00
266017	JOSTENS INC	OTHER ADMINISTRATIVE CHARGES	\$8,286.07
266018	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	\$500.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 3/18/2026 To 3/31/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
266019	JUAN POLLO #77	PREPARED FOODS	\$712.31
266020	DIVISION OF STATE ARCHITECT	DSA PLAN CHECK FEES	\$498.23
266021	DIVISION OF STATE ARCHITECT	DSA PLAN CHECK FEES	\$482.68
266022	QUILL CORPORATION	SUPPLIES	\$135.71
266023	ULINE	SUPPLIES	\$564.42
266024	RANCHO CUCAMONGA QUAKES	ADMISSION/ENTRY FEES	\$540.00
266025	TEACHER DIRECT	SUPPLIES	\$62.77
266026	DEMCO INC	SUPPLIES	\$1,000.00
266027	FOLLETT SOFTWARE LLC	BOOKS	\$2,000.00
266028	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$10,000.00
266029	SCHOOL HEALTH CORP	SUPPLIES	\$61.62
266030	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$274.40
266031	THRESHOLD	SUPPLIES	\$422.97
266032	DEMCO INC	SUPPLIES	\$773.38
266033	CARTER, RAGINA	BOOKS	\$151.49
266034	GAVINI, WENDY	BOOKS	\$151.49
266035	JONES SCHOOL SUPPLY CO INC	SUPPLIES	\$151.15
266036	PANDA EXPRESS INC 2910	PREPARED FOODS	\$2,000.00
266037	ULINE	SUPPLIES	\$390.01
266038	BULK BOOKSTORE, THE	BOOKS	\$512.46
266039	JONES SCHOOL SUPPLY CO INC	STUDENT REWARDS	\$254.59
266040	FUN AND FUNCTION LLC	SUPPLIES	\$464.13
266041	GOPHER SPORT	SUPPLIES	\$348.59
266042	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	\$800.00
266043	COMPLETE BUSINESS SYSTEMS	SUPPLIES	\$3,924.26
266044	RUSD DISTRICT CREDIT CARD	DUES AND MEMBERSHIPS	\$2,897.95
266045	COMPLETE OFFICE LLC	SUPPLIES	\$382.51
266046	CONTRACT PAPER GROUP INC	SUPPLIES	\$72,192.50
266047	PIONEER CHEMICAL CO	SUPPLIES	\$25,889.31
266048	MCSELFISH, APRIL	TRAVEL AND CONFERENCE	\$95.00
266049	BEHAVIORLIVE LLC	TRAVEL AND CONFERENCE	\$875.00
266050	LOZANO SMITH LLP	TRAVEL AND CONFERENCE	\$75.00
266051	LOZANO SMITH LLP	TRAVEL AND CONFERENCE	\$75.00
266052	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$291.00
266053	CULVER-NEWLIN	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$18,178.20
266054	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$1,028.43
266055	DIVISION OF STATE ARCHITECT	DSA PLAN CHECK FEES	\$790.93
266056	HOME DEPOT	SUPPLIES	\$126.18
266057	INSECT LORE	SUPPLIES	\$230.59
266058	ECOHERO SHOW LLC, THE	CONTRACTED SERVICES	\$0.01
266059	FRANKLIN HAYNES MARIONETTES	CONTRACTED SERVICES	\$1,500.00
266060	TEACHER SYNERGY LLC	COMPUTER RELATED SERVICES	\$1,000.00
266061	QUEZADA, AURA LEONOR	RENTALS AND LEASES	\$2,332.90
266062	UNITED DATA TECHNOLOGIES INC	CONTRACTED SERVICES	\$2,707.50
266063	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$299.52
266064	MUSIC AND ARTS	SUPPLIES	\$379.54
266065	CM SCHOOL SUPPLY INC	SUPPLIES	\$45.65
266066	BEST BUY BUSINESS ADVANTAGE	NON-CAPITAL INVENTORY EQUIPMENT	\$819.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 3/18/2026 To 3/31/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
266067	PARTY PLUS RENTALS INC	RENTALS AND LEASES	\$6,886.00
266068	ULINE	SUPPLIES	\$404.84
266069	AQUARIUM OF THE PACIFIC	ADMISSION/ENTRY FEES	\$200.00
266070	B & H PHOTO	SUPPLIES	\$168.89
266071	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$518.50
266072	HOME DEPOT	SUPPLIES	\$406.22
266073	ULINE	SUPPLIES	\$4,310.00
266074	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$845.28
266075	OTC BRANDS INC	STUDENT REWARDS	\$1,243.79
266076	LUCILLES SMOKEHOUSE BBQ	PREPARED FOODS	\$4,046.20
266077	ULINE	SUPPLIES	\$10,373.10
266078	RAYMOND GEDDES & COMPANY INC	STUDENT REWARDS	\$3,000.00
266079	QUILL CORPORATION	SUPPLIES	\$7,800.00
266080	MICHAELS STORES	OTHER ADMINISTRATIVE CHARGES	\$4,200.00
266081	SCHOLASTIC INC	OTHER ADMINISTRATIVE CHARGES	\$1,530.64
266082	OTC BRANDS INC	SUPPLIES	\$159.55
266083	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	\$1,238.68
266084	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	\$725.46
266085	HOME DEPOT	SUPPLIES	\$112.01
266086	NATIONAL BLACK GRADS INC	ADMISSION/ENTRY FEES	\$9,100.00
266087	GRAINGER INC	SUPPLIES	\$908.87
266088	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$80.37
266089	TROPHIES UNLIMITED	STUDENT REWARDS	\$717.75
266090	COMPLETE BOOK & MEDIA	BOOKS	\$671.75
266091	SWEETWATER SOUND HOLDINGS LLC	SUPPLIES	\$1,097.34
266092	MORRIS, BRYAN MICHAEL	CONTRACTED SERVICES	\$15,000.00
266093	OTC BRANDS INC	SUPPLIES	\$8,434.15
266094	ORANGE COUNTY DEPT OF ED	CONTRACTED SERVICES	\$81,550.00
266095	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$2,133.00
266096	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	\$1,010.00
266097	MOXIEBOX ART INC	SUPPLIES	\$27,547.22
266098	MAGNATAG INC	SUPPLIES	\$420.04
266099	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$345.93
266100	HOME DEPOT	SUPPLIES	\$99.00
266101	SCHOOL SPECIALTY LLC	SUPPLIES	\$207.79
266102	QUILL CORPORATION	SUPPLIES	\$251.52
266103	CURRICULUM ASSOCIATES LLC	SUPPLIES	\$795.28
266104	ALLSTATE INSTANT PRINTING INC	SUPPLIES	\$332.48
266105	HOME DEPOT	SUPPLIES	\$107.73
266106	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$54,153.44
266107	VERIZON WIRELESS	SUPPLIES	\$77.30
266108	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$1,518,065.69
266109	NEW TANGRAM LLC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES/INSTAL	\$9,502.06
266110	ANSERMET,JULIEN	LIGHT REFRESHMENTS/PREPARED FOODS	\$116.82
266111	DISCOVERY CUBE OC	ADMISSION/ENTRY FEES	\$1,647.00
266112	PEARSON CLINICAL ASSESSMENT	SUPPLIES	\$2,787.05
266113	WPS	SUPPLIES	\$534.56
266114	SUPER DUPER PUBLICATIONS	SUPPLIES	\$769.34

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 3/18/2026 To 3/31/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
266115	OTC BRANDS INC	SUPPLIES	\$540.91
266116	MYSTERY SCIENCE INC	SUPPLIES	\$6,508.10
266117	ULINE	SUPPLIES	\$709.88
266118	SCHOOL HEALTH CORP	SUPPLIES	\$697.27
266119	DICK BLICK COMPANY	SUPPLIES	\$207.92
266120	PIONEER CHEMICAL CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$650.82
266121	ENCORE DATA PRODUCTS INC	SUPPLIES	\$2,847.08
266122	OTC BRANDS INC	SUPPLIES	\$109.18
266123	FC SAFETY	NON-CAPITAL INVENTORY EQUIPMENT	\$118,815.93
266124	IMAGINATION MACHINE, THE	CONTRACTED SERVICES	\$1,845.50
266125	HONORS GRADUATION LLC	SUPPLIES	\$1,361.01
266126	CUMMINS SALES AND SERVICE	COMPUTER RELATED SERVICES	\$2,950.00
266127	CHIBITRONICS INC	SUPPLIES	\$1,517.75
266128	COMPLETE BUSINESS SYSTEMS	SUPPLIES	\$4,555.06
266129	TRANE	BUILDING IMPROVEMENT/CONSTRUCTION	\$766,298.00
266130	GOPHER SPORT	SUPPLIES	\$706.95
266131	JUAN POLLO #77	PREPARED FOODS	\$969.75
266132	WALMART	STUDENT REWARDS	\$500.00
266133	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$1,500.00
266134	PRO PIPE AND SUPPLY	NON-CAPITAL INVENTORY EQUIPMENT	\$1,889.94
266135	HOME DEPOT	SUPPLIES	\$885.93
266136	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$566.93
266137	SHAWVER PLUMBING SERVICES	BUILDING IMPROVEMENT/CONSTRUCTION	\$9,987.00
266138	BIG TS PIZZA GROUP CORP	PREPARED FOODS	\$1,200.00
266139	CHICK-FIL-A	PREPARED FOODS	\$1,293.00
266140	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$180.29
266141	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$1,226.76
266142	COLTON ADVANCED SILKSCREEN	OTHER ADMINISTRATIVE CHARGES	\$11,337.19
266143	NCS PEARSON INC	SUPPLIES	\$457.31
266144	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$569.54
266145	BSN SPORTS LLC	STUDENT REWARDS	\$1,584.22
266146	ZORO	SUPPLIES	\$2,372.59
266147	HOME DEPOT	SUPPLIES	\$826.09
266148	STEP-BY-STEP FOLKLORICO	OTHER ADMIN CHARGES/CONTRACTED SERVICES/S	\$20,339.52
266149	STATEFOODSAFETY	ADMISSION/ENTRY FEES	\$400.00
TOTAL			\$3,763,551.58

Nutrition Services
Purchase Order Listings
03/19/2026 to 03/31/2026

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**Board of Education Agenda
April 22, 2026**

DONATIONS

Monetary Donation(s)

Location: Human Resources

Donor: SchoolsFirst Federal Credit Union

Purpose: We Honor Our Own employee recognition event

Amount: \$1,000.00

Non-Monetary Donation(s)

Location: Fiscal Services

Items: 9 pallets of various items

Donor: Amazon

Location: Fiscal Services

Items: 3,500 planners given to Eisenhower HS

Donor: Global Logistics

RECOMMENDATION:

Accept the donation(s) and send a letter of appreciation to the donor(s): SchoolsFirst Federal Credit Union; Amazon; and Global Logistics.

Monetary Donations - April 22, 2026

\$1,000.00

Donations - Fiscal Year-to-Date

\$5,042,269.24

SUBMITTED/REVIEWED BY: Diane Romo



**Board of Education Agenda
April 22, 2026**

SURPLUS EQUIPMENT AND MISCELLANEOUS ITEMS

Quantity	Description
2	Student Desks
1	White Board
4	File Cabinets
2	Rolling Cart
1	Projector
6	TV Carts
2	Refrigerators
12	Monitors
9	Computers
1	Printer
1	Document Camera
3	Translation Devices

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: Ricardo G. Salazar/Diane Romo



**Board of Education Agenda
April 22, 2026**

AUTHORIZE UTILIZING VARIOUS CALIFORNIA MULTIPLE AWARD SCHEDULES (CMAS) FOR THE PURCHASE AND WARRANTY OF SUPPLIES, EQUIPMENT, AND SERVICES FROM VARIOUS VENDORS

BACKGROUND:

The purpose of this agenda item is to seek Board approval to utilize a CMAS contract awarded to the vendors outlined below. The District can, without going to bid, utilize such contracts pursuant to California Public Contract Code Sections 20118 and 10298. District staff have reviewed contracts available for use by the District through CMAS, National Association of State Procurement Officials (NASPO) and awarded public contracts from other Public Agencies and determined that the contract prices offered are fair, reasonable, and competitive under the following CMAS Agreements:

CMAS Agreement	Vendor	Expiration Date	Purpose
4-23-03-1043	Complete Office, LCC	June 30, 2027	Classroom & Office Supplies, furniture, and equipment
4-25-10-1016	Office Solutions Business Products and Services, LLC	September 30, 2028	Classroom & Office Supplies, furniture, and equipment
4-24-02-1027	ZOLL Medical Corporation	June 30, 2027	Purchase and warranty of medical devices.
4-26-03-1005	Imperial Bag & Paper Co. LLC	November 5, 2026	Purchase and warranty of janitorial supplies, equipment, and services.

REASONING:

The CMAS agreement with the listed vendors will enable the District to acquire essential products and services that support both student learning and staff work environments. CMAS contracts ensure that only financially strong, responsive vendors, specifically trained and approved by the manufacturer, will be allowed to sell and install the materials purchased through the CMAS contract.

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

RECOMMENDATION:

Approve the use of the California Multiple Award Schedule (CMAS) list as presented from various vendors, at a cost to be determined at the time of purchase and to be paid using various funds.

SUBMITTED/REVIEWED BY: Ricardo G Salazar/Diane Romo

Contract: [Complete Office](#), [Office Solutions](#), [Zoll](#), [Imperial Bag](#)



**Board of Education Agenda
April 22, 2026**

**APPROVE AGREEMENT NO. 26.27.0119 WITH SAN BERNARDINO COUNTY
SUPERINTENDENT OF SCHOOLS FOR COURIER SERVICES**

BACKGROUND:

The District sends and receives correspondence, including checks and payments, from the Office of the San Bernardino County Superintendents of Schools ("SBCSS").

REASONING:

The agreement for courier services includes daily delivery and pickup of correspondence between the District and SBCSS, and between the District and other Districts within the county.

RECOMMENDATION:

Approve Agreement No. 26.27.0119 with San Bernardino County Superintendent of Schools to provide courier services, effective July 1, 2026, through June 30, 2027, at an estimated cost of \$22,501.00 and to be paid from the General Fund.

SUBMITTED/REVIEWED BY: Ricardo G. Salazar/Diane Romo

Contract: [Fully Approved Contract](#)



**Board of Education Agenda
April 22, 2026**

INCREASE THE APPROVED AMOUNT WITH BRINK'S INCORPORATED

BACKGROUND:

On January 15, 2025, the Board of Education ratified the approval of a 3-year Service Agreement #10000143900 with Brink's Incorporated to provide armored transportation services for five middle schools, three high schools, and the District office, effective September 1, 2024, through September 1, 2027, at a cost not-to-exceed \$50,000 per year and to be paid from the General Fund.

REASONING:

The current Agreement states that the District shall pay the Monthly fuel surcharge as set forth in the Rates for the applicable Statement of Work (SOW). Due to the increase in fuel surcharges, the Board approved amount needs to be increased by \$15,000.

RECOMMENDATION:

Approve the increased cost for Agreement #10000143900/SOW#28718 with Brink's Incorporated by \$15,000.00 for a new approved amount of \$65,000.00, due to allowable fuel surcharges in the agreement. All other terms of the agreement to remain the same.

SUBMITTED/REVIEWED BY: Nicole Albiso /Diane Romo



**Board of Education Agenda
April 22, 2026**

APPROVE AN AMENDMENT TO THE AGREEMENT WITH SCOOT EDUCATION

BACKGROUND:

On July 16, 2025, the Board of Education approved an agreement with Scoot Education to provide instructional and behavior support aides during the 2025-2026 school year, at a cost not to exceed \$800,000.00, and to be paid from the General Fund.

REASONING:

The District is actively seeking to hire instructional aides and behavioral support aides to help our students with disabilities with academic instruction and behavioral needs. Despite our efforts, we have not yet filled all the required positions. It is essential for the District to comply with federal and state mandates by providing special education and related services as outlined in each student's Individualized Education Program (IEP). An amendment is required to ensure compliance with federal and state mandates. The district must provide special education and related services as outlined in the student's IEP. This increase covers the hiring of behavioral support staff and paraprofessional staff for the after-school program. The terms and conditions of the agreement will remain the same.

RECOMMENDATION:

To amend Agreement #C-26-002364 with Scoot Education and approve the cost increase of the original agreement of \$800,000.00 by an additional \$310,000.00, at a cost not to exceed \$1,110,000.00, and to be paid from the General Fund. All other terms and conditions will remain the same.

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

CONTRACT:



**Board of Education Agenda
April 22, 2026**

AMEND AN AGREEMENT WITH BELL'S EDUCATION - MILOR HIGH SCHOOL

BACKGROUND:

On October 22, 2025, the Board of Education approved an agreement with Bell's Education to provide the "I Am Me" Character Education Program and one professional development session for Milor High School teachers and staff, serving approximately 30 students in grades 9–12 over 8 weekly sessions during Period 2 B.I.C. block (with optional cohorts in Period 3 or 6), effective October 23, 2025, through June 30, 2026, at a cost not to exceed \$32,000.00, and to be paid from the General Fund (Equity Multiplier Fund).

REASONING:

Due to strong student engagement and interest in the "I Am Me" Character Education Program, additional sessions are being requested to continue supporting mentorship, character development, and school connectedness for participating male students. Staff recommends amending the agreement with Bell's Education to expand services.

RECOMMENDATION:

To amend Agreement #C-26-00490 with Bell's Education to provide 8 more sessions for Milor High School teachers and staff, effective October 23, 2025, through June 30, 2026, and increase the cost of the agreement by an additional \$24,298.00, to the existing agreement of \$24,298.00, for a total cost not to exceed \$48,596.00, and to be paid from the General Fund (Equity Multiplier Fund).

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

CONTRACT: [BELL'S EDUCATION](#)



**Board of Education Agenda
April 22, 2026**

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

BACKGROUND:

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

REASONING:

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

RECOMMENDATION:

Approve the agreement with Colleagues on Call and founder John Antonetti to provide training for Rialto Unified School District staff focused on Powerful Task Design to enhance rigor, engagement, and student thinking, effective June 10, 2026, through June 12, 2026, at a cost not to exceed \$22,500.00, and to be paid from the General Fund.

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

CONTRACT: [COLLEAGUES ON CALL](#)



**Board of Education Agenda
April 22, 2026**

APPROVE AN AGREEMENT WITH NATIONAL CURRICULUM & TRAINING INSTITUTE, INC. (NCTI)

BACKGROUND:

The National Curriculum and Training Institute (NCTI) is a company that is constantly working to stay on the cutting edge of evidence-based research. NCTI engages in work that significantly contributes to agencies' efforts in reducing recidivism and creating safer communities throughout the United States. All NCTI programs are presented in a group process format, proven to be one of the most effective vehicles for achieving behavioral change. This training provides the resources to ensure that all personnel are equipped and qualified to provide these essential services to our students through both in-person and virtual learning models.

REASONING:

The NCTI training certification will equip Rialto Unified School District staff with the skills and knowledge base to effectively facilitate and co-facilitate with Administrators, PBIS Counselors, Wellness Center Counselors, and Therapeutic Behavioral Strategists, focusing on Tier I & Tier II social emotional support services (i.e. anger management, real colors, drug and alcohol, and truancy). These support services will be provided through in-person sessions with students as well as virtually for our students who are a part of our virtual academy.

RECOMMENDATION:

Approve the National Curriculum and Training Institute (NCTI) for training Rialto Unified School District staff to assist with evidence-based behavioral strategies for Tier I and Tier II social emotional support services to Rialto Unified School District students, effective June 8, 2026, through June 12, 2026, at a cost not to exceed \$17,985.00, and to be paid from the General Fund (SBHIP).

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

CONTRACT: [NCTI](#)



**Board of Education Agenda
April 22, 2026**

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

BACKGROUND:

The Umoja Summer Excellence Program is designed to offer targeted intervention and enrichment for students across the district. These students were selected to participate using iReady scores from the last assessments. The Umoja Summer Excellence program is a program designed to monitor and support students' growth in Math and Reading throughout the year. The Summer enrichment program will be hosted at Hugbanks Elementary School for various students across the district between June 8, 2026 through June 30, 2026.

REASONING:

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

Name of Vendor: Journal Together
Product Overview: Writing
Total Cost: \$8,100.00

Name of Vendor: Curls, Coils, & Crowns
Product Overview: Arts, Music Program
Total Cost: \$37,500.00

RECOMMENDATION:

Approve renewal agreements with multiple vendors for the Umoja Summer Excellence Enrichment Program, effective June 8, 2026, through June 30, 2026, at a cost not to exceed \$45,600.00, and to be paid from the General Fund.

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

Contract: [JOURNAL TOGETHER](#), [CCC](#),



**Board of Education Agenda
April 22, 2026**

APPROVE AN AGREEMENT WITH THE MANHOOD PROJECT

BACKGROUND:

The Manhood Project, founded in 2011 by author Phil Black, began with a small group of young men in Detroit, Michigan. It is a mentoring and character-development program for adolescent boys, especially those underserved or at risk, and has since expanded to multiple schools and community partnerships. The program provides curriculum and training for up to 25 participants, including 16 hours of in-person training, 4 hours of virtual support, and materials such as the “TMP Playbook.” Rialto Unified has implemented the program at both elementary and secondary school sites.

REASONING:

Providing curriculum and strategies aligns with the District’s focus on social-emotional development and Strategic Plan Goal 1, promoting culturally relevant learning and global awareness. The Curtis T. Winton Parent Institute is requesting these services, which will be delivered in 16 hours of on-site training at Wilmer Amina Carter High School and the Parent Institute, scheduled based on site availability. Data shows a need for targeted mentorship for adolescent boys to improve social-emotional skills, decision-making, and engagement. Effectiveness will be measured using tools like the Holistic Student Assessment (HSA) with pre- and post-assessments.

RECOMMENDATION:

To approve an agreement with The Manhood Project to provide 16 hours of in-person training, 4 hours of virtual follow-up support, and curriculum for up to 25 participants, at Wilmer Amina Carter High School and the Curtis T. Winton Parent Institute, effective April 23, 2026, through June 30, 2026, at a cost not to exceed \$33,075.00, and to be paid from the General Fund (Community Engagement Initiative).

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

CONTRACT: [MANHOOD PROJECT](#)



**Board of Education Agenda
April 22, 2026**

APPROVE AN AGREEMENT WITH DAT YOGA DUDE

BACKGROUND:

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

REASONING:

Alianza Latina is requesting a parent wellness workshop for the 2025–2026 school year that aligns with the District's Strategic Plan by promoting health, wellness, and social-emotional development, while also supporting Future Ready outcomes by providing families with strategies to help children build self-regulation, focus, and resilience. The session, with the date to be determined, will include guided yoga, mindfulness practices, relaxation techniques, and physical wellness strategies that parents can use personally and reinforce at home to help foster a calm and supportive learning environment. This is a new request for the 2025–2026 school year in response to a growing need for accessible wellness programming for families, and program effectiveness will be measured through attendance data, participant feedback, and staff observations related to family engagement and reported stress reduction.

RECOMMENDATION:

To provide a wellness workshop for Alianza Latina, that will include yoga and mindfulness sessions for members and families for 2025-2026 school year, effective April 23, 2026, through May 30, 2026, at a cost not to exceed \$300.00, and to be paid from the General Fund.

SUBMITTED/REVIEWED BY: Norberto Perez/Jon Black, Ed.D.

CONTRACT: [DAT YOGA DUDE](#)



**Board of Education Agenda
April 22, 2026**

APPROVE THE CLINICAL AFFILIATION AGREEMENT WITH WEST COAST UNIVERSITY

BACKGROUND:

The purpose of this Clinical Affiliation Agreement is to enter into a mutually beneficial education and training agreement with West Coast University. College students enrolled in the Nursing Program at WCU will gain experience in the clinical setting with experienced professionals within the Rialto Unified School District.

REASONING:

West Coast University will offer students opportunities to flourish in an actual work environment within the school setting. This is in order to further their education toward becoming effective and efficient future nurses with the hope that they will come back and return their knowledge to the children of the district and its community.

RECOMMENDATION:

Approve the Clinical Affiliation Agreement with West Coast University to assist current and future nursing students in their specialized field from July 1, 2026 through June 30, 2029 at no cost to the District.

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

Contract: [Fully Approved Contract](#)



**Board of Education Agenda
April 22, 2026**

APPROVE THE PLACEMENT AGREEMENT WITH UNIVERSITY OF SOUTHERN CALIFORNIA

BACKGROUND:

The purpose of this School District Placement Agreement is to enter into a mutually beneficial education/training agreement with the University of Southern California, for students enrolled in the Teaching, School Counseling, Speech-Language Pathology, and any substantially similar programs. 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 Southern California 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, and speech therapists with the hope that they will come back and return their knowledge to the children of the District and its community.

RECOMMENDATION:

Approve the School District Placement Agreement with the University of Southern California to assist current and future students with mentoring opportunities in their specialized fields, effective July 1, 2026 through June 30, 2029, at no cost to the District.

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

Contract: [Fully Approved Contract](#)



**Board of Education Agenda
April 22, 2026**

APPROVE AN AGREEMENT WITH SAN DIEGO COUNTY OFFICE OF EDUCATION

BACKGROUND:

The San Diego County Office of Education provides education and training for educators across school districts in California that teach in the fields of Career Technical Education (CTE), Adult Education (AE), and Special Subjects (SS). Employees enrolled in programs at the San Diego County Office of Education will gain experience through coursework in their specialized field to complete their credential requirements.

REASONING:

This services agreement will offer an opportunity for educators enrolled in programs at the San Diego County Office of Education to gain experience and further their education towards becoming effective future leaders.

RECOMMENDATION:

Approve the Services Agreement with the San Diego County Office of Education to offer education opportunities for educators in their respective programs from July 1, 2026 through June 30, 2029, at no cost to the District.

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

Contract: [Fully Approved Contract](#)



**Board of Education Agenda
April 22, 2026**

**APPROVE A STUDENT TEACHING PROGRAM MEMORANDUM OF
UNDERSTANDING WITH CENTRAL STATE UNIVERSITY**

BACKGROUND:

The California Commission on Teacher Credentialing requires teacher candidates that are enrolled in a college/university program to complete observation hours and student teaching before the university student can receive their preliminary credential. The Student Teaching Program at Central State University provides fieldwork, education and training for student teachers.

REASONING:

University students enrolled in the Student Teaching Program at Central State University will gain experience with mentors from Rialto Unified School District in their specialized fields in the process of completing their credential requirements.

RECOMMENDATION:

Approve the Student Teaching Program MOU with Central State University to assist current and future educators in completing state requirements for credentialing from July 1, 2026 through June 30, 2029 at no cost to the District.

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

Contract: [Fully Approved Contract](#)



**Board of Education Agenda
April 22, 2026**

APPROVE AN AGREEMENT WITH MELOSPEECH INC

BACKGROUND:

Melospeech Inc. is a tech-enabled pediatric therapy provider that delivers speech-language pathology and occupational therapy directly to children in their "natural environments"—homes, schools, or through telehealth. Founded in 2021 by Dr. Givona Sandiford, the company focuses on early intervention for underserved communities, using proprietary AI tools like SLPeaceBot™ to streamline clinical tasks and reduce wait times for families. Their hybrid model bridges the gap between traditional healthcare and modern technology, ensuring children receive vital developmental support where they feel most comfortable.

REASONING:

The District will provide compensatory education services required per student's Individualized Education Program (IEP) and conduct Independent Education Evaluations as per settlement agreements to ensure compliance with State and Federal mandates. Melospeech Inc will provide Speech Therapy IEEs, AAC IEEs, Speech Therapy Services (Community-Based/Home), Occupational Therapy Services, Infant Education, Birth to 11 Services, Telehealth Services.

RECOMMENDATION:

Approve an agreement with Melospeech Inc to provide indicated services, effective April 23, 2026, through June 30, 2027, at a cost not to exceed \$7,000.00, and to be paid from the General Fund.

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

CONTRACT: [Melospeech](#)



RESOLUTION NO. 25-26-29
TRANSFERS OF APPROPRIATIONS FOR 2026-2027

WHEREAS, the Governing Board of the Rialto Unified School District has determined that during the fiscal year, budget revisions become necessary to bring the budgeted revenues and expenditures in balance with actual receipts and expenses; and

WHEREAS, by making these appropriation adjustments to actuals, the District will reflect a more realistic picture of actual spending patterns of funds; and

WHEREAS, the Governing Board of the Rialto Unified School District has determined that when additional income is in excess of the amounts previously budgeted, the timely posting of adjustments will keep each account up-to-date with accurate balances; and

NOW, THEREFORE, BE IT RESOLVED that pursuant to Education Code Sections 42600 through 42602, the Rialto Unified School District may appropriate any such funds, identify and make such transfers as needed throughout the 2026-2027 fiscal year.

BE IT FURTHER RESOLVED that the Governing Board of the Rialto Unified School District authorizes staff to process the necessary transfers of funds to revise budget amounts during the course of the fiscal year to reflect changes in District operations.

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 22, 2026, by the following vote:

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

RIALTO UNIFIED SCHOOL DISTRICT

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

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

I HEREBY CERTIFY that the foregoing resolution was duly and regularly introduced, passed and adopted by the members of the Board of Education of the Rialto Unified School District, at a public meeting of said Board held on April 22, 2026.

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

SUBMITTED/REVIEWED BY: Nicole Albiso/Diane Romo



**Board of Education Agenda
April 22, 2026**

APPROVE THE DEDUCTIVE CHANGE ORDER AND FILE A NOTICE OF COMPLETION FOR BEN'S ASPHALT, INC.

BACKGROUND:

On May 7, 2025, the Board of Education awarded Bid No. 24-25-009 for the School Asphalt Replacement Phase 3 project to Ben's Asphalt, Inc., for a total cost of \$6,009,495.00, which included a \$250,000 allowance for unforeseen conditions and to be paid from the General Fund (Routine Repair Maintenance Account).

REASONING:

The project was duly completed and accepted by M&O District staff on March 30, 2026. The Notice of Completion, when filed with the County Recorder, will begin a thirty-five (35) day period for Stop Notice filing, after which the final payment to the contractor may be released.

RECOMMENDATION:

Approve the Deductive Change Order for Ben's Asphalt, Inc., in the amount of \$166,525.00, for the School Asphalt Replacement Phase 3, and revise the contract amount from \$6,009,495.00 to \$5,842,970.00. Accept the work completed on March 30, 2026, by Ben's Asphalt, Inc., and authorize District staff to file a Notice of Completion with the San Bernardino County Recorder.

SUBMITTED/REVIEWED BY: Matt Carter/Diane Romo



**Board of Education Agenda
April 22, 2026**

**APPROVE AGREEMENT NO. C-00-8855 WITH AIRX UTILITY SURVEYORS INC.,
TO PROVIDE PROFESSIONAL UNDERGROUND UTILITIES LOCATING AND
MAPPING SERVICES FOR THE NEW GENERATOR PROJECT AT THE DISTRICT
ENROLLMENT CENTER**

BACKGROUND:

On February 5, 2025, the Board of Education approved an agreement with Miller Architecture to provide architectural/engineering design services for upgrades to the CNG Station infrastructure to support electric vehicle (EV) charging stations to comply with the California Air Resources Board (CARB) new regulations mandating the transition to zero-emission vehicles (ZEVs) for public fleets.

On October 8, 2025, the Board of Education approved Amendment No. 1 to the agreement with Miller Architecture, expanding the original scope of work to include additional architectural, electrical, and structural engineering services for the installation of a new generator at the District Enrollment Center.

REASONING:

The District currently does not maintain accurate site utility records for the District Enrollment Center and requires an investigation to properly identify, confirm, and map existing underground utilities near the proposed generator location.

District staff requested a proposal from AirX, Inc., a firm that has previously provided services to the District, to complete the required utility locating and mapping services at the District Enrollment Center.

RECOMMENDATION:

Approve Agreement No. C-00-8855 with AIRX Utility Surveyors, Inc., to provide underground utilities locating and mapping services for the new generator project at the District Enrollment Center effective April 23, 2026, through December 31, 2026, at a cost not to exceed \$9,350.00, and to be paid from Fund 40 - Special Reserve for Capital Outlay.

SUBMITTED/REVIEWED BY: Angie Lopez/Diane Romo

Contract: [Fully Approved Contract](#)



**Board of Education Agenda
April 22, 2026**

CLASSIFIED EXEMPT – HUMAN RESOURCES REPORT NO. 1354

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

SUBSTITUTE CROSSING GUARDS

Hernandez, Sonia	04/07/2026	\$16.90 per hour
Mora, David	04/07/2026	\$16.90 per hour
Vasquez de Alarcon, Margarita	04/07/2026	\$16.90 per hour

SUBSTITUTE NOON DUTY AIDES

Alvarez, Elizabeth	04/08/2026	\$16.90 per hour
Cano Carmona, Marisol	04/08/2026	\$16.90 per hour
Gomez, Armando	04/16/2026	\$16.90 per hour
Hernandez, Gabriela	04/08/2026	\$16.90 per hour
Munoz, Marcy	04/08/2026	\$16.90 per hour
Perez, Jennifer	04/08/2026	\$16.90 per hour
Serrano, Joana	04/08/2026	\$16.90 per hour

NOON DUTY AIDES

Loza, Cristina	Kordyak Elementary School	04/07/2026	\$16.90 per hour
Mayorga Ojeda, Maria	Jehue Middle School	04/07/2026	\$16.90 per hour

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:

Kucera Middle School

Ahedo, Natalie	Cheer	04/06/2026	\$521.40
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Rialto High School

Russell, LaShawn	JV Head, Boys' Track	03/19/2026	\$2,992.88
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SUBMITTED/REVIEWED BY: Armando Urteaga/Denise Ellis, Ed.D.



**Board of Education Agenda
April 22, 2026**

CLASSIFIED EMPLOYEES – HUMAN RESOURCES REPORT NO. 1354

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

PROMOTIONS

Chapparo, Tiffani	To:	Senior Office Assistant Safety Services - Expanded Learning Programs	04/15/2026	33-4	\$28.65 per hour (8 hours, 261 days)
	From:	Lead Nutrition Service Worker Nutrition Services		27-6	\$27.16 per hour (6.5 hours, 223 days)
De La Torre, Susie	To:	Administrative Assistant I Frisbie Middle School	04/20/2026	35-4	\$30.11 per hour (8 hours, 261 days)
	From:	Attendance/Records Clerk Frisbie Middle School		32-4	\$27.94 per hour (8 hours, 217 days)
Reyes, Julius	To:	Paraprofessional Mild/Mod Carter High School	04/13/2026	27-3	\$23.47 per hour (4.5 hours, 203 days)
	From:	Paraprofessional Werner Elementary School		26-2	\$21.78 per hours (4.5 hours, 203 days)
Vasquez, Anthony	To:	Warehouse Supervisor Nutrition Services	04/06/2026	4-1	\$41.83 per hour (8 hours, 225 days) Management Salary Schedule
	From:	Lead Nutrition Services Warehouse Worker/Delivery Driver Nutrition Services		40-6	\$37.62 per hour (8 hours, 261 days)

EMPLOYMENT

Chandler, Perla	Paraprofessional Mod/Sev Kordyak Elementary School	04/17/2026	30-1	\$22.92 per hour (6 hours, 203 days)
Fernandez, Alexandra	Paraprofessional Morgan Elementary School	03/30/2026	26-1	\$20.72 per hour (4.5 hours, 203 days)
Figuerroa, Ernesto	Grounds Maintenance Worker I Maintenance & Operations	04/20/2026	32-1	\$24.10 per hour (8 hours, 261 days)
Figuerroa, Nancy	Senior Office Assistant Student Services	05/04/2026	33-1	\$24.71 per hour (8 hours, 237 days)
Lopez, Manuel	Grounds Maintenance Worker I Maintenance & Operations	04/16/2026	32-1	\$24.10 per hour (8 hours, 261 days)

EMPLOYMENT (Continued)

Montano, Sebastian	Paraprofessional Mod/Sev Dunn Elementary School	04/03/2026	30-1	\$22.92 per hour (6 hours, 203 days)
Razo, Rosanna	Categorical Program Assistant Garcia Elementary School	04/13/2026	33-1	\$24.71 per hour (6 hours, 227 days)
Rodriguez, Mellanie	Paraprofessional Mod/Sev Dunn Elementary School	04/03/2026	30-1	\$22.92 per hour (6 hours, 203 days)
Sharp, Matthew	Grounds Maintenance Worker I Maintenance & Operations	04/06/2026	32-1	\$24.10 per hour (8 hours, 261 days)
Vallejo, Arielle	Paraprofessional Hugbanks Elementary School	04/03/2026	26-1	\$20.72 per hour (4.5 hours, 203 days)

ADMINISTRATIVE APPOINTMENTS

Edwards, Sheldon	Community Schools Specialist Milor High School	04/03/2026	2-1	\$39.16 per hour (8 hours, 215 days)
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RESIGNATIONS

Alamillo, Danielle	Paraprofessional Simpson Elementary School	04/24/2026		
Hurtado, Carlos	School Bus Driver Transportation Services	04/22/2026		
Vazquez, Carmen	Nutrition Service Worker I Carter High School	04/07/2026		
Vazquez Rodriguez, Angelina	Nutrition Service Worker I Rialto Middle School	03/30/2026		

RETIREMENTS

Del Toro, Steve	Custodian II	04/06/2026		
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SUBSTITUTES

Aguiar, Eduardo	Paraprofessional	03/20/2026		\$20.72 per hour
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SHORT TERM ASSIGNMENTS

Clerical Support	Registration Center (Not to Exceed 850 hours)	04/23/2026 - 06/30/2026	\$23.50 per hour
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VOLUNTARY CHANGE OF CLASSIFICATION AND INCREASE IN WORK HOURS AND WORK DAYS

Chicas, Lisa	To:	Senior Office Assistant Expanded Learning Programs	04/27/2026	33-1	\$24.71 per hour (8 hours, 261 days)
	From:	Categorical Program Assistant Kelley Elementary School		33-1	\$24.71 per hour (6 hours, 227 days)

INVOLUNTARY DEMOTION TO FORMER POSITION

Employee #2056616	To:	Custodian I	04/02/2026	32-4	\$29.37 per hour (8 hours, 261 days)
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CERTIFICATION OF ELIGIBILITY LIST – Administrative Assistant I

Eligible: 04/23/2026

Expires: 10/23/2026

CERTIFICATION OF ELIGIBILITY LIST – Administrative Assistant II

Eligible: 04/23/2026

Expires: 10/23/2026

CERTIFICATION OF ELIGIBILITY LIST – Attendance Specialist

Eligible: 04/23/2026

Expires: 10/23/2026

CERTIFICATION OF ELIGIBILITY LIST – Lead Nutrition Service Worker

Eligible: 04/23/2026

Expires: 10/23/2026

CERTIFICATION OF ELIGIBILITY LIST – Mail Services Assistant/Driver

Eligible: 04/23/2026

Expires: 10/23/2026

CERTIFICATION OF ELIGIBILITY LIST – Nutrition Service Worker II

Eligible: 04/23/2026

Expires: 10/23/2026

CERTIFICATION OF ELIGIBILITY LIST – Safety Intervention Officer I

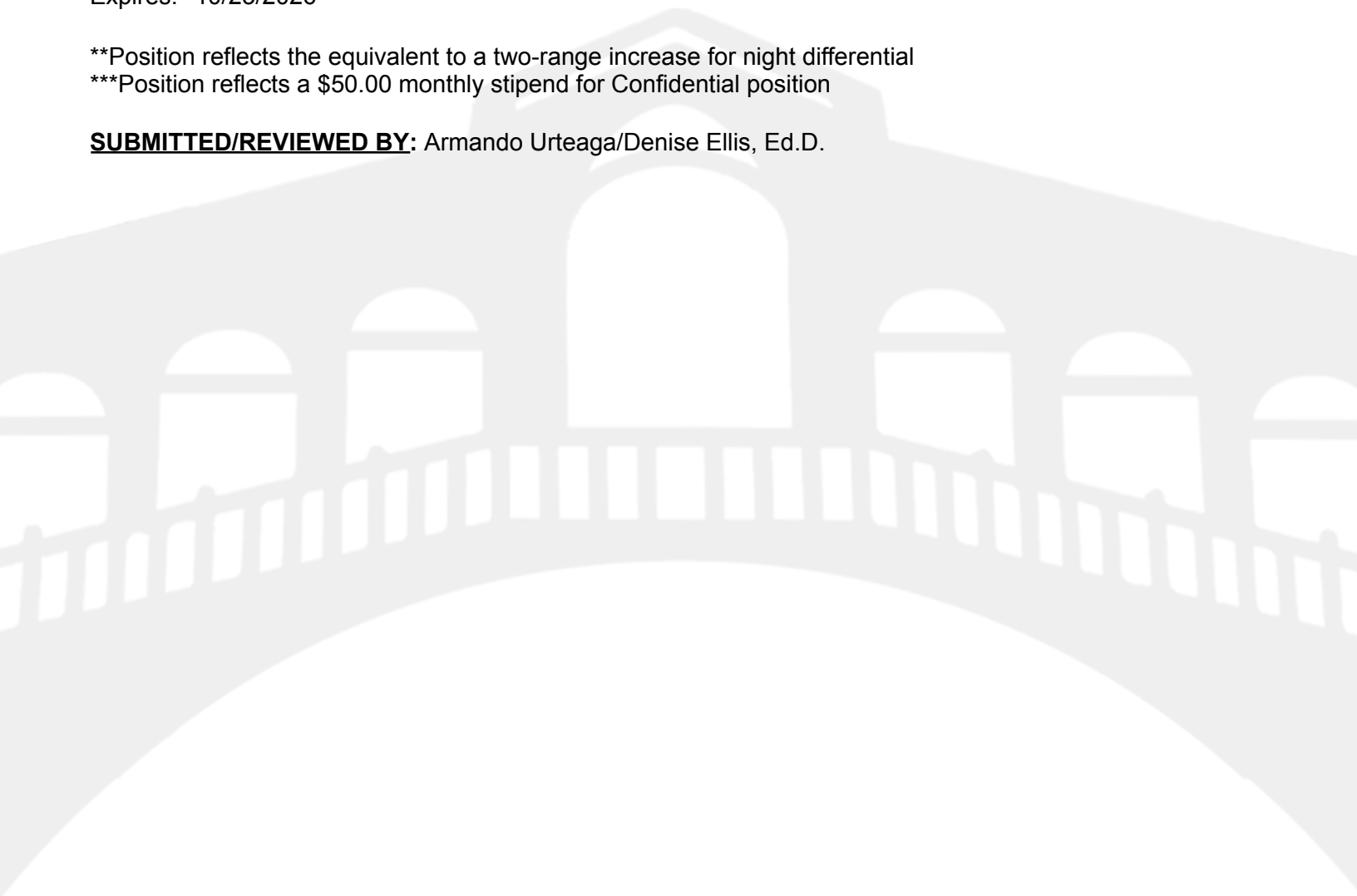
Eligible: 04/23/2026

Expires: 10/23/2026

**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 22, 2026

CERTIFICATED EMPLOYEES – HUMAN RESOURCES REPORT NO. 1354

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 23, 2026, unless earlier date is indicated)

Bullard, Susan	04/06/2026	(Retired Guest Teacher)
Flores, Nancy	04/08/2026	
Flores-Merino, Ambar	04/10/2026	
Galan, Esmeralda	04/06/2026	
Gibson II, Michael	04/13/2026	
Jaimes-Ruano, Cristina	04/10/2026	
Koehl, Brittany	04/09/2026	
Lino-Alvarez, Alexandro	04/06/2026	
Markin, Janine	04/01/2026	
Martinez, Jacklyn	04/10/2026	
Moetell, Mary	04/07/2026	(Retired Guest Teacher)
Moreno, Danelle	04/06/2026	
Munoz, Roxana	04/01/2026	
Patino Castaneda, Cesar	04/01/2026	
Patton, Monique	04/07/2026	
Simmons Robbs, Johnnie	04/07/2026	(Retired Guest Teacher)
Solares, Merlin	04/02/2026	
Soria Wuitron, Itzel	04/09/2026	
Summers, Bradley	04/07/2026	
Valencia, Yvette	04/01/2026	(Retired Guest Teacher)
Vargas, Andrea	04/13/2026	
Wagner, Rebecca	04/03/2026	
Williams, Daniel	04/03/2026	(Retired Guest Teacher)

EMPLOYMENT

Hudson, Bryan	Education Specialist	04/08/2026	I-1	\$66,984.00 (184 days)
	Henry Elementary School			

RE-EMPLOYMENT

Garibay, Andrea	Education Specialist	07/01/2026	I-1	\$66,984.00 (184 days)
	Fitzgerald Elementary School			
Johnson, Ashley	Education Specialist	07/01/2026	III-1	\$73,850.00 (184 days)
	Dollahan Elementary School			

RE-EMPLOYMENT (Continued)

Silva, Arianna	Education Specialist Morgan Elementary School	07/01/2026	II-1	\$70,334.00 (184 days)
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RESIGNATIONS

Conerly, Domonique	Elementary Teacher Kelley Elementary School	06/30/2026
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RETIREMENT

Gutierrez, Julian	Education Specialist Special Services	05/14/2026
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SUPPLEMENTAL SERVICES (Ratify certificated retired teacher to provide Math intervention during and/or after school for 3rd - 5th grade EL students from April 1, 2026 through May 8, 2026 at Trapp Elementary School, at the hourly rate of \$55.52, not to exceed 29 hours total, to be charged to Title I Funds)

Levine, Luz

SUPPLEMENTAL SERVICES (Ratify certificated retired teacher to provide supplemental services to ASB Director at Carter High School, from March 2026 through June 2026, at the hourly rate of \$55.52, not to exceed 60 hours total, to be charged to the Site Funds)

Erickson, Lauren

CERTIFICATED COACHES**Frisbie Middle School**

Alvarado Jr., Cuauhtemoc	Boys' Soccer	2025/2026	\$1,434.00
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SUBMITTED/REVIEWED BY: Roxanne Dominguez/Denise Ellis, Ed.D.

MINUTES
RIALTO UNIFIED SCHOOL DISTRICT

April 8, 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
Denise Ellis, Ed.D., Associate Superintendent, Human Resources
Jon Black, Ed.D., Associate Superintendent, Education Services

Administrators Diane Romo, Associate Superintendent, Business Services
Absent:

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 Member Dominguez

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.

None.

Vote by Board Members to move into Closed Session:

Time: 5:32 p.m.

Approved by a Unanimous Vote

A.4 ADJOURNMENT OF CLOSED SESSION

Moved By Vice President Montes

Seconded By Member Dr. Lewis

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

Casey Elementary School 5th-grade student Camdyn Mabone, led the Pledge of Allegiance.

A.7 PRESENTATION BY CASEY ELEMENTARY SCHOOL

Casey Elementary School Cougar Scholars, and first ASB Club, presented 3Cs: Casey, Cougars, and Culture and performed two of their new original school songs, created in July 2025, "Cougar Roll Call" and "Somos (We are) Casey."

A.8 REPORT OUT OF CLOSED SESSION

None.

A.9 ADOPTION OF AGENDA

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Prior to the adoption of the agenda, the following items were corrected as follows:

INSTRUCTION CONSENT ITEMS:

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

Ratify the registration fees, and 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.

Item E 2.3 – APPROVE SAME-DAY TRIP FOR RIALTO USD FAMILIES TO UNIVERSITY OF CALIFORNIA, SAN DIEGO STATE UNIVERSITY

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 **University of California, 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.

Vote by Board Members to adopt the agenda as amended:

Approved by a Unanimous Vote

B. PRESENTATIONS

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

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

Lorenzo Abello - Jehue Middle School

Baylei Rubin - Rialto Middle School

Ileene Gomez Reyes - Frisbie Middle School

Samantha Gallegos - Kolb Middle School

Kyra Monroy - Kucera Middle School

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.

Gustavo Paiz, Chief of Safety and Security, and Dr. Caroline Sweeney, Rialto High School Principal; Dr. Tina Lingenfelter, Kolb Middle School Principal; and Tami Butler, Werner Elementary School Principal conducted a presentation on the 2026-2027 School Safety Plans. **(See attached)**

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.

William Lagos, District Parent, expressed concern that his autistic son has been severely underserved by the District, describing delays in communication support, lack of a speech therapist, and an AAC device that was unusable for months. He urged the District to review services for other students receiving speech support.

Dani George, Rialto High School Senior, thanked the District for sponsoring the Blu Educational Foundation leadership camp, highlighting its positive impact on his leadership skills, identity development, and personal growth, and encouraged continued support of the program.

Hay'lee Moses Johnson, Carter High School Junior, expressed gratitude for attending the leadership camp, noting that it helped her build confidence, leadership skills, and meaningful connections, and emphasized the importance of such opportunities for student growth.

Promise Allen, Carter High School Senior, shared that the leadership camp was a transformative experience that helped build confidence, teamwork, and self-awareness, and continues to influence her leadership and community involvement.

Tanaya Hudson, Carter High School Junior, thanked the District for supporting the leadership camp, emphasizing how it fostered personal growth, communication skills, and a commitment to community engagement and leadership.

Cecilia George, DAAPAC Secretary and Rialto High School AAPAC Co-Chair, expressed appreciation for attending the CAAASA Summit, highlighting valuable learning on equity, family engagement, and leadership, and shared plans to apply and share this knowledge within the District.

Tabitha Plunkett, expressed gratitude for the opportunity to attend the CAAASA Summit, describing it as empowering and encouraging continued collaboration to improve outcomes for students and the community.

Maurice Bowers, DAAPAC Officer, shared insights from the CAAASA Summit, emphasizing the importance of creating inclusive educational environments and fostering belonging for underrepresented students, and concluded with a leadership message.

Jeneen Stubblefield, Kucera Middle School Teacher, thanked the Board for support of community programs, highlighted increased parent engagement through the community school grant, shared updates on upcoming school events, and expressed appreciation for ongoing safety efforts.

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)

Tobin Brinker, Rialto Education Association (REA) President, acknowledged the recent contract settlement, outlining a 5% compensation package (including retroactive pay). He explained the ratification process, and emphasizing that while progress was made, further negotiations are needed and the District's financial capacity should continue to be evaluated.

Christine Acosta, California School Employees Association (CSEA President), expressed appreciation for the tentative agreement as a step toward recognizing classified staff. She highlighted their dedication and

resilience, and explained that the agreement still requires additional approvals and member ratification. She shared her desire for continued respect, transparency, and collaboration moving forward.

Teresa Hunter, Communications Workers of America, CWA Local 9588 Vice President, voiced support for reopening the contract for the 2026–2027 school year and expressed a willingness to continue working collaboratively with the District.

C.4 COMMENTS FROM THE STUDENT BOARD MEMBER

C.5 COMMENTS FROM THE SUPERINTENDENT

C.6 COMMENTS FROM MEMBERS OF THE BOARD OF EDUCATION

D. PUBLIC HEARING

D.1 OPEN PUBLIC HEARING

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

Moved By Member Dr. Lewis

Seconded By Member Dominguez

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

Vote by Board Members to open Public Hearing:

Time: 9:21 p.m.

Approved by a Unanimous Vote

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

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 By Member Dr. Lewis

Seconded By Member Dominguez

COMMUNICATIONS WORKERS OF AMERICA (CWA) LOCAL 9588 2026-2027 PROPOSAL

Vote by Board Members to close Public Hearing:

Time: 9:22 p.m.

Approved by a Unanimous Vote

D.3 OPEN PUBLIC HEARING

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

Moved By Member Dominguez

Seconded By Vice President Montes

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

Vote by Board Members to open Public Hearing:

Time: 9:23 a.m.

Approved by a Unanimous Vote

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

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 By Vice President Montes

Seconded By Member Dominguez

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

Vote by Board Members to close Public Hearing:

Time: 9:25 a.m.

Approved by a Unanimous Vote

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 Clerk Williams

Seconded By Member Dominguez

Prior to the adoption of the agenda, the following items were corrected as follows:

INSTRUCTION CONSENT ITEMS:

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

Ratify the registration fees, and 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.

Item E 2.3 – APPROVE SAME-DAY TRIP FOR RIALTO USD FAMILIES TO UNIVERSITY OF CALIFORNIA, SAN DIEGO ~~STATE UNIVERSITY~~

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 **University of California, 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.

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

Approved by a Unanimous Vote

E.1 GENERAL FUNCTIONS CONSENT ITEMS - None

E.2 INSTRUCTION CONSENT ITEMS

E.2.1 APPROVE PHYSICAL EDUCATION EXEMPTION

Moved By Clerk Williams

Seconded By Member Dominguez

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

Vote by Board Members:

Approved by a Unanimous Vote

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

Moved By Clerk Williams

Seconded By Member Dominguez

Prior to adoption of the agenda, this item was corrected as follows:

Ratify the registration fees, and 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.

Vote by Board Members:

Approved by a Unanimous Vote

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

Moved By Clerk Williams

Seconded By Member Dominguez

Prior to adoption of the agenda, item was corrected as follows:

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

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 University of California, 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.

Vote by Board Members:

Approved by a Unanimous Vote

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

Moved By Clerk Williams

Seconded By Member Dominguez

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.

Vote by Board Members:

Approved by a Unanimous Vote

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

Moved By Clerk Williams

Seconded By Member Dominguez

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.

Vote by Board Members:

Approved by a Unanimous Vote

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

Moved By Clerk Williams

Seconded By Member Dominguez

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.

Vote by Board Members:

Approved by a Unanimous Vote

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

Moved By Clerk Williams

Seconded By Member Dominguez

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.

Vote by Board Members:

Approved by a Unanimous Vote

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

Moved By Clerk Williams

Seconded By Member Dominguez

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.

Vote by Board Members:

Approved by a Unanimous Vote

E.3 BUSINESS AND FINANCIAL CONSENT ITEMS

E.3.1 APPROVE THE WARRANT LISTING AND PURCHASE ORDER LISTING

Moved By Clerk Williams

Seconded By Member Dominguez

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

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

E.3.2 DONATIONS

Moved By Clerk Williams

Seconded By Member Dominguez

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

Vote by Board Members:

Approved by a Unanimous Vote

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

Moved By Clerk Williams

Seconded By Member Dominguez

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

Vote by Board Members:

Approved by a Unanimous Vote

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

Moved By Clerk Williams

Seconded By Member Dominguez

Award the Request for Proposal (RFP) NO. RIANS 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.

Vote by Board Members:

Approved by a Unanimous Vote

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

Moved By Clerk Williams

Seconded By Member Dominguez

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.

Vote by Board Members:

Approved by a Unanimous Vote

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

Moved By Clerk Williams

Seconded By Member Dominguez

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.

Vote by Board Members:

Approved by a Unanimous Vote

E.3.7 APPROVE A RENEWAL AGREEMENT WITH PYRO SPECTACULARS, INC.

Moved By Clerk Williams

Seconded By Member Dominguez

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.

Vote by Board Members:

Approved by a Unanimous Vote

E.3.8 APPROVE THE 2026 CTE STAKEHOLDER ENGAGEMENT MEMBERS

Moved By Clerk Williams

Seconded By Member Dominguez

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

Vote by Board Members:

Approved by a Unanimous Vote

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

Moved By Clerk Williams

Seconded By Member Dominguez

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.

Vote by Board Members:

Approved by a Unanimous Vote

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

Moved By Clerk Williams

Seconded By Member Dominguez

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.

Vote by Board Members:

Approved by a Unanimous Vote

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

Moved By Clerk Williams

Seconded By Member Dominguez

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.

Vote by Board Members:

Approved by a Unanimous Vote

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

Moved By Clerk Williams

Seconded By Member Dominguez

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.

Vote by Board Members:

Approved by a Unanimous Vote

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

Moved By Clerk Williams

Seconded By Member Dominguez

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.

Vote by Board Members:

Approved by a Unanimous Vote

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

Moved By Clerk Williams

Seconded By Member Dominguez

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.

Vote by Board Members:

Approved by a Unanimous Vote

E.3.15 SCHOOL-CONNECTED ORGANIZATION

Moved By Clerk Williams

Seconded By Member Dominguez

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.

Vote by Board Members:

Approved by a Unanimous Vote

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

Moved By Clerk Williams

Seconded By Member Dominguez

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.

Vote by Board Members:

Approved by a Unanimous Vote

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

Moved By Clerk Williams

Seconded By Member Dominguez

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

Vote by Board Members:

Approved by a Unanimous Vote

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

Moved By Clerk Williams

Seconded By Member Dominguez

Vote by Board Members:

Approved by a Unanimous Vote

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

Moved By Clerk Williams

Seconded By Member Dominguez

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.

Vote by Board Members:

Approved by a Unanimous Vote

E.5 HUMAN RESOURCES CONSENT ITEMS

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

Moved By Clerk Williams

Seconded By Member Dominguez

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 MARCH 11, 2026

Moved By Clerk Williams

Seconded By Member Dominguez

Vote by Board Members:

Approved by a Unanimous Vote

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

Moved By Clerk Williams

Seconded By Member Dominguez

Vote by Board Members:

Approved by a Unanimous Vote

F. DISCUSSION/ACTION ITEMS

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

Moved By President Martinez

Seconded By Clerk Williams

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.

Board to action to amend the agreement and award a 1-year contract for District Financial Auditing Services to Christy White, Inc. at a cost of \$60,000.00 for the 2025-2026 school year.

Vote by Board Members:

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

(Noes) Member Dr. Lewis

Majority Vote

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

Moved By Member Dominguez

Seconded By Vice President Montes

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.

Board President Martinez requested that this item be pulled pending the completion of community surveys.

Vote by Board Members to pull this item:

(Ayes) President Martinez, Clerk Williams, Member Dr. Lewis

(Noes) Vice President Montes

(Abstain) Member Dominguez

Majority Vote

F.3 ADMINISTRATIVE HEARINGS

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Case Numbers:

25-26-48

25-26-49

*25-26-51

25-26-54

Vote by Board Members:

Approved by a Unanimous Vote

F.4 STIPULATED EXPULSIONS

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Case Numbers:

25-26-50

25-26-53

25-26-55

25-26-56

25-26-62

25-26-63

25-26-64

Vote by Board Members:

Approved by a Unanimous Vote

F.5 EXPULSION REINSTATEMENT

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Case Number:

25-26-32

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 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 By Member Dr. Lewis

Seconded By Member Dominguez

Vote by Board Members to adjourn:

Time: 10:09 p.m.

Approved by a Unanimous Vote

Clerk, Board of Education

Secretary, Board of Education



RIALTO
UNIFIED SCHOOL DISTRICT
BRIDGING FUTURES THROUGH INNOVATION

Safety Plan 26-27

Board Presentation

Presented by:

Rialto USD Chief of Safety Gus Paiz

Dr. Caroline Sweeney, Principal, Rialto High

Dr. Tina Lingenfelter, Principal, Kolb Middle

Mrs. Tami Butler, Principal of Werner Elementary

Overview

- Legal Requirements
- Purpose of the plan
- Principal Roles
- Responsibilities
- Board adoption



Legal Requirements

Ca. Ed Code 32280-32289.5

- **Requires all K-12 Schools to maintain a Comprehensive School Safety Plan**
- **Plans must address:**
 - Emergency Response
 - Student and Staff Safety
 - Child Abuse reporting
 - Suspension/expulsion policies
 - Bullying and threat prevention



Purpose of the Plan

Ca. Ed Code 32280-32281

- **Prevent and respond to:**
 - Campus Violence
 - Medical emergencies
 - Disasters
- **Sites must:**
 - Conduct regular drills
 - Practice Emergency procedures

Collaboration requirements

- **Public Safety Partners**



Rialto High School

Development Process

- Safety Committee, which consisted of administrators, teachers, parents, and students, reviewed data & prior plans
- Reviewed quarterly and after unplanned events such as the lockdown, shelter and place, and fire alarms
- Draft → community input (including English Language Advisory Committee) → School Site Council
- Final Approval by School Site Council

Plan Highlights

- Two Goals: Campus Safety & Emergency Preparedness
- Layered Safety: Visitor Management System (lobbyguard) & Controlled Access through safety supervision
- Trainings and drills
- See something, say something
- Access to wellness resources
- Bullying Prevention
- Medical Emergency procedures



Kolb Middle School

Development Process

- Safety Committee reviewed data & prior plans
- Shared at Coffee with the Principal
- Safety Committee -Teachers, Classified, Parents & Students Included
- Draft → SSC (School Site Committee) → Community input
- Final Approval by SSC

Plan Highlights

- Two Goals: Climate & Emergency Preparedness
- Layered Safety: Visitor Management System & Controlled Access
- Emergency Systems: Incident Command & Reunification
- Supervision: Active Monitoring of Students



Werner Elementary

Development Process

- Safety Team including Certificated Staff, Classified Staff, and Parents.
- Received input at parent involvement meetings.
- Final Approval by SSC (School Site Council).



Plan Highlights

- Site Goals: Strengthen Emergency Preparedness and Reduce Safety Incidents to promote belonging among students.
- Layered Safety: Visitor Management System improvement and inclusive plans to ensure preparedness for all students.
- Improve attendance and school climate.



Responsibilities

Chief of Safety

- Oversees Compliance
- Provides guidance and training
- Coordinates with agencies

Site Principals

- Implement Plan
- Conduct Drills
- Monitor safety practices
- Leading safety committees



Board of Ed. adoption

Ca. Ed Code 32288

- **Plans must be presented and adopted at a public meeting**
 - School Site council
 - Agenda, Minutes
- **Plans need to be adopted by School Site Council by *March 1st***



RIALTO
UNIFIED SCHOOL DISTRICT
BRIDGING FUTURES THROUGH INNOVATION

Questions?



**Board of Education Agenda
April 22, 2026**

APPROVE A RENEWAL AGREEMENT WITH FOOTSTEPS TO FREEDOM

BACKGROUND:

Footsteps to Freedom is an experiential learning program focused on empathy pedagogy, promoting interaction, attentive listening, and deep dialogue to develop transformational leadership. Emphasizing historical empathy as a vital leadership skill, the program supports leadership training, civic engagement, and diversity initiatives. This 8-day immersive journey retraces the Underground Railroad, fostering both professional and personal growth.

REASONING:

Participants will experience history where it happened and experience firsthand the incredible courage of the people who sought freedom or helped others achieve it, along with the central and lesser-known route of the Underground Railroad from Kentucky to Canada. Participants are expected to participate in an orientation that provides important background on the Trans-Atlantic Slave Trade and the Underground Railroad freedom movement by using primary sources. Participants will also interact with the primary sources through the Jerry Gore Collection Historical Empathy Exhibition and complete a final professional leadership or personal growth project based on the tour experience. Participants will be exposed to historical content, primary sources, historical landmarks that will enhance their classroom instruction. In preparation for the trip, several schools will have the opportunity to view the secondary sources in a live museum style workshop. Participants will benefit by strengthening their understanding of the historical content and student learning experiences, enhancing their ability to support instruction and culturally responsive practices at their school sites.

RECOMMENDATION:

Approve 27 employees (Teachers/Administrators) who have never attended, to participate in the Footsteps to Freedom tour, effective July 7, 2026, through July 14, 2026, at a cost not to exceed \$178,122.00, and to be paid from Title IV.

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

CONTRACT:



**RESOLUTION NO. 25-26-30
APPROVING A CHANGE IN STATUTORY SCHOOL FEES IMPOSED ON NEW
RESIDENTIAL AND COMMERCIAL/INDUSTRIAL CONSTRUCTION PURSUANT TO
EDUCATION CODE SECTION 17620 AND GOVERNMENT CODE SECTION 65995
(LEVEL 1 FEES)**

WHEREAS, Education Code section 17620 authorizes school districts to levy a fee, charge or dedication against any new construction within its boundaries for the purpose of funding the construction or reconstruction of school facilities; and

WHEREAS, pursuant to the authority of Government Code section 65995, subdivision (b)(3), the fees authorized by Education Code section 17620 have presently been established by the State Allocation Board ("SAB") in the amount of \$5.38 per square foot for residential development and \$0.87 per square foot for commercial/industrial development; and

WHEREAS, the Board of Education ("Board") of the Rialto Unified School District ("District") has caused a study to be prepared by Koppel & Gruber Public Finance entitled "2026 Fee Justification Study" (incorporated herein by reference and hereinafter referred to as the "Study"), which identifies the purpose and use for the fee and sets forth a reasonable relationship between the fee to be imposed, the type of development project on which the fee is to be imposed, and the increased school facilities made necessary by virtue of the burden imposed by the development; and

NOW, THEREFORE, BE IT RESOLVED, that the Board makes the following findings: Prior to the adoption of this resolution ("Resolution"), the Board of the District conducted a public hearing at which oral and/or written presentations were made as part of the Board's regularly scheduled April 22, 2026, meeting. Notice of the time and place of the meeting, including a general explanation of the matter to be considered, has been published twice in a newspaper of general circulation in accordance with Government Code sections 66017 and 66018. Additionally, at least 10 days prior to the meeting, the District made all relevant information available to the public, indicating the cost, or estimated cost, of the construction or reconstruction of school facilities made necessary by the residential and/or commercial/industrial development to which the fee shall apply.

1. The purpose of the fees is to provide adequate school facilities for the students of the

District who will be generated by residential and commercial/industrial development in the District.

2. The fees are to be used to finance the construction, reconstruction and refurbishment of school facilities.

3. There is a reasonable relationship between the need for the imposition of the fee and the types of development projects upon which the fees shall be imposed for the purpose of the construction, reconstruction and refurbishment of school facilities, in that residential, commercial and industrial development will generate students who will attend District schools. These students cannot be housed by the District without additional school facilities, or the reconstruction or refurbishment of existing school facilities. The fees will be used to fund all, or a portion of, new school facilities, or to reconstruct or refurbish existing school facilities.

4. There is a reasonable relationship between the amount of the fee and the cost of the additional, reconstructed, and/or refurbished school facilities attributable to the development upon which the fee shall be imposed, in that the square footage of these developments has a direct relationship to the number of students that will be generated, and thus to the facilities the District must add and/or reconstruct in order to accommodate the additional students.

5. The District maintains a separate capital facilities account, or fund, as required by Government Code section 66006.

6. There are no other adequate sources of funds to meet the District's school facilities needs occasioned by, and resulting from, the construction of new residential and/or commercial/industrial development within the District.

AND BE IT FURTHER RESOLVED that the Board incorporates herein by reference, approves and adopts the Study entitled "2026 Fee Justification Study", dated March 26, 2026, and prepared by Koppel & Gruber Public Finance, which documents the need for the school facilities fees.

AND BE IT FURTHER RESOLVED that since the Study justifies fees in excess of the allowable limits, the District hereby increases fees on residential development to \$5.38 per square foot, and fees on commercial/industrial developments to \$0.87 per square foot for all categories except properties that are classified as: community shopping center, which fees shall be assessed \$0.80 per square foot; industrial parks/warehousing/manufacturing, which fees shall be assessed \$0.70 per square foot; rental self-storage, which fees shall be assessed \$0.03 per square foot; and hospitality (lodging), which fees shall be assessed \$0.59 per square foot; in accordance with Education Code sections 17620, et seq., and Government Code sections 65995, et seq. Residential development that is dedicated solely for senior citizen housing development, as defined in Civil Code section 51.3 or a residential care facility for the elderly as

defined in Health & Safety Code section 1569.2 may only be charged the commercial/industrial fee.

AND BE IT FURTHER RESOLVED that the increase in fees shall take effect sixty (60) days after the date of this Resolution.

AND BE IT FURTHER RESOLVED that the Superintendent of the District, or his or her designee shall give notice of the Board's action herein to all cities and counties with jurisdiction over the territory of the District in accordance with the requirements of Education Code section 17620 and 17621, requesting that no building permits (or, for manufactured homes and mobile homes, certificates of occupancy) be issued on or after the date which is sixty (60) days after the date of this Resolution, without certification from the District that the fee specified herein have been paid. Said notice shall specify that collection of the fees is not subject to the restriction set forth in Government Code section 66007, subdivision (a) but, pursuant to subdivision (b) of that statute, the fees are to be collected before issuance of building permits.

AND BE IT FURTHER RESOLVED that developers of commercial or industrial development be provided the opportunity for a hearing to appeal the imposition of the fee on their developments.

AND BE IT FURTHER RESOLVED that nothing contained or expressed in this Resolution shall be construed to affect the District's authority to increase fees, enter into agreements with developers, or otherwise adopt or impose, to the extent permitted by law, additional fees, to fully mitigate the impact of residential and/or commercial/industrial development upon the District's school facilities.

AND BE IT FURTHER RESOLVED that, in the event that the Board takes action in the future to adopt an alternative fee pursuant to Government Code section 65995.5 or 65995.7, commonly known as "Level 2" or "Level 3" fees, respectively, in an amount greater than that authorized by this Resolution, this Resolution shall be held in abeyance during the time in which the greater Level 2 or Level 3 fee is authorized. If, for any reason, any future Board action to adopt a greater Level 2 or Level 3 fee ceases to be effective, this Resolution shall then immediately return into effect unless otherwise specified by the Board.

AND BE IT FURTHER RESOLVED that the District's administration is authorized to make expenditures and to incur obligations of the fees for the purposes authorized by law.

AND BE IT FURTHER RESOLVED that the Board hereby finds that the increase in fees hereunder is statutorily exempt from the requirements of CEQA pursuant to Education Code section 17621.

AND BE IT FURTHER RESOLVED that this Board hereby adopts this Resolution and directs the Superintendent, or his or her designee, to file a certified copy of this Resolution, together with all relevant supporting documentation and a map clearly indicating the boundaries of the area subject to the fee, to each city and each county in which the District is situated, as well as the Department of Health Care Access and Information("HCAI"), pursuant to Education Code section 17621.

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 22, 2026, by the following vote:

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

RIALTO UNIFIED SCHOOL DISTRICT

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

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

I HEREBY CERTIFY that the foregoing resolution was duly and regularly introduced, passed and adopted by the members of the Board of Education of the Rialto Unified School District, at a public meeting of said Board held on April 22, 2026.

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

SUBMITTED/REVIEWED BY: Angie Lopez/Diane Romo



Beliefs

We believe that...

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

Parameters

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

Back Cover Pictures:

Top Photo: The Colts make history! Following a rigorous validation process, Sam V. Curtis Elementary Literacy Academy has been named an AVID National Demonstration School, making it the first elementary school in California and only the second in the nation to earn this title. AVID (Advancement Via Individual Determination) is a schoolwide framework that prepares students for college and career success. Pictured are Curtis students alongside school and District leadership, including Superintendent **Dr. Alejandro Álvarez**, Curtis Elementary Principal **Mr. Owen Ross**, and the AVID Center team, celebrating the presentation of the official banner on April 9, 2026. This prestigious honor reflects the dedication and high level of rigor present in Curtis classrooms every day.

Bottom Photo: The Kolb Middle School Junior Reserve Officers' Training Corps (JROTC) rifle team showcases their skills at the 12th Annual Awards Ceremony held at Sierra Lakes Golf Club. The April 14, 2026, event featured student speakers sharing the impact of the program on their personal growth and a special recognition for promoting eighth graders. Led by Program Director Corporal **Ghent Range** and Assistant Program Director Petty Officer **Alan Tlaxcala**, the event honored the achievements of the District's only middle school JROTC program while celebrating the bright futures of its departing student leaders.

