

BACK TO SCHOOL



























Board of Education Agenda

Wednesday, August 12, 2026

RIALTO
UNIFIED SCHOOL DISTRICT
BRIDGING FUTURES THROUGH INNOVATION

Mission

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

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

Board of Education

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

RUSD Superintendent

Dr. Alejandro Álvarez

Front Cover Picture:

Welcome to the 2026-2027 school year! First-day energy filled the air as campuses across Rialto Unified School District welcomed students back on Wednesday, August 5, 2026, under the guiding theme, "You Belong Here." From joyful morning greetings at the front gates to engaging first-day activities, students and staff across every campus celebrated learning, community, and new beginnings. Backed by the leadership and vision of the Board of Education and Superintendent **Dr. Alejandro Álvarez**, this vibrant start lays a strong foundation for a year ahead filled with academic growth, meaningful connections, and student success.

RIALTO
UNIFIED SCHOOL DISTRICT
BRIDGING FUTURES THROUGH INNOVATION

IMPORTANT PUBLIC NOTICE

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

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

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

August 12, 2026
Dr. John R. Kazalunas Education Center
182 East Walnut Avenue
Rialto, California

Board Members:

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

Superintendent:

Alejandro Álvarez, Ed.D.

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

Pages

A. OPENING

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

A.2 OPEN SESSION

A.3 CLOSED SESSION

Moved _____

Seconded _____

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

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

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

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

- **PURSUANT TO GOVERNMENT CODE SECTION 54956.9(d) and/or (d)(3). CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION SIGNIFICANT EXPOSURE LITIGATION -** Number of Potential Claims: 1
- **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**

  (Paragraph (1) of subdivision (d) of Section 54956.9) Claim No. 26-27-01
- **REVIEW LIABILITY CLAIM NO. 25-26-24**

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 MYERS ELEMENTARY SCHOOL

A.8 REPORT OUT OF CLOSED SESSION

A.9 ADOPTION OF AGENDA

Moved _____
Seconded _____
Vote by Board Members to adopt the agenda:

Ayes:_____Noes:_____Abstain:_____ Absent:_____

B. PRESENTATIONS

B.1 CHARACTER STRONG

Presentation by Dr. Robin McMillon, Executive Director of Student Services.

C. COMMENTS

C.1 PUBLIC COMMENTS NOT ON THE AGENDA

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

C.2 PUBLIC COMMENTS ON AGENDA ITEMS

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

C.3 COMMENTS FROM ASSOCIATION EXECUTIVE BOARD MEMBERS

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

C.4 COMMENTS FROM THE SUPERINTENDENT

C.5 COMMENTS FROM MEMBERS OF THE BOARD OF EDUCATION

D. PUBLIC HEARING 20

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 2026-2027 PROPOSAL TO RIALTO EDUCATION ASSOCIATION (REA) 21

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

D.2 CLOSE PUBLIC HEARING

Moved _____
Seconded _____
Vote by Board Members to close Public Hearing:

Ayes:_____Noes:_____Abstain:_____Absent:_____

Time:_____

E. CONSENT CALENDAR ITEMS

23

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

Moved _____

Seconded _____

Vote by Board Members to approve Consent Calendar Items:

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.1 ADMINISTRATIVE SERVICES

E.1.1 APPROVE A RENEWAL AGREEMENT WITH RAPTOR TECHNOLOGIES (FORMERLY KNOWN AS LOBBYGUARD SOLUTIONS)

24

Provide visitor management software for Rialto Unified School District sites during the 2026-2027 school year, at a cost not to exceed $15,750.00, and to be paid from the General Fund.

E.1.2 APPROVE THE MINUTES OF THE REGULAR BOARD OF EDUCATION MEETING HELD JULY 15, 2026

25

E.2 BUSINESS SERVICES

E.2.1 APPROVE THE WARRANT LISTING AND PURCHASE ORDER LISTING

55

Approve all funds from June 24, 2026 through July 19, 2026.

E.2.2 DONATIONS

99

Accept the donations and send a letter of appreciation to the donors: Atkinson, Andelson, Loya, Ruud & Romo; and SchoolsFirst Federal Credit Union.

E.2.3 RATIFY THE AUTHORIZATION UTILIZING LODI USD RFP NO. SUPER 01-24 FOR THE DISTRIBUTION OF DIRECT DELIVERY OF USDA FOODS (BROWN BOX) WITH GOLD STAR FOODS

100

Approve the use of the Lodi Unified School District RFP No. SUPER 01-24 for the Distribution of Direct Delivery of USDA Foods (Brown Box) with Gold Star Foods, effective July 1, 2026, through June 30, 2027, at a cost to be determined at the time of purchase and to be paid from the Cafeteria Fund 13.

E.2.4 RATIFY THE AUTHORIZATION UTILIZING PALM SPRINGS USD RFP NO. NS-26-02 FARM TO SCHOOL FOR DISTRIBUTION OF FRESH PRODUCE WITH AZIZ FARMS, FRESHPOINT, OLD GROVE ORANGE, AND THE FRUIT GUYS

101

Approve the use of the Palm Springs Unified School District RFP No. NS-26-02 Farm to School with Aziz Farms, FreshPoint, Old Grove Orange, and The Fruit Guys, effective July 1, 2026, through June 30, 2027, at a cost to be determined at the time of purchase and to be paid from the Cafeteria Fund 13.

E.2.5 AUTHORIZE THE PURCHASE, WARRANTY, CONSULTING, DESIGN, INSTALLATION, INTEGRATION, AND TRAINING FOR SURVEILLANCE SYSTEMS, SECURITY AND DETECTION SYSTEMS, AND PHYSICAL ACCESS CONTROL SYSTEMS FROM ICU TECHNOLOGIES, INC. THROUGH AN AWARDED CMAS CONTRACT. 102

Approve the use of California Multiple Award Schedule (CMAS) number 3-18-84-0054D awarded to ICU Technologies, Inc. at a cost to be determined at the time of purchase and to be paid using various funds.

E.2.6 APPROVE AUTHORIZATION TO PURCHASE MODULAR CLASSROOM BUILDINGS FROM NEXTMOD UTILIZING A PUBLIC CONTRACT AWARDED BY THE LOS ANGELES UNIFIED SCHOOL DISTRICT 103

Authorize the purchase of modular classroom buildings from NextMod for Curtis, Kelley, and Morris Elementary Schools utilizing the competitively awarded Los Angeles Unified School District contract, in the total amount of $1,818,678.21, to be paid from the Extended Learning Opportunity Program (ELOP).

E.2.7 AMEND THE APPROVAL TO UTILIZE FAIRFIELD-SUISUN UNIFIED SCHOOL DISTRICT RFP NO. 2207-24 CONTRACT WITH CDW GOVERNMENT LLC FOR PURCHASE OF GOOGLE LICENSES 105

Amend the approval to use an intergovernmental agreement awarded by Fairfield-Suisun Unified School District under RFP No. 2207-24 to purchase Google Workspace for Education licenses through CDW Government, LLC, for the three-year term extending the approval through August 8, 2029, at a cost not to exceed $406,315.17, and to be paid from the General Fund.

E.3 EDUCATION SERVICES

E.3.1 APPROVE A RENEWAL AGREEMENT WITH WITH LIMINEX DBA GO GUARDIAN AND PEAR DECK - RIALTO HIGH SCHOOL

106

Provide an adaptive technology-driven, differentiated program to support Rialto High School students for the 2026-2027 school year, effective August 13, 2026, through June 30, 2027, at a cost not to exceed $12,000.00 and to be paid from the General Fund (Title I).

E.3.2 APPROVE A RENEWAL AGREEMENT WITH 806 TECHNOLOGIES

107

Provide an online, supplemental service and assist with collecting and monitoring required compliance monitoring documents and support district-wide federal program monitoring, effective August 13, 2026, through June 30, 2027, at a cost not to exceed $19,800.00, and to be paid from the General Fund (Title I).

E.3.3 APPROVE A RENEWAL AGREEMENT WITH DOCUMENT TRACKING SERVICES, LLC

108

Provide a one-year subscription, effective August 13, 2026, through June 30, 2027, at a cost not to exceed $13,310.00, and to be paid from the General Fund.

E.3.4 APPROVE A RENEWAL AGREEMENT WITH SAGE PATHWAYS

109

Provide four (4) family workshops, each lasting four (4) hours, three (3) in-person events, and coordinate one experiential field trip in collaboration with Student Services Bridge Builders students and families, effective August 13, 2026, through June 30, 2027, at a cost not to exceed $5,500.00, and to be paid from the General Fund.

E.3.5 APPROVE A RENEWAL AGREEMENT WITH SOUNDBOX GROUP, LLC 110

Provide the SoundBox program at Carter High School ($50,000.00) and Eisenhower High School ($50,000.00), effective August 5, 2026, through June 30, 2027, at a cost not to exceed $100,000.00 and to be paid from the General Fund (ELOP).

E.3.6 APPROVE A RENEWAL AGREEMENT WITH EARTH BENEATH OUR FEET 111

Provide presentations and resources to all Rialto USD students in grades 3, 4, and at specialty events, effective August 17, 2026 through June 30, 2027, at a cost not to exceed $21,500.00, and to be paid from the General Fund.

E.3.7 APPROVE A RENEWAL AGREEMENT WITH ADVANCEMENT VIA INDIVIDUAL DETERMINATION (AVID) 112

Provide AVID memberships and site licenses for eight secondary school sites and six elementary school sites, and include AVID EXCEL at Kolb Middle School, effective August 13, 2026, through June 30, 2027, at a cost not to exceed $76,670.00, and to be paid from the General Fund.

E.3.8 APPROVE A RENEWAL AGREEMENT WITH SKILL STRUCK 113

Provide access to the Computer Science curriculum to all K-8 students, effective August 17, 2026, through June 30, 2027, at a cost not to exceed $132,500.00, and to be paid from the General Fund.

E.3.9 APPROVE A RENEWAL AGREEMENT WITH NUCLEUS 114

Provide access to Nucleus Robotics, LLC's Entrepreneurship & Medical Terminology curriculum to all Business and Patient Care CTE participants, effective August 17, 2026, through June 30, 2027, at a cost not to exceed $15,000.00, and to be paid from the General Fund (CTEIG).

E.3.10 APPROVE A RENEWAL AGREEMENT WITH COMPTIA 115

Provide access to CompTIA certification and curriculum resources for the Career Technical Education Cybersecurity Pathway at Eisenhower High School, effective August 17, 2026, through June 30, 2027, at a cost not to exceed $13,000.00, and to be paid from the General Fund (CTEIG).

E.3.11 APPROVE A RENEWAL AGREEMENT WITH 365 EVENTS 116

Provide an event space for the CTE Gala 2026, effective April 1, 2027 through June 30, 2027, at a cost not to exceed $20,000.00, and to be paid from the General Fund (CTEIG).

E.3.12 APPROVE A RENEWAL AGREEMENT WITH BY ANY MEANS VISIONARY, LLC 117

Provide six (6) 40-minute assemblies for all eighth graders participation in the Career Technical Education Cruisin' Career recruitment event, effective August 17, 2026 through June 30, 2027, at a cost not to exceed $22,000.00, and to be paid from the General Fund (Perkins Grant).

E.3.13 APPROVE A RENEWAL AGREEMENT WITH YOUTH IGNITE 118

Provide racing simulation hardware, curriculum, materials, and 63 hours of on-site support for Career Technical Education Transportation students, effective August 13, 2026, through June 30, 2027, at a cost not to exceed $28,000.00, and to be paid from the General Fund (CTEIG).

E.3.14 APPROVE A MEMORANDUM OF UNDERSTANDING (MOU) WITH SAN BERNARDINO COUNTY SUPERINTENDENT OF SCHOOLS (SBCSS) PRE-APPRENTICESHIP SPONSORSHIP 119

Allow the District to fulfill its responsibilities under the MOU in accordance with the provisions of law and regulations that govern their activities, effective August 17, 2026, through June 30, 2028, at no cost to the District.

E.3.15 APPROVE AN AGREEMENT WITH LOS ANGELES EDUCATION PARTNERSHIP (LAEP) 120

Provide professional learning, collaborative leadership, evaluation, and data infrastructure services for 25 Community School sites, supporting implementation, continuous improvement, and state reporting requirements for the California Community Schools Partnership Program (CCSPP), effective August 13, 2026, through June 30, 2027, at a cost not to exceed $192,350.00 ($72,850.00 for Professional Learning and Collaborative Leadership services and $119,500.00 for Comprehensive Evaluation and Data Infrastructure services), and to be paid from the California Community Schools Partnership Program (CCSPP) Implementation Grant.

E.3.16 APPROVE AN AGREEMENT WITH HANDLE IT HELPING HANDS, INC. 121

Provide 25 Bridge Builder students with transformative STEM education opportunities by facilitating 5, four-hour session programs on Saturdays at Student Services Bridge Builders, effective August 13, 2026, through June 30, 2027, at a cost not to exceed $50,000.00, and to be paid from the General Fund.

E.3.17 APPROVE AN AGREEMENT WITH CHARACTER STRONG 122

Provide a district-wide Social Emotional Learning Curriculum to our teachers and students, effective August 13, 2026, through June 30, 2028, at a cost not to exceed $630,508.11 and to be paid from the General Fund (Title I).

E.3.18 APPROVE AN AGREEMENT WITH GHR EDUCATION 123

Provide coverage for various professional positions such as Education Specialist, School Psychologists, Speech Pathologists, Speech and Language Pathologist Assistants (SLPAs), and Intensive Individual Support (IIS) for students with an Individualized Education Program, effective August 13, 2026, through June 30, 2027, at a cost not to exceed $200,000.00, and to be paid from the General Fund.

E.3.19 APPROVE AN AGREEMENT WITH RYAN TILLMAN LLC 124

Provide training for our Rialto Unified School Staff with two intensive full days of foundation, relationship building and mentorship in action, and one half day follow up implementation and coaching for our Student Services Bridge Builders mentorship students, effective August 13, 2026, through June 30, 2027, at a cost not to exceed $20,500.00, and to be paid from the General Fund (SBHIP).

E.3.20 APPROVE A RENEWAL AGREEMENT WITH BELL'S EDUCATION 125

Provide supplemental educational services, academic enrichment, and student engagement programming for students enrolled in the alternative education program, effective September 1, 2026 through June 30, 2027, at a cost not to exceed $61,500.00, and to be paid from the General Fund.

E.3.21 APPROVE A RENEWAL AGREEMENT WITH DAT YOGA DUDE 126

Provide yoga, mindfulness, and wellness instruction for students enrolled in the alternative education program, effective September 1, 2026, through June 30, 2027, at a cost not to exceed $3,000.00, and to be paid from the General Fund.

E.3.22 APPROVE TEXTBOOK AND INSTRUCTIONAL MATERIALS PURCHASES FOR 2026-2027 SCHOOL YEAR 127

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

E.3.23 APPROVE A RENEWAL AGREEMENT WITH MCGRAW HILL ACHIEVE3000 - RIALTO HIGH SCHOOL 128

Provide an adaptive technology-driven, differentiated program to support Rialto High School students for the 2026-2027 school year, effective August 13, 2026, through June 30, 2027, at a cost not to exceed $40,000.00, and to be paid from the General Fund (Title I).

E.3.24 APPROVE A RENEWAL AGREEMENT WITH SMARTPASS INC - RIALTO HIGH SCHOOL 129

Provide attendance improvement support at Rialto High School for the 2026–2027 school year, effective August 13, 2026, through June 2, 2027, at a cost not to exceed $12,000.00, and to be paid from the General Fund (Title I).

E.3.25 APPROVE AN AMENDMENT WITH SCOOT EDUCATION 130

Amend Agreement #C-26-002364 with Scoot Education and approve the cost increase of the amended agreement of $1,110.000.00 by an additional $350,000.00 at a cost not to exceed $1,460,000.00, and to be paid from the General Fund. All other terms and conditions will remain the same.

E.3.26 APPROVE AN AMENDMENT WITH INDIVIDUALIZED EDUCATIONAL PSYCHOLOGY 131

Amend Agreement # C-26-001472 with Individualized Educational Psychology and approve the cost increase of the original agreement of $10,000,00 by an additional $8,000.00 at a cost not to exceed $18,000.00, and to be paid from the General Fund. All other terms and conditions will remain the same.

E.3.27 APPROVE THE AMENDMENT TO THE AGREEMENT WITH ADDICTION TREATMENT TECHNOLOGY DBA CARE SOLACE

132

Provide 24-hour mental health care coordination services for students and their families, effective August 13, 2026, through June 30, 2027, at a cost not to exceed $44,000.00, and to be paid from the General Fund.

E.4 HUMAN RESOURCES

E.4.1 APPROVE THE HUMAN RESOURCES REPORT NO. 1360 FOR CLASSIFIED AND CERTIFICATED EMPLOYEES 133

E.4.2 APPROVE THE AFFILIATION AGREEMENT WITH GRAND CANYON UNIVERSITY 143

Approve the Affiliation Agreement with Grand Canyon University to assist current and future students with mentoring opportunities in their specialized fields from August 13, 2026 through June 30, 2031 at no cost to the District.

E.4.3 APPROVE THE AFFILIATION AGREEMENT WITH ALLIANT UNIVERSITY 144

Approve the Affiliation Agreement with Alliant University to assist current and future students with mentoring opportunities in their specialized fields from August 13, 2026 through August 12, 2029 at no cost to the District.

E.4.4 APPROVE AN AGREEMENT WITH EXAMINED LEADERSHIP COLLECTIVE 145

Provide five professional development sessions with Teacher Residency, effective August 13, 2026, through June 30, 2027, at a cost not to exceed $24,500.00, and to be paid from the General Fund (Teacher Residency Grant).

E.4.5 APPROVE AN AGREEMENT WITH SHAW HR CONSULTING 146

Provide training on federal and state disability laws to the Rialto USD Management staff, effective August 13, 2026, through June 30, 2027, at a cost not to exceed $12,500.00, and to be paid from the General Fund.

F. DISCUSSION/ACTION ITEMS 147

F.1 ADOPT RESOLUTION NO. 26-27-03 REMUNERATION 148

Moved _____

Seconded _____

To authorize Board Member, Evelyn P. Dominguez, to be compensated for the regular Board of Education meeting on Wednesday, July 15, 2026.

DISCUSSION

Vote by Board Members:

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

F.2 ADOPT RESOLUTION NO. 26-27-04 REMUNERATION 149

Moved _____

Seconded _____

To authorize Board Member, Dr. Stephanie E. Lewis, to be compensated for the regular Board of Education meeting on Wednesday, July 15, 2026.

DISCUSSION

Vote by Board Members:

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

F.3 READMISSION

Moved _____

Seconded _____

Case Number:
25-26-13

DISCUSSION

Vote by Board Members:

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

G. ADJOURNMENT

The next regular meeting of the Board of Education of the Rialto Unified School District will be held on August 26, 2026, at 7:00 p.m. at the Dr. John R. Kazalunas Education Center, 182 East Walnut Ave, Rialto, California.

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

Moved _____

Seconded _____

Vote by Board Members to adjourn:

Ayes:_____Noes:_____Abstain:_____Absent:_____

Time:_____

PUBLIC HEARING

PLEASE POST **PLEASE POST**

PUBLIC NOTICE

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

Denise Ellis, Ed.D.
Associate Superintendent
Human Resources

August 7, 2026

RIALTO UNIFIED SCHOOL DISTRICT
Initial Proposal to
RIALTO EDUCATION ASSOCIATION
2026 - 2027
August 12, 2026

The following is the proposal of the Rialto Unified School District for the 2026 - 2027 school year:

1. **ARTICLE IV: NEGOTIATION PROCEDURES**
    - Modify and update language regarding negotiation procedures

2. **ARTICLE VII: TRANSFER, ASSIGNMENT AND REASSIGNMENT**
    - Involuntary Reassignment
    - Involuntary Transfer

3. **ARTICLE IX: EVALUATIONS**
    - Update evaluation forms to reflect updated standards

4. **ARTICLE XI: UNIT MEMBER RIGHTS**
    - Update language to reflect Board Policy

5. **Article XV: GRIEVANCE PROCEDURE**
    - Clean up language

6. **XVIII: TEACHING HOURS, NON-TEACHING HOURS AND EXTRA CURRICULAR DUTIES**
    - Modify language regarding elementary preparation periods

7. **ARTICLE XIX: SALARY, HEALTH AND WELFARE BENEFITS**
    - Modify language regarding Salary, Health and Welfare Benefits

8. **ARTICLE XXII: PEER ASSISTANCE AND REVIEW PROGRAM**
    - Update language to align with Article IV and updated standards

In addition to the above articles, the District proposes to cleanup language throughout the contract to reflect correct department title of Human Resources from Personnel Services where applicable.

The District reserves the right to modify its proposal during the negotiation process.

CONSENT CALENDAR ITEMS

APPROVE A RENEWAL AGREEMENT WITH RAPTOR TECHNOLOGIES (FORMERLY KNOWN AS LOBBYGUARD SOLUTIONS)

BACKGROUND:

Visitor Management Systems (VMS) are essential for tracking everyone who enters a school or district building. This technology helps us enforce safety policies and procedures by:

- **Tracking** visitors as they enter and exit.
- **Notifying staff** electronically when a visitor arrives for them.
- **Minimizing risk** by helping to prevent unauthorized or dangerous individuals from gaining access to students and staff.
- **Issuing visible, mandatory badges** for all visitors.

REASONING:

A secure environment is our top priority. We're committed to providing a safe space where students, staff, and community members can feel protected and thrive. Our partnership with Raptor has been a key part of this effort. This is our fifth year working with Raptor (Lobbyguard) to enhance the safety and well-being of our school community.

RECOMMENDATION:

To provide visitor management software for Rialto Unified School District sites during the 2026-2027 school year, at a cost not to exceed $15,750.00, and to be paid from the General Fund.

MINUTES

RIALTO UNIFIED SCHOOL DISTRICT

July 15, 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**
Board Members Absent:	**Evelyn P. Dominguez, LVN, Member** **Dr. Stephanie E. Lewis, 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** **Diane Romo, Associate Superintendent, Business Services** Also present was Martha Degortari, Executive Assistant to the Board of Education and Jose Reyes, Interpreter/Translator

A. OPENING

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

The meeting was called to order at 5:31 p.m.

A.2 OPEN SESSION

A.3 CLOSED SESSION

Moved By Vice President Montes

Seconded By Clerk Williams

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

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

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

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

- **PURSUANT TO GOVERNMENT CODE SECTION 54956.9(d) and/or (d)(3). CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION SIGNIFICANT EXPOSURE LITIGATION -** Number of Potential Claims: 1
- **CONFERENCE WITH LABOR NEGOTIATOR (Government Code section 54957.6)**
  Agency Designated Representative: Dr. Alejandro Álvarez, Superintendent

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

COMMENTS ON CLOSED SESSION AGENDA ITEMS

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

None.

Members Dr. Lewis and Dominguez were absent. Vote by Board Members to move into Closed Session:

Time: 5:33 p.m. **Majority Vote**

A.4 ADJOURNMENT OF CLOSED SESSION

Moved By Vice President Montes

Seconded By Clerk Williams

Members Dr. Lewis and Dominguez were absent. Vote by Board Members to adjourn Closed Session:

Time: 7:01 p.m. **Majority Vote**

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

Open session reconvened at 7:01 p.m.

A.6 PLEDGE OF ALLEGIANCE

Dr. Diana Z. Rodriguez, Chancellor of San Bernardino Community College District led the Pledge of Allegiance.

A.7 REPORT OUT OF CLOSED SESSION

Moved By Vice President Montes

Seconded By Clerk Williams

The Board of Education took action to accept the resignation of certificated teacher, employee #29755116 under the terms of a resignation agreement,.

Vote by Board Members:

(Ayes) President Martinez, Vice President Montes, Clerk Williams

(Absent) Member Dominguez, Member Dr. Lewis

Majority Vote

Moved By Vice President Montes

Seconded By Clerk Williams

The Board of Education accepted the administrative appointment of Karla Guzman, Senior Director, Multilingual Programs and English Language Arts. The effective date to be determined.

Vote by Board Members:

(Ayes) President Martinez, Vice President Montes, Member Williams

(Absent) Member Dominguez, Member Dr. Lewis

Majority Vote

Moved By Vice President Montes

Seconded By Clerk Williams

The Board of Education accepted the administrative appointment of Francisco Zelaya, Assistant Principal, Rialto High School. The effective date to be determined.

Vote by Board Members:

(Ayes) President Martinez, Vice President Montes, Clerk Williams

(Absent) Member Dominguez, Member Dr. Lewis

Majority Vote

Moved By Vice President Montes

Seconded By Clerk Williams

The Board of Education denied the request for an unpaid leave of absence without paid benefits for classified employee #29011016, from August 1, 2026 through June 14, 2027.

Vote by Board Members:

(Ayes) President Martinez, Vice President Montes, Clerk Williams

(Absent) Member Dominguez, Member Dr. Lewis

Majority Vote

A.8 ADOPTION OF AGENDA

Moved By Clerk Williams

Seconded By Vice President Montes

Members Dr. Lewis and Dominguez were absent. Vote by Board Members to adopt the agenda:

Majority Vote

B. PRESENTATIONS

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

Presented by Chancellor Dr. Diana Z. Rodriguez

Community College District Chancellor Dr. Diana Z. Rodriguez shared a presentation on Affordability and Skilled Trades offered at the Community Colleges. **(See attached copy)**

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.

Delaina Thomas, District Parent, expressed her appreciation for the UMOJA Summer Program & Expanded Learning Program, praising its engaging educational approach, extended schedule, field trips, daily affirmations, and hands-on activities such as engineering, physics, drone simulations, and creative writing. She thanked the staff who developed the program and gave special recognition to Mr. Jermaine Magee for providing tutoring, resources, and group sessions that supported her son in the Dual Language Immersion Program. She also commended the partnership with San Bernardino Valley College and Crafton Hills College, noting that the presentation inspired her to encourage another family to explore career pathways and educational opportunities available to students.

C.2 PUBLIC COMMENTS ON AGENDA ITEMS

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

Tobin Brinker, Rialto Education Association (REA) President, spoke on Agenda Item E.2.4 (Weather Safety Board Policy), and expressed support for the proposed Weather Safety Board Policy and suggested that the District track and periodically report when schools implement inclement weather schedules. He stated that collecting data on missed recess periods and identifying trends across school sites could help improve consistency and inform future decisions regarding student well-being.

Tobin Brinker, Rialto Education Association (REA) President, also spoke on Agenda Item F.1 (Declaration of Need for Fully Qualified Teachers), and questioned how the District could simultaneously report staffing shortages while recently citing declining enrollment and overstaffing that resulted in involuntary teacher transfers. He emphasized the importance of recruiting and retaining experienced educators, encouraging the District to consider the long-term impact of its staffing decisions and to foster a workplace where talented teachers choose to remain.

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, encouraged the Board to consider what kind of district Rialto aspires to become over the next decade. He emphasized that decisions regarding facilities, curriculum, budgets, and personnel should be guided by a long-term vision of excellence, collaboration, and mutual respect. He also expressed REA's commitment to strengthening its partnership with San Bernardino Valley College and supporting collaborative efforts that benefit educators and students.

Heather Estruch, Communications Workers of America (CWA) Representative, shared that one-year negotiations had concluded and preparations were underway for the next round of negotiations, anticipated

to begin around February or March. She also announced an upcoming union meeting and expressed readiness to support the District as the new school year begins.

C.4 COMMENTS FROM THE SUPERINTENDENT

C.5 COMMENTS FROM MEMBERS OF THE BOARD OF EDUCATION

D. PUBLIC HEARING - None

E. CONSENT CALENDAR ITEMS

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

Moved By Clerk Williams

Seconded By Vice President Montes

Members Dr. Lewis and Dominguez were absent. Vote by Board Members to approve Consent Calendar Items (See attached list):

Majority Vote

E.1 ADMINISTRATIVE SERVICES

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

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

E.1.2 APPROVE A RENEWAL AGREEMENT WITH INTERQUEST DETECTION CANINES

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

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

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

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

E.2 BUSINESS SERVICES

E.2.1 APPROVE THE WARRANT LISTING AND PURCHASE ORDER LISTING

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

E.2.2 DONATIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

E.2.15 APPROVE A RENEWAL AGREEMENT WITH SOFTCHOICE CORPORATION

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

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

Approve RFP 26-27-01 Nutrition Services Snack and Beverages Products and Related Items by Chino Valley Unified School District on behalf of the Inland Empire Buying Collective (IEBC) Purchasing

Group for Snack and Beverages for the 2026-2027 Fiscal Year. Effective July 1, 2026, through June 30, 2027, at a cost to be determined at the time of purchase and to be paid from Cafeteria Fund 13.

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

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

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

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

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

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

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

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

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

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

E.2.22 APPROVE AN AGREEMENT WITH TRL SYSTEMS

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

E.2.23 APPROVE SCHOOL-CONNECTED ORGANIZATION

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

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

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

E.3 EDUCATION SERVICES

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

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

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

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

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

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

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

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

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

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

E.3.7 APPROVE A RENEWAL AGREEMENT WITH ZEN EDUCATE

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

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

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

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

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

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

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

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

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

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

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

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

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

E.3.14 APPROVE A RENEWAL AGREEMENT WITH PROSOLVE

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

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

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

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

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

E.3.17 APPROVE A RENEWAL AGREEMENT WITH JOSE MARTIN REYES

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

E.3.18 APPROVE A RENEWAL AGREEMENT WITH FRONTLINE EDUCATION

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

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

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

E.3.20 APPROVE A RENEWAL AGREEMENT WITH COLLEGE BOARD

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

E.3.21 APPROVE A RENEWAL AGREEMENT WITH EVERWAY

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

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

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

E.3.23 APPROVE AN AGREEMENT WITH HEALTH E KIDS

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

successfully adjudicated and reimbursed to the District.

E.3.24 APPROVE AN AGREEMENT WITH BELL'S EDUCATION

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

E.3.25 APPROVE AN AGREEMENT WITH BIG SMILES CALIFORNIA

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

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

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

E.3.27 APPROVE AN AGREEMENT WITH PALS TOWN

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

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

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

E.3.29 APPROVE AN AGREEMENT WITH DYNAMIC EDUCATION SERVICES

Provide compensatory education services in the areas of academic instruction, tutoring, speech or occupational therapy services during

the 2026-2027 school year, effective July 16, 2026, through June 30, 2027, at a cost not to exceed $30,000.00, and to be paid from the General Fund.

E.3.30 APPROVE AN AGREEMENT WITH BRAIN BALANCE

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

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

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

E.4 HUMAN RESOURCES

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

E.4.2 APPROVE AGREEMENT WITH THE INSTRUCTIONAL COACHING GROUP

Approve an agreement with The Instructional Coaching Group to provide a two-day training to Induction Mentors, Teacher Residency Mentors, Peer Assistance and Reflection (PAR) mentors, Education Services and Special Services leadership staff, effective July 16, 2026, through June 30, 2027, at a cost not to exceed $13,000.00, and to be paid from the General Fund (Title II, Part A).

E.4.3 APPROVE THE RATIFICATION OF THE AGREEMENT WITH SMARTETOOLS

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

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

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

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

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

F. DISCUSSION/ACTION ITEMS

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

Moved By Clerk Williams

Seconded By Vice President Montes

Vote by Board Members:

(Ayes) President Martinez, Vice President Montes, Clerk Williams

(Absent) Member Dominguez, Member Dr. Lewis

Majority Vote

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

Moved By Clerk Williams

Seconded By Vice President Montes

The Governing Board will discuss and take action on an addendum to the employment agreement of Rhea McIver Gibbs, Ed.D., Deputy Superintendent. Discussion and action will be preceded by an oral

summary of compensation in the form of salary and fringe benefits under the addendum.

Vote by Board Members:

(Ayes) President Martinez, Vice President Montes, Clerk Williams

(Absent) Member Dominguez, Member Dr. Lewis

Majority Vote

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

Moved By Clerk Williams

Seconded By President Martinez

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

Vote by Board Members:

(Ayes) President Martinez, Vice President Montes, Clerk Williams

(Absent) Member Dominguez, Member Dr. Lewis

Majority Vote

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

Moved By Clerk Williams

Seconded By Vice President Montes

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

Vote by Board Members:

(Ayes) President Martinez, Vice President Montes, Clerk Williams

(Absent) Member Dominguez, Member Dr. Lewis

Majority Vote

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

Moved By Clerk Williams

Seconded By Vice President Montes

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

Vote by Board Members:

(Ayes) President Martinez, Vice President Montes, Clerk Williams

(Absent) Member Dominguez, Member Dr. Lewis

Majority Vote

G. ADJOURNMENT

The next regular meeting of the Board of Education of the Rialto Unified School District will be held on August 12, 2026, at 7:00 p.m. at the Dr. John R. Kazalunas Education Center, 182 East Walnut Ave, Rialto, California.

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

Moved By Vice President Montes

Seconded By Clerk Williams

Members Dr. Lewis and Dominguez were absent. Vote by Board Members to adjourn:

Time: 8:01 p.m.

Majority Vote

_____
Clerk, Board of Education

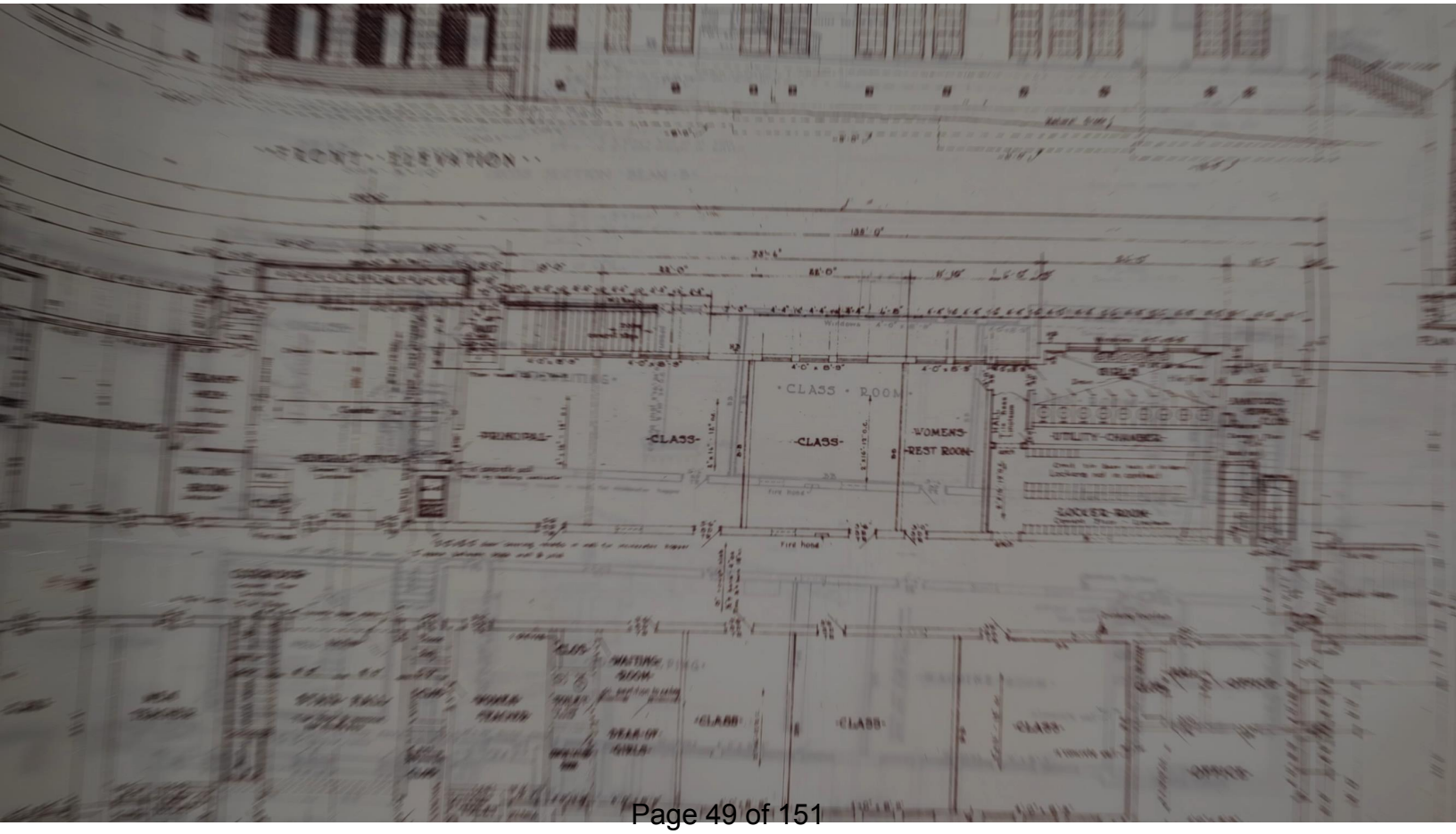
_____
Secretary, Board of Education



100 YEARS OF
AFFORDABILITY & SKILLED TRADES

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

CRAFTON HILLS COLLEGE | San Bernardino Valley College | KVCR PBS npr



WE SUPPORT RIALTO

287

That's how many Rialto Unified high school students are dual enrolled at either Crafton Hills College or San Bernardino Valley College.

147

That's the number of Rialto residents who have worked on our district construction projects.

$800,000

That's how much Rialto residents have gained in wages from working on our district construction projects.

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

Crafton Hills College | San Bernardino Valley College

TRUSTED BY COMMUNITY MEMBERS SINCE 1926

Today, the San Bernardino Community College District serves about **30,000 students** at Crafton Hills College in Yucaipa and San Bernardino Valley College in San Bernardino.

Fun Fact: Chances are, someone in your family has been here. **About 2 out of every 3 people in our community** have taken a class at SBVC or CHC, or have a close family member who has.



SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

Crafton Hills College | San Bernardino Valley College

4 SBCCD GOALS: APPROVED BY OUR BOARD OF TRUSTEES

GOAL 1	GOAL 2	GOAL 3	GOAL 4
Eliminate barriers to student access and success.	Be a diverse, equitable, inclusive, and anti-racist institution.	Be a leader and partner in addressing regional issues.	Ensure fiscal accountability & sustainability.



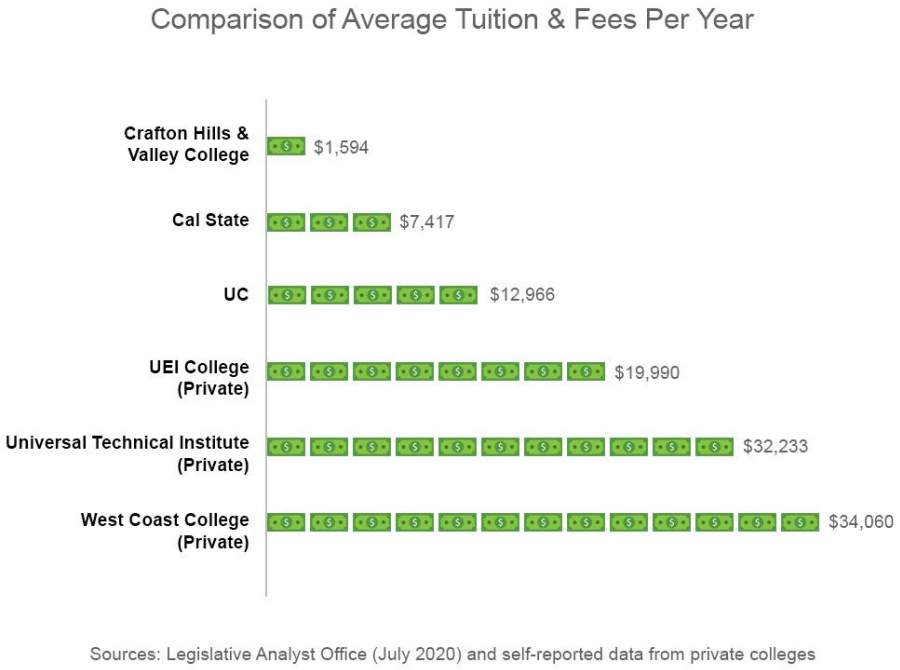
WE ARE LOCAL & AFFORDABLE

Students can start college close to home, build job skills, and transfer to a four-year university at a much lower cost.

Did you know?

- Crafton Hills College and San Bernardino Valley College are **6 times cheaper than a CSU**
- And **16 times cheaper than a UC**

WE ARE LOCAL & AFFORDABLE



Sources: Legislative Analyst Office (July 2020) and self-reported data from private colleges

JOB TRAINING FOR THE PEOPLE OUR COMMUNITY RELIES ON



HEALTH CARE

- Nurses
- Respiratory Care
- Radiologic Technology



EMERGENCY RESPONSE

- Firefighting
- Public Safety
- Emergency Medical Techncians



SKILLED TRADES

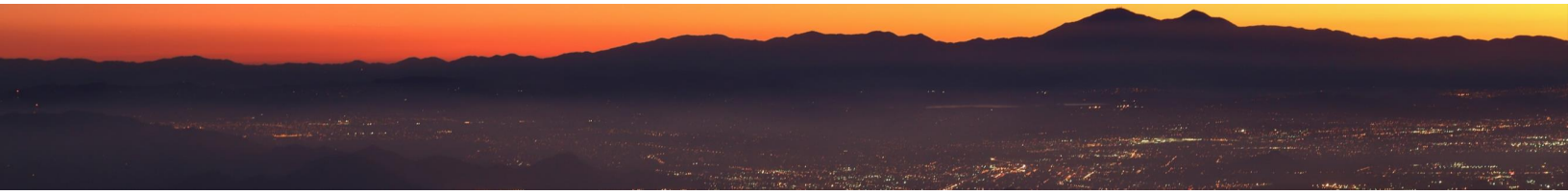
- Welders
- Electricians
- Construction Trades

PREPARING OUR CLASSROOMS AND LABS FOR THE FUTURE

- **To continue preparing tomorrow's workforce**, our colleges will need to update learning spaces and equipment.
- **Community input will help** shape those priorities and guide planning for the future





COMMUNITY FEEDBACK SO FAR

Over the past year, we've gathered community input to better understand what people want our local colleges to focus on as part of long-term planning.

Safe Campuses & Affordable Education
- Provide safe drinking water
- Removing asbestos and mold
- Maintaining local affordable higher education

Preparing Students and Veterans
For 21st century careers and skilled trades

Expanding Workforce Training For:
- Wildfire protection
- Snow removal
- Emergency response
- Teachers
- Nurses
- Other high-need jobs in mountain communities



WE'D LIKE TO HEAR FROM YOU

Community feedback is being gathered to inform long-term planning for San Bernardino Valley College and Crafton Hills College.

SBCCD.edu/AffordableCollege

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

CRAFTON HILLS COLLEGE

San Bernardino Valley College

Rialto Unified School District

Board of Education

August 12, 2026

Warrant & Purchase Order Listing

6/24/2026 – 7/19/2026

Rialto Unified School District

Board of Education

August 12, 2026

WARRANT LISTING

6/24/2026 – 7/19/2026

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/24/2026 To 7/19/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
928632	CHICK-FIL-A	06/25/2026	$6,331.41	
928633	CONVERGEONE INC	06/25/2026	$4,050.00	R
928634	DISCOUNT SCHOOL SUPPLY	06/25/2026	$2,306.95	R
928635	ENCORE IMAGE SIGNS	06/25/2026	$6,763.08	R
928636	DECKER INC. SCHOOL FIX	06/25/2026	$13,862.09	R
928637	DHASA CARE MUSIC	06/25/2026	$115,200.00	R
928638	DOUBLETREE BY HILTON ONTARIO A	06/25/2026	$31,191.84	R
930416	4IMPRINT INC	07/02/2026	$9,625.06	R
930417	FARIAS PARTY SUPPLY	07/02/2026	$1,018.50	R
930418	ROSETTE GONZALEZ	07/02/2026	$471.53	C
931814	AAA CONTAINER SALES & RENTALS	07/06/2026	$3,748.00	R
931815	ANGELICA CUEVAS	07/06/2026	$3,350.30	R
931816	OFFICE SOLUTIONS BUSINESS	07/06/2026	$48,841.90	R
931817	A & R TARPAULINS INC	07/06/2026	$18,500.08	R
931818	A.C.E.S INTERPRETING SERVICES	07/06/2026	$1,908.50	
931819	AIR & HOSE SOURCE INC	07/06/2026	$873.59	R
931820	AIRWAVE COMMUNICATION	07/06/2026	$9,530.38	R
931821	ALL OCCASION RENTALS INC	07/06/2026	$708.00	
931822	ALLIED REFRIGERATION INC	07/06/2026	$2,695.06	R
931823	AMAZON CAPITAL SERVICES	07/06/2026	$599.92	R
931824	AMERICAN SCHOOL COUNSELOR	07/06/2026	$198.00	
931825	ATKINSON ANDELSON LOYA RUUD	07/06/2026	$1,451.64	R
931826	ATLAS COPCO COMPRESSORS	07/06/2026	$3,237.91	R
931827	AVID CENTER	07/06/2026	$19,782.00	R
931828	A-Z BUS SALES INC COLTON	07/06/2026	$9,544.40	R
931829	BIG TS PIZZA GROUP CORP	07/06/2026	$105.71	
931830	COREY BRYANT	07/06/2026	$4,055.85	R
931831	CENTER FOR THE COLLABORATIVE	07/06/2026	$600.00	R
931832	COMPLETE BUSINESS SYSTEMS	07/06/2026	$1,830.15	R
931833	ANGELICA CUEVAS	07/06/2026	$12,605.50	R
931834	CULVER-NEWLIN	07/06/2026	$34,586.89	R
931835	DAN'S LAWNMOWER CENTER	07/06/2026	$8,274.05	R
931836	DAT YOGA DUDE	07/06/2026	$3,900.00	R
931837	DATA IMPRESSIONS	07/06/2026	$1,510.66	R
931838	JENNIFER DAVIDSON	07/06/2026	$10.00	
931839	MARTHA L DEGORTARI	07/06/2026	$388.82	R
931840	DELL MARKETING LP	07/06/2026	$80.24	R
931841	DEMCO INC	07/06/2026	$103.51	R
931842	DESOTO SALES INC	07/06/2026	$362.78	R
931843	ROXANNE DOMINGUEZ	07/06/2026	$154.14	
931844	EBERHARD EQUIPMENT	07/06/2026	$3,067.46	R
931845	ECHOSAT INC	07/06/2026	$49.17	R
931846	EFFICIENT X-RAY INC	07/06/2026	$203.28	R

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/24/2026 To 7/19/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
931847	EISENHOWER HIGH SCHOOL - ASB	07/06/2026	$2,190.00	
931848	EMERALD COVE OUTDOOR SCIENCE	07/06/2026	$13,275.30	R
931849	DONNA MARIE ENRIQUEZ	07/06/2026	$4,765.28	
931850	ESPECIAL NEEDS LLC	07/06/2026	$160.01	R
931851	DRIFTWOOD DAIRY INC	07/06/2026	$165,839.50	R
931852	ANTONIO ACOSTA	07/06/2026	$100.00	
931853	TINA AGUILA	07/06/2026	$150.00	
931854	LUZ ALCARAZ	07/06/2026	$120.00	R
931855	LETITIA ALIZZI	07/06/2026	$120.00	
931856	MARIELOS BRISENO	07/06/2026	$120.00	
931857	ELIZABETH CAMPOS	07/06/2026	$100.00	
931858	EVELYN CARTAGENA PASTRANA	07/06/2026	$30.00	
931859	DIANA CORDERO	07/06/2026	$150.00	
931860	RENEE COVINGTON	07/06/2026	$90.00	
931861	MYISHA CURTIS	07/06/2026	$30.00	
931862	INTHIA FINDLAY	07/06/2026	$150.00	R
931863	VENITA FLOURNOY	07/06/2026	$160.00	
931864	ALMA DELIA GARFIAS MENDOZA	07/06/2026	$130.00	R
931865	MARIA E. GOMEZ	07/06/2026	$90.00	R
931866	CAROL GUERRA	07/06/2026	$120.00	
931867	ROCIO GUZMAN	07/06/2026	$230.00	
931868	ILKA HALL	07/06/2026	$220.00	
931869	KIJANA HERD	07/06/2026	$180.00	
931870	DEVON V HERD	07/06/2026	$30.00	
931871	RACHEL HUESCA TURCIOS	07/06/2026	$150.00	
931872	MELISSA LEON	07/06/2026	$60.00	
931873	CASSANDRA LOPEZ	07/06/2026	$180.00	
931874	BEATRIS MARTINEZ	07/06/2026	$160.00	R
931875	LIANA RIOS	07/06/2026	$120.00	
931876	YESENIA ROMO	07/06/2026	$150.00	R
931877	JOCELIN SANDOVAL	07/06/2026	$120.00	R
931878	CYNTHIA SHEPPARD	07/06/2026	$150.00	
931879	AMALIA SILVA	07/06/2026	$120.00	
931880	ERIC STEPHENSON	07/06/2026	$90.00	R
931881	JOSIE VALENCIA	07/06/2026	$190.00	R
931882	JOSEPHINE VELASCO	07/06/2026	$60.00	
931883	MATILDE M VILLA	07/06/2026	$240.00	
931884	IRMA VILLANUEVA	07/06/2026	$230.00	
931885	JC FOODSERVICE INC	07/06/2026	$2,051.83	R
931886	MCCI LLC	07/06/2026	$6,108.75	R
931887	PARTS TOWN LLC	07/06/2026	$1,981.21	R
931888	PJCA-4 LP	07/06/2026	$47,351.95	R
931889	SMC GREASE SPECIALISTS INC	07/06/2026	$928.25	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/24/2026 To 7/19/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
931890	TUCS EQUIPMENT INC	07/06/2026	$298.33	R
931891	CUMMINS-ALLISON CORP.	07/06/2026	$373.00	
931892	KB FOODS DISTRIBUTION INC	07/06/2026	$9,865.95	
931893	OFFICE SOLUTIONS BUSINESS	07/06/2026	$3,096.30	R
931894	PARTS TOWN LLC	07/06/2026	$335.63	R
931895	ULINE	07/06/2026	$1,313.68	R
931896	LOEWY ENTERPRISES LLC	07/06/2026	$287,646.35	R
931897	CINTAS CORPORATION NO. 2	07/06/2026	$1,425.26	R
931898	LAW OFFICES OF DENNIS J. WALSH	07/06/2026	$6,330.90	
931899	NASCO	07/06/2026	$121.10	
931900	SAFETY KLEEN SYSTEMS INC	07/06/2026	$325.00	R
931901	SAN BERNARDINO COUNTY SUPT	07/06/2026	$8,700.00	
931902	DENISE SANCHEZ	07/06/2026	$130.49	R
931903	SC FENCE COMPANY	07/06/2026	$13,930.00	R
931904	SCHOLASTIC INC	07/06/2026	$469.94	R
931905	SCHOOL HEALTH CORPORATION	07/06/2026	$2,061.87	R
931906	SCHOOL LIFE	07/06/2026	$1,548.31	
931907	SCHOOL SPECIALTY LLC	07/06/2026	$839.55	
931908	SHARP EXTERMINATOR	07/06/2026	$3,750.00	R
931909	SOUTHLAND SINGS	07/06/2026	$6,150.00	R
931910	SPORTS FACILITIES GROUP INC	07/06/2026	$549.16	R
931911	STEM4REAL	07/06/2026	$10,000.00	R
931912	YESSICA STEWART	07/06/2026	$282.20	
931913	STUDIO 1	07/06/2026	$15,874.82	
931914	SUPPLY SOLUTIONS	07/06/2026	$20,093.19	R
931915	SWEETWATER SOUND HOLDINGS LLC	07/06/2026	$1,596.68	R
931916	TASSEL DEPOT	07/06/2026	$2,818.94	R
931917	TEACHER CREATED RESOURCES INC	07/06/2026	$1,867.84	R
931918	TEK TIME SYSTEMS INC	07/06/2026	$88.95	R
931919	THERAPRO INC	07/06/2026	$890.73	R
931920	THERAPY TRAVELERS LLC DBA	07/06/2026	$11,126.50	R
931921	TIMELESS PLAQUES & AWARDS	07/06/2026	$3,950.12	R
931922	TNT PROMOTIONAL PRODUCTS	07/06/2026	$8,168.30	R
931923	TRANS-WEST TRUCK CENTER	07/06/2026	$2,289.10	R
931924	TROPHY HOUSE	07/06/2026	$4,840.82	R
931925	U SAV-MOR STORES	07/06/2026	$106.80	R
931926	UDT	07/06/2026	$8,280.00	R
931927	UNITED REFRIGERATION INC	07/06/2026	$178.50	
931928	USC BOOKSTORE	07/06/2026	$4,445.06	
931929	VILLAGE LIFE EDUCATION	07/06/2026	$8,250.00	R
931930	VISTA PAINT CORPORATION	07/06/2026	$5,398.47	R
931931	WESTERN ENTERPRISES	07/06/2026	$228.38	R
931932	WILLIAM H SADLIER INC	07/06/2026	$1,300.06	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/24/2026 To 7/19/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
931933	WOODBURN PRESS	07/06/2026	$405.48	
931934	WOODCREST CHRISTIAN	07/06/2026	$2,500.00	
932956	AAA CONTAINER SALES & RENTALS	07/07/2026	$40,663.00	
932957	AQUASOURCE	07/07/2026	$12,723.12	R
932958	A-Z BUS SALES INC COLTON	07/07/2026	$524.65	R
932959	CONTRACT PAPER GROUP INC	07/07/2026	$30,320.85	R
932960	CSM CONSULTING INC	07/07/2026	$7,375.00	R
932961	E B BRADLEY CO	07/07/2026	$3,499.00	R
932962	ELEVO	07/07/2026	$91,020.60	R
932963	OFFICE SOLUTIONS BUSINESS	07/07/2026	$319.71	R
932964	A T & T	07/07/2026	$74.13	R
932965	A T & T	07/07/2026	$18,647.18	R
932966	COLTON PUBLIC UTILITIES	07/07/2026	$5,408.62	R
932967	FRONTIER	07/07/2026	$1,169.48	R
932968	RIALTO WATER SERVICES	07/07/2026	$91,589.01	R
932969	SAN BDNO MUNICIPAL WATER DEPT	07/07/2026	$5,417.74	R
932970	SOCALGAS	07/07/2026	$14,437.50	
932971	SOUTHERN CALIFORNIA EDISON	07/07/2026	$42,406.60	R
932972	SUNE SOLAR MISSION LLC	07/07/2026	$2,812.53	R
932973	T-MOBILE	07/07/2026	$17,832.00	R
932974	VERIZON WIRELESS	07/07/2026	$23,475.50	R
932975	WEST VALLEY WATER DISTRICT	07/07/2026	$17,214.50	R
932976	TRANE CO	07/07/2026	$335.79	R
932977	ULTIMATE OFFICE SOLUTIONS INC	07/07/2026	$141.40	
932978	WURTH LOUIS AND COMPANY	07/07/2026	$112.65	R
932979	YOUTH IGNITE SIM RACING LLC	07/07/2026	$3,999.00	R
932980	YUM YUM DONUTS	07/07/2026	$95.00	
932981	GILBERTO HENRIQUEZ PULIDO	07/07/2026	$120.00	R
932982	ROBIN MCMILLON	07/07/2026	$120.00	R
932983	KHRISTINA MEJIA	07/07/2026	$685.60	R
932984	MARCELLA MUNOZ	07/07/2026	$40.44	
932985	EDITH ORTIZ TORRES	07/07/2026	$193.85	R
932986	MATTHEW PETERS	07/07/2026	$30.00	
932987	VINCENT RESSA	07/07/2026	$270.00	
932988	OWEN ROSS	07/07/2026	$187.50	R
932989	MARSHAE SUAREZ	07/07/2026	$353.74	R
932990	ALDO VELASCO	07/07/2026	$190.75	
932991	PATRICIA VIELMA	07/07/2026	$46.66	
932992	JOSEPH WILLIAMS	07/07/2026	$477.45	
932993	VERIZON WIRELESS	07/07/2026	$527.70	R
932994	WESTGROUP DESIGNS INC	07/07/2026	$2,400.00	R
932995	L. RUBI AMEZCUA-SANDOVAL	07/07/2026	$41.18	R
932996	DEANNA AVILA	07/07/2026	$56.18	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/24/2026 To 7/19/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
932997	JOSELYNE E. BALCARCEL	07/07/2026	$38.93	
932998	AIMEE DUNLAP	07/07/2026	$94.40	R
932999	MARK FERNANDEZ	07/07/2026	$85.70	R
933000	CARLOS GARCIA-ZARATE	07/07/2026	$21.17	R
933001	ERIKA GIBBS COCHRAN	07/07/2026	$104.55	R
933002	MARIA GOMEZ	07/07/2026	$16.24	
933003	KALIN HALCROMBE	07/07/2026	$91.64	R
933004	MICHAEL B. HAYDEN JR	07/07/2026	$95.56	R
933005	SUSANA HERNANDEZ	07/07/2026	$21.90	
933006	MARIA HURTADO	07/07/2026	$78.30	
933007	ESMERALDA MCWILLIAMS	07/07/2026	$23.06	R
933008	MELISSA MISENHIMER	07/07/2026	$92.58	
933009	GLORIA RODRIGUEZ	07/07/2026	$28.28	R
933010	BEATRIZ PEREZ SEDANO	07/07/2026	$97.08	
933011	ELENA TEMBRINA	07/07/2026	$20.01	
933012	LORENA ZAMORA PUEBLA	07/07/2026	$63.80	R
933013	FRANCISCO ZAVALA BRAVO	07/07/2026	$34.51	
933014	ABF PRINTS INC	07/07/2026	$379.82	R
933015	AIRGAS USA LLC	07/07/2026	$441.78	R
933016	AMAZON CAPITAL SERVICES	07/07/2026	$541.87	R
933017	ANDERSON'S IT'S ELEMENTARY	07/07/2026	$471.52	R
933018	APPLE INC	07/07/2026	$2,194.92	R
933019	ART SPECIALTIES INC	07/07/2026	$1,577.50	
933020	AUTOZONE INC	07/07/2026	$150.58	R
933021	AVANT ASSESSMENT LLC	07/07/2026	$3,800.90	R
933022	AVID CENTER	07/07/2026	$4,396.00	R
933023	B & H PHOTO	07/07/2026	$11,838.97	R
933024	SALVE EUGENIO BANZON	07/07/2026	$166.56	R
933025	BEST BUY BUSINESS ADVANTAGE	07/07/2026	$1,484.01	R
933026	BGZ PARTY RENTALS #2	07/07/2026	$1,328.02	
933027	BGZ PARTY SALES & RENTALS	07/07/2026	$1,637.80	R
933028	BIG TS PIZZA GROUP CORP	07/07/2026	$147.33	
933029	BLICK ART MATERIALS	07/07/2026	$425.33	R
933030	BMX FREESTYLE TEAM LLC	07/07/2026	$1,875.00	
933031	BREATHE FOR CHANGE INC	07/07/2026	$899.00	R
933032	BRONSON INVESTMENTS INC	07/07/2026	$1,806.97	R
933033	BSN SPORTS LLC	07/07/2026	$1,584.23	R
933034	CALIFORNIA CANOPY	07/07/2026	$1,278.81	
933035	CARBIDE SAW & TOOL INC	07/07/2026	$694.47	R
933036	CAROLINA BIOLOGICAL SUPPLY CO	07/07/2026	$468.82	R
933037	CEMEX	07/07/2026	$997.75	R
933038	CHEM-PAK JANITORIAL SUPPLIES	07/07/2026	$450.74	
933039	CHIBITRONICS INC	07/07/2026	$1,410.88	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/24/2026 To 7/19/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
933040	CHICK-FIL-A	07/07/2026	$1,296.29	
933041	CM SCHOOL SUPPLY INC	07/07/2026	$3,428.41	R
933042	COFFEE NUTZZ	07/07/2026	$1,095.55	
933043	COMMUNITY SCHOOLS LEARNING	07/07/2026	$40,000.00	R
933044	CORE & MAIN LP	07/07/2026	$689.86	R
933045	CP GENERATOR INC	07/07/2026	$1,500.75	R
933046	CROWN AWARDS	07/07/2026	$6,599.48	R
933047	DEPT OF INDUSTRIAL RELATIONS	07/07/2026	$1,400.00	R
933048	DUDS BY DUDES	07/07/2026	$705.76	R
933049	DYNAMIC EDUCATION SERVICES INC	07/07/2026	$831.25	R
933050	EDUCATION 2000 LLC	07/07/2026	$5,291.62	R
933051	EISENHOWER HIGH SCHOOL - ASB	07/07/2026	$16,910.00	
933052	TANIA ESQUIVEL	07/07/2026	$56.92	
933053	LAKESHORE LEARNING MATERIALS	07/07/2026	$132.05	R
933054	LAMAR COMPANIES	07/07/2026	$1,280.00	R
933055	LANGUAGE LINE SERVICES	07/07/2026	$692.33	R
933056	CITY OF LOS ANGELES ZOO DEPT	07/07/2026	$411.00	R
933057	DALE B. MARSDEN	07/07/2026	$4,375.00	R
933058	THE LIBRARY STORE	07/07/2026	$14.49	R
933861	DRIFTWOOD DAIRY INC	07/08/2026	$41,130.74	R
933862	ADVANCED COPY SYSTEMS	07/08/2026	$1,141.07	
933863	AT & T CORP	07/08/2026	$383.75	
933864	AZIZ FARMS	07/08/2026	$4,005.00	R
933865	C.C.I CHEMICAL	07/08/2026	$300.00	R
933866	CASEPARTS COMPANY	07/08/2026	$231.62	
933867	RIALTO WATER SERVICES	07/08/2026	$1,515.34	R
933868	SOCALGAS	07/08/2026	$2,654.63	
933869	ZORO TOOLS INC	07/08/2026	$2,955.40	R
933870	SCHOOLS FIRST FCU	07/08/2026	$1,744.53	
933871	FABCO STEEL FABRICATION INC	07/08/2026	$37,009.44	R
933872	FAGEN FRIEDMAN & FULFROST LLP	07/08/2026	$14,397.76	R
933873	FASTSIGNS	07/08/2026	$1,173.23	R
933874	FEDEX	07/08/2026	$97.97	R
933875	FIRST BOOK	07/08/2026	$122.56	R
933876	FLEET SERVICES INC	07/08/2026	$3,743.73	R
933877	JADY FLORES	07/08/2026	$47.09	
933878	FOLKLOR VILLAGE LLC	07/08/2026	$29,176.21	R
933879	FOLLETT CONTENT SOLUTIONS LLC	07/08/2026	$24,001.68	R
933880	FOOD 4 LESS CUSTOMER CHARGES	07/08/2026	$7,297.00	
933881	FOOTHILL FIRE PROTECTION	07/08/2026	$256.16	R
933882	FRANKLIN HAYNES MARIONETTES	07/08/2026	$1,500.00	R
933883	FRANKLIN TRUCK PARTS INC	07/08/2026	$12,198.80	R
933884	FREEDOM CONCEPTS	07/08/2026	$3,692.05	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/24/2026 To 7/19/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
933885	FS.COM INC	07/08/2026	$879.24	
933886	YASMINE FULLER	07/08/2026	$250.00	
933887	FUN AND FUNCTION LLC	07/08/2026	$7,821.49	R
933888	ABF PRINTS INC	07/08/2026	$86.20	R
933889	ACCUCUT LLC	07/08/2026	$42.42	R
933890	ACUITY SPECIALTY PRODUCTS INC	07/08/2026	$1,870.18	R
933891	NICOLE ALBISO	07/08/2026	$1,504.18	R
933892	ALLIED REFRIGERATION INC	07/08/2026	$204.86	R
933893	AMERICASPRINTER.COM	07/08/2026	$274.13	R
933894	ATKINSON ANDELSON LOYA RUUD	07/08/2026	$196.88	R
933895	OTC BRANDS INC	07/08/2026	$22,141.28	R
934930	SHAWVER PLUMBING SERVICES	07/09/2026	$14,975.00	
934931	SMG - TOYOTA ARENA	07/09/2026	$108,610.98	
934932	SOUTHWEST STRINGS	07/09/2026	$9,384.39	
934933	SPECTRATURF	07/09/2026	$73,895.00	
934934	ULINE	07/09/2026	$7,604.46	R
934935	ULTRASOUND AUDIO INC	07/09/2026	$4,992.63	R
934936	BELDA VELASQUEZ	07/09/2026	$8,725.00	R
934937	VIRCO INC	07/09/2026	$62,532.52	
934938	HARRIS SCHOOL SOLUTIONS	07/09/2026	$71,678.85	
934939	SITEONE LANDSCAPE SUPPLY LLC	07/09/2026	$3,563.61	R
934940	THE STEPPING STONES GROUP LLC	07/09/2026	$54,236.95	R
934941	WALTERS WHOLESALE ELECTRIC	07/09/2026	$18,264.78	R
934942	WITH OPEN ARMS INC	07/09/2026	$10,000.00	R
934943	ZUNIGA'S EQUIPMENT RENTAL	07/09/2026	$7,480.79	
934944	A.C.E.S INTERPRETING SERVICES	07/09/2026	$87,456.27	
934945	ALL ACTION AWARDS	07/09/2026	$5,347.58	
934946	ATKINSON ANDELSON LOYA RUUD	07/09/2026	$16,174.64	R
934947	BEHAVIORAL AUTISM THERAPIES	07/09/2026	$89,812.45	R
934948	COREY BRYANT	07/09/2026	$18,386.28	R
934949	CDW GOVERNMENT INC	07/09/2026	$23,745.43	R
934950	COLTON ADVANCED SILKSCREEN	07/09/2026	$76,666.63	R
934951	COMPLETE BUSINESS SYSTEMS	07/09/2026	$5,054.50	R
934952	CONVERGEONE INC	07/09/2026	$91,258.56	R
934953	EVERDRIVEN TECHNOLOGIES LLC	07/09/2026	$84,357.77	R
934954	LAKESHORE LEARNING MATERIALS	07/09/2026	$47,184.38	R
934955	LOWE'S	07/09/2026	$12,014.77	R
934956	MATTERHACKERS INC	07/09/2026	$947.19	
934957	MEDCO SUPPLY COMPANY	07/09/2026	$3,267.54	R
934958	MOBILE OCCUPATIONAL SERVICES	07/09/2026	$30.00	R
934959	MOON GRAD SERVICES INC	07/09/2026	$13,350.00	R
934960	JESSICA MORENO	07/09/2026	$498.24	
934961	MSTS RECEIVABLES LLC	07/09/2026	$430.98	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/24/2026 To 7/19/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
934962	MTI ENTERPRISES INC	07/09/2026	$1,778.65	R
934963	MUSICIANS FRIEND	07/09/2026	$689.16	R
934964	NAPA AUTO PARTS	07/09/2026	$2,522.95	R
934965	NAPA AUTO PARTS	07/09/2026	$1,347.32	R
934966	NATIONAL BLACK GRADS INC	07/09/2026	$8,970.00	R
934967	NATURAL GAS SYSTEMS INC	07/09/2026	$24,625.90	R
934968	NICK BARBIERI TRUCKING LLC	07/09/2026	$6,992.93	R
934969	NICK RAIL MUSIC	07/09/2026	$11,521.73	
934970	NVB EQUIPMENT INC	07/09/2026	$890.24	R
934971	OAK BANK	07/09/2026	$2,393.30	R
934972	OCCUPATIONAL HEALTH CENTERS OF	07/09/2026	$2,588.00	R
934973	ODP BUSINESS SOLUTIONS LLC	07/09/2026	$791.44	R
934974	OLD GROVE ORANGE	07/09/2026	$2,190.00	R
934975	ORANGE COUNTY DEPT OF ED	07/09/2026	$21,921.43	
934976	O'REILLY AUTOMOTIVE INC	07/09/2026	$900.27	
934977	CALIFORNIA DEPARTMENT OF TAX	07/09/2026	$26,812.00	
934978	COMPLETE OFFICE LLC	07/09/2026	$10,750.36	R
934979	STRATA FOREST PRODUCTS	07/09/2026	$1,202.26	R
934980	COMPLETE OFFICE LLC	07/09/2026	$14,467.50	R
934981	SCHOOL SPIRIT PROMOS LLC	07/09/2026	$1,216.81	R
934982	COMPLETE OFFICE LLC	07/09/2026	$2,997.09	R
934983	SUNRISE SOLUTIONS ADVISORS LLC	07/09/2026	$1,050.00	R
934984	ANA L. ACEVEDO GARCIA	07/09/2026	$23.49	
934985	KARLA AGUILERA	07/09/2026	$16.39	R
934986	FERMINA ALAMILLO	07/09/2026	$13.92	R
934987	EMMYLOU ALMARAZ	07/09/2026	$20.45	
934988	GRISELDA ANTUNEZ	07/09/2026	$13.78	
934989	ELIZABETH AVINA	07/09/2026	$13.92	
934990	NUR K. BANDEK	07/09/2026	$31.61	
934991	KAREN BERNAL	07/09/2026	$32.92	
934992	CINDY BONO	07/09/2026	$13.34	
934993	KAYLAH BORROWMAN	07/09/2026	$492.19	
934994	LOURDES BUTMAN	07/09/2026	$27.26	
934995	RICARDO CARLOS	07/09/2026	$193.85	
934996	JULIANNE CASAS	07/09/2026	$19.21	
934997	IVONNE CASTRO GARCIA	07/09/2026	$15.23	
934998	BRITTANI S. CEASAR	07/09/2026	$18.56	
934999	VERONICA CIPRIAN	07/09/2026	$15.23	
935000	ROSEMARIE DEVITTA	07/09/2026	$26.68	
935001	SONYA DURAN	07/09/2026	$21.46	
935002	SHONTA EDWARDS	07/09/2026	$545.64	
935003	MONIQUE L. ESPINOZA	07/09/2026	$30.51	R
935004	ZULEMA GANDY	07/09/2026	$303.73	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/24/2026 To 7/19/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
935005	MARISELA GARCIA	07/09/2026	$24.80	
935006	DEBORAH GILLEAN	07/09/2026	$210.00	
935007	DANIELLE HARRISON	07/09/2026	$210.00	
935008	CINTHIA HERNANDEZ	07/09/2026	$13.30	
935009	SARAH HERNANDEZ	07/09/2026	$370.05	R
935010	SUZANNA HIDALGO	07/09/2026	$222.19	R
935011	ALEJANDRA IBANEZ-GUTIERREZ	07/09/2026	$12.62	
935012	SYEDA JAFRI	07/09/2026	$193.85	
935013	MAHEEN JANMOHAMED	07/09/2026	$30.16	
935014	NATASHA JONES	07/09/2026	$440.85	
935853	ONTARIO REFRIGERATION	07/10/2026	$4,275.21	
935854	ARROW RESTAURANT EQUIPMENT	07/10/2026	$6,059.49	
935855	AVANTI RESTAURANT SOLUTIONS	07/10/2026	$75,524.70	
935856	NICOLE ALBISO	07/10/2026	$2,713.82	R
935857	JUANITA CHAN	07/10/2026	$24,806.10	R
935858	909 JUMPERS AND PARTY RENTALS	07/10/2026	$3,065.00	
935859	MERIT OIL COMPANY	07/10/2026	$105,713.23	R
935860	MICHAEL'S STORE INC & SUBS	07/10/2026	$8,098.89	
935861	MOHAWK FACTORING	07/10/2026	$70,503.99	
935862	MUSIC AND ARTS	07/10/2026	$22,136.98	
935863	NEUHAUS EDUCATION CENTER	07/10/2026	$33,809.21	
935864	BLUETRITON BRANDS INC	07/10/2026	$796.09	
935865	MUSIC AND ARTS	07/10/2026	$4,633.25	R
935866	OFFICE SOLUTIONS BUSINESS	07/10/2026	$403.96	R
935867	GWENDOLYN OLICKER	07/10/2026	$3,000.00	R
935868	OTC BRANDS INC	07/10/2026	$2,446.76	
935869	P.F. SERVICES INC	07/10/2026	$570.00	
935870	MANUEL PALOS	07/10/2026	$517.50	
935871	PANERA LLC	07/10/2026	$2,437.92	
935872	PCE SOLUTIONS	07/10/2026	$1,598.00	
935873	NORBERTO PEREZ	07/10/2026	$118.50	R
935874	PERFORMANCE SERVICE	07/10/2026	$45,564.58	R
935875	PERMA-BOUND BOOKS	07/10/2026	$4,611.38	
935876	PET WORLD INCORPORATED	07/10/2026	$1,013.80	R
935877	PETES ROAD SERVICE INC	07/10/2026	$1,974.47	R
935878	PIONEER CHEMICAL CO	07/10/2026	$4,328.21	R
935879	POCKET NURSE ENTERPRISES	07/10/2026	$12,476.77	
935880	POSITIVE PROMOTIONS INC	07/10/2026	$2,731.73	
935881	PRECISION DYNAMICS CORP	07/10/2026	$133.11	
935882	PRIME GLASS	07/10/2026	$315.18	R
935883	PRINT & FINISHING SOLUTIONS	07/10/2026	$392.13	R
935884	PRO PIPE AND SUPPLY	07/10/2026	$6,481.94	R
935885	PROACTIVE WORK HEALTH MEDICAL	07/10/2026	$3,555.53	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/24/2026 To 7/19/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
935886	PROMOTE MARKETING CONCEPTS INC	07/10/2026	$5,605.17	
935887	PRO-SCREEN INC	07/10/2026	$4,783.15	
935888	PUMPMAN HOLDINGS LLC	07/10/2026	$2,341.00	
935889	DR. ROBIN MORRIS	07/10/2026	$6,400.00	
935890	NAPA AUTO PARTS	07/10/2026	$10.76	R
935891	NAPA AUTO PARTS	07/10/2026	$395.19	R
935892	QUADIENT FINANCE USA INC	07/10/2026	$10,018.93	
935893	QUILL CORPORATION	07/10/2026	$3,937.26	
935894	RAINBOW BOLT & SUPPLY INC	07/10/2026	$391.78	
935895	RDO EQUIPMENT CO	07/10/2026	$17,197.74	
935896	ANGELICA REGALADO	07/10/2026	$249.84	
935897	REGAN PAVING	07/10/2026	$17,825.00	R
935898	RENAISSANCE LEARNING INC	07/10/2026	$3,124.80	
935899	RIALTO GLASS LLC	07/10/2026	$6,554.32	R
935900	RIALTO HIGH SCHOOL ASB	07/10/2026	$1,818.60	
935901	RIOS AUTO GLASS	07/10/2026	$325.00	
935902	RIVERSIDE WINNELSON	07/10/2026	$3,067.99	R
935903	ROMAN TINT INC	07/10/2026	$24,055.19	R
935904	COMPLETE OFFICE LLC	07/10/2026	$2,487.00	
935905	D.D & S LEARNING SYSTEMS	07/10/2026	$1,980.00	
935906	LAW OFFICES OF DENNIS J. WALSH	07/10/2026	$59.20	R
935907	SAFETY KLEEN SYSTEMS INC	07/10/2026	$1,973.59	
935908	SOUTHWEST LIFT & EQUIPMENT INC	07/10/2026	$1,446.55	
935909	STEWART INVESTIGATIVE SERVICES	07/10/2026	$3,156.25	R
935910	SUNFLOWER THERAPIES	07/10/2026	$510.00	
935911	SUPPLY SOLUTIONS	07/10/2026	$5,442.77	R
935912	TRANS-WEST TRUCK CENTER	07/10/2026	$7,058.06	R
935913	U SAV-MOR STORES	07/10/2026	$324.75	R
935914	BELDA VELASQUEZ	07/10/2026	$4,015.00	
935915	WALMART	07/10/2026	$2,824.73	
936564	WALMART	07/13/2026	$4,182.90	
936565	U S BANK	07/13/2026	$81.88	
936566	WALMART	07/13/2026	$2,979.60	
936567	U S BANK	07/13/2026	$9,782.72	
936568	SHAYLIN ANDERSON	07/13/2026	$11.96	
936569	REBECCA BATY	07/13/2026	$61.41	
936570	APRIL BECERRA	07/13/2026	$21.75	
936571	ANGELA BORRUSO	07/13/2026	$51.84	
936572	MARCELA CARRILLO	07/13/2026	$59.81	
936573	ROBERTO CERDA	07/13/2026	$104.47	
936574	BRITTANY CHAVEZ	07/13/2026	$48.87	
936575	BIBIANA FRANKS	07/13/2026	$41.11	
936576	JAMIE GOERTZ	07/13/2026	$102.30	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/24/2026 To 7/19/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
936577	LEIGH HALE	07/13/2026	$11.89	
936578	KATHY HERNANDEZ	07/13/2026	$77.00	
936579	EMILY HERREN	07/13/2026	$25.74	
936580	HSIAOWEN HSIEH	07/13/2026	$98.82	
936581	NICHOLAS A (TONY) KOUNAS	07/13/2026	$300.37	
936582	PERLA LEYVAS	07/13/2026	$9.57	
936583	IRMA LOVATO	07/13/2026	$22.91	
936584	SHIRLEY LUQUE	07/13/2026	$124.85	
936585	BECKY LY	07/13/2026	$16.24	
936586	LUCINA MACIAS	07/13/2026	$60.90	
936587	JEFF MARTINEZ	07/13/2026	$215.11	
936588	APRIL MCELFISH	07/13/2026	$113.90	
936589	JASMIN MEDINA	07/13/2026	$95.19	
936590	LETICIA Y MORENO	07/13/2026	$242.80	
936591	NOEMI A MORENO	07/13/2026	$11.17	
936592	WENDY MORENO	07/13/2026	$17.55	
936593	MARY NGUYEN	07/13/2026	$85.91	
936594	VANESSA C OLVERA	07/13/2026	$10.59	
936595	ELIZABETH S. OROZCO	07/13/2026	$98.38	
936596	SAMANTHA ORTIZ	07/13/2026	$78.66	
936597	JOSEPH RAMOS	07/13/2026	$31.76	
936598	LESLIE RAPKINE-MILLER	07/13/2026	$30.02	
936599	JEFFREY L RUSSO	07/13/2026	$92.15	
936600	FELIPE SABALZA	07/13/2026	$97.30	
936601	ABRAHAM SILLAS	07/13/2026	$78.88	
936602	YUYUN TALIAFERRO	07/13/2026	$70.69	
936603	ISAURA C ZUNIGA	07/13/2026	$24.36	
936604	U S BANK	07/13/2026	$2,491.25	
936605	U S BANK	07/13/2026	$1,486.31	
936606	JOEY L. AGUIRRE	07/13/2026	$6,000.00	
936607	NICOLE ARIAS	07/13/2026	$6,000.00	
936608	JANELLE BROWN	07/13/2026	$6,000.00	
936609	CAROLINA ESQUEDA	07/13/2026	$6,000.00	
936610	EMILIA FELIX VIVAR	07/13/2026	$6,000.00	
936611	SAYLIN GAMEZ	07/13/2026	$6,000.00	
936612	ALEJANDRA GONZALEZ	07/13/2026	$6,000.00	
936613	NASHEL BEATRIZ JIMENEZ	07/13/2026	$6,000.00	
936614	LAURA I LANDEROS	07/13/2026	$6,000.00	R
936615	JUSTIN TYLER LEWIS	07/13/2026	$6,000.00	R
936616	JOSEPH LOPEZ	07/13/2026	$6,000.00	R
936617	GINGI LOUISE ORTEGA	07/13/2026	$6,000.00	
936618	LEXIE RAMOS	07/13/2026	$6,000.00	
936619	GERARDO ARI REA ROMERO	07/13/2026	$6,000.00	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/24/2026 To 7/19/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
936620	ADRIAN RENDEROS	07/13/2026	$6,000.00	
936621	EFRAIN RENDON	07/13/2026	$6,000.00	R
936622	GABRIELA ROJAS FIGUEROA	07/13/2026	$6,000.00	
936623	CASSANDRA YVETTE SERNA	07/13/2026	$6,000.00	R
936624	EMPLOYMENT DEVELOPMENT DEPT	07/13/2026	$38,795.35	
936625	GOLD STAR FOODS INC	07/13/2026	$473,690.10	
936626	OLD GROVE ORANGE	07/13/2026	$8,325.00	
936627	PLASTIC CONNECTIONS INC	07/13/2026	$1,570.07	
936628	PURETEC INDUSTRIAL WATER	07/13/2026	$1,013.10	
936629	R.S.D.	07/13/2026	$2,054.70	
936630	S.W. SCHOOL SUPPLY	07/13/2026	$386.35	
936631	UNITED REFRIGERATION INC	07/13/2026	$2,241.12	
937011	CALIFORNIA DEPT OF EDUCATION	07/14/2026	$62,109.00	
937012	CINTAS CORPORATION #150	07/14/2026	$1,039.27	
937013	MERIT OIL COMPANY	07/14/2026	$75.67	
937014	RIALTO MIDDLE SCHOOL	07/14/2026	$144.30	
937015	WALMART	07/14/2026	$299.14	
937016	WOLSELEY INVESTMENTS INC	07/14/2026	$3,663.68	
937017	CLEARBROOK FARMS INC	07/14/2026	$3,217.34	
937018	FRESHPOINT SOUTHERN CA INC	07/14/2026	$53.53	
937019	G & B WHOLESALE	07/14/2026	$708.75	
937020	GRAINGER INC	07/14/2026	$1,328.59	
937021	IMPERIAL DADE	07/14/2026	$29,235.44	
937022	JOHNSB INC	07/14/2026	$5,927.40	
937023	JOHNSON HARDWARE CO	07/14/2026	$481.91	
937024	SMART & FINAL	07/14/2026	$14.65	
937025	COMPLETE OFFICE LLC	07/14/2026	$51,804.48	
937026	U S BANK	07/14/2026	$21,476.78	
937027	PIPS	07/14/2026	$608,710.75	
937028	AAA LEAD CONSULTANTS	07/14/2026	$565.00	
937029	AIR & HOSE SOURCE INC	07/14/2026	$844.22	R
937030	AMERICAN SCHOOL COUNSELOR	07/14/2026	$509.00	
937031	ANIXTER INC	07/14/2026	$10,242.16	
937032	APPLE VALLEY COMMUNICATIONS	07/14/2026	$225.00	
937033	APPLIED INDUSTRIAL TECH	07/14/2026	$5,077.15	
937034	AQUARIUM OF THE PACIFIC	07/14/2026	$1,010.00	
937035	ARAMSCO INC/INTERLINK SUPPLY	07/14/2026	$1,481.25	
937036	ART SPECIALTIES INC	07/14/2026	$1,027.31	
937037	ASSURED FIRE SYSTEMS INC	07/14/2026	$4,785.00	R
937038	AUTOGRAPHIX	07/14/2026	$21,990.17	
937039	AVANT ASSESSMENT LLC	07/14/2026	$99.50	
937040	BERTRAND MUSIC ENTERPRISES INC	07/14/2026	$793.47	
937041	BGZ PARTY RENTALS #2	07/14/2026	$854.46	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/24/2026 To 7/19/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
937042	BRINK'S INCORPORATED	07/14/2026	$10.11	
937043	CDW GOVERNMENT INC	07/14/2026	$1,154.56	
937044	CROWN AWARDS	07/14/2026	$17,208.53	
937045	ANGELICA CUEVAS	07/14/2026	$2,160.00	
937046	DAILY JOURNAL CORPORATION	07/14/2026	$577.98	
937047	DAN LYMAN CONSTRUCTION	07/14/2026	$273.00	
937048	DATA IMPRESSIONS	07/14/2026	$8,600.27	
937049	DAVE BANG ASSOCIATES INC	07/14/2026	$3,669.73	
937050	DEPARTMENT OF GENERAL SERVICES	07/14/2026	$347.50	
937051	DEPT OF INDUSTRIAL RELATIONS	07/14/2026	$800.00	
937052	DESOTO SALES INC	07/14/2026	$261.17	
937053	DOLEN TUCKER TIERNEY & ABRAHAM	07/14/2026	$12,375.23	
937054	SANDRA ARNOLD	07/14/2026	$969.00	
937055	VIVIAN BARONE	07/14/2026	$547.34	
937056	HEIDI BATTELO	07/14/2026	$1,321.82	
937057	JUDITH CHRISTENSON	07/14/2026	$1,642.44	
937058	BARBARA COFFING	07/14/2026	$1,743.57	
937059	MICHAEL CROSSLEY	07/14/2026	$2,472.00	
937060	CHERYL DIETZ	07/14/2026	$1,413.99	
937061	KAISER PERMANENTE	07/14/2026	$4,672,934.30	
937062	DARLENE LIPTAK	07/14/2026	$1,743.57	
937063	RUS MILLER	07/14/2026	$1,449.00	
937064	ANTHONY NISPEL	07/14/2026	$2,449.80	
937065	ROSE POOLE	07/14/2026	$891.26	
937066	SHANNON SACKMAN	07/14/2026	$1,340.38	
937067	LAURIE L SEARCY	07/14/2026	$417.00	
937068	ROSS TOIVONEN	07/14/2026	$1,219.01	
937069	DARLENE TURNER	07/14/2026	$1,232.58	
937070	THOMAS VASTA	07/14/2026	$673.94	
937071	WESTERN DENTAL SERVICES INC	07/14/2026	$2,762.84	
937072	COMPLETE OFFICE LLC	07/14/2026	$2,731.39	
937073	NASCO	07/14/2026	$53.44	
937074	SUNSET AUDIO VISUAL	07/14/2026	$2,080.00	
937075	JOAQUIN ZUNIGA	07/14/2026	$12,153.92	
937076	KARINA ALVAREZ	07/14/2026	$6,000.00	
937077	CATHERINE CANIZALES	07/14/2026	$6,000.00	R
937078	MELISSA CORACERO GONZALEZ	07/14/2026	$6,000.00	R
937079	JENNIFER GUARDADO	07/14/2026	$6,000.00	R
937080	ARACELY E. MALDONADO	07/14/2026	$6,000.00	
937081	SAVANAH MARKLEY	07/14/2026	$6,000.00	
937082	KRISTIANA MCKELVEY	07/14/2026	$6,000.00	
937083	KYLE MELVIN	07/14/2026	$6,000.00	
937084	KELLEE MORGAN	07/14/2026	$6,000.00	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/24/2026 To 7/19/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
937085	CAROL QUISPE HUAMAN	07/14/2026	$6,000.00	
937086	SOPHIA RAMIREZ	07/14/2026	$6,000.00	R
937087	AARON RAMOS	07/14/2026	$6,000.00	R
937088	DENISSE MONSERATH RAMOS	07/14/2026	$6,000.00	
937089	JIZELLE SAUCEDO	07/14/2026	$6,000.00	R
937090	TAYLOR STEVENSON	07/14/2026	$6,000.00	R
937091	DALIA JAZMYN TORRES	07/14/2026	$6,000.00	R
937092	U S BANK	07/14/2026	$1,101.26	
937093	4IMPRINT INC	07/14/2026	$981.93	
937094	FOOD 4 LESS CUSTOMER CHARGES	07/14/2026	$449.25	
937095	FRONT PAGE PUBLISHING LLC	07/14/2026	$21,146.76	
937096	G2SOLUTIONS INC	07/14/2026	$84.75	
937097	EMELY GAVINI	07/14/2026	$219.71	
937098	GEBRAEL INC	07/14/2026	$2,316.25	
937099	GENUINE CABLE GROUP	07/14/2026	$3,620.40	
937100	GLENDALE PARADE STORE LLC	07/14/2026	$729.26	
937101	GOLDEN STATE COMMUNICATIONS	07/14/2026	$2,707.60	
937102	GOLDEN SUN	07/14/2026	$1,852.22	
937103	RUTH GONZALES	07/14/2026	$112.89	
937104	GOPHER	07/14/2026	$6,388.72	
937105	GRADUATION OUTLET	07/14/2026	$389.60	
937106	GRAINGER INC	07/14/2026	$26,001.44	
937107	GRAINGER INC	07/14/2026	$1,977.25	
937108	EMILY GRAY	07/14/2026	$46.36	
937109	GRAYBAR ELECTRIC CO INC	07/14/2026	$610.31	
937110	GROCERY OUTLET OF RIALTO	07/14/2026	$414.74	
937111	GUARDIAN SPCA	07/14/2026	$4,505.00	
937112	GUITAR CENTER	07/14/2026	$1,586.62	
937113	LAURA GUZMAN	07/14/2026	$71.12	
937114	KELLY SPICERS STORES	07/14/2026	$7,099.65	
937115	UNITED OF OMAHA	07/14/2026	$3,820,509.00	
938183	OFFICE SOLUTIONS BUSINESS	07/15/2026	$40,603.90	
938184	OFFICE SOLUTIONS BUSINESS	07/15/2026	$54,979.22	
938185	COMPLETE OFFICE LLC	07/15/2026	$11,867.52	
938186	ONYX DEVELOPMENT GROUP LLC	07/15/2026	$5,150.35	
938187	REALLY GOOD STUFF	07/15/2026	$15,262.05	
938188	JOSE MARTIN REYES	07/15/2026	$3,687.50	
938189	SMITTY'S CONSTRUCTION	07/15/2026	$14,376.00	
938190	SOUTHERN TIRE MART LLC	07/15/2026	$8,550.81	
938191	THERAPY TRAVELERS LLC	07/15/2026	$5,255.25	
938192	WALMART	07/15/2026	$74.91	
938193	WOLSELEY INVESTMENTS INC	07/15/2026	$1,310.05	
938194	THE FRUITGUYS LLC	07/15/2026	$145,658.02	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/24/2026 To 7/19/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
938195	INDIVIDUAL FOODSERVICE	07/15/2026	$18,875.34	
938196	A T & T	07/15/2026	$34.61	
938197	COLTON PUBLIC UTILITIES	07/15/2026	$3,654.58	
938198	FRONTIER	07/15/2026	$215.77	
938199	RIALTO WATER SERVICES	07/15/2026	$7,760.90	
938200	SOCALGAS	07/15/2026	$9,769.48	
938201	SOUTHERN CALIFORNIA EDISON	07/15/2026	$265,221.52	
938202	WEST VALLEY WATER DISTRICT	07/15/2026	$53,636.99	
938203	CALIFORNIA DEPARTMENT OF TAX	07/15/2026	$2,779.00	
938970	THE MANHOOD PROJECT LLC	07/16/2026	$30,759.75	
938971	MOBILITY PROFESSIONALS INC	07/16/2026	$4,560.93	
938972	NEVER STOP GRINDING IMPACT	07/16/2026	$57,250.00	
938973	PADGETTS CLEANING &	07/16/2026	$14,740.17	
938974	PYRO SPECTACULARS INC	07/16/2026	$6,995.00	
938975	AARVIG PENNELL APC	07/16/2026	$26,408.20	
938976	ACTIVE EDUCATION INC	07/16/2026	$15,800.00	
938977	ATKINSON ANDELSON LOYA RUUD	07/16/2026	$51,289.57	
938978	AUTISM SPECTRUM INTERVENTION	07/16/2026	$86,860.50	
938979	AVALON TRANSPORTATION LLC	07/16/2026	$96,134.92	
938980	AVID CENTER	07/16/2026	$10,831.00	
938981	DATA IMPRESSIONS	07/16/2026	$11,294.24	
938982	DYNAMIC EDUCATION SERVICES INC	07/16/2026	$4,564.00	
938983	NAC INC	07/16/2026	$21,686.28	
938984	P F VISION INC	07/16/2026	$1,260.00	
938985	PBK ARCHITECTS INC	07/16/2026	$9,375.00	
938986	RICK ENGINEERING COMPANY	07/16/2026	$13,600.00	
938987	ARROW RESTAURANT EQUIPMENT	07/16/2026	$2,032.57	
938988	AUTOGRAPHIX	07/16/2026	$1,544.06	
938989	HOME DEPOT CREDIT SERVICES	07/16/2026	$86.20	
938990	JOMAR TABLE LINENS	07/16/2026	$335.89	
938991	PETERSON FARMS FRESH LLC	07/16/2026	$4,704.00	
938992	PIONEER CHEMICAL CO	07/16/2026	$855.94	
938993	PJCA-4 LP	07/16/2026	$43,993.60	
938994	RADWELL INTERNATIONAL LLC	07/16/2026	$243.77	
938995	SHARP EXTERMINATOR	07/16/2026	$1,115.00	
938996	SOUTH COAST A Q M D	07/16/2026	$172.49	
938997	4IMPRINT INC	07/16/2026	$1,190.03	
938998	FAST DEER CHARTER BUS INC	07/16/2026	$11,845.00	
938999	FEDEX	07/16/2026	$38.64	
939000	FMB TRUCK OUTFITTERS INC	07/16/2026	$2,227.35	
939001	FOOD 4 LESS CUSTOMER CHARGES	07/16/2026	$191.49	
939002	FOOTHILL BUILDERS MART	07/16/2026	$7,632.24	
939003	FOUNDATION BUILDING MATERIALS	07/16/2026	$12,484.41	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/24/2026 To 7/19/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
939004	FUEL SERV	07/16/2026	$5,522.68	
939005	FUN SERVICES	07/16/2026	$3,040.00	
939006	GROCERY OUTLET OF RIALTO	07/16/2026	$41.93	
939007	IDEMIA IDENTITY & SECURITY	07/16/2026	$10,481.93	
939008	PBK ARCHITECTS INC	07/16/2026	$4,687.50	
939009	PBK ARCHITECTS INC	07/16/2026	$31,594.50	
939010	DR. ALEJANDRO ALVAREZ	07/16/2026	$1,941.91	
939011	PAUL A SOWELL II	07/16/2026	$14,970.00	
939012	LLC ONYX GEN GROUP HOLDING	07/16/2026	$115,653.30	
939013	EVELINA BELTRAN-QUIROZ	07/16/2026	$11.31	
939014	ANA GARAY	07/16/2026	$35.82	
939015	ELLIOT GOTFREDSON	07/16/2026	$15.66	
939016	ALBERTO GUTIERREZ	07/16/2026	$37.80	
939017	ALISON L. HANNA	07/16/2026	$140.51	
939018	JESSICA L HARBIN	07/16/2026	$37.85	
939019	ROSE JARBIGIAN	07/16/2026	$15.23	
939020	IVONE H. JIMENEZ	07/16/2026	$51.84	
939021	JORGE L JIMENEZ	07/16/2026	$68.59	
939022	CECILIA R. URENA	07/16/2026	$64.45	
939910	OTC BRANDS INC	07/17/2026	$594.79	
939911	GANAHL LUMBER CO.	07/17/2026	$22,880.36	
939912	GEARY PACIFIC SUPPLY	07/17/2026	$7,127.45	
939913	GENERATOR SERVICES COMPANY	07/17/2026	$15,031.24	
939914	GIRL SCOUTS OF SAN GORGONIO	07/17/2026	$115,050.00	
939915	GUIDED DISCOVERIES INC	07/17/2026	$10,210.75	
939916	KEENAN & ASSOCIATES	07/17/2026	$143,270.00	
939917	BRYAN MICHAEL MORRIS	07/17/2026	$8,061.85	
939918	BURRTEC WASTE INDUSTRIES INC	07/17/2026	$30,828.90	
939919	NORTH STATE ENVIRONMENTAL	07/17/2026	$4,629.70	
939920	LIZANDRA A. ACEVES	07/17/2026	$275.93	
939921	JESSICA S AHEDO	07/17/2026	$278.11	
939922	BRITTNEY ANTHONY	07/17/2026	$213.74	
939923	GABRIELA ARCHULETA	07/17/2026	$250.93	
939924	ROSA ELENA AYALA	07/17/2026	$262.96	
939925	REBECCA BATY	07/17/2026	$296.94	
939926	JON BLACK	07/17/2026	$134.55	
939927	KALYNNE A BRANTLEY	07/17/2026	$276.22	
939928	TINA BROWN	07/17/2026	$40.00	
939929	MANUEL BURCIAGA	07/17/2026	$112.27	
939930	DAHMARIEN T CARTER	07/17/2026	$264.70	
939931	JOAQUIN CERVANTES	07/17/2026	$228.13	
939932	RIEGEANA COLLINS-BOYD	07/17/2026	$268.75	
939933	MARTHA L DEGORTARI	07/17/2026	$77.63	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/24/2026 To 7/19/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
939934	SHELDON LEE EDWARDS	07/17/2026	$244.92	
939935	DENISE ELLIS	07/17/2026	$77.56	
939936	DESMOND FERRERA	07/17/2026	$277.24	
939937	MARIA GRISELDA GUERRERO	07/17/2026	$277.96	
939938	VINCENT GUTIERREZ	07/17/2026	$205.15	
939939	KANDICE J HERRERA	07/17/2026	$324.80	
939940	KEVIN HODGSON	07/17/2026	$261.95	
939941	ERIN HOWARD	07/17/2026	$276.22	
939942	MARIA LARA	07/17/2026	$260.15	
939943	JENNIFER LIM	07/17/2026	$276.44	
939944	DAISY LOPEZ-BATRES	07/17/2026	$253.97	
939945	ANNA LUNA	07/17/2026	$373.54	
939946	RHEA MCIVER-GIBBS	07/17/2026	$213.74	
939947	NASCO	07/17/2026	$532.16	
939948	SHARP EXTERMINATOR	07/17/2026	$14,868.75	
939949	SMITTY'S CONSTRUCTION	07/17/2026	$12,840.00	
939950	SWEETWATER SOUND HOLDINGS LLC	07/17/2026	$1,807.74	
939951	TRANS-WEST TRUCK CENTER	07/17/2026	$63.10	
939952	UNITED SITE SERVICES	07/17/2026	$247.94	
939953	VISTA PAINT CORPORATION	07/17/2026	$1,114.07	
939954	WALMART	07/17/2026	$1,935.59	
939955	WESTERN ENTERPRISES	07/17/2026	$21.68	
939956	U S BANK	07/17/2026	$862.37	
939957	JUDITH CHRISTENSON	07/17/2026	$1,743.57	
939958	KIMBERLY SCHMIDT	07/17/2026	$1,743.57	
939959	KIMBERLY SCHMIDT	07/17/2026	$1,642.44	
939960	KENNETH WHISMAN	07/17/2026	$999.87	
939961	U S BANK	07/17/2026	$16.84	
939962	ING NORTHERN ANNUITY	07/17/2026	$28,560.92	
939963	AMAZON CAPITAL SERVICES	07/17/2026	$101.10	
939964	BRADY IFS	07/17/2026	$327.71	
939965	CASEPARTS COMPANY	07/17/2026	$1,074.07	
939966	CINTAS CORPORATION #150	07/17/2026	$632.10	
939967	GRAINGER INC	07/17/2026	$1,080.77	
939968	JC FOODSERVICE INC	07/17/2026	$337.83	
939969	JOHNSON HARDWARE CO	07/17/2026	$53.84	
939970	MCCI LLC	07/17/2026	$2,250.00	
939971	OFFICE SOLUTIONS BUSINESS	07/17/2026	$54.66	
939972	R.S.D.	07/17/2026	$1,797.10	
939973	S.W. SCHOOL SUPPLY	07/17/2026	$838.16	
939974	SMART & FINAL	07/17/2026	$76.10	
939975	UTILITY TRAILER SALES	07/17/2026	$314.20	
939976	ZORO TOOLS INC	07/17/2026	$244.47	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 6/24/2026 To 7/19/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
939977	U S BANK	07/17/2026	$2,739.42	
		TOTAL	**$15,793,108.53**	

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Rialto Unified School District

Board of Education

August 12, 2026

PURCHASE ORDER LISTING

6/24/2026 – 7/19/2026

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 6/24/2026 To 7/19/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
267734	RUSD DISTRICT CREDIT CARD	SUPPLIES	$536.60
267735	RUSD DISTRICT CREDIT CARD	SUPPLIES	$159.79
267736	ROBIN MERGER CORPORATION INC	OUT-OF-STATE TRAVEL AND CONFERENCE	$1,790.00
267737	PRO PIPE AND SUPPLY	EQUIPMENT/NON-CAP INVENTORY EQUIP	$30,676.28
267738	MOONLIGHT TECHNOLOGY	COMPUTER RELATED SERVICES	$2,624.58
267739	MOONLIGHT TECHNOLOGY	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$4,800.00
267740	EISENHOWER HIGH SCHOOL - ASB	ADMISSION/ENTRY FEES	$11,920.00
267741	RUSD DISTRICT CREDIT CARD	PREPARED FOODS/SUPPLIES/OTHER ADMIN CHRGS	$5,862.81
267742	STEP-BY-STEP FOLKLORICO	BOOKS	$2,423.57
267743	FRANKLIN COVEY CLIENT SALES	CONTRACTED SERVICES/SUPPLIES	$9,901.70
267744	BATY, REBECCA	LIGHT REFRESHMENTS/PREPARED FOODS	$205.44
267745	APPLE VALLEY COMMUNICATIONS	BUILDING IMPROVEMENT/CONSTRUCTION	$25,680.00
267746	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$218.21
267747	HUNTE'S CONSTRUCTION	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$19,479.00
267748	OLSON PHOTOGRAPHY	OTHER ADMINISTRATIVE CHARGES	$1,700.00
267749	SUNRISE SOLUTIONS ADVISORS LLC	CONTRACTED SERVICES	$99,050.00
267750	JUAN POLLO #77	PREPARED FOODS	$1,222.96
267751	WALSWORTH	OTHER ADMINISTRATIVE CHARGES	$16,201.93
267752	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	$655.43
267753	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	$1,241.98
267754	USC ROSSIER SCHOOL OF EDUCATION	RENTALS AND LEASES	$560.66
267755	RUSD DISTRICT CREDIT CARD	SUPPLIES	$23.68
267756	AUTOGRAPHIX	OTHER ADMINISTRATIVE CHARGES	$1,082.36
267757	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	$2,931.21
267758	RUSD DISTRICT CREDIT CARD	SUPPLIES	$22.93
267759	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$197.93
267760	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$940.01
267761	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$2,669.16
267762	RUSD DISTRICT CREDIT CARD	SUPPLIES	$130.22
267763	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$155.98
267764	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$122.09
267765	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$468.71
267766	GRAVES & KING LLP	LEGAL COSTS	$2,000.00
267767	CABE	ADMISSION/ENTRY FEES/TRAVEL AND CONFERENC	$15,000.00
267768	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	$138.56
267769	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	$2,739.42
267770	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$121.54
267771	RUSD DISTRICT CREDIT CARD	SUPPLIES	$51.69
267772	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$1,070.50
267773	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$1,000.00
267774	RUSD DISTRICT CREDIT CARD	NON-CAPITAL INVENTORY EQUIPMENT	$1,972.47
267775	MENA, AUTUMN	SUPPLIES	$225.48
270000	CONVERGEONE INC	SUPPLIES	$2,158,393.24
270001	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	$2,189,207.38
270002	JW PEPPER AND SON INC	SUPPLIES	$2,004.53
270003	MRS NELSONS BOOK COMPANY LLC	SUPPLIES	$15,688.40
270004	ALFRED MUSIC	SUPPLIES	$3,588.11
270005	MRS NELSONS BOOK COMPANY LLC	SUPPLIES	$16,366.06
270006	MRS NELSONS BOOK COMPANY LLC	SUPPLIES	$3,232.50

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
270007	MRS NELSONS BOOK COMPANY LLC	SUPPLIES	$5,710.75
270008	MRS NELSONS BOOK COMPANY LLC	SUPPLIES	$2,564.64
270009	MYSTERY SCIENCE INC	SUPPLIES	$9,665.18
270010	AMAZON	SUPPLIES	$1,000.00
270011	AMAZON	SUPPLIES	$1,000.00
270012	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$800.00
270013	JW PEPPER AND SON INC	SUPPLIES	$584.56
270014	MRS NELSONS BOOK COMPANY LLC	SUPPLIES	$1,939.50
270015	WILLIAM V MACGILL & CO	SUPPLIES	$835.24
270016	MYSTERY SCIENCE INC	SUPPLIES	$614.18
270017	DISNEYLAND RESORT	ADMISSION/ENTRY FEES	$4,880.00
270018	CONVERGEONE INC	EQUIPMENT/COMPUTER RELATED SERVICES/CONT	$3,270,951.27
270019	UNIVERSITY OF CALIFORNIA RIVERSIDE EXT	TRAVEL AND CONFERENCE	$1,999.00
270020	ALVAREZ, DR. ALEJANDRO	TRAVEL AND CONFERENCE	$1,153.00
270021	ULINE	SUPPLIES	$3,178.63
270022	AMAZON	SUPPLIES	$1,000.00
270023	CINTAS CORPORATION	CONTRACTED SERVICES	$3,000.00
270024	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$3,500.00
270025	NATIONAL SAFE SCHOOLS	TRAVEL AND CONFERENCE	$2,596.00
270026	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$6,000.00
270027	WILLIAM V MACGILL & CO	SUPPLIES	$400.00
270028	SCHOOL HEALTH CORP	SUPPLIES	$1,000.00
270029	FOOD 4 LESS	LIGHT REFRESHMENTS	$400.00
270030	FOOD 4 LESS	LIGHT REFRESHMENTS	$400.00
270031	ART SPECIALTIES INC	OTHER ADMIN CHARGES/REPAIRS AND NON-CAPIT	$2,639.51
270032	OTC BRANDS INC	SUPPLIES	$600.00
270033	COMPLETE OFFICE LLC	SUPPLIES	$5,000.00
270034	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$12,000.00
270035	COMPLETE OFFICE LLC	SUPPLIES	$3,000.00
270036	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$6,000.00
270037	SCHOOL NURSE SUPPLY INC	SUPPLIES	$2,500.00
270038	WHOLESALE CHESS LLC	SUPPLIES	$1,771.30
270039	SCHOOL SPECIALTY LLC	SUPPLIES	$2,000.00
270040	CROWN AWARDS	STUDENT REWARDS	$6,000.00
270041	IMPERIAL DADE	SUPPLIES	$500.00
270042	AMAZON	SUPPLIES	$1,000.00
270043	COMPLETE OFFICE LLC	SUPPLIES	$4,000.00
270044	COMPLETE OFFICE LLC	SUPPLIES	$3,000.00
270045	LOWE'S	SUPPLIES	$4,000.00
270046	HOME DEPOT	SUPPLIES	$4,000.00
270047	HOME DEPOT	SUPPLIES	$2,000.00
270048	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$3,000.00
270049	MOXIEBOX ART INC	SUPPLIES	$99,990.30
270050	COMPLETE BOOK & MEDIA	BOOKS	$5,685.97
270051	BULK BOOKSTORE, THE	BOOKS	$4,794.61
270052	FOOD 4 LESS	LIGHT REFRESHMENTS/SUPPLIES	$1,200.00
270053	FOOD 4 LESS	LIGHT REFRESHMENTS	$1,000.00
270054	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/SUPPLIES	$1,200.00
270055	FOOD 4 LESS	LIGHT REFRESHMENTS	$1,000.00

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
270056	AMAZON	SUPPLIES	$2,026.02
270057	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/SUPPLIES	$3,000.00
270058	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/SUPPLIES	$2,000.00
270059	SMART & FINAL	LIGHT REFRESHMENTS/SUPPLIES	$3,000.00
270060	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	$1,140.00
270061	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	$240.00
270062	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	$588.00
270063	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	$600.00
270064	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	$150.00
270065	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	$7,200.00
270066	AMAZON	SUPPLIES	$500.00
270067	VELASQUEZ, BELDA	OTHER ADMINISTRATIVE CHARGES	$500.00
270068	JOMAR TABLE LINENS	CONTRACTED SERVICES	$500.00
270069	WALMART	LIGHT REFRESHMENTS/SUPPLIES	$4,000.00
270070	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	$5,700.00
270071	SMART & FINAL	LIGHT REFRESHMENTS/SUPPLIES	$3,000.00
270072	SMART & FINAL	LIGHT REFRESHMENTS/SUPPLIES	$2,000.00
270073	WALMART	LIGHT REFRESHMENTS/SUPPLIES	$4,000.00
270074	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$11,200.00
270075	WALMART	LIGHT REFRESHMENTS/SUPPLIES	$2,000.00
270076	AMAZON	SUPPLIES	$500.00
270077	SMART & FINAL	LIGHT REFRESHMENTS	$1,000.00
270078	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$4,000.00
270079	SAN JOAQUIN COUNTY OFFICE OF EDUCAT	COMPUTER RELATED SERVICES	$30,165.00
270080	ULINE	SUPPLIES	$1,109.83
270081	BLICK ART MATERIALS	SUPPLIES	$3,313.33
270082	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	$1,701.00
270083	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	$3,061.80
270084	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	$2,556.00
270085	TNT PROMOTIONAL PRODUCTS	OTHER ADMINISTRATIVE CHARGES	$3,000.00
270086	OTC BRANDS INC	SUPPLIES	$2,000.00
270087	LEARNING PLUS ASSOCIATES	SUPPLIES	$12,513.78
270088	AMIRA LEARNING INC	COMPUTER RELATED SERVICES	$94,500.00
270089	NWEA	COMPUTER RELATED SERVICES	$291,000.00
270090	LIMINEX INC.	COMPUTER RELATED SERVICES	$65,450.00
270091	6CRICKETS INC.	COMPUTER RELATED SERVICES	$183,850.00
270092	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$5,000.00
270093	IMPERIAL DADE	SUPPLIES	$1,000.00
270094	COMPLETE OFFICE LLC	SUPPLIES	$1,000.00
270095	AAA ELECTRIC MOTOR SALES	SUPPLIES	$3,000.00
270096	AAA LEAD CONSULTANTS	CONTRACTED SERVICES	$15,000.00
270097	ABOVE ALL NAMES	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$25,000.00
270098	ACPRO	SUPPLIES	$10,000.00
270099	ADI	SUPPLIES	$20,000.00
270100	AGRISERVE PEST CONTROL INC	CONTRACTED SERVICES	$14,000.00
270101	AGUA MANSA LANDFILL INC	CONTRACTED SERVICES	$1,000.00
270102	AGUIRRE, JESUS	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$14,000.00
270103	AIRGAS - WEST	SUPPLIES	$1,500.00
270104	ALFRED MUSIC	SUPPLIES	$2,000.00

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
270105	ALLIED REFRIGERATION	SUPPLIES	$35,000.00
270106	AMAZON	SUPPLIES	$1,000.00
270107	AMERICAN FIRE SAFETY	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$5,000.00
270108	AMERICAN REFRIGERATION	SUPPLIES	$3,000.00
270109	ANIXTER	SUPPLIES	$50,000.00
270110	APPLE VALLEY COMMUNICATIONS	REPAIRS AND NON-CAP IMPROVEMENTS/SUPPLIES	$25,000.00
270111	APPLIED INDUSTRIAL TECH	SUPPLIES	$5,000.00
270112	AQUASOURCE	REPAIRS AND NON-CAP IMPROVEMENTS/SUPPLIES	$3,000.00
270113	ASSURED FIRE SYSTEMS INC	SUPPLIES	$5,000.00
270114	ASSURED FIRE SYSTEMS INC	CONTRACTED SERVICES	$15,000.00
270115	ASSURED FIRE SYSTEMS INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$15,000.00
270116	AUTOMATED GATE SERVICES INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$10,000.00
270117	B & H PHOTO	SUPPLIES	$10,000.00
270118	BASIC BACKFLOW	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$14,000.00
270119	BEARCOM	REPAIRS AND NON-CAP IMPROVEMENTS/SUPPLIES	$15,000.00
270120	BERTRANDS MUSIC	SUPPLIES	$1,000.00
270121	BGZ PARTY SALES & RENTALS	RENTALS AND LEASES	$5,000.00
270122	BGZ PARTY SALES & RENTALS	RENTALS AND LEASES	$2,000.00
270123	BIG TS PIZZA GROUP CORP	PREPARED FOODS	$300.00
270124	BLICK ART MATERIALS	SUPPLIES	$5,000.00
270125	BLUM ELECTRIC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$35,000.00
270126	BRAGG CRANE SERVICE	CONTRACTED SERVICES	$6,000.00
270127	CALIFORNIA TOOL & WELDING	SUPPLIES	$10,000.00
270128	CARBIDE SAW & TOOL INC	REPAIRS AND NON-CAP IMPROVEMENTS/SUPPLIES	$3,000.00
270129	CELLULAR ACCESSORIES FOR LESS	SUPPLIES	$2,000.00
270130	CHATFIELD CLARKE CO INC	SUPPLIES	$5,000.00
270131	CHICK-FIL-A RIALTO	PREPARED FOODS	$700.00
270132	DALTILE	SUPPLIES	$5,000.00
270133	DAVE BANG ASSOCIATES INC	SUPPLIES	$1,272.63
270134	DIESEL INJECTION SERVICE INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$5,000.00
270135	DITCH WITCH OF SOUTHERN CA	SUPPLIES	$2,000.00
270136	ELESCO	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$5,000.00
270137	FACILITY SOLUTIONS GROUP INC	SUPPLIES	$5,000.00
270138	FEDEX	POSTAGE	$250.00
270139	GRAYBAR ELECTRIC COMPANY INC	SUPPLIES	$38,168.33
270140	HOME DEPOT	SUPPLIES	$500.00
270141	J & J AUTO FABRICS	SUPPLIES	$2,000.00
270142	COMPLETE OFFICE LLC	SUPPLIES	$1,000.00
270143	COMPLETE OFFICE LLC	SUPPLIES	$5,000.00
270144	COMPLETE OFFICE LLC	SUPPLIES	$2,000.00
270145	COMPLETE OFFICE LLC	SUPPLIES	$5,000.00
270146	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$2,500.00
270147	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$1,000.00
270148	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$4,000.00
270149	AMAZON	SUPPLIES	$500.00
270150	AMAZON	SUPPLIES	$1,000.00
270151	AMAZON	SUPPLIES	$1,000.00
270152	AMAZON	SUPPLIES	$1,000.00
270153	GOALBOOK	COMPUTER RELATED SERVICES	$143,633.00

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
270154	HELIOS ED	COMPUTER RELATED SERVICES	$45,533.00
270155	LISTEN INNOVATION INC	COMPUTER RELATED SERVICES	$13,775.00
270156	ALBISO, NICOLE	OTHER ADMINISTRATIVE CHARGES	$2,713.82
270157	GBC	SUPPLIES	$818.86
270158	ODP BUSINESS SOLUTIONS LLC	SUPPLIES	$437.56
270159	ULINE	SUPPLIES	$2,374.82
270160	LAKESHORE LEARNING MATERIALS	SUPPLIES	$1,111.59
270161	WALMART	SUPPLIES	$1,200.00
270162	REALLY GOOD STUFF LLC	SUPPLIES	$857.79
270163	DICK BLICK COMPANY	SUPPLIES	$5,000.00
270164	SCHOOL NURSE SUPPLY INC	SUPPLIES	$750.00
270165	KELLY SPICERS INC	SUPPLIES	$70,000.00
270166	J BARAJAS INC	SUPPLIES	$2,500.00
270167	JW PEPPER AND SON INC	SUPPLIES	$1,000.00
270168	LESLIES POOL SUPPLIES INC	SUPPLIES	$2,000.00
270169	MAIN STREET SIGNS	OTHER ADMINISTRATIVE CHARGES	$5,000.00
270170	MIKE DYELL MACHINE SHOP	SUPPLIES	$4,000.00
270171	ML LASERWORKS	OTHER ADMINISTRATIVE CHARGES	$2,500.00
270172	MSTS RECEIVABLES LLC	SUPPLIES	$5,000.00
270173	NICK BARBIERI TRUCKING LLC	SUPPLIES	$5,000.00
270174	NICK BARBIERI TRUCKING LLC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$1,500.00
270175	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$5,000.00
270176	OFFICE SOLUTIONS BUSINESS	OTHER ADMINISTRATIVE CHARGES	$250.00
270177	PARTY PLUS RENTALS INC	RENTALS AND LEASES	$2,500.00
270178	PATTON SALES CORP	SUPPLIES	$5,000.00
270179	QUALITY POWER INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$1,500.00
270180	SAN BERNARDINO & RIVERSIDE COUNTIES	SUPPLIES	$1,000.00
270181	SAN BERNARDINO COUNTY DEPT OF PUBLI	OTHER ADMINISTRATIVE CHARGES	$200.00
270182	SAN BERNARDINO MUNICIPAL WATER DEP	OTHER ADMINISTRATIVE CHARGES	$405.00
270183	SCHOOL ENERGY COALITION	DUES AND MEMBERSHIPS	$260.00
270184	SICARD TRAILER SERVICES	SUPPLIES	$5,000.00
270185	STEWART SIGNS	SUPPLIES	$1,908.56
270186	STEWART SIGNS	SUPPLIES	$306.52
270187	STEWART SIGNS	SUPPLIES	$1,884.59
270188	U SAV-MOR STORES	SUPPLIES	$5,000.00
270189	UPS	POSTAGE	$500.00
270190	VARITRONICS LLC	SUPPLIES	$1,164.69
270191	WEST COAST TURF INC	SUPPLIES	$20,000.00
270192	WILCOX SUPPLY INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$5,000.00
270193	ASSA ABLOY ENTRANCE SYSTEMS	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$10,000.00
270194	BURRTEC WASTE INDUSTRIES INC	WASTE DISPOSAL	$20,000.00
270195	CALIFORNIA PEST MANAGEMENT	PEST CONTROL	$5,000.00
270196	CEMEX	SUPPLIES	$9,000.00
270197	CINTAS CORPORATION	SUPPLIES	$7,000.00
270198	COMMERCIAL DOOR COMPANY INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$15,000.00
270199	COMPLETE OFFICE LLC	SUPPLIES	$6,500.00
270200	COMPUTER POWER SOLUTIONS INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$7,500.00
270201	COMPUTERIZED EMBROIDERY CO	OTHER ADMINISTRATIVE CHARGES	$35,000.00
270202	CONSOLIDATED ELEC DIST	SUPPLIES	$60,000.00

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
270203	CORONA CLAY COMPANY	SUPPLIES	$20,000.00
270204	FRANKLIN INTERIORS	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$59,900.00
270205	HARBOR FREIGHT TOOLS	SUPPLIES	$500.00
270206	AMAZON	SUPPLIES	$1,000.00
270207	VAXSERVE INC	SUPPLIES	$2,000.00
270208	SCHOOL NURSE SUPPLY INC	SUPPLIES	$1,000.00
270209	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$500.00
270210	COMPLETE OFFICE LLC	SUPPLIES	$2,000.00
270211	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$400.00
270212	RANCHO CLEANERS	OTHER ADMINISTRATIVE CHARGES	$500.00
270213	MAGAZINE SUBSCRIPTIONS PTP	SUPPLIES	$268.06
270214	DEMCO INC	SUPPLIES	$500.00
270215	WALMART	SUPPLIES	$500.00
270216	WALMART	LIGHT REFRESHMENTS	$400.00
270217	WALMART	LIGHT REFRESHMENTS	$400.00
270218	GOPHER SPORT	SUPPLIES	$1,000.00
270219	SCHOOL HEALTH CORP	SUPPLIES	$850.00
270220	COMPLETE OFFICE LLC	SUPPLIES	$1,000.00
270221	AMAZON	SUPPLIES	$1,000.00
270222	AMAZON	SUPPLIES	$1,000.00
270223	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$1,500.00
270224	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$1,500.00
270225	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$2,900.00
270226	AMAZON	SUPPLIES	$1,000.00
270227	HOME DEPOT	SUPPLIES	$3,000.00
270228	SOUTHWEST STRINGS	SUPPLIES	$3,926.10
270229	JW PEPPER AND SON INC	SUPPLIES	$4,442.00
270230	W.W. NORTON & COMPANY INC	COMPUTER RELATED SERVICES/SUPPLIES	$4,045.35
270231	W.W. NORTON & COMPANY INC	COMPUTER RELATED SERVICES	$4,045.35
270232	W.W. NORTON & COMPANY INC	COMPUTER RELATED SERVICES/SUPPLIES	$4,045.35
270233	NATIONAL GEOGRAPHIC / CENGAGE	TEXTBOOKS	$9,135.05
270234	NATIONAL GEOGRAPHIC / CENGAGE	TEXTBOOKS	$9,135.05
270235	GOODHEART WILLCOX PUBLISHER	TEXTBOOKS	$6,788.77
270236	COMPLETE OFFICE LLC	SUPPLIES	$2,000.00
270237	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$3,000.00
270238	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$4,000.00
270239	AMAZON	SUPPLIES	$1,000.00
270240	RUSD NUTRITION SERVICES	STUDENT REWARDS	$400.00
270241	AMAZON	STUDENT REWARDS	$89.29
270242	GIRL SCOUTS OF SAN GORGONIO	ADMISSION/ENTRY FEES	$21,736.00
270243	FOOD 4 LESS	LIGHT REFRESHMENTS	$400.00
270244	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	$1,800.00
270245	BRYANT, COREY	STUDENT REWARDS	$2,800.00
270246	CROWN AWARDS	STUDENT REWARDS	$3,000.00
270247	WALMART	SUPPLIES	$700.00
270248	AMAZON	SUPPLIES	$1,000.00
270249	4IMPRINT INC	OTHER ADMINISTRATIVE CHARGES	$609.06
270250	POCKET NURSE ENTERPRISES INC	SUPPLIES	$1,957.36
270251	BRYANT, COREY	SUPPLIES	$2,000.00

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
270252	SYSCO RIVERSIDE INC	SUPPLIES	$5,000.00
270253	AMAZON	SUPPLIES	$1,000.00
270254	STUDIES WEEKLY	COMPUTER RELATED SERVICES/SUPPLIES	$476,761.45
270255	EMERGENCYKITS.COM	SUPPLIES	$188.51
270256	BENCHMARK EDUCATION CO LLC	COMPUTER RELATED SERVICES/SUPPLIES	$80,537.69
270257	BENCHMARK EDUCATION CO LLC	COMPUTER RELATED SERVICES/SUPPLIES	$287,273.07
270258	UNIVERSITY ENTERPRISES	TRAVEL AND CONFERENCE	$4,550.00
270259	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	$3,765.00
270260	RUSD DISTRICT CREDIT CARD	OUT-OF-STATE TRAVEL AND CONFERENCE	$886.63
270261	ASCA ANNUAL CONFERENCE	OUT-OF-STATE TRAVEL AND CONFERENCE	$459.00
270262	ORANGE COUNTY DEPT OF ED	TRAVEL AND CONFERENCE	$2,396.00
270263	PRINT & FINISHING SOLUTIONS	SUPPLIES	$6,516.90
270264	PRINT & FINISHING SOLUTIONS	SUPPLIES	$1,641.72
270265	ODP BUSINESS SOLUTIONS LLC	SUPPLIES	$10,000.00
270266	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$8,000.00
270267	ASCA ANNUAL CONFERENCE	OUT-OF-STATE TRAVEL AND CONFERENCE	$918.00
270268	U S POSTMASTER	POSTAGE	$15,000.00
270269	QUADIENT INC	POSTAGE	$185,000.00
270270	WALMART	SUPPLIES	$250.00
270271	CREATIVE CONTRACTORS CORP	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$25,000.00
270272	DAN LYMAN CONSTRUCTION	REPAIRS AND NON-CAP IMPROVEMENTS/SUPPLIES	$55,000.00
270273	DAN'S LAWNMOWER CENTER	SUPPLIES	$25,000.00
270274	DAVE BANG ASSOCIATES INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$25,000.00
270275	DAVE BANG ASSOCIATES INC	SUPPLIES	$35,000.00
270276	DEPARTMENT OF INDUSTRIAL RELATIONS	OTHER ADMINISTRATIVE CHARGES	$8,500.00
270277	DESOTO SALES INC	SUPPLIES	$7,000.00
270278	E B BRADLEY CO	SUPPLIES	$30,000.00
270279	EBERHARD EQUIPMENT	REPAIRS AND NON-CAP IMPROVEMENTS/SUPPLIES	$14,000.00
270280	ELROD FENCE	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$60,000.00
270281	EMPIRE PARTITIONS & SPECIALTIES INC.	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$15,000.00
270282	ENVIRONMENTAL LOGISTICS INC	WASTE DISPOSAL	$20,000.00
270283	EPAX SYSTEMS INC	RENTALS AND LEASES	$50,750.25
270284	FABCO STEEL FABRICATION INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$10,000.00
270285	FOUNDATION BUILDING MATERIALS	SUPPLIES	$40,000.00
270286	GEARY PACIFIC SUPPLY	SUPPLIES	$25,000.00
270287	GENERATIONS BACKFLOW TESTING	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$14,000.00
270288	GENERATOR SERVICES COMPANY	RENTALS AND LEASES	$24,500.00
270289	GENERATOR SERVICES COMPANY	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$24,500.00
270290	GRAINGER INC	SUPPLIES	$50,000.00
270291	GRAYBAR ELECTRIC COMPANY INC	SUPPLIES	$30,000.00
270292	HERC RENTALS INC	RENTALS AND LEASES	$60,000.00
270293	HUNTE'S CONSTRUCTION	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$59,999.99
270294	INDUSTRIAL METAL SUPPLY CO	SUPPLIES	$25,000.00
270295	INLAND BOBCAT INC	REPAIRS AND NON-CAP IMPROVEMENTS/SUPPLIES	$15,000.00
270296	INLAND LIGHTING SUPPLIES	SUPPLIES	$30,000.00
270297	JJJ ENTERPRISES	REPAIRS AND NON-CAP IMPROVEMENTS/SUPPLIES	$20,000.00
270298	JOHNSB INC	SUPPLIES	$20,000.00
270299	KASCH, ROB	OTHER ADMINISTRATIVE CHARGES	$15,000.00
270300	COMPLETE OFFICE LLC	SUPPLIES	$2,500.00

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
270301	COMPLETE OFFICE LLC	SUPPLIES	$5,000.00
270302	COMPLETE OFFICE LLC	SUPPLIES	$20,000.00
270303	COMPLETE OFFICE LLC	SUPPLIES	$500.00
270304	COMPLETE OFFICE LLC	SUPPLIES	$7,000.00
270305	COMPLETE OFFICE LLC	SUPPLIES	$14,000.00
270306	COMPLETE OFFICE LLC	SUPPLIES	$3,000.00
270307	COMPLETE OFFICE LLC	SUPPLIES	$250.00
270308	COMPLETE OFFICE LLC	SUPPLIES	$1,000.00
270309	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$500.00
270310	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$7,000.00
270311	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$1,000.00
270312	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$1,500.00
270313	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$2,000.00
270314	OFFICE SOLUTIONS BUSINESS	OTHER ADMIN CHARGES/SUPPLIES	$5,000.00
270315	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$12,930.00
270316	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$4,000.00
270317	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$4,000.00
270318	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$15,000.00
270319	VARSITY SPIRIT FASHIONS & SUPP	OTHER ADMINISTRATIVE CHARGES	$1,218.34
270320	WALMART	SUPPLIES	$150.00
270321	WALMART	SUPPLIES	$300.00
270322	WALMART	LIGHT REFRESHMENTS	$600.00
270323	WALMART	SUPPLIES	$800.00
270324	WALMART	STUDENT REWARDS	$2,000.00
270325	VARSITY SPIRIT FASHIONS & SUPP	ADMISSION/ENTRY FEES	$7,921.00
270326	AMAZON	SUPPLIES	$1,000.00
270327	AMAZON	SUPPLIES	$1,000.00
270328	AMAZON	SUPPLIES	$500.00
270329	AMAZON	SUPPLIES	$1,000.00
270330	AMAZON	SUPPLIES	$1,000.00
270331	AMAZON	SUPPLIES	$1,000.00
270332	AMAZON	SUPPLIES	$1,000.00
270333	AMAZON	SUPPLIES	$1,000.00
270334	AMAZON	SUPPLIES	$1,000.00
270335	LOPEZ, JOSEPH	SCHOLARSHIPS	$30,000.00
270336	LEWIS, JUSTIN TYLER	SCHOLARSHIPS	$30,000.00
270337	REA ROMERO, GERARDO ARI	SCHOLARSHIPS	$30,000.00
270338	SERNA, CASSANDRA YVETTE	SCHOLARSHIPS	$30,000.00
270339	GAMEZ, SAYLIN	SCHOLARSHIPS	$30,000.00
270340	BROWN, JANELLE	SCHOLARSHIPS	$30,000.00
270341	RENDON, EFRAIN	SCHOLARSHIPS	$30,000.00
270342	GONZALEZ, ALEJANDRA	SCHOLARSHIPS	$30,000.00
270343	ORTEGA, GINGI LOUISE	SCHOLARSHIPS	$30,000.00
270344	AGUIRRE, JOEY L.	SCHOLARSHIPS	$30,000.00
270345	FELIX VIVAR, EMILIA	SCHOLARSHIPS	$30,000.00
270346	JIMENEZ, NASHEL BEATRIZ	SCHOLARSHIPS	$30,000.00
270347	ARIAS, NICOLE	SCHOLARSHIPS	$30,000.00
270348	LANDEROS, LAURA I	SCHOLARSHIPS	$30,000.00
270349	ESQUEDA, CAROLINA	SCHOLARSHIPS	$30,000.00

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270350	RAMOS, LEXIE	SCHOLARSHIPS	$30,000.00
270351	RENDEROS, ADRIAN	SCHOLARSHIPS	$30,000.00
270352	ROJAS FIGUEROA, GABRIELA	SCHOLARSHIPS	$30,000.00
270353	ASCA ANNUAL CONFERENCE	OUT-OF-STATE TRAVEL AND CONFERENCE	$509.00
270354	TRANE CO	SUPPLIES	$50,000.00
270355	TRANE CO	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$10,000.00
270356	INSPIRE SCHOOL SERVICES	TRAVEL AND CONFERENCE	$1,000.00
270357	FOOD 4 LESS	LIGHT REFRESHMENTS	$1,000.00
270358	SUBWAY	PREPARED FOODS	$700.00
270359	JUAN POLLO INC	PREPARED FOODS	$1,000.00
270360	LAKESHORE LEARNING MATERIALS	SUPPLIES	$500.00
270361	HOME DEPOT	SUPPLIES	$500.00
270362	FRONTLINE TECHNOLOGIES GROUP	COMPUTER RELATED SERVICES	$46,016.70
270363	JOMAR TABLE LINENS	CONTRACTED SERVICES	$1,000.00
270364	GROCERY OUTLET OF RIALTO	LIGHT REFRESHMENTS	$300.00
270365	LOWE'S	SUPPLIES	$750.00
270366	STUDIES WEEKLY	COMPUTER RELATED SERVICES	$476,761.45
270367	CONVERGEONE INC	COMPUTER RELATED SERVICES	$128,448.00
270368	CONVERGEONE INC	COMPUTER RELATED SVCS/COMPUTER INVENTORY	$37,456.52
270369	MERIT OIL COMPANY	FUEL/OIL	$1,000,000.00
270370	PIPS	OTHER INSURANCE	$7,304,529.00
270371	EDUPOINT EDUCATIONAL SYSTEMS	COMPUTER RELATED SERVICES	$362,388.00
270372	ESCRIBE SOFTWARE LTD	COMPUTER RELATED SERVICES	$20,033.21
270373	FOLLETT SOFTWARE LLC	COMPUTER RELATED SERVICES	$1,800.00
270374	ESGI	COMPUTER RELATED SERVICES	$9,512.00
270375	CALIFORNIA IT EDUCATION	COMPUTER RELATED SERVICES	$9,500.00
270376	TECHSMITH	COMPUTER RELATED SERVICES	$55.18
270377	PRINT & FINISHING SOLUTIONS	MAINTENANCE CONTRACT	$12,407.41
270378	TECHNIC COMPUTER SERVICES CORP	MAINTENANCE CONTRACT	$2,028.00
270379	RUSD DISTRICT CREDIT CARD	OUT-OF-STATE TRAVEL AND CONFERENCE	$1,457.00
270380	COMPLETE OFFICE LLC	SUPPLIES	$500.00
270381	AMAZON	SUPPLIES	$1,000.00
270382	QUADIENT INC	SUPPLIES	$3,000.00
270383	GO CAR WASH MANAGEMENT CORP	CONTRACTED SERVICES	$204.00
270384	RUSD DISTRICT CREDIT CARD	CONTRACTED SERVICES	$240.00
270385	COMPLETE BUSINESS SYSTEMS	MAINTENANCE CONTRACT	$990.00
270386	EISENHOWER HIGH SCHOOL - ASB	OTHER ADMINISTRATIVE CHARGES	$1,000.00
270387	VELASQUEZ, BELDA	OTHER ADMINISTRATIVE CHARGES	$1,000.00
270388	BIG TS PIZZA GROUP CORP	PREPARED FOODS	$1,000.00
270389	AMAZON	SUPPLIES	$1,000.00
270390	AMAZON	SUPPLIES	$1,000.00
270391	RUSD DISTRICT CREDIT CARD	DUES AND MEMBERSHIPS	$1,690.56
270392	ALL ACTION AWARDS	STUDENT REWARDS	$2,750.00
270393	IMPERIAL DADE	SUPPLIES	$4,000.00
270394	HOME DEPOT	SUPPLIES	$6,000.00
270395	ALL ACTION AWARDS	STUDENT REWARDS	$8,200.00
270396	J & G ADVERTISING SPECIALTIES	OTHER ADMINISTRATIVE CHARGES	$10,000.00
270397	IMPERIAL DADE	SUPPLIES	$12,000.00
270398	IMPERIAL DADE	SUPPLIES	$15,000.00

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
270399	IMPERIAL DADE	SUPPLIES	$25,000.00
270400	N.D.R. THERAPEUTIC RIDING	CONTRACTED SERVICES	$65,000.00
270401	SITEONE LANDSCAPE SUPPLY	SUPPLIES	$55,000.00
270402	AIR & HOSE SOURCE INC	SUPPLIES	$7,000.00
270403	BEST GOLF CARTS INC	SUPPLIES	$2,500.00
270404	CARQUEST OF COLTON	SUPPLIES	$2,500.00
270405	D&D INSTALLERS	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$10,000.00
270406	EWING	SUPPLIES	$6,000.00
270407	HI-LINE INC	SUPPLIES	$8,500.00
270408	HOME DEPOT	SUPPLIES	$50,000.00
270409	KH METALS AND SUPPLY	SUPPLIES	$15,000.00
270410	KIMBALL MIDWEST	SUPPLIES	$10,000.00
270411	LOWE'S	SUPPLIES	$50,000.00
270412	LTS PROPERTY SERVICES	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$10,000.00
270413	MANALISCO GROWERS	SUPPLIES	$40,000.00
270414	MIKE'S CUSTOM FLOORING	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$30,000.00
270415	MOHAWK FACTORING	SUPPLIES	$80,000.00
270416	N UNO CONSTRUCTION INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$24,500.00
270417	NAPA AUTO PARTS	SUPPLIES	$10,000.00
270418	NEW IMAGE INTERIOR FLOORING	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$40,000.00
270419	O.F. WOLFINBARGER INC	SUPPLIES	$24,500.00
270420	PARKHOUSE TIRE INC	SUPPLIES	$10,000.00
270421	PETERMAN LUMBER INC.	SUPPLIES	$25,000.00
270422	PINKERTON, CHRISTOPHER W	MAINTENANCE CONTRACT	$20,000.00
270423	POLARIS LIGHTING ASSOCIATES	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$10,000.00
270424	PRO SPRAY/WCS DISTRIBUTING	SUPPLIES	$2,500.00
270425	PRO-CRAFT CONSTRUCTION	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$25,000.00
270426	PUMPMAN HOLDINGS LLC	REPAIRS AND NON-CAP IMPROVEMENTS/SUPPLIES	$15,000.00
270427	QUIEL SCHOOL SIGNS	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$10,000.00
270428	R.E. SCHULTZ CONSTRUCTION INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$25,000.00
270429	RAINBOW BOLT & SUPPLY INC	SUPPLIES	$20,000.00
270430	RAMIREZ, FRANK	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$14,000.00
270431	RDO EQUIPMENT CO	SUPPLIES/RENTALS AND LEASES	$20,000.00
270432	REDLINE FIRE PROTECTION	REPAIRS AND NON-CAP IMPROVEMENTS/SUPPLIES	$10,000.00
270433	REGAN PAVING	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$59,999.99
270434	ROMAN TINT INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$20,000.00
270435	ROY O HUFFMAN ROOF CO INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$24,900.00
270436	RUSSELL SIGLER INC	SUPPLIES	$10,000.00
270437	SAFETY KLEEN CORPORATION	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$6,000.00
270438	SAN BERNARDINO COUNTY FIRE DEPARTM	OTHER ADMINISTRATIVE CHARGES	$10,200.00
270439	SAN BERNARDINO COUNTY SOLID WASTE M	WASTE DISPOSAL	$30,000.00
270440	SC FENCE COMPANY	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$59,999.99
270441	SECURITAS TECHNOLOGY CORPORATION	COMPUTER RELATED SERVICES	$12,420.00
270442	SECURITAS TECHNOLOGY CORPORATION	SUPPLIES	$10,000.00
270443	SHAWVER PLUMBING SERVICES	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$24,950.00
270444	SHEET METAL WORKS, THE	SUPPLIES	$15,000.00
270445	SHERWIN-WILLIAMS CO,THE	SUPPLIES	$15,000.00
270446	SMITTY'S CONSTRUCTION	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$59,999.00
270447	SOCAL FILTERS & SERVICE INC	SUPPLIES	$10,000.00

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270448	SONRISE ELECTRIC INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$10,000.00
270449	SOUTH COAST A Q M D	OTHER ADMINISTRATIVE CHARGES	$7,000.00
270450	SUBRIGO	SUPPLIES	$10,000.00
270451	SUBRIGO	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$14,950.00
270452	SUNBELT RENTALS	RENTALS AND LEASES	$10,500.00
270453	SUNSHINE GROWERS NURSERY	SUPPLIES	$8,000.00
270454	T.J. JANCA CONSTRUCTION INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$15,000.00
270455	THOMPSON BUILDING MATERIALS	SUPPLIES	$10,000.00
270456	THOMPSON ENGINEERING CO INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$8,000.00
270457	TK ELEVATOR CORPORATION	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$59,950.00
270458	TRINITY EQUIPMENT INC	RENTALS AND LEASES	$10,000.00
270459	TURBOSCAPE	SUPPLIES	$35,000.00
270460	TURF STAR	REPAIRS AND NON-CAP IMPROVEMENTS/SUPPLIES	$22,000.00
270461	ULINE	SUPPLIES	$20,000.00
270462	ULTRASOUND AUDIO INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$20,000.00
270463	UNITED REFRIGERATION INC	SUPPLIES	$25,000.00
270464	UNITED RENTALS	RENTALS AND LEASES	$6,000.00
270465	VECTOR RESOURCES INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$10,000.00
270466	VISTA PAINT CORPORATION	SUPPLIES	$55,000.00
270467	WEST COAST ARBORISTS INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$47,500.00
270469	WESTERN HYDROSTATICS INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$10,000.00
270470	WESTERN ENTERPRISES	SUPPLIES	$12,000.00
270471	MARKLEY, SAVANAH	SCHOLARSHIPS	$30,000.00
270472	SAUCEDO, JIZELLE	SCHOLARSHIPS	$30,000.00
270473	TORRES, DALIA JAZMYN	SCHOLARSHIPS	$30,000.00
270474	MELVIN, KYLE	SCHOLARSHIPS	$30,000.00
270475	GUARDADO, JENNIFER	SCHOLARSHIPS	$30,000.00
270476	RAMOS, DENISSE MONSERATH	SCHOLARSHIPS	$30,000.00
270477	ALVAREZ, KARINA	SCHOLARSHIPS	$30,000.00
270478	RAMIREZ, SOPHIA	SCHOLARSHIPS	$30,000.00
270479	STEVENSON, TAYLOR	SCHOLARSHIPS	$30,000.00
270480	MCKELVEY, KRISTIANA	SCHOLARSHIPS	$30,000.00
270481	QUISPE HUAMAN, CAROL	SCHOLARSHIPS	$30,000.00
270482	MALDONADO, ARACELY E.	SCHOLARSHIPS	$30,000.00
270483	CANIZALES, CATHERINE	SCHOLARSHIPS	$30,000.00
270484	CORACERO GONZALEZ, MELISSA	SCHOLARSHIPS	$30,000.00
270485	RAMOS, AARON	SCHOLARSHIPS	$30,000.00
270486	MORGAN, KELLEE	SCHOLARSHIPS	$30,000.00
270487	IMPERIAL DADE	SUPPLIES	$5,000.00
270488	WALMART	SUPPLIES	$500.00
270489	PANERA BREAD LLC	PREPARED FOODS	$800.00
270490	VELASQUEZ, BELDA	OTHER ADMINISTRATIVE CHARGES	$1,000.00
270491	PANDA EXPRESS INC 2910	PREPARED FOODS	$1,000.00
270492	FOOD 4 LESS	LIGHT REFRESHMENTS	$1,000.00
270493	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$1,000.00
270494	OTC BRANDS INC	STUDENT REWARDS	$1,000.00
270495	JOHNSON'S HARDWARE	SUPPLIES	$1,500.00
270496	LOWE'S	SUPPLIES	$1,500.00
270497	SMART & FINAL	LIGHT REFRESHMENTS	$2,000.00

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270498	HAPPY CAMPER CREAMERY	PREPARED FOODS	$2,500.00
270499	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	$3,024.00
270500	MCCORMICK'S GROUP LLC	OTHER ADMINISTRATIVE CHARGES	$4,885.15
270501	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	$5,000.00
270502	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$5,000.00
270503	HORIZON THERAPY SERVICES	CONTRACTED SERVICES	$20,000.00
270504	PROACTIVE WORK HEALTH MEDICAL	FIRST AID PROGRAM	$25,000.00
270505	PARENTSQUARE INC	COMPUTER RELATED SERVICES	$118,910.00
270506	AMAZON	SUPPLIES	$1,500.00
270507	WALMART	SUPPLIES	$1,000.00
270508	HOME DEPOT	SUPPLIES	$1,000.00
270509	SOCAL YEARBOOKS WORKSHOP	TRAVEL AND CONF/OTHER ADMIN CHARGES	$2,510.00
270510	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	$1,300.00
270511	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	$530.95
270512	UT HIGH SCHOOL - APSI PROGRAM	TRAVEL AND CONFERENCE	$625.00
270513	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	$1,200.00
270514	UEC AT CSUSB	TRAVEL AND CONFERENCE	$1,400.00
270515	ACSA	TRAVEL AND CONFERENCE	$700.00
270516	LAKESHORE LEARNING MATERIALS	SUPPLIES	$18,146.16
270517	LAKESHORE LEARNING MATERIALS	SUPPLIES	$18,129.91
270518	DAVE BANG ASSOCIATES INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$30,000.00
270519	RDM ELECTRIC CO INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$25,000.00
270520	D.F. PEREZ CONSTRUCTION INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$40,000.00
270521	R & S FLOORING SOLUTIONS	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$45,000.00
270522	A-Z BUS SALES INC	BUS REPAIR PARTS/BUS REPAIRS	$35,000.00
270523	GALLS	SUPPLIES	$5,000.00
270524	AAA CONTAINER SALES & RENTALS	CONTRACTED SERVICES/REPAIRS AND NON-CAPITA	$17,500.00
270525	AMAZON	SUPPLIES	$1,000.00
270526	AMAZON	SUPPLIES	$1,000.00
270527	AMAZON	SUPPLIES	$1,000.00
270528	ARAMSCO INC/INTERLINK SUPPLY	REPAIRS AND NON-CAP IMPROVEMENTS/SUPPLIES	$16,000.00
270529	ASSA ABLOY ENTRANCE SYSTEMS	CONTRACTED SERVICES	$250.00
270530	B & M LAWN AND GARDEN INC	SUPPLIES/RENTALS AND LEASES	$10,000.00
270531	BATTERY WORX INC	BUS/VEHICLE REPAIR SUPPLIES	$16,200.00
270532	BLOOMINGTON BLUEPRINT	CONTRACTED SERVICES	$1,000.00
270533	BRIGHTLY SOFTWARE INC	COMPUTER RELATED SERVICES	$24,120.05
270534	BROTHERS PIZZA INC.	PREPARED FOODS	$700.00
270535	CLEAN ENERGY FUELS	CONTRACTED SERVICES	$11,000.00
270536	COCREATORS INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$15,000.00
270537	CODE 4 UNIFORMS INC	SUPPLIES/OTHER ADMIN CHARGES	$15,000.00
270538	COMPLETE OFFICE LLC	SUPPLIES	$1,000.00
270539	COMPLETE OFFICE LLC	SUPPLIES	$10,000.00
270540	COMPLETE OFFICE LLC	SUPPLIES	$4,000.00
270541	COMPLETE OFFICE LLC	SUPPLIES	$3,000.00
270542	CORE & MAIN LP	SUPPLIES	$21,000.00
270543	CORONA COATINGS CORP	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$24,950.00
270544	CROWN AWARDS	STUDENT REWARDS	$4,000.00
270545	CUMMINS SALES AND SERVICE	BUS REPAIR PARTS/BUS REPAIRS	$23,000.00
270546	ELROD FENCE	SUPPLIES	$5,000.00

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270547	FAIRVIEW FORD SALES INC	VEHICLE REPAIR SUPPLIES/REPAIRS AND MAINT	$7,000.00
270548	FMB TRUCK OUTFITTERS INC	SUPPLIES	$10,000.00
270549	FOOD 4 LESS	LIGHT REFRESHMENTS	$1,000.00
270550	GANAHL LUMBER CO.	SUPPLIES	$45,000.00
270551	GENERAL ENVIRONMENTAL MGT SVCS	CONTRACTED SERVICES	$25,000.00
270552	HOTSY OF SOUTHERN CALIF	REPAIRS AND NON-CAP IMPROVEMENTS/SUPPLIES	$40,000.00
270553	HOUR GLASS & MIRROR, INC.	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$7,000.00
270554	IML SECURITY	SUPPLIES	$10,000.00
270555	IMPERIAL DADE	SUPPLIES	$15,000.00
270556	IMPERIAL DADE	SUPPLIES	$8,000.00
270557	IMPERIAL DADE	SUPPLIES	$18,000.00
270558	INDUSTRIAL FIRE PROTECTION	REPAIRS AND NON-CAP IMPROVEMENTS/SUPPLIES	$40,000.00
270559	INLAND EMPIRE ENVIRONMENTAL	CONTRACTED SERVICES	$7,500.00
270560	J2 BUILDERS	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$24,999.00
270561	JUAN POLLO INC	PREPARED FOODS	$500.00
270562	KNORR SYSTEMS INC	REPAIRS AND NON-CAP IMPROVEMENTS/SUPPLIES	$10,000.00
270563	L & W SUPPLY CORPORATION	SUPPLIES	$15,000.00
270564	LAKESHORE LEARNING MATERIALS	SUPPLIES	$1,476.00
270565	LISTEN INNOVATION INC	COMPUTER RELATED SERVICES	$2,945.00
270566	LOWE'S	SUPPLIES	$500.00
270567	MCGRAW-HILL EDUCATION	SUPPLIES	$1,206.81
270568	MYSTERY SCIENCE INC	SUPPLIES	$9,158.75
270569	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$1,000.00
270570	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$10,000.00
270571	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$3,000.00
270572	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$1,000.00
270573	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$8,000.00
270574	O'REILLY AUTOMOTIVE INC	BUS/VEHICLE REPAIR SUPPLIES	$11,000.00
270575	OTC BRANDS INC	SUPPLIES	$355.04
270576	OTC BRANDS INC	SUPPLIES	$500.00
270577	PANDA EXPRESS INC 2910	PREPARED FOODS	$300.00
270578	PANERA BREAD LLC	PREPARED FOODS	$1,000.00
270579	PIONEER CHEMICAL CO	REPAIRS AND NON-CAP IMPROVEMENTS/SUPPLIES	$75,000.00
270580	PRO BACKFLOW TESTING SERVICES	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$14,000.00
270581	QUINN RENTAL SERVICES	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$7,000.00
270582	R & S OVERHEAD DOORS OF INLAND EMPIF	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$12,000.00
270583	RIALTO GLASS LLC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$14,900.00
270584	RIGHT WIRE ELECTRIC, INC.	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$15,000.00
270585	NATIONAL INSTITUTE OF GOVERNMENTAL	DUES AND MEMBERSHIPS	$395.00
270586	TEK TIME SYSTEMS INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$300.00
270587	DAILY JOURNAL CORPORATION	ADVERTISEMENT	$15,000.00
270588	IMPERIAL DADE	SUPPLIES	$6,000.00
270589	HOME DEPOT	SUPPLIES	$700.00
270590	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$400.00
270591	COMPLETE OFFICE LLC	SUPPLIES	$600.00
270592	DOCUSIGN INC.	COMPUTER RELATED SERVICES	$5,189.18
270593	AMAZON	SUPPLIES	$1,000.00
270594	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$500.00
270595	RUSD DISTRICT CREDIT CARD	DUES AND MEMBERSHIPS	$145.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 6/24/2026 To 7/19/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
270596	SCHOOL SPECIALTY LLC	SUPPLIES	$5,000.00
270597	SECURITAS TECHNOLOGY CORPORATION	CONTRACTED SERVICES	$3,000.00
270598	SHARP EXTERMINATOR	PEST CONTROL	$59,999.00
270599	SHAWVER PLUMBING SERVICES	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$10,000.00
270600	SIGNAL HILL AUTO ENTERPRISES	SUPPLIES	$30,000.00
270601	SPORTS FACILITIES GROUP INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$24,950.00
270602	SUBRIGO	CONTRACTED SERVICES	$8,500.00
270603	SUBWAY	PREPARED FOODS	$600.00
270604	SUN BADGE CO	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$402.92
270605	SUNSET AUDIO VISUAL	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$10,000.00
270606	TFD SUPPLIES	SUPPLIES	$363.66
270607	TIME & ALARM SYSTEMS	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$7,500.00
270608	VARITRONICS LLC	SUPPLIES	$500.20
270609	WALTERS WHOLESALE ELECTRIC	SUPPLIES	$5,000.00
270610	WHITE CAP L.P.	SUPPLIES	$18,000.00
270611	WURTH LOUIS AND COMPANY	SUPPLIES	$40,000.00
270612	YUM YUM DONUTS	PREPARED FOODS	$1,000.00
270613	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$10,000.00
270614	OFFICE SOLUTIONS BUSINESS	LIGHT REFRESHMENTS	$800.00
270615	HOME DEPOT	SUPPLIES	$500.00
270616	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$10,000.00
270617	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$3,000.00
270618	PANERA BREAD LLC	PREPARED FOODS	$1,200.00
270619	CHICK-FIL-A RIALTO	PREPARED FOODS	$1,500.00
270620	BIG TS PIZZA GROUP CORP	PREPARED FOODS	$800.00
270621	COMPLETE OFFICE LLC	SUPPLIES	$11,000.00
270622	IMPERIAL DADE	SUPPLIES	$10,000.00
270623	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$5,000.00
270624	THE ART OF EDUCATION	COMPUTER RELATED SERVICES	$17,771.00
270625	HOME DEPOT	SUPPLIES	$1,000.00
270626	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$1,000.00
270627	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$15,000.00
270628	MPS	TEXTBOOKS AND COMPUTER RELATED SERVICES	$14,114.56
270629	MPS	TEXTBOOKS AND COMPUTER RELATED SERVICES	$10,474.96
270630	MPS	TEXTBOOKS AND COMPUTER RELATED SERVICES	$15,934.36
270631	OLD GROVE ORANGE	ADMISSION/ENTRY FEES	$27,000.00
270632	HOME DEPOT	SUPPLIES	$1,000.00
270633	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$500.00
270634	ALLDATA LLC	COMPUTER RELATED SERVICES	$975.00
270635	STRATA FOREST PRODUCTS	SUPPLIES	$4,500.00
270636	INGARDIA BROS. PRODUCE INC	SUPPLIES	$700.00
270637	WALMART	SUPPLIES	$500.00
270638	WALMART	SUPPLIES	$700.00
270639	WALMART	SUPPLIES	$700.00
270640	TNT PROMOTIONAL PRODUCTS	STUDENT REWARDS	$10,000.00
270641	CROWN AWARDS	STUDENT REWARDS	$5,000.00
270642	SMART & FINAL	SUPPLIES	$5,000.00
270643	SMC GREASE SPECIALISTS INC	WASTE DISPOSAL	$500.00
270644	FOOTHILL BUILDERS MART	SUPPLIES	$500.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 6/24/2026 To 7/19/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
270645	TNT PROMOTIONAL PRODUCTS	OTHER ADMINISTRATIVE CHARGES	$4,000.00
270646	COMMERCIAL FOODSERVICE	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$4,000.00
270647	SYSCO RIVERSIDE INC	SUPPLIES	$1,500.00
270648	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$7,000.00
270649	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$700.00
270650	SMART & FINAL	SUPPLIES	$6,000.00
270651	ART SPECIALTIES INC	OTHER ADMIN CHARGES/INSTALLATION	$7,872.75
270652	CINTAS CORPORATION	CONTRACTED SERVICES	$1,500.00
270653	MERCURY DISPOSAL SYSTEM INC	HAZARDOUS WASTE DISPOSAL	$2,500.00
270654	SHRED-IT	CONTRACTED SERVICES	$5,000.00
270655	PIONEER CHEMICAL CO	SUPPLIES	$44,815.71
270656	JON'S FLAGS AND POLES INC	SUPPLIES	$4,912.32
270657	PBK ARCHITECTS INC	ARCHITECT FEES (BLDGS)	$2,143,632.03
270658	SCOOT EDUCATION INC	CONTRACTED SERVICES	$800,000.00
270659	PCH ARCHITECTS INC	ARCHITECT FEES (BLDGS)	$553,995.20
270660	ATKINSON ANDELSON LOYA RUUD	LEGAL COSTS	$75,000.00
270661	BLUM ELECTRIC	SITE IMPROVEMENT	$74,735.00
270662	FINALSITE	COMPUTER RELATED SERVICES	$64,280.00
270663	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$1,500.00
270664	UC REGENTS UNIVERSITY OF CALIF RIVERSI	ADMISSION/ENTRY FEES	$485.00
270665	IMPERIAL DADE	SUPPLIES	$60,000.00
270666	DAILY JOURNAL CORPORATION	ADVERTISEMENT	$300.00
270667	SMARTPASS INC	COMPUTER RELATED SERVICES	$2,761.49
270668	OTC BRANDS INC	SUPPLIES	$2,500.00
270669	COMPLETE OFFICE LLC	SUPPLIES	$2,500.00
270670	CARD INTEGRATORS	OTHER ADMIN CHARGES/SUPPLIES	$1,883.84
270671	ESGI	COMPUTER RELATED SERVICES	$4,095.00
270672	STARFALL EDUCATION FOUNDATION	COMPUTER RELATED SERVICES	$355.00
270673	SCHOLASTIC INC	COMPUTER RELATED SERVICES/SUPPLIES	$691.92
270674	EARLY LEARNING SOLUTIONS INC	COMPUTER RELATED SERVICES	$2,240.00
270675	UPS	POSTAGE	$3,000.00
270676	HOME DEPOT	SUPPLIES	$1,500.00
270677	ZUNIGA'S EQUIPMENT RENTAL	RENTALS AND LEASES/CONTRACTED SRVCS	$15,000.00
270678	QUADIENT INC	RENTALS AND LEASES/CONTRACTED SRVCS	$15,396.83
270679	AMAZON	SUPPLIES	$1,000.00
270680	BATTERY WORX INC	SUPPLIES	$20,000.00
270681	BUSWEST LLC	BUS/VEHICLE REPAIR SUPPLIES	$16,100.00
270682	CALIFORNIA ARBOR CARE INC	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$24,500.00
270683	CINTAS CORPORATION	CONTRACTED SERVICES	$50,000.00
270684	CORNERSTONE CONSTRUCTION	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$25,000.00
270685	EARLY LEARNING SOLUTIONS INC	COMPUTER RELATED SERVICES	$4,480.00
270686	ESGI	COMPUTER RELATED SERVICES	$1,092.00
270687	HOME DEPOT	SUPPLIES	$500.00
270688	IMPERIAL DADE	SUPPLIES	$10,000.00
270689	LAKESHORE LEARNING MATERIALS	SUPPLIES	$1,500.00
270690	SPECTRATURF	REPAIRS AND NON-CAP IMPROVEMENTS/SUPPLIES	$25,000.00
270691	VALDIVIESO, LAURA	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$800.00
270692	ZUNIGA'S EQUIPMENT RENTAL	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$75,000.00
270693	ZUNIGA'S EQUIPMENT RENTAL	RENTALS AND LEASES	$75,000.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 6/24/2026 To 7/19/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
270694	AMAZON	SUPPLIES	$732.63
270695	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	$226,153.92
270696	THE DISCOVERY SOURCE INC	SUPPLIES	$14,256.02
270697	DEPARTMENT OF SOCIAL SERVICES	OTHER ADMINISTRATIVE CHARGES	$3,993.00
270698	DEPARTMENT OF SOCIAL SERVICES	OTHER ADMINISTRATIVE CHARGES	$726.00
270699	DEPARTMENT OF SOCIAL SERVICES	OTHER ADMINISTRATIVE CHARGES	$484.00
270700	TROPHY HOUSE	STUDENT REWARDS	$350.00
270701	IMPERIAL DADE	SUPPLIES	$7,000.00
270702	COMPLETE OFFICE LLC	SUPPLIES	$1,000.00
270703	YUM YUM DONUTS	PREPARED FOODS	$200.00
270704	MYSTERY SCIENCE INC	SUPPLIES	$1,842.53
270705	VARITRONICS LLC	SUPPLIES	$507.49
270706	LAKESHORE LEARNING MATERIALS	SUPPLIES	$3,000.00
270707	AMAZON	SUPPLIES	$1,000.00
270708	COMPLETE OFFICE LLC	SUPPLIES	$5,000.00
270709	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$6,000.00
270710	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	$1,878.55
270711	HOME DEPOT	SUPPLIES	$2,000.00
270712	BERTRANDS MUSIC	SUPPLIES	$16,479.29
270713	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	$3,000.00
270714	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$1,000.00
270715	AMAZON	SUPPLIES	$1,000.00
270716	SAFARI MONTAGE	COMPUTER RELATED SERVICES	$49,972.54
270717	MITINET INC	COMPUTER RELATED SERVICES	$7,344.00
270718	MCGRAW-HILL EDUCATION	COMPUTER RELATED SERVICES	$612,267.84
270719	SAVVAS LEARNING COMPANY LLC	TEXTBOOKS AND COMPUTER RELATED SERVICES	$15,728.52
270720	SAVVAS LEARNING COMPANY LLC	COMPUTER RELATED SERVICES	$524,960.00
270721	NATIONAL GEOGRAPHIC / CENGAGE	COMPUTER RELATED SERVICES	$358,647.75
270722	MCGRAW-HILL EDUCATION	SUPPLIES/COMPUTER RELATED SERVICES	$52,260.74
270723	MCGRAW-HILL EDUCATION	COMPUTER RELATED SERVICES	$243,872.28
270724	SAVVAS LEARNING COMPANY LLC	COMPUTER RELATED SERVICES	$18,000.00
270725	HOME DEPOT	SUPPLIES	$4,000.00
270726	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$2,000.00
270727	HOME DEPOT	SUPPLIES	$700.00
270728	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$500.00
270729	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$1,000.00
270730	AMAZON	SUPPLIES	$1,000.00
270731	IMPERIAL DADE	SUPPLIES	$10,000.00
270732	CDW GOVERNMENT INC	SUPPLIES	$280.03
270733	HOME DEPOT	SUPPLIES	$4,000.00
270734	CAREERSAFE LLC	COMPUTER RELATED SERVICES	$2,800.00
270735	ACACIA PLAZA CLEANERS	OTHER ADMINISTRATIVE CHARGES	$500.00
270736	SCHOOL OUTFITTERS	SUPPLIES	$2,778.23
270737	1ST AND 10 LAUNDRY SERVICE	OTHER ADMINISTRATIVE CHARGES	$3,500.00
270738	AMAZON	SUPPLIES	$1,000.00
270739	AMAZON	SUPPLIES	$1,000.00
270740	AMAZON	SUPPLIES	$500.00
270741	AMAZON	SUPPLIES	$1,000.00
270742	AMAZON	SUPPLIES	$1,000.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 6/24/2026 To 7/19/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
270743	AMAZON	SUPPLIES	$1,000.00
270744	AMAZON	SUPPLIES	$1,000.00
270745	ANGULO VINYL DESIGN	OTHER ADMINISTRATIVE CHARGES	$4,000.00
270746	ATHENA CODING LLC	OTHER ADMIN CHARGES/CONTRACTED SERVICES	$140,000.00
270747	B & H PHOTO	SUPPLIES	$472.36
270748	BGZ PARTY SALES & RENTALS	RENTALS AND LEASES	$500.00
270749	BLICK ART MATERIALS	SUPPLIES	$4,000.00
270750	BRAINPOP LLC	COMPUTER RELATED SERVICES	$4,500.00
270751	BRYANT, COREY	OTHER ADMINISTRATIVE CHARGES	$6,000.00
270752	BSN SPORTS LLC	SUPPLIES	$30,000.00
270753	CACHE VALLEY BANK TRUSTEE	CONTRACTED SERVICES	$40,000.00
270754	CDW GOVERNMENT INC	SUPPLIES	$337.90
270755	CDW GOVERNMENT INC	SUPPLIES	$676.80
270756	CIF - SOUTHERN SECTION	DUES AND MEMBERSHIPS	$4,100.00
270757	CIF STATE OFFICE	DUES AND MEMBERSHIPS	$2,940.56
270758	COMPLETE BUSINESS SYSTEMS	SUPPLIES	$1,444.72
270759	COMPLETE BUSINESS SYSTEMS	SUPPLIES	$947.17
270760	COMPLETE BUSINESS SYSTEMS	MAINTENANCE CONTRACT	$990.00
270761	COMPLETE OFFICE LLC	SUPPLIES	$2,000.00
270762	COMPLETE OFFICE LLC	SUPPLIES	$400.00
270763	COMPLETE OFFICE LLC	SUPPLIES	$6,000.00
270764	COMPLETE OFFICE LLC	SUPPLIES	$200.00
270765	COMPLETE OFFICE LLC	SUPPLIES	$10,000.00
270766	COMPLETE OFFICE LLC	SUPPLIES	$2,500.00
270767	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	$3,000.00
270768	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	$6,000.00
270769	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	$960.88
270770	DATA IMPRESSIONS	SUPPLIES	$2,612.60
270771	DATA IMPRESSIONS	COMPUTER RELATED SERVICES	$5,295.00
270772	DHASA CARE MUSIC	CONTRACTED SERVICES	$134,400.00
270773	DISCOVERY EDUCATION	SUPPLIES	$4,840.00
270774	FARIAS, OLGA	OTHER ADMINISTRATIVE CHARGES	$1,264.00
270775	FOOD 4 LESS	LIGHT REFRESHMENTS	$400.00
270776	FRANKLIN COVEY CLIENT SALES	CONTRACTED SERVICES/COMPUTER RELATED SERV	$10,214.00
270777	GO CAR WASH MANAGEMENT CORP	CONTRACTED SERVICES	$2,244.00
270778	GOPHER SPORT	SUPPLIES	$209.12
270779	GOPHER SPORT	SUPPLIES	$675.31
270780	HEIDISONGS	COMPUTER RELATED SERVICES	$449.95
270781	HOME DEPOT	SUPPLIES	$234.90
270782	HOME DEPOT	SUPPLIES	$538.75
270783	HOME DEPOT	SUPPLIES	$3,000.00
270784	HOME DEPOT	SUPPLIES	$1,000.00
270785	HOME DEPOT	SUPPLIES	$500.00
270786	ID WHOLESALER	SUPPLIES	$438.08
270787	IMPERIAL DADE	SUPPLIES	$10,000.00
270788	IMPERIAL DADE	SUPPLIES	$9,500.00
270789	IMPERIAL DADE	SUPPLIES	$10,000.00
270790	IMPERIAL DADE	SUPPLIES	$100.00
270791	IMPERIAL DADE	SUPPLIES	$1,000.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 6/24/2026 To 7/19/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
270792	IMPERIAL DADE	SUPPLIES	$500.00
270793	IMPERIAL DADE	SUPPLIES	$14,000.00
270794	IMPERIAL DADE	SUPPLIES	$35,000.00
270795	IMPERIAL DADE	SUPPLIES	$12,000.00
270796	IMPERIAL DADE	SUPPLIES	$25,000.00
270797	IT'S A GAS INC	SUPPLIES	$500.00
270798	LAKESHORE LEARNING MATERIALS	SUPPLIES	$500.00
270799	LAKESHORE LEARNING MATERIALS	SUPPLIES	$2,000.00
270800	LAKESHORE LEARNING MATERIALS	SUPPLIES	$3,400.00
270801	LAKESHORE LEARNING MATERIALS	SUPPLIES	$3,000.00
270802	LAKESHORE LEARNING MATERIALS	SUPPLIES	$3,000.00
270803	LAKESHORE LEARNING MATERIALS	SUPPLIES	$5,000.00
270804	LAKESHORE LEARNING MATERIALS	SUPPLIES	$1,000.00
270805	LAMAR COMPANIES	ADVERTISEMENT	$36,428.00
270806	LISTEN INNOVATION INC	COMPUTER RELATED SERVICES	$8,835.00
270807	LOS ANGELES COUNTY OFFICE OF EDUCATI	SUPPLIES	$1,131.38
270808	LOS TAKOS	PREPARED FOODS	$2,101.13
270809	MICHAEL'S STORE INC & SUBS	SUPPLIES	$1,000.00
270810	NWEA	CONTRACTED SERVICES/COMPUTER RELATED SERV	$21,160.00
270811	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$10,000.00
270812	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$7,000.00
270813	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$500.00
270814	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$1,000.00
270815	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$1,500.00
270816	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$1,000.00
270817	OFFICE SOLUTIONS BUSINESS	OTHER ADMIN CHARGES/SUPPLIES	$3,232.50
270818	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$100.00
270819	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$2,000.00
270820	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$40,000.00
270821	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$5,000.00
270822	OTC BRANDS INC	SUPPLIES	$643.69
270823	PANERA BREAD LLC	PREPARED FOODS	$2,500.00
270824	PBK ARCHITECTS INC	ARCHITECT FEES (BLDGS)	$274,218.75
270825	POSITIVE PROMOTIONS INC	OTHER ADMINISTRATIVE CHARGES	$4,733.36
270826	QUALITY REPAIR SOLUTIONS	MAINTENANCE CONTRACT	$680.00
270827	QUILL CORPORATION	SUPPLIES	$241.19
270828	ROCHESTER 100 INC	SUPPLIES	$1,086.12
270829	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	$4,680.00
270830	RUSD DISTRICT CREDIT CARD	SUPPLIES	$601.24
270831	SCHOLASTIC INC	BOOKS/COMPUTER RELATED SERVICES	$1,863.02
270832	SCHOOL DATEBOOKS INC	SUPPLIES	$829.01
270833	SMART & FINAL	LIGHT REFRESHMENTS	$441.78
270834	SMART & FINAL	LIGHT REFRESHMENTS	$400.00
270835	SMART & FINAL	LIGHT REFRESHMENTS	$1,000.00
270836	SMART & FINAL	LIGHT REFRESHMENTS	$400.00
270837	STEP-BY-STEP FOLKLORICO	CONTRACTED SERVICES/RENTALS AND LEASES/SUP	$246,749.50
270838	SWANK MOVIE LICENSING USA	COMPUTER RELATED SERVICES	$683.00
270839	ULINE	SUPPLIES	$2,416.84
270840	ULTIMATE OFFICE SOLUTIONS INC	SUPPLIES	$58.58

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 6/24/2026 To 7/19/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
270841	UNITED DATA TECHNOLOGIES INC	CONTRACTED SERVICES	$2,707.50
270842	VERIZON WIRELESS	SUPPLIES	$154.62
270843	WALMART	SUPPLIES	$1,200.00
270844	WALMART	STUDENT REWARDS	$1,000.00
270845	WILLIAM V MACGILL & CO	SUPPLIES	$348.79
270846	WILLIAM V MACGILL & CO	SUPPLIES	$479.58
270847	WILLIAM V MACGILL & CO	SUPPLIES	$431.00
270848	WORTHINGTON DIRECT	SUPPLIES	$454.73
270849	YUM YUM DONUTS	PREPARED FOODS	$2,000.00
270850	UNIVERSITY ENTERPRISES	TRAVEL AND CONFERENCE	$350.00
270851	CROWN EQUIPMENT CORPORATION	REPAIRS AND NON-CAPITALIZED IMPROVEMENTS	$2,500.00
270852	AMAZON	SUPPLIES	$1,000.00
270853	PBK ARCHITECTS INC	ARCHITECT FEES (BLDGS)	$274,218.75
		TOTAL	**$33,918,301.88**

Rialto Unified School District

Nutrition Services

Purchase Order Listings

06/25/2026 to 07/21/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
202600653	CONVERGEONE INC.	COMPUTER/TECH EQUIPMENT	$ 902.47
202600654	SOUTHWEST SCHOOL & OFFICE SUI	OFFICE SUPPLIES	$ 134.64
202600655	SOUTH COAST AIR QUALITY MGMT	OTHER OPERATING EXPENDITU	$ 172.49
202700001	AT&T	TELEPHONE	$ 5,000.00
202700002	AMAZON	OTHER SUPPLIES	$ 1,500.00
202700004	AZIZ FARMS	FOOD PURCHASES	$ 50,000.00
202700005	BURRTEC WASTE	WASTE DISPOSAL	$ 18,000.00
202700006	BRINK'S INCORPORATED	OTHER SERVICES	$ 7,000.00
202700007	CCI CHEMICAL CORPORATION	MAINTENANCE CONTRACT	$ 1,500.00
202700008	CINTAS CORPORATION	LAUNDRY & CLEANING	$ 15,000.00
202700009	CITY OF RIALTO	WATER/SEWER	$ 20,000.00
202700010	COSTCO	NON PROGRAM FOOD PURCHAS	$ 15,000.00
202700011	COSTCO	NON PROGRAM SUPPLIES	$ 10,000.00
202700012	DRIFTWOOD DAIRY, INC.	FOOD PURCHASES (DAIRY)	$ 2,200,000.00
202700013	DRIFTWOOD DAIRY, INC.	NON PROGRAM FOOD PURCHAS	$ 10,000.00
202700015	G & B WHOLESALE	FOOD PURCHASES	$ 25,000.00
202700016	G & B WHOLESALE	NON PROGRAM FOOD PURCHAS	$ 20,000.00
202700017	GOLD STAR	FOOD PURCHASES (BREAD)	$ 250,000.00
202700018	GOLD STAR	FOOD PURCHASES (SNACK)	$ 245,000.00
202700019	GOLD STAR	FOOD PURCHASES (FROZEN/CC	$ 4,000,000.00
202700021	GOLD STAR	FOOD PURCHASES (TORTILLA)	$ 170,000.00
202700022	GRAINGER	EQUIP. REPAIR PARTS/SUPPLIE	$ 15,000.00
202700023	HOME DEPOT	OTHER SUPPLIES	$ 1,000.00
202700024	JOHNSON HARDWARE, CO.	EQUIP. REPAIR PARTS/SUPPLIE	$ 2,000.00
202700025	JOHNSTONE SUPPLY - SB	EQUIP. REPAIR PARTS/SUPPLIE	$ 10,000.00
202700026	JOMAR INC.	LAUNDRY & CLEANING	$ 3,500.00

Rialto Unified School District

Nutrition Services

Purchase Order Listings

06/25/2026 to 07/21/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
202700028	MERIT OIL COMPANY	GENERATOR FUEL & SERVICES	$ 500.00
202700030	OLD GROVE ORANGE	FOOD PURCHASES	$ 50,000.00
202700031	ONTARIO REFRIGERATION SERVICE	REPAIRS BY VENDOR	$ 25,000.00
202700032	PJCA-4, LP	FOOD PURCHASES (PIZZA)	$ 450,000.00
202700033	PURETEC INDUSTRIAL WATER	OTHER SERVICES	$ 25,000.00
202700034	R.S.D.	EQUIP. REPAIR PARTS/SUPPLIE	$ 15,000.00
202700035	RAYMOND HANDLING SOLUTIONS	REPAIRS BY VENDOR	$ 5,500.00
202700036	ROTO-ROOTER SERVICES COMPAN	EMERGENCY PLUMBING SERVIC	$ 5,000.00
202700037	SHARP EXTERMINATOR CO.	PEST CONTROL	$ 8,000.00
202700038	SMART & FINAL	FOOD PURCHASES	$ 20,000.00
202700039	SMART & FINAL	NON PROGRAM FOODS (CATER	$ 5,000.00
202700040	SMART & FINAL	KITCHEN SUPPLIES	$ 5,000.00
202700041	SMC GREASE SPECIALISTS INC.	OTHER SERVICES	$ 13,000.00
202700042	SOUTHERN CAL. EDISON	ELECTRICITY	$ 230,000.00
202700043	SOUTHERN CALIFORNIA GAS	GAS/UTILITY	$ 50,000.00
202700044	SOUTHERN CALIFORNIA SHREDDIN	OTHER SERVICES	$ 1,100.00
202700045	STATER BROS.	NON PROGRAM FOOD PURCHAS	$ 1,000.00
202700046	SUNRISE PRODUCE	FOOD PURCHASES (PRODUCE)	$ 2,200,000.00
202700047	SUNRISE PRODUCE	FOOD PURCHASES (SNACK)	$ 220,000.00
202700048	SUNRISE PRODUCE	FOOD PURCHASES (FROZEN/CC	$ 2,000,000.00
202700051	THE FRUITGUYS, LLC	FOOD PURCHASES	$ 50,000.00
202700052	WEST COAST BOILER, INC.	DISTRICT EMERGENCY REPAIRS	$ 25,000.00
202700053	TABLETKIOSK	OTHER SUPPLIES	$ 12,652.63

Rialto Unified School District

Nutrition Services

Purchase Order Listings

06/25/2026 to 07/21/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
202700054	SOUTHWEST SCHOOL & OFFICE SUI	OFFICE SUPPLIES	$ 1,536.73
202700055	GRAINGER	OFFICE SUPPLIES	$ 403.14
202700056	TIME & ALARM SYSTEMS	MAINTENANCE CONTRACT	$ 22,130.00
202700057	SOUTH COAST AIR QUALITY MGMT	GENERATOR FEES	$ 1,000.00
202700058	CASEPARTS COMPANY	EQUIP. REPAIR PARTS/SUPPLIE	$ 10,000.00
202700059	ARROW RESTAURANT EQUIPMENT	EQUIPMENT	$ 13,025.90
202700060	CDW LLC	OTHER SUPPLIES	$ 1,827.78
202700061	ARROW RESTAURANT EQUIPMENT	EQUIPMENT	$ 287,682.73
202700062	ARROW RESTAURANT EQUIPMENT	EQUIPMENT	$ 66,397.98
202700063	ARROW RESTAURANT EQUIPMENT	NON CAPITAL EQUIPMENT	$ 7,139.52
202700064	GRAINGER	EQUIP. REPAIR PARTS/SUPPLIE	$ 80.98
202700065	GOLD STAR	FOOD PURCHASES	$ 102.65
202700066	GLOBAL EQUIPMENT COMPANY INC.	NON CAPITAL EQUIPMENT	$ 4,095.53
202700067	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPLIE	$ 5,417.13
202700068	GOLD STAR	FOOD PURCHASES	$ 71.42
202700069	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLIE	$ 25,000.00
202700070	CENTRAL RESTAURANT PRODUCTS	NON CAPITAL EQUIPMENT	$ 22,553.00
202700071	PILGRIM'S PRIDE	FOOD PURCHASES	$ 16,996.00
202700072	COMPLETE OFFICE LLC	OFFICE SUPPLIES	$ 15,000.00
202700073	LIFELINE LIFT COMPANY INC.	NON CAPITAL EQUIPMENT	$ 5,008.85
202700074	ACTION SALES	SUPPLIES	$ 1,775.72
202700075	HUBERT COMPANY LLC	EQUIPMENT	$ 48,529.26
202700076	NORRIS PRODUCTS CORP.	KITCHEN SUPPLIES	$ 4,619.10
202700077	IMPERIAL DADE / P & R PAPER	KITCHEN SUPPLIES	$ 5,539.40
202700078	GA SYSTEMS	NON CAPITAL EQUIPMENT	$ 2,101.96
202700079	MCCI, LLC	COMPUTER RELATED SERVICES	$ 2,061.70

Rialto Unified School District

Nutrition Services

Purchase Order Listings

06/25/2026 to 07/21/2026

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
202700080	SPIRITED FOODS	FOOD PURCHASES	$	16,760.00
202700081	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLIE	$	575.36
202700082	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLIE	$	25,993.29
202700083	COLTON ADVANCED SILKSCREEN	OTHER SERVICES	$	150.85
202700084	CASEPARTS COMPANY	EQUIP. REPAIR PARTS/SUPPLIE		CANCELLED
202700085	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPLIE	$	25,000.00
202700086	ARROW RESTAURANT EQUIPMENT	KITCHEN SUPPLIES	$	25,870.78
202700088	WESTERN INDOOR ENVIRONMENTA	OTHER SERVICES	$	12,490.00
202700089	IMPERIAL DADE / P & R PAPER	KITCHEN SUPPLIES	$	400,000.00
202700090	INDIVIDUAL FOOD SERVICE	KITCHEN SUPPLIES	$	150,000.00
202700091	SUNRISE PRODUCE	FOOD PURCHASES	$	1,624.00
202700092	GOLD STAR	FOOD PURCHASES	$	8,570.40
202700093	GRAINGER	KITCHEN SUPPLIES	$	26,802.84
202700094	IMPERIAL DADE / P & R PAPER	KITCHEN SUPPLIES	$	3,963.15
202700095	HUBERT COMPANY, LLC	EQUIPMENT	$	17,004.03
	TOTAL PURCHASE ORDERS		**$**	**13,797,363.41**

DONATIONS

Monetary Donation(s)

Location: Administrative Services
Amount: $1,700.00
Donor: Atkinson, Andelson, Loya, Ruud & Romo
Purpose: Summer Leadership Summit - light refreshments

Location: Equity/Social Science
Amount: $1,000.00
Donor: SchoolsFirst Federal Credit Union
Purpose: 4th Annual Educational Excellence Institute - prepared food/meals

Non-Monetary Donation(s)

None

RECOMMENDATION:

Accept the donation(s) and send a letter of appreciation to the donor(s): Atkinson, Andelson, Loya, Ruud & Romo; and SchoolsFirst Federal Credit Union.

Monetary Donations - August 12, 2026	$2,700.00
Donations - Fiscal Year-to-Date	$3,236.00

RATIFY THE AUTHORIZATION UTILIZING LODI USD RFP NO. SUPER 01-24 FOR THE DISTRIBUTION OF DIRECT DELIVERY OF USDA FOODS (BROWN BOX) WITH GOLD STAR FOODS

BACKGROUND:

The Rialto Unified School District Child Nutrition program provides nutritionally balanced meals to all children every day through the operation of the National School Lunch Program, the School Breakfast Program, the Snack Program, and the Child and Adult Care Food Program (Supper). Direct Delivery of USDA Foods (Brown Box) is used in the operations of these programs.

Rialto Unified School District Child Nutrition is a member of the Super Co-Op. As a member of the Super Co-Op, the district takes advantage of the cost savings and the direct diversion program offered by the United States Department of Agriculture (USDA).

As the Lead District for the Super Co-Op, San Mateo-Foster City School District awarded RFP No. SUPER 01-24 to Gold Star Foods on December 13, 2023, for the term beginning January 1, 2024, through June 30, 2025, with the option for three (3) years of potential extensions.

On July 1, 2024, San Mateo-Foster City School District elected to step down as the Lead District, and on March 5, 2024, the Lodi Unified School District was designated as the Lead District of the Super Co-Op JPA.

On June 9, 2026, the Lodi Unified School District Board of Education approved the second extension of the current contract with Gold Star Foods for Direct Delivery of USDA Foods (Brown Box) for the 2026-2027 school year.

REASONING:

This agreement will allow the Rialto Unified School District to utilize Direct Delivery of USDA Foods (Brown Box) to all school sites for the 2026-2027 school year.

RECOMMENDATION:

Approve the use of the Lodi Unified School District RFP No. SUPER 01-24 for the Distribution of Direct Delivery of USDA Foods (Brown Box) with Gold Star Foods, effective July 1, 2026, through June 30, 2027, at a cost to be determined at the time of purchase and to be paid from the Cafeteria Fund 13.

RATIFY THE AUTHORIZATION UTILIZING PALM SPRINGS USD RFP NO. NS-26-02 FARM TO SCHOOL FOR DISTRIBUTION OF FRESH PRODUCE WITH AZIZ FARMS, FRESHPOINT, OLD GROVE ORANGE, AND THE FRUIT GUYS

BACKGROUND:

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

On May 27, 2025, the Palm Springs Unified School District, on behalf of The Desert Purchasing Group, awarded RFP No. NS-26-02 Farm to School for the distribution of fresh produce to Aziz Farms, FreshPoint, Old Grove Orange, and The Fruit Guys for the 2025-2026 school year with the option to extend two (2) additional fiscal school years.

On June 9, 2026, the Palm Springs Unified School District approved the first extension of RFP No. NS-26-02 Farm to School to Aziz Farms, FreshPoint, Old Grove Orange, and The Fruit Guys for the 2026-2027 fiscal year.

REASONING:

The Rialto Unified School District Child Nutrition Department seeks authorization to utilize the Palm Springs Unified School District RFP No. NS-26-02 Farm to School for the 2026-2027 fiscal year, with all the terms and conditions of the bid requirements unchanged during this renewal period. The following bid will allow the District to purchase fresh produce items without going out to bid, thereby taking advantage of the same terms and conditions in the original low bids for fresh produce used for our NSLP and Fresh Fruit and Vegetable programs.

RECOMMENDATION:

Approve the use of the Palm Springs Unified School District RFP No. NS-26-02 Farm to School with Aziz Farms, FreshPoint, Old Grove Orange, and The Fruit Guys, effective July 1, 2026, through June 30, 2027, at a cost to be determined at the time of purchase and to be paid from the Cafeteria Fund 13.

AUTHORIZE THE PURCHASE, WARRANTY, CONSULTING, DESIGN, INSTALLATION, INTEGRATION, AND TRAINING FOR SURVEILLANCE SYSTEMS, SECURITY AND DETECTION SYSTEMS, AND PHYSICAL ACCESS CONTROL SYSTEMS FROM ICU TECHNOLOGIES, INC. THROUGH AN AWARDED CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS) CONTRACT

BACKGROUND:

The purpose of this agenda item is to seek Board approval to utilize a CMAS contract awarded to ICU Technologies, Inc. The District can, without going to bid, utilize this contract pursuant to California Public Contract Code Sections 20118 and 10298. District staff have reviewed contracts available for use by the District through CMAS, National Association of State Procurement Officials (NASPO) and awarded contracts from other Public Agencies and determined that the contract prices offered by ICU Technologies, Inc. under CMAS 3-18-84-0054D to be fair, reasonable, and competitive.

REASONING:

The CMAS agreement with ICU Technologies, Inc. will allow the District to acquire technology systems and services for visitor management software and related products. CMAS contracts ensure that only financially strong, responsive vendors, specifically trained and approved by the manufacturer, will be allowed to sell and install the materials purchased through the CMAS contract.

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

RECOMMENDATION:

Approve the use of California Multiple Award Schedule (CMAS) number 3-18-84-0054D awarded to ICU Technologies, Inc. at a cost to be determined at the time of purchase and to be paid using various funds.

APPROVE AUTHORIZATION TO PURCHASE MODULAR CLASSROOM BUILDINGS FROM NEXTMOD UTILIZING A PUBLIC CONTRACT AWARDED BY THE LOS ANGELES UNIFIED SCHOOL DISTRICT

BACKGROUND:

On October 8, 2025, the Board of Education approved an agreement with NAC Architecture to provide architectural and engineering design services for new modular classroom buildings at Curtis, Kelley, and Morris Elementary Schools. These facilities will support the District's Extended Learning Opportunity Program (ELOP) by providing additional instructional space for expanded after-school learning opportunities.

The purpose of this agenda item is to request Board authorization to utilize a competitively awarded public contract issued by the Los Angeles Unified School District (LAUSD) for the purchase of modular classroom buildings.

On January 21, 2025, LAUSD issued a competitive solicitation for the purchase and/or lease of modular and relocatable classroom buildings. On April 8, 2025, the LAUSD Board of Education awarded the contract to NextMod. The contract expressly permits other public agencies to utilize the awarded contract under the same terms, conditions, and pricing. California Public Contract Code section 20118 authorizes school districts to purchase personal property through contracts competitively awarded by another public agency without conducting a separate competitive bidding process. Accordingly, the District may utilize the LAUSD contract to procure the required modular classroom buildings from NextMod.

REASONING:

Utilizing the competitively awarded LAUSD contract provides the District with a streamlined procurement process while ensuring competitive pricing and compliance with applicable public contracting requirements. This approach will expedite the acquisition of the modular classroom buildings needed to support the District's ELOP program at Curtis, Kelley, and Morris Elementary Schools.

The proposed purchase consists of the following modular classroom buildings:
Curtis Elementary School
- 36' x 40' Modular Classroom Building – $431,636.58
- 24'; x 40' Modular Classroom Building – $282,660.40
- 12' x 40' Modular Restroom Building – $203,388.05

Kelley Elementary School
- 36' x 40' Modular Classroom Building (with restrooms) – $450,496.59

Morris Elementary School
- 36' x 40' Modular Classroom Building (with restrooms) – $450,496.59

The total cost to purchase the modular classroom buildings for Curtis, Kelley, and Morris Elementary Schools is $1,818,678.21.

RECOMMENDATION:

Authorize the purchase of modular classroom buildings from NextMod for Curtis, Kelley, and Morris Elementary Schools utilizing the competitively awarded Los Angeles Unified School District contract, in the total amount of $1,818,678.21, to be paid from the Extended Learning Opportunity Program (ELOP).

AMEND THE APPROVAL TO UTILIZE FAIRFIELD-SUISUN UNIFIED SCHOOL DISTRICT RFP NO. 2207-24 CONTRACT WITH CDW GOVERNMENT LLC FOR PURCHASE OF GOOGLE LICENSES

BACKGROUND:

On July 15, 2026, the Board of Education authorized the purchase of Google Workspace for Education licenses through CDW Government, LLC, from August 9, 2026, to August 8, 2027, utilizing an intergovernmental agreement awarded by the Fairfield-Suisun Unified School District RFP No. 2207-24 in partnership with California IT in Education (CITE) at the cost of $123,209.19. The District can, without going to bid, utilize such contracts pursuant to California Public Contract Code sections 20118, 10298, 10299, and 12100 et seq. This California statewide purchasing contract offers major discounts that California districts would not otherwise have access to.

REASONING:

The District staff is requesting the Board of Education's approval to extend the term of the previous approval from a one-year term to a three-year term. This approach ensures the most cost-effective licensing model for the District for a product that is essential to maintain the continuity of service for students and staff. The District was offered a $0.60 discount per license for a three-year agreement with a total savings of over $18,300. The breakdown of the annual pricing is as follows: $123,209.19 for 2026-2027, $141,552.99 for 2027-2028, and $141,552.99 for 2028-2029.

RECOMMENDATION:

Amend the approval to use an intergovernmental agreement awarded by Fairfield-Suisun Unified School District under RFP No. 2207-24 to purchase Google Workspace for Education licenses through CDW Government, LLC, for the three-year term extending the approval through August 8, 2029, at a cost not to exceed $406,315.17, and to be paid from the General Fund.

APPROVE A RENEWAL AGREEMENT WITH WITH LIMINEX DBA GO GUARDIAN AND PEAR DECK - RIALTO HIGH SCHOOL

BACKGROUND:

Liminex, DBA Go Guardian and Pear Deck is a company founded in Iowa in 2015. Pear Deck provided by Liminex helps schools optimize 1:1 programs through interactive, synchronized presentations, it helps teachers plan and build interactive lessons directly from Google Drive that promote active learning in the classroom. This all-in-one platform that gives teachers the time-saving support they need to create lessons, deliver differentiated support for every learner, and assess progress whenever is needed. Functioning as an add-on to Google Slides, various types of questions can be added to existing files in a way to interact and collaborate with students.

REASONING:

This program aligns with Rialto High School's Student Plan for Student Achievement (SPSA) helping English literacy teachers use data to determine, define, and implement RACE (Restate, Answer, Cite, and Elaborate). This program also aligns with the District Strategic Plan goals one of which states, "to give students access to activities and events that will broaden their understanding of the literacy content."

RECOMMENDATION:

To provide an adaptive technology-driven, differentiated program to support Rialto High School students for the 2026-2027 school year, effective August 13, 2026, through June 30, 2027, at a cost not to exceed $12,000.00 and to be paid from the General Fund (Title I).

APPROVE A RENEWAL AGREEMENT WITH 806 TECHNOLOGIES

BACKGROUND:

806 Technologies was founded in 2006, with the first school district embracing Plan4Learning in 2007. The founder of 806 Technologies, Ross Laughter, comes from an education family, with his wife, mother, grandmother, and many relatives working as teachers and administrators. Their core focus is digitizing & automating the improvement plan creation process and the management & documentation of federal programs.

REASONING:

806 Technologies provides an online, supplemental service, Title I Crate, to assist with collecting and monitoring required compliance monitoring documents as outlined in the Every Student Succeeds Act (ESSA) to support district-wide federal program monitoring. This tool assists in gathering necessary documentation at the school site and district levels through a web-based Document Management System that allows simple drag and drop uploads of documents needed to be kept and monitored during Federal Program Monitoring (FPM). This proved to be invaluable during our recent FPM visit. The customizable system includes an email/messaging client that automates reminders and approves submissions. We are adding a feature this year that will allow us to store the documents for all Title funding, whereas in the past we only utilized this item for Title I monies.

RECOMMENDATION:

To provide an online, supplemental service and assist with collecting and monitoring required compliance monitoring documents and support district-wide federal program monitoring, effective August 13, 2026, through June 30, 2027, at a cost not to exceed $19,800.00, and to be paid from the General Fund (Title I).

APPROVE A RENEWAL AGREEMENT WITH DOCUMENT TRACKING SERVICES, LLC

BACKGROUND:

For over 15 years, Document Tracking Services has supported schools, districts, and counties with their template-based documents, online forms, translations, and collecting and storing documents. The Special Programs and Communication Services Service Areas partner with Document Tracking, which provides a software license and service to streamline the preparation and publication of the School Accountability Report Cards (SARC), School Plans for Student Achievement (SPSA), and other template-based documents such as Site Strategic Plans and the Local Control Accountability Plan (LCAP).

REASONING:

Document Tracking Services assists the District with meeting federal and state requirements through the use of the online, editable templates; this service also ensures that the District remains compliant with the formatting required for these various plans and documents.

RECOMMENDATION:

To provide a one-year subscription, effective August 13, 2026, through June 30, 2027, at a cost not to exceed $13,310.00, and to be paid from the General Fund.

APPROVE A RENEWAL AGREEMENT WITH SAGE PATHWAYS

BACKGROUND:

Lisa Ross is an award-winning educator, former high school principal, CEO of Sage Pathways, and a dynamic educational public speaker. She has captivated audiences with her passion for empowering historically underserved K-12 students to achieve postsecondary success. A thought-provoking presenter: Lisa has delivered numerous workshops and professional developments to educators, families, and community members. Her family workshops provide parents and guardians with the information they need to prepare for college early.

REASONING:

Sage Pathways acknowledges the challenges faced by scholars and strives to offer them support in overcoming these barriers. By offering targeted assistance in the areas of English Language Arts (ELA) and Mathematics, they strive to address learning gaps and reinforce foundational skills, thereby fostering positive learning and social outcomes. In addition to academic support, they emphasize the importance of family engagement and training. By conducting family workshops and collaborating with the Bridge Builders students and families. Sage Pathways holistic approach ensures that scholars receive consistent support both at home and in school, fostering an environment where they can thrive academically and socially.

RECOMMENDATION:

To provide four (4) family workshops, each lasting four (4) hours, three (3) in-person events, and coordinate one experiential field trip in collaboration with Student Services Bridge Builders students and families, effective August 13, 2026, through June 30, 2027, at a cost not to exceed $5,500.00, and to be paid from the General Fund.

APPROVE A RENEWAL AGREEMENT WITH SOUNDBOX GROUP, LLC

BACKGROUND:

The SoundBox Group Music Education Program delivers a comprehensive curriculum designed to develop students' foundational skills in DJing, music production, and live event execution. Through hands-on, rotational learning modules, students gain experience in live DJ performance, stage presence, production techniques, and event logistics. Beyond technical skill development, the program promotes industry literacy by exposing students to the business and operational aspects of the entertainment field, emphasizing authentic production workflows and real-world applications. Ultimately, the program provides students with an introduction to the audio entertainment industry, personal creative expression, and potential future career interests.

REASONING:

During the 2025-2026 school year, Soundbox provided services at Carter High School through its "SoundBox" pilot program, which incorporated the instructional components and fundamentals identified by the District under Category 9. The District recommends continuing these afterschool services during the 2026-2027 school year both at Carter High School and Eisenhower High School, with 20 students participating at each school.

RECOMMENDATION:

Approve the renewal agreement with The Soundbox Group, LLC for the SoundBox program at Carter High School ($50,000.00) and Eisenhower High School ($50,000.00), effective August 5, 2026, through June 30, 2027, at a cost not to exceed $100,000.00 and to be paid from the General Fund (ELOP).

APPROVE A RENEWAL AGREEMENT WITH EARTH BENEATH OUR FEET

BACKGROUND:

The Next Generation Science Standards (NGSS) for Life Science, Earth and Space Science require third (3) and fourth (4) graders to study evidence of organisms that no longer exist (fossils), earth systems processes that shape the earth (rock cycle, weathering, erosion, volcanoes, and earthquakes). To support NGSS student understanding of science standards in grades 3 and 4, Earth Beneath Our Feet will provide: work folders, including but not limited to, supplemental petrology resources, rock and mineral samples, and up to 39 presentations.

REASONING:

Student surveys suggest that students participating in these student presentations have a better understanding of NGSS PE 3-LS4-1, and 4-ESS1-1. Teacher surveys and interviews suggest that a majority of teachers believe that it is a "worthwhile learning opportunity that leads to better content understanding than what would be available from classroom instruction alone." By having hands-on materials that are local, students will be able to relate to scientific phenomena globally. This service aligns to Strategy I of Rialto USD's Strategic Plan, "We will provide rigorous and relevant learning experiences to ensure that each student's holistic development." The contract includes: work folders including but not limited to petrology information, nineteen (19) 3rd grade student presentations, nineteen (19) 4th grade student presentations and materials for the Youth Climate Action Summit.

RECOMMENDATION:

To provide presentations and resources to all Rialto USD students in grades 3, 4, and at specialty events, effective August 17, 2026 through June 30, 2027, at a cost not to exceed $21,500.00, and to be paid from the General Fund.

APPROVE A RENEWAL AGREEMENT WITH ADVANCEMENT VIA INDIVIDUAL DETERMINATION (AVID)

BACKGROUND:

AVID (Advancement Via Individual Determination) is a program designed to increase the college-going rate of first-generation college students. It supports students in succeeding in rigorous coursework, enrolling in four-year colleges, and developing as responsible leaders. The program began in 1989 at Eisenhower High School and has since expanded to all comprehensive high schools, all middle schools, and three elementary schools within the Rialto Unified School District. For the 2026–2027 school year, the District will expand AVID to three additional elementary schools—Morgan, Trapp, and Werner—further strengthening early access to college readiness strategies.

REASONING:

As part of the District's Strategic Plan, Rialto Unified is committed to rigorous learning that supports students' academic and social-emotional development. Expanding AVID to additional elementary sites strengthens early college and career readiness by building key organizational, academic, and leadership skills. The AVID agreement provides professional development, coaching, and resources that promote a culture of high expectations. AVID will continue at all high schools, middle schools, five elementary schools, and through the AVID Excel program at Kolb Middle School to support English Learners.

RECOMMENDATION:

To provide AVID memberships and site licenses for eight secondary school sites and six elementary school sites, and include AVID EXCEL at Kolb Middle School, effective August 13, 2026, through June 30, 2027, at a cost not to exceed $76,670.00, and to be paid from the General Fund.

APPROVE A RENEWAL AGREEMENT WITH SKILL STRUCK

BACKGROUND:

The mission of the Rialto USD Computer Science for All Initiative is to develop graduates that have explicit computer science technical skills and knowledge needed to succeed in a technology driven workforce and global society, as distinguished by a coherent equitable access to computer science curriculum, computational thinking, and responsible digital citizenry. In 2024-2025, a team of certificated and classified staff developed the "Rialto CS for All Plan" to ensure K-8 students have access to California's Computer Science standards and a coherent pathway from elementary through high school to support "Future- Ready" aptitudes of technical innovation and creativity, strategic problem solving and economic competitiveness and an equity intervention for the local workforce pipeline. Students that show interest in this area after 8th grade are encouraged to participate in CTE Cybersecurity, AP Computer Science, and/or early college credit opportunities in computer information systems that we currently offer. The team also strongly recommended using Skill Struck from grades K-8. Skill Struck supports computer science access with coherent curriculum and built-in lesson plans. Its robust professional support makes it accessible even for teachers with little computer science experience.

REASONING:

Offering Skill Struck K-8 is congruent with our District's Strategic Plan Strategy II, " We will create formations to ensure resources and assets are allocated and developed to directly support students." All 19 elementary and 5 middle school sites will have access to Skill Struck's Computer Science platform. The K-5 Launch Pad offers tools, curriculum, and support to teach fundamental coding concepts and computational thinking using age appropriate both block-based coding and text-based syntax through engaging games, interactive puzzles, and "unplugged" activities. The 6-8 Voyage platform equips students with the skills to build text-based coding in languages like HTML, CSS, and Python. This ensures that K-8 students can engage with California's Computer Science standards, strengthening pathways to high school. The "CS for All" team identified a gap in coherence due to reliance on free apps that lacked teacher support and alignment with state standards. Skill Struck also addresses advanced topics such as digital citizenship, media design, and AI ethics. The 2026-27 usage data will be utilized to compare engagement from various student subgroups from the 2025/26 to 2026/27 school years to ensure equitable access.

RECOMMENDATION:

To renew an agreement with Skill Struck to provide access to the Computer Science curriculum to all K-8 students, effective August 17, 2026, through June 30, 2027, at a cost not to exceed $132,500.00, and to be paid from the General Fund.

APPROVE A RENEWAL AGREEMENT WITH NUCLEUS

BACKGROUND:

Nucleus Robotics, LLP provides a learning platform that allows for flexible courses and workshops. This platform was created by dedicated researchers, former educators, and entrepreneurs committed to collaborative and interactive learning. The dynamic activities and real-world simulations cultivate skills essential for success beyond the classroom. The full- length financial literacy and entrepreneurship course helps students learn essential skills to manage finances and build long-term wealth. The course covers fundamentals like saving, banking, and budgeting; and advanced topics like economics, taxes, retirement accounts, and making smart investments in stocks and real estate. The full-length medical terminology course helps students learn how to speak the language of medicine, explore how the body works, understand common conditions and discover the wide range of careers in the medical field.

REASONING:

Discussion during the 2025-26 Advisory meetings, as well as data collected during Career Technical Education (CTE) student surveys, 100% of students believed that better financial literacy would lead to a greater "need to know" and increased engagement in career-focused classes. Over 90% of students that participated in the Nucleus Entrepreneurship course, in their pathway courses, believed that the digital course helped them to better understand the financial impacts of entrepreneurship. As a result, this year we are expanding use to include Nucleus' new Medical Terminology course. Offering access to the Nucleus Entrepreneurship and Medical Terminology courses to all CTE Business and Patient Care pathway students is congruent with Strategy I of our District Strategic Plan, "We will provide rigorous and relevant learning experience to ensure each student's holistic development." The CTE service area would like to provide access to this curriculum to increase activities along the Work Based Learning continuum. The 2026-2027 Advisory Meeting interviews and End of Year CTE Student Survey data will be utilized to compare engagement from various student subgroups from the 2025/26 to 2026/27 school years.

RECOMMENDATION:

To provide access to Nucleus Robotics, LLC's Entrepreneurship & Medical Terminology curriculum to all Business and Patient Care CTE participants, effective August 17, 2026, through June 30, 2027, at a cost not to exceed $15,000.00, and to be paid from the General Fund (CTEIG).

APPROVE A RENEWAL AGREEMENT WITH COMPTIA

BACKGROUND:

CompTIA is the largest vendor-neutral credentialing organization for technology workers. They have a powerful reputation among many different constituencies including individual learners, secondary and higher education institutions, military, training delivery partners, and governments. The Industry- Recognized Certifications earned through CompTIA help individuals stand out. Their certification and learning content is continuously updated to align with industry trends and emerging tech and innovation, ensuring certified professionals possess relevant skills. Students in the CTE Cybersecurity pathway have been earning increasing numbers of CompTIA certifications since 2023.

REASONING:

The CTE Cybersecurity pathway helps prepare students for careers in hardware engineering, networking and developing skills necessary to better understand computer engineering. During the 2025-26 Advisory meeting, over 80% of students that participated in the CompTIA training courses stated that they believed that the digital tools effectively helped prepare them for the certification exams, however they also stated that the material was highly technical and appeared to be geared toward adult learners. As a result, a plan was created to transition to the new College Board curriculum during the 2027-28 academic year. This long term transition will provide the teacher with sufficient time to be trained in the new curriculum. The CTE service area would like to provide access to the CompTIA curriculum to maintain course stability during the transition. The 2026-27 Advisory Meeting interviews also encouraged stability during the transitional period so as to not have a negative effect on course efficacy. The CompTIA contract will include 130 Tech+ and 35 Net+ certifications. The 2026-27 data will be utilized to compare engagement from various student subgroups from the 2025-26 to 2026-27 school years.

RECOMMENDATION:

To provide access to CompTIA certification and curriculum resources for the Career Technical Education Cybersecurity Pathway at Eisenhower High School, effective August 17, 2026, through June 30, 2027, at a cost not to exceed $13,000.00, and to be paid from the General Fund (CTEIG).

APPROVE A RENEWAL AGREEMENT WITH 365 EVENTS

BACKGROUND:

365 events established in 1909, is a historic venue located in Downtown Riverside. The venue provides school event space for formal occasions. The Career Technical Education (CTE) department is striving to encourage a stronger sense of community and inclusion that benefits all students participating in a CTE pathway. CTE is hosting a Gala for participating students in April 2027.

REASONING:

During discussion and student interviews in the 2025-26 Advisory Meeting and OTIS Leadership meetings students stated that one factor that impacts student recruitment and retention is feelings of a lack of community in CTE. The Advisory Team recommended continued investment in this event. 100% of students that participated in the event stated that the event emphasized a sense of belonging in a schoolwide CTE community. The CTE program will invest in activities and events that promote the development of a districtwide culture where all CTE students are included and celebrated in their efforts to achieve passing grades in all of their classes so they can have access to and successfully achieve CTE "completer" status.

RECOMMENDATION:

To provide an event space for the CTE Gala 2026, effective April 1, 2027 through June 30, 2027, at a cost not to exceed $20,000.00, and to be paid from the General Fund (CTEIG).

APPROVE A RENEWAL AGREEMENT WITH BY ANY MEANS VISIONARY, LLC

BACKGROUND:

By Any Means Visionary, LLC has been providing in-person, virtual, and social media-based STEAM presentations to students since 2016. Their mission is to inform, inspire, and activate underserved youth to pursue in-demand career paths. They believe that "if you can see it, you can be it" so they produce and curate content that features stories of members of the BIPOC (Black, Indigenous, People of Color) community in STEAM careers. By Any Means Visionary has provided multimedia assemblies for all Rialto USD 8th graders entitled "This Can Be You," since 2024, to inspire students to register for Career Technical Education classes and academic advanced options in high school.

REASONING:

"This Can Be You" is a multimedia assembly to help students see themselves in a broad range of STEAM careers. This show makes relevant connections to reach youth where they're at and gets them excited for what is possible. They energize and uplift students during the 8th grade Career Cruisin' event. By Any Means Visionary, LLC will provide six (6), forty minute assemblies that will take place over the course of 3 days. Career Cruisin' ensures that all students have access to the information that they need to create 4-year plans that include Career Technical Education courses in their "curiosity of course" recommended by the University of California system. This event has proven to be a successful recruitment tool based on the results of CTE end-of-year surveys. During the 2025/26 academic year and on average over the last 3 years approximately 94% of students surveyed said that they learned about CTE programs and decided to register for a CTE course because of their experience at the Career Cruisin' event.

RECOMMENDATION:

To provide six (6) 40-minute assemblies for all eighth graders participation in the Career Technical Education Cruisin' Career recruitment event, effective August 17, 2026 through June 30, 2027, at a cost not to exceed $22,000.00, and to be paid from the General Fund (Perkins Grant).

APPROVE A RENEWAL AGREEMENT WITH YOUTH IGNITE

BACKGROUND:

Youth Ignite SIM Racing, LLC integrates elements of Simulated (SIM) Racing with Science, Technology, Engineering and Mathematics (STEM) to engage and inspire students. SIM racing utilizes iRacing software to provide an engaging way for CTE Transportation students to experiment with variables like tire grip, car weight, and engine performance to understand how physics concepts like motion, acceleration and friction influences a car's performance on the track. Students experience technology like force-feedback on the steering wheel, pedals and virtual reality setups. Youth Ignite SIM Racing leverages technology to introduce students to the world of motorsports and careers related to transportation, computer science and engineering.

REASONING:

During the 2025-26 academic year Youth Ignite provided lessons for the CTE Transportation Pathway courses to provide exposure to different engines and specialty equipment. The teacher stated that he "loved the program, because it connects key concepts to an experiential application." One experience that students overwhelmingly mentioned during their end-of-year survey was using the simulator to practice driving a manual transmission. Participants believed it was a great way to experience things that might not be "safe enough to try at school." One student stated they had "never seen anyone drive a manual transmission in real life." The Youth Ignite SIM Racing contract would allow the CTE Transportation student to explore CTE Model Curriculum standards integrated with Next Generation Science Standards. Youth Ignite SIM Racing will provide: racing simulators for hands-on learning, access to the 60-lesson comprehensive curriculum, 63 hours of on site support and co-teaching, and curriculum completion certification for students. The 2026-27 Advisory Meeting Interviews and End-of-Year student survey data will be utilized to compare engagement from various student subgroups from the 2025-26 to 2026-27 school years.

RECOMMENDATION:

To provide racing simulation hardware, curriculum, materials, and 63 hours of on-site support for Career Technical Education Transportation students, effective August 13, 2026, through June 30, 2027, at a cost not to exceed $28,000.00, and to be paid from the General Fund (CTEIG).

APPROVE A MEMORANDUM OF UNDERSTANDING (MOU) WITH SAN BERNARDINO COUNTY SUPERINTENDENT OF SCHOOLS (SBCSS) PRE-APPRENTICESHIP SPONSORSHIP

BACKGROUND:

Pursuant to Education Code Section 52300, Career Technical Education (CTE) programs emphasize high-quality integrated curriculum and instruction. These are shaped by labor market information, student interest, technology, industry standards, and real-world engagement through relevant work based learning opportunities, aiming to prepare students for the workforce. Pre-apprenticeships give students a competitive advantage in post-secondary learning opportunities with labor unions and skilled trade professions.

REASONING:

The partnership with San Bernardino County Superintendent of Schools (SBCSS) involves a Pre-Apprentice Sponsorship agreement aligned with the Rialto Unified School District Strategic Plan. The Agreement No. 25/26-0066, will prepare and certify pre-apprentices with the California Division of Apprenticeship Standards (DAS) in various industry pathways for the next two academic years, from August 17, 2026, through June 30, 2028. The activities involved include attending industry advisories, submitting data for program completion and certificate attainment, maintaining e-portfolios, allowing for guest speakers from employers and/or colleges, and providing certifications for teachers and students to meet industry requirements.

RECOMMENDATION:

To approve the Memorandum of Understanding (MOU) with San Bernardino County Superintendent of Schools (SBCSS) Pre-Apprentice Sponsorship and allow the District to fulfill its responsibilities under the MOU in accordance with the provisions of law and regulations that govern their activities, effective August 17, 2026, through June 30, 2028, at no cost to the District.

APPROVE AN AGREEMENT WITH LOS ANGELES EDUCATION PARTNERSHIP (LAEP)

BACKGROUND:

The Los Angeles Education Partnership (LAEP) is a nonprofit with over 40 years of experience advancing educational equity and supporting Community Schools through coaching, professional learning, and data services. As a core partner of the Southern Inland Technical Assistance Center, managed by the San Bernardino County Superintendent of Schools (SBCSS), LAEP helps districts strengthen Community Schools implementation. Rialto Unified School District will partner with LAEP to provide professional learning, leadership development, and evaluation and data support for the California Community Schools Partnership Program (CCSPP).

REASONING:

Education Services recommends entering into a contract with the Los Angeles Education Partnership (LAEP) to provide professional learning, leadership development, evaluation, and data services supporting implementation of the California Community Schools Partnership Program (CCSPP) across 25 school sites. Services will strengthen collaborative leadership, build staff capacity, support state reporting requirements, and develop a comprehensive evaluation and data infrastructure to ensure continuous improvement and long-term sustainability. The total contract amount of $192,350.00 (approximately $7,694.00 per site) is fully funded through the CCSPP Implementation Grant and will have no impact on the District's General Fund.

RECOMMENDATION:

To provide professional learning, collaborative leadership, evaluation, and data infrastructure services for 25 Community School sites, supporting implementation, continuous improvement, and state reporting requirements for the California Community Schools Partnership Program (CCSPP), effective August 13, 2026, through June 30, 2027, at a cost not to exceed $192,350.00 ($72,850.00 for Professional Learning and Collaborative Leadership services and $119,500.00 for Comprehensive Evaluation and Data Infrastructure services), and to be paid from the California Community Schools Partnership Program (CCSPP) Implementation Grant.

APPROVE AN AGREEMENT WITH HANDLE IT HELPING HANDS, INC.

BACKGROUND:

At Handle It Helping Hands, Inc. (HIHH), they provide students with transformative STEM education opportunities. The program is a STEM.org Accredited™ Educational Experience and recognized as Best in STEM (top 5%). The Quantum UAV Drone Academy program introduces youth to the exciting world of drone technology in a hands-on, engaging, and collaborative environment. Through interactive lessons, teamwork, and real-world applications, the program equips students with foundational STEM skills, critical thinking abilities, and a passion for innovation. The Quantum UAV Drone Academy is designed to provide a fun and enriching experience while fostering problem-solving, creativity, and teamwork.

REASONING:

The Quantum UAV Drone Academy Program is a five session program conducted on Saturday's with the fifth Saturday serving as the culminating assembly/field experience. The program will be spread across the 2026-2027 school year. Each day includes 2 hours of teaching time and an additional 1 hour for setup and 1 hour for breakdown, ensuring a smooth and organized experience. The program is structured for 25 students, divided into five cohorts of 5 students each, with station rotations to maximize engagement and hands-on learning opportunities. The programs will strengthen Student Services Bridge Builder efforts to incorporate Strategies III and IV of the RUSD Strategic Plan.

RECOMMENDATION:

To provide 25 Bridge Builder students with transformative STEM education opportunities by facilitating 5, four-hour session programs on Saturdays at Student Services Bridge Builders, effective August 13, 2026, through June 30, 2027, at a cost not to exceed $50,000.00, and to be paid from the General Fund.

APPROVE AN AGREEMENT WITH CHARACTER STRONG

BACKGROUND:

Rialto Unified School District (RUSD) is committed to supporting students' academic, behavioral, and social-emotional development through a comprehensive MTSS framework. To support this effort, the District is partnering with CharacterStrong, a nationally recognized provider of research-based Social-Emotional Learning (SEL) curriculum and professional development aligned with CASEL competencies. CharacterStrong's programs support positive school climate, student wellness, and equitable outcomes while integrating with existing district initiatives such as PBIS, restorative practices, and wellness efforts. This partnership will provide educators with structured SEL lessons, implementation tools, and ongoing professional development to ensure consistent implementation across all school sites

REASONING:

Approval of this agreement will support Rialto Unified School District in advancing key district priorities by strengthening districtwide implementation of Social-Emotional Learning aligned to MTSS, promoting positive school climates, increasing student engagement and attendance, supporting student mental health and well-being, building staff capacity through ongoing professional development, and ensuring equitable access to SEL instruction across all sites. The CharacterStrong program provides a consistent, research-based framework aligned with California Department of Education guidance on whole-child development and social-emotional learning while also supporting the District's efforts to address the social-emotional impacts of learning disruption and create safe, inclusive, and supportive school environments.

RECOMMENDATION:

To provide a district-wide Social Emotional Learning Curriculum to our teachers and students, effective August 13, 2026, through June 30, 2028, at a cost not to exceed $630,508.11 and to be paid from the General Fund (Title I).

APPROVE AN AGREEMENT WITH GHR EDUCATION

BACKGROUND:

GHR Education is a specialized school staffing and recruiting organization founded in 2011. GHR focuses on supporting schools through staffing solutions in special education, behavioral health, and therapy services. GHR Education recruits and places professionals such as speech-language pathologists, occupational therapists, school psychologists, social workers, special education teachers, paraprofessionals, and behavioral specialists. The organization emphasizes providing compassionate, highly qualified professionals to help students access meaningful educational opportunities and supportive learning environments. Their mission centers on improving student outcomes by helping schools address staffing shortages and ensuring students receive quality educational and related services.

REASONING:

To ensure compliance with students' Individualized Education Programs (IEP) to continue providing services due to vacant positions and staff on leave of absence to ensure compliance mandates are met for the 2026-2027 school year.

RECOMMENDATION:

To provide coverage for various professional positions such as Education Specialist, School Psychologists, Speech Pathologists, Speech and Language Pathologist Assistants (SLPAs), and Intensive Individual Support (IIS) for students with an Individualized Education Program, effective August 13, 2026, through June 30, 2027, at a cost not to exceed $200,000.00, and to be paid from the General Fund.

APPROVE AN AGREEMENT WITH RYAN TILLMAN LLC

BACKGROUND:

Ryan Tillman is a Southern California police officer, founder of Breaking Barriers United, host of the #ITSNEEDED podcast, bestselling author, and nationally recognized speaker. He is dedicated to strengthening relationships between law enforcement and communities through empathy, respect, and meaningful dialogue. Through his presentations and widely viewed social media content, Ryan inspires leaders to lead with courage, build trust, embrace diverse perspectives, and stay connected to their purpose.

REASONING:

Offering a high impact, relationally driven training experience built specifically for the mentors who pour into Rialto USD students every day. Modeled after the success of our Campus Safety Excellence training — and rebuilt from the ground up for mentorship — this intensive equips your Bridge Builders team to lead with authenticity, connect across cultural and generational lines, and build the kind of trusted relationships that change a young person's trajectory. The training structure includes two intensive full day foundations, relationship building and mentorship in action. And one half day follow up implementation and coaching. This service is aligned to most all of the District's Strategies, most specifically to the following: Strategy III - We will ensure we have exemplary staff who meet the holistic needs and nurture the aspirations of each student. Strategy IV - We will cultivate a culture of high expectations within the Rialto Unified School District Community.

RECOMMENDATION:

To provide training for our Rialto Unified School Staff with two intensive full days of foundation, relationship building and mentorship in action, and one half day follow up implementation and coaching for our Student Services Bridge Builders mentorship students, effective August 13, 2026, through June 30, 2027, at a cost not to exceed $20,500.00, and to be paid from the General Fund (SBHIP).

APPROVE A RENEWAL AGREEMENT WITH BELL'S EDUCATION

BACKGROUND:

Bell's Education provides supplemental educational services that enhance student learning through academic enrichment, instructional support, and engagement activities tailored to the needs of students enrolled in the alternative education program. The services are designed to reinforce academic skills, increase student participation, and promote educational success while supporting the District's commitment to providing equitable learning opportunities and improving student outcomes.

REASONING:

Milor High School would like to renew Bell's Education Young Men's Social-Emotional Learning Program for the 2026–2027 school year. Through group sessions, mentoring, leadership development, and character-building activities, the program supports male students in developing communication, conflict resolution, goal-setting, emotional regulation, accountability, and positive relationships. The program aligns with Strategy I of the District's Strategic Plan and supports improved student engagement, attendance, behavior, and academic success. Effectiveness will be measured through participation, attendance, behavior data, student feedback, and staff observations.

RECOMMENDATION:

To provide supplemental educational services, academic enrichment, and student engagement programming for students enrolled in the alternative education program, effective September 1, 2026 through June 30, 2027, at a cost not to exceed $61,500.00, and to be paid from the General Fund.

APPROVE A RENEWAL AGREEMENT WITH DAT YOGA DUDE

BACKGROUND:

Dat Yoga Dude provides yoga, mindfulness, and wellness instruction designed to support students' social-emotional well-being, self-regulation, stress management, and overall engagement in school. Through guided movement, breathing techniques, and mindfulness practices, students develop healthy coping strategies that promote emotional resilience, focus, and positive decision making. These services complement the District's efforts to foster a safe, supportive learning environment and address the social-emotional needs of students enrolled in the alternative education program.

REASONING:

Approval of a renewal agreement with Dat Yoga Dude to provide yoga, mindfulness, and wellness instruction for students enrolled in the alternative education program. Services are designed to promote student wellness, self regulation, stress management, and social-emotional learning through structured yoga and mindfulness activities.

RECOMMENDATION:

To provide yoga, mindfulness, and wellness instruction for students enrolled in the alternative education program, effective September 1, 2026, through June 30, 2027, at a cost not to exceed $3,000.00, and to be paid from the General Fund.

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

BACKGROUND:

The following chart displays the projected textbook and instructional material purchases for the 2026-2027 school year.

Course Title	Textbook Title	Publisher	Cost	Length of License
TK English Language Arts	World of Wonders	McGraw Hill		1 Year
TK-12 Supplemental	World Book Online	World Book	$11,584.83	1 Year
PSCI 2030				
PSCI 2030				

RECOMMENDATION:

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

APPROVE A RENEWAL AGREEMENT WITH MCGRAW HILL ACHIEVE3000 - RIALTO HIGH SCHOOL

BACKGROUND:

McGraw Hill is a New Jersey based Edtech company that was founded in 2000. The company was then and continues to be a pioneer in the use of differentiated instruction both inside and outside the classroom. Mission: Together, unlocking potential and accelerating learning for every student. Achieve3000 delivers a comprehensive suite of digital solutions that significantly accelerate and deepen learning in literacy, math, science, and social studies. A model based on differentiated content and instruction, Achieve3000's digital solutions accelerate and deepen learning for all students, especially the most vulnerable. Key Benefits of Achieve3000 Solutions are to accelerate learning growth, promote deeper learning, provide equity and access for all, offer culturally relevant content, designed for maximum flexibility, and deliver proven learning gains.

REASONING:

This program aligns with Rialto High School's Plan for Student Achievement (SPSA) by assisting teachers in using data to identify a focus, clearly define that focus, and implement action steps to achieve it, following the CER (Claim, Evidence, Reasoning) method. The goal of Rialto High School is to provide students with access to activities and events that will enhance their understanding of literacy across all subjects.

RECOMMENDATION:

To provide an adaptive technology-driven, differentiated program to support Rialto High School students for the 2026-2027 school year, effective August 13, 2026, through June 30, 2027, at a cost not to exceed $40,000.00, and to be paid from the General Fund (Title I).

APPROVE A RENEWAL AGREEMENT WITH SMARTPASS INC - RIALTO HIGH SCHOOL

BACKGROUND:

SmartPass Inc. is a Philadelphia based company founded in 2019 in New York. The company focuses on digital solutions for student accountability in educational environments. SmartPass is the ultimate solution for hallway management, it helps increase time in class, makes your school safer, and curbs vandalism. A SmartPass is a digital version of a traditional paper hall pass or room block that authorizes a student to be outside a particular classroom at a specific time. Just like the physical counterparts, students need passes for the time they are in the hallway. However, unlike a physical hall pass, a student does not need to carry their mobile device or laptop with them in the hallways. Teachers and Administrators can see a live view of which Students are in the hallways and can search from the list, so every Student is accounted for digitally.

REASONING:

SmartPass will help with hallway management and attendance improvement. The passes that a teacher creates can see a live countdown of how much time the students have to complete their trip. Teachers may create a buffer time and if not reached, it alerts the teacher and admin. The pass will help to keep the hallways cleared at all times.

RECOMMENDATION:

To provide attendance improvement support at Rialto High School for the 2026–2027 school year, effective August 13, 2026, through June 2, 2027, at a cost not to exceed $12,000.00, and to be paid from the General Fund (Title I).

APPROVE AN AMENDMENT WITH SCOOT EDUCATION

BACKGROUND:

On November 12, 2025, the Board of Education approved an agreement with Scoot to provide instructional and behavior support aides during the 2025-2026 school year, at a cost not to exceed $800,000, and to be paid from the General Fund. On April 22, 2026, the Board of Education approved an amendment to increase the agreement by $310,000, at a cost not to exceed $1,110,000.

REASONING:

To cover additional expenses incurred for delivering services to students required per student's Individualized Education Program (IEP).

RECOMMENDATION:

To amend Agreement #C-26-002364 with Scoot Education and approve the cost increase of the amended agreement of $1,110.000.00 by an additional $350,000.00 at a cost not to exceed $1,460,000.00, and to be paid from the General Fund. All other terms and conditions will remain the same.

APPROVE AN AMENDMENT WITH INDIVIDUALIZED EDUCATIONAL PSYCHOLOGY

BACKGROUND:

On June 11, 2025, the Board of Education approved an agreement with Individualized Educational Psychology to conduct Independent Educational Evaluations during the 2025-2026 school year, at a cost not to exceed $10,000.00, and to be paid from the General Fund.

REASONING:

To cover additional expenses incurred for delivering services to students as requested by parents for IEE's.

RECOMMENDATION:

To amend Agreement # C-26-001472 with Individualized Educational Psychology and approve the cost increase of the original agreement of $10,000,00 by an additional $8,000.00 at a cost not to exceed $18,000.00, and to be paid from the General Fund. All other terms and conditions will remain the same.

APPROVE THE AMENDMENT TO THE AGREEMENT WITH ADDICTION TREATMENT TECHNOLOGY DBA CARE SOLACE

BACKGROUND:

On August 6, 2025, the Board of Education approved an agreement with Care Solace to provide 24-hour mental health care coordination services for students and their families, effective August 7, 2025 through June 30, 2026, at a cost not to exceed $44,000.00, and to be paid from the General Fund.

REASONING:

Care Solace will continue to serve the students and families of Rialto Unified School District in congruence with the District's Strategic Plan for socially and emotionally healthy students with its tiered system of support. Care Solace will provide data and analytics as it relates to inbound interactions, appointments booked into care and usage of the anonymous Care Match platform. Care Solace provides monthly impact reports to the district to demonstrate the success of the program.

RECOMMENDATION:

Provide 24-hour mental health care coordination services for students and their families, effective August 13, 2026, through June 30, 2027, at a cost not to exceed $44,000.00, and to be paid from the General Fund.

CLASSIFIED EXEMPT – HUMAN RESOURCES REPORT NO. 1360

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

CHILD DEVELOPMENT APPRENTICE

Perez-Meza, Linette	Kordyak Elementary School	08/05/2026	$16.90 per hour

SUBSTITUTES

Chavez, Isabel	Noon Duty Aide	07/29/2026	$16.90 per hour

RESIGNATIONS

Chavez, Isabel	Noon Duty Aide Casey Elementary School	07/28/2026
Morales, Esai	Noon Duty Aide Rialto Middle School	06/04/2026

NON-CERTIFICATED COACHES

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

Carter High School

Johnson Jr., Erick	Varsity Asst., Football	2026/2027	$5,699.00
Webster, Raymeterius	Frosh Asst., Football	2026/2027	$5,343.00

Eisenhower High School

Hennison, Paul	J.V. Asst., Football	2026/2027	$5,343.00

Rialto High School

Harper, Temerick	Varsity Asst., Football	2026/2027	$5,699.00

CLASSIFIED EMPLOYEES – HUMAN RESOURCES REPORT NO. 1360

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

PROMOTIONS

Serrano, Carmen	To:	Locker Room Attendant Kolb Middle School	08/04/2026	26-1	$21.45 per hour (6 hours, 203 days)
	From:	Noon Duty Aide Jehue Middle School		1-1	$16.90 per hour (3 hours, 202 days)

EMPLOYMENT

Alcantara, Stephanie	School Bus Driver Transportation Services	08/04/2026	36-1	$27.57 per hour (5 hours, 203 days)
Basurto, Sylvia	Paraprofessional Bilingual/Biliterate Kordyak Elementary School	08/04/2026	27-1	$22.00 per hour (3 hours, 203 days)
Palominos, Daysi	School Bus Driver Transportation Services	08/04/2026	36-1	$27.57 per hour (5 hours, 203 days)
Vasquez, Michael	Nutrition Services Warehouse Worker/Delivery Driver Nutrition Services	08/04/2026	36-1	$27.57 per hour (8 hours, 203 days)

RE-EMPLOYMENT

Hurtado, Carlos	School Bus Driver Transportation Services	08/03/2026	36-6	$35.22 per hour (5.75 hours, 203 days)

ADMINISTRATIVE APPOINTMENTS

Day-Butler, Mia	Therapeutic Behavioral Strategist Special Services	07/20/2026	1-1	$61.30 per hour (8 hours, 205 days)
Ortega, Laura	Therapeutic Behavioral Strategist Special Services	08/10/2026	1-1	$61.30 per hour (8 hours, 205 days)

RESIGNATIONS

Caballero Cervantes, Vanessa	Paraprofessional Mod/Severe Carter High School	08/02/2026

RESIGNATIONS (Continued)

Cerecedes, Natalya	Behavioral Support Assistant Dollahan Elementary School	06/21/2026
Esparza, Maria	Locker Room Attendant Frisbie Middle School	06/01/2026
Garduno, Gabriel	Technology Services Help Desk Technician Technology Services	08/03/2026
Harbouche, Adnane	Therapeutic Behavioral Strategist Special Services	08/04/2026
Ramirez, Gregory	Grounds Maintenance Worker I Maintenance & Operations	06/29/2026
Ramos, Aaron	Paraprofessional Mod/Severe Kucera Middle School	08/03/2026
Rogers, Winter	Health Aide Simpson Elementary School	08/03/2026

PLACED ON 39-MONTH REEMPLOYMENT LIST

Orantes, Maira	Nutrition Service Worker I Rialto Middle School	08/06/2026

SUBSTITUTES

Garduno, Gabriel	Instructional Technology Assistant	08/04/2026
Garduno, Gabriel	Office Assistant	08/04/2026

SHORT TERM ASSIGNMENTS

Accounting Support	Jehue Middle School	08/13/2026 - 12/31/2026 (Not to exceed 50 hours)	$37.07 per hour
Clerical Support	Human Resources	08/13/2026 - 06/30/2026 (Not to exceed 425 hours)	$23.50 per hour

TERMINATION OF PROBATIONARY CLASSIFIED EMPLOYEE

Employee No. 21573216	Paraprofessional Bilingual/Biliterate	06/05/2026

CERTIFICATION OF ELIGIBILITY LIST – Locker Room Attendant
Eligible: 08/13/2026
Expires: 02/13/2027

CERTIFICATION OF ELIGIBILITY LIST – Categorical Program Assistant
Eligible: 08/13/2026
Expires: 02/13/2027

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

CERTIFICATED EMPLOYEES – HUMAN RESOURCES REPORT NO. 1360

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 August 13, 2026, unless earlier date is indicated)

Acuna, Belem	07/31/2026
Aguirre, Vanessa	07/31/2026
Alcantar, Denise	07/31/2026
Arredondo, David	07/31/2026
Ballesteros, Erica	07/31/2026
Banks, Willetta	07/31/2026
Barrett, Elizabeth	07/31/2026
Blas, Silvia	07/31/2026
Collins, Kathleen	08/05/2026
Connor Jr., Francis	07/31/2026
Cortes, Eusebio	07/31/2026
Cortez, Edelmira	07/31/2026
Cruz-Flores, Marissa	07/31/2026
Delgado, Gemma	07/31/2026
Duran, Jessica	07/31/2026
Eligio, Hector	07/31/2026
Eller, Kelley	07/31/2026
Estrada, Madeline	07/31/2026
Farwa, Ume	07/31/2026
Finn, Amber	07/31/2026
Fuerte, Jenna	07/31/2026
Galvan, Aleah	07/31/2026
Garcia, Abelardo	07/31/2026
Garcia, Xitlaly	07/31/2026
Gomez, Cynthia	07/31/2026
Gonzalez, Ivette	07/31/2026
Guzman, Mia	07/31/2026
Hernandez, Nathalie	07/31/2026
Hudson, Bryan	07/01/2026
Jacobs, Kassie	07/31/2026
Jimenez, Angeles	07/31/2026
Jimenez, Belen	07/31/2026
Kell, Jason	07/31/2026
Le, Loc	07/31/2026
Lee Rodriguez, LaRhonza	07/31/2026
Lyons, Deidre	07/31/2026
Lopez, Jocelyne	07/31/2026

GUEST TEACHERS (Continued)

Mendoza Garcia, Sandra	07/31/2026
Montes, Maci	07/31/2026
Morales, Damaris	07/31/2026
Munoz, Sam	07/31/2026
Onoh, Ekene	07/31/2026
Ortega, Sonia	07/31/2026
Pacheco Jr., Froebel	07/31/2026
Penn, Syreeta	07/31/2026
Perchez, Blake	07/31/2026
Perez, Melanie	07/31/2026
Ponce, Lesly	07/31/2026
Pugh, Jessica	07/31/2026
Ramos, Diana	07/31/2026
Reynoso, Isela	07/31/2026
Serrano, Theresa	07/31/2026
Todary, Matthew	07/31/2026
Treto, Natalie	07/31/2026
Valdez, Raiz	07/31/2026
Valencia, Joann	07/31/2026
Wanis, Malynda	07/31/2026

EMPLOYMENT

Arevalo, George	Secondary Teacher Frisbie Middle School	08/03/2026	II-1	$72,796.00 (184 days)
Caballero Cervantes, Vanessa	Education Specialist Kucera Middle School	08/03/2026	I-1	$69,328.00 (184 days)
Chang, Samuel	Secondary Teacher Frisbie Middle School	08/03/2026	I-1	$69,328.00 (184 days)
Dickson, William	Elementary Music Specialist Education Services	08/03/2026	II-6	$85,134.00 (184 days)
Esquivel, Yesenia	Education Specialist Kolb Middle School	08/03/2026	II-1	$72,796.00 (184 days)
Flores, Nancy	Elementary Teacher Hughbanks Elementary	08/03/2026	I-1	$69,328.00 (184 days)
Galarza, Claire	Elementary Teacher Dollahan Elementary School	08/03/2026	II-1	$72,796.00 (184 days)
Hammad, Khaled	Education Specialist Special Services	08/03/2026	III-1	$76,435.00 (184 days)
Hipolito, Jose	Secondary Teacher Rialto High School	08/03/2026	I-1	$69,328.00 (184 days)

EMPLOYMENT (Continued)

Lozano-Elias, Elisa	Education Specialist Kucera Middle School	08/03/2026	III-3	$81,379.00 (184 days)
Marroquin, Shlevy	Elementary Teacher Kordyak Elementary School	08/03/2026	I-1	$69,328.00 (184 days)
Mata, Joeyann	Preschool Teacher Simpson Elementary School	08/03/2026	II-1	$36,396.00 (180 days)
Mooc, Mily	Education Specialist Fitzgerald Elementary School	08/03/2026	IV-1	$80,256.00 (184 days)
Nieves, Apryl	Education Specialist Myers Elementary School	08/03/2026	I-1	$69,328.00 (184 days)
Perez, Alexis	Speech Therapist Special Services	08/19/2026	I-1	$106,469.00 (184 days)
Sanchez, Carmen	Preschool Teacher Casey Elementary School	08/03/2026	I-1	$69,328.00 (180 days)
Sanchez, Gabriela	School Nurse Health Services	08/10/2026	I-1	$70,022.00 (184 days)
Smith, Alan	Education Specialist Kolb Middle School	08/03/2026	IV-15	$124,421.00 (184 days)
Starks, Tatiana	Education Specialist Dollahan Elementary School	08/03/2026	II-1	$72,796.00 (184 days)
Villafuerte, Jose	Education Specialist Fitzgerald Elementary School	08/03/2026	I-1	$69,328.00 (184 days)
Williams, Derrick	Secondary Teacher Eisenhower High School	08/03/2026	II-1	$72,796.00 (184 days)

RE-EMPLOYMENT

Chavez, Steven	Education Specialist Eisenhower High School	08/03/2026	III-3	$81,378.00 (184 days)
Lira, Crystal	Education Specialist Simpson Elementary School	08/03/2026	II-2	$75,110.00 (184 days)

RE-EMPLOYMENT (Continued)

Lopez, Jacobo	Elementary Teacher Kordyak Elementary School	07/01/2026	I-3	$73,808.00 (184 days)
Ruffo, Carmelo	Secondary Teacher Kolb Middle School	08/03/2026	I-1	$69,328.00 (184 days)

RESIGNATIONS

Becerril, Christina	Elementary Teacher Myers Elementary School	06/30/2026
Corse, Hailey	Program Specialist Jehue Middle School	06/30/2026
Jimenez, Judith	Preschool Teacher Simpson Elementary School	07/30/2026
Patridge, Kashima	Education Specialist Eisenhower High School	07/28/2026

ADULT EDUCATION TEACHER (For the 2026/2027 school year at the regular hourly rate of $51.61 for instructional time and $40.00 for non-instructional time)

Alcaraz, Maria	ESL Intermediate 1 & 2
Campos, Karla	EL Civics/Citizen Virtual, ESL Intermediate & Advanced Virtual
Centeno, Ana	ESL Beginning 1-2, Distance Learning
Gomez II, Frank	ESL Beginning 2
John, Zelma	ESL Beginning 1 & 2, ESL Intermediate 1 & 2
Lara, Gustavo	G.E.D. in Spanish Math/Science, ELA/Social Studies, Spanish Virtual
Lopatynski, Jo Ann	Conversation English
Mollo, Angelica	ESL Beginning 1
Parker, Brenda	G.E.D. Basic: Math/Science, G.E.D Basic ELA/Social Studies, G.E.D Math Science, G.E.D ELA Soc. Studies, Diploma: Independent Studies, CTE Computers
Schessler, Eric	ESL Advanced

INTERIM ADMINISTRATIVE ASSIGNMENT

Baba, Anabel	Elementary Principal Morris Elementary School	07/20/2026	Rge. I	$155,349.60

SUPPLEMENTAL SERVICES (Ratify certificated retired teacher to provide supplemental services to serve as a teacher during IEP's for the Preschool Assessment Team (RPAT), during the 2026/2027 school year, at the hourly rate of $63.40, not to exceed 400 hours, to be charged to Special Services)

Thornsberry, Marie

EXTRA DUTY COMPENSATION (Ratify Rialto Adult School GED teachers to participate in professional development, strategic planning and student planning collaborations, from July 1, 2026 through December 31, 2026, at the hourly rate of $63.40, not to exceed 20 hours each, to be charged to Adult Education Funds)

Lara, Gustavo Parker, Brenda

EXTRA DUTY COMPENSATION (Ratify Rialto Adult School GED teachers to participate in staff meetings and non-instructional meetings from July 1, 2026 through December 31, 2026, at the hourly rate of $40.00, not to exceed 20 hours each, to be charged to Adult Education Funds)

Lara, Gustavo Parker, Brenda

EXTRA DUTY COMPENSATION (Ratify Rialto Adult School ESL teachers to participate in professional development, that will include: software, technology, strategic planning, and student planning collaborations, from July 1, 2026 through December 31, 2026, at the hourly rate of $63.40, not to exceed 20 hours each, to be charged to Adult Education Funds)

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

EXTRA DUTY COMPENSATION (Ratify Rialto Adult School ESL teachers to participate in staff meetings and non-instructional meetings from July 1, 2026 through December 31, 2026, at the hourly rate of $40.00, not to exceed 20 hours each, to be charged to Adult Education Funds)

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

EXTRA DUTY COMPENSATION (Ratify Rialto Adult School Counselor to facilitate full testing days and conduct student onboarding orientations from July 1, 2026 through December 31, 2026, at the hourly rate of $63.40, not to exceed 65 hours, to be charged to Adult Education Funds)

Marron, Gloria

ADULT EDUCATION TEACHER (Ratify certificated staff at Rialto Adult School to provide optional foundational mathematics tutoring to adult Pharmacy Technician students, from July 1, 2026 through December 31, 2026, at the regular hourly rate of $63.40, not to exceed 95 hours, to be charged to Adult Education Funds)

Beard, Katherine

ADULT EDUCATION TEACHER (Ratify certificated staff at Rialto Adult School to provide Spanish computer classes for parents from August 11, 2026 through June 1, 2027, at the regular hourly rate of $63.40, not to exceed 225 hours, to be charged to the site funds)

Lara, Gustavo

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

Rialto Middle School

Brown Cannon, Tiya	Math 6	08/05/2026
Lewis, Abina	Physical Education	08/05/2026
Rehm, Lorraine	English	08/05/2026
Schuyten, Sean	Physical Education	08/05/2026

CERTIFICATED COACHES

Eisenhower High School

Chavez, Steven	Frosh Asst., Football	2026/2027	$5,343.00

Carter High School

De La Torre, Evelia	Varsity Asst., Boys' Cross Country	2026/2027	$4,393.00
Fitzsimmons, John	Varsity Head, Flag Football	2026/2027	$5,224.00
Salas, Felipe	Varsity Head, Football	2026/2027	$7,361.00

APPROVE THE AFFILIATION AGREEMENT WITH GRAND CANYON UNIVERSITY

BACKGROUND:

The purpose of this Affiliation Agreement is to enter into a mutually beneficial education/training agreement with Grand Canyon University, for students enrolled in the College of Nursing & Health Care Professions Program, College of Natural Sciences Program, and any substantially similar program. Students enrolled in these programs will gain experience in the practice setting and on campus with experienced professionals within the Rialto Unified School District.

REASONING:

Grand Canyon University 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 nurses/health care professionals with the hope that they will come back and return their knowledge to the children of the district and its community.

RECOMMENDATION:

Approve the Affiliation Agreement with Grand Canyon University to assist current and future students with mentoring opportunities in their specialized fields from August 13, 2026 through June 30, 2031 at no cost to the District.

APPROVE THE AFFILIATION AGREEMENT WITH ALLIANT UNIVERSITY

BACKGROUND:

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

REASONING:

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

RECOMMENDATION:

Approve the Affiliation Agreement with Alliant University to assist current and future students with mentoring opportunities in their specialized fields from August 13, 2026 through August 12, 2029 at no cost to the District.

APPROVE AN AGREEMENT WITH EXAMINED LEADERSHIP COLLECTIVE

BACKGROUND:

Founder of Examined Leadership Collective, Dr. Mark Kabban, is a professor and heads institutional teaching and learning at the American College of the Mediterranean, overseeing campuses in Aix-en-Provence, Barcelona, Madrid, Tangier, and Florence. Examined Leadership Collective is a leadership practice for educators and cross-sector leaders. They provide interactive and collaborative professional development to help develop the academic community with a specific focus on leadership. The Deliberately Developmental Organization framework a holistic approach to strengthening staff capability by building out the three pillars of a DDO work culture. Delivered through a sequenced combination of experiential workshops and executive coaching sessions, this initiative will establish clear habits and routines that keep our teachers aligned and ready to support the teacher residencies' long-term mission.

REASONING:

Strategy III: We will ensure we have exemplary staff who meet the holistic needs and nurture the aspirations of each student.

The Rialto USD Teacher Residency Program is requesting workshop sessions from Dr. Mark Kabban's Examined Leadership Collective for experiential and adult development-based leadership training for our Residency Mentors (CSUSB & Alder GSE). The collective takes a developmental approach to coaching and consulting, grounded in action learning. They will provide five in-person professional development sessions and coaching sessions twice a month during the 2026-2027 school year.

RECOMMENDATION:

Approve an agreement with Examined Leadership Collective, to provide five professional development sessions with Teacher Residency, effective August 13, 2026, through June 30, 2027, at a cost not to exceed $24,500.00, and to be paid from the General Fund (Teacher Residency Grant).

APPROVE AN AGREEMENT WITH SHAW HR CONSULTING

BACKGROUND:

Shaw HR Consulting is a resource consultancy specializing in federal and state Disability laws. A certified California Micro Business, they serve private companies as well as more than 200 public sector organizations including water districts, cities, counties, school districts, utilities and colleges. With more than 20 years of direct industry experience, they are focused on helping with specific cases and training as well as assisting in implementing best practice policies and procedures. Shaw HR Consulting has become a leader in the HR community as it pertains to human resources, leave management and Disability Laws and known for exemplary strategy and service delivery excellence.

REASONING:

Strategy III, Action Plan 2: Quality Professional Development

We are requesting approval to provide a full-day Americans with Disabilities Act (ADA) and Fair Employment and Housing Act (FEHA) compliance training for Supervisors, Managers, Human Resources, and Risk Management staff. The training will be divided into two sessions: a two-hour session for Supervisors and Managers and a five-hour session for Human Resources and Risk Management staff. The Supervisors and Managers session will provide an overview of FEHA and Title I of ADA, focusing on the District's accommodation process, supervisory responsibilities, and legal obligations. The Human Resources and Risk Management session will provide more in-depth instruction on ADA and FEHA compliance, emphasizing practical application of legal requirements, the interactive process, documentation, and risk mitigation strategies. This training will strengthen the District's disability compliance program and help ensure workplace and leave accommodation requests are managed consistently, efficiently, and in compliance with state and federal law.

RECOMMENDATION:

Approve an agreement with Shaw HR Consulting, to provide training on federal and state disability laws to the Rialto USD Management staff, effective August 13, 2026, through June 30, 2027, at a cost not to exceed $12,500.00, and to be paid from the General Fund.

RESOLUTION NO. 26-27-03
REMUNERATION

WHEREAS, the members of the Governing Board of the Rialto Unified School District receive monthly compensation for meeting attendance in accordance with Education Code 35120 (EC 35120) and Board Bylaw 9250 - Remuneration, Reimbursement and Other Benefits (BB 9250);

WHEREAS, pursuant to EC 35120 and BB 9250, a Board member who is absent from a Board meeting shall not receive the pro rata monthly compensation for that meeting unless the Board finds, via resolution, that the Board member was absent due to the need to perform services for the District, illness, jury duty, or a hardship deemed acceptable by the Board at the time of the Board meeting; and

WHEREAS, Board Member, Evelyn P. Dominguez was absent from the regular Board of Education meeting on Wednesday, July 15, 2026.

NOW THEREFORE BE IT RESOLVED, the Board finds that the absence of Board Member, Evelyn P. Dominguez from the regular Board of Education meeting on Wednesday, July 15, 2026 is excused for the following reasons:

[**X**] Performance of other designated duties for the District
[ ] Illness
[ ] Jury duty
[ ] Hardship deemed acceptable by the Board

BE IT FURTHER RESOLVED, the Board authorizes Board Member, Evelyn P. Dominguez to be compensated for the regular Board of Education meeting on Wednesday, July 15, 2026.

_____ _____
Joseph W. Martinez, Board President Date

_____ _____
Alejandro Álvarez, Ed.D., Board Secretary Date

RESOLUTION NO. 26-27-04
REMUNERATION

WHEREAS, the members of the Governing Board of the Rialto Unified School District receive monthly compensation for meeting attendance in accordance with Education Code 35120 (EC 35120) and Board Bylaw 9250 - Remuneration, Reimbursement and Other Benefits (BB 9250);

WHEREAS, pursuant to EC 35120 and BB 9250, a Board member who is absent from a Board meeting shall not receive the pro rata monthly compensation for that meeting unless the Board finds, via resolution, that the Board member was absent due to the need to perform services for the District, illness, jury duty, or a hardship deemed acceptable by the Board at the time of the Board meeting; and

WHEREAS, Board Member, Dr. Stephanie E. Lewis, was absent from the regular Board of Education meeting on Wednesday, July 15, 2026.

NOW THEREFORE BE IT RESOLVED, the Board finds that the absence of Board Member, Dr. Stephanie E. Lewis, from the regular Board of Education meeting on Wednesday, July 15, 2026 is excused for the following reasons:

[**X**] Performance of other designated duties for the District
[ ] Illness
[ ] Jury duty
[ ] Hardship deemed acceptable by the Board

BE IT FURTHER RESOLVED, the Board authorizes Board Member, Dr. Stephanie E. Lewis, to be compensated for the regular Board of Education meeting on Wednesday, July 15, 2026.

_____ _____
Joseph W. Martinez, Board President Date

_____ _____
Alejandro Álvarez, Ed.D., Board Secretary Date

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 International Healing Garden is officially in bloom! Rialto Unified School District leadership, community partners, and local students gathered across the street from Kucera Middle School to celebrate the grand opening of this unique 2.5-acre outdoor living classroom. Key project champions — including State Senator **Eloise Gómez Reyes** and San Bernardino County Fifth District Supervisor **Joe Baca, Jr.**, who together secured $3 million in state and county funding — joined the Board of Education and Superintendent **Dr. Alejandro Álvarez** to deliver remarks, cut the ribbon, and tour the new space, marking a major milestone for districtwide environmental education and student wellness.

Bottom Photo: Celebrating teacher-led learning, the 4th Annual Rialto Educational Excellence Institute, organized by **Dr. Ayanna Ibrahim-Balogun**, Director of Equity and Social Sciences, brought district staff together on Tuesday, July 28, 2026, for a full day of collaborative breakout sessions filled with innovative strategies to bring out the best in our students. Pictured in action, Dollahan Elementary School teacher **Mr. David Emrick** facilitates his interactive workshop, "Got Movement? - A Guide for Active Learning in our Classrooms!", sharing practical techniques to keep students energized and engaged.



