



Board of Education Agenda

Wednesday, September 23, 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
Darinka Galaviz, Student Member

RUSD Superintendent

Dr. Alejandro Álvarez

Front Cover Picture:

The newest Student Member proudly takes the Oath of Office to represent Rialto Unified School District students. Board of Education President **Mr. Joseph W. Martinez** administers the Oath of Office to Rialto High School senior **Darinka Galaviz** as the 2026-2027 Student Member during the September 9, 2026, Board of Education meeting. Darinka, who previously attended Garcia Elementary and Jehue Middle School, currently serves as ASB President at Rialto High. Selected through a student-led process initiated by Superintendent **Dr. Alejandro Álvarez**, she was chosen by her peers for her deep compassion and commitment to student advocacy. As the Student Board Member, Galaviz brings student perspectives directly to the dais, introducing District Student Advisory Committee (DSAC) representatives at Board meetings, attending key District events, and serving as a dedicated liaison for students across all RUSD campuses throughout the school year. Congratulations, Darinka!



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**

September 23, 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
Darinka Galaviz, Student Board Member**

Superintendent:

Alejandro Álvarez, Ed.D.

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

Pages

A. OPENING

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

A.2 OPEN SESSION

A.3 CLOSED SESSION

Moved _____

Seconded _____

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

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

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

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

- **PURSUANT TO GOVERNMENT CODE
SECTION 54956.9(d) and/or (d)(3).
CONFERENCE WITH LEGAL COUNSEL -
ANTICIPATED LITIGATION SIGNIFICANT
EXPOSURE LITIGATION - Number of Potential
Claims: 1**
- **REVIEW LIABILITY CLAIM NO. 26-27-02
(Government Code 945.6, Section 911.2)**
- **CONFERENCE WITH LEGAL COUNSEL -
EXISTING LITIGATION
(Paragraph (1) of subdivision (d) of Section
54956.9)
San Bernardino Superior Court Case No.
CIVSB2623801 v. Rialto Unified School District**

- **CONFERENCE WITH LABOR NEGOTIATOR -
(Government Code Section 54957.6)**
Agency Designated Representative:
Joseph W. Martinez, Board President

Unrepresented Employee: Superintendent

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 RIALTO HIGH SCHOOL

A.8 REPORT OUT OF CLOSED SESSION

A.9 ADOPTION OF AGENDA

Moved _____

Seconded _____

Vote by Board Members to adopt the agenda:

Ayes:_____Noes:_____Abstain:_____Absent:_____

B. PRESENTATIONS

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

B.2 CURRICULUM OF THE INTERNATIONAL HEALING GARDEN

Presentation by Dr. Manuel Burciaga, Executive Director of Education Services, and Juanita Chan, Director of Science and Career Programs.

C. COMMENTS

C.1 PUBLIC COMMENTS NOT ON THE AGENDA

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

C.2 PUBLIC COMMENTS ON AGENDA ITEMS

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

C.3 COMMENTS FROM ASSOCIATION EXECUTIVE BOARD MEMBERS

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

C.4 COMMENTS FROM THE STUDENT BOARD MEMBER

C.5 COMMENTS FROM THE SUPERINTENDENT

C.6 COMMENTS FROM MEMBERS OF THE BOARD OF EDUCATION

D. PUBLIC HEARING

15

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 INITIAL CONTRACT PROPOSAL FOR THE
2026-2027 SCHOOLYEAR TO CALIFORNIA
SCHOOL EMPLOYEES ASSOCTATTON
(CSEA)**

16

Pursuant to the requirements of Government Code and Board Policy, the attached initial contract proposal for the 2026-2027 school year, submitted by the Rialto Unified School District for an agreement between California School Employees Association (CSEA), Rialto Chapter 203, and the Rialto Unified School District Board of Education, is hereby posted in compliance with the legislative requirements for public notice.

D.2 CLOSE PUBLIC HEARING

Moved _____

Seconded _____

Vote by Board Members to close Public Hearing:

Ayes:_____Noes:_____Abstain:_____Absent:_____

Time:_____

E. CONSENT CALENDAR ITEMS

18

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

Moved _____

Seconded _____

Vote by Board Members to approve Consent Calendar Items:

_____ Preferential vote by Student Board Member, Darinka Galaviz

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.1 BUSINESS SERVICES

E.1.1 APPROVE THE WARRANT LISTING AND PURCHASE ORDER LISTING

19

Approve all funds from August 19, 2026 through September 1, 2026.

E.1.2 DONATIONS

45

Accept the donations and send a letter of appreciation to the donors: LabCorp; Shakey's Pizza Parlor; Cyclery USA; Dollar Tree; and Walmart Neighborhood Market.

E.1.3 APPROVE THE FIRST READING OF REVISED BOARD POLICY 7214: GENERAL OBLIGATION BONDS

46

E.1.4 APPROVE AMENDMENT NO. 2 TO AGREEMENT C-00-6373 WITH MILLER ARCHITECTURE FOR ADDITIONAL SERVICES FOR THE CNG STATION INFRASTRUCTURE UPGRADES TO SUPPORT ELECTRICAL VEHICLE (EV) CHARGING STATIONS AND THE NEW GENERATOR PROJECT AT THE ENROLLMENT CENTER

56

Approve Amendment No. 2 to Agreement C-00-6373 with Miller Architecture in the amount of \$7,696.00 for additional architectural and electrical engineering services required to separate the generator and EV charging stations scope into two independent projects, and for mechanical engineering services associated with the generator project at the District Enrollment Center. Amendment No. 2 will increase the current contract amount from \$93,600.00 to \$101,296.00, and to be paid from Fund 40 – Special Reserve for Capital Outlay Projects.

E.1.5 AWARD BID NO. FY2627-BID-02 FOR SCHOOL ASPHALT REPLACEMENT PHASE 4 TO UNIVERSAL ASPHALT CO INC

58

In the award for Bid No. FY2627-BID-02, School Asphalt Replacement Phase 4, the District (i) rejects the bids submitted by PaveWest LLC, Superior Paving Company, Inc. dba United Paving Co., Onyx Paving Company, Inc., Roadway Engineering & Construction Corp., and Elegant Construction Inc. because the bidders failed to meet the District's minimum prequalification requirements; (ii) rejects the late bid submitted by Terra Pave, Inc., which was received after the bid submission deadline and was not opened; and (iii) awards the Contract to Universal Asphalt Co., Inc., as the lowest responsive and responsible bidder, for the total contract amount of \$2,464,000 which includes an allowance for unforeseen conditions, to be paid from General Fund (Routine Repair Maintenance Account).

**E.1.6 AUTHORIZE THE PURCHASE, WARRANTY,
AND INSTALLATION OF TECHNOLOGY
SOLUTIONS PRODUCTS FROM DI
TECHNOLOGY GROUP, INC DOING
BUSINESS AS DATA IMPRESSIONS
THROUGH AN AWARDED CALIFORNIA
MULTIPLE AWARD SCHEDULE (CMAS)
CONTRACT** 60

Approve the use of California Multiple Award Schedule (CMAS) number 3-26-08-1047 awarded to DI Technology Group, Inc doing business as Data Impressions, at a cost to be determined at the time of purchase and to be paid using various funds.

**E.1.7 SIGNATURE AUTHORIZATION FOR
STATE/COUNTY DOCUMENTS** 61

Authorize Ricardo Salazar, Director, Purchasing Services, to execute purchase orders, contracts, agreements, and related procurement documents on behalf of the District up to the applicable competitive bidding threshold established under Public Contract Code section 20111, and up to the applicable informal bidding threshold established under the California Uniform Public Construction Cost Accounting Act (CUPCCAA), Public Contract Code section 22000 et seq. Approve the authorization of the following employees to sign purchase orders and contracts with the following monetary limits: Michael Devlin, Support Service Manager, Purchasing Services - \$75,000.00; and Edna (Liz) Estavillo Valdez, Executive Director, Nutrition Services - \$75,000.00 (Fund 13).

E.2 EDUCATION SERVICES

E.2.1 APPROVE THE FIRST READING OF REVISED BOARD POLICY 0410: NONDISCRIMINATION IN DISTRICT PROGRAMS AND ACTIVITIES 62

E.2.2 APPROVE THE FIRST READING OF REVISED BOARD POLICY 5116.1: INTRADISTRICT OPEN ENROLLMENT 79

E.2.3 APPROVE AN AGREEMENT WITH PIQE - RIALTO MIDDLE SCHOOL 84

Provide the Signature Family Engagement Program for parents and families of Rialto Middle School students, conducted weekly in-person and virtually via Zoom from September 24, 2026, through June 30, 2027, at a cost not to exceed \$17,500.00, and to be paid from the General Fund (Title I).

E.2.4 APPROVE AN AGREEMENT WITH ACEABLE 85

Provide 325 digital drivers education course vouchers to qualifying CTE students at all Rialto High Schools, effective December 1, 2026 through June 30, 2027, at a cost not to exceed \$11,500.00, and to be paid from the General Fund.

E.2.5 APPROVE AN AGREEMENT WITH ACTIVE EDUCATION - GARCIA ELEMENTARY SCHOOL 86

Provide a structured activity program for grades TK-5th grade at Garcia Elementary for 32 weeks 4 days a week for 300 plus students a day, effective September 24, 2026, through June 4, 2027, at a cost not to exceed \$36,340.00 and to be paid from the General Fund (Title I).

E.2.6	APPROVE AN AMENDMENT WITH PROFESSIONAL TUTORS OF AMERICA	87
	Amend Agreement #C-26-003031 with Professional Tutors of America and approve the cost increase of the original agreement of \$65,000.00 by an additional \$12,500 for a total cost not to exceed \$77,500.00, and to be paid from the General Fund. All other terms and conditions will remain the same.	
E.2.7	APPROVE AN AMENDMENT WITH PIVOTAL BEHAVIOR & EDUCATIONAL SERVICES	88
	Amend agreement C-26-003582 with Pivotal Behavior & Education Services and approve the cost increase by an additional \$7,000.00 at a cost not to exceed \$17,000.00, and to be paid from the General Fund. All other terms and conditions will remain the same.	
E.2.8	APPROVE AN AMENDMENT WITH ZEN EDUCATE	89
	Amend the agreement # C-26-001469 with Zen Educate and approve the cost increase of \$1,000,000.00 by an additional \$279,000.00, at a cost not to exceed \$1,279,000.00 and to be paid from the General Fund. All other terms and conditions will remain the same.	
E.2.9	APPROVE AN AMENDMENT WITH AUTISM SPECTRUM INTERVENTION SERVICES & TRAINING (ASIST)	90
	Amend agreement C-26-002479 with Autism Spectrum Intervention Services and Training (ASIST) and approve the cost increase by an additional \$76,000.00, at a cost not to exceed \$879,000.00 and to be paid from the General Fund. All other terms and conditions will remain the same.	

E.2.10	APPROVE A RENEWAL AGREEMENT WITH SOLUTION TREE - WERNER ELEMENTARY SCHOOL	91
	Provide two (2) full days of coaching for the members of the Werner Leadership Team, and four (4) full days of coaching for all teachers in grades TK - 5 at Werner Elementary effective September 24, 2026 through June 30, 2027, at a cost not to exceed \$42,600.00 and to be paid from the General Fund (Title I).	
E.2.11	APPROVE AN AGREEMENT WITH SCHOOLS PLP - JEHUE MIDDLE SCHOOL	92
	Provide unlimited courses for Jehue Middle School students attempting to recover an absence or claim short term independent study, effective September 24, 2026, through June 30, 2027, at a cost not to exceed \$19,325.00: \$1,200 (training) and \$36.25/student thereafter, and to be paid from the General Fund.	
E.2.12	ADOPT RESOLUTION NO. 26-27-13 SUFFICIENCY OF INSTRUCTIONAL MATERIALS	93
	For the 2026-2027 school year, the Rialto Unified School District has provided each pupil with sufficient standards-aligned textbooks and instructional materials consistent with the law, adoption cycles, content of curriculum frameworks, and State advisories.	

E.3 HUMAN RESOURCES

E.3.1	APPROVE THE HUMAN RESOURCES REPORT NO. 1363 FOR CLASSIFIED AND CERTIFICATED EMPLOYEES	95
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E.3.2	APPROVE THE MEMORANDUM OF UNDERSTANDING WITH RIVERSIDE COUNTY SUPERINTENDENT OF SCHOOLS	102
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Approve the Memorandum of Understanding for the Preliminary Credential Program with the Riverside County Superintendent of Schools to provide current and future students with internship opportunities in their specialized fields from September 24, 2026 through June 30, 2031 at no cost to the District.

E.4 ADMINISTRATIVE SERVICES

E.4.1	APPROVE THE FIRST READING OF REVISED BOARD BYLAW 9240: BOARD TRAINING	103
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E.4.2	APPROVE THE MINUTES OF THE REGULAR BOARD OF EDUCATION MEETING HELD SEPTEMBER 9, 2026	108
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F. DISCUSSION/ACTION ITEMS

138

**F.1 AMEND THE AGREEMENT FOR EMPLOYMENT OF
SUPERINTENDENT, DR. ALEJANDRO ÁLVAREZ**

139

Moved _____

Seconded _____

Approve First Amendment to the Agreement for Employment of Superintendent, Dr. Alejandro Álvarez. Consistent with Government Code Section 54953, the vote will be preceded by an oral summary of the salary and compensation paid in the form of fringe benefits under the agreement.

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 ADMINISTRATIVE HEARING

Moved _____

Seconded _____

Case Number:

26-27-3

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 October 14, 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:_____

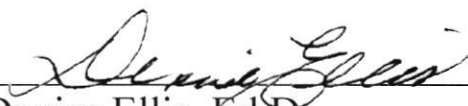
PUBLIC HEARING

PLEASE POST

PLEASE POST

PUBLIC NOTICE

PURSUANT TO THE REQUIREMENTS OF GOVERNMENT CODE AND BOARD POLICY, THE ATTACHED INITIAL CONTRACT PROPOSAL FOR THE 2026-2027 SCHOOL YEAR, SUBMITTED BY THE RIALTO UNIFIED SCHOOL DISTRICT FOR AN AGREEMENT BETWEEN CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION (CSEA), RIALTO CHAPTER 203, AND THE RIALTO UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION, IS HEREBY POSTED IN COMPLIANCE WITH THE LEGISLATIVE REQUIREMENTS FOR PUBLIC NOTICE.



Denise Ellis, Ed.D.
Associate Superintendent
Human Resources

September 18, 2026

**Rialto Unified School District
Initial Proposal to
California School Employees Association (CSEA),
Rialto Chapter #203**

2026-2027 Contract Negotiations

The Rialto Unified School District (District) presents the following initial proposal for contract negotiations for the 2026-2027 school year to CSEA and its Rialto Chapter #203. The District desires to modify the following articles as indicated. The District reserves the right to modify its proposals during the negotiation process.

Article XV: TRANSFERS & VACANCIES

- The District intends to revise/clarify language regarding the involuntary transfers process

Article XVIII: VACATIONS

- The District intends to modify language regarding the vacation approval process

Article XX: HEALTH AND WELFARE BENEFITS

- The District intends to modify language regarding health and welfare benefits.

Article XXII: PAY AND ALLOWANCES

- The District intends to modify language regarding pay and allowances

The Rialto Unified School District reserves the right to open additional articles during the course of these successor agreement negotiations, subject to the appropriate notice requirements under the law.

CONSENT CALENDAR ITEMS

Rialto Unified School District
Board of Education
September 23, 2026

Warrant & Purchase Order Listing



8/19/2026 – 9/1/2026

Rialto Unified School District
Board of Education
September 23, 2026

WARRANT LISTING

8/19/2026 – 9/1/2026

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 8/19/2026 To 9/1/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
958275	DATA IMPRESSIONS	08/19/2026	\$26,575.27	R
958276	OFFICE SOLUTIONS BUSINESS	08/19/2026	\$175.85	R
958277	OFFICE SOLUTIONS BUSINESS	08/19/2026	\$19,090.42	R
958278	KEEMA AUSTIN	08/19/2026	\$711.86	R
958279	ERIKA AYALA	08/19/2026	\$327.41	
958280	ITALIA BLACK	08/19/2026	\$487.34	R
958281	TAMI BUTLER	08/19/2026	\$852.36	R
958282	STACEY CAMPS	08/19/2026	\$439.31	R
958283	MIRIAM CARRILLO	08/19/2026	\$368.90	R
958284	ANNA CERVANTES	08/19/2026	\$648.46	R
958285	JANET CHAPPELL	08/19/2026	\$485.74	
958286	SANDRA CHOVAN	08/19/2026	\$330.26	R
958287	MARIA COCROFT	08/19/2026	\$485.66	R
958288	ALONDRA CORTES	08/19/2026	\$271.45	
958289	LUIS CUEVAS	08/19/2026	\$578.90	R
958290	SHAWN DAUSS	08/19/2026	\$362.63	R
958291	ALBERT DAVILA JR	08/19/2026	\$306.70	R
958292	STEPHEN DE FRANCIS JR.	08/19/2026	\$236.45	R
958293	JEREMIAH DE LA CRUZ	08/19/2026	\$1,263.87	R
958294	AJA D'ENCARNACAO	08/19/2026	\$467.41	
958295	KARI ESCOBAR	08/19/2026	\$439.38	R
958296	NICHOLE ESQUIVEL	08/19/2026	\$250.00	
958297	ILENE ESTRADA	08/19/2026	\$485.74	R
958298	ROSY EYRICH	08/19/2026	\$210.00	
958299	MICHELLE FLINN	08/19/2026	\$1,062.36	R
958300	JESSE FLORES JR.	08/19/2026	\$265.12	R
958301	RAQUEL FUENTES	08/19/2026	\$487.03	
958302	SHERI GARCIA	08/19/2026	\$578.90	R
958303	EMILY GRAY	08/19/2026	\$321.08	
958304	BERENICE GUTIERREZ	08/19/2026	\$496.47	R
958305	ANGELA HAIDL	08/19/2026	\$397.41	R
958306	SHANNON HANKS-GRANDIA	08/19/2026	\$368.90	R
958307	LAURIE HICKS	08/19/2026	\$483.92	R
958308	BRIAN HOEHN	08/19/2026	\$467.41	R
958309	HOLLY HUNTER	08/19/2026	\$368.90	R
958310	ERICK JOHNSON JR.	08/19/2026	\$180.00	
958311	KAISHAUNA JOHNSON	08/19/2026	\$482.95	
958312	HELEN JOHNSON	08/19/2026	\$485.66	R
958313	PATRICK KIMMONS	08/19/2026	\$485.74	R
958314	RONNIE KOVICH	08/19/2026	\$439.31	R
958315	MELISSA KROMAS	08/19/2026	\$483.08	
958316	LAURETTE LEPORE	08/19/2026	\$485.74	R
958317	TINA M LINGENFELTER	08/19/2026	\$521.85	

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 8/19/2026 To 9/1/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
958318	RAQUEL LYTLE	08/19/2026	\$483.08	R
958319	ESMERALDA MCWILLIAMS	08/19/2026	\$91.62	R
958320	LILIANA MEDINA	08/19/2026	\$82.39	
958321	BERENICE NARANJO	08/19/2026	\$124.46	R
958322	VERONICA PIZARRO	08/19/2026	\$31.77	R
958323	KIMBERLY ROSAS	08/19/2026	\$62.63	
959193	U S BANK	08/20/2026	\$29,112.35	R
959194	LAMAR COMPANIES	08/20/2026	\$6,021.00	R
959195	LEAL-TREJO APC	08/20/2026	\$16,156.45	R
959196	LEXIA LEARNING SYSTEMS LLC	08/20/2026	\$32,836.42	R
959197	MICHAEL'S STORE INC & SUBS	08/20/2026	\$5,023.71	R
959198	MRS NELSONS BOOK COMPANY LLC	08/20/2026	\$14,804.85	R
959199	A T & T	08/20/2026	\$45.81	R
959200	A T & T	08/20/2026	\$21,174.59	R
959201	BURRTEC WASTE INDUSTRIES INC	08/20/2026	\$29,484.57	R
959202	COLTON PUBLIC UTILITIES	08/20/2026	\$1,401.76	R
959203	FRONTIER	08/20/2026	\$1,169.70	R
959204	ONYX DEVELOPMENT GROUP LLC	08/20/2026	\$1,800.00	R
959205	ONYX DEVELOPMENT GROUP LLC	08/20/2026	\$5,400.00	R
959206	ONYX DEVELOPMENT GROUP LLC	08/20/2026	\$7,200.00	R
959207	LLC ONYX GEN GROUP HOLDING	08/20/2026	\$159,769.27	R
959208	RIALTO WATER SERVICES	08/20/2026	\$14,327.20	R
959209	SOCALGAS	08/20/2026	\$186.42	
959210	SOUTHERN CALIFORNIA EDISON	08/20/2026	\$303,952.28	
959211	SUNE SOLAR MISSION LLC	08/20/2026	\$2,582.28	R
959212	GRAY STEP SOFTWARE LLC	08/20/2026	\$23,849.70	
959213	HONORS GRADUATION LLC	08/20/2026	\$1,296.57	
959214	J & G ADVERTISING SPECIALTIES	08/20/2026	\$10,053.27	
959215	J.J. KELLER & ASSOCIATES INC	08/20/2026	\$276.62	R
959216	ROSE JARBIGIAN	08/20/2026	\$188.08	
959217	DAISY JAUREGUI	08/20/2026	\$55.62	
959218	JOSTENS INC	08/20/2026	\$9,685.37	R
959219	JUAN POLLO #77	08/20/2026	\$5,403.22	
959220	JUNIOR LIBRARY GUILD	08/20/2026	\$3,187.10	R
959221	JW PEPPER AND SON INC	08/20/2026	\$606.30	R
959222	KAPLAN EARLY LEARNING CO	08/20/2026	\$461.44	R
959223	KARINA CEJA PHOTOGRAPHY	08/20/2026	\$1,050.00	
959224	KELLY SPICERS STORES	08/20/2026	\$18,367.06	R
959225	KEN'S SPORTING GOODS	08/20/2026	\$4,194.67	R
959226	KEYCODE MEDIA INC	08/20/2026	\$2,125.00	R
959227	JONES SCHOOL SUPPLY CO INC	08/20/2026	\$2,297.85	R
959228	JOSTENS INC	08/20/2026	\$17,684.95	
959229	JONES SCHOOL SUPPLY CO INC	08/20/2026	\$1,253.55	R

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 8/19/2026 To 9/1/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
959230	KAPLAN EARLY LEARNING CO	08/20/2026	\$2,237.21	R
959879	OFFICE SOLUTIONS BUSINESS	08/21/2026	\$14,379.77	R
959880	BATTERY WORX INC	08/21/2026	\$3,143.20	
959881	CACHE VALLEY BANK TRUSTEE	08/21/2026	\$40,000.00	
959882	CENGAGE LEARNING INC	08/21/2026	\$9,195.17	R
959883	COUNSELING TEAM INTERNATIONAL	08/21/2026	\$9,724.06	R
959884	CSBA	08/21/2026	\$35,213.00	R
959885	COMPLETE OFFICE LLC	08/21/2026	\$25,475.62	
959886	COMPLETE OFFICE LLC	08/21/2026	\$11,909.83	
959887	C.C.I CHEMICAL	08/21/2026	\$300.00	
959888	GRAINGER INC	08/21/2026	\$1,524.62	
959889	INDIVIDUAL FOODSERVICE	08/21/2026	\$5,537.67	
959890	PARTS TOWN LLC	08/21/2026	\$1,566.25	
959891	C.C.I CHEMICAL	08/21/2026	\$2,565.15	
959892	CASEPARTS COMPANY	08/21/2026	\$108.20	
959893	COMPLETE OFFICE LLC	08/21/2026	\$496.69	
959894	JOHNSB INC	08/21/2026	\$676.40	
959895	PILGRIM'S PRIDE	08/21/2026	\$16,996.00	
959896	R.S.D.	08/21/2026	\$1,943.21	
959897	S.W. SCHOOL SUPPLY	08/21/2026	\$1,536.73	
959898	HOME DEPOT CREDIT SERVICES	08/21/2026	\$113.85	
959899	REVOLVING CASH ACCOUNT	08/21/2026	\$40.00	
959900	REVOLVING CASH ACCOUNT	08/21/2026	\$471.53	
959901	REVOLVING CASH ACCOUNT	08/21/2026	\$40.00	
959902	TINA M LINGENFELTER	08/21/2026	\$634.82	
959903	JESSICA MARASCO	08/21/2026	\$143.54	R
959904	GRIFFIN MARTOIS	08/21/2026	\$382.84	R
959905	LILIANA MEDINA	08/21/2026	\$250.00	
959906	LINDA MERINO	08/21/2026	\$503.70	
959907	SARAH MONTOYA	08/21/2026	\$434.00	R
959908	DAVID MUGA	08/21/2026	\$363.70	R
959909	DARIO NAVARRO	08/21/2026	\$187.26	
959910	SITEMBISO NCUBE	08/21/2026	\$487.34	R
959911	ERIC NIELSEN	08/21/2026	\$267.00	R
959912	RAYMUNDA NUNEZ	08/21/2026	\$77.52	
959913	SOPHIA OJEDA	08/21/2026	\$615.15	R
959914	CARMEN ORANTES	08/21/2026	\$16.82	
959915	GUADALUPE K PALACIOS	08/21/2026	\$47.88	
959916	ROCIO PEREZ	08/21/2026	\$434.00	
959917	JESSICA PIERCE	08/21/2026	\$47.88	
959918	BONNIE QUINTERO	08/21/2026	\$290.26	R
959919	ALEJANDRA RAMIREZ	08/21/2026	\$270.00	
959920	HECTOR RAMIREZ-ROBLES	08/21/2026	\$197.52	

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 8/19/2026 To 9/1/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
959921	SANDRA RENDON	08/21/2026	\$486.05	
959922	VINCENT RESSA	08/21/2026	\$295.27	
959923	SAMALU RODRIGUEZ	08/21/2026	\$289.19	R
959924	VANESSA ROQUE	08/21/2026	\$366.12	
959925	JAMEKIA ROY	08/21/2026	\$483.08	R
959926	HIENDIEU RUSSELL	08/21/2026	\$130.74	
959927	CARMEN SANCHEZ	08/21/2026	\$64.67	R
959928	NICOLE SHEPARD	08/21/2026	\$524.40	
959929	ELVIRA SIERRA	08/21/2026	\$55.74	R
959930	KALEENA SMITH	08/21/2026	\$463.70	
959931	NARDA SOLORZANO CARCAMO	08/21/2026	\$40.00	R
959932	JUDITH SOTELO	08/21/2026	\$658.12	
959933	NUBIA SOTELO	08/21/2026	\$20.00	
959934	YESSICA STEWART	08/21/2026	\$249.80	
959935	KERI SWAIM	08/21/2026	\$316.73	R
959936	EDDIE TEJEDA	08/21/2026	\$324.18	
959937	KIMBERLEE K TERRILL	08/21/2026	\$23.78	
959938	NICOLE THOMAS	08/21/2026	\$292.00	R
959939	KEILA TOPETE	08/21/2026	\$483.46	
959940	ERIC TORRES	08/21/2026	\$150.00	
959941	RICHARD TORRES	08/21/2026	\$380.70	R
959942	JASON TRANG	08/21/2026	\$351.05	
959943	YESENIA UBARIO	08/21/2026	\$330.10	R
959944	YESENIA VASQUEZ SERRANO	08/21/2026	\$615.15	
959945	MARCOS VELARDE	08/21/2026	\$47.79	
959946	CYNTHIA VELEZ	08/21/2026	\$711.55	
959947	LESLIE VERACUTREN	08/21/2026	\$434.00	
959948	FERNANDA VILLA	08/21/2026	\$410.06	
959949	YANIRA VILLALTA	08/21/2026	\$486.05	
959950	LA TOYA WALLACE	08/21/2026	\$483.92	R
959951	JANET WENCES	08/21/2026	\$483.46	
959952	CLORIE WILLIAMS	08/21/2026	\$1,259.24	R
959953	DAVID YANG	08/21/2026	\$487.03	
959954	SANDRA YATES	08/21/2026	\$36.00	R
959955	REVOLVING CASH ACCOUNT	08/21/2026	\$454.00	
959956	REVOLVING CASH ACCOUNT	08/21/2026	\$341.05	
959957	REVOLVING CASH ACCOUNT	08/21/2026	\$438.00	
959958	REVOLVING CASH ACCOUNT	08/21/2026	\$466.80	
959959	REVOLVING CASH ACCOUNT	08/21/2026	\$386.55	
959960	REVOLVING CASH ACCOUNT	08/21/2026	\$443.00	
959961	REVOLVING CASH ACCOUNT	08/21/2026	\$432.00	
959962	REVOLVING CASH ACCOUNT	08/21/2026	\$372.00	
959963	SCHOOLS FIRST FCU	08/21/2026	\$1,744.47	

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 8/19/2026 To 9/1/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
959964	SMART & FINAL	08/21/2026	\$655.00	
959965	JESUS AGUIRRE	08/21/2026	\$1,125.00	R
959966	ALLIED REFRIGERATION INC	08/21/2026	\$3,349.16	R
959967	ART SPECIALTIES INC	08/21/2026	\$12,413.75	
959968	ASCA ANNUAL CONFERENCE	08/21/2026	\$459.00	
959969	AUTOMATED GATE SERVICES INC	08/21/2026	\$370.00	R
959970	B & H PHOTO	08/21/2026	\$1,342.84	R
959971	ALMA BANUELOS	08/21/2026	\$88.34	R
959972	BARCO PRODUCTS	08/21/2026	\$7,582.23	
959973	BATTERY WORX INC	08/21/2026	\$423.60	
959974	BERTRANDS MUSIC	08/21/2026	\$16,479.29	
959975	BGZ PARTY RENTALS #2	08/21/2026	\$1,574.23	
959976	BIG TS PIZZA GROUP CORP	08/21/2026	\$79.62	
959977	BLICK ART MATERIALS	08/21/2026	\$4,049.75	
959978	CALIE INC	08/21/2026	\$620.00	
959979	CDW GOVERNMENT INC	08/21/2026	\$1,701.00	
959980	CED	08/21/2026	\$849.47	R
959981	CHICK-FIL-A	08/21/2026	\$478.14	
959982	EARLY LEARNING SOLUTIONS INC	08/21/2026	\$1,680.00	
959983	ERIC ARMIN INC	08/21/2026	\$915.45	R
959984	ESGI	08/21/2026	\$1,638.00	
959985	REVOLVING CASH ACCOUNT	08/21/2026	\$59.00	
960871	ZORO TOOLS INC	08/24/2026	\$23,184.26	
960872	WALMART	08/24/2026	\$7,419.89	
960873	MERIT OIL COMPANY	08/24/2026	\$76,227.82	R
960874	PS MECHANICAL LLC	08/24/2026	\$18,520.00	R
960875	QUADIENT INC	08/24/2026	\$10,036.00	
960876	RENAISSANCE LEARNING INC	08/24/2026	\$10,239.85	
960877	RIALTO GLASS LLC	08/24/2026	\$8,091.82	R
960878	MONICA ACOSTA	08/24/2026	\$474.40	
960879	SANDRA ARNOLD	08/24/2026	\$187.26	
960880	GEORGE BENNETT	08/24/2026	\$25.84	
960881	HEATHER BRAUN	08/24/2026	\$19.30	
960882	SARAH BRYAN	08/24/2026	\$47.88	
960883	JOY BRYSON	08/24/2026	\$486.04	
960884	ELODIA CERVANTES	08/24/2026	\$24.07	
960885	FERNANDO CHAIDEZ	08/24/2026	\$578.90	
960886	ELIZABETH COUSSA	08/24/2026	\$304.88	
960887	JOHN DAHL	08/24/2026	\$47.88	
960888	MARY DUARTE	08/24/2026	\$73.87	
960889	YANIRA FIGUEROA	08/24/2026	\$41.50	
960890	CHRISTOPHER FLOOD	08/24/2026	\$180.00	
960891	LIVIER GOMEZ	08/24/2026	\$17.78	

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 8/19/2026 To 9/1/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
960892	TIFFANY GONZALEZ	08/24/2026	\$47.88	
960893	GERMAINE GRAY	08/24/2026	\$73.87	
960894	JENNIFER JONES	08/24/2026	\$459.31	
960895	LITTLE RASCALS EVENT SERVICES	08/24/2026	\$4,966.00	
960896	OFFICE SOLUTIONS BUSINESS	08/24/2026	\$6,843.66	R
960897	RILEY'S AT LOS RIOS RANCHO	08/24/2026	\$1,056.00	
960898	SCHOOL DATEBOOKS	08/24/2026	\$1,099.16	
960899	SCHOOL SERVICES OF CALIFORNIA	08/24/2026	\$5,160.00	
960900	SHARP EXTERMINATOR	08/24/2026	\$15,670.00	R
960901	THE SHERWIN-WILLIAMS CO	08/24/2026	\$161.63	
960902	SMARTPASS INC	08/24/2026	\$2,761.49	
960903	STUDENT TRANSPORTATION	08/24/2026	\$14,088.44	R
960904	TRAVELING TIDE POOLS	08/24/2026	\$1,995.00	
960905	U SAV-MOR STORES	08/24/2026	\$890.51	R
960906	ULTIMATE OFFICE SOLUTIONS INC	08/24/2026	\$55.47	
960907	VARITRONICS LLC	08/24/2026	\$1,647.76	
960908	VISTA PAINT CORPORATION	08/24/2026	\$2,671.69	
960909	WEST COAST TURF INC	08/24/2026	\$3,895.17	
960910	WESTERN ENTERPRISES	08/24/2026	\$833.76	
960911	WEWILLWRITE INC	08/24/2026	\$240.00	
960912	YUM YUM DONUTS	08/24/2026	\$180.00	
960913	ZUNIGA'S EQUIPMENT RENTAL	08/24/2026	\$6,725.00	
960914	TINA AGUILA	08/24/2026	\$30.00	
960915	JUANA AGUILAR	08/24/2026	\$60.00	
960916	LUZ ALCARAZ	08/24/2026	\$30.00	
960917	MARIELOS BRISENO	08/24/2026	\$30.00	
960918	ELIZABETH CAMPOS	08/24/2026	\$30.00	
960919	DIANA CORDERO	08/24/2026	\$30.00	
960920	MYISHA CURTIS	08/24/2026	\$40.00	
960921	MARIA E. GOMEZ	08/24/2026	\$30.00	R
960922	CAROL GUERRA	08/24/2026	\$30.00	R
960923	ILKA HALL	08/24/2026	\$30.00	
960924	BEATRIS MARTINEZ	08/24/2026	\$80.00	R
960925	LIANA RIOS	08/24/2026	\$30.00	
960926	JOCELIN SANDOVAL	08/24/2026	\$40.00	
960927	CYNTHIA SHEPPARD	08/24/2026	\$30.00	
960928	ERIC STEPHENSON	08/24/2026	\$70.00	
960929	JOSIE VALENCIA	08/24/2026	\$30.00	
960930	MATILDE M VILLA	08/24/2026	\$30.00	
960931	IRMA VILLANUEVA	08/24/2026	\$30.00	R
961559	WALMART	08/25/2026	\$4,522.86	
961560	FRONTLINE TECHNOLOGIES GROUP	08/25/2026	\$52,719.38	
961561	GALLS	08/25/2026	\$604.19	

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 8/19/2026 To 9/1/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
961562	GLOBAL CTI GROUP INC	08/25/2026	\$35,874.75	
961563	HOME DEPOT CREDIT SERVICES	08/25/2026	\$6,667.32	
961564	IML SECURITY	08/25/2026	\$66,164.63	
961565	INDUSTRIAL METAL SUPPLY CO	08/25/2026	\$6,811.85	
961566	BOOZ ALLEN HAMILTON INC	08/25/2026	\$35,000.00	
961567	CACHE VALLEY BANK TRUSTEE	08/25/2026	\$30,000.00	
961568	ANGELICA CUEVAS	08/25/2026	\$975.65	
961569	DATA IMPRESSIONS	08/25/2026	\$5,295.00	
961570	DANIEL DOMINGUEZ	08/25/2026	\$11.30	
961571	E B BRADLEY CO	08/25/2026	\$501.29	
961572	EARLY LEARNING SOLUTIONS INC	08/25/2026	\$4,480.00	
961573	EBERHARD EQUIPMENT	08/25/2026	\$1,545.61	
961574	EDGEWOOD PRESS INC	08/25/2026	\$1,008.74	
961575	ENVIRONMENTAL SYSTEMS RESEARCH	08/25/2026	\$2,500.00	
961576	EPS OPERATIONS LLC	08/25/2026	\$7,585.52	
961577	ESGI	08/25/2026	\$1,092.00	
961578	HEWLETT-PACKARD COMPANY	08/25/2026	\$11,789.80	
961579	IEP INC	08/25/2026	\$9,050.00	
961580	KONICA MINOLTA PREMIER FINANCE	08/25/2026	\$17,190.71	
961581	LAMAR COMPANIES	08/25/2026	\$6,021.00	
961582	LEARNING WITHOUT TEARS	08/25/2026	\$1,453.46	
961583	LISTEN INNOVATION INC	08/25/2026	\$11,780.00	
961584	LITERACY RESOURCES LLC	08/25/2026	\$1,335.00	
961585	LOWE'S	08/25/2026	\$2,837.64	
961586	LOZANO SMITH LLP	08/25/2026	\$716.79	
961587	MARENEM INC	08/25/2026	\$166.49	
961588	MOONLIGHT TECHNOLOGY	08/25/2026	\$7,424.58	
961589	NATIONAL BUSINESS FURNITURE	08/25/2026	\$2,820.28	
961590	OFFICE SOLUTIONS BUSINESS	08/25/2026	\$1,847.26	
961591	OTC BRANDS INC	08/25/2026	\$1,076.11	
961592	PARKHOUSE TIRE INC	08/25/2026	\$507.78	
961593	NORBERTO PEREZ	08/25/2026	\$45.60	
961594	PET WORLD INCORPORATED	08/25/2026	\$506.90	
961595	PIONEER CHEMICAL CO	08/25/2026	\$2,076.90	
961596	POCKET NURSE ENTERPRISES	08/25/2026	\$1,957.36	
961597	PROACTIVE WORK HEALTH MEDICAL	08/25/2026	\$6,867.49	
961598	QUALITY REPAIR SOLUTIONS	08/25/2026	\$417.05	
961599	RAINBOW BOLT & SUPPLY INC	08/25/2026	\$1,006.79	
961600	REDLINE FIRE PROTECTION	08/25/2026	\$2,892.00	
961601	REGAN PAVING	08/25/2026	\$12,620.52	
961602	RENAISSANCE LEARNING INC	08/25/2026	\$21,057.45	
961603	RIALTO GATEWAY DISPLAY LLC	08/25/2026	\$2,500.00	
961604	RIALTO GLASS LLC	08/25/2026	\$3,411.56	R

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 8/19/2026 To 9/1/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
961605	ROCHESTER 100 INC	08/25/2026	\$2,980.73	
961606	RUSSELL SIGLER INC	08/25/2026	\$506.73	
962417	HONORS GRADUATION LLC	08/26/2026	\$4,436.36	
962418	ANTHONY NISPEL	08/26/2026	\$1,224.90	
962419	SHANNON SACKMAN	08/26/2026	\$1,160.48	
962420	LITTLE RASCALS EVENT SERVICES	08/26/2026	\$4,997.00	
963324	ARROW RESTAURANT EQUIPMENT	08/27/2026	\$79,358.03	
963325	IMPERIAL DADE	08/27/2026	\$17,956.18	
963326	THOMAS VASTA	08/27/2026	\$1,743.57	
963327	ILIANA MENDOZA	08/27/2026	\$2,024.79	
963328	SAN BERNARDINO COUNTY SCHOOL	08/27/2026	\$250.00	
963329	SAN BERNARDINO COUNTY SUPT	08/27/2026	\$2,195.00	
963330	SCHOOL NURSE SUPPLY INC	08/27/2026	\$736.43	
963331	SITEONE LANDSCAPE SUPPLY LLC	08/27/2026	\$5,155.90	
963332	SOCAL YEARBOOKS WORKSHOP	08/27/2026	\$2,510.00	
963333	NIDIA SOTO	08/27/2026	\$2,024.79	
963334	SUBRIGO	08/27/2026	\$4,335.52	
963335	SUNSHINE GROWERS NURSERY	08/27/2026	\$4,853.26	
963336	SUPPLY SOLUTIONS	08/27/2026	\$713.43	
963337	TK ELEVATOR CORPORATION	08/27/2026	\$12,253.80	
963338	TRANE CO	08/27/2026	\$9,627.88	
963339	ULINE	08/27/2026	\$35,309.79	
963340	VISTA PAINT CORPORATION	08/27/2026	\$394.42	
963341	ZUNIGA'S EQUIPMENT RENTAL	08/27/2026	\$850.00	
963342	U S BANK	08/27/2026	\$150.00	
963343	EVELYN DOMINGUEZ	08/27/2026	\$29.46	
963344	U S BANK	08/27/2026	\$1,389.80	
963345	U S BANK	08/27/2026	\$1,465.96	
963346	DAKIRA WILLIAMS	08/27/2026	\$141.02	
963347	ROBERT HAMPTON	08/27/2026	\$2,261.63	
963348	KONICA MINOLTA PREMIER FINANCE	08/27/2026	\$49,824.32	
963349	JESUS AGUIRRE	08/27/2026	\$75.00	
963350	AIR & HOSE SOURCE INC	08/27/2026	\$215.23	
963351	AMERIGAS PROPANE LP	08/27/2026	\$1,993.04	
963352	ARAMSCO INC/INTERLINK SUPPLY	08/27/2026	\$3,882.61	
963353	COMPLETE BUSINESS SYSTEMS	08/27/2026	\$2,970.00	
963354	EARLY LEARNING SOLUTIONS INC	08/27/2026	\$2,240.00	
963355	ESGI	08/27/2026	\$4,095.00	
963356	A T & T	08/27/2026	\$101.37	
963357	COLTON PUBLIC UTILITIES	08/27/2026	\$8,714.70	
963358	RIALTO WATER SERVICES	08/27/2026	\$68,631.42	
963359	SAN BDNO MUNICIPAL WATER DEPT	08/27/2026	\$31,246.01	
963360	SOCALGAS	08/27/2026	\$5,230.71	

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 8/19/2026 To 9/1/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
963361	SOUTHERN CALIFORNIA EDISON	08/27/2026	\$53,007.60	
963362	WEST VALLEY WATER DISTRICT	08/27/2026	\$16,472.26	
963363	ULINE	08/27/2026	\$2,682.98	
963364	REVOLVING CASH ACCOUNT	08/27/2026	\$180.00	
963365	PBK ARCHITECTS INC	08/27/2026	\$143,749.85	
964142	KASCH GRAPHIC DESIGN	08/28/2026	\$393.10	
964143	KELLY SPICERS STORES	08/28/2026	\$5,878.52	
964144	KH METALS AND SUPPLY	08/28/2026	\$1,856.13	
964145	KIMBALL MIDWEST	08/28/2026	\$3,815.74	
964146	BRITTANY M KIRTLEY	08/28/2026	\$68.92	
964147	DEANNA M. MEYER-HERRIN	08/28/2026	\$43.50	
964148	SCHOLASTIC	08/28/2026	\$207.57	
964149	SCHOOL ENERGY COALITION	08/28/2026	\$260.00	
964150	SCHOOL SPECIALTY LLC	08/28/2026	\$7,001.95	
964151	STEPPING STONES GROUP LLC	08/28/2026	\$580.12	
964152	ROD TORRES	08/28/2026	\$12,000.00	
964153	ULINE	08/28/2026	\$2,181.53	
964154	SOUTHERN CALIFORNIA RELIEF	08/28/2026	\$3,508,194.00	
964155	ACP DIRECT	08/28/2026	\$616.21	
964156	ACSA	08/28/2026	\$1,690.56	
964157	ALLIED REFRIGERATION INC	08/28/2026	\$1,566.03	
964158	ANIXTER INC	08/28/2026	\$61.56	
964159	AVALON TRANSPORTATION LLC	08/28/2026	\$1,690.70	
964160	B & H PHOTO	08/28/2026	\$2,166.84	
964161	BATTERY WORX INC	08/28/2026	\$262.74	
964162	BEHAVIORAL AUTISM THERAPIES	08/28/2026	\$32,470.40	
964163	BGZ PARTY RENTALS #2	08/28/2026	\$159.47	
964164	BIG TS PIZZA GROUP CORP	08/28/2026	\$139.77	
964165	BLICK ART MATERIALS	08/28/2026	\$1,188.77	
964166	BLUM ELECTRIC	08/28/2026	\$9,800.00	
964167	CADA CENTRAL	08/28/2026	\$90.00	
964168	CARD INTEGRATORS	08/28/2026	\$1,346.88	
964169	CED	08/28/2026	\$10,188.07	
964170	CLASSWORK CO	08/28/2026	\$849.00	
964171	COMPLETE BUSINESS SYSTEMS	08/28/2026	\$1,785.00	
964172	COMPUTERIZED EMBROIDERY CO	08/28/2026	\$1,020.39	
964173	DAN'S LAWNMOWER CENTER	08/28/2026	\$232.74	
964174	MARTHA L DEGORTARI	08/28/2026	\$178.30	
964175	DEPARTMENT OF INDUSTRIAL	08/28/2026	\$2,025.00	
964176	DENISE ELLIS	08/28/2026	\$20.05	
964177	EPAX SYSTEMS INC	08/28/2026	\$4,238.72	
964178	J2 BUILDERS	08/28/2026	\$7,600.00	
964179	JOHNSON'S HARDWARE	08/28/2026	\$2,366.95	

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 8/19/2026 To 9/1/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
964180	JOMAR TABLE LINENS	08/28/2026	\$45.60	
964181	ANDRES AGUAYO	08/28/2026	\$325.11	
964182	MARIA BERMUDEZ	08/28/2026	\$77.06	
964183	ALICIA BRAVO	08/28/2026	\$4.79	
964184	DESTANEY CASTILLO	08/28/2026	\$8.70	
964185	IVETTE DOMINGUEZ	08/28/2026	\$54.49	
964186	MIGUEL A. FAVELA	08/28/2026	\$47.88	
964187	JUSTIN B FULMER	08/28/2026	\$368.90	
964188	ANA GARAY	08/28/2026	\$39.94	
964189	ANGELA GUEVARA	08/28/2026	\$755.44	
964190	KATHY HERNANDEZ	08/28/2026	\$16.49	
964191	SARAH HERNANDEZ	08/28/2026	\$361.61	
964192	CYNTHIA LATHAM	08/28/2026	\$402.01	
964193	TINA M LINGENFELTER	08/28/2026	\$402.14	
964194	DIANA OROZCO	08/28/2026	\$42.56	
964195	GLORIA RODRIGUEZ	08/28/2026	\$23.71	
964196	ELVIRA SIERRA	08/28/2026	\$14.29	
966196	REVOLVING CASH ACCOUNT	08/31/2026	\$40.00	
966197	BURLINGTON STORES INC	08/31/2026	\$3,515.25	
966198	CONVERGEONE INC	08/31/2026	\$226,153.93	
966199	REVOLVING CASH ACCOUNT	08/31/2026	\$173.00	
966200	REVOLVING CASH ACCOUNT	08/31/2026	\$193.00	
966201	REVOLVING CASH ACCOUNT	08/31/2026	\$205.25	
966202	REVOLVING CASH ACCOUNT	08/31/2026	\$257.00	
966203	REVOLVING CASH ACCOUNT	08/31/2026	\$174.00	
966204	REVOLVING CASH ACCOUNT	08/31/2026	\$199.55	
966205	REVOLVING CASH ACCOUNT	08/31/2026	\$279.00	
966206	REVOLVING CASH ACCOUNT	08/31/2026	\$157.55	
966207	REVOLVING CASH ACCOUNT	08/31/2026	\$20.00	
966208	6CRICKETS INC.	08/31/2026	\$183,850.00	
966209	SC FENCE COMPANY	08/31/2026	\$34,890.00	
966210	SMARTETOOLS INC.	08/31/2026	\$17,500.00	
966211	SOFTCHOICE CORP	08/31/2026	\$152,480.33	
966212	SUNRISE SOLUTIONS ADVISORS LLC	08/31/2026	\$8,925.00	
966213	TIMELESS PLAQUES & AWARDS	08/31/2026	\$3,469.55	
966214	TRANSIT WORKFORCE MANAGEMENT	08/31/2026	\$9,450.00	
966215	LAKESHORE LEARNING MATERIALS	08/31/2026	\$9,161.17	
966216	LIMINEX INC.	08/31/2026	\$65,450.00	
966217	4IMPRINT INC	08/31/2026	\$477.06	
966218	FABCO STEEL FABRICATION INC	08/31/2026	\$5,143.87	
966219	FAIRVIEW FORD SALES INC	08/31/2026	\$55.51	
966220	FEDEX	08/31/2026	\$42.61	
966221	YANIRA FIGUEROA	08/31/2026	\$68.20	

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 8/19/2026 To 9/1/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
966222	FMB TRUCK OUTFITTERS INC	08/31/2026	\$115.66	
966223	FOUNDATION BUILDING MATERIALS	08/31/2026	\$1,199.78	
966224	DAHMAIEN T CARTER	08/31/2026	\$163.60	
966225	JESSICA MAGANA	08/31/2026	\$413.85	
966226	GLORIA MARRON	08/31/2026	\$280.40	
966227	CHRISTINA MARROQUIN	08/31/2026	\$163.60	
966228	NOEMI A MORENO	08/31/2026	\$39.94	
966229	CLAUDIA PEREZ	08/31/2026	\$413.85	
966230	VANESSA PINEDA NUNEZ	08/31/2026	\$593.03	
966231	CYNTHIA POOL	08/31/2026	\$1,578.43	
966232	RAMONA RODRIGUEZ	08/31/2026	\$290.98	
966233	ALMA ROJAS	08/31/2026	\$39.94	
966234	BERNOHOL SANCHEZ	08/31/2026	\$508.05	
966235	JENEEN STUBBLEFIELD	08/31/2026	\$378.20	
966236	MIRIAM TRUDEAU	08/31/2026	\$455.45	
966237	AMANDA TRUJILLO	08/31/2026	\$413.85	
966238	ALEJANDRO VARA	08/31/2026	\$666.25	
966239	BRIANA VARA	08/31/2026	\$413.85	
966240	BERENISE VARGAS	08/31/2026	\$413.85	
966241	CHLOE LYNN WELLS	08/31/2026	\$59.81	
966242	REGINA WILBERT	08/31/2026	\$413.85	
966243	DEANNA WURTZ	08/31/2026	\$435.31	
966244	LAKESHORE LEARNING MATERIALS	08/31/2026	\$2,632.35	
966245	LEVATA US LLC	08/31/2026	\$438.08	
966246	LOWE'S	08/31/2026	\$13,463.29	
966247	MEDCO SUPPLY COMPANY	08/31/2026	\$4,279.03	
966248	N UNO CONSTRUCTION INC	08/31/2026	\$4,570.00	
966249	ODP BUSINESS SOLUTIONS LLC	08/31/2026	\$382.78	
966250	OFFICE SOLUTIONS BUSINESS	08/31/2026	\$13,050.88	
966251	OLSON PHOTOGRAPHY	08/31/2026	\$1,700.00	
966252	ORANGE COUNTY DEPT OF ED	08/31/2026	\$501.00	
966253	OTC BRANDS INC	08/31/2026	\$696.89	
966254	OUTCOMES OPERATING INC	08/31/2026	\$549.54	
966255	RIDDELL ALL AMERICAN SPORTS	08/31/2026	\$3,420.77	
966256	THE LIBRARY STORE	08/31/2026	\$182.09	
966257	PANERA LLC	08/31/2026	\$347.95	
966258	PIONEER CHEMICAL CO	08/31/2026	\$2,422.33	
966259	PRO PIPE AND SUPPLY	08/31/2026	\$495.90	
966260	PROFESSIONAL TUTORS OF AMERICA	08/31/2026	\$9,135.00	
966261	QUADIENT INC	08/31/2026	\$2,907.09	
966262	QUALITY REPAIR SOLUTIONS	08/31/2026	\$680.00	
966263	QUILL CORPORATION	08/31/2026	\$352.22	
966264	RAINBOW BOLT & SUPPLY INC	08/31/2026	\$64.64	

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 8/19/2026 To 9/1/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
966265	REALLY GOOD STUFF	08/31/2026	\$193.08	
966266	RIDDELL ALL AMERICAN SPORTS	08/31/2026	\$3,293.07	
966267	ROCHESTER 100 INC	08/31/2026	\$1,086.12	
966268	UC REGENTS	08/31/2026	\$21,796.94	
966269	RIDDELL ALL AMERICAN SPORTS	08/31/2026	\$5,984.30	
966270	ANDREW CHAMBERLAIN	08/31/2026	\$467.81	
966271	TOMERYL COLLIER	08/31/2026	\$394.81	
966272	BRENT COPELAND	08/31/2026	\$304.81	
966273	MONEKA CORTEZ	08/31/2026	\$377.81	
966274	JULIE GARCIA	08/31/2026	\$430.81	
966926	IMPERIAL DADE	09/01/2026	\$5,494.71	
966927	JOHNSON'S HARDWARE	09/01/2026	\$3,311.56	
966928	JONES SCHOOL SUPPLY CO INC	09/01/2026	\$17,774.67	
966929	KOLB MIDDLE SCHOOL ASB	09/01/2026	\$7,513.96	
966930	KONICA MINOLTA PREMIER FINANCE	09/01/2026	\$17,190.71	
966931	KUCERA ASB	09/01/2026	\$10,949.13	
966932	806 TECHNOLOGIES INC	09/01/2026	\$19,800.00	
966933	COMPLETE BUSINESS SYSTEMS	09/01/2026	\$5,955.00	
966934	DOCUMENT TRACKING SERVICES	09/01/2026	\$13,310.00	
966935	EVERDRIVEN TECHNOLOGIES LLC	09/01/2026	\$21,383.63	
966936	PANERA LLC	09/01/2026	\$6,426.92	
966937	PRO PIPE AND SUPPLY	09/01/2026	\$32,656.87	
966938	RIALTO GATEWAY DISPLAY LLC	09/01/2026	\$2,500.00	
966939	RIALTO GLASS LLC	09/01/2026	\$5,847.56	
966940	HOUGHTON MIFFLIN HARCOURT	09/01/2026	\$291,000.00	
966941	MCGRAW HILL LLC	09/01/2026	\$916,526.22	
966942	MPS	09/01/2026	\$40,541.20	
966943	MRS NELSONS BOOK COMPANY LLC	09/01/2026	\$10,504.87	
966944	NETSUPPORT INCORPORATED	09/01/2026	\$5,738.43	
966945	NEWSELA INC	09/01/2026	\$4,189.05	
966946	APPLE VALLEY COMMUNICATIONS	09/01/2026	\$26,895.00	
966947	AVID CENTER	09/01/2026	\$3,497.00	
966948	U S BANK	09/01/2026	\$683.07	
966949	AMAZON CAPITAL SERVICES	09/01/2026	\$241.78	
966950	BRAINPOP LLC	09/01/2026	\$5,025.00	
966951	CADA CENTRAL	09/01/2026	\$300.00	
966952	DIANA ALBA MEDINA	09/01/2026	\$524.40	
966953	RAQUEL F PUICON	09/01/2026	\$11.00	
966954	S.W. SCHOOL SUPPLY	09/01/2026	\$1,321.02	
966955	SAN BERNARDINO COUNTY SOLID	09/01/2026	\$1,383.41	
966956	SAN BERNARDINO COUNTY SUPT	09/01/2026	\$2,000.00	
966957	SAVVAS LEARNING COMPANY LLC	09/01/2026	\$251.90	
966958	SBCSS	09/01/2026	\$995.00	

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 8/19/2026 To 9/1/2026

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
966959	ADRIENNE SCHAUPP	09/01/2026	\$74.48	
966960	SCHOOL HEALTH CORPORATION	09/01/2026	\$166.98	
966961	SCHOOL LIFE	09/01/2026	\$133.13	
966962	SCHOOL NURSE SUPPLY INC	09/01/2026	\$4,881.94	
966963	SEHI COMPUTER PRODUCTS INC	09/01/2026	\$2,739.59	
966964	SUNSET AUDIO VISUAL	09/01/2026	\$1,473.26	
966965	AMANDA TRUJILLO	09/01/2026	\$110.00	
966966	W.W. NORTON & COMPANY INC	09/01/2026	\$8,090.70	
966967	WILLIAM V MACGILL & CO	09/01/2026	\$1,158.13	
TOTAL			<u><u>\$8,265,861.03</u></u>	

08/19/2026 to 09/01/2026

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

**Rialto Unified School District
Board of Education
September 23, 2026**

PURCHASE ORDER LISTING

8/19/2026 – 9/1/2026

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing From 8/19/2026 To 9/1/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
271706	MYSTERY SCIENCE INC	SUPPLIES	\$8,339.87
271707	IMPERIAL DADE	SUPPLIES	\$10,000.00
271708	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$2,000.00
271709	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	\$1,499.40
271710	CIF STATE OFFICE	DUES AND MEMBERSHIPS	\$2,508.68
271711	SAN BERNARDINO COUNTY SUPERINTENDE	RENTALS AND LEASES	\$210.00
271712	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	\$800.00
271713	LAGUNA CLAY COMPANY	SUPPLIES	\$8,513.98
271714	ART SPECIALTIES INC	OTHER ADMIN CHARGES/INSTALLATION/RENTALS /	\$19,631.50
271715	BGZ PARTY RENTALS #2	RENTALS AND LEASES	\$159.47
271716	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$153.49
271717	AMAZON CAPITAL SERVICES	DUES AND MEMBERSHIPS	\$3,770.17
271718	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$2,760.00
271719	UNIVERSITY ENTERPRISES	TRAVEL AND CONFERENCE	\$700.00
271720	GRAY STEP SOFTWARE LLC	TRAVEL AND CONFERENCE	\$1,138.00
271721	GOLD STAR FOODS INC	SUPPLIES	\$12,742.52
271722	KONICA MINOLTA	COPIER LEASE	\$320,000.00
271723	KONICA MINOLTA	MAINTENANCE CONTRACT	\$170,094.15
271724	PANERA BREAD LLC	PREPARED FOODS	\$6,108.62
271725	PIONEER CHEMICAL CO	SUPPLIES	\$334.24
271726	CADA CENTRAL	TRAVEL AND CONFERENCE	\$90.00
271727	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$100.00
271728	SWEETWATER SOUND HOLDINGS LLC	SUPPLIES	\$2,944.58
271729	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$2,677.50
271730	VARGAS, JAZMIN	TRAVEL AND CONF/OTHER ADMIN CHARGES	\$1,000.00
271731	REID, IAN	TRAVEL AND CONF/OTHER ADMIN CHARGES	\$1,000.00
271732	RAYMOND, JOSLYNNE	TRAVEL AND CONF/OTHER ADMIN CHARGES	\$1,000.00
271733	RAMOS, JOSEPH	TRAVEL AND CONF/OTHER ADMIN CHARGES	\$1,000.00
271734	TRUETT, JENNIFER	TRAVEL AND CONF/OTHER ADMIN CHARGES	\$1,000.00
271735	PAYNE, KRISTI	TRAVEL AND CONF/OTHER ADMIN CHARGES	\$1,000.00
271736	OCHOA, MARIA F.	TRAVEL AND CONF/OTHER ADMIN CHARGES	\$1,000.00
271737	MYERS, JENNIFER	TRAVEL AND CONF/OTHER ADMIN CHARGES	\$1,000.00
271738	MENDOZA, MARITZA	TRAVEL AND CONF/OTHER ADMIN CHARGES	\$1,000.00
271739	MEERS,ERIN	TRAVEL AND CONF/OTHER ADMIN CHARGES	\$1,000.00
271740	MARTINEZ, MELANIE	TRAVEL AND CONF/OTHER ADMIN CHARGES	\$1,000.00
271741	MALDONADO, ROXANNA	TRAVEL AND CONF/OTHER ADMIN CHARGES	\$1,000.00
271742	LYONS, CHARECA	TRAVEL AND CONF/OTHER ADMIN CHARGES	\$1,000.00
271743	LLOYD, SARAH	TRAVEL AND CONF/OTHER ADMIN CHARGES	\$1,000.00
271744	LEM, JOSLYN	TRAVEL AND CONF/OTHER ADMIN CHARGES	\$1,000.00
271745	JIMENEZ, IVONE H.	TRAVEL AND CONF/OTHER ADMIN CHARGES	\$1,000.00
271746	HARP, SUMMER	TRAVEL AND CONF/OTHER ADMIN CHARGES	\$1,000.00
271747	FULLER, YASMINE	TRAVEL AND CONF/OTHER ADMIN CHARGES	\$1,000.00
271748	FARR,ALLISON	TRAVEL AND CONF/OTHER ADMIN CHARGES	\$1,000.00
271749	RICHARD, CALEIGH	TRAVEL AND CONF/OTHER ADMIN CHARGES	\$1,000.00
271750	BILLINGS, JAMIE	TRAVEL AND CONF/OTHER ADMIN CHARGES	\$1,000.00
271751	ANGUIANO, BRENDA	TRAVEL AND CONF/OTHER ADMIN CHARGES	\$1,000.00
271752	ALEXANDER,JAIME	TRAVEL AND CONF/OTHER ADMIN CHARGES	\$1,000.00
271753	RUSD DISTRICT CREDIT CARD	RENTALS AND LEASES	\$1,561.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing From 8/19/2026 To 9/1/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
271754	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$1,431.54
271755	NATIONAL BUSINESS FURNITURE	SUPPLIES	\$715.97
271756	GRAINGER INC	SUPPLIES	\$157.08
271757	NATIONAL BUSINESS FURNITURE	SUPPLIES	\$8,083.36
271758	APPLE INC	SUPPLIES	\$1,454.57
271759	BARCODES INC	SUPPLIES	\$295.83
271760	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	\$7,500.00
271761	ULINE	SUPPLIES	\$77.95
271762	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$3,195.85
271763	LOWE'S	SUPPLIES	\$510.79
271764	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$3,195.85
271765	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$2,000.00
271766	SOUTHWEST STRINGS	SUPPLIES	\$3,188.02
271767	DEMCO INC	SUPPLIES	\$66.73
271768	NEIL A. KJOS MUSIC CO INC	BOOKS	\$21,839.74
271769	WILLIAM V MACGILL & CO	SUPPLIES	\$736.54
271770	PERMA-BOUND BOOKS	BOOKS	\$3,947.32
271771	ROCKWELL PRINTING INC	SUPPLIES	\$7,327.44
271772	YUM YUM DONUTS	PREPARED FOODS	\$300.00
271773	CPM EDUCATIONAL PROGRAM	TEXTBOOKS	\$0.01
271774	LEARNING WITHOUT TEARS	SUPPLIES	\$400.03
271775	FLYING MONKEYS LLC	CONTRACTED SERVICES	\$75,000.00
271776	LOS TAKOS	PREPARED FOODS	\$700.38
271777	POCKET NURSE ENTERPRISES INC	SUPPLIES	\$4,757.86
271778	POCKET NURSE ENTERPRISES INC	SUPPLIES	\$2,500.67
271779	ULINE	SUPPLIES	\$3,349.51
271780	POCKET NURSE ENTERPRISES INC	SUPPLIES	\$3,816.47
271781	CDW GOVERNMENT INC	SUPPLIES	\$257.22
271782	POCKET NURSE ENTERPRISES INC	SUPPLIES	\$1,704.69
271783	B & H PHOTO	SUPPLIES	\$836.18
271784	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$70.03
271785	SECURITY PRO USA	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$4,039.54
271786	RUSD DISTRICT CREDIT CARD	BOOKS/SUPPLIES	\$109.38
271787	BRYANT, COREY	SUPPLIES	\$3,000.00
271788	WFGEAR PRODUCT SALES	NON-CAPITAL INVENTORY EQUIPMENT	\$2,678.48
271789	STATEFOODSAFETY	ADMISSION/ENTRY FEES	\$1,650.00
271790	STATEFOODSAFETY	ADMISSION/ENTRY FEES	\$2,860.00
271791	OUTCOMES OPERATING INC	COMPUTER RELATED SERVICES	\$3,060.00
271792	SKILL STRUCK INC	COMPUTER RELATED SERVICES	\$132,500.00
271793	POCKET NURSE ENTERPRISES INC	SUPPLIES	\$6,463.20
271794	CACHE VALLEY BANK TRUSTEE	CONTRACTED SERVICES	\$30,000.00
271795	RIDDELL ALL AMERICAN SPORTS	SUPPLIES	\$2,415.85
271796	ULINE	SUPPLIES	\$3,964.12
271797	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/PREPARED FOODS	\$420.11
271798	ULINE	SUPPLIES	\$437.22
271799	ULINE	SUPPLIES	\$277.94
271800	ULINE	SUPPLIES	\$277.94
271801	ULINE	SUPPLIES	\$752.10

RIALTO UNIFIED SCHOOL DISTRICT**Purchase Order Listing****From 8/19/2026 To 9/1/2026**

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
271802	JONES SCHOOL SUPPLY CO INC	STUDENT REWARDS	\$345.03
271803	WALMART	STUDENT REWARDS	\$400.00
271804	ULINE	SUPPLIES	\$3,824.74
271805	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	\$1,244.65
271806	WALMART	LIGHT REFRESHMENTS/SUPPLIES	\$1,000.00
271807	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$323.25
271808	RUSD DISTRICT CREDIT CARD	RENTALS AND LEASES	\$317.45
271809	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	\$748.62
271810	WALMART	SUPPLIES	\$500.00
271811	SMART & FINAL	LIGHT REFRESHMENTS	\$1,000.00
271812	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/SUPPLIES	\$2,000.00
271813	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	\$300.00
271814	ROCHESTER 100 INC	SUPPLIES	\$416.34
271815	WALMART	OTHER ADMINISTRATIVE CHARGES	\$1,000.00
271816	MEDCO SUPPLY COMPANY	SUPPLIES	\$1,393.65
271817	ULINE	SUPPLIES	\$599.77
271818	4IMPRINT INC	OTHER ADMINISTRATIVE CHARGES	\$2,645.19
271819	ANTHONY ADCOCK DBA	RENTALS AND LEASES	\$4,997.00
271820	WALMART	SUPPLIES	\$5,000.00
271821	TREERING CORPORATION	OTHER ADMINISTRATIVE CHARGES	\$0.01
271822	GRAINGER INC	NON-CAPITAL INVENTORY EQUIPMENT	\$3,255.94
271823	DICK BLICK COMPANY	SUPPLIES	\$2,935.77
271824	INSTRUCTIONAL COACHING GROUP	CONTRACTED SERVICES	\$13,000.00
271825	YUM YUM DONUTS	PREPARED FOODS	\$300.00
271826	RAM DESIGN AND PRINT INC	OTHER ADMINISTRATIVE CHARGES	\$12,000.00
271827	COMPLETE BUSINESS SYSTEMS	MAINTENANCE CONTRACT	\$1,980.00
271828	ACSA	DUES AND MEMBERSHIPS	\$1,790.56
271829	SOUTHERN CALIFORNIA RELIEF	OTHER INSURANCE	\$3,508,194.00
271830	D&D INSTALLERS	BUILDING IMPROVEMENT/CONSTRUCTION	\$5,436.00
271831	REGAN PAVING	SITE IMPROVEMENT	\$12,620.52
271832	STUDENT TRANSPORTATION	CONTRACTED SERVICES	\$80,000.00
271833	BSN SPORTS LLC	OTHER ADMINISTRATIVE CHARGES	\$3,420.41
271834	BSN SPORTS LLC	OTHER ADMINISTRATIVE CHARGES	\$9,061.85
271835	BSN SPORTS LLC	OTHER ADMINISTRATIVE CHARGES	\$36,741.97
271836	IML SECURITY	SUPPLIES	\$25,257.95
271837	HERC RENTALS INC	RENTALS AND LEASES	\$10,690.96
271838	KEN'S SPORTING GOODS	OTHER ADMIN CHARGES/SUPPLIES	\$12,000.00
271839	NATIONAL GEOGRAPHIC / CENGAGE	BOOKS/COMPUTER RELATED SERVICES	\$12,275.12
271840	FOSTER & FOSTER CONSULTING	CONTRACTED SERVICES	\$7,000.00
271841	HOME DEPOT	SUPPLIES	\$3,000.00
271842	GHR EDUCATION	SUBAGREEMENT FOR CONTRACT	\$200,000.00
271843	SUNFLOWER THERAPIES	CONTRACTED SERVICES	\$40,000.00
271844	WHOLE CHILD THERAPY INC	CONTRACTED SERVICES	\$12,300.00
271845	WESTGROUP DESIGNS INC	ARCHITECT FEES (BLDG)	\$79,702.90
271846	GLOBAL INDUSTRIAL EQUIPMENT	EQUIPMENT	\$6,867.35
271847	DE LA ROSA, ELSI	OTHER ADMINISTRATIVE CHARGES	\$28.49
271848	CAROLINA BIOLOGICAL SUPPLY	SUPPLIES	\$92.76
271849	SCHOOL OUTFITTERS LLC	SUPPLIES	\$1,314.07

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 8/19/2026 To 9/1/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
271850	OTC BRANDS INC	SUPPLIES	\$750.00
271851	BSN SPORTS LLC	SUPPLIES	\$941.74
271852	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$4,283.27
271853	EAI EDUCATION	SUPPLIES	\$542.84
271854	B & H PHOTO	SUPPLIES	\$371.11
271855	BSN SPORTS LLC	SUPPLIES	\$4,488.69
271856	BSN SPORTS LLC	OTHER ADMINISTRATIVE CHARGES	\$2,801.15
271857	ORBACH HUFF & HENDERSON LLP	LEGAL COSTS	\$50,000.00
271858	CLAIM RETENTION SERVICES INC	CONTRACTED SERVICES	\$32,000.00
271859	KAPLAN EARLY LEARNING CO	SUPPLIES	\$6,758.85
271860	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$1,789.30
271861	DAVIDSON, JENNIFER	TRAVEL AND CONF/OTHER ADMIN CHARGES	\$1,000.00
271862	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$3,929.22
271863	THRESHOLD	SUPPLIES	\$444.52
271864	COTE,REHANNON	TRAVEL AND CONF/OTHER ADMIN CHARGES	\$1,000.00
271865	CENTER FOR THE COLLABORATIVE	CONTRACTED SERVICES	\$4,000.00
271866	COOK II, ROBERT	TRAVEL AND CONF/OTHER ADMIN CHARGES	\$1,000.00
271867	CASTRO,RAQUEL	TRAVEL AND CONF/OTHER ADMIN CHARGES	\$1,000.00
271868	NATIONAL GEOGRAPHIC / CENGAGE	COMPUTER RELATED SERVICES	\$8,712.00
271869	BUTANDA, JERRY	TRAVEL AND CONF/OTHER ADMIN CHARGES	\$1,000.00
271870	BUSTILLO, REYNALD	TRAVEL AND CONF/OTHER ADMIN CHARGES	\$1,000.00
271871	ULINE	SUPPLIES	\$1,249.90
271872	BROWN, BRITTNEY	TRAVEL AND CONF/OTHER ADMIN CHARGES	\$1,000.00
271873	QUILL CORPORATION	SUPPLIES	\$237.04
271874	RULING OUR EXPERIENCES INC	TRAVEL AND CONFERENCE	\$1,600.00
271875	ROCKWELL PRINTING INC	TEXTBOOKS AND SUPPLIES	\$4,623.85
271876	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$825.24
271877	ROCKWELL PRINTING INC	TEXTBOOKS AND SUPPLIES	\$3,143.53
271878	HEWLETT-PACKARD COMPANY	MAINTENANCE CONTRACT	\$320,900.00
271879	BLUETRITON BRANDS INC	CONTRACTED SERVICES	\$6,500.00
271880	ROCKWELL PRINTING INC	TEXTBOOKS AND SUPPLIES	\$12,754.75
271881	ROCKWELL PRINTING INC	TEXTBOOKS AND SUPPLIES	\$11,255.38
271882	ROCKWELL PRINTING INC	TEXTBOOKS AND SUPPLIES	\$11,187.51
271883	ROCKWELL PRINTING INC	TEXTBOOKS AND SUPPLIES	\$7,757.66
271884	ROCKWELL PRINTING INC	TEXTBOOKS AND SUPPLIES	\$6,832.95
271885	ROCKWELL PRINTING INC	TEXTBOOKS AND SUPPLIES	\$6,341.93
271886	ROCKWELL PRINTING INC	TEXTBOOKS AND SUPPLIES	\$10,042.17
271887	YUM YUM DONUTS	PREPARED FOODS	\$400.00
271888	SALSANA LLC	CONTRACTED SERVICES	\$3,300.00
271889	BMX FREESTYLERS	CONTRACTED SERVICES	\$2,244.00
271890	DEMCO INC	SUPPLIES	\$156.40
271891	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$1,300.00
271892	B & H PHOTO	SUPPLIES	\$193.86
271893	CHEF'S TOYS	SUPPLIES	\$114.66
271894	NASCO	SUPPLIES	\$442.39
271895	BEHAVIORAL EMOTIONAL & ACADEMIC ME	CONTRACTED SERVICES	\$60,000.00
271896	AMAZON CAPITAL SERVICES	SUPPLIES	\$1,000.00
271897	AMAZON CAPITAL SERVICES	SUPPLIES	\$1,000.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing From 8/19/2026 To 9/1/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
271898	B & H PHOTO	SUPPLIES	\$242.37
271899	B & H PHOTO	SUPPLIES	\$8,144.29
271900	BLACKOUT EZ LLC	SUPPLIES	\$472.27
271901	BSN SPORTS LLC	SUPPLIES	\$4,539.19
271902	BSN SPORTS LLC	OTHER ADMINISTRATIVE CHARGES	\$4,995.83
271903	BSN SPORTS LLC	OTHER ADMINISTRATIVE CHARGES	\$4,630.00
271904	BSN SPORTS LLC	SUPPLIES	\$1,059.75
271905	BURLINGTON STORES INC	OTHER ADMINISTRATIVE CHARGES	\$2,000.00
271906	C.A.S.H.	DUES AND MEMBERSHIPS	\$1,222.00
271907	CADA CENTRAL	DUES AND MEMBERSHIPS	\$300.00
271908	CDW GOVERNMENT INC	SUPPLIES	\$1,138.50
271909	CIF - SOUTHERN SECTION	DUES AND MEMBERSHIPS	\$4,300.00
271910	CIF STATE OFFICE	DUES AND MEMBERSHIPS	\$2,260.88
271911	COLLEGE BOARD,THE	BOOKS	\$177.79
271912	COMPLETE OFFICE LLC	SUPPLIES	\$2,500.00
271913	DEMCO INC	SUPPLIES	\$630.42
271914	DR. ROBIN MORRIS	CONTRACTED SERVICES	\$24,000.00
271915	SCOOT EDUCATION INC	CONTRACTED SERVICES	\$350,000.00
271916	HAYNES FAMILY OF PROGRAMS	CONTRACTED SERVICES	\$20,000.00
271917	DR OLVERA PSYCHOLOGY	CONTRACTED SERVICES	\$10,000.00
271918	REYES, JOSE M	CONTRACTED SERVICES	\$35,000.00
271919	SHAW HR CONSULTING INC	CONTRACTED SERVICES	\$12,500.00
271920	NATIONAL BUSINESS FURNITURE	SUPPLIES	\$2,320.68
271921	DMH LEARNING CENTER INC DBA	CONTRACTED SERVICES	\$7,750.00
271922	UNITED SITE SERVICES	RENTALS AND LEASES	\$2,919.48
271923	ULINE	SUPPLIES	\$348.56
271924	FEDEX	POSTAGE	\$750.00
271925	GOLDEN STATE COMMUNICATIONS	SUPPLIES	\$2,646.07
271926	JOHNSON'S HARDWARE	SUPPLIES	\$500.00
271927	LISTEN INNOVATION INC	COMPUTER RELATED SERVICES	\$8,956.72
271928	LITERACY RESOURCES LLC	BOOKS	\$607.37
271929	LOWE'S	SUPPLIES	\$1,000.00
271930	NAVA, JAMES	SUPPLIES	\$299.89
271931	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$500.00
271932	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$6,000.00
271933	OTC BRANDS INC	STUDENT REWARDS	\$567.32
271934	OTC BRANDS INC	STUDENT REWARDS	\$2,000.00
271935	OTC BRANDS INC	STUDENT REWARDS	\$500.00
271936	PANERA BREAD LLC	PREPARED FOODS	\$200.00
271937	PERMA-BOUND BOOKS	BOOKS	\$674.95
271938	PRINTED SOLID INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$4,254.12
271939	REYES, JOSE M	CONTRACTED SERVICES	\$10,000.00
271940	1000BULBS.COM	SUPPLIES	\$66.53
271941	5 STAR STUDENTS SOLUTIONS LLC	COMPUTER RELATED SERVICES	\$6,412.00
271942	ADDICTION TREATMENT	CONTRACTED SERVICES	\$44,000.00
271943	AMAZON CAPITAL SERVICES	SUPPLIES	\$500.00
271944	APPLE INC	SUPPLIES	\$1,725.74
271945	B & H PHOTO	SUPPLIES	\$830.90

RIALTO UNIFIED SCHOOL DISTRICT**Purchase Order Listing****From 8/19/2026 To 9/1/2026**

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
271946	B & H PHOTO	SUPPLIES	\$576.99
271947	COMPLETE OFFICE LLC	SUPPLIES	\$1,000.00
271948	CONVERGEONE INC	MAINTENANCE CONTRACT-COMPUTER	\$6,654.20
271949	CURLS COILS & CROWNS	OTHER ADMIN CHARGES/CONTRACTED SERVICES	\$284,572.00
271950	FRANKLIN COVEY CLIENT SALES	COMPUTER RELATED SERVICES	\$6,270.00
271951	GGCIRCUIT LLC	COMPUTER RELATED SERVICES	\$2,660.00
271952	GROCERY OUTLET OF RIALTO	OTHER ADMINISTRATIVE CHARGES	\$3,000.00
271953	GROCERY OUTLET OF RIALTO	LIGHT REFRESHMENTS	\$500.00
271954	HANDLE IT HELPING HANDS INC	CONTRACTED SERVICES	\$50,000.00
271955	HISTORY BROUGHT TO LIFE	CONTRACTED SERVICES	\$825.00
271956	HOME DEPOT	SUPPLIES	\$1,000.00
271957	IMAGINE LEARNING LLC	COMPUTER RELATED SERVICES	\$28,246.20
271958	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$1,000.00
271959	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$58.50
271960	MICHAELS STORES	SUPPLIES	\$1,000.00
271961	MONOPRICE INC	SUPPLIES	\$185.36
271962	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$500.00
271963	OTC BRANDS INC	SUPPLIES	\$500.00
271964	OTC BRANDS INC	SUPPLIES	\$500.00
271965	OTC BRANDS INC	SUPPLIES	\$2,000.00
271966	OTC BRANDS INC	SUPPLIES	\$1,500.00
271967	PADCASTER INC, THE	SUPPLIES	\$1,540.96
271968	PROJECTOR LAMPS LLC	SUPPLIES	\$717.36
271969	RANCHO CLEANERS	OTHER ADMINISTRATIVE CHARGES	\$1,500.00
271970	RED RIVER PRESS INC	COMPUTER RELATED SERVICES	\$2,500.00
271971	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	\$500.00
271972	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$2,700.00
271973	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$9,800.00
271974	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$6,000.00
271975	RUSD NUTRITION SERVICES	PREPARED FOODS	\$8,350.50
271976	RUSD NUTRITION SERVICES	STUDENT REWARDS	\$4,500.00
271977	RYAN TILLMAN SPEAKS LLC	CONTRACTED SERVICES	\$20,500.00
271978	S & S WORLDWIDE INC	SUPPLIES	\$1,500.00
271979	SAGE PATHWAYS	CONTRACTED SERVICES	\$5,500.00
271980	SCHOOL HEALTH CORP	SUPPLIES	\$977.00
271981	NICK RAIL MUSIC	SUPPLIES	\$4,500.00
271982	SCHOOL OUTFITTERS LLC	SUPPLIES	\$820.70
271983	SOUNDBOX GROUP LLC	CONTRACTED SERVICES	\$100,000.00
271984	THINK TOGETHER	SUBAGREEMENT FOR CONTRACT	\$241,775.00
271985	ULINE	SUPPLIES	\$69.83
271986	ULINE	SUPPLIES	\$989.15
271987	WALMART	OTHER ADMINISTRATIVE CHARGES	\$14,100.00
271988	WALMART	STUDENT REWARDS	\$1,000.00
271989	WALMART	SUPPLIES	\$3,000.00
271991	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$306.06
271992	YOUNG VISIONARIES YOUTH	CONTRACTED SERVICES	\$0.01
271993	WOODSPRING SUITES COLTON	OTHER ADMINISTRATIVE CHARGES	\$300,000.00
271994	OTC BRANDS INC	SUPPLIES	\$73.21

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing From 8/19/2026 To 9/1/2026

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
271995	DYNAMIC EDUCATION SERVICES INC	CONTRACTED SERVICES	\$30,000.00
271996	GUITAR CENTER	SUPPLIES	\$5,811.67
271997	ELITE ACADEMICS INC	CONTRACTED SERVICES	\$42,315.00
271998	EDUCAITONAL & BEHAVIORAL SUPPORT SE	CONTRACTED SERVICES	\$17,000.00
271999	OLICKER, GWENDOLYN	CONTRACTED SERVICES	\$10,000.00
272000	FLINN SCIENTIFIC INC	SUPPLIES	\$425.98
272001	ROCHESTER 100 INC	SUPPLIES	\$162.16
272002	OTC BRANDS INC	SUPPLIES	\$700.00
272003	A & I REPROGRAPHICS	OTHER ADMINISTRATIVE CHARGES	\$290.91
272004	AARDVARK CLAY & SUPPLIES INC	SUPPLIES	\$4,500.00
272005	THERAPY SHOPPE	SUPPLIES	\$1,540.80
272006	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	\$300.00
272007	RUSD NUTRITION SERVICES	STUDENT REWARDS	\$43.20
272008	RUSD NUTRITION SERVICES	STUDENT REWARDS	\$300.00
272009	RUSD NUTRITION SERVICES	STUDENT REWARDS	\$200.00
272010	SAN BERNARDINO COUNTY SUPERINTENDE	ADMISSION/ENTRY FEES	\$995.00
272011	SCHOOL OUTFITTERS LLC	SUPPLIES	\$482.71
272012	SCHOOL SPECIALTY LLC	SUPPLIES	\$458.29
272013	SMART & FINAL	LIGHT REFRESHMENTS	\$750.00
272014	ULINE	SUPPLIES	\$75.55
272015	ULINE	SUPPLIES	\$461.01
272016	WALMART	SUPPLIES	\$1,000.00
272017	WALMART	STUDENT REWARDS	\$500.00
272018	WALMART	STUDENT REWARDS	\$1,000.00
272019	WALMART	SUPPLIES	\$134.79
272020	WALMART	SUPPLIES	\$1,500.00
272021	WAYFAIR PROFESSIONAL FLEX	SUPPLIES	\$809.17
272022	YUM YUM DONUTS	PREPARED FOODS	\$1,500.00
272023	PRECISION DYNAMICS CORP	OTHER ADMIN CHARGES/SUPPLIES	\$364.90
272024	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$15,979.27
272025	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	\$3,000.00
272026	TURNER JR, JERRY L.	CONTRACTED SERVICES	\$10,000.00
272027	PACIFIC HEARING AUDIOLOGICAL	CONTRACTED SERVICES	\$10,000.00
272028	OLVERA PH D, VERONICA	CONTRACTED SERVICES	\$30,000.00
272029	FOOD 4 LESS CUSTOMER CHARGES	SUPPLIES	\$500.00
272030	LOOKOURWAY LLC	OTHER ADMINISTRATIVE CHARGES	\$5,344.40
272031	WALMART	SUPPLIES	\$1,000.00
272032	WALMART	SUPPLIES	\$1,000.00
272033	WALMART	SUPPLIES	\$1,000.00
272034	WALMART	SUPPLIES	\$1,000.00
272035	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	\$500.00
272036	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$1,000.00
272037	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$3,000.00
272038	DXP ENTERPRISES INC	SITE IMPROVEMENT	\$32,517.77
272039	WALMART	SUPPLIES	\$1,000.00
272040	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$17,852.64
272041	RUSD PRINT SHOP	SUPPLIES	\$5,810.96
272042	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$340.59

RIALTO UNIFIED SCHOOL DISTRICT**Purchase Order Listing****From 8/19/2026 To 9/1/2026**

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
272043	ULINE	SUPPLIES	\$567.17
272044	WESTERN PSYCHOLOGICAL SERVICES	SUPPLIES	\$744.45
272045	TOUCHLINE SOFTWARE INC	COMPUTER RELATED SERVICES	\$510.00
272046	RENAISSANCE LEARNING	CONTRACTED SERVICES/COMPUTER RELATED SRVC	\$4,998.40
272047	RUSD NUTRITION SERVICES	STUDENT REWARDS	\$4,000.00
272048	ESGI	COMPUTER RELATED SERVICES	\$1,638.00
272049	PLAY VERSUS INC	CONTRACTED SERVICES/COMPUTER RELATED SRVC	\$37,517.25
272050	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIP/SUPPLIES	\$7,306.22
272051	MORRIS, BRYAN MICHAEL	CONTRACTED SERVICES	\$15,000.00
272052	DEMCO INC	SUPPLIES	\$251.66
272053	LISTEN INNOVATION INC	COMPUTER RELATED SERVICES	\$3,325.00
272054	SWAY MEDICAL INC	COMPUTER RELATED SERVICES	\$1,596.00
272055	HOME DEPOT	SUPPLIES	\$600.00
272056	RANCHO CLEANERS	OTHER ADMINISTRATIVE CHARGES	\$6,000.00
272057	HOME DEPOT	SUPPLIES	\$6,000.00
272058	PIONEER CHEMICAL CO	SUPPLIES	\$284.46
272059	FAGEN FRIEDMAN & FULFROST LLP	LEGAL COSTS	\$50,000.00
272060	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$95.00
272061	COMPLETE BUSINESS SYSTEMS	MAINTENANCE CONTRACT	\$1,066.73
272062	RUSD DISTRICT CREDIT CARD	CONTRACTED SERVICES	\$2,500.00
272063	POSITIVE PROMOTIONS INC	SUPPLIES	\$324.71
272064	SCHOOL SPECIALTY LLC	SUPPLIES	\$283.62
TOTAL			\$7,820,986.00

Nutrition Services
Purchase Order Listings
08/19/2026 to 09/01/2026

[illegible]



**Board of Education Agenda
September 23, 2026**

DONATIONS

Monetary Donation(s)

none

Non-Monetary Donation(s)

Location: Rialto Middle

Donor: LabCorp

Item(s): School Supplies valued at \$500

Location: Kordyak Elementary

Donor: Shakey's Pizza Parlor

Item(s): Free Pizza coupons for all students

Location: Werner Elementary

Donor: Cyclery USA

Item(s): Two Bike Helmets valued at \$130

Location: Myers Elementary

Donor: Dollar Tree

Item(s): 248 Items of various school supplies

Location: Eisenhower High

Donor: Walmart Neighborhood Market

Item(s): Food for the IKE Pantry valued at \$100

RECOMMENDATION:

Accept the donation(s) and send a letter of appreciation to the donor(s): LabCorp; Shakey's Pizza Parlor; Cyclery USA; Dollar Tree; and Walmart Neighborhood Market.

Monetary Donations - September 23, 2026

\$0.00

Donations - Fiscal Year-to-Date

\$16,646.00

Policy 7214: General Obligation Bonds

Status: DRAFT

Original Adopted Date: 08/21/2011 | **Last Revised Date:** Pending | **Last Reviewed Date:** 12/18/2024

(a)

The Board of Education recognizes that school facilities are an essential component of the educational program and that the Board has a responsibility to ensure that the District's facilities needs are met in the most cost-effective manner possible. The Board may direct the Superintendent to explore the possibility of a bond measure, which may include, but is not limited to, conducting community focus groups, surveys, and Board presentations. When the Board determines that it is in the best interest of District students, it may order an election on the question of whether bonds shall be issued to pay for school facilities.

The Board's decision to order a bond election, as well as its determinations regarding the appropriate amount, timing, and structure of the bond issuance, shall be consistent with law and the District's debt management policy.

Before ordering a bond election, the Board shall obtain reasonable and informed projections of assessed valuations that take into consideration projections of assessed property valuations made by the county assessor. (Education Code 15100)

When any project to be funded by bonds will require state matching funds for any phase of the project, the ballot materials for the bond measure shall include a statement as specified in Education Code 15122.5, advising voters that, because the project is subject to approval of state matching funds, passage of the bond measure is not a guarantee that the project will be completed. (Education Code 15122.5)

Bonds Requiring 55 Percent Approval by Local Voters

The Board, by a two-thirds vote and subject to Education Code 15100, may adopt a resolution to incur bonded indebtedness and order an election. Pursuant to the California Constitution, Article 13A, Section 1(b)(3) and Article 16, Section 18(b), a bond election authorized pursuant to Education Code 15266 requires the approval of at least a 55 percent majority of the voters voting in the election. (Education Code 15266)

The bond election may only be ordered at a primary or general election, a statewide special election, or a regularly scheduled local election at which all of the electors of the District are entitled to vote. (Education Code 15266)

General Obligation Bonds

Bonded indebtedness incurred by the District pursuant to Education Code 15266 shall be used only for the following purposes: (California Constitution Article 13A, Section 1(b)(3) and 1(b)(3)(A))

1. The construction, reconstruction, rehabilitation, or replacement of school facilities, including the furnishing and equipping of school facilities
2. The acquisition or lease of real property for school facilities
3. The refunding of any outstanding debt issuance used for the purposes specified in Items #1-2 above

The proposition approved by the voters shall include the following accountability requirements: ~~(California Constitution Article 13A, Section 1(b)(3))~~

1. Certification that proceeds from the sale of the bonds will be used only for the purposes specified in Items #1-2 above, and not for any other purposes including teacher and administrative salaries and other school operating expenses **(California Constitution Article 13A, Section 1(b)(3))**
2. A list of specific school facilities projects to be funded and certification that the Board has evaluated safety, class size reduction, and information technology needs in developing that list **(California Constitution Article 13A, Section 1(b)(3))**
3. A requirement that the Board conduct an annual, independent performance audit to ensure that the funds have been expended only on the specific projects listed **(California Constitution Article 13A, Section 1(b)(3))**
4. A requirement that the Board conduct an annual, independent financial audit of the proceeds from the sale of the bonds until all of those proceeds have been expended for the school facilities projects **(California Constitution Article 13A, Section 1(b)(3))**
5. ~~If a District general obligation bond requiring a 55 percent majority is approved by the voters,~~ **A requirement that** the Board shall appoint an independent citizen's oversight committee to inform the public concerning the expenditure of bond revenues as specified in Education Code 15278 and the accompanying administrative regulation **(Education Code 15278)**

This committee shall be appointed within 60 days of the date that the Board enters the election results in its minutes pursuant to Education Code 15274. (Education Code 15278)

The Superintendent or designee shall ensure that the annual, independent performance and financial audits required pursuant to Items #3-4 above are issued in accordance with the U.S. Comptroller General's Government Auditing Standards and submitted to the citizens' oversight committee at the same time they are submitted to the Superintendent or designee and no later than March 31 of each year. (Education Code 15286)

General Obligation Bonds

The Board shall provide the Citizens' Oversight Committee with responses to all findings, recommendations, and concerns addressed in the performance and financial audits within three months of receiving the audits. (Education Code 15280)

The Board may disband the Citizens' Oversight Committee when the committee has completed its review of the final performance and financial audits.

Bonds Requiring ~~66.67 Percent~~ Two-thirds Approval by Local Voters

The Board may decide to pursue the authorization and issuance of bonds by approval of ~~66.67 percent~~ **a two-thirds** majority of the voters pursuant to Education Code 15100 and California Constitution, Article 13A, Section 1(b)(2). If a majority of the Board agrees to such an election, or upon a petition of the majority of the qualified electors residing in the District, the Board shall adopt a resolution ordering an election on the question of whether to incur bonded indebtedness if approved by ~~a 66.67 percent~~ **two-thirds** majority of the voters. (Education Code 15100)

The Bond election may be ordered to occur on any Tuesday, except a Tuesday that is a state holiday or the day before or after a state holiday, is within 45 days before or after a statewide election unless conducted at the same time as the statewide election, or is an established election date pursuant to Elections Code 1000 or 1500. (Education Code 15101)

Subject to limits specified in Article 13A, Section 1 of the California Constitution, bonds shall be sold to raise money for any of the following purposes: (Education Code 15100)

1. Purchasing school lots
2. Building or purchasing school buildings
3. Making alterations or additions to school building(s) other than as may be necessary for current maintenance, operation, or repairs
4. Repairing, restoring, or rebuilding any school building damaged, injured, or destroyed by fire or other public calamity
5. Supplying school buildings and grounds with furniture, equipment, or necessary apparatus of a permanent nature
6. Permanently improving school grounds
7. Refunding any outstanding valid indebtedness of the District, evidenced by bonds or state school building aid loans
8. Carrying out sewer or drain projects or purposes authorized in Education Code 17577
9. Purchasing school buses with a useful life of at least 20 years
10. Demolishing or razing any school building with the intent to replace it with another school building, whether in the same location or in any other location

General Obligation Bonds

Except for refunding any outstanding indebtedness, any of the purposes listed above may be united and voted upon as a single proposition by **an** order of the Board entered into the minutes. (Education Code 15100)

The Board may appoint a citizens' oversight committee to review and report to the Board and the public as to whether the expenditure of bond revenues complies with the intended purposes of the bond.

Certificate of Results

If the certificate of election results received by the Board **from the applicable county elections officials** shows that the appropriate majority of the voters is in favor of issuing the bonds, the Board shall **declare that the bond measure has passed and** record that fact in its minutes. The Board shall then certify to the County Board of Supervisors all proceedings it had in connection with the election results. (Education Code 15124, 15274; **Elections Code 15372, 15400**)

Resolutions Regarding Sale of Bonds

Following passage of the bond measure by the appropriate majority of voters, the Board shall pass **a one or more** resolutions directing the issuance and sale of bonds **as necessary**. In accordance with law, ~~the each~~ resolution shall prescribe the total amount of bonds to be sold and may also prescribe the maximum acceptable interest rate, not to exceed eight percent, and the time(s) when the whole or any part of the principal of the bonds shall be payable. (Education Code 15140; Government Code 53508.6)

In passing ~~the each~~ resolution, the Board shall consider each available funding instrument, including, but not limited to, the costs associated with each and their relative suitability for the project to be financed.

Prior to the sale of bonds, the Board shall place an agenda item at a public meeting and adopt as part of the bond issuance resolution, or in a separate resolution, disclosures of the available funding instruments, the costs and ~~suitability~~ **sustainability** of each, and all of the following information: (Education Code 15146)

1. Express approval of the method of sale, such as competitive or negotiated sales
2. Statement of the reasons for the method of sale selected
3. Disclosure of the identity of the bond counsel, and the identities of the bond underwriter and the financial advisor if either or both are utilized for the sale, unless these individuals have not been selected at the time the resolution is adopted, in which case the Board shall disclose their identities at the public meeting occurring after they have been selected
4. Estimates of the costs associated with the bond issuance, including, but not limited to, bond counsel and financial advisor fees, printing costs, rating agency fees, underwriting fees, and other miscellaneous costs and expenses of issuing the bonds

General Obligation Bonds

When the sale involves bonds that allow for the compounding of interest, such as a capital appreciation bond (CAB), the resolution to be adopted by the Board shall include Items #1-4 above as well as the financing term and time of maturity, repayment ratio, and the estimated change in the assessed value of taxable property within the District over the term of the bonds. The resolution shall be publicly noticed on at least two consecutive meeting agendas, first as an information item and second as an action item. The agendas shall identify that bonds that allow for the compounding of interest are proposed. (Education Code 15146)

Prior to adopting a resolution for the sale of bonds that allow for the compounding of interest, the Board shall be presented with the following: (Education Code 15146)

1. An analysis containing the total overall cost of the bonds that allow for the compounding of interest
2. A comparison to the overall cost of current interest bonds
3. The reason bonds that allow for the compounding of interest are being recommended
4. A copy of the disclosure made by the underwriter in compliance with Rule G-17 adopted by the federal Municipal Securities Rulemaking Board

At least 30 days prior to the sale of any debt issue, the Superintendent or designee shall submit a report of the proposed issuance to the California Debt and Investment Advisory Commission (CDIAC). (Government Code 8855)

After the sale, the Board shall be presented with the actual issuance cost information and shall disclose that information at the Board's next scheduled meeting. The Board shall ensure that an itemized summary of the costs of the bond sale and all necessary information and reports regarding the sale are submitted to the CDIAC. (Education Code 15146; Government Code 53509.5)

Bond Anticipation Notes

Whenever the Board determines that it is in the best interest of the District, it may, by resolution, issue a bond anticipation note, on a negotiated or competitive-bid basis, to raise funds that shall be used only for a purpose authorized by a bond that has been approved by the voters of the District in accordance with law. (Education Code 15150)

Payment of principal and interest on any bond anticipation note shall be made at note maturity, not to exceed five years, from the proceeds derived from the sale of the bond in anticipation of which that note was originally issued or from any other source lawfully available for that purpose, including state grants. Interest payments may also be made from such sources. However, interest payments may be made periodically and prior to note maturity from an increased property tax if the following conditions are met: (Education Code 15150)

1. A resolution of the Board authorizes the property tax for that purpose
2. The principal amount of the bond anticipation note does not exceed the remaining principal amount of the authorized but unissued bonds

General Obligation Bonds

A bond anticipation note may be issued only if the tax rate levied to pay interest on the note would not cause the District to exceed the tax rate limitation set forth in Education Code 15268 or 15270, as applicable.

Deposit of Bond Proceeds

With regard to general obligation bonds, the District shall invest new money bond proceeds in the county treasury pool as required by law. (Education Code 15146)

Policy Reference Disclaimer:

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

State	Description
CA Constitution Article 13A, Section 1	Tax limitation
CA Constitution Article 16, Section 18	Debt limit
Ed. Code 15100-15254	Bonds for school districts and community college districts
Ed. Code 15264-15288	Strict Accountability in Local School Construction Bonds Act of 2000
Ed. Code 17577	Sewers and drains
Ed. Code 47614	Charter school facilities
Ed. Code 5322	Resolution calling election
Ed. Code 7054	Use of district property: campaign purposes
Elec. Code 13119	Forms of Ballots; ballot order
Elec. Code 15307	Timeline to count ballots and release ballot count
Elec. Code 15372	Elections official certificate
Elec. Code 15400	Announcement of election results
Elec. Code 324	General election
Elec. Code 328	Local election
Elec. Code 341	Primary election
Elec. Code 348	Regular election
Elec. Code 356	Special election

General Obligation Bonds**State**

Elec. Code 357

Elec. Code 9160-9170

Elec. Code 9400-9405

Gov. Code 1090-1099

Gov. Code 1125-1129

Gov. Code 53506-53509.5

Gov. Code 53580-53595.55

Gov. Code 54952

Gov. Code 6500-6539.9

Gov. Code 8855

Description[Statewide election](#)[Ballot label: support and opposition listings](#)[Bond issues](#)[Prohibitions applicable to specified officers](#)[Incompatible activities](#)[General obligation bonds](#)[Bonds](#)[Definition of legislative body; Brown Act](#)[Joint powers agreements](#)[California Debt and Investment Advisory Commission](#)**Federal**

17 CFR 240.10b-5

17 CFR 240.15c2-12

Description

Prohibition against fraud or deceit

Municipal securities disclosure

Management Resources

Attorney General Opinion

Attorney General Opinion

Attorney General Opinion

Court Decision

Court Decision

Court Decision

CSBA Publication

CSBA Publication

Description[87 Ops.Cal.Atty.Gen. 157 \(2004\)](#)[88 Ops.Cal.Atty.Gen. 46 \(2005\)](#)[99 Ops.Cal.Atty.Gen. 18 \(2016\)](#)[Foothill-De Anza Community College Dist. v. Emerich \(2007\) 158 Cal.App.4th 11](#)[Taxpayers for Accountable School Bond Spending v. San Diego Unified School District \(2013\) 215 Cal.App.4th 1013](#)[San Lorenzo Valley Community Advocates for Responsible Education v. San Lorenzo Valley Unified School District \(2006\) 139 Cal.App.4th 1356](#)[California's Challenge: Adequately Funding Education in the 21st Century. December 2015](#)[Legal Guidelines: Use of Public Resources for Ballot Measures and Candidates, Fact Sheet, February 2011](#)

General Obligation Bonds**Management Resources****Description**

CSBA Publication

[Bond Sales - Questions and Considerations for Districts, Governance Brief, December 2012](#)Debt & Investment Advisory Commission
Publication[California Debt Financing Guide, rev. March 2022](#)Gov. Finance Officers Association
Publication[Types of Legal Counsel, Best Practice, September 2018](#)Gov. Finance Officers Association
Publication[Selecting and Managing the Method of Sale of Bonds, Best Practice, March 2021](#)Gov. Finance Officers Association
Publication[Debt Management Policy, Best Practice, March 2020](#)Gov. Finance Officers Association
Publication[Investment and Management of Bond Proceeds, Best Practice, March 2022](#)Gov. Finance Officers Association
Publication[Selecting and Managing Municipal Advisors, Best Practice, February 2014](#)Gov. Finance Officers Association
Publication[Understanding Your Continuing Disclosure Responsibilities, Best Practice, March 2020](#)Gov. Finance Officers Association
Publication[Refunding Municipal Bonds, Best Practice, March 2019](#)Gov. Finance Officers Association
Publication[An Elected Official's Guide to Debt Issuance, 3rd Ed., 2008](#)

Website

[CSBA District and County Office of Education Legal Services](#)

Website

[Government Finance Officers Association](#)

Website

[Municipal Security Rulemaking Board, Electronic Municipal Market Access \(EMMA\)](#)

Website

[California Debt and Investment Advisory Commission](#)

Website

[Department of General Services, Office of Public School Construction](#)

Website

[California Department of Education](#)

Website

[CSBA](#)**Code****Description**

0420

[School Plans/Site Councils](#)

General Obligation Bonds

Code	Description
0420	<u>School Plans/Site Councils</u>
0440	<u>District Technology Plan</u>
0440	<u>District Technology Plan</u>
0450	<u>Comprehensive Safety Plan</u>
0450	<u>Comprehensive Safety Plan</u>
1113	<u>District And School Websites</u>
1113	<u>District And School Websites</u>
1160	<u>Political Processes</u>
1220	<u>Citizen Advisory Committees</u>
1220	<u>Citizen Advisory Committees</u>
1230	<u>School-Connected Organizations</u>
1230	<u>School-Connected Organizations</u>
1330.1	<u>Joint Use Agreements</u>
1340	<u>Access To District Records</u>
1340	<u>Access To District Records</u>
3460	<u>Financial Reports And Accountability</u>
3460	<u>Financial Reports And Accountability</u>
3470	<u>Debt Issuance And Management</u>
3580	<u>District Records</u>
3580	<u>District Records</u>
6151	<u>Class Size</u>
7110	<u>Facilities Master Plan</u>
7110	<u>Facilities Master Plan</u>
7210	<u>Facilities Financing</u>
7210	<u>Facilities Financing</u>
7210-E PDF(1)	<u>Facilities Financing</u>

General Obligation Bonds

Code	Description
7213	<u>School Facilities Improvement Districts</u>
7213	<u>School Facilities Improvement Districts</u>
9270	<u>Conflict Of Interest</u>
9270-E(1)	<u>Conflict Of Interest</u>
9320	<u>Meetings And Notices</u>
9320-E PDF(0)	<u>Meetings And Notices</u>
9323.2	<u>Actions By The Board</u>
9323.2-E PDF(1)	<u>Actions By The Board</u>
9324	<u>Minutes And Recordings</u>

Policy
 Adopted: August 21, 2011
 Revised: August 8, 2012
 Revised: June 18, 2014
 Revised: December 18, 2024
 Revised:

RIALTO UNIFIED SCHOOL DISTRICT
 Rialto, California



**Board of Education Agenda
September 23, 2026**

APPROVE AMENDMENT NO. 2 TO AGREEMENT C-00-6373 WITH MILLER ARCHITECTURE FOR ADDITIONAL SERVICES FOR THE CNG STATION INFRASTRUCTURE UPGRADES TO SUPPORT ELECTRICAL VEHICLE (EV) CHARGING STATIONS AND THE NEW GENERATOR PROJECT AT THE DISTRICT ENROLLMENT CENTER

BACKGROUND:

On February 5, 2025, the Board of Education approved an agreement with Miller Architecture in the amount of \$69,000.00 to provide architectural services for upgrades to the CNG Station infrastructure to support electric vehicle (EV) charging stations.

On October 8, 2025, the Board approved Amendment No. 1 in the amount of \$24,600.00 for additional architectural and engineering services associated with the addition of a new emergency generator to the project, increasing the contract amount to \$93,600.00.

REASONING:

Although Amendment No. 1 provided for the design of the generator as part of the overall project, the generator and EV charging improvements were developed as a combined set of construction documents. The District determined that the generator project must proceed independently from the EV charging stations project to avoid delaying the generator installation. Separating the work into two independent projects requires additional architectural and engineering services that were not contemplated under Amendment No. 1.

Miller Architecture and its electrical engineer must revise and separate the combined construction documents into two independent plan sets. This work includes revising the architectural site plans to identify only the improvements applicable to each project; separating site information and details previously incorporated into the combined plans; and revising and separating the electrical site plans, details, and single-line diagrams.

The additional electrical scope also includes the design of a new 120/208-volt, three-phase branch circuit panel within the District Enrollment Center warehouse area. Because the generator and EV charging projects will now be bid and constructed separately, Miller Architecture must also prepare separate bid documents, administer separate submittal processes, and complete separate project closeout packages.

Additionally, mechanical engineering services were not included in the original agreement or Amendment No. 1. A mechanical engineer is necessary to ensure applicable requirements are met.

Miller Architecture submitted a proposal in the amount of \$7,696.00 for these additional services, consisting of \$2,096.00 for additional architectural services, \$3,100.00 for additional electrical engineering services, and \$2,500.00 for mechanical engineering services.

RECOMMENDATION:

Approve Amendment No. 2 to Agreement C-00-6373 with Miller Architecture in the amount of \$7,696.00 for additional architectural and electrical engineering services required to separate the generator and EV charging stations scope into two independent projects, and for mechanical engineering services associated with the generator project at the District Enrollment Center. Amendment No. 2 will increase the current contract amount from \$93,600.00 to \$101,296.00, and to be paid from Fund 40 – Special Reserve for Capital Outlay Projects.



**Board of Education Agenda
September 23, 2026**

**AWARD BID NO. FY2627-BID-02 FOR SCHOOL ASPHALT REPLACEMENT
PHASE 4 TO UNIVERSAL ASPHALT CO INC**

BACKGROUND:

On July 20, 2026, the District released a bid for asphalt improvements at various District sites. The scope of work includes the removal and replacement of asphalt at Garcia Elementary School, Dollahan Elementary School, Myers Elementary School, and Kucera Middle School, as well as seal coating and crack filling at Milor/Zupanic High School, Simpson Elementary School, Preston Elementary School, the District Office ("KEC"), and the District Maintenance & Operations Yard. Per Public Contract Code ("PCC") section 22032(c) the District is required to formally bid any public works project which exceeds \$220,000.

REASONING:

As legally required, the District published a Notice Inviting Bids ("NIB") in the San Bernardino County Sun on July 20, 2026, and July 27, 2026. The bid was also published on the District's website, and an outreach email containing the bid information was distributed to local contractors. Twenty-one (21) bidders attended the mandatory pre-bid conference on August 11, 2026. On September 1, 2026, the District received nine (9) bid submissions, of which eight (8) were timely received and publicly opened.

Upon review of the bid submissions, five (5) bidders, PaveWest LLC, Superior Paving Company, Inc. dba United Paving Co., Onyx Paving Company, Inc., Roadway Engineering & Construction Corp., and Elegant Construction Inc., were deemed non-responsive for failing to meet the District's minimum prequalification requirements. The District's prequalification process evaluates a contractor's qualifications, experience, and prior history in performing construction projects. One additional bid submitted by Terra Pave, Inc. was received after the bid submission deadline and, as a result, was not opened.

The District has determined Universal Asphalt Co., Inc. to be the lowest responsive and responsible bidder. The District will include an allowance of \$224,000 in the contract for unforeseen conditions that may arise during the course of the project. An outline of all bids received and the corresponding bid amounts is provided below.

	<u>Bidder Name</u>	<u>Base Bid Amount</u>
1	Universal Asphalt Co. Inc	\$2,240,000.00
2	JB Bostick LLC	\$2,859,371.00
3	Ben's Asphalt LLC	\$3,120,000.00
4	Terra Pave, Inc.	Late Bid
5	PaveWest LLC	Non-Responsive
6	Superior Paving Company, Inc. dba United Paving Co.	Non-Responsive
7	Onyx Paving Company, Inc.	Non-Responsive
8	Roadway Engineering & Construction Corp.	Non-Responsive
9	Elegant Construction Inc.	Non-Responsive

RECOMMENDATION:

In the award for Bid No. FY2627-BID-02, School Asphalt Replacement Phase 4, the District (i) rejects the bids submitted by PaveWest LLC, Superior Paving Company, Inc. dba United Paving Co., Onyx Paving Company, Inc., Roadway Engineering & Construction Corp., and Elegant Construction Inc. because the bidders failed to meet the District's minimum prequalification requirements; (ii) rejects the late bid submitted by Terra Pave, Inc., which was received after the bid submission deadline and was not opened; and (iii) awards the Contract to Universal Asphalt Co., Inc., as the lowest responsive and responsible bidder, for the total contract amount of \$2,464,000 which includes an allowance for unforeseen conditions, to be paid from General Fund (Routine Repair Maintenance Account).



**Board of Education Agenda
September 23, 2026**

**AUTHORIZE THE PURCHASE, WARRANTY, AND INSTALLATION OF
TECHNOLOGY SOLUTIONS PRODUCTS FROM DI TECHNOLOGY GROUP, INC
DOING BUSINESS AS DATA IMPRESSIONS THROUGH AN AWARDED
CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS) CONTRACT**

BACKGROUND:

The purpose of this agenda item is to seek Board approval to utilize a CMAS contract awarded to DI Technology Group, Inc doing business as Data Impressions (“Data Impressions”). The District can, without going to bid, utilize this contract pursuant to California Public Contract Code Sections 20118 and 10298. District staff have reviewed contracts available for use by the District through CMAS, National Association of State Procurement Officials (NASPO) and awarded contracts from other Public Agencies and determined that the contract prices offered by Data Impressions under CMAS 3-26-08-1047 to be fair, reasonable, and competitive.

REASONING:

The CMAS agreement with Data Impressions will allow the District to purchase ViewSonic interactive flat panels, software, and related services. Interactive flat panels are large touchscreen displays used for instruction, presentations, and collaboration. ViewSonic is the District’s most commonly purchased interactive flat panel and is used throughout the majority of classrooms and office spaces. 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 3-26-08-1047 awarded to DI Technology Group, Inc doing business as Data Impressions, at a cost to be determined at the time of purchase and to be paid using various funds.



**Board of Education Agenda
September 23, 2026**

SIGNATURE AUTHORIZATION FOR STATE/COUNTY DOCUMENTS

BACKGROUND:

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

REASONING:

To comply with Education Code Sections 35161, 35250, and 72600

RECOMMENDATION:

Authorize Ricardo Salazar, Director, Purchasing Services, to execute purchase orders, contracts, agreements, and related procurement documents on behalf of the District up to the applicable competitive bidding threshold established under Public Contract Code section 20111, and up to the applicable informal bidding threshold established under the California Uniform Public Construction Cost Accounting Act (CUPCCAA), Public Contract Code section 22000 et seq. Approve the authorization of the following employees to sign purchase orders and contracts with the following monetary limits: Michael Devlin, Support Service Manager, Purchasing Services - \$75,000.00; and Edna (Liz) Estavillo Valdez, Executive Director, Nutrition Services - \$75,000.00 (Fund 13).

Policy 0410: Nondiscrimination In District Programs And Activities Status: DRAFT

Original Adopted Date: 05/26/1999 | **Last Revised Date:** Pending | **Last Reviewed**
Date: 10/09/2025

(a)

The Board of Education is committed to providing equal opportunity for all individuals in District programs and activities.

This policy shall apply to all acts related to a school activity or school attendance **occurring within a school under the District's jurisdiction** and to all acts of the Board and the Superintendent in enacting policies and procedures that govern the District. (Education Code 234.1)

District programs, activities, and practices shall be free from unlawful discrimination against an individual or group based on one, or a combination of two or more, protected characteristics, which include, but may not be limited to, race or ethnicity; ancestry; color; ethnic group identification; nationality; national origin; immigration status; sex; sexual orientation; sex stereotypes; gender; gender identity; gender expression; religion; religious creed; age, disability; medical condition; genetic information; pregnancy, false pregnancy, childbirth, termination of pregnancy, or related conditions or recovery; reproductive health decision-making; breastfeeding or related medical conditions; parental, marital, and family status; and veteran or military status; a perception of one or more, **or any combination**, of such characteristics; or association with a person or group with one or more, **or any combination**, of these actual or perceived characteristics. (Education Code 200, 210.1, 210.2, **210.3**, 212, 212.1, 220, 221.51, 230, 260; Government Code 11135, 12920, 12926, 12940; 20 USC 1681-1688, 29 USC 621, 42 USC 2000d-2000d-7, 2000e-2)

All individuals shall be treated equitably in the receipt of District and school services. Personally identifiable information collected in the implementation of any District program, including, but not limited to, student and family information for the free and reduced-price lunch program, transportation, or any other educational program, shall be used only for the purpose of the program, except when the Superintendent or designee authorizes its use for another purpose in accordance with law. Resources and data collected by the District shall not be used, directly or by others, to compile a list, registry, or database of individuals based on any categories identified above. **The immigration or citizenship status of a student, a student's family member, or District staff may only be collected and disclosed in accordance with Board Policy/Administrative Regulation 1445 - Response to Immigration Enforcement.**

District programs and activities shall also be free of any discriminatory use, selection, or rejection of textbooks, instructional materials, library books, or similar educational resources.

Nondiscrimination In District Programs And Activities

The use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or other resource in a school library shall not be rejected or prohibited by the Board or ~~d~~District on the basis that it includes a study of the role and contributions of any individual or group consistent with the requirements of Education Code 51204.5 and 60040, unless such study would violate Education Code 51501 or 60044. (Education Code 243)

Additionally, the use of any textbook, instructional material, supplemental instructional material, **staff development material**, or other curriculum for classroom instruction, or any book or other resource in a school library shall not be adopted by the Board or **D**istrict if the use would subject a student to unlawful discrimination as specified in Education Code 220. (Education Code 244)

The District shall not sponsor any activity, and a teacher shall not provide instruction, that promotes a discriminatory bias on the basis of race or ethnicity, gender, religion, disability, nationality, sexual orientation, or any other characteristic listed in Education Code 220. Instructional materials and teacher instruction shall be factually accurate, align with adopted curriculum and standards, as specified in Board Policy and Administrative Regulation 6161.1 - Selection and Evaluation of Instructional Materials, and be consistent with accepted standards of professional responsibility, as specified in Board Policy 4119.21/4219.21/4319.21 and accompanying exhibits, rather than advocacy, personal opinion, bias, or partisanship. (Education Code 51500, 51501)

Additionally, the Board shall not adopt the use of any staff development materials or services that promote, endorse, or otherwise support actions or the use of any textbook, instructional material, supplemental instructional material, or curriculum which would subject a student to unlawful discrimination pursuant to Education Code 220. (Education Code 244)

District programs and activities shall be free of any racially derogatory or discriminatory school or athletic team names, mascots, or nicknames.

Derogatory Native American terms, including **but not limited to**, Apaches, Big Reds, Braves, Chiefs, Chieftains, Chippewa, Comanches, Indians, Redskins, Savages, Squaw, and Tribe, shall not be used for any school or athletic team name, mascot, or nickname, unless permitted in accordance with Education Code 221.3.

The District shall not discriminate against any person on the basis of sex or gender in the operation, conduct, or administration of community youth athletics programs, or in the allocation of parks and recreation facilities and resources, or school and recreation facilities and resources, that support or enable such programs. (Government Code 53080)

Nondiscrimination In District Programs And Activities

The Superintendent or designee shall annually review District programs and activities to ensure the removal of any derogatory or discriminatory name, image, practice, or other barrier that may unlawfully prevent an individual or group in any of the protected categories stated above from accessing District programs and activities. The Superintendent or designee shall take prompt, reasonable actions to remove any identified barrier. The Superintendent or designee shall report the findings and recommendations to the Board after each review.

Complaints

All complaints alleging unlawful discrimination in District programs and activities shall be investigated and resolved in accordance with Board Policy and Administrative Regulation 1312.3 - Uniform Complaint Procedures, for students, and Administrative Regulation 4030 - Nondiscrimination in Employment, for employees.

Notices

Pursuant to 34 CFR 104.8 and 106.8, the Superintendent or designee shall notify students, parents/guardians, employees, employee organizations, applicants for admission and employment, and sources of referral for applicants about the District's policy on nondiscrimination and related complaint procedures. Such notification shall be included in the annual parental/**guardian** notification distributed in accordance with Board Policy/Exhibit(1) 5145.6 - Parent/Guardian Notifications and, as applicable, in announcements, bulletins, catalogs, handbooks, application forms, or other materials distributed by the District. ~~The notification shall also be posted on the District's website and~~ **Additionally, it should be written in both English and Spanish and in clear, accessible language intended to be readily understood by students, parents/guardians, and members of the community. The notification shall also be posted on the District's website,** social media, and in District schools and offices, including staff lounges, student government meeting rooms, and other prominent locations, as appropriate.

In addition, the Superintendent or designee shall, in accordance with Board Policy 5145.6 - Parent/Guardian notifications, include in the annual parent/guardian notification the protections, requirements, and responsibilities regarding unlawful discrimination related to instruction and instructional and staff development materials, as specified in Education Code 244, 262.3, 280, 33800, 33801, 33802, 33803, 33803.1, 33804, 51500, 51501, 60151, 60152. (Education Code 48980)

The Superintendent or designee shall notify parents/guardians regarding their children's right to a free public education regardless of immigration status or religious beliefs and their rights related to immigration enforcement. ~~(Education Code 234.7)~~ **in accordance with Board Policy/Administrative Regulation 1445 - Response to Immigration Enforcement.**

The District's nondiscrimination policy and related informational materials shall be published in a format that parents/guardians can understand. Additionally, when 15 percent or more of a school's students speak a single primary language other than English, those materials shall be translated into that other language. (Education Code 48985; 20 USC 6312)

Nondiscrimination In District Programs And Activities

Access for Individuals with Disabilities

District programs and facilities, viewed in their entirety, shall be in compliance with the Americans with Disabilities Act (ADA) and any implementing standards and/or regulations. When structural changes to existing District facilities are needed to provide individuals with disabilities access to programs, services, activities, or facilities, the Superintendent or designee shall develop a transition plan that sets forth the steps for completing the changes.

The Superintendent or designee shall ensure that the District's web and mobile applications comply with technical standards prescribed by law, and as necessary, shall provide appropriate auxiliary aids and services to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of District services, programs, or activities. These aids and services may include, but are not limited to, qualified interpreters or readers, assistive listening devices, assistive technologies or other modifications to increase accessibility to District and school websites, notetakers, written materials, taped text, and Braille or large print materials. Individuals with disabilities shall notify the Superintendent or designee if they have a disability that requires special assistance or services. Reasonable notification should be given prior to a school-sponsored function, program, or meeting.

The individual identified in Administrative Regulation 1312.3 - Uniform Complaint Procedures as the employee responsible for coordinating the District's response to complaints and for complying with state and federal civil rights laws is hereby designated as the District's ADA coordinator. The compliance officer shall receive and address requests for accommodations submitted by individuals with disabilities, and shall investigate and resolve complaints regarding their access to District programs, services, activities, or facilities.

HR Executive Directors
182 East Walnut Avenue
Rialto, CA 92376
(909) 820-7700
rdomingu@rialtousd.org or aurteaga@rialtousd.org

Policy Reference Disclaimer:

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

State

5 CCR 4600-4670

5 CCR 4900-4965

Description

[Uniform complaint procedures](#)

Nondiscrimination in elementary and secondary educational programs receiving state or federal financial assistance

Nondiscrimination In District Programs And Activities

State	Description
Ed. Code 200-280	Educational equity; prohibition of discrimination
Ed. Code 33315	Uniform complaint procedures
Ed. Code 33800-33804	California Office of Civil Rights
Ed. Code 48980	Parent/Guardian notifications
Ed. Code 48985	Notices to parents/guardians in language other than English
Ed. Code 51007	Legislative intent: state policy
Ed. Code 51204.5	Social sciences instruction; contributions of specified groups
Ed. Code 51500-51501	Prejudices; nondiscriminatory subject matter
Ed. Code 60010	Instructional materials; definition
Ed. Code 60040-60052	Requirements for instructional materials
Ed. Code 60150-60152	Corrective actions and fiscal penalty for violation of Education Code 244
Gov. Code 11000	State agency; definition
Gov. Code 11135	Prohibition of discrimination
Gov. Code 12900-12996	Fair Employment and Housing Act
Gov. Code 53080	Prohibition of discrimination on basis of sex or gender; community youth athletics programs
Gov. Code 54953	Meetings; Americans with Disabilities Act accessibility
Gov. Code 54953.2	Brown Act compliance with Americans with Disabilities Act
Gov. Code 54953.8	Meetings; Americans with Disabilities Act accessibility
Gov. Code 8310.3	California Religious Freedom Act
Pen. Code 422.55	Definition of hate crime
Pen. Code 422.6	Crimes; harassment
Federal	Description
20 USC 1400-1482	Individuals with Disabilities Education Act

Nondiscrimination In District Programs And Activities

Federal	Description
20 USC 1681-1688	Title IX of the Education Amendments of 1972: discrimination based on sex
20 USC 2301-2414	Strengthening Career and Technical Education for the 21st Century Act
20 USC 6311	State plan
20 USC 6312	Local educational agency plan
28 CFR 35.101-35.190	Americans with Disabilities Act
28 CFR 35.200-35.205	Web and mobile accessibility
28 CFR 36.303	Nondiscrimination on the basis of disability; public accommodations, auxiliary aids, and services
29 USC 621	Age discrimination in employment
29 USC 794	Rehabilitation Act of 1973; Section 504
34 CFR 100.1-100.13	Nondiscrimination in federal programs; effectuating Title VI
34 CFR 104.1-104.39	Section 504 of the Rehabilitation Act of 1973
34 CFR 106.1-106.82	Discrimination on the basis of sex; effectuating Title IX
42 USC 12101-12213	Americans with Disabilities Act
42 USC 2000d-2000d-7	Title VI, Civil Rights Act of 1964
42 USC 2000e-2000e-17	Title VII, Civil Rights Act of 1964, as amended
Management Resources	Description
CA Civil Rights Department Publication	California Law Prohibits Workplace Discrimination and Harassment, January 2025
CA Department of Health Care Services Publication	Policy and Procedures Letter No. 21-017R, December 2021
CA Department of Health Care Services Publication	Policy and Procedures Letter No. 23-004, February 2023
CA Office of the Attorney General Publication	Promoting a Safe and Secure Learning Environment for All: Guidance and Model Policies to Assist California's TK-12 Schools in Responding to Requests for Access and Information for Immigration Enforcement Purposes, December 2025

Nondiscrimination In District Programs And Activities

Management Resources	Description
CA Office of the Attorney General Publication	Guidance to School Officials re: Legal Requirements for Providing Inclusive Curricula and Books, January 2024
Court Decision	Kennedy v. Bremerton (2022) 597 U.S. 507
Court Decision	Burlington Northern and Santa Fe Ry. Co. v. White (2006) 548 U.S. 53
Court Decision	Tennessee v. Cardona (2024) 737 F.Supp.3d 510
Court Decision	Students for Fair Admissions v. Harvard (2024) 600 U.S. 181
Court Decision	Olmstead v. L.C. ex rel. Zimring (1999) 527 U.S. 581
Court Decision	McDonnell Douglas Corp v. Green (1973) 411 U.S. 792
Court Decision	John T. D. v. River Delta Joint Unified School District (2021) WL 5176356
CSBA Publication	Instructional Materials Adoptions: State and local governing board processes, roles, and responsibilities, Governance Brief, February 2024
CSBA Publication	State Roles, Responsibilities, and Process for Instructional Materials Adoption, February 2024
CSBA Publication	Instructional Materials Adoption: Local governing board responsibilities, Fact Sheet, February 2024
Federal Register	Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance, May 19, 2020, Vol. 85, No. 97, pages 30026-30579
U.S. Department of Education Publication	Guidance on Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools, February 2026
U.S. DOE, Office for Civil Rights Publication	Dear Colleague Letter: Enforcement of Title IX under the provisions of the 2020 Title IX Rule, February 4, 2025
U.S. DOE, Office for Civil Rights Publication	Dear Colleague Letter: Protecting Students from Discrimination, such as Harassment, Based on Race, Color, or National Origin, Including Shared Ancestry or Ethnic Characteristics, May 2024

Nondiscrimination In District Programs And Activities

Management Resources

Description

U.S. DOE, Office for Civil Rights Publication	<u>Dear Colleague Letter: Discrimination, Including Harassment, Based on Shared Ancestry or Ethnic Characteristics, November 2023</u>
U.S. DOE, Office for Civil Rights Publication	<u>Dear Colleague Letter: Frequently Asked Questions About the June 29, 2010, Dear Colleague Letter, May 26, 2011</u>
U.S. DOE, Office for Civil Rights Publication	<u>Dear Colleague Letter: Electronic Book Readers, June 29, 2010</u>
U.S. DOE, Office for Civil Rights Publication	<u>Nondiscrimination in Employment Practices in Education, August 1991</u>
U.S. DOJ, Civil Rights Division Publication	<u>Fact Sheet: New Rule on the Accessibility of Web Content and Mobile Apps Provided by State and Local Governments, April 2024</u>
U.S. DOJ, Civil Rights Division Publication	<u>Guidance on Web Accessibility and the ADA, March 2022</u>
U.S. DOJ, Civil Rights Division Publication	<u>Accessibility of State and Local Government Websites to People with Disabilities, February 2020</u>
U.S. DOJ, Civil Rights Division Publication	<u>2010 ADA Standards for Accessible Design, September 2010</u>
Website	<u>World Wide Web Consortium, Web Content Accessibility Guidelines</u>
Website	<u>CSBA District and County Office of Education Legal Services</u>
Website	<u>California Office of the Attorney General</u>
Website	<u>Pacific ADA Center</u>
Website	<u>U.S. Department of Justice, Civil Rights Division, Disability Rights Section</u>
Website	<u>California Safe Schools Coalition</u>
Website	<u>CSBA</u>
Website	<u>California Department of Education</u>
Website	<u>California Civil Rights Department</u>

Nondiscrimination In District Programs And Activities

Management Resource	Description
Website	U.S. Department of Education, Office for Civil Rights
Website	U.S. Equal Employment Opportunity Commission
Website	California Department of Health Care Services
Code	Description
0100	Philosophy
0415	Equity
0450	Comprehensive Safety Plan
0450	Comprehensive Safety Plan
1100	Communication With The Public
1100-E PDF(1)	Communication With The Public
1113	District And School Websites
1113	District And School Websites
1114	District-Sponsored Social Media
1114	District-Sponsored Social Media
1230	School-Connected Organizations
1230	School-Connected Organizations
1240	Volunteer Assistance
1240	Volunteer Assistance
1260	Educational Foundation
1312.2	Complaints Concerning Instructional Materials
1312.2	Complaints Concerning Instructional Materials
1312.2-E PDF(1)	Complaints Concerning Instructional Materials
1312.3	Uniform Complaint Procedures
1312.3	Uniform Complaint Procedures
1312.4	Williams Uniform Complaint Procedures
1312.4-E PDF(1)	Williams Uniform Complaint Procedures
1325	Advertising And Promotion

Nondiscrimination In District Programs And Activities

Code	Description
1325	<u>Advertising And Promotion</u>
1330	<u>Use Of School Facilities</u>
1330	<u>Use Of School Facilities</u>
1340	<u>Access To District Records</u>
1340	<u>Access To District Records</u>
1445	<u>Response To Immigration Enforcement</u>
1445	<u>Response To Immigration Enforcement</u>
3260	<u>Fees And Charges</u>
3260	<u>Fees And Charges</u>
3270	<u>Sale And Disposal Of Books, Equipment And Supplies</u>
3270	<u>Sale And Disposal Of Books, Equipment And Supplies</u>
3311	<u>Bids</u>
3311	<u>Bids</u>
3530	<u>Risk Management/Insurance</u>
3530	<u>Risk Management/Insurance</u>
3540	<u>Transportation</u>
3541.2	<u>Transportation For Students With Disabilities</u>
3541.2	<u>Transportation For Students With Disabilities</u>
3551	<u>Food Service Operations/Cafeteria Fund</u>
3551	<u>Food Service Operations/Cafeteria Fund</u>
3552	<u>Summer Meal Program</u>
3553	<u>Free And Reduced Price Meals</u>
3553	<u>Free And Reduced Price Meals</u>
3555	<u>Nutrition Program Compliance</u>
3600	<u>Consultants</u>
4030	<u>Nondiscrimination In Employment</u>

Nondiscrimination In District Programs And Activities

Code	Description
4030	Nondiscrimination In Employment
4032	Reasonable Accommodation
4033	Lactation Accommodation
4040	Employee Use Of Technology
4040-E(1)	Employee Use Of Technology
4111	Recruitment And Selection
4111.2	Legal Status Requirement
4111.2	Legal Status Requirement
4119.11	Sexual Harassment
4119.11	Sexual Harassment
4119.21	Professional Standards
4119.21-E(1)	Professional Standards
4119.22	Dress And Grooming
4131	Staff Development
4131	Staff Development
4144	Complaints
4144	Complaints
4161.8	Family Care And Medical Leave
4161.8	Family Care And Medical Leave
4211	Recruitment And Selection
4211.2	Legal Status Requirement
4211.2	Legal Status Requirement
4212.9	Employee Notifications
4212.9-E PDF(1)	Employee Notifications
4219.11	Sexual Harassment
4219.11	Sexual Harassment

Nondiscrimination In District Programs And Activities

Code	Description
4219.21	Professional Standards
4219.22	Dress And Grooming
4231	Staff Development
4231	Staff Development
4244	Complaints
4244	Complaints
4261.8	Family Care And Medical Leave
4261.8	Family Care And Medical Leave
4311	Recruitment And Selection
4311	Recruitment And Selection
4311.2	Legal Status Requirement
4311.2	Legal Status Requirement
4312.9	Employee Notifications
4312.9-E PDF(1)	Employee Notifications
4319.11	Sexual Harassment
4319.11	Sexual Harassment
4319.21	Professional Standards
4319.21	Professional Standards
4319.21-E PDF(1)	Professional Standards
4319.22	Dress And Grooming
4331	Staff Development
4331	Staff Development
4344	Complaints
4344	Complaints
4361.8	Family Care And Medical Leave
4361.8	Family Care And Medical Leave

Nondiscrimination In District Programs And Activities

Code	Description
5000	<u>Concepts And Roles</u>
5020	<u>Parent Rights And Responsibilities</u>
5020	<u>Parent Rights And Responsibilities</u>
5113.1	<u>Chronic Absence And Truancy</u>
5113.1	<u>Chronic Absence And Truancy</u>
5116.2	<u>Involuntary Student Transfers</u>
5125	<u>Student Records</u>
5125	<u>Student Records</u>
5126	<u>Awards For Achievement</u>
5126	<u>Awards For Achievement</u>
5131.2	<u>Bullying</u>
5131.2	<u>Bullying</u>
5141.22	<u>Infectious Diseases</u>
5141.22	<u>Infectious Diseases</u>
5141.6	<u>School Health Services</u>
5141.6	<u>School Health Services</u>
5145.12	<u>Search And Seizure</u>
5145.12	<u>Search And Seizure</u>
5145.3	<u>Nondiscrimination/Harassment</u>
5145.3	<u>Nondiscrimination/Harassment</u>
5145.6	<u>Parent/Guardian Notifications</u>
5145.6-E PDF(1)	<u>Parent/Guardian Notifications</u>
5145.7	<u>Sexual Harassment</u>
5145.7	<u>Sexual Harassment</u>
5145.71	<u>Title IX Sexual Harassment Complaint Procedures</u>
5145.71-E PDF(1)	<u>Title IX Sexual Harassment Complaint Procedures</u>

Nondiscrimination In District Programs And Activities

Code	Description
5145.9	<u>Hate-Motivated Behavior</u>
5146	<u>Married/Pregnant/Parenting Students</u>
5146	<u>Married/Pregnant/Parenting Students</u>
5148	<u>Child Care And Development</u>
5148	<u>Child Care And Development</u>
5148.2	<u>Before/After School Programs</u>
5148.2	<u>Before/After School Programs</u>
6000	<u>Concepts And Roles</u>
6020	<u>Parent Involvement</u>
6020	<u>Parent Involvement</u>
6141	<u>Curriculum Development And Evaluation</u>
6141	<u>Curriculum Development And Evaluation</u>
6141.2	<u>Recognition Of Religious Beliefs And Customs</u>
6141.2	<u>Recognition Of Religious Beliefs And Customs</u>
6141.5	<u>Advanced Placement</u>
6142.1	<u>Sexual Health And HIV/AIDS Prevention Instruction</u>
6142.1	<u>Sexual Health And HIV/AIDS Prevention Instruction</u>
6142.3	<u>Civic Education</u>
6142.5	<u>Environmental Education</u>
6142.7	<u>Physical Education And Activity</u>
6142.7	<u>Physical Education And Activity</u>
6143	<u>Courses Of Study</u>
6143	<u>Courses Of Study</u>
6144	<u>Controversial Issues</u>
6144	<u>Controversial Issues</u>
6145	<u>Extracurricular And Cocurricular Activities</u>

Nondiscrimination In District Programs And Activities

Code	Description
6145	<u>Extracurricular And Cocurricular Activities</u>
6145.2	<u>Athletic Competition</u>
6145.2	<u>Athletic Competition</u>
6152.1	<u>Placement In Mathematics Courses</u>
6152.1	<u>Placement In Mathematics Courses</u>
6158	<u>Independent Study</u>
6158	<u>Independent Study</u>
6161.1	<u>Selection And Evaluation Of Instructional Materials</u>
6161.1	<u>Selection And Evaluation Of Instructional Materials</u>
6161.1-E PDF(1)	<u>Selection And Evaluation Of Instructional Materials</u>
6161.11	<u>Supplementary Instructional Materials</u>
6162.5	<u>Student Assessment</u>
6162.5	<u>Student Assessment</u>
6163.1	<u>Library Media Centers</u>
6163.2	<u>Animals At School</u>
6163.2	<u>Animals At School</u>
6163.4	<u>Student Use Of Technology</u>
6163.4-E(1)	<u>Student Use Of Technology</u>
6164.2	<u>Guidance/Counseling Services</u>
6164.2	<u>Guidance/Counseling Services</u>
6164.4	<u>Identification And Evaluation Of Individuals For Special Education</u>
6164.4	<u>Identification And Evaluation Of Individuals For Special Education</u>
6164.6	<u>Identification And Education Under Section 504</u>
6164.6	<u>Identification And Education Under Section 504</u>
6172	<u>Gifted And Talented Student Program</u>

Nondiscrimination In District Programs And Activities

Code	Description
6172	<u>Gifted And Talented Student Program</u>
6173	<u>Education For Homeless Children</u>
6173	<u>Education For Homeless Children</u>
6173-E PDF(1)	<u>Education For Homeless Children</u>
6173.1	<u>Education For Foster Youth</u>
6173.1	<u>Education For Foster Youth</u>
6173.4	<u>Education For American Indian Students</u>
6175	<u>Migrant Education Program</u>
6175	<u>Migrant Education Program</u>
6178	<u>Career Technical Education</u>
6178	<u>Career Technical Education</u>
6181	<u>Alternative Schools/Programs Of Choice</u>
6181	<u>Alternative Schools/Programs Of Choice</u>
6184	<u>Continuation Education</u>
6184	<u>Continuation Education</u>
6200	<u>Adult Education</u>
6200	<u>Adult Education</u>
7110	<u>Facilities Master Plan</u>
7110	<u>Facilities Master Plan</u>
7111	<u>Evaluating Existing Buildings</u>
7310	<u>Naming Of Facility</u>
9150	<u>Student Board Members</u>
9150-E PDF(1)	<u>Student Board Members - Student Board Member Guidelines</u>
9220	<u>Governing Board Elections</u>
9320	<u>Meetings And Notices</u>

Nondiscrimination In District Programs And Activities

Code	Description
9320-E PDF(0)	Meetings And Notices
9320.1	Remote Meetings and Attendance
9322	Agenda/Meeting Materials

Policy
 Adopted: May 26, 1999
 Revised: August 8, 2012
 Revised: January 20, 2016
 Revised: June 27, 2018
 Revised:

RIALTO UNIFIED SCHOOL DISTRICT
 Rialto, California

Policy 5116.1: Intradistrict Open Enrollment

Status: DRAFT

Original Adopted Date: 08/25/1999 | **Last Revised Date:** Pending | **Last Reviewed**
Date: 09/14/2011

(a)

The Board of Education desires to provide enrollment options that meet the diverse needs and interests of District students and parents/guardians, while also ~~balancing enrollment in order to~~ **maximizing** the efficient use of District facilities **and resources**. The Superintendent or designee shall establish procedures for the selection and transfer of students among District schools in accordance with law, Board policy, and administrative regulation.

The parents/guardians of any student who resides within District boundaries may apply to enroll their child in any District school, regardless of the location of residence within the District. (Education Code 35160.5)

The Board shall annually review this policy. (Education Code 35160.5, 48980)

Enrollment Priorities

No student currently residing within a school's attendance area shall be displaced by another student transferring from outside the attendance area. (Education Code 35160.5)

The Superintendent or designee shall grant priority **for the enrollment of a student in a District school outside the area. (Education Code 35160.5)** ~~to any District student to attend another District school, including a charter school, outside of his/her attendance area as follows:~~

1. **Is enrolled in a District school designated by the California Department of Education (CDE) as "persistently dangerous" (20 USC 7912; 5 CCR 11992)** ~~Any student enrolled in a District school that has been identified on the state's Open Enrollment List. (Education Code 48354)~~
2. **Is a victim of a violent crime while on school grounds (20 USC 7912)** ~~Any student enrolled in a District school receiving Title I funds that has been identified for program improvement (PI), corrective action, or restructuring. (20 USC 6316)~~
3. **Is a victim of an act of bullying committed by another District student, as determined through an investigation following the parent/guardian's submission of a written complaint with the school, District, or local law enforcement agency pursuant to Education Code 234.1 (Education Code 46600)** ~~Any student enrolled in a District school designated by the California Department of Education as "persistently dangerous." (20 USC 7912; 5 CCR 11992)~~ **If the District school requested by the student is at maximum capacity, the Superintendent or designee shall accept an intradistrict transfer request for another District school. (Education Code 46600)**

Intradistrict Open Enrollment

4. **Is currently enrolled in a district school identified by CDE for comprehensive support and improvement, with priority given to the lowest academically achieving students from low-income families as determined pursuant to 20 USC 6313(a)(3) (20 USC 6311)** ~~Any student who is a victim of a violent crime while on school grounds. (20 USC 7912)~~
 5. ~~Upon a finding that~~ **Is experiencing** special circumstances ~~exist~~ that might be harmful or dangerous to the student in the current attendance area; ~~Special circumstances, including,~~ **but are not limited to,** threats of bodily harm or threats to the emotional stability of the student. Any such student may transfer to a District school that is at capacity and otherwise closed to transfers. **To grant priority under these circumstances, the Superintendent or designee must have received either: (Education Code 35160.5)**
- ~~To grant priority under these circumstances, the Superintendent or designee must have received either: (Education Code 35160.5)~~
- a. A written statement from a representative of an appropriate state or local agency, **including, but not necessarily limited to,** ~~such as~~ a law enforcement official; **or a** social worker, or a properly licensed or registered professional, **including, but not necessarily limited to,** ~~such as~~ a psychiatrist, psychologist, ~~or~~ marriage and family therapist, **clinical social worker, or professional clinical counselor**
 - b. A court order, including a temporary restraining order and injunction
6. ~~Any~~ **Is a** sibling of ~~another~~ student already in attendance ~~being in~~ that school.
 7. **Has a** ~~Any student whose~~ parent/guardian **whose** ~~is assigned to that school as his/her primary place of employment; is that school~~

Application and Selection Process

In order to ensure that priorities for enrollment in District schools are implemented in accordance with law **and Board Policy**, applications for intradistrict open enrollment shall be submitted between January 1 and January 31 of the school year preceding the school year for which the transfer is requested.

The Superintendent or designee shall calculate each school's capacity in a nonarbitrary manner using student enrollment and available space. (Education Code 35160.5)

Except for **the enrollment** priorities listed above, the Superintendent or designee shall use a random, unbiased selection process to determine **which students** ~~who~~ shall be admitted whenever **a District** ~~the~~ school receives admission requests that are in excess of the school's capacity. (Education Code 35160.5)

Enrollment decisions shall not be based on a student's academic or athletic performance. **However,** ~~except that~~ existing entrance criteria **may be used** for **enrolling students in** specialized schools or programs, ~~may be used~~ provided that the criteria are uniformly applied to all applicants. **In addition,** ~~A~~academic performance may be used to determine eligibility for, or placement in, programs for gifted and talented students. (Education Code 35160.5)

Intradistrict Open Enrollment

Transportation

In general, ~~Except as required by 20 USC 6316 for transfers out of Title I PI schools,~~ the District shall not be obligated to provide transportation for students who attend school outside their attendance area.

However, upon parent/guardian request, the District shall provide transportation assistance to any student who is eligible for free or reduced-price meals and whose enrollment in a district school outside the student's attendance area is a result of being a victim of bullying. (Education Code 46600)

Policy Reference Disclaimer:

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

State

5 CCR 11992-11994

Ed. Code 200

Ed. Code 35160.5

Ed. Code 35291-35291.5

Ed. Code 35351

Ed. Code 46600-46611

Ed. Code 48200

Ed. Code 48204

Ed. Code 48300-48316

Ed. Code 48980

Description

[Definition of persistently dangerous schools](#)

[Equal rights and opportunities in state educational institutions](#)

[District policies; rules and regulations](#)

[Rules](#)

[Assignment of students to particular schools](#)

Interdistrict attendance agreements

[Compulsory attendance](#)

[Residency requirements for school attendance](#)

[Student attendance alternatives; school district of choice program](#)

[Parent/Guardian notifications](#)

Federal

20 USC 6311

20 USC 6313

20 USC 7912

Description

[State plan](#)

[Eligibility of schools and school attendance areas; funding allocation](#)

[Transfers from persistently dangerous schools](#)

Management Resources

Attorney General Opinion

California Department of Education Publication

Description

[85 Ops.Cal.Atty.Gen. 95 \(2002\)](#)

[Every Student Succeeds Act - Update #8, July 14, 2017](#)

Intradistrict Open Enrollment**Management Resources**

California Department of Education
Publication
Court Decision

U.S. Department of Education
Publication
Website

Website

Website

Website

Description

[Public School Choice FAQs](#)

[Crawford v. Huntington Beach Union High School District \(2002\) 98 Cal.App.4th 1275](#)

[Unsafe School Choice Option, May 2004](#)

[CSBA District and County Office of Education Legal Services](#)

[California Department of Education](#)

[CSBA](#)

[U.S. Department of Education](#)

Code

0450

0450

1312.3

1312.3

3540

3541

5020

5020

5111

5111

5111.1

5111.1

5116

5116.2

5117

5117

5131.2

5131.2

Description

[Comprehensive Safety Plan](#)

[Comprehensive Safety Plan](#)

[Uniform Complaint Procedures](#)

[Uniform Complaint Procedures](#)

[Transportation](#)

[Transportation Routes And Services](#)

[Parent Rights And Responsibilities](#)

[Parent Rights And Responsibilities](#)

[Admission](#)

[Admission](#)

[District Residency](#)

[District Residency](#)

[School Attendance Boundaries](#)

[Involuntary Student Transfers](#)

[Interdistrict Attendance](#)

[Interdistrict Attendance](#)

[Bullying](#)

[Bullying](#)

Intradistrict Open Enrollment

Code	Description
5131.7	<u>Weapons And Dangerous Instruments</u>
5131.7	<u>Weapons And Dangerous Instruments</u>
5145.6	<u>Parent/Guardian Notifications</u>
5145.6-E PDF(1)	<u>Parent/Guardian Notifications</u>
6117	<u>Year-Round Schedules</u>
6117	<u>Year-Round Schedules</u>
6164.6	<u>Identification And Education Under Section 504</u>
6164.6	<u>Identification And Education Under Section 504</u>
6173.1	<u>Education For Foster Youth</u>
6173.1	<u>Education For Foster Youth</u>
6181	<u>Alternative Schools/Programs Of Choice</u>
6181	<u>Alternative Schools/Programs Of Choice</u>
9000	<u>Role Of The Board</u>
9310	<u>Board Policies</u>

Policy
 adopted: August 25, 1999
 revised: June 14, 2006
 revised: September 14, 2011
 revised:

RIALTO UNIFIED SCHOOL DISTRICT
 Rialto, California



**Board of Education Agenda
September 23, 2026**

APPROVE AN AGREEMENT WITH PIQE - RIALTO MIDDLE SCHOOL

BACKGROUND:

The Parent Institute for Quality Education (PIQE) is a nonprofit organization that empowers minority, immigrant, low-income, and English Learner families to support their children's academic success. At Rialto Middle School, PIQE will provide its bilingual Signature Family Engagement Program, including an orientation, five weekly workshops, a Principal's Dialogue, and a graduation ceremony. The program helps families navigate the school system, support learning at home, communicate with educators, and prepare students for post-secondary opportunities. RUSD has an established partnership with PIQE's Inland Empire office to provide these workshops across district schools.

REASONING:

Partnering with PIQE supports RUSD's "Future Ready" commitment by strengthening family-school partnerships at Rialto Middle School. The bilingual program helps families of students in grades 6–8 navigate school systems, monitor academic progress, support social-emotional development, and prepare for college and careers. Recent outcomes demonstrate strong participation and impact, with 77 participants, 37 graduates, and significant gains in family engagement, school connections, and understanding of academic standards and assessments.

RECOMMENDATION:

To provide the Signature Family Engagement Program for parents and families of Rialto Middle School students, conducted weekly in-person and virtually via Zoom from September 24, 2026, through June 30, 2027, at a cost not to exceed \$17,500.00, and to be paid from the General Fund (Title I).



**Board of Education Agenda
September 23, 2026**

APPROVE AN AGREEMENT WITH ACEABLE

BACKGROUND:

In California, students must complete an approved Driver's Education course before obtaining a learner's permit and beginning behind-the-wheel training. Aceable is a mobile-friendly, DMV-approved course offering short lessons, progress tracking, and personalized permit test preparation. During the 2025–26 Advisory Meeting, students and employers identified reliable transportation as a barrier to employment, noting that driver's licenses are often required for entry-level positions and that licensing requirements can be confusing. To support CTE retention and career readiness, Aceable vouchers will be offered to students who earn a B or better during the first semester of their pathway Capstone year, registered pre-apprentices, and CTE interns.

REASONING:

During the 2025-26 academic year, student, teachers and industry advisors agreed that access to drivers education resources would be a benefit to students that wished to enter the world of work. The Aceable digital drivers education course vouchers would allow students to meet the 30-hour Drivers Education requirement. The course content covers: driver responsibilities, physical and psychological issues, the effect of natural forces on your vehicle, signs, signals, and road markings, licensing, registration, and California Vehicle codes, vehicle components and systems, urban and rural driving, accident causes and prevention, sharing the road, alcohol and drugs, and what to expect at the DMV. Each chapter includes interactive content, real life examples, and quick quizzes which also includes a final exam at the end, which includes retakes to ensure success. This aligns to Rialto USD Strategic Plan Strategy I: We will provide rigorous and relevant learning experiences to ensure each student's holistic development.

RECOMMENDATION:

To provide 325 digital drivers education course vouchers to qualifying CTE students at all Rialto High Schools, effective December 1, 2026 through June 30, 2027, at a cost not to exceed \$11,500.00, and to be paid from the General Fund.



**Board of Education Agenda
September 23, 2026**

APPROVE AN AGREEMENT WITH ACTIVE EDUCATION - GARCIA ELEMENTARY SCHOOL

BACKGROUND:

Active Education provides a structured activity program, which encompasses fun and healthy activities with an emphasis on social and emotional learning and PBIS best practices. Our curriculum has been designed using evidence-based research and data in alignment with CASEL's core competency framework. Our programs provide character development to students through a combination of activities and monthly character education focuses.

REASONING:

Active Education's program is congruent with the District's Strategic Plan, Strategy I, "We will provide rigorous and relevant learning experiences to ensure each student's holistic development." The services by Active Education will support students in their growth and understanding of Social Emotional Learning (SEL), reduce discipline incidents, and increase student engagement. SEL will provide a foundation for safe and positive learning and enhance students' ability to be successful in school, career, and life. Active Education will support 1,000 students by providing SEL activities five times a week for eight weeks. They will follow an engaging activity-based curriculum and implement PSIS best practices for students and staff.

RECOMMENDATION:

To provide a structured activity program for grades TK-5th grade at Garcia Elementary for 32 weeks 4 days a week for 300 plus students a day, effective September 24, 2026, through June 4, 2027, at a cost not to exceed \$36,340.00 and to be paid from the General Fund (Title I).



**Board of Education Agenda
September 23, 2026**

APPROVE AN AMENDMENT WITH PROFESSIONAL TUTORS OF AMERICA

BACKGROUND:

On August 20, 2025, the Board of Education approved an agreement with Professional Tutors of America to provide compensatory education services during the 2025-2026 school year, at a cost not to exceed \$65,000.00, and to be paid from the General Fund.

REASONING:

To cover additional expenses incurred in providing required educational programs, services, supports, assessments, and related resources to students in accordance with the terms and conditions of legally binding settlement agreements. These funds ensure the District fulfills all agreed-upon obligations within the specified timelines.

RECOMMENDATION:

To amend Agreement #C-26-003031 with Professional Tutors of America and approve the cost increase of the original agreement of \$65,000.00 by an additional \$12,500.00 for a total cost not to exceed \$77,500.00, and to be paid from the General Fund. All other terms and conditions will remain the same.



**Board of Education Agenda
September 23, 2026**

APPROVE AN AMENDMENT WITH PIVOTAL BEHAVIOR & EDUCATIONAL SERVICES

BACKGROUND:

On September 10, 2025, the Board of Education approved an agreement with Pivotal Behavior and Educational Services to conduct Independent Education Evaluations (IEEs) complying with Federal and State mandates and Special Education regulations.

REASONING:

To cover additional, unanticipated expenses associated with Independent Educational Evaluations (IEEs) requested by parents and funded by the District. These expenditures may include qualified independent evaluator fees, specialized assessments, observations, records review, report preparation, travel, and participation in IEP team meetings. The additional funding will support the District's timely response to IEE requests and ensure continued compliance with applicable federal and state special education laws, regulations, procedural safeguards, and mandated timelines.

RECOMMENDATION:

To amend agreement C-26-003582 with Pivotal Behavior & Education Services and approve the cost increase by an additional \$7,000.00, at a cost not to exceed \$17,000.00, and to be paid from the General Fund. All other terms and conditions will remain the same.



**Board of Education Agenda
September 23, 2026**

APPROVE AN AMENDMENT WITH ZEN EDUCATE

BACKGROUND:

On July 1, 2025, the Board of Education approved an agreement with Zen Educate to provide instructional and behavior support aides during the 2025-2026 school year, at a cost not to exceed \$650,000.00, and to be paid from the General Fund.

REASONING:

To cover additional, unanticipated expenses associated with Independent Educational Evaluations (IEEs) requested by parents and funded by the District. These expenditures may include qualified independent evaluator fees, specialized assessments, observations, records review, report preparation, travel, and participation in IEP team meetings. The additional funding will support the District's timely response to IEE requests and ensure continued compliance with applicable federal and state special education laws, regulations, procedural safeguards, and mandated timelines.

RECOMMENDATION:

To amend the agreement # C-26-001469 with Zen Educate and approve the cost increase of \$1,000,000.00 by an additional \$279,000.00, at a cost not to exceed \$1,279,000.00 and to be paid from the General Fund. All other terms and conditions will remain the same.



**Board of Education Agenda
September 23, 2026**

**APPROVE AN AMENDMENT WITH AUTISM SPECTRUM INTERVENTION
SERVICES & TRAINING (ASIST)**

BACKGROUND:

On August 6, 2025, the Board of Education approved an agreement with Autism Spectrum Intervention Services and Training (ASIST) to provide intensive behavior support by a Non-Public Agency (NPA) 1:1 Applied Behavior Aides (ABA) per a student's Individualized Education Program (IEP) during the 2025-2026 school year, at a cost not to exceed \$800,000.00, and to be paid from the General Fund.

REASONING:

To cover additional expenses incurred for providing intensive behavior support by a Non-Public Agency (NPA) 1:1 and applied behavior aides (ABA), per a student's Individualized Education Program (IEP) during the 2025-26 school year.

RECOMMENDATION:

To amend agreement C-26-002479 with Autism Spectrum Intervention Services and Training (ASIST) and approve the cost increase by an additional \$76,000.00, at a cost not to exceed \$879,000.00 and to be paid from the General Fund. All other terms and conditions will remain the same.



**Board of Education Agenda
September 23, 2026**

**APPROVE A RENEWAL AGREEMENT WITH SOLUTION TREE - WERNER
ELEMENTARY SCHOOL**

BACKGROUND:

For more than 25 years, Solution Tree has provided research-based professional development focused on leadership, collaboration, and sustainable school improvement. During the 2025–2026 school year, Werner Elementary partnered with Solution Tree to strengthen its Professional Learning Community (PLC) practices. Through continued collaboration, data analysis, and refinement of instructional strategies, Werner seeks to improve teaching, close achievement gaps, and strengthen outcomes for all students.

REASONING:

Werner Elementary will partner with Solution Tree during the 2026–2027 school year to strengthen its Professional Learning Community (PLC) practices and support the District's commitment to rigorous and relevant learning experiences, holistic student development, and exemplary staff who cultivate a culture of high expectations. The principal and four members of the site leadership team will attend the three-day PLC at Work Institute in November, followed by six days of onsite coaching: two days focused on building the leadership team's capacity and four days guiding grade-level teams through PLC cycles centered on collaboration, student data analysis, and improved instructional practices. All staff members will also receive Learning by Doing, Fourth Edition: A Handbook for Professional Learning Communities at Work. This support is intended to address Werner Elementary's 2025–2026 CAASPP proficiency rates of 25.6% in English Language Arts and 15.96% in mathematics. Implementation fidelity and student progress will be monitored by comparing 2025–2026 and 2026–2027 CAASPP results to evaluate improvements in student achievement.

RECOMMENDATION:

To provide two (2) full days of coaching for the members of the Werner Leadership Team, and four (4) full days of coaching for all teachers in grades TK - 5 at Werner Elementary effective September 24, 2026 through June 30, 2027, at a cost not to exceed \$42,600.00 and to be paid from the General Fund (Title I).



**Board of Education Agenda
September 23, 2026**

APPROVE AN AGREEMENT WITH SCHOOLS PLP - JEHUE MIDDLE SCHOOL

BACKGROUND:

SCHOOLS PLP is a new company to Rialto USD. It is a digital teaching and learning platform based in Phoenix, Arizona. Officially launched in 2018, they provide automated curriculum and grading services for attendance recovery and short-term, independent study candidates.

REASONING:

The Schools PLP service is an automated curriculum and grading service provided for students attempting to recover an absence by means of short term independent study or attendance recovery. The service will be available 24 hours/day, 7 days/week once implemented for both access to completion of curriculum and its grading. This is a new item to the District that will be measured by the amount of independent study contracts the school site was able to process last school year.

RECOMMENDATION:

To provide unlimited courses for Jehue Middle School students attempting to recover an absence or claim short term independent study, effective September 24, 2026, through June 30, 2027, at a cost not to exceed \$19,325.00: \$1,200 (training) and \$36.25/student thereafter, and to be paid from the General Fund.



RESOLUTION NO. 26-27-13

SUFFICIENCY OF INSTRUCTIONAL MATERIALS

WHEREAS, the Board of Education of the Rialto Unified School District, in order to comply with the requirements of Education Code Section 60119 (as revised by Chapter 900, Statutes of 2004), EC Section 60421 (a), and California Code of Regulation Title 5, Section 9531 (a) held a public hearing on September 23, 2026, and;

WHEREAS, the Board of Education provided at least ten (10) days notice of the public hearing posted in at least three public places within the District that stated the time, place, and purpose of the hearing, and;

WHEREAS, the Board of Education encouraged participation by parents, teachers, members of the community, and bargaining unit leaders in the public hearing, and;

WHEREAS, information provided at this public hearing for the Board of Education detailed the extent to which textbooks and instructional materials were provided to all students in the District, including English Learners, and;

WHEREAS, the definition of “sufficient standards-aligned textbooks or instructional materials” means that each pupil has standards-aligned textbooks or instructional materials, or both, to use in class and/or to take home, and may have digital access to, and;

WHEREAS, consistent with recommended adoption cycles and content of curriculum frameworks, sufficient standards aligned textbooks and instructional materials were provided to each student, including English Learners, in mathematics, science, history-social science, and Reading/Language Arts, including the English language development component of the adopted English/Language Arts program, and;

WHEREAS, as part of the required hearing, the Board of Education must also make a written determination as to whether each pupil enrolled in a foreign language or health course has sufficient textbooks or instructional materials that are consistent with the adoption cycles and content of the curriculum frameworks adopted by the State Board for those subjects, and;

WHEREAS, the Board of Education shall also determine the availability of laboratory science equipment as applicable to science laboratory courses offered in grades 9 through 12.

NOW, THEREFORE, BE IT RESOLVED that for the 2026-2027 school year, the Rialto Unified School District has provided each pupil with sufficient standards-aligned textbooks and instructional materials consistent with the law, adoption cycles, content of curriculum frameworks, and State advisories.

APPROVED, PASSED AND ADOPTED by the Board of Education of the Rialto Unified School District of San Bernardino County, at a regular meeting of the Board of Education held September 23, 2026 by the following vote:

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

RIALTO UNIFIED SCHOOL DISTRICT

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

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

I HEREBY CERTIFY that the foregoing resolution was duly and regularly introduced, passed and adopted by the members of the Board of Education of the Rialto Unified School District, at a public meeting of said Board held on September 23, 2026.

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



**Board of Education Agenda
September 23, 2026**

CLASSIFIED EXEMPT – HUMAN RESOURCES REPORT NO. 1363

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

WORKABILITY – Returning Students

Blancarte, Alexia	City of Colton	09/03/2026	\$16.90 per hour
Bolton, Paul	City Link	09/03/2026	\$16.90 per hour
Chacon Tiznado, Cristian	City of Colton	09/03/2026	\$16.90 per hour
Frausto, Derik	City Link	09/03/2026	\$16.90 per hour
Fuentes, Anna	Central Kitchen	09/08/2026	\$16.90 per hour
Gallardo, George	City Link	09/03/2026	\$16.90 per hour
Garzon, Audrey	City Link	09/03/2026	\$16.90 per hour
Gates, Shauna	Central Kitchen	09/02/2026	\$16.90 per hour
Hernandez, Lucero	City of Colton	09/03/2026	\$16.90 per hour
Inzunza, Manuel	Central Kitchen	09/02/2026	\$16.90 per hour
Jones, Keyon	City Link	09/03/2026	\$16.90 per hour
Linares, Angel	Central Kitchen	09/02/2026	\$16.90 per hour
Mack, Mia	Walmart	09/03/2026	\$16.90 per hour
Madrigal, Joey	Central Kitchen	09/08/2026	\$16.90 per hour
Medina, Jessie	Central Kitchen	09/02/2026	\$16.90 per hour
Medina-Gutierrez, Christian	Central Kitchen	09/03/2026	\$16.90 per hour
Mendoza, Adrian	City Link	09/03/2026	\$16.90 per hour
Mendoza, Cesar	Central Kitchen	09/02/2026	\$16.90 per hour
Menendez, Alexa	City Link	09/03/2026	\$16.90 per hour
Morales, Teah	Central Kitchen	09/08/2026	\$16.90 per hour
Mota, Diana	Central Kitchen	09/08/2026	\$16.90 per hour
Naranjo, Jose	Central Kitchen	09/08/2026	\$16.90 per hour
Nunez, Jose	Central Kitchen	09/08/2026	\$16.90 per hour
Osuiwu, Bright	City of Colton	09/03/2026	\$16.90 per hour
Paulino, Juan	City Link	09/03/2026	\$16.90 per hour
Pelayo, Jake	City Link	09/03/2026	\$16.90 per hour
Perez, Salome	City of Colton	09/03/2026	\$16.90 per hour
Plascencia-Rodriguez, Amy	City Link	09/03/2026	\$16.90 per hour
Portillo, Juan	City Link	09/03/2026	\$16.90 per hour
Rodriguez, Matthew	City of Colton	09/03/2026	\$16.90 per hour
Sakamoto, Orchid	City Link	09/03/2026	\$16.90 per hour
Salter, Janiyah	City of Rialto	09/09/2026	\$16.90 per hour
Sims, Reginald	City of Colton	09/03/2026	\$16.90 per hour
Solis-Parrales, Marcelo	City of Colton	09/03/2026	\$16.90 per hour
Terry, Dacori	Central Kitchen	09/02/2026	\$16.90 per hour
Torales, Melanie	City of Colton	09/03/2026	\$16.90 per hour
Vazquez, Miguel	Central Kitchen	09/08/2026	\$16.90 per hour
Villareal, Dulce	Walgreens	09/14/2026	\$16.90 per hour

WORKABILITY

Cocolan, Ivan	O'Reilly Auto Parts	09/08/2026	\$14.37 per hour
Dahm Lopez, Ashley	Walmart	09/01/2026	\$14.37 per hour
Ortiz, Edward Louis	Grocery Outlet	09/14/2026	\$14.37 per hour
Patterson, Genise	Grocery Outlet	09/08/2026	\$14.37 per hour
Sandoval, Corissa	CVS	09/08/2026	\$14.37 per hour
Sandoval, Edward	O'Reilly Auto Parts	09/08/2026	\$14.37 per hour
Zarate Garcia, Valentin	CVS	09/08/2026	\$14.37 per hour

RE-EMPLOYMENT

Harper, Darlene	Noon Duty Aide Kucera Middle School	09/14/2026	\$16.90 per hour
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NON-CERTIFICATED COACHES

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

Jehue Middle School

Oxley, Roger	Girls' Flag Football	2026/2027	\$1,484.00
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Kolb Middle School

Alducin, Luis	Boys' Volleyball	2026/2027	\$1,484.00
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Kucera Middle School

Tims, Jamal	Girls' Flag Football	2026/2027	\$1,484.00
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Rialto Middle School

De La Cruz, Angel	Boys' Volleyball	2026/2027	\$1,484.00
De La Cruz, Angel	Girls' Volleyball	2026/2027	\$1,484.00
Johnson, Kenya	Cheerleading	08/24/2026	\$2,071.94

Carter High School

Johnson, Gary	Varsity Asst., Boys' Basketball	2026/2027	\$4,630.00
Navarro Torres, Helio	Varsity Asst., Boys' Soccer	2026/2027	\$4,334.00
Wooten, Khalid	J.V. Asst., Football	09/01/2026	\$4,515.25

NON-CERTIFICATED COACHES (Continued)

Eisenhower High School

Serrano, Somahyra	Frosh Asst., Football	08/28/2026	\$4,741.00
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Rialto High School

Albert, Marie	Varsity Head, Boys' Cross Country	08/28/2026	\$4,317.98
Rouzan, Andre	J.V. Head, Boys' Basketball	2026/2027	\$5,224.00
Salas, Camila	Frosh Head, Girl's Volleyball	08/25/2026	\$3,294.80



**Board of Education Agenda
September 23, 2026**

CLASSIFIED EMPLOYEES – HUMAN RESOURCES REPORT NO. 1363

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

PROMOTIONS

Avila, Priscilla	To:	Office Assistant Eisenhower High School	09/14/2026	31-5	\$29.60 per hour (8 hours, 217 days)
	From:	Instructional Assistant - Lifeguard Eisenhower High School		26-6	\$27.41 per hour (6 hours, 203 days)
Folgar Medina, Silvia	To:	Health Services Assistant Morgan Elementary School	09/01/2026	31-2	\$25.56 per hour (6.5 hours, 237 days)
	From:	Paraprofessional Bilingual/Biliterate Morgan Elementary School		27-3	\$24.29 per hour (3 hours, 203 days)

EMPLOYMENT

Balcarcel, Joselyne	Office Assistant Garcia Elementary School	09/21/2026	31-1	\$24.32 per hour (8 hours, 237 days)
Mendoza-Cardenas, Adilene	Office Assistant Carter High School	09/09/2026	31-1	\$24.32 per hour (8 hours, 217 days)
Ortega, Catalina	Nutrition Service Worker I Jehue Middle School	09/08/2026	25-1	\$20.91 per hour (4 hours, 203 days)
Pinedo, Carmen	Workability Liaison Aide Carter High School	09/14/2026	30-1	\$23.72 per hour (8 hours, 203 days)
Vasquez, Alexia	Paraprofessional Early Education Trapp Elementary School	09/01/2026	27-1	\$22.00 per hour (3.5 hours, 203 days)

RESIGNATIONS

Cacao, Melanie	Behavioral Support Assistant Simpson Elementary School	09/08/2026
Ferrer Aguilar, Sulami	Human Resources Technician Human Resources	09/16/2026
Lozano, Janet	Lead Buyer Purchasing Services	09/11/2026
Minjares, Stephanie	Paraprofessional Early Education Casey Elementary School	09/01/2026

RESIGNATIONS (Continued)

Ortega, Maxine	Behavioral Support Assistant Bemis Elementary School	09/30/2026
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SUBSTITUTES

Cortes, Careli	Paraprofessional	08/28/2026	\$20.72 per hour
Cruz, Ximena	Paraprofessional	08/28/2026	\$20.72 per hour
Gutierrez, Paola	Paraprofessional	08/28/2026	\$20.72 per hour
Lopez, Kimberly A.	Paraprofessional	08/28/2026	\$20.72 per hour

ADDITION OF SPECIAL NEEDS STIPEND

Quintanilla-Hopkins, Sara	Health Services Assistant Werner Elementary School	08/12/2026 - 06/02/2027
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INVOLUNTARY LATERAL TRANSFER WITH INCREASE IN WORK HOURS

Vazquez, Renee	To: Health Aide Kolb Middle School	08/04/2026	25-3	\$23.10 per hour (6.75 hours, 203 days)
	From: Health Aide Trapp Elementary School		25-3	\$23.10 per hour (6.25 hours, 203 days)

INVOLUNTARY LATERAL TRANSFER WITH DECREASE IN WORK HOURS

Employee #20563216	To: Health Aide Dollahan Elementary School	08/11/2026	25-1	\$20.91 per hour (6 hours, 203 days)
	From: Health Aide Kucera Middle School		25-1	\$20.91 per hour (8 hours, 203 days)

TERMINATION OF PERMANENT or PROBATIONARY CLASSIFIED EMPLOYEE

Employee #24593216	Community Schools Specialist	08/28/2026
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CERTIFICATION OF ELIGIBILITY LIST – Technology Services Help Desk Technician

Eligible: 09/24/2026

Expires: 03/24/2027

CERTIFICATION OF ELIGIBILITY LIST – Safety Intervention Officer I

Eligible: 09/24/2026

Expires: 03/24/2027

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

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



**Board of Education Agenda
September 23, 2026**

CERTIFICATED EMPLOYEES – HUMAN RESOURCES REPORT NO. 1363

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 September 24, 2026, unless earlier date is indicated)

Smith, Randall 09/03/2026

EMPLOYMENT

Atienza, Jennifer	Education Specialist Special Services	09/17/2026	II-1	\$72,796.00 (184 days)
Brown, Gerrell	Elementary Teacher Dunn Elementary School	08/05/2026	I-1	\$69,328.00 (184 days)
Ramirez Reyes, Ana	Preschool Teacher Kordyak Elementary School	09/09/2026	I-1	\$69,328.00 (180 days)
Rios, Adriana	Education Specialist Milor High School	09/10/2026	II-1	\$72,796.00 (184 days)
Valadez, Aerielle	Elementary Teacher Highbanks Elementary School	09/09/2026	III-1	\$76,435.00 (184 days)

RESIGNATIONS

Abbas, John	Instructional Specialist Special Services	09/11/2026
Cervantes, Bunnie	TOSA - CTE Science & Career Programs	10/02/2026

SUPPLEMENTAL SERVICES (Ratify retired administrator to provide Administrative/Supervisor services and substitute as needed, at \$75.00 per hour, no to exceed \$600.00 per day, for the 2026/2027 school year, and to be charged to General Funds)

Eide, Carolyn

SUPPLEMENTAL SERVICES (Ratify certificated retired administrator to serve as a Director in Special Services, starting September 1, 2026 through June 2027 or until the vacancy is filled, at the hourly rate of \$75.00, not to exceed 450 hours, to be charged to Special Services)

Hyman, Earlene

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)

Carter High School

Pennington, Stephen	English	09/02/2026
Roberts, Adelina	English	09/02/2026

CERTIFICATED COACHES

Jehue Middle School

Dalton, Gregory	Boys' Volleyball	2026/2027	\$1,484.00
Dean, Laura	Cheerleading	08/31/2026	\$2,231.48
Kashiwagi, Keita	Boys' Cross Country	2026/2027	\$1,484.00
Quiros, Kenya	Girls' Cross Country	2026/2027	\$1,484.00

Carter High School

Monteon, Thomas	Varsity Head, Girls' Basketball	2026/2027	\$6,352.00
Navarro, Dario	Varsity Head, Boys' Soccer	2026/2027	\$5,699.00
Turner, Shendonna	Varsity Asst., Cheer	2026/2027	\$4,749.00

Rialto High School

Kingdom, James	ESports	2026/2027	\$4,987.00
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**Board of Education Agenda
September 23, 2026**

**APPROVE THE MEMORANDUM OF UNDERSTANDING WITH RIVERSIDE COUNTY
SUPERINTENDENT OF SCHOOLS**

BACKGROUND:

The purpose of this Memorandum of Understanding for Education Specialist Intern Program is to enter into a mutually beneficial agreement with the Riverside County Superintendent of Schools to provide internship opportunities to students enrolled in the Center for Teacher Preparation (CTP).

REASONING:

The District may hire students enrolled in the Teacher Preparation (CTP) at the Riverside County Superintendent of Schools with internship credentials for positions that require Education Specialist Credentials, Multiple Subject Credentials, and Grades PK-3 Specialist Instruction Credentials.

RECOMMENDATION:

Approve the Memorandum of Understanding for the Preliminary Credential Program with the Riverside County Superintendent of Schools to provide current and future students with internship opportunities in their specialized fields from September 24, 2026 through June 30, 2031 at no cost to the District.

Bylaw 9240: Board Training

Status: DRAFT

Original Adopted Date: 05/12/1999 | **Last Revised Date:** Pending | **Last Reviewed**
Date: 03/11/2026

(a)

The Board of Education believes that ~~the Board's~~ **it's** ability to effectively and responsibly govern the District is essential to promoting student achievement, building positive community relations, and protecting the public interest in District schools. Board members shall participate in ~~mandatory ethics trainings, as outlined below, and~~ **on school district finance, ethics, and mandated reporting as required by this Bylaw. Additionally, Board members** are encouraged to participate in ongoing opportunities for professional development ~~sufficient~~ to help them understand their responsibilities, stay abreast of new developments in education, and improve **their** governance skills.

Each Board member shall complete a training in district finance in accordance with Education Code 35220-35223. For Board members in office as of April 1, 2027, the deadline to complete the training is April 1, 2028, Unless a Board member's term expires prior to January 1, 2026, each Board member shall complete ethics training in accordance with Government Code 53234-53235.2 by January 1, 2026, and at least once every two years thereafter. (Government Code 53235) of office ends before April 1, 2028. For Board members elected or appointed to office after April 1, 2027, including a Board member newly elected or appointed to a nonconsecutive term, the deadline to complete the training is one year from the first day of serving as a Board member. Completion of CSBA's Masters in Governance (MIG) Program shall be deemed to satisfy the District finance training requirement.

~~Once completed, the Board member shall inform the Board president and Superintendent, who shall ensure that records are retained for each Board member's participation in the required ethics training.~~

Additionally, each Board member shall complete ethics training in accordance with Government Code 53234-53235.2 within six months from the first day of serving as a Board member and at least once every two years thereafter. (Government Code 53235)

In addition, each Board member shall receive annual mandated reporter training in accordance with Board Policy/Administrative Regulation 5141.4 - Child Abuse Prevention and Reporting. (Education Code 44691; Penal Code 11165.7)

Each Board member shall inform the Board president and Superintendent or designee of the completion of any training required by this Bylaw, and the Superintendent or designee shall ensure that records of participation and completion are retained for each Board member. (Education Code 35222; Government Code 44691, 53235.2)

Board Training

Upon each Board member's election or appointment, the District shall provide the Board member with a copy of the Brown Act. (Government Code 54952.7)

The Board president and/or the Superintendent or designee shall provide an orientation to newly elected or appointed Board members consistent with Board Bylaw 9230 - Orientation.

The Board president shall work with the Superintendent or designee to include funds ~~for professional development and associated reasonable travel expenses for the Board as a whole and for each individual Board member~~ in the District's proposed annual budget: **for professional development, and associated reasonable travel expenses, for the Board as a whole and for each individual Board member.**

Consistent with the availability of funds in the District's adopted annual budget, the Board president or designee shall annually develop, and bring to the Board for ~~adoption~~ **consideration** at a Board meeting, a Board professional development calendar designed to assist the Board as a whole in understanding the principles of effective governance, including, but not limited to, information on ~~school finance and~~ **the District's** budgets, student achievement and assessment, labor relations, community relations, program evaluation, open meeting laws (the Brown Act), conflict of interest laws, and other topics necessary to govern effectively and in compliance with law.

Consistent with the availability of funds in the District's adopted annual budget, individual Board members may identify and participate in additional professional development opportunities, and shall timely inform the Board president and the Superintendent upon doing so. Additionally, the Superintendent or designee shall establish timelines and procedures for how an individual Board member shall request that the District pay for such professional development opportunities, whether in advance or by reimbursement.

Board members are encouraged to consider participating in the professional development opportunities offered by CSBA such as the Institute for New and First-Term Board Members, ~~Masters in Governance~~ **MIG** Program, Annual Education Conference and Trade Show, Legal Symposium for Experienced Board Members, Board Presidents Workshop, Brown Act Workshop, Policy Update Webinars, and Ethics Trainings.

Individual Board members are encouraged to share the knowledge or skills acquired from individual professional development opportunities with the full Board, thereby benefiting the Board **as a whole** and **the** District.

Consistent with Board Bylaw 9320 - Meetings And Notices, Board members may attend a professional development opportunity as part of a conference or similar public gathering, such as the Annual Education Conference and Trade Show hosted by CSBA, so long as a majority of the Board members do not discuss among themselves, other than as part of the scheduled program, business of a specified nature that is within the District's jurisdiction

Board Training

Policy Reference Disclaimer:

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

State	Description
Ed. Code 35220-35223	School district finance training
Ed. Code 35222	Record retention
Ed. Code 44691	Mandated reporting
Gov. Code 53234-53235.2	Ethics training
Gov. Code 54950-54963	The Ralph M. Brown Act
Gov. Code 54952.2	Meeting: defined
Gov. Code 54952.7	Copy of the Brown Act
Pen. Code 11164-11174.3	Child Abuse and Neglect Reporting Act
Management Resources	Description
CSBA Publication	Our Commitment to Board Professional Learning and Training
CSBA Publication	Board Bylaw 9240: Why board training and professional development matter, Research and Policy Fact Sheet, February 2026
CSBA Publication	Call to Order: A Blueprint for Great Board Meetings, 2018
CSBA Publication	Professional Governance Standards for School Boards, November 2021
Website	CSBA District and County Office of Education Legal Services
Website	CSBA
Website	California Department of Education
Website	Fiscal Crisis and Management Assistance Team
Code	Description
0000	Vision
0000	Vision
0100	Philosophy

Board Training

Code	Description
0200	<u>Goals For The School District</u>
1112	<u>Media Relations</u>
2110	<u>Superintendent Responsibilities And Duties</u>
2111	<u>Superintendent Governance Standards</u>
2140	<u>Evaluation Of The Superintendent</u>
3100	<u>Budget</u>
3100	<u>Budget</u>
5141.4	<u>Child Abuse Prevention And Reporting</u>
5141.4	<u>Child Abuse Prevention And Reporting</u>
5141.4-E PDF(1)	<u>Child Abuse Prevention And Reporting - Child Abuse Reporting Procedures</u>
6000	<u>Concepts And Roles</u>
9000	<u>Role Of The Board</u>
9005	<u>Governance Standards</u>
9100	<u>Organization</u>
9121	<u>President</u>
9150	<u>Student Board Members</u>
9150-E PDF(1)	<u>Student Board Members - Student Board Member Guidelines</u>
9220	<u>Governing Board Elections</u>
9230	<u>Orientation</u>
9250	<u>Remuneration, Reimbursement And Other Benefits</u>
9250-E PDF(1)	<u>Remuneration, Reimbursement And Other Benefits - Remuneration, Reimbursement, And Other Benefits</u>
9270	<u>Conflict Of Interest</u>
9270-E(1)	<u>Conflict Of Interest</u>

Board Training

Code	Description
9320	Meetings And Notices
9320-E PDF(0)	Meetings And Notices
9320.1	Remote Meetings and Attendance
9400	Board Self-Evaluation

Bylaw

Adopted: May 12, 1999
Revised: April 11, 2018
Revised: March 11, 2026
Revised:

RIALTO UNIFIED SCHOOL DISTRICT
Rialto, California

MINUTES
RIALTO UNIFIED SCHOOL DISTRICT

September 9, 2026
Dr. John R. Kazalunas Education Center
182 East Walnut Avenue
Rialto, California

Board Members

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

Administrators

Present: **Alejandro Álvarez, Ed.D., Superintendent**
 Rhea McIver Gibbs, Ed.D., Deputy Superintendent
 Denise Ellis, Ed.D., Associate Superintendent, Human
 Resources
 Jon Black, Ed.D., Associate Superintendent, Education
 Services
 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.

A.2 OPEN SESSION

Open session reconvened at 5:30 p.m.

A.3 CLOSED SESSION

Moved By Vice President Montes

Seconded By Member Dominguez

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

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

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

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

- **PURSUANT TO GOVERNMENT CODE SECTION 54956.9(d) and/or (d)(3). CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION SIGNIFICANT EXPOSURE LITIGATION** - Number of Potential Claims: 1
- **PUBLIC EMPLOYEE (Government Code Section 54957)**
Title: Superintendent

COMMENTS ON CLOSED SESSION AGENDA ITEMS

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

None.

Vote by Board Members to move into Closed Session:

Time: 5:32 p.m.

Approved by a Unanimous Vote

A.4 ADJOURNMENT OF CLOSED SESSION

Moved By Member Dr. Lewis

Seconded By Clerk Williams

Vote by Board Members to adjourn Closed Session:

Time: 7:01 p.m.

Approved by a Unanimous Vote

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

Open session reconvened at 7:01 p.m.

A.6 PLEDGE OF ALLEGIANCE

Rialto Middle School 8th-grade student Angela Suon led the Pledge of Allegiance.

A.7 PRESENTATION BY RIALTO MIDDLE SCHOOL

Rialto Middle School Tiger Band, led by Music Teacher, Ms. Francesca Henderson, performed an original piece,

A.8 REPORT OUT OF CLOSED SESSION

Moved By Vice President Montes

Seconded By Clerk Williams

The Board of Education took action to accept the administrative appointment of Keira Kingdom, Principal, Morris Elementary School. The effective date is to be determined.

Vote by Board Members:

Approved by a Unanimous Vote

Moved By Member Dr. Lewis

Seconded By Member Dominguez

The Board of Education took action to accept the administrative appointment of Dr. Tina Lingenfelter, Senior Director, Academic Technology, Assessment & Accountability. The effective date is to be determined.

Vote by Board Members:

Approved by a Unanimous Vote

A.9 ADOPTION OF AGENDA

Moved By Member Dr. Lewis

Seconded By Member Dominguez

The following items were corrected prior to adoption of the agenda:

E.3.6 APPROVE A RENEWAL AGREEMENT WITH YOUSCIENCE, LLC

Approve a renewal agreement with YouScience, LLC for use by all CTE teachers and students, effective September 9, 2026, through June 30, 2027, at a cost not to exceed ~~\$45,000.00~~ **\$34,350.00**, and to be paid from the General Fund (Perkins Grant).

E.3.13 APPROVE COMMUNITY ADVISORY COMMITTEE

Approve two (2) parents and community members, ~~Diana~~ **Donna** Enriquez and Rosemary Martinez to participate and represent the Rialto Unified School District in the East Valley SELPA Community Advisory Committee (CAC) during the 2026-27 school year, at no cost to the District.

Vote by Board Members to adopt the agenda, as amended:

Approved by a Unanimous Vote

B. PRESENTATIONS

B.1 2026-2027 STUDENT BOARD MEMBER

Board President Joseph W. Martinez will administer the Oath of Office to the Student Board Member.

Board President Mr. Martinez administered the Oath of Office and welcomed Darinka Galaviz as the 2026-2027 Student Board Member. Member Dr. Lewis shared some inspirational words and on behalf of the Board and the Superintendent, presented Student Board Member Darinka, with a welcome basket.

B.2 ADDRESSING CHRONIC ABSENTEEISM

Presentation by Dr. Jon Black, Associate Superintendent of Education Services.

Dr. Jon Black, Associate Superintendent of Education Services shared a presentation addressing chronic absenteeism. **(See attached copy)**

B.3 FISCAL YEAR END BUDGET UPDATE

Presentation by Diane Romo, Associate Superintendent, Business Services; and Nicole Albiso, Executive Director, Fiscal Services.

Diane Romo, Associate Superintendent, Business Services, and Nicole Albiso, Executive Director, Fiscal Services, shared an update on the fiscal year end budget. **(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.

Wendy Aldana, District Parent, expressed concerns about her son's physical and emotional safety at Preston Elementary School, stating that his unique needs have remained unmet despite months of requesting support. She requested a full and transparent investigation into incidents that occurred on September 8, 2026 and urged the District to take prompt action.

Elizabeth Pulido, Rialto High School Student, raised concerns about how valedictorian and salutatorian recognition is determined between students in the Early College and traditional AP pathways at Rialto High

School. She explained that the pathways have different structures and opportunities and that students and families were not given clear, consistent, and timely information about how their pathway choices could affect class rank. She asked the Board to consider separate recognition or more equitable limitations and to review whether students in the Class of 2027 received adequate guidance when making academic decisions.

Erminia Nieves, District Parent, spoke as a parent in support of Rialto High School students and families regarding concerns about the impact of the dual-enrollment pathway on class rankings and opportunities to become valedictorian or salutatorian. She stated that parents and students had raised the issue since April 2026 but felt their concerns had not been adequately addressed, and she requested that the Board review the matter, particularly the limitations and communication surrounding the program.

Rocio Montano, District Parent, expressed deep gratitude to the Rialto Unified School District's school safety personnel, particularly Officer John McKray, for saving her daughter's life during a traumatic incident. She thanked all District safety officers for their service and expressed appreciation for having her daughter safely with her.

Maurice Bowers, Community Member and DAAPAC Representative, announced that the first DAAPAC meeting of the school year had a strong turnout and shared plans for upcoming college nights featuring representatives from UC Riverside and other universities, followed by a community college-focused event in November. He encouraged families, students, Board members, staff, and community members to participate and emphasized the goal of supporting students and families with college information and resources.

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, thanked the Board and District leadership for providing the unaudited actuals in advance and highlighted the District's improved financial position, including lower-than-projected expenditures and an actual deficit of approximately \$1.8 million. He noted that teacher salary spending has remained relatively stable despite salary increases and emphasized that fiscal responsibility and continued investment in employees can coexist.

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, discussed the changing demands on teachers and emphasized that meaningful inclusion of students with significant needs requires adequate support, such as trained aides, manageable caseloads, collaboration time, and access to specialists. He also addressed technology-related concerns, stressing that technology should reduce rather than add to teachers' workload. He concluded by advocating for a district that listens, adapts its systems, supports teachers and students, and promotes collaboration between labor and management.

Christine Acosta, California School Employees Association (CSEA) President, highlighted the important role of classified employees and shared how Intervention Officer John McKray helped prevent a student from being struck by a vehicle during a serious crisis. CSEA thanked Dr. Ellis for helping resolve concerns about McKray's assignment and emphasized the importance of placing employees in duties aligned with their classifications, training, and responsibilities.

Michael Leon, Teamsters Local 986 Representative, expressed concern about comments suggesting he was afraid to speak at Board meetings and requested a written apology. He also discussed ongoing negotiations, thanking Dr. Ellis for collaborating with the union while expressing concerns about rude or sarcastic behavior, confidentiality issues, and alleged retaliatory statements. He reaffirmed his commitment to securing the best contract for his members.

Dr. Nalik Davis, Rialto School Managers Association (RSMA) President, provided an update on RSMA's growth and initiatives, noting that membership has reached 89 members with a goal of 100. He highlighted scholarships, administrator networking, professional development opportunities, the "You Belong Here" campaign, and efforts to support and recognize administrators throughout the District. He concluded

by thanking District leadership and recognizing several administrators for their accomplishments.

C.4 COMMENTS FROM THE STUDENT BOARD MEMBER

C.5 COMMENTS FROM THE SUPERINTENDENT

C.6 COMMENTS FROM MEMBERS OF THE BOARD OF EDUCATION

D. PUBLIC HEARING

D.1 OPEN PUBLIC HEARING

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

Moved By Member Dominguez

Seconded By Member Dr. Lewis

CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION (CSEA) CHAPTER
203 INITIAL CONTRACT PROPOSAL FOR THE 2026-2027 SCHOOL
YEAR

Vote by Board Members to open Public Hearing:

Time: 9:10 p.m.

Approved by a Unanimous Vote

**D.1.1 CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION (CSEA)
CHAPTER 203 INITIAL CONTRACT PROPOSAL FOR THE 2026-
2027 SCHOOL YEAR**

Pursuant to the requirements of Government Code and Board Policy, the attached initial contract proposal for the 2026-2027 school year submitted by the California School Employees Association (CSEA) Chapter 203 for an agreement between Rialto Unified School District Board of Education and the California School Employees Association, is hereby posted in compliance with legislative requirement for public notice.

D.2 CLOSE PUBLIC HEARING

Moved By Vice President Montes

Seconded By Member Dominguez

CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION (CSEA) CHAPTER
203 INITIAL CONTRACT PROPOSAL FOR THE 2026-2027 SCHOOL
YEAR

Vote by Board Members to close Public Hearing:

Time: 9:12 p.m.

Approved by a Unanimous Vote

E. CONSENT CALENDAR ITEMS

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

Moved By Member Dominguez

Seconded By Member Dr. Lewis

The following items were corrected prior to adoption of the agenda:

E.3.6 APPROVE A RENEWAL AGREEMENT WITH YOUSCIENCE, LLC

Approve a renewal agreement with YouScience, LLC for use by all CTE teachers and students, effective September 9, 2026, through June 30, 2027, at a cost not to exceed ~~\$45,000.00~~ **\$34,350.00**, and to be paid from the General Fund (Perkins Grant).

E.3.13 APPROVE COMMUNITY ADVISORY COMMITTEE

Approve two (2) parents and community members, ~~Diana~~ **Donna** Enriquez and Rosemary Martinez to participate and represent the Rialto Unified School District in the East Valley SELPA Community Advisory Committee (CAC) during the 2026-27 school year, at no cost to the District.

Vote by Board Members to approve Consent Calendar Items:

Approved by a Unanimous Vote

E.1 ADMINISTRATIVE SERVICES

E.1.1 APPROVE THE SECOND READING OF REVISED BOARD POLICY 3515: CAMPUS SECURITY

E.1.2 APPROVE THE SECOND READING OF REVISED BOARD BYLAW 9220: GOVERNING BOARD ELECTIONS

E.1.3 APPROVE THE SECOND READING OF NEW EXHIBIT 9220-E(1); GOVERNING BOARD ELECTIONS

E.1.4 APPROVE THE SECOND READING OF REVISED BOARD BYLAW 9250: REMUNERATION, REIMBURSEMENT AND OTHER BENEFITS

E.1.5 RATIFY AN AMENDMENT TO THE AGREEMENT WITH STRATEGIC SOLUTIONS 4 SCHOOL SAFETY

Amend Agreement # C-27-002043 with Strategic Solutions 4 School Safety and approve the cost increase of the original agreement of \$12,000.00 by an additional \$9,600.00 for a new total cost not to exceed \$21,600.00 and to be paid from the General Fund. All other terms and conditions will remain the same.

Moved By Vice President Montes

Seconded By Member Dominguez

Vote by Board Members:

Approved by a Unanimous Vote

E.1.6 APPROVE SAME-DAY TRIP FOR RIALTO USD FAMILIES IN THE USC FAMILY LITERACY PROGRAM TO TOUR THE USC CAMPUS AND VISIT THE CALIFORNIA SCIENCE CENTER

Approve the educational excursion for 200 participating Rialto USD/USC Family Literacy Program family members to visit the USC campus and the California Science Center on November 14, 2026, using District-provided transportation and providing boxed lunches for participants, at a total cost not to exceed \$ 4,000.00. Transportation costs to be paid using Title 1 funds, and other costs to be paid from the general fund.

**E.1.7 APPROVE THE MINUTES OF THE REGULAR BOARD OF
EDUCATION MEETING HELD AUGUST 26, 2026**

E.2 BUSINESS AND FINANCIAL CONSENT ITEMS

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

Approve all funds from August 5, 2026 through August 18, 2026.

E.2.2 DONATIONS

Accept the donations and send a letter of appreciation to the donors:
Fagen Friedman and Fulfroast, LLP; and Never Stop Grinding Impact.

**E.2.3 RATIFY THE AUTHORIZATION FOR THE PURCHASE OF
APPLE PRODUCTS, ACCESSORIES, AND RELATED
SERVICES FROM APPLE INC. THROUGH AN AWARDED BID
CONDUCTED BY THE DOWNEY UNIFIED SCHOOL DISTRICT**

Ratify the authorization for the District to utilize Downey Unified
School District Bid No. 25/26-18 – Apple Products, Accessories, &
Related Services (Technology), awarded to Apple Inc., for the
purchase of Apple products, accessories, and related services, at a
cost to be determined at the time of purchase and paid from various
funds.

**E.2.4 APPROVE A CONSULTANT SERVICES AGREEMENT WITH
DEBRA AMOS FOR CHILD NUTRITION SERVICES: FIELD
SUPERVISOR POLICY, PROCEDURES, OBSERVATION, AND
PROFESSIONAL DEVELOPMENT PLAN**

Approve the Consultant Services Agreement with Debra Amos to
ensure operational efficiency, compliance, and high-quality meal
service, effective September 10, 2026, through June 30, 2027, at a
cost not to exceed \$70,000.00 and to be paid from the Cafeteria
Fund 13.

**E.2.5 SIGNATURE AUTHORIZATION FOR STATE/COUNTY
DOCUMENTS**

Approve the authorization of Dr. Alejandro Álvarez, Superintendent,
to sign contracts with no monetary limit, effective September 10,
2026.

E.2.6 APPROVE THE 2025-2026 UNAUDITED ACTUALS

Approve the 2025-2026 Unaudited Actuals financial report as presented. This report will be submitted under a separate cover.

E.2.7 ADOPT RESOLUTION NO. 26-27-10 ADOPTING THE 2025-2026 UNAUDITED ACTUALS AND ESTIMATED 2026-2027 GANN LIMIT

E.2.8 ADOPT RESOLUTION NO. 26-27-11 APPROVING LEASE-LEASEBACK AGREEMENTS FOR THE FRISBIE MIDDLE SCHOOL AND KOLB MIDDLE SCHOOL NEW GYMNASIUMS PROJECT, AND DELEGATING AUTHORITY RELATED THERETO

E.3 EDUCATION SERVICES

E.3.1 APPROVE A RENEWAL AGREEMENT WITH NOREDINK CORP - KUCERA MIDDLE SCHOOL

Provide one live virtual training session for up to 20 teachers and all of Kucera Middle School students with NRL premium from September 10, 2026, through September 11, 2027, at a cost not to exceed \$13,045.00, and to be paid from the General Fund (Title I).

E.3.2 APPROVE A RENEWAL AGREEMENT WITH SAFARI MONTAGE

Provide K–12 digital learning resources and video-streaming services, effective September 10, 2026, through June 30, 2027, at a cost not to exceed \$49,972.54, and to be paid from the General Fund.

E.3.3 APPROVE A RENEWAL AGREEMENT WITH ALEGRA LEARNING INC.

Provide supplemental, adaptive language and literacy support for approximately 1,000 English learners in Kindergarten through 3rd grade who have not yet met reclassification criteria, including newcomer and continuing English learners at varying levels of English language proficiency, for the 2026-2027 school year, effective September 10, 2026, through June 30, 2027, at a cost not to exceed \$92,137.50, and to be paid from General Fund (Title III).

E.3.4 APPROVE A RENEWAL AGREEMENT WITH UNITED COLLEGE ACTION NETWORK, INC

Approve registration fees for the UCAN college recruitment fair allowing students opportunities to receive on-the-spot College admissions, scholarship commitments, fee waivers, and other incentives upon meeting certain college requirements, effective September 22, 2026, at a cost not to exceed \$5,750.00, and to be paid from the General Fund.

E.3.5 APPROVE A RENEWAL AGREEMENT WITH THE CENTER FOR CULTURALLY RESPONSIVE TEACHING AND LEARNING WITH DR. SHARROKY HOLLIE

Provide the Culturally and Linguistically Responsive (CLR) Instructional Support and Development for all Rialto Unified School District school sites, effective September 10, 2026, through June 30, 2027, at a cost no to exceed \$17,000.00, and to be paid from the General Fund.

E.3.6 APPROVE A RENEWAL AGREEMENT WITH YOUSCIENCE, LLC

Approve a renewal agreement with YouScience, LLC for use by all CTE teachers and students, effective September 9, 2026, through June 30, 2027, at a cost not to exceed \$45,000.00, and to be paid from the General Fund (Perkins Grant).

Prior to adoption of the agenda, the following correction was made:

Approve a renewal agreement with YouScience, LLC for use by all CTE teachers and students, effective September 9, 2026, through June 30, 2027, at a cost not to exceed ~~\$45,000.00~~ **\$34,350.00**, and to be paid from the General Fund (Perkins Grant).

E.3.7 APPROVE A RENEWAL AGREEMENT WITH VALIDATEME!

Provide transcript evaluation services for students arriving from international educational systems, effective August 27, 2026, through June 30, 2027, at a cost not to exceed \$15,000.00, and to be paid from the General Fund.

**E.3.8 APPROVE A RENEWAL AGREEMENT WITH PEARSON
CLINICAL ASSESSMENT GROUP**

Purchase 1,800 licenses of the Naglieri Nonverbal Ability Test (NNAT3) to assess all second-grade students during the 2026-2027 school year, effective September 9, 2026 through June 30, 2027, at a cost not to exceed \$25,000.00, and to be paid from the General Fund.

**E.3.9 APPROVE A RENEWAL AGREEMENT WITH LEARNING GENIE
(PK)**

Renew the agreement of the Learning Genie platform for Preschool (Early Education) teachers, including the in-person training modules, effective September 10, 2026 through June 30, 2027, at a cost not to exceed \$38,864.38, and to be paid from the Child Development Fund.

**E.3.10 APPROVE A RENEWAL AGREEMENT WITH LEARNING GENIE
(TK)**

Renew the Learning Genie platform for Transitional Kindergarten teachers, including the in-person training modules, effective September 10, 2026 through June 30, 2027, at a cost not to exceed \$40,601.50 and to be paid from the General Fund.

**E.3.11 APPROVE AN OVERNIGHT TRIP TO FOX LANDING, CIMI,
TOYON BAY - KUCERA MIDDLE SCHOOL**

Provide three days of marine biology learning for a selected group of seventh grade students at Kucera Middle School, effective April 26, 2027 through April 28, 2027, at a cost not to exceed \$15,000.00, and to be paid from the General Fund (Step Up & MS Strategic Support Fund).

**E.3.12 APPROVE AN AGREEMENT WITH QUIZZ INC. - RIALTO HIGH
SCHOOL**

To help support students' access to enrichment and intervention opportunities to broaden their understanding of the literacy content, effective September 10, 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.3.13 APPROVE COMMUNITY ADVISORY COMMITTEE

Approve two (2) parents and community members, Diana Enriquez and Rosemary Martinez to participate and represent the Rialto Unified School District in the East Valley SELPA Community Advisory Committee (CAC) during the 2026-27 school year, at no cost to the District.

Prior to adoption of the agenda, the Board made the following correction:

Approve two (2) parents and community members, ~~Diana~~ **Donna** Enriquez and Rosemary Martinez to participate and represent the Rialto Unified School District in the East Valley SELPA Community Advisory Committee (CAC) during the 2026-27 school year, at no cost to the District.

E.3.14 APPROVE AN AGREEMENT WITH KEY 2 ED

Provide professional development training for staff during the 2026-2027 school year, effective September 10, 2026, through June 30, 2027, at a cost not to exceed \$17,200.00 and to be paid from the General Fund.

E.3.15 APPROVE THE UNIVERSITY OF CALIFORNIA (UCLA) FAMILY MATH PROJECT

Approve the Rialto UCLA Family Math Project for up to 100 participants for 12 sessions during the 2026-2027 school year, effective October 1, 2026, through June 30, 2027, at a cost not to exceed \$67,440.00, and to be paid from the General Fund (Title I) & SBCSS SOS.

E.4 HUMAN RESOURCES

E.4.1 APPROVE THE HUMAN RESOURCES REPORT NO. 1362 FOR CLASSIFIED AND CERTIFICATED EMPLOYEES

**E.4.2 ADOPT RESOLUTION NO. 26-27-09 ENGLISH LEARNER
AUTHORIZATION WAIVER**

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

F. DISCUSSION/ACTION ITEMS

F.1 ADOPT RESOLUTION NO. 26-27-12 REMUNERATION

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Authorize Board Vice President, Edgar Montes, to be compensated for the regular Board of Education meeting on Wednesday, August 26, 2026.

Vote by Board Members:

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

(Abstain) Vice President Montes

Approved by a Unanimous 4 to 0 Vote

G. ADJOURNMENT

The next regular meeting of the Board of Education of the Rialto Unified School District will be held on September 23, 2026, at 7:00 p.m. at the Dr. John R. Kazalunas Education Center, 182 East Walnut Ave, Rialto, California.

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

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Vote by Board Members to adjourn:

Time: 9:20 p.m.

Approved by a Unanimous Vote

Clerk, Board of Education

Secretary, Board of Education



RIALTO
UNIFIED SCHOOL DISTRICT
BRIDGING FUTURES THROUGH INNOVATION

Addressing Chronic Absenteeism

Presented by: **Education Services**



What is Chronic Absenteeism?

The CDE defines **chronic absenteeism** as a student who is absent for 10% or more of the instructional days they were expected to attend in a school year. This is calculated by dividing a student's total days absent by their days of expected enrollment. In a school year of 180 days, any student with 18 or more absences is considered chronically absent.

- **Includes All Absences:** The calculation counts missed school days for any reason, including excused absences, unexcused absences, and suspensions.
- **Minimum Enrollment:** To be counted in state accountability measures, a student must be enrolled for at least 31 instructional days.
- **Expected Attendance Days:** School closures (such as from natural disasters) are excluded from the total expected attendance days.
- **Independent Study:** Students in independent study are also included if they meet the minimum enrollment duration and hit the 10% absence threshold.
- **CA Dashboard:** The official chronic absenteeism indicator on the dashboard applies to grades TK through 8th grade.



Historical Data

2022	2023	2024	2025	2026
33.1%	32.9%	26.1%	23.2%	20.5%

2026	
District Overall	20.5%
Hispanic	19.8%
English Learners	18.3%
Long Term English Learners	24.4%
Foster Youth	22.9%
African American	29.1%
Students with Disabilities	27.2%
White	18.0%
Two or More Races	24.2%



Comparable Districts (2025)							
Upland	Redlands	Colton	Rialto	Yucaipa	Fontana	SB	Rim
14.0%	20.4%	21.9%	23.2%	23.5%	23.8%	28.3%	30.5%

District Goal

2026-2027 District Goal for
Chronic Absenteeism:
20.5% to 17.6%

(-2.9% points based on CDE
Chronic Absenteeism 5x5
Colored Table)



Chronic Absenteeism Indicator

Performance Level	Increased Significantly from Prior Year (by 3.1 p.pts or more)	Increased from Prior Year (by 0.5 p.pts to 3.0 p.pts)	Maintained from Prior Year (declined or increased by 0.4 p.pts or fewer)	Declined from Prior Year (by 0.5 p.pts to 2.9 p.pts)	Declined Significantly from Prior Year (by 3.0 p.pts or more)
Very Low 2.5% or less in Current Year	Yellow	Green	Blue	Blue	Blue
Low 2.6% to 5.0% in Current Year	Orange	Yellow	Green	Green	Blue
Medium 5.1% to 10.0% in Current Year	Orange	Orange	Yellow	Green	Green
High 10.1% to 20.0% in Current Year	Red	Orange	Orange	Yellow	Yellow
Very High 20.1% or greater in Current Year	Red	Red	Red	Orange	Yellow

Sense of Belonging

The CDE defines a **sense of belonging** as a student's or family's fundamental experience of feeling personally accepted, included, respected, and supported within a school or learning community. It centers on safety, mattering, and trusting relationships.

A strong sense of belonging is directly tied to higher student attendance. When students feel safe, seen, and valued by peers and adults, their motivation to show up daily increases. Conversely, low belonging drives disengagement and higher chronic absence.

- **Motivation:** Students want to attend when they know their presence is missed and valued.
- **Safety:** Emotional and physical safety reduces school anxiety and trauma-related absences.
- **Relationships:** Trusted adults and peer connections act as a safety net against dropping out or skipping class.

Rialto USD measures Sense of Belonging through student surveys.

We utilize the Thought Exchange platform and students complete the survey twice a year.

For each question, students choose one answer on the Likert-Scale: 5- Always 4-Very Often 3-Sometimes 2-Rarely 1-Never.



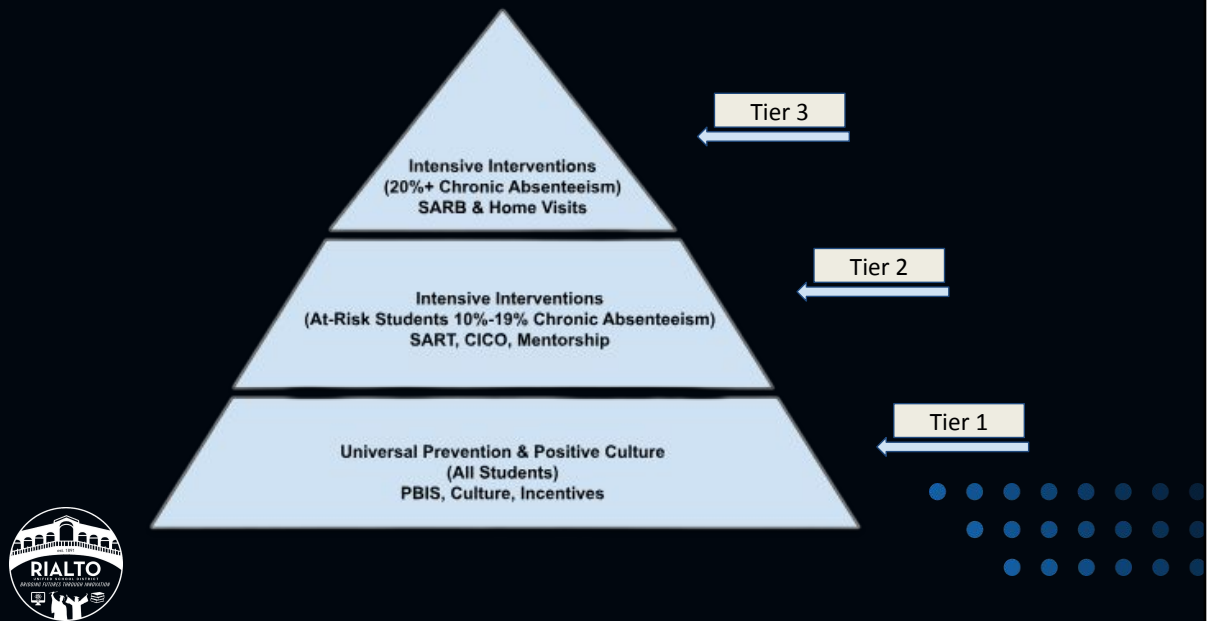
STEP-UP (Saturday School Instruction)

Saturday School or Attendance Recovery in Rialto USD is referred to as **STEP-UP (Saturday Tutorial Enrichment Preparation-Upward Program)**. STEP-UP provides students with an opportunity to recover missed instructional days while receiving academic support and engaging in meaningful enrichment activities. Attending one (4) hour session recovers one full day of absence for the school district's funding purposes.

Each school develops an instruction plan based on students scheduled to attend. Instruction during STEP-UP is purposeful, standards aligned, and responsive to student needs, rather than simply serving as additional seat time. The instructional experience provides students with opportunities to address academic gaps, strengthen essential skills, complete missing work, and apply learning in meaningful ways.



Multi-Tiered Action Plan



Direct Services, Supports, Interventions, and Incentives

- Attendance contracts
- Parent workshops
- Independent study contracts
- Attendance rewards & incentives
- Awards assemblies & certificates
- Adult mentoring
- Peer mentoring

- Counseling
- Check In/Check Out (CICO)
- Parent/Teacher Conferences
- Home Visits
- SART/SARB
- Phone Calls Home
- SEL lessons
- Attendance Monitoring

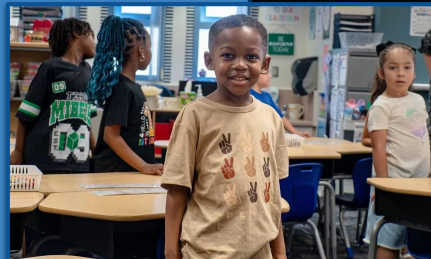
- Attendance Monitoring
- Step UP Saturday School
- Classroom competitions
- Attendance Trophy
- Student Data Chats
- Attendance Raffles
- PBIS
- Restorative Circles
- Tardy Sweeps



African American Students

Direct services, supports, interventions, and incentives provided to African American students include but are not limited to:

- Culturally Linguistically Responsive (CLR) Education
- Equity Classroom/Site Walkthroughs
- Cultural Events
- Black Student Unions
- N-Word Protocol
- Project Impact (hiring more AA staff members)
- AAPAC/DAAPAC
- AA/SPED Suspension Task Force
- Mentorship
- Restorative Check-ins
- Empathy Interviews w/ Parents/Students/Staff
- Parent/Student Focus Groups
- Review student achievement data: academic, discipline, benchmarks, etc.
- Curls, Coils, & Crowns, Never Stop Grinding, Bridge Builders, etc.
- ELOP, sports, or other after school programs
- Academic Plan (student goals with student input)



Students with Disabilities

Direct services, supports, interventions, and incentives provided to Students with Disabilities include but are not limited to:

- Attendance strategies/goals added to IEPs
- Health Plans
- Equity Site Walkthroughs
- SEPAC
- AA/SPED Suspension Task Force
- Mentorship
- Restorative Check-ins
- Empathy Interviews
- Wellness Centers
- Therapeutic Behavioral Strategists
- Emotional Health Therapists
- Home/Hospital
- Access to District Resources
- Improved School to Home Communication



Targeted Sites

Elementary Schools				
Casey	Werner	Morgan	Bemis	Dunn
33.0%	31.3%	26.2%	25.3%	24.7%

Middle Schools	
Frisbie	Rialto
31.6%	29.1%

Additional direct services, supports, interventions, and incentives will include:

- Collaboration with feeder schools led by Student Services (I.E. Frisbie, Morgan, and Bemis) as they share families.
- Support from Support Providers and Evaluators.
- Support from Student Services.
- Quarterly meetings with Associate Superintendent, Education Services to review their current lists of Chronically Absent students.



Students Chronically Absent Multiple Years

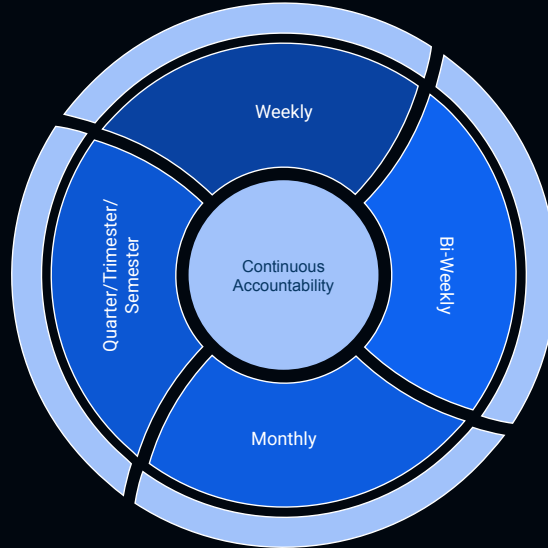
Student Services will identify students who have been chronically absent for multiple years and provide the following direct services, supports, interventions, and incentives:



- Records Specialist: Monitoring CALPADS and providing lists to Student Services; drop students who have been picked up by other schools & triggering below for students who are still ours
- Attendance Liaisons: Targeted support including: home visits, intervention and support parent meetings, incentives for improved attendance, site visits, and check in with students and attendance clerk
- Child Welfare and Attendance Team: Targeted support for school site attendance clerks
- McKinney Vento Liaisons: Targeted support to McKinney Vento students
- Health Services: Targeted support to students with health needs



Progress Monitoring



Questions





RIALTO
UNIFIED SCHOOL DISTRICT
BRIDGING FUTURES THROUGH INNOVATION

2025-2026 Unaudited Actuals Update

Presented by:

Nicole Albiso

Exec. Director, Fiscal Services

Diane Romo

Associate Superintendent, Business Services

September 9, 2026



Unrestricted General Fund: Estimated vs. Unaudited Actuals

MAJOR RANGE / CATEGORY	ESTIMATED ACTUALS	UNAUDITED ACTUALS	VARIANCE	EXPLANATION
REVENUE				
LCFF Sources	\$344,698,412	\$346,186,499	+\$1,488,087	LCFF Recertified Prior Year.
Federal Revenue	\$295,129	\$344,574	+\$49,445	
Other State Revenue	\$5,172,483	\$5,426,436	+\$253,953	Increase in Transportation Reimbursement Grant based on Increase in Expenditures
Other Local Revenue	\$12,215,740	\$12,208,406	(\$7,334)	
Revenue Contributions	(\$78,473,847)	(\$76,746,502)	+\$1,727,345	Reduction to Special Services contribution due to contract expense transfer for CEA requirement.
TOTAL REVENUE	\$283,907,917	\$287,419,413	+\$3,511,496	
EXPENDITURES				
Certificated Salaries	\$118,215,638	\$119,878,893	+\$1,663,255	\$1M transfer of salaries from restricted to unrestricted for CEA requirement; \$600K increase in substitute cost.
Classified Salaries	\$56,753,561	\$55,315,846	(\$1,437,715)	\$1M transfer from unrestricted to restricted; \$450K ABA transfer from unrestricted to restricted; both for CEA requirement.
Employee Benefits	\$93,250,485	\$93,281,347	+\$30,862	
Books & Supplies	\$9,122,983	\$10,255,563	+\$1,132,580	\$496K increased school-site use; \$571K increase school-site furniture replacement.
Services & Operating	\$32,002,158	\$30,077,140	(\$1,925,018)	\$2M reclassification of multi-year subscriptions to Capital Outlay.
Capital Outlay	\$968,119	\$3,122,617	+\$2,154,498	\$2M reclassification of multi-year subscriptions from Services & Operating.
Other Outgo	(\$9,090,811)	(\$7,847,285)	+\$1,243,527	Indirect costs based on actuals
Interfund Transfers Out	\$500,000	\$500,000	\$0	
TOTAL EXPENDITURES	\$301,722,132	\$304,584,120	+\$2,861,988	

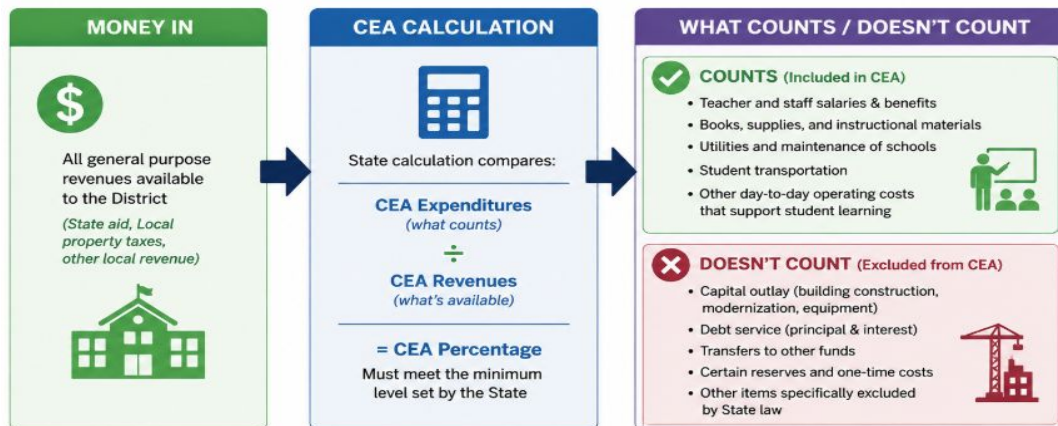
Restricted General Fund: Estimated vs. Unaudited Actuals

MAJOR RANGE / CATEGORY	ESTIMATED ACTUALS	UNAUDITED ACTUALS	VARIANCE	EXPLANATION
REVENUE				
Federal Revenue	\$16,768,545	\$17,161,694	+\$393,149	Updated to reflect usage.
Other State Revenue	\$85,159,370	\$86,415,634	+\$1,256,264	\$950K Kitchen Infrastructure and Training Grant (Announced June 2026); \$174K Increase in Lottery Award, Resource 6300.
Other Local Revenue	\$31,890,390	\$32,123,209	+\$232,819	Prior-Year AB 602 Recertification.
Revenue Contributions	\$78,473,847	\$76,746,502	(\$1,727,345)	Reduction to Special Services contribution due to contract expense transfer for CEA requirement.
TOTAL REVENUE	\$212,292,152	\$212,447,040	+\$154,887	
EXPENDITURES				
Certificated Salaries	\$56,350,483	\$55,484,906	(\$865,577)	\$1M transfer of salaries from restricted to unrestricted for CEA requirement.
Classified Salaries	\$24,627,402	\$21,571,468	(\$3,055,934)	\$4.5M RMA transfer to Deferred Maintenance ; \$450K ABA transfer from unrestricted to restricted; \$1M Custodial transfer from unrestricted to restricted; all for CEA requirement
Employee Benefits	\$54,423,926	\$53,519,435	(\$904,492)	\$2.8M RMA transfer to Deferred Maintenance for CEA requirement; \$900K Increase in STRs on behalf posting; \$995K Increase for OPEB true-up based on actual salary expense.
Books & Supplies	\$12,140,073	\$7,630,946	(\$4,509,127)	\$3M transfer to Deferred Maintenance for CEA requirement ; \$1.3M site funds not used (ELOP/SPED/AMS).
Services & Operating	\$39,365,279	\$37,513,125	(\$1,852,153)	\$1.4M RMA transfer to Deferred Maintenance for CEA requirement; \$598K reclassification for multi-year subscriptions to Capital Outlay.
Capital Outlay	\$11,982,467	\$12,755,800	+\$773,333	\$598K reclassification for multi-year subscriptions from Services & Operating.
Other Outgo	\$9,014,077	\$9,166,562	+\$152,485	Indirect costs based on actuals
Interfund Transfers Out	\$8,435,421	\$20,469,353	+\$12,033,932	\$11.7M transfer to Deferred Maintenance for CEA requirement; \$333K to support Deferred Maintenance.
TOTAL EXPENDITURES	\$216,339,127	\$218,111,594	+\$1,772,466	

3

What is the CEA (Current Expense of Education)

CEA (Current Expense of Education) is a state-required calculation that measures how much of our available resources are being spent on the day-to-day education of our students.



CEA helps ensure we are using our resources primarily for the ongoing education of our students. It's a state requirement and a tool for accountability and transparency.

4

CEA and Fund 01 Ending Fund Balance

Description	Object Codes	2025-26 Unaudited Actuals WITH CEA Transfer			2025-26 Unaudited Actuals WITHOUT CEA Transfer		
		Unrestricted (A)	Restricted (B)	Total Fund col. A + B = C	Unrestricted (A)	Restricted (B)	Total Fund col. A + B = C
A. REVENUES							
1) LCFF Sources	8010-8099	346,186,493.25	0.00	346,186,493.25	346,186,493.25	0	346,186,493.25
2) Federal Revenue	8100-8299	344,573.82	17,161,633.95	17,506,267.77	344,573.82	17,161,633.95	17,506,267.77
3) Other State Revenue	8300-8599	5,426,436.45	86,415,634.38	91,842,070.83	5,426,436.45	86,415,634.38	91,842,070.83
4) Other Local Revenue	8600-8799	12,208,405.98	32,123,209.19	44,331,615.17	12,208,405.98	32,123,209.19	44,331,615.17
5) TOTAL REVENUES		364,185,915.50	135,700,537.52	499,886,453.02	364,185,915.50	135,700,537.52	499,886,453.02
B. EXPENDITURES							
1) Certificated Salaries	1000-1999	119,878,832.78	55,484,306.12	175,363,138.90	119,878,832.78	55,484,306.12	175,363,138.90
2) Classified Salaries	2000-2999	55,315,845.74	21,571,467.83	76,887,313.57	55,315,845.74	26,037,497.07	81,353,342.81
3) Employee Benefits	3000-3999	93,281,346.61	53,519,434.56	146,800,781.17	93,281,346.61	56,294,449.16	149,575,795.77
4) Books and Supplies	4000-4999	10,255,563.13	7,630,945.51	17,886,508.64	10,255,563.13	10,506,110.95	20,841,673.98
5) Services and Other Operating Expenditures	5000-5999	30,077,139.63	37,513,125.46	67,590,265.09	30,077,139.63	38,863,414.88	68,940,554.51
6) Capital Outlay	6000-6999	3,122,617.04	12,755,793.52	15,878,410.56	3,122,617.04	12,755,793.52	15,878,410.56
7) Other Outgo (excluding Transfers of Indirect Costs)	7100-7299 7400-7499	1,891,465.29	597,030.81	2,488,496.10	1,891,465.29	597,030.81	2,488,496.10
8) Other Outgo - Transfers of Indirect Costs	7300-7399	-9,738,743.98	8,569,531.06	-1,169,212.92	-9,738,743.98	8,569,531.06	(1,169,212.92)
9) TOTAL EXPENDITURES		304,084,120.24	197,642,240.87	501,726,361.11	304,084,120.24	209,188,735.47	513,272,855.71
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)		60,081,795.26	-61,941,703.35	-1,859,908.09	60,081,795.26	-73,488,201.95	-13,406,406.69
D. OTHER FINANCING SOURCES/USES							
1) Interfund Transfers							
a) Transfers In	8900-8929	-	-	-	-	-	-
b) Transfers Out	7600-7629	500,000.00	20,469,352.79	20,969,352.79	500,000.00	8,922,854.19	9,422,854.19
2) Other Sources/Uses							
a) Sources	8930-8979	737,613.30	-	737,613.30	737,613.30	-	737,613.30
b) Uses	7630-7699	-	-	-	-	-	-
3) Contributions	8980-8999	-76,746,502.06	76,746,502.06	-	-76,746,502.06	76,746,502.06	-
4) TOTAL OTHER FINANCING SOURCES/USES		-76,508,888.76	56,277,149.27	(20,231,739.49)	-76,508,888.76	67,623,647.87	(8,685,241.89)
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)		-16,427,093.50	-5,664,554.08	-22,091,647.58	-16,427,093.50	-5,664,554.08	-22,091,647.58
F. FUND BALANCE, RESERVES							
1) Beginning Fund Balance							
a) As of July 1 - Unaudited	✓ 3731	87,455,273.22	117,149,757.94	204,605,031.16	87,455,273.22	117,149,757.94	204,605,031.16
b) Audit Adjustments	✓ 3733	-	-	-	-	-	-
c) As of July 1 - Audited (F1a + F1b)		87,455,273.22	117,149,757.94	204,605,031.16	87,455,273.22	117,149,757.94	204,605,031.16
d) Other Restatements	✓ 3735	-	-	-	-	-	-
e) Adjusted Beginning Balance (F1c + F1d)		87,455,273.22	117,149,757.94	204,605,031.16	87,455,273.22	117,149,757.94	204,605,031.16
2) Ending Balance, June 30 (E + F1e)		71,028,185.72	111,485,203.86	182,513,389.58	71,028,185.72	111,485,203.86	182,513,389.58

5

How Restricted Fund Transfers Support District Priorities

TRANSFER PURPOSE	TRANSFER SOURCE	AMOUNT	TOTAL RESTRICTED TRANSFER	
 Support RMA CEA Expense	Transferred from Restricted Routine Repair and Maintenance Funds	\$11,546,498.60	\$20,469,352.79	
 Support Deferred Maintenance Projects	Transferred from Restricted Routine Repair and Maintenance Funds	\$1,903,996.50	 \$11.55 MILLION Supports CEA-Qualifying Costs RMA-related costs that support the District's current educational operations.	
 Central Kitchen Loan Payment	Transferred from Restricted Redevelopment Funds	\$3,684,000.00	 \$8.92 MILLION Supports Facility & Debt Needs Deferred maintenance projects, Central Kitchen loan payment, and facility upgrades.	
 Central Kitchen Upgrades	Transferred from Restricted Redevelopment Funds	\$1,316,000.00	 Important Note: The transfer of funds does not, by itself, determine whether an expenditure counts toward CEA. CEA is based on the underlying expenditure and specific State rules.	
 Elementary Kitchen Updates	Transferred from Restricted Redevelopment Funds	\$2,018,857.69		
 TOTAL RESTRICTED TRANSFER		\$20,469,352.79		

 **Students First**

 **Fiscal Responsibility**

 **Integrity & Transparency**

6

One-Time Funding Use

- 26-27 Student Support and Professional Development Discretionary Block Grant- Math Adoption in 26/27 and ELA Adoption in 28/29
- 25-26 Student Support and Professional Development Discretionary Block Grant- Used to restore 10 contracted Reading Specialist for 3 years (26-27 year 2)
- 25-26 Learning Recovery Block Grant- Funds 19 Reading Specialist and 8 ELA/ELD Coaches for 3 years (26-27 year 2) & Base Teacher Salaries
- State Mental Health Funds- Pay for mental health professional payroll cost starting in 2026-2027 for the 2 years
- Transportation Reimbursement- Continues to pay for transportation staff payroll costs
- LEA Medical Funds- Continues to pay for health professionals payroll cost
- E-rate Funds- Supplement cost for the replacement of network equipment



7

One Time Resources

Restricted Program	Fund Balance as of 6/30/26	2026-2027	2027-2028	2028-2029	2029-2030	Balance	Specific Use
2600 ELOP	24,276,238	4,849,978	4,995,477	5,145,342	5,299,702	3,985,739	Carryover will be slowly depleted to cover unrestricted salaries in positions used to support ELOP after school programs.
6019 Student Support and PD Discretionary Grant	5,139,758	2,249,835	2,889,923	-	-	-	Funds are currently used to fund the salaries for 10 additional Reading Specialists assigned to Elementary sites and will continue through FY 27/28.
6300 Lottery: Instructional Materials	3,259,906	2,069,000	1,190,906	-	-	-	Funds will be used in FY 27/28 for the ELA Adoption. Any new allocation will be used towards renewing textbook subscriptions.
6332 CA Community Schools Partnership	7,076,326	7,076,326	-	-	-	-	Community School Program is still developing, as progress is made more funds will be allocated to the sites for full implementation.
6546 Mental Health State	4,835,239	2,156,554	2,221,251	457,434.38	-	-	Funds will be used to fund Mental Health Professionals (ABA/TSE/HT)
6547 Sp Ed Early Intervention Preschool	4,886,766	150,000	154,500	4,582,266	-	-	Funds will be used for Environmental Aides & Trapp TK
6770 Arts and Music in Schools (AMS)	3,647,091	1,987,479	1,659,612	-	-	-	Classrooms
7032 Child Nutrition: Kitchen Infrastructure & Training	516,979	516,979	-	-	-	-	Site Use of prior years funds to reinvest in programs
7041 Upgrades	886,919	886,919	-	-	-	-	Nutrition Services Kitchen Infrastructure Updates
7042 Child Nutrition: K1T- Staff Training	63,176	63,176	-	-	-	-	Nutrition Services Staff Professional Development
7339 Dual Enrollment Opportunities	182,174	182,174	-	-	-	-	Dual Enrollment Program
7399 LCFF Equity Multiplier	1,554,149	847,193	706,956	-	-	-	Allocated to MicroGrants for supplemental programs- Funds expended a year behind
Learning Recovery Emergency Block Grant	19,981,788	15,632,430	4,349,358	-	-	-	Funds are currently used to fund salaries for 19 Elementary Reading Specialists
7814 Farm to Fork Grant	96,612	96,612	-	-	-	-	Science Garden Initiative
9009 Transportation Reimbursement	11,793,522	636,882	655,988	675,668	695,938	9,129,045	Funds are currently used to fund Transportation related salaries and expenses including the replacement of aging school buses.
9010 CEI Community Engagement	75,767	75,767	-	-	-	-	Parent Engagement Activities
9011 E-Rate	7,398,383	100,000	100,000	100,000	100,000	6,998,383	Funds will be used to cover eligible Information Technology equipment and connectivity needs.
9016 LEA Medi-Cal	11,503,626	2,000,000	2,150,000	2,214,500	2,280,935	2,858,191	Funds are used to cover salaries and benefits of Health related positions.
9032 Math Authorization Grant	70,000	70,000	-	-	-	-	UCLA Math Authorization
9033 Reading and Literacy Grant	112,500	112,500	-	-	-	-	USC Reading Authorization
9034 Teacher Residency Grant	1,903,649	953,698	949,951	-	-	-	Funds used to support New Teacher Induction Programs
Children and Youth Behavioral							
9035 Health Initiative	877,117	583,938	293,179	-	-	-	Funds will be used for additional Student Support
9040 Student Behavior Health Incentive	978,056	408,389	420,641	149,026	-	-	Student Services Mental Health Initiatives
9099 26/27 Block Grant	-	8,321,186	-	11,478,814	-	-	Funds are being used to support the Math and ELA textbook adoption. In FY 23/30, they will be used to purchase the District's fire wall subscription.
9100 Site Based Grants	369,464	369,464	-	-	-	-	Site Based Plans
	\$111,485,205	\$52,396,479	\$22,737,742	\$24,803,050	\$8,376,575	\$22,971,358	

When the restricted funds are exhausted, ongoing expenditures return to the Unrestricted General Fund

8

Reductions Implemented During 2026-27



The District continues to make responsible financial decisions to protect student programs and services. The following reductions are already in place to help ensure fiscal solvency today and in the future.



CONFERENCES

Staff are limited to One conference per year, unless required as part of professional duties.



PREPARED FOOD FOR STAFF

Prepared food for staff is limited to only what is necessary and appropriate.



APPAREL FOR STAFF, UNRELATED TO STAFF UNIFORMS

Purchases of apparel for staff, unrelated to staff uniforms, are restricted.



OVERTIME

Overtime is limited and requires prior approval to ensure operational necessity.



EXTRA DUTY

Extra duty assignments are limited and aligned to essential student needs.



SPECIALIZED PURCHASED

Specialized purchased services and supplies are carefully reviewed and limited to only essential needs.



Every decision we make is focused on fiscal responsibility, ensuring we can continue providing high-quality education for every student.



Students First



Fiscal Responsibility



Integrity & Transparency

9

Questions?



**Board of Education Agenda
September 23, 2026**

**AMEND THE AGREEMENT FOR EMPLOYMENT OF SUPERINTENDENT, DR.
ALEJANDRO ÁLVAREZ**

The Governing Board will consider and may approve an Amendment to the Employment Agreement of Superintendent, Dr. Alejandro Alvarez. Consistent with Government Code section 54953, the vote will be preceded by an oral summary of the salary and compensation paid in the form of fringe benefits under the agreement.



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: San Bernardino Countywide Teacher of the Year **Ms. Silk Jones** is recognized by Board of Education Member **Mrs. Evelyn P. Dominguez, LVN**, Superintendent **Dr. Alejandro Álvarez**, and District administration following the countywide recognition ceremony at the Dorothy Inghram Learning Center. Pictured celebrating her milestone are (from left): Samuel W. Simpson Elementary Principal **Dr. Stephen De Francis**, Associate Superintendent of Human Resources **Dr. Denise Ellis**, Board Member Mrs. Dominguez, LVN, Dr. Álvarez, honoree **Ms. Silk Jones**, Deputy Superintendent **Dr. Rhea McIver Gibbs**, Executive Director of Human Resources **Ms. Roxanne Dominguez**, and Associate Superintendent of Educational Services **Dr. Jon Black**. Congratulations, Ms. Jones!

Bottom Photo: Superintendent **Dr. Alejandro Álvarez** addresses student representatives during the inaugural District Student Advisory Committee (DSAC) meeting of the school year. Speaking in the Board Room, Dr. Álvarez shared his personal leadership journey in education while emphasizing the vital role student voices play in shaping district governance and decision-making.

