

Rialto Unified School District
Board of Education

**Warrant & Purchase Order
Listing**



February 5, 2025

**Rialto Unified School District
Board of Education**

WARRANTS

12/17/2024 – 01/14/2025

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 12/17/2024 To 01/14/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
934464	U S BANK	12/17/2024	\$ 15,610.06	R
934465	CAPITAL ONE	12/17/2024	\$ 553.92	R
934466	COMPLETE OFFICE LLC	12/17/2024	\$ 735.33	R
934467	SMART & FINAL	12/17/2024	\$ 190.90	R
934468	TERESA CAPALLA	12/17/2024	\$ 35.38	
934469	LAKESHORE LEARNING MATERIALS	12/17/2024	\$ 8,467.06	R
934470	LANGUAGE LINE SERVICES INC	12/17/2024	\$ 786.25	
934471	LINDAMOOD-BELL LEARNING	12/17/2024	\$ 11,545.00	R
934472	LOWE'S	12/17/2024	\$ 1,910.69	R
934473	MANALISCO GROWERS	12/17/2024	\$ 4,213.03	R
934474	MEDCO SUPPLY COMPANY	12/17/2024	\$ 2,736.38	R
934475	MINDFULNESS IN MOTION INC	12/17/2024	\$ 450.00	R
934476	MONOPRICE INC	12/17/2024	\$ 489.65	R
934477	MUSIC AND ARTS	12/17/2024	\$ 723.21	R
934478	NABSE	12/17/2024	\$ 2,371.14	R
934479	NATIONAL BUSINESS FURNITURE	12/17/2024	\$ 2,978.24	R
934480	NCS PEARSON INC	12/17/2024	\$ 8,541.62	R
934481	NEUHAUS EDUCATION CENTER	12/17/2024	\$ 175.00	R
934482	NEWEGG BUSINESS INC	12/17/2024	\$ 4,094.50	R
934483	NOTE-ABLES BOOSTER CLUB	12/17/2024	\$ 1,515.00	R
934484	OCCUPATIONAL HEALTH CENTERS OF	12/17/2024	\$ 1,295.00	R
934485	LUZ MARIA OCHOA	12/17/2024	\$ 1,600.00	R
934486	OFFICE SOLUTIONS BUSINESS	12/17/2024	\$ 688.09	R
934487	OPTIMA INC	12/17/2024	\$ 1,564.49	R
934488	OTC BRANDS INC	12/17/2024	\$ 795.21	R
934489	ON A MISSION YOUTH TRAVEL LLC	12/17/2024	\$ 29,625.00	
934490	1ST AND 10 LAUNDRY SERVICE	12/17/2024	\$ 3,000.00	R
934491	CHERYL DECKER	12/17/2024	\$ 185.27	R
935649	SWEETVEND	12/18/2024	\$ 5,900.00	R
935650	THINK TOGETHER	12/18/2024	\$ 60,000.00	R
935651	IMPERIAL BAG & PAPER CO LLC	12/18/2024	\$ 30,216.97	R
935652	LETICIA CARDINAL NORRIS	12/18/2024	\$ 22.00	
935653	SAN DIEGO ZOO	12/18/2024	\$ 1,030.00	R
935654	JOCELIN SANDOVAL	12/18/2024	\$ 75.00	R
935655	BETH ANN SCANTLEBURY	12/18/2024	\$ 160.00	
935656	SCHOLASTIC INC	12/18/2024	\$ 90.14	R
935657	SCHOOL HEALTH CORPORATION	12/18/2024	\$ 313.28	R
935658	SCHOOL NURSE SUPPLY INC	12/18/2024	\$ 959.70	R
935659	SCHOOL SPECIALTY LLC	12/18/2024	\$ 291.15	R
935660	SEHI COMPUTER PRODUCTS INC	12/18/2024	\$ 4,633.96	R
935661	ROBERT SILVA	12/18/2024	\$ 19.56	
935662	SLP COMMUNICATIONS	12/18/2024	\$ 1,000.00	R
935663	LORI STEVENS	12/18/2024	\$ 14.87	R

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

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From 12/17/2024 To 01/14/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
935664	HAROLD TURNER	12/18/2024	\$ 45.16	R
935665	ULINE	12/18/2024	\$ 4,844.86	
935666	GERARDO VARGAS	12/18/2024	\$ 12.06	
935667	MATILDE M VILLA	12/18/2024	\$ 14.10	
935668	PAULINA VILLALOBOS	12/18/2024	\$ 155.00	R
935669	TAMARA WAGNER	12/18/2024	\$ 82.21	
935670	WESTERN ENTERPRISES	12/18/2024	\$ 150.75	R
935671	WILLIAM V MACGILL & CO	12/18/2024	\$ 342.62	R
935672	JOSEPH WILLIAMS	12/18/2024	\$ 61.99	
935673	JASON WRIGHT	12/18/2024	\$ 205.60	
935674	YOSEPH YAISRAEL	12/18/2024	\$ 192.29	R
935675	FRANCISCO ZAVALA BRAVO	12/18/2024	\$ 32.16	R
935676	DIANA BARAJAS	12/18/2024	\$ 756.99	
935677	VALERIE BARNER	12/18/2024	\$ 1,539.33	R
935678	VIVIAN BARONE	12/18/2024	\$ 488.24	R
935679	MARK CLARK	12/18/2024	\$ 1,441.23	
935680	JOHN COSTA	12/18/2024	\$ 432.06	
935681	SUSAN GOODWIN	12/18/2024	\$ 1,093.48	R
935682	REBECCA HOLLIS	12/18/2024	\$ 1,023.94	R
935683	RUS MILLER	12/18/2024	\$ 1,134.00	
935684	BRIAN MONTEZ	12/18/2024	\$ 707.74	R
935685	DAVID NEIKIRK	12/18/2024	\$ 1,441.23	R
935686	ANTHONY NISPEL	12/18/2024	\$ 970.99	
935687	LINDA TOIVONEN	12/18/2024	\$ 1,064.22	R
935688	ROSS TOIVONEN	12/18/2024	\$ 1,005.32	R
935689	SCHOOLS FIRST FCU	12/18/2024	\$ 7,249.98	
935690	THE ORIGINAL MOMMIE HELEN'S	12/18/2024	\$ 240.00	R
935691	NICOLE ALBISO	12/18/2024	\$ 1,339.50	R
935692	AMAZON CAPITAL SERVICES	12/18/2024	\$ 3,621.35	R
935693	AVALON TRANSPORTATION LLC	12/18/2024	\$ 40,485.24	R
935694	BEST BUY BUSINESS ADVANTAGE	12/18/2024	\$ 4,869.46	R
935695	CHAPARRAL HIGH SCHOOL	12/18/2024	\$ 1,118.00	
935696	SUSANA ESCOBAR	12/18/2024	\$ 1,200.00	R
935697	SAN BERNARDINO COUNTY SUPT	12/18/2024	\$ 3,285.00	
935698	SCHOOL NURSE SUPPLY INC	12/18/2024	\$ 5,421.98	R
935699	THEATRICAL ARTS	12/18/2024	\$ 1,433.50	R
935700	ULINE	12/18/2024	\$ 538.75	
935701	VICTOR TECHNOLOGY LLC	12/18/2024	\$ 298.75	
935702	U S BANK	12/18/2024	\$ 40,571.32	R
935703	U S BANK	12/18/2024	\$ 1,150.54	R
936843	EMERALD COVE OUTDOOR SCIENCE	12/19/2024	\$ 33,988.15	R
936844	LOWE'S	12/19/2024	\$ 21.55	R
936845	O.F. WOLFINBARGER INC	12/19/2024	\$ 3,470.62	R

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From 12/17/2024 To 01/14/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
936846	OCCUPATIONAL HEALTH CENTERS OF	12/19/2024	\$ 450.00	R
936847	ON TIME SUPPLIES	12/19/2024	\$ 1,051.58	
936848	PANERA LLC	12/19/2024	\$ 309.79	R
936849	BELMA N PERA	12/19/2024	\$ 212.74	
936850	PERMA-BOUND BOOKS	12/19/2024	\$ 235.62	R
936851	PIONEER CHEMICAL CO	12/19/2024	\$ 14,201.84	R
936852	PRO PIPE AND SUPPLY	12/19/2024	\$ 336.07	R
936853	PROFESSIONAL TUTORS OF AMERICA	12/19/2024	\$ 6,798.75	
936854	QUILL CORPORATION	12/19/2024	\$ 1,120.32	R
936855	R & S FLOORING SOLUTIONS	12/19/2024	\$ 11,472.37	R
936856	REGAN PAVING	12/19/2024	\$ 15,625.00	R
936857	RHYTHM BAND INSTRUMENTS	12/19/2024	\$ 2,406.13	R
936858	ROBOLINK INC	12/19/2024	\$ 2,963.08	R
936859	CASANDRA RODRIGUEZ	12/19/2024	\$ 365.35	
936860	ROTO ROOTER SERVICES COMPANY	12/19/2024	\$ 1,428.00	R
936861	ROY O HUFFMAN ROOF CO INC	12/19/2024	\$ 6,350.00	R
936862	A T & T	12/19/2024	\$ 193.65	R
936863	BURRTEC WASTE GROUP INC	12/19/2024	\$ 4,022.15	R
936864	COLTON PUBLIC UTILITIES	12/19/2024	\$ 3,787.44	R
936865	FRONTIER	12/19/2024	\$ 279.84	R
936866	ONYX ASSET SERVICES GROUP LLC	12/19/2024	\$ 1,450.35	R
936867	RIALTO WATER SERVICES	12/19/2024	\$ 5,008.28	R
936868	SAN BDNO MUNICIPAL WATER DEPT	12/19/2024	\$ 2,833.68	R
936869	SOCALGAS	12/19/2024	\$ 28,803.40	R
936870	SOUTHERN CALIFORNIA EDISON	12/19/2024	\$ 9,742.25	R
936871	WEST VALLEY WATER DISTRICT	12/19/2024	\$ 2,597.65	R
936872	LAURA ACOSTA	12/19/2024	\$ 71.09	
936873	JUANA AGUILAR	12/19/2024	\$ 15.00	
936874	LUZ ALCARAZ	12/19/2024	\$ 45.00	
936875	NORYELI ALDERSON	12/19/2024	\$ 17.55	
936876	LETITIA ALIZZI	12/19/2024	\$ 26.80	
936877	AMAZON CAPITAL SERVICES	12/19/2024	\$ 1,601.08	R
936878	NATHAN AMBROSIO	12/19/2024	\$ 78.46	R
936879	ALBERT ANAYA	12/19/2024	\$ 157.99	
936880	DUSTIN ARMSTRONG	12/19/2024	\$ 11.79	
936881	APRIL BECERRA	12/19/2024	\$ 92.20	R
936882	EVELINA BELTRAN-QUIROZ	12/19/2024	\$ 41.48	
936883	ALEXIS BOGARIN	12/19/2024	\$ 69.48	
936884	JANNELY BOJORQUEZ	12/19/2024	\$ 101.90	
936885	ANA BORJA	12/19/2024	\$ 13.67	
936886	MARIELOS BRISENO	12/19/2024	\$ 41.04	
936887	GUY BURKEY	12/19/2024	\$ 26.13	R
936888	CADA CENTRAL	12/19/2024	\$ 300.00	

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WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
936889	TYLER CANNON	12/19/2024	\$ 74.24	R
936890	CAROLINA BIOLOGICAL SUPPLY CO	12/19/2024	\$ 198.54	R
936891	GABRIEL CARRILLO	12/19/2024	\$ 313.11	
936892	EVELYN CARTAGENA PASTRANA	12/19/2024	\$ 10.23	
936893	CECILIA CASAREZ	12/19/2024	\$ 30.22	
936894	CDW GOVERNMENT INC	12/19/2024	\$ 603.27	R
936895	YOLANDA CERVANTES	12/19/2024	\$ 22.39	
936896	JONATHAN CHANEY	12/19/2024	\$ 15.28	
936897	TRACY E COFFEE	12/19/2024	\$ 347.09	R
936898	COMPLETE BUSINESS SYSTEMS	12/19/2024	\$ 4,560.00	R
936899	PATRICIA CONNOR	12/19/2024	\$ 388.31	R
936900	LOUIE CONTRERAS	12/19/2024	\$ 39.40	
936901	CONVERGEONE INC	12/19/2024	\$ 50.38	R
936902	MONEKA CORTEZ	12/19/2024	\$ 12.06	
936903	REHANNON COTE	12/19/2024	\$ 18.50	R
936904	KIMBERLY CRENSHAW	12/19/2024	\$ 27.48	R
936905	ASIA DE CASAS	12/19/2024	\$ 26.13	
936906	JEREMIAH DE LA CRUZ	12/19/2024	\$ 65.13	
936907	NICK DIAZ	12/19/2024	\$ 5.63	R
936908	FLORA DONES	12/19/2024	\$ 8.44	
936909	BRYAN T DOUGLASS	12/19/2024	\$ 88.91	
936910	ERICK DURAN	12/19/2024	\$ 590.61	R
936911	CAROLYN EIDE	12/19/2024	\$ 61.51	
936912	WILLIAM A (BILL) EVANS	12/19/2024	\$ 152.43	R
938005	MELISSA LEON	12/20/2024	\$ 42.04	R
938006	CRYSTAL LOPEZ	12/20/2024	\$ 175.40	
938007	ROSE M LOPEZ	12/20/2024	\$ 43.01	
938008	LUCINA MACIAS	12/20/2024	\$ 51.66	
938009	GRIFFIN MARTOIS	12/20/2024	\$ 49.45	R
938010	MELVIN R MCCALL	12/20/2024	\$ 57.89	
938011	APRIL MCELFISH	12/20/2024	\$ 107.13	
938012	MARLON MCMILLON	12/20/2024	\$ 14.07	
938013	ROBIN MCMILLON	12/20/2024	\$ 15.68	
938014	JASMIN MEDINA	12/20/2024	\$ 60.37	R
938015	LETICIA Y MORENO	12/20/2024	\$ 141.10	
938016	NOEMI A MORENO	12/20/2024	\$ 23.45	R
938017	WENDY MORENO	12/20/2024	\$ 52.93	R
938018	JENNY MRGAN	12/20/2024	\$ 185.22	
938019	YLHIHANA MUNIZ	12/20/2024	\$ 33.23	
938020	BETHANY MUNOZ	12/20/2024	\$ 161.68	
938021	MICHELLE NELLON	12/20/2024	\$ 161.68	
938022	RACHEL OCHOA RAMIREZ	12/20/2024	\$ 119.00	
938023	SAMANTHA ORTIZ	12/20/2024	\$ 44.03	

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WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
938024	MELISSA PACHECO	12/20/2024	\$ 41.21	
938025	MARIA PEARSON	12/20/2024	\$ 161.68	
938026	LISA PENROD	12/20/2024	\$ 88.14	
938027	BELMA N PERA	12/20/2024	\$ 29.28	R
938028	FRANCIS REYES	12/20/2024	\$ 111.89	
938029	LIANA RIOS	12/20/2024	\$ 92.47	R
938030	ALMA ROJAS	12/20/2024	\$ 37.19	R
938031	RENE ROMERO	12/20/2024	\$ 8.44	R
938032	JEFFREY L RUSSO	12/20/2024	\$ 215.20	R
939172	LAKESHORE LEARNING MATERIALS	12/23/2024	\$ 13,700.52	R
939173	MANALISCO GROWERS	12/23/2024	\$ 674.25	
939174	NASCO	12/23/2024	\$ 100,101.60	R
939175	FENAGH ENGINEERING AND TESTING	12/23/2024	\$ 15,053.50	
939176	HAMEL CONCRETE INC	12/23/2024	\$ 249,584.36	
939177	INFINITY STRUCTURES INC	12/23/2024	\$ 92,268.75	R
939178	INLAND PACIFIC COATINGS INC	12/23/2024	\$ 22,628.76	R
939179	K.A.R. CONSTRUCTION INC	12/23/2024	\$ 468,326.25	R
939180	SECURITAS TECHNOLOGY CORPORATI	12/23/2024	\$ 13,776.57	R
939181	SOLUTION TREE	12/23/2024	\$ 6,921.00	R
939182	SOUNDTRAP US INC	12/23/2024	\$ 21,490.00	
939183	EIDE BAILLY LLP	12/23/2024	\$ 36,700.00	R
939184	AMIRA LEARNING INC	12/23/2024	\$ 27,125.00	
939185	RDM ELECTRIC CO INC	12/23/2024	\$ 8,970.00	
939186	RULING OUR EXPERIENCES INC	12/23/2024	\$ 3,725.00	
939187	THE HARTFORD	12/23/2024	\$ 28,611.37	
939188	KAISER PERMANENTE	12/23/2024	\$ 3,841,124.84	
939189	ALBA AGUAYO	12/23/2024	\$ 77.85	
939190	LOWE'S	12/23/2024	\$ 730.56	R
939191	ROBIN MCMILLON	12/23/2024	\$ 68.47	
939192	NICK BARBIERI TRUCKING LLC	12/23/2024	\$ 2,127.10	R
939193	OCCUPATIONAL HEALTH CENTERS OF	12/23/2024	\$ 2,457.00	R
939194	OFFICE SOLUTIONS BUSINESS	12/23/2024	\$ 3,753.92	R
939195	OTC BRANDS INC	12/23/2024	\$ 345.53	R
939196	BELMA N PERA	12/23/2024	\$ 276.38	R
939197	PRIME GLASS	12/23/2024	\$ 843.70	R
939198	RAMPART SECURITY SOLUTIONS INC	12/23/2024	\$ 3,991.60	R
939199	ROTOLO CHEVROLET INC	12/23/2024	\$ 592.91	R
939200	CAPITAL ONE	12/23/2024	\$ 440.10	R
939201	SMART & FINAL	12/23/2024	\$ 1,227.70	R
939202	TIMELESS PLAQUES & AWARDS	12/23/2024	\$ 372.82	
939203	USC TICKET OFFICE	12/23/2024	\$ 600.00	
939204	YUM YUM DONUTS	12/23/2024	\$ 112.67	
939205	HOME DEPOT CREDIT SERVICES	12/23/2024	\$ 507.37	

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WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
939206	HOME DEPOT CREDIT SERVICES	12/23/2024	\$ 19.38	
939207	IDSECURITYONLINE	12/23/2024	\$ 490.27	
939208	IDVILLE	12/23/2024	\$ 620.49	R
939209	IMAGINATION STATION	12/23/2024	\$ 5,990.00	
939210	IML SECURITY	12/23/2024	\$ 3,157.93	
939211	INDUSTRIAL FIRE PROTECTION	12/23/2024	\$ 2,327.69	R
939212	INDUSTRIAL METAL SUPPLY CO	12/23/2024	\$ 1,042.25	R
939213	INLAND DANCE THEATRE	12/23/2024	\$ 880.00	
939214	INLAND LIGHTING SUPPLIES	12/23/2024	\$ 2,052.61	R
939215	INSIGHT PUBLIC SECTOR INC	12/23/2024	\$ 61.23	R
939216	INTERQUEST GROUP	12/23/2024	\$ 2,480.00	
939217	IRWIN SEATING COMPANY	12/23/2024	\$ 10,535.17	
939218	THERAPY TRAVELERS LLC DBA	12/23/2024	\$ 40,632.20	R
939219	WEST COAST ARBORISTS INC	12/23/2024	\$ 4,900.00	R
939563	MIKE'S CUSTOM FLOORING	12/26/2024	\$ 2,678.59	R
939564	NEW IMAGE INTERIOR FLOORING	12/26/2024	\$ 23,337.00	
939565	TURF STAR INC	12/26/2024	\$ 3,806.58	R
939566	MIKE'S CUSTOM FLOORING	12/26/2024	\$ 200,046.46	R
941721	IMAGINE LEARNING LLC	01/02/2025	\$ 162,475.97	
941722	IMPERIAL DADE	01/02/2025	\$ 27,564.90	
941723	IXL LEARNING INC	01/02/2025	\$ 5,308.00	R
941724	JKEAA MUSIC SERVICES LLC	01/02/2025	\$ 4,995.97	
941725	KELLY SPICERS STORES	01/02/2025	\$ 6,017.22	
942522	U S BANK	01/06/2025	\$ 9,065.90	R
942523	AMAZON CAPITAL SERVICES	01/06/2025	\$ 5,185.16	R
942524	DATA IMPRESSIONS	01/06/2025	\$ 123,192.82	R
942525	PIPS	01/06/2025	\$ 551,920.25	
942526	AARDVARK CLAY & SUPPLIES INC	01/06/2025	\$ 529.61	
942527	AARVIG & ASSOCIATES APC	01/06/2025	\$ 3,377.00	
942528	ABOVE ALL NAMES	01/06/2025	\$ 4,900.00	
942529	ACCO BRANDS USA LLC	01/06/2025	\$ 1,040.03	R
942530	ADEMCO INC	01/06/2025	\$ 2,685.12	
942531	ADORAMA INC	01/06/2025	\$ 176.25	
942532	ROSA AGUIRRE	01/06/2025	\$ 758.98	
942533	AIR & HOSE SOURCE INC	01/06/2025	\$ 973.15	R
942534	ALL FOR KIDZ INC	01/06/2025	\$ 840.00	R
942535	ALLIED REFRIGERATION INC	01/06/2025	\$ 2,137.85	R
942536	ANAHEIM UNION HIGH SCHOOL	01/06/2025	\$ 3,000.00	
942537	ANIXTER INC	01/06/2025	\$ 8,057.81	R
942538	ARAMSCO INC/INTERLINK SUPPLY	01/06/2025	\$ 370.73	R
942539	ART SPECIALTIES INC	01/06/2025	\$ 18,653.17	
942540	ARTFELT	01/06/2025	\$ 1,202.49	R
942541	ARTIANO SHINOFF	01/06/2025	\$ 7,848.23	

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WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
942542	ATTAINMENT COMPANY INC	01/06/2025	\$ 1,075.64	
942543	AUSTIN AIR SYSTEMS LTD	01/06/2025	\$ 82.00	R
942544	AUTOMATED GATE SERVICES INC	01/06/2025	\$ 1,249.00	R
942545	AVALON TRANSPORTATION LLC	01/06/2025	\$ 5,940.00	R
942546	AVANT ASSESSMENT LLC	01/06/2025	\$ 2,467.60	
942547	A-Z BUS SALES INC COLTON	01/06/2025	\$ 398.36	R
942548	B & H PHOTO	01/06/2025	\$ 4,651.08	
942549	BATTERY WORX INC	01/06/2025	\$ 1,416.77	
942550	BEARCOM	01/06/2025	\$ 6,148.83	
942551	BERTRAND MUSIC ENTERPRISES INC	01/06/2025	\$ 422.94	
942552	BEST BUY BUSINESS ADVANTAGE	01/06/2025	\$ 2,884.25	
942553	BONITA HIGH SCHOOL	01/06/2025	\$ 500.00	
942554	DISCOUNT SCHOOL SUPPLY	01/06/2025	\$ 635.70	
942555	WIDO PIZZA INC	01/06/2025	\$ 33,285.00	R
943402	APPLE INC	01/07/2025	\$ 18,543.94	R
943403	AQUASOURCE	01/07/2025	\$ 11,895.60	
943404	AUTISM SPECTRUM INTERVENTION	01/07/2025	\$ 100,881.75	
943405	AUTOGRAPHIX	01/07/2025	\$ 14,048.46	
943406	AVID CENTER	01/07/2025	\$ 6,290.00	R
943407	BEHAVIORAL AUTISM THERAPIES	01/07/2025	\$ 103,006.98	
943408	BLICK ART MATERIALS	01/07/2025	\$ 3,604.61	
943409	DATA IMPRESSIONS	01/07/2025	\$ 83,451.77	R
943410	DISCOUNT SCHOOL SUPPLY	01/07/2025	\$ 4,943.79	
943411	ING NORTHERN ANNUITY	01/07/2025	\$ 27,830.25	R
943412	DELTA DENTAL	01/07/2025	\$ 17,881.32	
943413	DELTACARE USA	01/07/2025	\$ 7,059.31	
943414	FIDELITY SECURITY LIFE	01/07/2025	\$ 28,830.39	
943415	UNITED HEALTHCARE	01/07/2025	\$ 91,890.02	
943416	WESTERN DENTAL SERVICES INC	01/07/2025	\$ 2,893.25	
943417	NATIONWIDE	01/07/2025	\$ 5,340.00	
943418	SAN BERNARDINO COUNTY SOLID	01/07/2025	\$ 2,237.42	R
943419	SYSCO RIVERSIDE INC	01/07/2025	\$ 679.69	R
944384	STERICYCLE	01/08/2025	\$ 8,739.23	
944385	CAPITAL ONE	01/08/2025	\$ 11,145.34	R
944386	A T & T	01/08/2025	\$ 168.35	
944387	A T & T	01/08/2025	\$ 32,925.50	
944388	CROWN CASTLE FIBER LLC	01/08/2025	\$ 15,804.18	
944389	FRONTIER	01/08/2025	\$ 76.62	
944390	RIALTO WATER SERVICES	01/08/2025	\$ 59,618.28	
944391	SAN BDNO MUNICIPAL WATER DEPT	01/08/2025	\$ 3,260.14	R
944392	SOCALGAS	01/08/2025	\$ 1,060.25	
944393	SOUTHERN CALIFORNIA EDISON	01/08/2025	\$ 150,438.18	R
944394	VERIZON WIRELESS	01/08/2025	\$ 28,649.13	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 12/17/2024 To 01/14/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
944395	WEST VALLEY WATER DISTRICT	01/08/2025	\$ 35,277.67	R
944396	HART CHOIR BOOSTER CLUB	01/08/2025	\$ 1,295.00	
944397	HEIDISONGS	01/08/2025	\$ 959.88	
944398	HI-LINE INC	01/08/2025	\$ 2,513.14	
944399	HOME DEPOT CREDIT SERVICES	01/08/2025	\$ 35.49	
944400	INTERQUEST GROUP	01/08/2025	\$ 5,580.00	
944401	JOHN BURROUGHS HIGH SCHOOL	01/08/2025	\$ 1,410.00	
944402	JOHNSON'S HARDWARE	01/08/2025	\$ 1,400.49	
944403	JONES SCHOOL SUPPLY CO INC	01/08/2025	\$ 123.10	
944404	JUAN POLLO #77	01/08/2025	\$ 694.50	
944405	JW PEPPER AND SON INC	01/08/2025	\$ 3,945.13	
944406	KH METALS AND SUPPLY	01/08/2025	\$ 2,415.49	
944407	MILLER ARCHITECTURAL CORP	01/08/2025	\$ 2,320.00	
944408	TONY PAINTING	01/08/2025	\$ 25,232.50	R
944409	SAFETY KLEEN SYSTEMS INC	01/08/2025	\$ 458.59	
944410	SLP COMMUNICATIONS	01/08/2025	\$ 125.00	
944411	SOMATHERAPY	01/08/2025	\$ 400.00	R
944412	SUNFLOWER THERAPIES	01/08/2025	\$ 2,960.00	
944413	TONY VIRAMONTES SOIL	01/08/2025	\$ 703.40	
944414	TURF STAR INC	01/08/2025	\$ 385.96	R
944415	BELDA VELASQUEZ	01/08/2025	\$ 350.00	
944416	YUM YUM DONUTS	01/08/2025	\$ 235.87	
944417	THE AOPA FOUNDATION INC	01/08/2025	\$ 500.00	
944418	B & H PHOTO	01/08/2025	\$ 1,658.42	
944419	BLICK ART MATERIALS	01/08/2025	\$ 4,880.69	
944420	BLUE RIBBON INK & THREAD INC	01/08/2025	\$ 402.70	
944421	BRADY INDUSTRIES OF CALIFORNIA	01/08/2025	\$ 12,067.48	
944422	BROTHERS PIZZA	01/08/2025	\$ 414.24	R
944423	BSN SPORTS LLC	01/08/2025	\$ 899.19	
944424	BURLINGTON STORES INC	01/08/2025	\$ 8,642.52	
944425	BUSWEST LLC	01/08/2025	\$ 1,890.19	R
944426	CSU SAN BERNARDINO	01/08/2025	\$ 37,612.00	
944427	DISCOUNT SCHOOL SUPPLY	01/08/2025	\$ 752.89	
944428	DLR GROUP INC	01/08/2025	\$ 2,948.00	
945079	U S BANK	01/09/2025	\$ 15,911.91	
945080	MILLER ARCHITECTURAL CORP	01/09/2025	\$ 9,860.00	
945081	P F VISION INC	01/09/2025	\$ 14,280.00	R
945082	PBK ARCHITECTS INC	01/09/2025	\$ 288,189.00	
945083	RUHNAU CLARKE ARCHITECTS	01/09/2025	\$ 10,520.00	
945084	STATE OF CALIFORNIA DEPARTMENT	01/09/2025	\$ 55,242.24	
945085	WESTGROUP DESIGNS INC	01/09/2025	\$ 28,555.90	
945086	909 JUMPERS AND PARTY RENTALS	01/09/2025	\$ 2,705.00	
945087	ANDRES AGUAYO	01/09/2025	\$ 66.33	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 12/17/2024 To 01/14/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
945088	LAKESHORE LEARNING MATERIALS	01/09/2025	\$ 978.45	
945089	LEARNING WITHOUT TEARS	01/09/2025	\$ 480.03	
945090	LEGENDS HOSPITALITY LLC	01/09/2025	\$ 825.00	
945091	LOWE'S	01/09/2025	\$ 1,986.35	
945092	LOZANO SMITH LLP	01/09/2025	\$ 290.00	
945093	MAINTEX INC	01/09/2025	\$ 1,652.13	
945094	MATHLETIC PERFORMANCE INC	01/09/2025	\$ 11,963.80	
945095	NELSON ADAMS NACO CORP	01/09/2025	\$ 6,543.87	
945096	NIMCO INC	01/09/2025	\$ 1,622.31	
945097	O.F. WOLFINBARGER INC	01/09/2025	\$ 3,650.57	
945098	OFFICE SOLUTIONS BUSINESS	01/09/2025	\$ 1,089.60	R
945099	PANERA LLC	01/09/2025	\$ 381.88	
945100	PET WORLD INCORPORATED	01/09/2025	\$ 1,063.83	
945101	PIONEER CHEMICAL CO	01/09/2025	\$ 188.02	
945102	QUADIENT INC	01/09/2025	\$ 5,563.11	
945103	RAMPART SECURITY SOLUTIONS INC	01/09/2025	\$ 7,930.00	
945104	JOSE MARTIN REYES	01/09/2025	\$ 3,299.99	R
945105	ROMAN TINT INC	01/09/2025	\$ 120.00	R
946221	SC FENCE COMPANY	01/10/2025	\$ 41,280.00	
946222	SMITTY'S CONSTRUCTION	01/10/2025	\$ 81,283.00	
946223	ZUNIGA'S EQUIPMENT RENTAL	01/10/2025	\$ 8,850.00	
946224	NEW IMAGE INTERIOR FLOORING	01/10/2025	\$ 12,876.70	
946225	PADGETTS CLEANING &	01/10/2025	\$ 8,725.00	
946226	PETERMAN LUMBER INC.	01/10/2025	\$ 3,643.18	
946227	NEW IMAGE INTERIOR FLOORING	01/10/2025	\$ 42,848.21	
946228	MEDIEVAL TIMES	01/10/2025	\$ 2,662.61	
946229	G2SOLUTIONS INC	01/10/2025	\$ 114.75	
946230	GLOBALSTAR USA LLC	01/10/2025	\$ 190.57	
946231	JOHNSON'S HARDWARE	01/10/2025	\$ 712.27	
946232	JW PEPPER AND SON INC	01/10/2025	\$ 241.60	
946233	K2AWARDS.COM	01/10/2025	\$ 290.89	
946234	KAPLAN EARLY LEARNING CO	01/10/2025	\$ 4,027.82	
946235	KASCH GRAPHIC DESIGN	01/10/2025	\$ 969.75	
946236	KELLY SPICERS STORES	01/10/2025	\$ 1,876.00	
946237	KENDALL HUNT PUBLISHING CO.	01/10/2025	\$ 210.57	
946238	KEYSTONE INDUSTRIAL MEDICINE	01/10/2025	\$ 2,460.00	
946239	KONICA MINOLTA BUSINESS	01/10/2025	\$ 4,959.55	
946240	CAPITAL ONE	01/10/2025	\$ 1,260.93	
946241	SAVVY SPEECH INC	01/10/2025	\$ 150.00	
946242	SLP COMMUNICATIONS	01/10/2025	\$ 125.00	
946243	SMART & FINAL	01/10/2025	\$ 927.25	
946244	SWRCB	01/10/2025	\$ 727.00	
946245	THERAPY TRAVELERS LLC DBA	01/10/2025	\$ 3,657.50	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 12/17/2024 To 01/14/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
946246	TROPHY HOUSE	01/10/2025	\$ 657.56	
946247	CELIA ZELAYA-SARAVIA	01/10/2025	\$ 2,000.00	
946248	JOHNSON'S HARDWARE	01/10/2025	\$ 748.22	
946249	FRANCHISE TAX BOARD	01/10/2025	\$ 1,400.00	
946250	KONICA MINOLTA BUSINESS	01/10/2025	\$ 8,081.38	
947557	OFFICE SOLUTIONS BUSINESS	01/13/2025	\$ 14,394.00	
947558	ADVANCED COPY SYSTEMS	01/13/2025	\$ 391.61	
947559	ALLIED REFRIGERATION INC	01/13/2025	\$ 153.79	
947560	BRADY IFS	01/13/2025	\$ 335.93	
947561	BRINK'S INCORPORATED	01/13/2025	\$ 157.10	
947562	CASEPARTS COMPANY	01/13/2025	\$ 230.20	
947563	JOHNSON HARDWARE CO	01/13/2025	\$ 89.11	
947564	PARTS TOWN LLC	01/13/2025	\$ 1,046.17	
947565	PIONEER CHEMICAL CO	01/13/2025	\$ 764.24	
947566	PURETEC INDUSTRIAL WATER	01/13/2025	\$ 311.04	
947567	SYSCO RIVERSIDE INC	01/13/2025	\$ 4,452.93	
947568	COMPLETE OFFICE LLC	01/13/2025	\$ 546.07	
947569	SUMMIT K12 HOLDINGS INC	01/13/2025	\$ 6,645.00	
947570	BELDA VELASQUEZ	01/13/2025	\$ 620.00	
947571	COMPLETE OFFICE LLC	01/13/2025	\$ 1,632.15	
947572	COMPLETE OFFICE LLC	01/13/2025	\$ 2,328.11	
947573	ADEMCO INC	01/13/2025	\$ 3,810.27	
947574	ARROWHEAD ATHLETIC CONFERENCE	01/13/2025	\$ 1,250.00	
947575	ARROWHEAD COUNTRY CLUB	01/13/2025	\$ 4,000.00	
947576	AUTOMATED GATE SERVICES INC	01/13/2025	\$ 485.50	
947577	BEST GOLF CARTS INC	01/13/2025	\$ 155.05	
947578	BLICK ART MATERIALS	01/13/2025	\$ 18.07	
947579	BOOMERANG PROJECT	01/13/2025	\$ 3,850.00	
947580	TOBIN BRINKER	01/13/2025	\$ 30.00	
947581	MANUEL BURCIAGA	01/13/2025	\$ 30.00	
947582	COLUMBIA MEMORIAL SPACE CENTER	01/13/2025	\$ 360.00	
947583	COMPLETE BOOK & MEDIA	01/13/2025	\$ 96.84	
947584	CONVERGEONE INC	01/13/2025	\$ 2,622.26	
947585	STEPHEN DE FRANCIS JR.	01/13/2025	\$ 30.00	
947586	DIANA ENRIQUEZ	01/13/2025	\$ 30.00	
947587	EMPLOYMENT DEVELOPMENT DEPT	01/13/2025	\$ 35,664.87	
947588	RIM OF THE WORLD WRESTLING	01/13/2025	\$ 350.00	
947589	AT & T CORP	01/13/2025	\$ 405.33	
947590	GRAINGER INC	01/13/2025	\$ 1,314.52	
947591	INDIVIDUAL FOODSERVICE	01/13/2025	\$ 2,575.40	
947592	JOHNSTONE SUPPLY	01/13/2025	\$ 1,153.91	
947593	R.S.D.	01/13/2025	\$ 487.79	
947594	RIALTO WATER SERVICES	01/13/2025	\$ 1,488.88	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 12/17/2024 To 01/14/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
947595	SCSNA	01/13/2025	\$ 250.00	
947596	SMC GREASE SPECIALISTS INC	01/13/2025	\$ 928.25	
947597	SYSCO RIVERSIDE INC	01/13/2025	\$ 1,646.80	
947598	ZORO TOOLS INC	01/13/2025	\$ 1,679.14	
948466	MELISSA HULSEY	01/14/2025	\$ 5,000.00	
948467	SILVER CREEK MODULAR LLC	01/14/2025	\$ 51,611.56	
948468	THINK TOGETHER	01/14/2025	\$ 850,125.30	
948469	RENAISSANCE LEARNING INC	01/14/2025	\$ 4,292.70	
948470	COMPLETE OFFICE LLC	01/14/2025	\$ 11,664.28	
948471	SAVVY SPEECH INC	01/14/2025	\$ 150.00	
948472	SCHOOL NURSE SUPPLY INC	01/14/2025	\$ 763.94	
948473	SCHOOL OUTFITTERS	01/14/2025	\$ 303.73	
948474	THE SHERWIN-WILLIAMS CO	01/14/2025	\$ 88.59	
948475	SIERRA LAKES GOLF CLUB	01/14/2025	\$ 2,000.00	
948476	SITEONE LANDSCAPE SUPPLY LLC	01/14/2025	\$ 799.95	
948477	TEK TIME SYSTEMS INC	01/14/2025	\$ 88.95	
948478	THERAPRO INC	01/14/2025	\$ 508.20	
948479	TIMELESS PLAQUES & AWARDS	01/14/2025	\$ 51.72	
948480	TNT PROMOTIONAL PRODUCTS	01/14/2025	\$ 1,497.62	
948481	TRANE CO	01/14/2025	\$ 1,918.60	
948482	ULINE	01/14/2025	\$ 11,127.27	
948483	VARITRONICS LLC	01/14/2025	\$ 843.87	
948484	VIRCO INC	01/14/2025	\$ 9,486.81	
948485	VISTA PAINT CORPORATION	01/14/2025	\$ 2,300.13	
948486	WILLIAM V MACGILL & CO	01/14/2025	\$ 88.66	
948487	WURTH LOUIS AND COMPANY	01/14/2025	\$ 1,287.86	
948488	CALIFORNIA DEPARTMENT OF TAX	01/14/2025	\$ 1,318.00	
	TOTAL		\$ 9,579,460.17	

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Rialto Unified School District

Nutrition Services

Warrant Listing

12/19/2024 To 01/15/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
1042	SAN BERNARINDO COUNTY TREASURY	1/8/2025	\$252,955.07	R
TOTAL WARRANTS			<u>\$252,955.07</u>	

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

**Rialto Unified School District
Board of Education**

PURCHASE ORDERS

12/17/2024 – 01/14/2025

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 12/17/2024 To 01/14/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
253929	A & I REPROGRAPHICS	OTHER ADMINISTRATIVE CHARGES	\$ 1,272.16
254108	AAA CONTAINER SALES & RENTALS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 21,722.50
253958	ADI	SUPPLIES	\$ 6,712.61
254087	ALBISO, NICOLE	STUDENT REWARDS	\$ 716.54
254155	ALEXANDER,JAIME	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
254095	ALLIED REFRIGERATION	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,407.65
254145	ANGUIANO, BRENDA	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
254061	ANIXTER INC	SUPPLIES	\$ 4,517.74
254062	ANIXTER INC	SUPPLIES	\$ 7,064.63
254064	ANIXTER INC	SUPPLIES	\$ 510.79
253952	ANIXTER INC	SUPPLIES	\$ 3,299.79
253957	ANIXTER INC	SUPPLIES	\$ 2,791.26
253953	ANIXTER INC	SUPPLIES	\$ 2,009.46
254063	ANIXTER INC	SUPPLIES	\$ 3,246.25
254114	APPLE INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 10,978.14
253968	AQUARIUM OF THE PACIFIC	ADMISSION/ENTRY FEES	\$ 468.00
254179	ART SPECIALTIES INC	OTHER ADMIN CHARGES/INSTALLATION	\$ 13,432.42
253989	ART SPECIALTIES INC	OTHER ADMINISTRATIVE CHARGES	\$ 1,485.25
254178	ART SPECIALTIES INC	OTHER ADMIN CHARGES/INSTALL/RENTAL	\$ 31,520.23
254102	AUDIO RESOURCE GROUP INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,001.92
253990	B & H PHOTO	SUPPLIES	\$ 185.86
253900	B & H PHOTO	SUPPLIES	\$ 716.12
254197	B & H PHOTO	SUPPLIES	\$ 538.21
254192	B & H PHOTO	SUPPLIES	\$ 232.74
254014	B & H PHOTO	SUPPLIES	\$ 177.05
254193	B & H PHOTO	SUPPLIES	\$ 305.47
253930	B & H PHOTO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 932.04
253996	B & H PHOTO	SUPPLIES	\$ 272.97
254142	BDJTECH	SUPPLIES	\$ 2,424.38
254195	BEARCOM	SUPPLIES	\$ 269.81
253992	BEARCOM	SUPPLIES	\$ 348.46
254105	BEARCOM	SUPPLIES	\$ 588.75
253909	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 215.24
253974	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 294.36
253963	BEST GOLF CARTS INC	VEHICLES	\$ 11,416.11
254076	BIG TS PIZZA GROUP CORP	PREPARED FOODS	\$ 300.00
254171	BILLINGS, JAMIE	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
254091	BIO CORPORATION	SUPPLIES	\$ 1,730.35
254017	BOOMERANG PROJECT	TRAVEL AND CONFERENCE	\$ 3,850.00
254079	BRAINPOP LLC	COMPUTER RELATED SERVICES	\$ 4,095.00
254161	BROWN, BRITTANY	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
254024	BSN SPORTS LLC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 4,982.77
254150	BUSTILLO, REYNALD	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
254153	BUTANDA, JERRY	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
253924	BY ANY MEANS VISIONARY LLC	CONTRACTED SERVICES	\$ 17,000.00
254018	CAAASA	TRAVEL AND CONFERENCE	\$ 695.00
254133	CALIFORNIANS DEDICATED TO	TRAVEL AND CONFERENCE	\$ 700.00
254106	CASCWA	TRAVEL AND CONFERENCE	\$ 1,200.00
253943	CDW GOVERNMENT INC	SUPPLIES	\$ 1,413.64

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 12/17/2024 To 01/14/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
253999	CDW GOVERNMENT INC	SUPPLIES	\$ 839.93
254191	CDW GOVERNMENT INC	SUPPLIES	\$ 955.42
253920	CDW GOVERNMENT INC	SUPPLIES	\$ 221.73
253975	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	\$ 1,809.81
253983	CDW GOVERNMENT INC	SUPPLIES	\$ 301.50
253954	CHATFIELD CLARKE CO INC	SUPPLIES	\$ 6,611.00
253913	CM SCHOOL SUPPLY INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 909.40
253912	CMC SOUTH	DUES & MEMBERSHIPS	\$ 60.00
253910	COLLEGE BOARD,THE	TRAVEL AND CONFERENCE	\$ 350.00
253907	COLTON ADVANCED SILKSCREEN	OTHER ADMINISTRATIVE CHARGES	\$ 300.00
253994	COLUMBIA MEMORIAL SPACE CENTER	ADMISSION/ENTRY FEES	\$ 360.00
253949	COMPLETE BUSINESS SYSTEMS	SUPPLIES	\$ 2,064.43
253988	COMPLETE OFFICE LLC	SUPPLIES	\$ 303.91
253921	COMPLETE OFFICE LLC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,693.38
253946	COMPLETE OFFICE LLC	SUPPLIES	\$ 844.74
253926	CONCEPTS SCHOOL & OFFICE	SUPPLIES	\$ 4,056.92
254138	CONTRACT PAPER GROUP INC	STORES	\$ 121,283.40
254033	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 14,000.63
254039	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 2,158.66
254201	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 1,194.02
254038	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 1,961.05
254006	CONVERGEONE INC	SUPPLIES	\$ 414.44
253927	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 1,772.49
254099	CONVERGEONE INC	SUPPLIES	\$ 3,842.74
254086	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 7,610.32
254177	CONVERGEONE INC	SUPPLIES	\$ 229.38
254167	COOK II, ROBERT	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
254168	COTE,REHANNON	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
254013	COULD IT BE DYSLEXIA	CONTRACTED SERVICES	\$ 45,000.00
253993	CRESTLINE SPECIALTIES INC	OTHER ADMINISTRATIVE CHARGES	\$ 524.21
253932	CROWN AWARDS	OTHER ADMINISTRATIVE CHARGES	\$ 477.41
254000	CSUSB EXTENDED EDUCATION	ADMISSION/ENTRY FEES	\$ 350.00
253934	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	\$ 645.00
253935	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	\$ 345.00
253922	CULVER-NEWLIN	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,062.42
253915	CULVER-NEWLIN	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,900.23
253948	CULVER-NEWLIN	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 7,870.32
254054	CULVER-NEWLIN	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 20,611.40
254067	CURRICULUM ASSOCIATES LLC	OTHER DEBT SERVICE - PRINCIPLE	\$ 295,156.20
253947	D&D INSTALLERS	REPAIRS & NON-CAP IMPROVEMENTS/SUPPLIES	\$ 1,437.00
254021	D&D LEARNING SPACES	NON-CAPITAL INV EQUIP/INSTALLATION	\$ 6,876.87
254032	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIPMENT	\$ 8,312.86
253951	DAVE BANG ASSOCIATES INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 9,121.08
254058	DAVE BANG ASSOCIATES INC	SUPPLIES	\$ 7,326.61
253950	DAVE BANG ASSOCIATES INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 9,963.18
254157	DAVIDSON, JENNIFER	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
254035	DEMCO SUPPLY	SUPPLIES	\$ 496.44
254011	DICK BLICK COMPANY	SUPPLIES	\$ 631.55
253904	DISCOVERY CUBE OC	ADMISSION/ENTRY FEES	\$ 447.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 12/17/2024 To 01/14/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
254043	DISPLAYS2GO	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,465.49
253940	DISPLAYS2GO	SUPPLIES	\$ 241.81
254044	DREAM IMAGE	OTHER ADMINISTRATIVE CHARGES	\$ 280.15
254077	ECS IMAGING INC	COMPUTER RELATED/CONTRACTED SERVICES	\$ 19,188.50
254165	FARR,ALLISON	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
254172	FELIX, SARAH	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
254116	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	\$ 2,250.00
253976	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	\$ 3,000.00
253977	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	\$ 3,000.00
254183	FOLLETT CONTENT SOLUTIONS LLC	SUPPLIES	\$ 322.17
254115	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	\$ 3,000.00
254202	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	\$ 300.00
254083	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	\$ 300.00
253938	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	\$ 1,000.00
254149	FULLER, YASMINE	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
254103	GALLS	SUPPLIES	\$ 512.38
253964	GENERAL ENVIRONMENTAL MGT SVCS	CONTRACTED SERVICES	\$ 50,000.00
254047	GOPHER SPORT	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,467.33
253939	GOPHER SPORT	SUPPLIES	\$ 866.96
254094	GORLITZ SEWER DRAIN INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 1,665.84
254160	HARP, SUMMER	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
254007	HEADSETS.COM	SUPPLIES	\$ 209.04
254059	HERC RENTALS INC	RENTALS AND LEASES	\$ 4,999.54
254096	HERC RENTALS INC	RENTALS AND LEASES	\$ 4,999.54
254184	HERFF JONES INC	OTHER ADMINISTRATIVE CHARGES	\$ 8,500.00
254123	HOME DEPOT CREDIT SERVICES	SUPPLIES	\$ 1,739.25
254005	HOME DEPOT CREDIT SERVICES	SUPPLIES	\$ 201.49
254041	HOME DEPOT CREDIT SERVICES	NON-CAPITAL INVENTORY EQUIPMENT	\$ 603.38
254092	HOME DEPOT CREDIT SERVICES	SUPPLIES	\$ 2,500.00
254187	HOME DEPOT CREDIT SERVICES	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 1,260.07
254080	HOME DEPOT CREDIT SERVICES	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,226.11
254186	HOME DEPOT CREDIT SERVICES	SUPPLIES	\$ 500.00
253965	HOUGHTON MIFFLIN HARCOURT	COMPUTER RELATED SERVICES	\$ 9,810.00
254029	IMPERIAL DADE	SUPPLIES	\$ 8,000.00
254119	IMPERIAL DADE	SUPPLIES	\$ 5,000.00
253966	IMPERIAL DADE	SUPPLIES	\$ 10,000.00
254182	IMPERIAL DADE	SUPPLIES	\$ 4,000.00
254120	INLAND EMPIRE 66ERS BASEBALL	ADMISSION/ENTRY FEES	\$ 299.00
253923	JEFFERSON,VERONICA	SUPPLIES	\$ 240.67
254189	JOHN R BYERLY INC	CONSTRUCTION TESTING - BUILDING	\$ 8,555.00
254131	JOHN R BYERLY INC	CONSTRUCTION TESTING - BUILDING	\$ 8,555.00
253916	JOMAR TABLE LINENS	CONTRACTED SERVICES	\$ 350.00
253902	JOSTENS INC	OTHER ADMINISTRATIVE CHARGES	\$ 1,789.35
254090	JROTC DOG TAGS INC	SUPPLIES	\$ 150.80
254111	JUAN POLLO #77	PREPARED FOODS	\$ 800.00
253937	JV BUSINESS CONSULTING	OTHER ADMINISTRATIVE CHARGES	\$ 751.02
253959	K-LOG INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 2,900.97
254027	KELLY SPICERS INC	STORES	\$ 6,400.35
253981	KNOTT'S BERRY FARM	ADMISSION/ENTRY FEES/PREPARED FOODS	\$ 3,623.00

RIALTO UNIFIED SCHOOL DISTRICT

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
254188	KNOTT'S BERRY FARM	ADMISSION/ENTRY FEES	\$ 2,060.00
254136	KONICA MINOLTA BUSINESS SOLU	COMPUTER INVENTORY EQUIPMENT	\$ 6,465.78
253985	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 567.19
254107	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 13,955.95
253944	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 203.70
253987	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 712.84
253914	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,918.01
253971	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,849.65
253991	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 102.32
253978	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,933.86
254073	LAMINATION DEPOT	SUPPLIES	\$ 1,034.29
253973	LEGENDS HOSPITALITY LLC	ADMISSION/ENTRY FEES	\$ 825.00
254190	LEGENDS HOSPITALITY LLC	ADMISSION/ENTRY FEES	\$ 5,775.00
254169	LEM, JOSLYN	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
254130	LITERACY RESOURCES LLC	COMPUTER RELATED SERVICES	\$ 89.00
254118	LIVING DESERT, THE	ADMISSION/ENTRY FEES	\$ 748.35
254147	LLOYD, SARAH	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
254124	LOWE'S	SUPPLIES	\$ 800.00
254164	LYONS, CHARECA	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
254159	MALDONADO, ROXANNA	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
254170	MARTINEZ, MELANIE	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
253956	MARTINEZ, DENISE	ADMISSION/ENTRY FEES	\$ 168.00
254121	MATTERHACKERS INC	SUPPLIES	\$ 95.49
254166	MEERS, ERIN	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
254158	MENDOZA, MARITZA	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
254075	MIRACLE RECREATION EQUIPMENT	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,033.58
254003	MTS PUBLICATIONS	SUPPLIES	\$ 459.23
254068	MUSIC AND ARTS	EQUIPMENT/NON-CAP INVENTORY EQUIP	\$ 11,493.70
254015	MUSIC AND ARTS	SUPPLIES	\$ 1,000.00
254156	MYERS, JENNIFER	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
254112	MYSTERY SCIENCE INC	SUPPLIES	\$ 1,120.60
253901	NASCO	SUPPLIES	\$ 369.05
254097	NATIONAL BUSINESS FURNITURE	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,124.03
253945	NATIONAL BUSINESS FURNITURE	NON-CAPITAL INVENTORY EQUIPMENT	\$ 637.13
253941	NATIONAL BUSINESS FURNITURE	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,111.97
254009	NATIONAL BUSINESS FURNITURE	SUPPLIES	\$ 434.78
254126	NAVIGATE360 LLC	SUPPLIES	\$ 221.58
254122	NCS PEARSON INC	SUPPLIES	\$ 533.96
253961	NEW IMAGE INTERIOR FLOORING	SUPPLIES	\$ 12,876.70
254146	OCHOA, MARIA F.	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
253931	ODP BUSINESS SOLUTIONS LLC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 723.39
253984	OFFICE DEPOT BUSINESS SOLUTION	SUPPLIES	\$ 173.98
254085	OFFICE SOLUTIONS BUSINESS	OTHER ADMINISTRATIVE CHARGES	\$ 102.83
254113	OFFICE SOLUTIONS BUSINESS	OTHER ADMINISTRATIVE CHARGES	\$ 366.35
254053	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 1,000.00
253979	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 1,508.45
253898	OFFICESUPPLY.COM	SUPPLIES	\$ 359.15
253911	OTC BRANDS INC	SUPPLIES	\$ 150.00
253933	PADGETTS CLEANING &	DAMAGES, CLAIMS, AND LOSSES	\$ 8,725.00

RIALTO UNIFIED SCHOOL DISTRICT

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
254008	PANERA BREAD LLC	PREPARED FOODS	\$ 1,000.00
254084	PAR INC	SUPPLIES	\$ 2,889.56
253967	PARENT INSTITUTE	CONTRACTED SERVICES	\$ 17,500.00
254163	PAYNE, KRISTI	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
254046	PEAR DECK INC	COMPUTER RELATED SERVICES	\$ 1,925.00
254162	PEREZ, MARGOT	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
253917	PERMA-BOUND BOOKS	BOOKS	\$ 3,000.00
253918	PERMA-BOUND BOOKS	BOOKS	\$ 2,250.00
254028	PIONEER CHEMICAL CO	STORES	\$ 13,910.53
254056	PIONEER CHEMICAL CO	OTHER ADMINISTRATIVE CHARGES	\$ 2,674.73
253903	PITSCO INC	SUPPLIES	\$ 2,121.47
253936	PRECISION DYNAMICS CORP	SUPPLIES/OTHER ADMIN CHARGES	\$ 347.53
254104	PRINTED SOLID INC	COMPUTER INVENTORY EQUIP/SUPPLIES	\$ 1,809.01
254125	PRISMATIC MAGIC LLC	CONTRACTED SERVICES	\$ 2,197.00
254048	R & S OVERHEAD DOORS OF INLAND	REPAIRS & NON-CAP IMPROVEMENTS/SUPPLIES	\$ 12,000.00
254078	REHADAPT NORTH AMERICA	SUPPLIES	\$ 57.33
254173	REID, IAN	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
254055	RHYTHM BAND INSTRUMENTS	SUPPLIES	\$ 17,945.84
254200	RIALTO,CITY OF	OTHER ADMINISTRATIVE CHARGES	\$ 275.90
254154	RICHARD, CALEIGH	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
254180	RIDDELL ALL AMERICAN SPORTS	REPAIRS & NON-CAP IMPROVEMENTS/SUPPLIES	\$ 10,000.00
254070	RIVERSIDE INSIGHTS	COMPUTER RELATED SERVICES	\$ 38,058.37
254069	RIVERSIDE INSIGHTS	TRAVEL AND CONFERENCE	\$ 4,865.00
254012	ROCKLER COMPANIES INC	SUPPLIES	\$ 348.02
254081	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 3,640.00
254100	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 50.00
254134	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 40.00
254135	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 500.00
254137	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 3,116.00
254034	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	\$ 159.92
254198	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	\$ 5,500.00
253970	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 364.50
254144	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	\$ 378.74
254020	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	\$ 1,140.00
254016	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 6,615.00
254117	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 1,202.00
254004	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/SUPPLIES/OTHER ADMIN	\$ 1,343.72
254023	RUSD DISTRICT CREDIT CARD	DAMAGES, CLAIMS, AND LOSSES	\$ 3,691.71
254025	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 1,595.00
254132	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 879.00
254140	SAN BERNARDINO COUNTY	ADMISSION/ENTRY FEES	\$ 189.00
254141	SAN BERNARDINO COUNTY	ADMISSION/ENTRY FEES	\$ 135.00
253955	SANKEY, LA NAJA	OTHER ADMINISTRATIVE CHARGES	\$ 103.39
253969	SCHOOL HEALTH CORPORATION	SUPPLIES	\$ 88.71
253995	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 1,166.83
253897	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 431.62
253982	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 3,487.22
254139	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 218.16
254002	SCHOOL OUTFITTERS	SUPPLIES	\$ 303.73

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
254194	SCHOOL OUTFITTERS	SUPPLIES	\$ 1,032.36
253986	SCHOOL SPECIALTY LLC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 697.91
254148	SCOTT, CECILIA	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
254196	SCSBOA	DUES & MEMBERSHIPS	\$ 100.00
254040	SHERMAN GARNETT & ASSOCIATES	CONTRACTED SERVICES	\$ 1,200.00
254045	SIERRA LAKES GOLF CLUB	PREPARED FOODS/RENTALS & LEASES	\$ 6,508.10
254051	SITEONE LANDSCAPE SUPPLY	SUPPLIES	\$ 22,577.91
253905	SMART & FINAL	LIGHT REFRESHMENTS	\$ 300.00
253925	SMITTY'S CONSTRUCTION	SITE IMPROVEMENT	\$ 16,669.00
254101	SOUTHERN CALIFORNIA VOCAL	ADMISSION/ENTRY FEES	\$ 200.00
253906	SOUTHWEST SCHOOL & OFFICE	SUPPLIES	\$ 657.36
254088	SOUTHWEST STRINGS	SUPPLIES	\$ 2,857.96
253972	SPHERO INC	COMPUTER INVENTORY EQUIPMENT	\$ 3,754.37
254066	SPORTS FACILITIES GROUP INC	NON-CAPITAL INV EQUIP/SUPPLIES/INSTALL	\$ 25,123.06
254089	SUBRIGO	EQUIPMENT/SUPPLIES/COMP RELATED SVCS	\$ 9,283.40
253962	SUBRIGO	EQUIPMENT/SUPPLIES/COMP RELATED SVCS	\$ 47,070.60
254174	SUPER DUPER PUBLICATIONS	SUPPLIES	\$ 2,291.99
254082	TEK TIME SYSTEMS INC	SUPPLIES	\$ 430.99
254143	THERAPRO INC	SUPPLIES	\$ 1,153.84
254185	THOMPSON, RUFUS	SUPPLIES	\$ 172.18
253908	TORERO SPECIALTY PRODUCTS LLC	OTHER ADMINISTRATIVE CHARGES	\$ 775.88
254127	TRANE CO	NON-CAPITAL INVENTORY EQUIPMENT	\$ 791.24
254065	TRANE CO	EQUIPMENT	\$ 11,098.25
254151	TRUETT, JENNIFER	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
254031	UDEMY INC	COMPUTER RELATED SERVICES	\$ 6,718.68
254110	ULINE	SUPPLIES	\$ 673.44
253919	ULINE	NON-CAPITAL INVENTORY EQUIPMENT	\$ 748.86
253980	ULINE	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 1,249.91
253997	ULINE	SUPPLIES	\$ 204.36
254036	ULINE	SUPPLIES	\$ 112.87
254001	ULINE	SUPPLIES	\$ 624.95
254074	ULINE	SUPPLIES	\$ 582.93
254037	ULINE	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 875.44
254042	ULINE	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,280.00
254050	ULINE	NON-CAPITAL INVENTORY EQUIPMENT	\$ 7,867.91
254057	UNITED RENTALS	RENTALS AND LEASES	\$ 18,528.69
253928	USC TICKET OFFICE	OTHER ADMINISTRATIVE CHARGES	\$ 600.00
254026	VALIDATE ME!	CONTRACTED SERVICES	\$ 2,250.00
254093	VAN SANT ENTERPRISES INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,539.79
254152	VARGAS, JAZMIN	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
253960	VELASQUEZ, BELDA	OTHER ADMINISTRATIVE CHARGES	\$ 620.00
254030	VERIZON WIRELESS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 111.99
254109	VIRCO INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 315,669.52
254071	WALMART	LIGHT REFRESHMENTS	\$ 150.00
254010	WALMART	SUPPLIES	\$ 500.00
254072	WALMART	LIGHT REFRESHMENTS	\$ 500.00
254199	WALMART	SUPPLIES	\$ 750.00
253899	WAYFAIR PROFESSIONAL FLEX	SUPPLIES	\$ 366.33
253942	WAYFAIR PROFESSIONAL FLEX	SUPPLIES	\$ 1,594.69

RIALTO UNIFIED SCHOOL DISTRICT

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
253998	WAYFAIR PROFESSIONAL FLEX	SUPPLIES	\$ 183.16
254022	WAYFAIR PROFESSIONAL FLEX	SUPPLIES	\$ 231.71
254129	WESTERN ENTERPRISES	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 5,911.17
254128	WESTERN ENTERPRISES	NON-CAPITAL INVENTORY EQUIPMENT	\$ 4,741.00
254181	WILLIAM V MACGILL & CO	SUPPLIES	\$ 129.59
254019	WIN ELEMENTS LLC	SUPPLIES	\$ 10,339.28
254175	WPS	SUPPLIES/COMPUTER RELATED SERVICES	\$ 3,408.87
254176	WPS	SUPPLIES	\$ 4,568.61
254052	ZELAYA-SARAVIA, CELIA	DAMAGES, CLAIMS, AND LOSSES	\$ 2,000.00
254098	ZORO TOOLS INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,615.17
254060	ZORO TOOLS INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,656.50
254049	ZUNIGA'S EQUIPMENT RENTAL	CONTRACTED SERVICES	\$ 18,575.00
	TOTAL		\$ 1,818,141.21

Rialto Unified School District

Nutrition Services

Purchase Order Listings

12/19/2024 to 01/15/2025

<u>PO NUMBER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
202500407	AVANTI RESTAURANT SOLUTIONS, INC.	KITCHEN SUPPLIES	\$	47.67
202500408	UNITED REFRIGERATION INC.	EQUIP. REPAIR PARTS/SUPPLIES	\$	351.21
202500409	GOLD STAR	FOOD PURCHASES	\$	5,505.00
202500410	SYSCO	FOOD PURCHASES	\$	485.00
202500411	WESTERN PACIFIC DISTRIBUTORS, INC.	TRAVEL & CONFERENCE	\$	150.00
202500412	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLIES	\$	43.35
202500413	CASEPARTS COMPANY	EQUIP. REPAIR PARTS/SUPPLIES	\$	678.42
202500414	HERITAGE FOOD SERVICE/PARTS TOWERS	EQUIP. REPAIR PARTS/SUPPLIES	\$	648.97
202500415	STELLA NDAHURA	CONSULTANT SERVICES	\$	9,750.00
202500416	WIDO PIZZA INC. (DOMINO'S PIZZA)	NON PROGRAM FOOD PURCHASES	\$	10,000.00
202500417	CASEPARTS COMPANY	EQUIP. REPAIR PARTS/SUPPLIES	\$	240.69
202500418	ZORO TOOLS, INC.	NON CAPITAL EQUIPMENT	\$	569.23
202500419	HERITAGE FOOD SERVICE/PARTS TOWERS	EQUIP. REPAIR PARTS/SUPPLIES	\$	312.42
202500420	SCSNA	TRAVEL & CONFERENCE	\$	250.00
202500421	PIONEER CHEMICAL COMPANY	EQUIP. REPAIR PARTS/SUPPLIES	\$	1,649.72
202500422	HERITAGE FOOD SERVICE/PARTS TOWERS	EQUIP. REPAIR PARTS/SUPPLIES	\$	987.83
202500423	SHAMROCK FOODS COMPANY	FOOD PURCHASES	\$	592.40
202500424	GOLD STAR	FOOD PURCHASES	\$	7,951.47
202500425	SUNRISE PRODUCE	FOOD PURCHASES	\$	11,554.00
202500426	SYSCO	FOOD PURCHASES	\$	4,298.77
202500427	IMPERIAL DADE / P & R PAPER	KITCHEN SUPPLIES	\$	3,224.42
202500428	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLIES	\$	322.30
202500429	HERITAGE FOOD SERVICE/PARTS TOWERS	EQUIP. REPAIR PARTS/SUPPLIES	\$	120.19
202500430	OLD GROVE ORANGE	FOOD PURCHASES	\$	7,900.00
202500431	SOUTHWEST SCHOOL & OFFICE SUPPLIES	OFFICE SUPPLIES	\$	221.40
202500432	OFFICE SOLUTIONS	OFFICE SUPPLIES	\$	498.39

Rialto Unified School District

Nutrition Services

Purchase Order Listings

12/19/2024 to 01/15/2025

<u>PO NUMBER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
202500433	IMPERIAL DADE / P & R PAPER	KITCHEN SUPPLIES	\$	10,129.53
202500434	INDIVIDUAL FOOD SERVICES	KITCHEN SUPPLIES	\$	2,221.66
202500435	ZORO TOOLS, INC.	KITCHEN SUPPLIES (FFVP)	\$	961.73
202500436	UTILITY TRAILER SALES	KITCHEN SUPPLIES	\$	452.12
202500437	GOLD STAR	FOOD PURCHASES	\$	3,450.00
202500438	SYSCO	FOOD PURCHASES	\$	819.00
202500439	ZORO TOOLS, INC.	KITCHEN SUPPLIES	\$	371.25
202500440	GRAINGER	KITCHEN SUPPLIES	\$	164.53
202500441	INDIVIDUAL FOOD SERVICES	KITCHEN SUPPLIES	\$	1,849.50
TOTAL PURCHASE ORDERS			\$	88,772.17