Rialto Unified School District
Board of Education

Warrant & Purchase Order Listing

April 9, 2025

Rialto Unified School District
Board of Education

WARRANTS

02/12/2025 – 03/18/2025

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 02/12/2025 To 03/18/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
600401	MDB GENERAL ENGINEERING INC	02/27/2025	$	10,070.00	R
600402	PERFECTION GLASS INC	02/27/2025	$	58,425.00	
600403	PREMIERWEST LANDSCAPE INC	02/27/2025	$	8,265.00	R
600404	RAN ENTERPRISES INC	02/27/2025	$	18,782.45	R
600405	RDM ELECTRIC CO INC	02/27/2025	$	704,744.47	R
600406	FLAGSTAR BANK N.A. AS ESCROW	02/27/2025	$	37,091.83	R
600407	HOME CAMPUS	02/27/2025	$	995.00	R
600408	LUCINA MACIAS	02/27/2025	$	72.03	R
600409	JEFF MARTINEZ	02/27/2025	$	112.00	R
600410	DANIEL MARTINEZ	02/27/2025	$	70.00	R
600411	MELVIN R MCCALL	02/27/2025	$	54.27	R
600412	APRIL MCELFISH	02/27/2025	$	205.73	
600413	MARLON MCMILLON	02/27/2025	$	14.70	R
600414	JASMIN MEDINA	02/27/2025	$	77.98	R
600415	BECKI MODEREGER	02/27/2025	$	804.35	R
600416	ANGELICA MOORE	02/27/2025	$	295.98	R
600417	LETICIA Y MORENO	02/27/2025	$	122.43	R
600418	WENDY MORENO	02/27/2025	$	62.44	R
600419	MICHELLE NELLON	02/27/2025	$	809.02	R
600420	MARY NGUYEN	02/27/2025	$	86.59	R
600421	MICHAEL NGUYEN	02/27/2025	$	24.36	
600422	VANESSA C OLVERA	02/27/2025	$	18.62	
600423	THOMAS ORANTES	02/27/2025	$	74.62	R
600424	SAMANTHA ORTIZ	02/27/2025	$	33.60	
600425	DANIELLE OSONDUAGWUIKE	02/27/2025	$	140.23	
600426	MELISSA PACHECO	02/27/2025	$	61.60	R
600427	REBECCA PARRES	02/27/2025	$	379.60	
600428	NICOLE PEARSON	02/27/2025	$	232.46	R
600429	NANCY PEDRAZA	02/27/2025	$	31.85	R
600430	BELMA N PERA	02/27/2025	$	40.04	R
600431	MARK PERANTONI	02/27/2025	$	119.70	R
600432	CARINA QUAN	02/27/2025	$	23.17	R
600433	ERICA QUEZADA	02/27/2025	$	237.15	
600434	GABRIEL QUINONES	02/27/2025	$	14.70	
600435	HANNIA RODRIGUEZ	02/27/2025	$	3.35	
600436	RENE ROMERO	02/27/2025	$	11.76	
600437	DIANE ROMO	02/27/2025	$	30.00	R
600438	JEFFREY L RUSSO	02/27/2025	$	102.90	R
600439	FELIPE SABALZA	02/27/2025	$	43.89	R
600440	SONYA SCOTT	02/27/2025	$	379.60	R
600441	ELVIRA SIERRA	02/27/2025	$	26.04	
600442	JUDITH SOTELO	02/27/2025	$	14.70	
600443	JOSEPH STONE JR	02/27/2025	$	283.62	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 02/12/2025 To 03/18/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
600444	KRISTY STREFF	02/27/2025	$	365.97	
600445	JENEEN STUBBLEFIELD	02/27/2025	$	232.46	R
600446	CHRISTINA TORRES	02/27/2025	$	69.65	R
600447	HAROLD TURNER	02/27/2025	$	59.29	R
600448	TINA VAUGHN	02/27/2025	$	35.92	R
600449	KIMBERLY WATSON	02/27/2025	$	75.32	R
600450	BRIDGET WILKERSON	02/27/2025	$	2.95	
600451	CLARK D WILSON	02/27/2025	$	121.85	
600452	NICKI WILSON	02/27/2025	$	70.00	
600453	STEPHANIE WINSLETT	02/27/2025	$	7.00	R
600454	YOSEPH YAISRAEL	02/27/2025	$	88.97	R
600455	FRANCISCO ZAVALA BRAVO	02/27/2025	$	42.00	
600456	ISAURA C ZUNIGA	02/27/2025	$	14.74	
600457	LAKESHORE LEARNING MATERIALS	02/27/2025	$	5,883.61	R
600458	LIMINEX INC.	02/27/2025	$	1,925.00	R
600459	LOWE'S	02/27/2025	$	1,040.34	R
600460	MAIN STREET SIGNS	02/27/2025	$	54.32	R
600461	MIRACLE RECREATION EQUIPMENT	02/27/2025	$	2,269.64	R
600462	MSTS RECEIVABLES LLC	02/27/2025	$	361.82	R
600463	NAPA AUTO PARTS	02/27/2025	$	1,235.17	R
600464	NATIONAL BALSA	02/27/2025	$	1,034.33	R
600465	NATURAL GAS SYSTEMS INC	02/27/2025	$	820.00	R
600466	NEVER STOP GRINDING IMPACT	02/27/2025	$	5,553.64	R
600467	NEW IMAGE INTERIOR FLOORING	02/27/2025	$	14,977.16	R
600468	NICK BARBIERI TRUCKING LLC	02/27/2025	$	1,634.99	R
600469	OCCUPATIONAL HEALTH CENTERS OF	02/27/2025	$	243.00	R
600470	LUZ MARIA OCHOA	02/27/2025	$	1,600.00	R
600471	ONTARIO-MONTCLAIR SCHOOL	02/27/2025	$	80.00	R
600472	O'REILLY AUTOMOTIVE INC	02/27/2025	$	191.28	R
600473	OTC BRANDS INC	02/27/2025	$	2,394.61	R
600474	KHOI NGUYEN	02/27/2025	$	360.79	
600475	JENEEN STUBBLEFIELD	02/27/2025	$	380.22	R
602862	INLAND LIGHTING SUPPLIES	02/28/2025	$	13,285.37	R
602863	INTERQUEST GROUP	02/28/2025	$	4,960.00	R
602864	INDIVIDUAL FOODSERVICE	02/28/2025	$	4,682.50	R
602865	PARTS TOWN LLC	02/28/2025	$	4,843.70	R
602866	HOME DEPOT CREDIT SERVICES	02/28/2025	$	1,961.97	R
602867	IML SECURITY	02/28/2025	$	3,667.14	R
602868	IMPERIAL DADE	02/28/2025	$	460.04	R
602869	VERONICA JEFFERSON	02/28/2025	$	240.67	R
602870	JKEAA MUSIC SERVICES LLC	02/28/2025	$	1,181.46	R
602871	JOHNSON'S HARDWARE	02/28/2025	$	3,626.05	
602872	JOMAR TABLE LINENS	02/28/2025	$	109.26	R

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Warrant Listing

From 02/12/2025 To 03/18/2025

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602873	JONES SCHOOL SUPPLY CO INC	02/28/2025	$	459.55	R
602874	JON'S FLAGS AND POLES INC	02/28/2025	$	1,600.09	R
602875	JUAN POLLO #77	02/28/2025	$	504.88	R
602876	JW PEPPER AND SON INC	02/28/2025	$	2,039.32	R
602877	JOHN R BYERLY INC	02/28/2025	$	8,555.00	R
602878	MUSIC AND ARTS	02/28/2025	$	1,841.37	R
602879	NEWEGG BUSINESS INC	02/28/2025	$	905.10	R
602880	OFFICE SOLUTIONS BUSINESS	02/28/2025	$	567.51	R
602881	OTC BRANDS INC	02/28/2025	$	136.28	R
602882	PANDA EXPRESS INC 2910	02/28/2025	$	216.58	R
602883	PANERA LLC	02/28/2025	$	622.72	R
602884	PEPPERMINT CANDY PUBLISHING	02/28/2025	$	1,350.00	R
602885	PERMA-BOUND BOOKS	02/28/2025	$	4,161.14	R
602886	PIONEER CHEMICAL CO	02/28/2025	$	2,286.77	R
602887	PLANETBIDS INC	02/28/2025	$	19,750.00	R
602888	POCKET NURSE ENTERPRISES	02/28/2025	$	94.89	R
602889	QUILL CORPORATION	02/28/2025	$	365.40	R
602890	RAYMOND GEDDES & COMPANY INC	02/28/2025	$	347.17	R
602891	REGAN PAVING	02/28/2025	$	20,765.00	R
602892	RIOS AUTO GLASS	02/28/2025	$	420.00	R
602893	RIVERSIDE WINNELSON	02/28/2025	$	129.77	R
602894	ROMAN TINT INC	02/28/2025	$	870.62	R
602895	AMAZON CAPITAL SERVICES	02/28/2025	$	174.04	R
602896	ERICA QUEZADA	02/28/2025	$	84.00	
602897	LIANA RIOS	02/28/2025	$	61.46	R
602898	S.W. SCHOOL SUPPLY	02/28/2025	$	150.74	R
602899	JOCELIN SANDOVAL	02/28/2025	$	43.86	
602900	SCOOT EDUCATION INC	02/28/2025	$	2,070.00	R
602901	CYNTHIA SHEPPARD	02/28/2025	$	68.60	
602902	AMALIA SILVA	02/28/2025	$	60.00	R
602903	SPEECH CORNER LLC	02/28/2025	$	295.92	R
602904	SPORTS FACILITIES GROUP INC	02/28/2025	$	3,634.30	R
602905	STEP-BY-STEP FOLKLORICO	02/28/2025	$	5,229.18	R
602906	THERAPY TRAVELERS LLC DBA	02/28/2025	$	10,498.18	R
602907	TROPHY HOUSE	02/28/2025	$	96.18	R
602908	JOSIE VALENCIA	02/28/2025	$	149.71	R
602909	BELDA VELASQUEZ	02/28/2025	$	955.00	
602910	MATILDE M VILLA	02/28/2025	$	15.00	
602911	VISSER BUS SERVICES INC	02/28/2025	$	2,371.25	R
602912	JOSEPH WILLIAMS	02/28/2025	$	37.98	
602913	WIN ELEMENTS LLC	02/28/2025	$	1,435.75	R
602914	YUM YUM DONUTS	02/28/2025	$	180.92	
602915	PIPS	02/28/2025	$	844,046.00	R

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602916	RICHARD RAMOS	02/28/2025	$	52.64	R
602917	SUPER DUPER PUBLICATIONS	02/28/2025	$	3,183.83	R
602918	A T & T	02/28/2025	$	70.55	R
602919	A T & T	02/28/2025	$	33,892.28	R
602920	RIALTO WATER SERVICES	02/28/2025	$	30,247.53	R
602921	SOCALGAS	02/28/2025	$	898.26	R
602922	WEST VALLEY WATER DISTRICT	02/28/2025	$	1,823.47	R
602923	FUEL SERV	02/28/2025	$	134.73	R
602924	JOURNEYED.COM INC	02/28/2025	$	2,500.00	R
602925	KAPLAN EARLY LEARNING CO	02/28/2025	$	6,763.84	R
602926	KASCH GRAPHIC DESIGN	02/28/2025	$	1,331.79	R
602927	KEN'S SPORTING GOODS	02/28/2025	$	1,620.11	R
602928	KEYSTONE INDUSTRIAL MEDICINE	02/28/2025	$	1,326.25	R
602929	KH METALS AND SUPPLY	02/28/2025	$	3,709.79	R
602930	KIMBALL MIDWEST	02/28/2025	$	2,879.03	R
602931	KINETIC SOLUTIONS INC	02/28/2025	$	947.77	R
602932	LEAL-TREJO APC	02/28/2025	$	8,992.50	R
604052	REFRIGERATOR MANUFACTURERS LLC	03/03/2025	$	28,718.25	R
604053	OFFICE SOLUTIONS BUSINESS	03/03/2025	$	9,156.65	R
604054	LAKESHORE LEARNING MATERIALS	03/03/2025	$	16,303.15	R
604055	LAMAR COMPANIES	03/03/2025	$	4,000.00	R
604056	MERIT OIL COMPANY	03/03/2025	$	60,292.63	R
604057	MIRACLE RECREATION EQUIPMENT	03/03/2025	$	3,033.58	R
604058	WESTGROUP DESIGNS INC	03/03/2025	$	12,363.80	R
604059	LEAL-TREJO APC	03/03/2025	$	10,980.00	R
604060	ATKINSON ANDELSON LOYA RUUD	03/03/2025	$	4,877.50	R
604061	GARCIA HERNANDEZ SAWHNEY LLP	03/03/2025	$	9,750.02	R
604062	GARCIA HERNANDEZ SAWHNEY LLP	03/03/2025	$	11,380.04	R
604063	ATKINSON ANDELSON LOYA RUUD	03/03/2025	$	659.25	R
604064	ATKINSON ANDELSON LOYA RUUD	03/03/2025	$	9,185.00	R
604065	JAZMIN ACEVEDO	03/03/2025	$	102.65	
604066	JENNIFER BERRY	03/03/2025	$	102.65	
604067	MIESHA CALLOWAY	03/03/2025	$	102.65	
604068	GERALDINE MASOOD	03/03/2025	$	102.65	R
604069	BRISA SILOS	03/03/2025	$	102.65	R
604070	AMAZON CAPITAL SERVICES	03/03/2025	$	363.75	R
604071	CAPITAL ONE	03/03/2025	$	4,204.25	R
604072	SAN BERNARDINO COUNTY SOLID	03/03/2025	$	2,310.20	R
604073	SMART & FINAL	03/03/2025	$	860.12	R
604074	SOUTHERN TIRE MART LLC	03/03/2025	$	9,256.98	R
604075	TROPHY HOUSE	03/03/2025	$	51.14	R
604076	ULINE	03/03/2025	$	1,012.85	R
604077	UNIVERSITY ENTERPRISES CORP	03/03/2025	$	100.00	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 02/12/2025 To 03/18/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
604973	B & H PHOTO	03/04/2025	$	33,741.07	R
604974	BLICK ART MATERIALS	03/04/2025	$	16,992.38	R
604975	BRONSON INVESTMENTS INC	03/04/2025	$	6,122.90	R
604976	BUSWEST LLC	03/04/2025	$	3,762.53	R
604977	CDW GOVERNMENT INC	03/04/2025	$	310,697.66	R
604978	CONVERGEONE INC	03/04/2025	$	13,278.91	R
604979	JOHN R BYERLY INC	03/04/2025	$	8,555.00	R
604980	THINK TOGETHER	03/04/2025	$	1,101,252.09	R
604981	QUADIENT FINANCE USA INC	03/04/2025	$	20,000.00	
604982	PIPS	03/04/2025	$	551,920.25	R
604983	GOLD STAR	03/04/2025	$	386,344.08	R
604984	STEVEN SAENZ JR	03/04/2025	$	63.55	R
604985	JUAN SEDANO	03/04/2025	$	51.43	R
604986	SUNRISE PRODUCE	03/04/2025	$	267,032.32	R
605835	SMARTETOOLS INC.	03/05/2025	$	4,975.00	R
605836	ZUNIGA'S EQUIPMENT RENTAL	03/05/2025	$	5,980.00	R
605837	KONICA MINOLTA BUSINESS	03/05/2025	$	55,625.71	R
605838	ON A MISSION YOUTH TRAVEL LLC	03/05/2025	$	9,875.00	R
605839	VARSITY TUTORS FOR SCHOOLS LLC	03/05/2025	$	12,000.00	
605840	ERNIE AGRAMONTE	03/05/2025	$	314.92	
605841	TIMOTHY BACON	03/05/2025	$	230.13	
605842	TAMARA BANKS	03/05/2025	$	92.32	R
605843	DAVID BARNACK	03/05/2025	$	120.90	R
605844	DAVID BATES	03/05/2025	$	55.44	R
605845	MICHAEL BENDER	03/05/2025	$	35.53	R
605846	CRAIG BOND	03/05/2025	$	53.54	
605847	ARACELI CAMPOS	03/05/2025	$	26.24	
605848	CHRISTINA CASTRO	03/05/2025	$	56.50	
605849	JAZMINE CASTRO	03/05/2025	$	28.96	
605850	JORGE CERVANTES LOPEZ	03/05/2025	$	87.72	
605851	DESIREE CHAVEZ	03/05/2025	$	40.88	
605852	MELISSA COBIAN-RENDEROS	03/05/2025	$	16.15	
605853	ROSANNA CORONA	03/05/2025	$	29.76	
605854	CHRISTINA CORTEZ	03/05/2025	$	14.01	
605855	LILLIAN CRAWFORD	03/05/2025	$	69.40	
605856	CAROLYN DAVIS	03/05/2025	$	237.19	R
605857	EMILY DOMINGUEZ	03/05/2025	$	31.58	
605858	KELLY EDWARDS	03/05/2025	$	10.32	R
605859	JOYCE EPSTEIN	03/05/2025	$	48.42	
605860	ROXIE FINDSEN	03/05/2025	$	85.59	
605861	IO FUENTES	03/05/2025	$	175.29	R
605862	LUCAS GALAN	03/05/2025	$	26.20	
605863	SOFIA GITTENS	03/05/2025	$	22.43	

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WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
605864	CAROL GOODELL	03/05/2025	$	50.71	
605865	MOLLI GUTIERREZ	03/05/2025	$	21.86	
605866	NATASHA HANKERSON	03/05/2025	$	47.24	R
605867	KELLY HERRMAN	03/05/2025	$	96.94	
605868	ROBIN HOLMES	03/05/2025	$	309.20	
605869	KRISTA HUMBLE	03/05/2025	$	29.17	
605870	HELEN IKEANYI EZEASOR	03/05/2025	$	137.00	R
605871	ROSABEL JIMENEZ	03/05/2025	$	166.11	R
605872	GABRIELE LENZ	03/05/2025	$	37.75	
605873	AMY LEWIS	03/05/2025	$	19.21	R
605874	MIMI LUPERCIO	03/05/2025	$	31.76	R
605875	SHANNON MCCREIGHT	03/05/2025	$	60.58	
605876	MONICA MCDONALD	03/05/2025	$	289.59	
605877	LINDA MEYER	03/05/2025	$	14.53	R
605878	KIMBERLEE MIHALSKI	03/05/2025	$	39.46	R
605879	SEREISA MILFORD	03/05/2025	$	302.36	
605880	RUS MILLER	03/05/2025	$	93.40	
605881	CYNTHIA MONK	03/05/2025	$	39.35	R
605882	ELIZABETH NILSSON	03/05/2025	$	90.23	
605883	ADRIENNE ORTEGA	03/05/2025	$	48.74	
605884	JOSEPH PALUBA	03/05/2025	$	224.98	R
605885	WANDA PALUBA	03/05/2025	$	247.64	R
605886	PHILIP PANDY II	03/05/2025	$	92.86	
605887	LAURON PEDROZA	03/05/2025	$	125.99	
605888	MARLA PRADO	03/05/2025	$	76.80	
605889	ISAAC RENOVA	03/05/2025	$	113.01	
605890	VINCE ROLLINS	03/05/2025	$	70.74	R
605891	DIANA RUBIO	03/05/2025	$	38.54	
605892	LORENA SANCHEZ	03/05/2025	$	120.46	R
605893	CAROLINE SANDOVAL	03/05/2025	$	47.96	
605894	DAVONNE SANTIBANEZ TORRES	03/05/2025	$	22.50	
605895	JENNIFER SAXTON-GAMEZ	03/05/2025	$	140.22	
605896	JEANETT SINGH	03/05/2025	$	133.78	R
605897	ALEXIS TURNBULL	03/05/2025	$	44.69	R
605898	YESENIA VASQUEZ SERRANO	03/05/2025	$	23.80	
605899	BRENNA VILLICANA	03/05/2025	$	70.41	R
605900	DANIEL WILLIAMS	03/05/2025	$	201.87	R
605901	ILIA WILLISON	03/05/2025	$	42.32	R
605902	YESENIA WILLISON	03/05/2025	$	133.46	R
605903	SYLVIA YANEZ-WARD	03/05/2025	$	24.24	
605904	PAMELA ZABALA	03/05/2025	$	285.94	R
605905	FOLLETT CONTENT SOLUTIONS LLC	03/05/2025	$	2,393.89	R
605906	JOHNSON'S HARDWARE	03/05/2025	$	60.07	

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605907	JROTC DOG TAGS INC	03/05/2025	$	139.95	R
605908	JW PEPPER AND SON INC	03/05/2025	$	971.95	R
605909	FOLLETT CONTENT SOLUTIONS LLC	03/05/2025	$	2,996.78	R
605910	FOLLETT CONTENT SOLUTIONS LLC	03/05/2025	$	2,977.56	R
605911	FOLLETT CONTENT SOLUTIONS LLC	03/05/2025	$	2,981.46	R
605912	FOLLETT CONTENT SOLUTIONS LLC	03/05/2025	$	2,224.00	R
605913	FOLLETT CONTENT SOLUTIONS LLC	03/05/2025	$	2,997.39	R
605914	LOZANO SMITH LLP	03/05/2025	$	2,330.50	R
605915	COMPLETE OFFICE LLC	03/05/2025	$	31,628.91	R
605916	SAN BERNARDINO COUNTY SCHOOL	03/05/2025	$	180.00	
605917	SWRCB	03/05/2025	$	673.00	R
605918	A O-KAY GLASS & SCREEN	03/05/2025	$	660.65	R
605919	AIR & HOSE SOURCE INC	03/05/2025	$	20.00	R
605920	ALLIANCE ENVIRONMENTAL	03/05/2025	$	1,265.70	R
605921	ATKINSON ANDELSON LOYA RUUD	03/05/2025	$	1,211.44	R
605922	B & H PHOTO	03/05/2025	$	1,708.86	R
605923	BARNES & NOBLE	03/05/2025	$	396.66	R
605924	BATTERY WORX INC	03/05/2025	$	958.06	R
605925	BEARCOM	03/05/2025	$	9,242.70	R
605926	BERTRAND MUSIC ENTERPRISES INC	03/05/2025	$	411.56	R
605927	BEST BUY BUSINESS ADVANTAGE	03/05/2025	$	4,120.01	R
605928	BEST GOLF CARTS INC	03/05/2025	$	644.98	R
605929	BIG TS PIZZA GROUP CORP	03/05/2025	$	139.07	R
605930	JAMIE BILLINGS	03/05/2025	$	250.00	R
605931	BIO CORPORATION	03/05/2025	$	1,728.99	R
605932	BLICK ART MATERIALS	03/05/2025	$	2,919.06	R
605933	BSN SPORTS LLC	03/05/2025	$	12,736.11	R
605934	THE BULK BOOKSTORE	03/05/2025	$	4,292.76	R
605935	BURLINGTON STORES INC	03/05/2025	$	391.70	
605936	CAAASA	03/05/2025	$	695.00	R
605937	CALIFORNIA CANOPY	03/05/2025	$	2,292.41	R
605938	CALIFORNIA DEPT OF JUSTICE	03/05/2025	$	2,390.00	
605939	CALIFORNIA DIESEL COMPLIANCE	03/05/2025	$	9,125.00	R
605940	RAQUEL CASTRO	03/05/2025	$	250.00	R
605941	CDW GOVERNMENT INC	03/05/2025	$	128.30	R
605942	CED	03/05/2025	$	6,637.24	R
605943	CELLULAR ACCESSORIES FOR LESS	03/05/2025	$	85.49	R
605944	CEMEX	03/05/2025	$	114.08	R
605945	THE CENTER FOR CULTURALLY	03/05/2025	$	6,000.00	R
605946	CITRUS BELT LEAGUE	03/05/2025	$	300.00	
605947	CLAIM RETENTION SERVICES INC	03/05/2025	$	2,250.00	R
605948	CM SCHOOL SUPPLY INC	03/05/2025	$	1,046.24	R
605949	COLTON ADVANCED SILKSCREEN	03/05/2025	$	1,078.65	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 02/12/2025 To 03/18/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
605950	COMPLETE BUSINESS SYSTEMS	03/05/2025	$	1,838.63	R
605951	COMPUTERIZED EMBROIDERY CO	03/05/2025	$	12,326.60	R
605952	CONVERGEONE INC	03/05/2025	$	2,350.00	R
605953	CORE & MAIN LP	03/05/2025	$	1,449.01	R
605954	CREATIVE CONTRACTORS CORP	03/05/2025	$	10,080.00	
605955	CROWN AWARDS	03/05/2025	$	342.64	R
605956	ANGELICA CUEVAS	03/05/2025	$	2,730.00	
605957	CULVER-NEWLIN	03/05/2025	$	32,678.63	R
605958	CUMMINS SALES AND SERVICE	03/05/2025	$	982.07	R
605959	CURLS COILS & CROWNS	03/05/2025	$	17,231.76	R
605960	DON'S BIKES OF RIALTO	03/05/2025	$	701.44	R
605961	E3 EMICO	03/05/2025	$	2,360.00	R
605962	LAKESHORE LEARNING MATERIALS	03/05/2025	$	2,701.95	R
605963	LAMAR COMPANIES	03/05/2025	$	4,000.00	R
605964	LOWE'S	03/05/2025	$	2,327.32	R
605965	MCGRAW HILL LLC	03/05/2025	$	4,938.26	R
605966	MONOPRICE INC	03/05/2025	$	544.11	R
605967	NAVIGATE360 LLC	03/05/2025	$	2,771.00	R
605968	NCS PEARSON INC	03/05/2025	$	7,073.71	R
605969	MICHELLE OATMAN	03/05/2025	$	707.88	R
605970	OCCUPATIONAL HEALTH CENTERS OF	03/05/2025	$	658.00	R
605971	OTC BRANDS INC	03/05/2025	$	2,131.29	R
605972	PANERA LLC	03/05/2025	$	624.69	R
605973	PARKHOUSE TIRE INC	03/05/2025	$	1,327.90	R
605974	PERMA-BOUND BOOKS	03/05/2025	$	185.52	R
605975	PETERMAN LUMBER INC.	03/05/2025	$	832.36	R
605976	THE POCKET ADVOCATE LLC	03/05/2025	$	172.18	R
605977	POCKET NURSE ENTERPRISES	03/05/2025	$	1,935.66	R
605978	PRISMATIC MAGIC LLC	03/05/2025	$	1,248.00	R
605979	QUALITY POWER INC	03/05/2025	$	1,562.38	R
605980	QUILL CORPORATION	03/05/2025	$	1,133.95	R
605981	RAMPART SECURITY SOLUTIONS INC	03/05/2025	$	7,410.00	R
605982	RIVERSIDE ART MUSEUM	03/05/2025	$	100.00	R
605983	DRIFTWOOD DAIRY INC	03/05/2025	$	143,994.89	
606968	P F VISION INC	03/06/2025	$	9,950.00	R
606969	PAVEWEST INC	03/06/2025	$	1,006,065.20	R
606970	JOSTENS INC	03/06/2025	$	4,116.05	
607991	U S BANK	03/07/2025	$	3,814.51	
607992	KAPLAN EARLY LEARNING CO	03/07/2025	$	1,981.97	R
607993	KELLY SPICERS STORES	03/07/2025	$	13,505.35	R
607994	KONICA MINOLTA PREMIER FINANCE	03/07/2025	$	65,057.34	R
607995	OFFICE SOLUTIONS BUSINESS	03/07/2025	$	3,763.47	R
607996	PIONEER CHEMICAL CO	03/07/2025	$	2,210.51	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 02/12/2025 To 03/18/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
607997	RIVERSIDE COUNTY OFFICE OF ED	03/07/2025	$	480.00	
607998	A T & T	03/07/2025	$	99.04	
607999	BURRTEC WASTE INDUSTRIES INC	03/07/2025	$	937.84	R
608000	COLTON PUBLIC UTILITIES	03/07/2025	$	13,371.45	
608001	CROWN CASTLE FIBER LLC	03/07/2025	$	15,804.18	R
608002	FRONTIER	03/07/2025	$	76.63	R
608003	RIALTO WATER SERVICES	03/07/2025	$	36,614.83	
608004	SOUTHERN CALIFORNIA EDISON	03/07/2025	$	7,305.93	R
608005	VERIZON WIRELESS	03/07/2025	$	28,376.00	R
608006	WEST VALLEY WATER DISTRICT	03/07/2025	$	10,544.22	R
608007	DISNEYLAND RESORT	03/07/2025	$	9,765.00	
608008	DISNEYLAND RESORT	03/07/2025	$	12,924.00	
608009	CINTAS CORPORATION #150	03/07/2025	$	4,230.79	
608010	COMPLETE OFFICE LLC	03/07/2025	$	4,572.89	R
608011	LA NAJA SANKEY	03/07/2025	$	103.39	R
608012	TRILLS & THRILLS MUSIC	03/07/2025	$	300.00	R
608013	VERIZON WIRELESS	03/07/2025	$	97.64	R
608014	G2SOLUTIONS INC	03/07/2025	$	117.75	
608015	HAMPTON INN MONTEREY	03/07/2025	$	1,992.50	R
609316	BUREAU OF EDUCATION & RESEARCH	03/10/2025	$	5,180.00	
609317	CAPETOWN COLTON HOTEL LLC	03/10/2025	$	14,552.00	R
609318	CARAHSOFT TECHNOLOGY	03/10/2025	$	6,718.68	
609319	CONTRACT PAPER GROUP INC	03/10/2025	$	30,320.85	
609320	CORWIN PRESS INC	03/10/2025	$	22,500.00	R
609321	CULVER-NEWLIN	03/10/2025	$	294,183.67	R
609322	PIONEER CHEMICAL CO	03/10/2025	$	3,636.02	R
609323	REGAN PAVING	03/10/2025	$	6,650.00	R
609324	RIALTO HIGH SCHOOL ASB	03/10/2025	$	16,285.94	
609325	ANTONIO ACOSTA	03/10/2025	$	15.00	
609326	TINA AGUILA	03/10/2025	$	11.87	
609327	LUZ ALCARAZ	03/10/2025	$	70.71	R
609328	KATHERINE BEARD	03/10/2025	$	58.52	
609329	MARCENA BERTOLDO	03/10/2025	$	14.00	
609330	ANGELA BORRUSO	03/10/2025	$	39.76	
609331	ELIZABETH CAMPOS	03/10/2025	$	56.15	
609332	EVELYN CARTAGENA PASTRANA	03/10/2025	$	15.00	
609333	FATIMA ELANE CASTILLO	03/10/2025	$	14.00	
609334	DEANNA CHAIREZ	03/10/2025	$	128.45	
609335	RACHAEL CONNER	03/10/2025	$	14.00	
609336	LOUIE CONTRERAS	03/10/2025	$	27.23	
609337	REHANNON COTE	03/10/2025	$	21.28	
609338	SUZANNE COWAN	03/10/2025	$	16.21	
609339	MYISHA CURTIS	03/10/2025	$	15.00	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 02/12/2025 To 03/18/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
609340	MICHELLE DINH	03/10/2025	$	16.21	
609341	FLORA DONES	03/10/2025	$	12.60	
609342	ERICK DURAN	03/10/2025	$	301.77	
609343	ITZEL FIGUEROA	03/10/2025	$	76.37	
609344	YANIRA FIGUEROA	03/10/2025	$	140.38	
609345	BIBIANA FRANKS	03/10/2025	$	20.65	
609346	KRYSTAL FRAUSTO	03/10/2025	$	29.89	R
609347	JULIE GARCIA	03/10/2025	$	402.80	
609348	WENDY GAVINI	03/10/2025	$	19.18	
609349	ERIKA GIBBS COCHRAN	03/10/2025	$	4.62	R
609350	CAMERON GILBRETH	03/10/2025	$	50.09	R
609351	KARLA GOMEZ	03/10/2025	$	14.00	
609352	IRENE GUEL	03/10/2025	$	7.21	
609353	CAROL GUERRA	03/10/2025	$	30.00	R
609354	ANGELA HAIDL	03/10/2025	$	22.00	
609355	KIJANA HERD	03/10/2025	$	15.00	
609356	KATHY HERNANDEZ	03/10/2025	$	30.38	
609357	SUSANA HERNANDEZ	03/10/2025	$	223.65	R
609358	SHAUNA JOHNSON	03/10/2025	$	14.00	R
609359	KAISHAUNA KERN	03/10/2025	$	493.57	
609360	NICHOLAS (TONY) KOUNAS	03/10/2025	$	90.86	
609361	JESSE LOZANO	03/10/2025	$	26.14	
609362	MARY LUNA	03/10/2025	$	16.21	
609363	HIENDIEU RUSSELL	03/10/2025	$	42.98	
609364	TAYLEN COOPER	03/10/2025	$	250.00	
609365	MIA GARRETT	03/10/2025	$	250.00	
609366	SADIE GUILFOOS	03/10/2025	$	250.00	
609367	CITY OF SAN BERNARDINO	03/10/2025	$	13,196.31	
609368	COMPLETE OFFICE LLC	03/10/2025	$	4,235.57	R
609369	MICHAEL PARKER	03/10/2025	$	21.77	R
609370	S.W. SCHOOL SUPPLY	03/10/2025	$	1,348.34	R
609371	DANYA SANDERS-HESTER	03/10/2025	$	224.12	
609372	SMART & FINAL	03/10/2025	$	221.29	R
609373	THEATRICAL ARTS	03/10/2025	$	2,058.50	R
609374	ULINE	03/10/2025	$	6,963.73	
609375	USC BOOKSTORE	03/10/2025	$	1,338.78	
609376	TAMARA WAGNER	03/10/2025	$	220.00	
609377	WEST COAST ARBORISTS INC	03/10/2025	$	12,110.00	R
610156	CINTAS CORPORATION #150	03/11/2025	$	7.39	
610157	STAGE LIGHTING STORE LLC	03/11/2025	$	12,255.12	R
610158	ABF PRINTS INC	03/11/2025	$	290.93	
610159	ARROW RESTAURANT EQUIPMENT	03/11/2025	$	434.45	
610160	CLEARBROOK FARMS INC	03/11/2025	$	679.04	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 02/12/2025 To 03/18/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
610161	OFFICE SOLUTIONS BUSINESS	03/11/2025	$	1,177.28	
610162	OLD GROVE ORANGE	03/11/2025	$	8,270.00	
610163	PILGRIM'S PRIDE	03/11/2025	$	17,611.00	
610164	PURETEC INDUSTRIAL WATER	03/11/2025	$	508.76	
610165	SHAMROCK FOODS COMPANY	03/11/2025	$	592.40	
610166	SHARP EXTERMINATOR	03/11/2025	$	1,115.00	
610167	SMC GREASE SPECIALISTS INC	03/11/2025	$	928.25	
610168	SYSCO RIVERSIDE INC	03/11/2025	$	6,282.89	
610169	BANC OF AMERICA PUBLIC CAPITAL	03/11/2025	$	928,285.55	R
610170	CINTAS CORPORATION #150	03/11/2025	$	826.53	
610171	SC FENCE COMPANY	03/11/2025	$	26,499.00	
610172	SOUTHWEST LIFT & EQUIPMENT INC	03/11/2025	$	2,568.57	R
610173	WILLIAM V MACGILL & CO	03/11/2025	$	2,885.66	
610174	LOWE'S	03/11/2025	$	604.26	
610175	MSTS RECEIVABLES LLC	03/11/2025	$	765.00	
610176	BATTERY WORX INC	03/11/2025	$	991.22	
610177	BEST BUY BUSINESS ADVANTAGE	03/11/2025	$	2,077.06	R
610178	BEST GOLF CARTS INC	03/11/2025	$	2,313.29	
610179	BJOREM SPEECH PUBLICATIONS LLC	03/11/2025	$	809.26	
610180	BLICK ART MATERIALS	03/11/2025	$	1,103.16	
610181	BRITTNEY BROWN	03/11/2025	$	250.00	
610182	CAAASA	03/11/2025	$	1,665.00	R
610183	CALIFORNIA ASSOCIATION	03/11/2025	$	479.00	
610184	CALIFORNIA DEPT OF JUSTICE	03/11/2025	$	3,185.00	
610185	CALIFORNIA PEST MANAGEMENT	03/11/2025	$	7,212.75	R
610186	CALIFORNIA SCIENCE CENTER	03/11/2025	$	25.00	
610187	MELISSA CALVANICO	03/11/2025	$	127.71	
610188	CASCWA	03/11/2025	$	600.00	
610189	CHARTER COMMUNICATIONS	03/11/2025	$	413.56	
610190	COLTON ADVANCED SILKSCREEN	03/11/2025	$	4,666.46	R
610191	COMPLETE BUSINESS SYSTEMS	03/11/2025	$	1,974.44	R
610192	COUNSELING TEAM INTERNATIONAL	03/11/2025	$	4,410.00	
610193	CROWN AWARDS	03/11/2025	$	367.83	R
610194	CRUZ VIOLINS & MORE	03/11/2025	$	1,061.75	
610195	CUE INC	03/11/2025	$	1,960.00	
610196	JENNIFER DAVIDSON	03/11/2025	$	250.00	R
610197	DELL MARKETING LP	03/11/2025	$	337.74	R
610198	DEMCO INC	03/11/2025	$	929.83	
610199	DOLEN TUCKER TIERNEY & ABRAHAM	03/11/2025	$	3,247.00	
610200	EASTVALE BANNERS & DESIGNS	03/11/2025	$	5,155.43	R
610201	EDUCATION 2000	03/11/2025	$	1,485.41	R
610202	EDUCATIONAL ACHIEVEMENT	03/11/2025	$	1,200.00	
610203	ELKS LODGE 836	03/11/2025	$	6,735.94	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 02/12/2025 To 03/18/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
610204	EPAX SYSTEMS INC	03/11/2025	$	3,744.34	
610205	EPS OPERATIONS LLC	03/11/2025	$	373.17	
610206	ESGI	03/11/2025	$	349.50	R
610207	LESLIE EVANS	03/11/2025	$	689.88	
610208	RACHEL EVANS	03/11/2025	$	315.38	
610209	EVERYCHILD CALIFORNIA	03/11/2025	$	898.00	
611133	LOZANO SMITH LLP	03/12/2025	$	2,330.50	
611134	A T & T	03/12/2025	$	12,127.38	
611135	BURRTEC WASTE GROUP INC	03/12/2025	$	795.95	
611136	BURRTEC WASTE INDUSTRIES INC	03/12/2025	$	3,153.84	
611137	FRONTIER	03/12/2025	$	175.69	
611138	ONYX ASSET SERVICES GROUP LLC	03/12/2025	$	71,408.32	
611139	RIALTO WATER SERVICES	03/12/2025	$	8,477.41	R
611140	SAN BDNO MUNICIPAL WATER DEPT	03/12/2025	$	2,734.72	R
611141	SOCALGAS	03/12/2025	$	574.30	
611142	SOUTHERN CALIFORNIA EDISON	03/12/2025	$	156,618.60	
611143	SUNE SOLAR MISSION LLC	03/12/2025	$	1,647.64	
611144	WEST VALLEY WATER DISTRICT	03/12/2025	$	10,930.90	
611145	LEAL-TREJO APC	03/12/2025	$	4,650.00	
611146	LEAL-TREJO APC	03/12/2025	$	10,055.00	
611147	LEAL-TREJO APC	03/12/2025	$	10,737.50	
611148	LEAL-TREJO APC	03/12/2025	$	22,957.50	
611149	LEAL-TREJO APC	03/12/2025	$	3,542.50	
611150	4IMPRINT INC	03/12/2025	$	302.50	
611151	FAGEN FRIEDMAN & FULFROST LLP	03/12/2025	$	21,531.52	
611152	FAIRVIEW FORD SALES INC	03/12/2025	$	4,014.57	
611153	ALLISON FARR	03/12/2025	$	250.00	
611154	FEDEX	03/12/2025	$	77.74	
611155	SARAH FELIX	03/12/2025	$	250.00	
611156	FIRST BOOK	03/12/2025	$	115.10	
611157	FIT LEARNING INLAND EMPIRE	03/12/2025	$	1,374.00	
611158	FITNESS FINDERS INC	03/12/2025	$	240.26	
611159	FLEET SERVICES INC	03/12/2025	$	235.14	R
611160	FMB TRUCK OUTFITTERS INC	03/12/2025	$	2,311.61	
611161	FOLLETT CONTENT SOLUTIONS LLC	03/12/2025	$	2,929.57	
611162	FOOD 4 LESS CUSTOMER CHARGES	03/12/2025	$	3,975.94	
611163	FOUNDATION BUILDING MATERIALS	03/12/2025	$	204.82	
611164	FRANKLIN TRUCK PARTS INC	03/12/2025	$	3,259.54	
611165	YASMINE FULLER	03/12/2025	$	250.00	
611166	FUN AND FUNCTION LLC	03/12/2025	$	2,302.03	
611167	GRAINGER INC	03/12/2025	$	3,664.02	
611168	JOMAR TABLE LINENS	03/12/2025	$	74.71	
611169	KONICA MINOLTA BUSINESS	03/12/2025	$	6,680.07	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 02/12/2025 To 03/18/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
611170	FOLLETT CONTENT SOLUTIONS LLC	03/12/2025	$	4,994.41	
611171	FOLLETT CONTENT SOLUTIONS LLC	03/12/2025	$	4,434.99	
611172	ING NORTHERN ANNUITY	03/12/2025	$	17,279.80	
612172	R.E. SCHULTZ CONSTRUCTION INC	03/13/2025	$	902,287.20	
612173	STEM4REAL	03/13/2025	$	42,800.00	
612174	LEAL-TREJO APC	03/13/2025	$	16,075.00	
612175	SAFETY KLEEN SYSTEMS INC	03/13/2025	$	490.18	
612176	SC FENCE COMPANY	03/13/2025	$	9,178.00	
612177	SOUTH COAST A Q M D	03/13/2025	$	707.00	
612178	SYSCO RIVERSIDE INC	03/13/2025	$	1,632.79	
612179	TANGRAM INTERIORS	03/13/2025	$	7,343.18	
612180	TEACHER CREATED RESOURCES INC	03/13/2025	$	282.53	
612181	THEATRE EXPERIENCE OF SO CAL	03/13/2025	$	1,395.00	
612182	THEATRICAL ARTS	03/13/2025	$	4,512.50	R
612183	TRANE CO	03/13/2025	$	1,296.04	
612184	TWO WAY DIRECT	03/13/2025	$	247.10	
612185	ULINE	03/13/2025	$	1,293.00	
612186	UNITED REFRIGERATION	03/13/2025	$	95.20	
612187	USAIRCONDITIONING DISTRIBUTORS	03/13/2025	$	78.30	
612188	VAN SANT ENTERPRISES INC	03/13/2025	$	2,539.79	
612189	VISTA PAINT CORPORATION	03/13/2025	$	1,207.99	
612190	WEST COAST TURF INC	03/13/2025	$	1,466.49	
612191	WESTERN ENTERPRISES	03/13/2025	$	424.12	
612192	WURTH LOUIS AND COMPANY	03/13/2025	$	1,242.57	
612193	YUM YUM DONUTS	03/13/2025	$	180.75	
612194	THERAPY TRAVELERS LLC DBA	03/13/2025	$	17,090.00	
612195	U S BANK	03/13/2025	$	3,078.54	
612196	FLAGSTAR BANK N.A. AS ESCROW	03/13/2025	$	37,491.35	
612197	MDB GENERAL ENGINEERING INC	03/13/2025	$	1,995.00	
612198	P F VISION INC	03/13/2025	$	13,600.00	R
612199	U S BANK	03/13/2025	$	137.92	
612200	PBK ARCHITECTS INC	03/13/2025	$	153,346.50	
612201	PERFECTION GLASS INC	03/13/2025	$	65,977.50	
612202	R.E. SCHULTZ CONSTRUCTION INC	03/13/2025	$	207,510.40	
612203	RDM ELECTRIC CO INC	03/13/2025	$	712,335.65	
612204	DANNY LETNER INC	03/13/2025	$	12,672.05	
612205	AMERICAN BUSINESS BANK	03/13/2025	$	12,132.95	
612206	CASTON INC	03/13/2025	$	230,526.05	R
612207	CHALLENGER SHEET METAL INC	03/13/2025	$	76,267.36	
612208	CONTINENTAL FLOORING INC	03/13/2025	$	47,098.15	
612209	CONTINENTAL PLUMBING INC	03/13/2025	$	7,307.40	
612210	CROWN STEEL INC	03/13/2025	$	19,074.81	
612211	DAVID M. BERTINO MFG. INC	03/13/2025	$	26,603.32	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 02/12/2025 To 03/18/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
612212	ECONO FENCE INC	03/13/2025	$	26,020.02	
612213	ELLJAY ACOUSTICS INC	03/13/2025	$	110,126.28	
612214	ERICKSON-HALL CONSTRUCTION CO.	03/13/2025	$	129,392.38	
612215	REVOLVING CASH FUND	03/13/2025	$	1,672.40	R
612216	REVOLVING CASH FUND	03/13/2025	$	790.85	R
613632	FAGEN FRIEDMAN & FULFROST LLP	03/14/2025	$	6,438.02	
613633	FITNESS RESULTS DANCE	03/14/2025	$	3,750.00	
613634	FOX BANQUETS & EVENTS	03/14/2025	$	6,977.50	
613635	FRANKLIN COVEY CLIENT SALES	03/14/2025	$	16,317.00	
613636	THINK TOGETHER	03/14/2025	$	801,824.00	
613637	ADVANCED COPY SYSTEMS	03/14/2025	$	340.72	
613638	AHIMSA KIDS INC	03/14/2025	$	8,995.71	
613639	AT & T CORP	03/14/2025	$	374.26	
613640	BURRTEC WASTE INDUSTRIES INC	03/14/2025	$	1,483.33	
613641	CASEPARTS COMPANY	03/14/2025	$	504.44	
613642	THE FRUITGUYS LLC	03/14/2025	$	35,773.00	
613643	IMPERIAL BAG & PAPER CO LLC	03/14/2025	$	47,594.77	
613644	JOHNSON HARDWARE CO	03/14/2025	$	256.20	
613645	JOHNSTONE SUPPLY	03/14/2025	$	450.48	
613646	R.S.D.	03/14/2025	$	3,814.35	
613647	RADWELL INTERNATIONAL LLC	03/14/2025	$	702.95	
613648	RIALTO WATER SERVICES	03/14/2025	$	2,049.57	
613649	RUSD NUTRITION SERVICES	03/14/2025	$	1,100.00	
613650	S.W. SCHOOL SUPPLY	03/14/2025	$	153.60	
613651	SOUTHERN CALIFORNIA EDISON	03/14/2025	$	12,844.25	
613652	TUCS EQUIPMENT INC	03/14/2025	$	1,294.06	
613653	ULINE	03/14/2025	$	997.97	
613654	ZORO TOOLS INC	03/14/2025	$	82.32	
613655	SAVVY SPEECH INC	03/14/2025	$	450.00	
613656	SCHOOL HEALTH CORPORATION	03/14/2025	$	120.98	
613657	SCHOOL NURSE SUPPLY INC	03/14/2025	$	1,676.13	
613658	SCHOOL OUTFITTERS	03/14/2025	$	2,708.26	
613659	SCHOOL SPECIALTY LLC	03/14/2025	$	735.37	
613660	SCOOT EDUCATION INC	03/14/2025	$	2,810.00	
613661	THE SHERWIN-WILLIAMS CO	03/14/2025	$	1,181.42	
613662	SOS SURVIVAL PRODUCTS	03/14/2025	$	1,362.59	
613663	SPARKLETTS	03/14/2025	$	400.16	
613664	SPORTS FACILITIES GROUP INC	03/14/2025	$	2,400.00	
613665	SUNFLOWER THERAPIES	03/14/2025	$	2,560.00	
613666	SUPPLY SOLUTIONS	03/14/2025	$	1,898.23	
613667	SWEETWATER SOUND INC	03/14/2025	$	1,111.99	
613668	TURF STAR INC	03/14/2025	$	433.55	
613669	WILLIAM V MACGILL & CO	03/14/2025	$	472.20	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 02/12/2025 To 03/18/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
613670	OFFICE SOLUTIONS BUSINESS	03/14/2025	$	2,322.23	
614880	U S BANK	03/17/2025	$	28,178.47	
614881	LEAL-TREJO APC	03/17/2025	$	3,407.50	
614882	LEAL-TREJO APC	03/17/2025	$	23,035.00	
614883	SHARP EXTERMINATOR	03/17/2025	$	4,148.75	
614884	WESTERN LOS ANGELES COUNTY	03/17/2025	$	6,645.00	
614885	REVOLVING CASH FUND	03/17/2025	$	417.50	
614886	REVOLVING CASH FUND	03/17/2025	$	731.51	
614887	DIANA BARAJAS	03/17/2025	$	756.99	
614888	VALERIE BARNER	03/17/2025	$	1,571.11	
614889	VIVIAN BARONE	03/17/2025	$	498.64	
614890	MARK CLARK	03/17/2025	$	1,108.08	
614891	JOHN COSTA	03/17/2025	$	540.00	
614892	SUSAN GOODWIN	03/17/2025	$	1,172.03	
614893	THE HARTFORD	03/17/2025	$	28,611.37	
614894	REBECCA HOLLIS	03/17/2025	$	1,113.64	
614895	KAISER PERMANENTE	03/17/2025	$	3,826,169.01	
614896	RUS MILLER	03/17/2025	$	1,259.00	
614897	KIMBERLY SCHMIDT	03/17/2025	$	4,016.47	
614898	LINDA TOIVONEN	03/17/2025	$	1,153.29	
614899	ROSS TOIVONEN	03/17/2025	$	1,097.81	
614900	DARLENE TURNER	03/17/2025	$	692.16	
614901	LAKESHORE LEARNING MATERIALS	03/17/2025	$	6,237.56	
614902	LOWE'S	03/17/2025	$	3,204.24	
614903	MANALISCO GROWERS	03/17/2025	$	3,589.88	
614904	MARENEM INC	03/17/2025	$	541.20	
614905	MICHAEL'S STORE INC & SUBS	03/17/2025	$	1,431.44	
614906	MUSIC AND ARTS	03/17/2025	$	2,067.37	
614907	MUSICIANS FRIEND	03/17/2025	$	2,086.04	
614908	O.F. WOLFINBARGER INC	03/17/2025	$	1,841.45	
614909	MICHELLE OATMAN	03/17/2025	$	166.56	
614910	OCCUPATIONAL HEALTH CENTERS OF	03/17/2025	$	656.00	
614911	LUZ MARIA OCHOA	03/17/2025	$	1,600.00	
614912	OTC BRANDS INC	03/17/2025	$	4,504.07	
614913	HISTORY BROUGHT TO LIFE	03/17/2025	$	825.00	
614914	REVOLVING CASH ACCOUNT	03/17/2025	$	20.00	
614915	SCHOOL HEALTH CORPORATION	03/17/2025	$	30.24	
614916	SCHOOL NURSE SUPPLY INC	03/17/2025	$	523.00	
614917	SCHOOL SPECIALTY LLC	03/17/2025	$	670.70	
614918	SITEONE LANDSCAPE SUPPLY LLC	03/17/2025	$	1,725.93	
614919	SUBRIGO	03/17/2025	$	10,688.80	
614920	TEK TIME SYSTEMS INC	03/17/2025	$	154.26	
614921	THERAPRO INC	03/17/2025	$	47.50	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 02/12/2025 To 03/18/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
614922	ULINE	03/17/2025	$	5,418.80	
614923	USAIRCONDITIONING DISTRIBUTORS	03/17/2025	$	172.88	
614924	VISTA PAINT CORPORATION	03/17/2025	$	202.23	
614925	WURTH LOUIS AND COMPANY	03/17/2025	$	275.57	
614926	ZONES INC	03/17/2025	$	300.63	
614927	REVOLVING CASH ACCOUNT	03/17/2025	$	32.98	
614928	REVOLVING CASH ACCOUNT	03/17/2025	$	125.07	
614929	REVOLVING CASH ACCOUNT	03/17/2025	$	18.00	
615948	DAN LYMAN CONSTRUCTION	03/18/2025	$	29,653.79	
615949	DAN'S LAWNMOWER CENTER	03/18/2025	$	6,565.38	
615950	DAVE BANG ASSOCIATES INC	03/18/2025	$	10,594.90	
615951	DATA IMPRESSIONS	03/18/2025	$	205,556.10	
615952	COREY BRYANT	03/18/2025	$	4,314.44	
615953	ALTERNATIVE LOGISTICS TECHNOLO	03/18/2025	$	206,853.94	
615954	SITEONE LANDSCAPE SUPPLY LLC	03/18/2025	$	23,622.50	
615955	STEP-BY-STEP FOLKLORICO	03/18/2025	$	5,176.47	
615956	SUBRIGO	03/18/2025	$	3,054.71	
615957	REVOLVING CASH ACCOUNT	03/18/2025	$	971.20	
615958	CYNTHIA GOMEZ	03/18/2025	$	693.77	
615959	S.W. SCHOOL SUPPLY	03/18/2025	$	367.83	
615960	SCHOOL SPECIALTY LLC	03/18/2025	$	820.04	
615961	SCHOOLYARD RAP	03/18/2025	$	8,000.00	
615962	CAITLIN STREFF	03/18/2025	$	500.00	
615963	THEATRICAL ARTS	03/18/2025	$	3,787.50	
615964	THERAPRO INC	03/18/2025	$	861.77	
615965	THERAPY SHOPPE	03/18/2025	$	1,057.87	
615966	WESTERN PSYCHOLOGICAL SERVICES	03/18/2025	$	5,570.48	
615967	WILLIAM H SADLIER INC	03/18/2025	$	2,316.67	
615968	GARCIA HERNANDEZ SAWHNEY LLP	03/18/2025	$	12,038.86	
970102	AVALON TRANSPORTATION LLC	02/12/2025	$	18,493.39	R
970103	COREY BRYANT	02/12/2025	$	5,489.83	R
970104	CAPETOWN COLTON HOTEL LLC	02/12/2025	$	47,104.00	R
970105	CDW GOVERNMENT INC	02/12/2025	$	97,000.00	R
970106	CINTAS CORPORATION #150	02/12/2025	$	5,344.40	R
970107	DATA IMPRESSIONS	02/12/2025	$	152,805.47	R
970108	DAVE BANG ASSOCIATES INC	02/12/2025	$	23,576.90	R
970109	ELEVO	02/12/2025	$	223,316.50	R
970110	EPAX SYSTEMS INC	02/12/2025	$	4,767.97	R
970111	3D MOLECULAR DESIGNS LLC	02/12/2025	$	24,985.04	R
970112	OFFICE SOLUTIONS BUSINESS	02/12/2025	$	440.32	R
971595	BEHAVIORAL AUTISM THERAPIES	02/13/2025	$	250,574.75	R
971596	AMAZON CAPITAL SERVICES	02/13/2025	$	2,118.76	R
971597	SIERRA LAKES GOLF CLUB	02/13/2025	$	6,960.66	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 02/12/2025 To 03/18/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
971598	SOUTHWEST STRINGS	02/13/2025	$	2,844.70	R
971599	SWEETWATER SOUND INC	02/13/2025	$	956.76	R
971600	TBP PRODUCTIONS LLP	02/13/2025	$	800.00	R
971601	TOLL ROADS SERVICE CENTER	02/13/2025	$	93.36	R
971602	TRANE CO	02/13/2025	$	3,255.72	R
971603	UNITED STATES ACADEMIC	02/13/2025	$	1,631.35	
971604	SC FENCE COMPANY	02/13/2025	$	4,250.00	R
971605	SCHOOL NURSE SUPPLY INC	02/13/2025	$	392.39	R
971606	SCRRA	02/13/2025	$	15.00	R
971607	SHARP EXTERMINATOR	02/13/2025	$	2,498.75	R
971608	SITEONE LANDSCAPE SUPPLY LLC	02/13/2025	$	636.31	R
971609	SMITTY'S CONSTRUCTION	02/13/2025	$	4,788.00	R
971610	SUPER DUPER PUBLICATIONS	02/13/2025	$	2,292.08	R
971611	ULINE	02/13/2025	$	624.95	R
971612	VISTA PAINT CORPORATION	02/13/2025	$	856.08	R
971613	WILDLIFE CONTROL SERVICE INC	02/13/2025	$	3,875.00	R
971614	YUM YUM DONUTS	02/13/2025	$	305.35	R
971615	ZEP SALES AND SERVICE	02/13/2025	$	853.84	R
971616	ZUNIGA'S EQUIPMENT RENTAL	02/13/2025	$	9,708.01	R
971617	SAN BERNARDINO COUNTY	02/13/2025	$	324.00	R
971618	SAN BERNARDINO COUNTY SUPT	02/13/2025	$	6,000.00	R
971619	SCHOOL HEALTH CORPORATION	02/13/2025	$	1,171.73	R
971620	THE STEPPING STONES GROUP LLC	02/13/2025	$	6,938.10	R
971621	SMOK N BLUES BBQ LLC	02/13/2025	$	2,944.40	R
971622	U S BANK	02/13/2025	$	1,605.46	R
972580	R.E. SCHULTZ CONSTRUCTION INC	02/18/2025	$	74,321.06	R
972581	OFFICE SOLUTIONS BUSINESS	02/18/2025	$	5,814.84	R
972582	P F VISION INC	02/18/2025	$	14,960.00	R
972583	RUHNAU CLARKE ARCHITECTS	02/18/2025	$	10,520.00	R
972584	REVOLVING CASH FUND	02/18/2025	$	2,653.42	R
972585	REVOLVING CASH FUND	02/18/2025	$	543.72	R
972586	REVOLVING CASH FUND	02/18/2025	$	458.20	R
972587	REVOLVING CASH FUND	02/18/2025	$	81.74	R
972588	HOME DEPOT CREDIT SERVICES	02/18/2025	$	214.95	R
972589	HOME DEPOT CREDIT SERVICES	02/18/2025	$	26,599.46	R
972590	LAURA ACOSTA	02/18/2025	$	21.56	R
972591	ANDRES AGUAYO	02/18/2025	$	1,791.08	
972592	NICOLE ALBISO	02/18/2025	$	105.46	R
972593	NATHAN AMBROSIO	02/18/2025	$	61.81	R
972594	DUSTIN ARMSTRONG	02/18/2025	$	10.65	R
972595	REBECCA BATY	02/18/2025	$	82.34	R
972596	APRIL BECERRA	02/18/2025	$	180.00	R
972597	ANA BORJA	02/18/2025	$	4.82	

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WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
972598	JENISE BUSH	02/18/2025	$	144.72	
972599	MARCELA CARRILLO	02/18/2025	$	58.03	R
972600	ALVARO CEDENO-ARGUELLO	02/18/2025	$	274.92	R
972601	PATRICIA CONNOR	02/18/2025	$	328.40	R
972602	LOUIE CONTRERAS	02/18/2025	$	52.38	R
972603	CRISTINA CORTES	02/18/2025	$	13.00	
972604	REHANNON COTE	02/18/2025	$	16.24	R
972605	JENNIFER CUEVAS	02/18/2025	$	213.02	R
972606	DAVON DAVALOZ	02/18/2025	$	35.10	
972607	NALIK DAVIS JR	02/18/2025	$	392.18	R
972608	FLORA DONES	02/18/2025	$	7.24	
972609	BRYAN T DOUGLASS	02/18/2025	$	39.20	R
972610	ERICK DURAN	02/18/2025	$	316.26	R
972611	TESA FERNANDEZ	02/18/2025	$	177.15	R
972612	YANIRA FIGUEROA	02/18/2025	$	110.89	
972613	SYLVIA FRANCO	02/18/2025	$	137.08	R
972614	BIBIANA FRANKS	02/18/2025	$	31.50	
972615	ERIKA GAMEZ	02/18/2025	$	13.00	
972616	ANA GARAY	02/18/2025	$	86.70	R
972617	SAMANTHA K. GARCIA	02/18/2025	$	303.10	R
972618	RACHEL GARVIN	02/18/2025	$	13.00	R
972619	WENDY GAVINI	02/18/2025	$	19.98	
972620	ERIKA GIBBS COCHRAN	02/18/2025	$	6.58	R
972621	ADRIANA GODINEZ	02/18/2025	$	4.89	R
972622	JAMIE GOERTZ	02/18/2025	$	17.71	R
972623	MARIA GOMEZ	02/18/2025	$	39.40	
972624	WILSON GONZALEZ-MOSCOSO	02/18/2025	$	7.64	R
972625	LAURA GOODLOE	02/18/2025	$	13.94	R
972626	BERENICE GUTIERREZ	02/18/2025	$	276.13	R
972627	ANGELICA GUZZETTA	02/18/2025	$	17.28	R
972628	JOYCE HAMPTON	02/18/2025	$	49.04	R
972629	CARLOS HERNANDEZ	02/18/2025	$	183.01	R
972630	DIANA HERNANDEZ	02/18/2025	$	66.53	R
972631	MARNICE HERNANDEZ	02/18/2025	$	164.52	R
972632	SUSANA HERNANDEZ	02/18/2025	$	128.11	R
972633	EMILY HERREN	02/18/2025	$	158.24	R
972634	KATHERINE R. HITCHCOCK	02/18/2025	$	520.23	R
972635	KEVIN HODGSON	02/18/2025	$	69.81	R
972636	HSIAOWEN HSIEH	02/18/2025	$	120.27	R
972637	MARIA HURTADO	02/18/2025	$	37.52	R
972638	VERONICA JEFFERSON	02/18/2025	$	264.99	R
972639	ALYCANDRIA JOHNSON	02/18/2025	$	82.10	R
972640	KAISHAUNA KERN	02/18/2025	$	32.97	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

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WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
972641	NICHOLAS A (TONY) KOUNAS	02/18/2025	$	145.49	R
972642	REBECCA LEON	02/18/2025	$	216.33	R
972643	CRYSTAL LOPEZ	02/18/2025	$	120.19	R
972644	JONATHAN LOWELL	02/18/2025	$	274.92	R
972645	FRANCIS REYES	02/18/2025	$	120.41	R
972646	U S BANK	02/18/2025	$	3,517.82	R
972647	U S BANK	02/18/2025	$	3,792.21	R
972648	JUANA AGUILAR	02/18/2025	$	132.50	R
972649	LUZ ALCARAZ	02/18/2025	$	74.91	R
972650	MARIELOS BRISENO	02/18/2025	$	28.55	R
972651	ELIZABETH CAMPOS	02/18/2025	$	81.09	R
972652	GISSELLE CERVANTES	02/18/2025	$	90.00	R
972653	PATRICIA CONNOR	02/18/2025	$	41.46	R
972654	MYISHA CURTIS	02/18/2025	$	15.00	R
972655	ALMA DELIA GARFIAS MENDOZA	02/18/2025	$	43.05	R
972656	MARIA E. GOMEZ	02/18/2025	$	54.03	R
972657	CAROL GUERRA	02/18/2025	$	41.72	R
972658	ROCIO GUZMAN	02/18/2025	$	72.35	R
972659	ILKA HALL	02/18/2025	$	44.00	
972660	KIJANA HERD	02/18/2025	$	87.68	R
972661	DEVON V HERD	02/18/2025	$	30.00	R
972662	RACHEL HUESCA TURCIOS	02/18/2025	$	24.38	
972663	MELISSA LEON	02/18/2025	$	15.00	R
972664	U S BANK	02/18/2025	$	16,383.12	R
972665	AARDVARK CLAY & SUPPLIES INC	02/18/2025	$	985.91	R
972666	AARVIG & ASSOCIATES APC	02/18/2025	$	8,124.39	R
972667	ACCO BRANDS USA LLC	02/18/2025	$	2,493.81	R
972668	ADEMCO INC	02/18/2025	$	1,297.49	R
972669	ADORAMA INC	02/18/2025	$	201.16	R
972670	AIR & HOSE SOURCE INC	02/18/2025	$	756.71	R
972671	AIRGAS USA LLC	02/18/2025	$	3,629.84	R
972672	ALLIANCE ENVIRONMENTAL	02/18/2025	$	1,989.56	R
972673	ALLIED REFRIGERATION INC	02/18/2025	$	3,430.05	R
972674	APPLE INC	02/18/2025	$	10,978.14	R
972675	AQUARIUM OF THE PACIFIC	02/18/2025	$	420.00	R
972676	AQUASOURCE	02/18/2025	$	155.07	R
972677	ARAMSCO INC/INTERLINK SUPPLY	02/18/2025	$	985.46	R
972678	CUMMINS SALES AND SERVICE	02/18/2025	$	1,581.65	R
972679	D&D INSTALLERS	02/18/2025	$	1,437.00	R
972680	DAN LYMAN CONSTRUCTION	02/18/2025	$	22,021.47	R
972681	EDPUZZLE INC	02/18/2025	$	1,373.00	R
972682	EIDE BAILLY LLP	02/18/2025	$	17,000.00	R
972683	ENVIRONMENTAL LOGISTICS INC	02/18/2025	$	720.00	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 02/12/2025 To 03/18/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
972684	EDWARD J D'SOUZA	02/18/2025	$	248.05	
972685	OCEAN INSTITUTE	02/18/2025	$	411.00	R
972686	CINTAS CORPORATION #150	02/18/2025	$	807.34	R
972687	CINTAS CORPORATION NO. 2	02/18/2025	$	733.19	R
972688	THEATRICAL ARTS	02/18/2025	$	1,000.00	R
972689	LAKESHORE LEARNING MATERIALS	02/18/2025	$	7,633.11	R
972690	LAMINATION DEPOT	02/18/2025	$	1,034.29	R
972691	LANGUAGE LINE SERVICES INC	02/18/2025	$	645.28	R
972692	LOWE'S	02/18/2025	$	3,346.86	R
972693	DELTA DENTAL	02/18/2025	$	17,907.46	R
972694	DELTACARE USA	02/18/2025	$	7,285.34	R
972695	FIDELITY SECURITY LIFE	02/18/2025	$	29,218.00	R
972696	UNITED HEALTHCARE	02/18/2025	$	90,217.31	R
972697	WESTERN DENTAL SERVICES INC	02/18/2025	$	2,893.25	R
974410	THE CULTINARY INSTITUTE OF	02/19/2025	$	22,500.00	R
974411	KNOTT'S BERRY FARM	02/19/2025	$	5,145.00	R
974412	ELITE SPORTSWEAR L.P.	02/19/2025	$	1,497.34	R
974413	LOWE'S	02/19/2025	$	943.49	R
974414	MAIN STREET SIGNS	02/19/2025	$	391.06	R
974415	MATTERHACKERS INC	02/19/2025	$	228.46	R
974416	MCF CONSULTING INC	02/19/2025	$	12,376.25	R
974417	MHS	02/19/2025	$	2,500.00	R
974418	MIKE'S FITNESS EQUIPMENT	02/19/2025	$	5,386.46	R
974419	MIRACLE RECREATION EQUIPMENT	02/19/2025	$	8,154.87	R
974420	MOHAWK FACTORING LLC	02/19/2025	$	6,102.23	R
974421	MSTS RECEIVABLES LLC	02/19/2025	$	218.47	R
974422	MTS PUBLICATIONS	02/19/2025	$	429.00	R
974423	JENNIFER MYERS	02/19/2025	$	250.00	R
974424	NAPA AUTO PARTS	02/19/2025	$	1,103.03	R
974425	NASCO	02/19/2025	$	369.05	R
974426	NATIONAL BUSINESS FURNITURE	02/19/2025	$	1,124.03	R
974427	NEUHAUS EDUCATION CENTER	02/19/2025	$	380.00	R
974428	NORCOSTCO INC	02/19/2025	$	584.25	R
974429	NORTH STATE ENVIRONMENTAL	02/19/2025	$	3,919.50	R
974430	NSAV INC	02/19/2025	$	72.00	R
974431	O.F. WOLFINBARGER INC	02/19/2025	$	1,841.45	R
974432	OAK BANK	02/19/2025	$	359.15	R
974433	OCCUPATIONAL HEALTH CENTERS OF	02/19/2025	$	367.00	R
974434	ODP BUSINESS SOLUTIONS LLC	02/19/2025	$	173.98	R
974435	OFFICE SOLUTIONS BUSINESS	02/19/2025	$	534.76	R
974436	OPTIMA INC	02/19/2025	$	1,080.91	R
974437	ADVANCED COPY SYSTEMS	02/19/2025	$	280.50	R
974438	BERKELEY STREET BEVERAGE	02/19/2025	$	3,686.00	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 02/12/2025 To 03/18/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
974439	BRADY IFS	02/19/2025	$	256.78	R
974440	BURRTEC WASTE INDUSTRIES INC	02/19/2025	$	1,483.33	R
974441	C.C.I CHEMICAL	02/19/2025	$	1,310.70	R
974442	CLEARBROOK FARMS INC	02/19/2025	$	969.52	R
974443	GALASSO'S BAKERY	02/19/2025	$	25,188.17	R
974444	KB FOODS DISTRIBUTION INC	02/19/2025	$	11,170.77	R
974445	OFFICE SOLUTIONS BUSINESS	02/19/2025	$	498.39	R
974446	PIONEER CHEMICAL CO	02/19/2025	$	1,697.67	R
974447	CITY OF RIALTO	02/19/2025	$	26.90	R
974448	JOE ROMERO	02/19/2025	$	325.90	
974449	S.W. SCHOOL SUPPLY	02/19/2025	$	687.24	R
974450	SOCALGAS	02/19/2025	$	3,552.33	R
974451	UTILITY TRAILER SALES	02/19/2025	$	377.57	R
974452	WAXIE SANITARY SUPPLY	02/19/2025	$	619.65	R
974453	DIANA BARAJAS	02/19/2025	$	756.99	R
974454	VALERIE BARNER	02/19/2025	$	1,555.22	R
974455	VIVIAN BARONE	02/19/2025	$	498.64	R
974456	MARK CLARK	02/19/2025	$	2,216.16	R
974457	JOHN COSTA	02/19/2025	$	540.00	R
974458	DELTA DENTAL	02/19/2025	$	18,627.30	R
974459	DELTACARE USA	02/19/2025	$	7,027.02	R
974460	FIDELITY SECURITY LIFE	02/19/2025	$	28,861.76	R
974461	SUSAN GOODWIN	02/19/2025	$	1,172.03	R
974462	THE HARTFORD	02/19/2025	$	28,611.37	R
974463	REBECCA HOLLIS	02/19/2025	$	1,113.64	R
974464	KAISER PERMANENTE	02/19/2025	$	3,829,308.90	R
974465	RUS MILLER	02/19/2025	$	1,259.00	R
974466	ANTHONY NISPEL	02/19/2025	$	1,079.04	R
974467	LINDA TOIVONEN	02/19/2025	$	1,153.29	R
974468	ROSS TOIVONEN	02/19/2025	$	1,097.81	R
974469	UNITED HEALTHCARE	02/19/2025	$	96,157.01	R
974470	WESTERN DENTAL SERVICES INC	02/19/2025	$	3,178.50	R
974471	JOHN R BYERLY INC	02/19/2025	$	1,764.00	R
974472	CAPITAL ONE	02/19/2025	$	5,353.36	R
974473	SMART & FINAL	02/19/2025	$	160.49	R
974474	WESTERN ENTERPRISES	02/19/2025	$	130.90	R
974475	FINISHED RESULTS LLC	02/19/2025	$	950.00	R
974476	FONTANA RADIATOR SERVICE	02/19/2025	$	6,864.63	R
974477	GALLS LLC	02/19/2025	$	6,618.11	R
974478	INTERNATIONAL PRINTING MUSEUM	02/19/2025	$	1,148.00	
974479	A & I REPROGRAPHICS	02/19/2025	$	1,272.15	R
974480	ACP DIRECT	02/19/2025	$	450.87	R
974481	ALL FOR KIDZ INC	02/19/2025	$	168.00	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 02/12/2025 To 03/18/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
974482	ALLIED REFRIGERATION INC	02/19/2025	$	115.94	R
974483	ANIXTER INC	02/19/2025	$	25,706.80	R
974484	APPLE INC	02/19/2025	$	2,450.38	R
974485	AQUASOURCE	02/19/2025	$	571.39	R
974486	ARAMSCO INC/INTERLINK SUPPLY	02/19/2025	$	88.38	R
974487	ART SPECIALTIES INC	02/19/2025	$	2,316.24	R
974488	ARTIANO SHINOFF	02/19/2025	$	1,898.06	R
974489	AUDIO RESOURCE GROUP INC	02/19/2025	$	3,001.92	R
974490	AUTOMATED GATE SERVICES INC	02/19/2025	$	10,022.89	R
974491	AUTOZONE INC	02/19/2025	$	538.75	R
974492	AVALON TRANSPORTATION LLC	02/19/2025	$	7,920.00	R
974493	AVANT ASSESSMENT LLC	02/19/2025	$	796.00	R
974494	A-Z BUS SALES INC COLTON	02/19/2025	$	771.48	R
974495	DYNAMIC EDUCATION SERVICES INC	02/19/2025	$	165.00	R
974496	ECS IMAGING INC	02/19/2025	$	13,725.50	R
975485	STUDENT TRANSPORTATION	02/20/2025	$	531,466.31	R
975486	ZORO TOOLS INC	02/20/2025	$	4,294.71	R
975487	P F VISION INC	02/20/2025	$	7,480.00	R
975488	REVOLVING CASH FUND	02/20/2025	$	232.13	R
975489	REVOLVING CASH FUND	02/20/2025	$	105.00	R
975490	REVOLVING CASH FUND	02/20/2025	$	53.26	R
975491	TRANE CO	02/20/2025	$	81,389.70	R
975492	ANDREW MANGANDI	02/20/2025	$	1,852.02	R
975493	PANERA LLC	02/20/2025	$	477.77	R
975494	PARKHOUSE TIRE INC	02/20/2025	$	647.72	R
975495	PET WORLD INCORPORATED	02/20/2025	$	350.74	R
975496	PETERMAN LUMBER INC.	02/20/2025	$	4,991.39	R
975497	PETES ROAD SERVICE INC	02/20/2025	$	4,845.23	R
975498	PIONEER CHEMICAL CO	02/20/2025	$	5,421.67	R
975499	PRECISION DYNAMICS CORP	02/20/2025	$	106.73	R
975500	PROVANTAGE	02/20/2025	$	3,480.22	R
975501	QUADIENT INC	02/20/2025	$	114.00	R
975502	QUILL CORPORATION	02/20/2025	$	1,216.00	R
975503	RAINBOW BOLT & SUPPLY INC	02/20/2025	$	112.58	R
975504	HECTOR RAMIREZ-ROBLES	02/20/2025	$	261.30	
975505	RAMPART SECURITY SOLUTIONS INC	02/20/2025	$	3,180.39	R
975506	RAYMOND GEDDES & COMPANY INC	02/20/2025	$	1,820.40	R
975507	JOSLYNNE RAYMOND	02/20/2025	$	278.00	R
975508	REGAN PAVING	02/20/2025	$	14,000.00	R
975509	RIALTO HIGH SCHOOL ASB	02/20/2025	$	690.30	R
975510	RIDDELL ALL AMERICAN SPORTS	02/20/2025	$	7,068.52	R
975511	RIVERSIDE INSIGHTS	02/20/2025	$	44,902.82	R
975512	ROCKLER WOODWORKING & HARDWARE	02/20/2025	$	320.02	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 02/12/2025 To 03/18/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
975513	ROMAN TINT INC	02/20/2025	$	338.34	R
975514	ROTOLO CHEVROLET INC	02/20/2025	$	1,082.89	R
975515	U S BANK	02/20/2025	$	75.22	R
975516	CONSTRUCTION HARDWARE CO	02/20/2025	$	8,519.60	R
975517	CONTINENTAL PLUMBING INC	02/20/2025	$	19,103.55	R
975518	DLR GROUP INC	02/20/2025	$	2,948.00	R
975519	A & I REPROGRAPHICS	02/20/2025	$	308.60	R
975520	AAA CONTAINER SALES & RENTALS	02/20/2025	$	3,062.50	R
975521	ANIXTER INC	02/20/2025	$	226.28	R
975522	APPLE VALLEY COMMUNICATIONS	02/20/2025	$	2,396.13	R
975523	ART SPECIALTIES INC	02/20/2025	$	661.81	R
975524	ATKINSON ANDELSON LOYA RUUD	02/20/2025	$	1,817.81	R
975525	BEST BUY BUSINESS ADVANTAGE	02/20/2025	$	370.26	R
975526	BOOST COLLABORATIVE	02/20/2025	$	630.00	
975527	BRINK'S INCORPORATED	02/20/2025	$	6,253.76	R
975528	CALIFORNIA STATE BAND	02/20/2025	$	300.00	
975529	DISNEYLAND RESORT	02/20/2025	$	13,510.00	R
976417	THE STEPPING STONES GROUP LLC	02/21/2025	$	141,761.89	R
976418	WESTERN PSYCHOLOGICAL SERVICES	02/21/2025	$	5,456.96	R
976419	HOME DEPOT CREDIT SERVICES	02/21/2025	$	22,400.03	R
976420	A T & T	02/21/2025	$	34.41	R
976421	A T & T	02/21/2025	$	57.67	R
976422	BURRTEC WASTE INDUSTRIES INC	02/21/2025	$	28,922.15	R
976423	COLTON PUBLIC UTILITIES	02/21/2025	$	4,357.36	R
976424	CROWN CASTLE FIBER LLC	02/21/2025	$	15,804.18	R
976425	FRONTIER	02/21/2025	$	355.95	R
976426	ONYX ASSET SERVICES GROUP LLC	02/21/2025	$	68,519.96	R
976427	RIALTO WATER SERVICES	02/21/2025	$	3,825.39	R
976428	SAN BDNO MUNICIPAL WATER DEPT	02/21/2025	$	24,536.52	R
976429	SOCALGAS	02/21/2025	$	74,289.99	R
976430	SOUTHERN CALIFORNIA EDISON	02/21/2025	$	53,449.44	R
976431	SUNE SOLAR MISSION LLC	02/21/2025	$	1,538.21	R
976432	WEST VALLEY WATER DISTRICT	02/21/2025	$	25,126.15	R
976433	IML SECURITY	02/21/2025	$	1,344.59	R
976434	IMPERIAL DADE	02/21/2025	$	44,109.52	R
976435	INDUSTRIAL FIRE PROTECTION	02/21/2025	$	3,890.77	R
976436	INDUSTRIAL METAL SUPPLY CO	02/21/2025	$	2,526.47	R
976437	CALIFORNIA BANK & TRUST	02/21/2025	$	988.55	R
976438	AMAZON CAPITAL SERVICES	02/21/2025	$	3,179.93	R
976439	U S BANK	02/21/2025	$	11,926.17	R
977460	REVOLVING CASH FUND	02/24/2025	$	2,234.06	R
977461	LAKESHORE LEARNING MATERIALS	02/24/2025	$	18,259.48	R
977462	LEXIA LEARNING SYSTEMS LLC	02/24/2025	$	9,450.00	R

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RIALTO UNIFIED SCHOOL DISTRICT
Warrant Listing
From 02/12/2025 To 03/18/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
977463	LINDAMOOD-BELL LEARNING	02/24/2025	$	4,590.00	R
977464	FORUM MUSIC FESTIVALS	02/24/2025	$	6,842.75	R
977465	FENAGH ENGINEERING AND TESTING	02/24/2025	$	7,430.00	R
977466	FISCHER INC	02/24/2025	$	15,342.50	R
977467	HAMEL CONCRETE INC	02/24/2025	$	310,619.89	R
977468	INFINITY STRUCTURES INC	02/24/2025	$	161,025.00	R
977469	INLAND PACIFIC COATINGS INC	02/24/2025	$	66,325.38	R
977470	JPI DEVELOPMENT GROUP INC	02/24/2025	$	10,212.50	R
977471	K.A.R. CONSTRUCTION INC	02/24/2025	$	139,545.50	R
977472	CHALLENGER SHEET METAL INC	02/24/2025	$	25,526.07	R
977473	CONTINENTAL FLOORING INC	02/24/2025	$	214,130.95	R
977474	CROWN STEEL INC	02/24/2025	$	8,801.04	R
977475	DAVID M. BERTINO MFG. INC	02/24/2025	$	33,734.97	R
977476	ECONO FENCE INC	02/24/2025	$	52,034.11	R
977477	ELLJAY ACOUSTICS INC	02/24/2025	$	65,173.55	R
977478	ERICKSON-HALL CONSTRUCTION CO.	02/24/2025	$	165,940.29	R
977479	LAURIE FISCELLA	02/24/2025	$	666.64	R
977480	LEWIS FAMILY PLAYHOUSE	02/24/2025	$	443.75	
977481	ALLIED REFRIGERATION INC	02/24/2025	$	197.76	R
977482	AVANTI RESTAURANT SOLUTIONS	02/24/2025	$	188.82	R
977483	CASEPARTS COMPANY	02/24/2025	$	1,087.41	R
977484	THE FRUITGUYS LLC	02/24/2025	$	12,423.00	R
977485	GRAINGER INC	02/24/2025	$	171.94	R
977486	IMPERIAL BAG & PAPER CO LLC	02/24/2025	$	11,357.05	R
977487	OLD GROVE ORANGE	02/24/2025	$	3,436.00	R
977488	R.S.D.	02/24/2025	$	2,393.02	R
977489	RUSD NUTRITION SERVICES	02/24/2025	$	73.79	R
977490	STELLA NDAHURA	02/24/2025	$	2,550.00	R
977491	SWEET SHELL ENTERPRISES LLC	02/24/2025	$	1,320.00	R
977492	UNITED REFRIGERATION	02/24/2025	$	353.54	R
977493	ZORO TOOLS INC	02/24/2025	$	2,577.90	
977494	FENAGH ENGINEERING AND TESTING	02/24/2025	$	3,339.00	R
977495	AMAZON CAPITAL SERVICES	02/24/2025	$	2,615.31	R
977496	STUDIO 1	02/24/2025	$	300.00	R
978196	APC STATE LAW FIRM	02/25/2025	$	31,666.67	R
978197	A.C.E.S INTERPRETING SERVICES	02/25/2025	$	86,376.50	R
978198	ALLIED STORAGE CONTAINERS	02/25/2025	$	12,719.89	R
978199	ANIXTER INC	02/25/2025	$	16,254.88	R
978200	BEHAVIORAL AUTISM THERAPIES	02/25/2025	$	71,163.25	
978201	CONVERGEONE INC	02/25/2025	$	69,359.01	R
978202	DAVE BANG ASSOCIATES INC	02/25/2025	$	28,851.09	R
978203	EPAX SYSTEMS INC	02/25/2025	$	8,458.44	R
978204	MERIT OIL COMPANY	02/25/2025	$	33,490.65	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

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WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
978205	METEOR EDUCATION LLC	02/25/2025	$	11,443.86	R
978206	MIKE'S CUSTOM FLOORING	02/25/2025	$	51,364.95	R
978207	MIRACLE RECREATION EQUIPMENT	02/25/2025	$	4,545.32	R
978208	OTC BRANDS INC	02/25/2025	$	5,166.67	R
978209	INTELLITECH CONSULTING	02/25/2025	$	9,000.00	R
978210	CAPITAL ONE	02/25/2025	$	472.77	R
978211	OFFICE SOLUTIONS BUSINESS	02/25/2025	$	5,500.33	R
978212	AMAZON CAPITAL SERVICES	02/25/2025	$	1,687.62	R
978213	SC FENCE COMPANY	02/25/2025	$	5,665.00	R
978214	SOUTHWEST STRINGS	02/25/2025	$	706.88	R
979302	J & A ENGINEERING CORP.	02/26/2025	$	24,375.00	R
979303	HERC RENTALS INC	02/26/2025	$	24,291.67	R
979304	HIRSCH PIPE & SUPPLY CO	02/26/2025	$	16,802.08	R
979305	HOTSY OF SOUTHERN CA	02/26/2025	$	33,586.75	R
979306	HOUGHTON MIFFLIN HARCOURT	02/26/2025	$	9,810.00	R
979307	ALLIED STORAGE CONTAINERS	02/26/2025	$	3,905.94	R
979308	ATKINSON ANDELSON LOYA RUUD	02/26/2025	$	20,961.95	R
979309	AUTISM SPECTRUM INTERVENTION	02/26/2025	$	58,317.75	
979310	AVALON TRANSPORTATION LLC	02/26/2025	$	2,533.00	R
979311	ECS IMAGING INC	02/26/2025	$	5,463.00	R
979312	PARENT INSTITUTE	02/26/2025	$	14,500.00	R
979313	PERMA-BOUND BOOKS	02/26/2025	$	7,821.48	R
979314	RED RIVER PRESS INC	02/26/2025	$	4,050.00	
979315	RIVERSIDE WINNELSON	02/26/2025	$	5,140.20	R
979316	BRINK'S INCORPORATED	02/26/2025	$	17,214.68	R
979317	LEGENDS HOSPITALITY LLC	02/26/2025	$	2,040.00	R
979318	CARLES ABRAHAM	02/26/2025	$	402.80	R
979319	JUANA AGUILAR	02/26/2025	$	72.69	R
979320	ROSA AGUIRRE	02/26/2025	$	29.26	R
979321	JONATHAN ASHLEY IV	02/26/2025	$	402.80	R
979322	APRIL BECERRA	02/26/2025	$	61.46	R
979323	ANA BORJA	02/26/2025	$	11.76	
979324	ANGELA BORRUSO	02/26/2025	$	31.15	
979325	WENDY BRODY	02/26/2025	$	16.21	R
979326	VERONIQUE BURKART	02/26/2025	$	16.21	
979327	TERESA CAPALLA	02/26/2025	$	112.07	
979328	KIMBERLY CRENSHAW	02/26/2025	$	10.18	R
979329	NICK DIAZ	02/26/2025	$	5.88	R
979330	WILLIAM A (BILL) EVANS	02/26/2025	$	162.26	R
979331	SYLVIA FRANCO	02/26/2025	$	34.72	
979332	ALMA DELIA GARFIAS MENDOZA	02/26/2025	$	102.23	R
979333	PAULINA GOMEZ	02/26/2025	$	20.44	
979334	NORA GONZALEZ	02/26/2025	$	11.34	

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 02/12/2025 To 03/18/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
979335	WILSON GONZALEZ-MOSCOSO	02/26/2025	$	10.64	R
979336	IRENE GUEL	02/26/2025	$	13.13	
979337	CAROL GUERRA	02/26/2025	$	15.00	R
979338	KATHY HERNANDEZ	02/26/2025	$	178.99	R
979339	SUSANA HERNANDEZ	02/26/2025	$	200.34	R
979340	CASANDRA HERRERA	02/26/2025	$	11.79	
979341	KENNETH HOUSE JR.	02/26/2025	$	402.80	
979342	RANDY HUOUR	02/26/2025	$	45.30	R
979343	AYANNA IBRAHIM-BALOGUN	02/26/2025	$	459.36	
979344	ROSE JARBIGIAN	02/26/2025	$	12.11	R
979345	DAVID KRETSCHMAR	02/26/2025	$	60.00	
979346	MELISSA LEON	02/26/2025	$	24.23	R
979347	ROSE M LOPEZ	02/26/2025	$	45.36	R
979348	BRENDA ANGUIANO	02/26/2025	$	250.00	R
979349	AQUARIUM OF THE PACIFIC	02/26/2025	$	666.00	R
979350	ATKINSON ANDELSON LOYA RUUD	02/26/2025	$	3,114.57	R
979351	BATTERY WORX INC	02/26/2025	$	4,512.80	R
979352	BDJTECH	02/26/2025	$	2,424.38	R
979353	BEARCOM	02/26/2025	$	5,106.87	R
979354	BEST GOLF CARTS INC	02/26/2025	$	958.43	R
979355	BEYOND PLAY LLC	02/26/2025	$	103.84	R
979356	BIG TEX TRAILER WORLD INC	02/26/2025	$	30,754.47	R
979357	BIG TS PIZZA GROUP CORP	02/26/2025	$	511.86	R
979358	BLUM ELECTRIC	02/26/2025	$	8,200.00	
979359	BMS MOVING & STORAGE	02/26/2025	$	3,154.95	R
979360	BRADY INDUSTRIES OF CALIFORNIA	02/26/2025	$	10,356.76	R
979361	BRAINPOP LLC	02/26/2025	$	4,095.00	R
979362	BRIGHT STAR CHILDREN'S THEATRE	02/26/2025	$	1,570.00	R
979363	BRINK'S INCORPORATED	02/26/2025	$	4,606.74	R
979364	BROTHERS PIZZA INC.	02/26/2025	$	766.32	R
979365	BSN SPORTS LLC	02/26/2025	$	90.32	R
979366	BULKOFFICESUPPLY.COM	02/26/2025	$	1,011.84	R
979367	BUREAU OF EDUCATION & RESEARCH	02/26/2025	$	295.00	R
979368	BURLINGTON STORES INC	02/26/2025	$	4,498.70	R
979369	REYNALD BUSTILLO	02/26/2025	$	250.00	
979370	BY ANY MEANS VISIONARY LLC	02/26/2025	$	17,000.00	R
979371	CROWN AWARDS	02/26/2025	$	477.41	R
	TOTAL		**$**	**26,046,033.87**	

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Rialto Unified School District

Nutrition Services

Warrant Listing

02/13/2025 To 03/19/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
1043	SAN BERNARDINO COUNTY TREASURY	2/21/2025	$49,305.46	R
32179	OBALENDE FOOD, LLC	2/21/2025	$600.00	R
32180	HANNAH BAMISHAYE	2/21/2025	$1,100.00	R
	TOTAL WARRANTS		$51,005.46	

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Rialto Unified School District
Board of Education

PURCHASE ORDERS

02/12/2025 – 03/18/2025

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 02/12/2025 To 03/18/2025

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
254956	10-8 RETROFIT INC	NON-CAPITAL INV EQUIP/SUPPLIES/INSTALL	$	9,804.45
255384	247 SECURITY INC	COMPUTER INVENTORY EQUIPMENT	$	22,145.63
254742	4IMPRINT INC	OTHER ADMINISTRATIVE CHARGES	$	334.83
254777	A & R TARPAULINS INC	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	$	18,474.58
254982	A O-KAY GLASS & SCREEN	SUPPLIES	$	161.63
255381	A O-KAY GLASS & SCREEN	SUPPLIES	$	377.13
255033	AAA CONTAINER SALES & RENTALS	NON-CAPITAL INVENTORY EQUIPMENT	$	3,159.25
255086	ACCREDITING COMMISSION	DUES AND MEMBERSHIPS	$	1,230.00
254964	AEON LASER USA	EQUIPMENT/NON-CAP INVENTORY EQUIP	$	19,981.31
254736	AIR & HOSE SOURCE INC	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	$	20.00
255355	ALBISO, NICOLE	OTHER ADMINISTRATIVE CHARGES	$	25.76
255109	ALL OCCASION RENTALS INC	RENTALS AND LEASES	$	3,659.00
254721	ALLEN, BRANDON	CONTRACTED SERVICES	$	700.00
254765	ALLIED STORAGE CONTAINERS	EQUIPMENT	$	3,043.94
254951	ALLIED STORAGE CONTAINERS	CONTRACTED SERVICES	$	269.38
254881	ALLIED STORAGE CONTAINERS	NON-CAPITAL INVENTORY EQUIPMENT	$	4,121.44
255226	ALLSTATE INSTANT PRINTING INC	SUPPLIES	$	568.36
255106	AMAZON CAPITAL SERVICES	SUPPLIES	$	500.00
255240	ANDERSON'S IT'S ELEMENTARY	SUPPLIES	$	916.44
254712	ANDERSON'S IT'S ELEMENTARY	SUPPLIES	$	109.62
254986	ANIXTER INC	SUPPLIES	$	1,769.26
254824	ANIXTER INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	83,049.71
255077	ANIXTER INC	SUPPLIES	$	1,777.34
255293	ANSERMET,JULIEN	PREPARED FOODS	$	132.49
255354	APPLE INC	SUPPLIES	$	1,928.73
255251	APPLE INC	SUPPLIES	$	6,059.84
255378	APPLE INC	COMPUTER INVENTORY EQUIP/SUPPLIES	$	17,786.44
254749	APPLE INC	SUPPLIES	$	536.60
255016	APPLE INC	COMPUTER INVENTORY EQUIP/SUPPLIES	$	17,707.90
255004	APPLE INC	COMPUTER INVENTORY EQUIPMENT	$	1,977.64
254737	APPLE INC	STUDENT REWARDS	$	4,460.69
254883	APPLE INC	COMPUTER INVENTORY EQUIPMENT	$	595.86
255217	APPLE INC	COMPUTER INVENTORY EQUIPMENT	$	2,384.91
254841	APPLE INC	SUPPLIES/OTHER ADMIN CHARGES	$	896.17
254998	AQUASOURCE	SWIMMING POOL SUPPLIES	$	11,895.60
255127	AQUASOURCE	NON-CAPITAL INVENTORY EQUIPMENT	$	667.61
254927	ATHLETIC FIELD SPECIALIST INC	SITE IMPROVEMENT	$	59,750.00
254940	AUDIO RESOURCE GROUP INC	NON-CAPITAL INVENTORY EQUIPMENT	$	5,774.32
255215	AUSTIN AIR	NON-CAPITAL INVENTORY EQUIPMENT	$	690.95
255295	AUTOGRAPHIX	OTHER ADMINISTRATIVE CHARGES	$	2,663.58
254980	AVID CENTER	TRAVEL AND CONFERENCE	$	3,150.00
254977	AVID CENTER	TRAVEL AND CONFERENCE	$	675.00
254893	B & H PHOTO	SUPPLIES	$	215.48
255076	B & H PHOTO	SUPPLIES	$	231.57
254889	B & H PHOTO	SUPPLIES	$	281.88
255216	B & H PHOTO	SUPPLIES	$	544.31
254891	B & H PHOTO	SUPPLIES	$	215.48
255199	B & H PHOTO	SUPPLIES	$	49.13

RIALTO UNIFIED SCHOOL DISTRICT
Purchase Order Listing
From 02/12/2025 To 03/18/2025

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
254892	B & H PHOTO	SUPPLIES	$	215.48
254931	B & H PHOTO	SUPPLIES	$	1,251.43
255113	B & H PHOTO	SUPPLIES	$	9,503.55
254890	B & H PHOTO	SUPPLIES	$	215.48
255008	B & H PHOTO	NON-CAPITAL INVENTORY EQUIPMENT	$	2,349.97
254786	B & M LAWN AND GARDEN INC	NON-CAPITAL INVENTORY EQUIPMENT	$	14,540.86
255241	B E PUBLISHING	COMPUTER RELATED SERVICES	$	944.25
254774	BARNES & NOBLE	BOOKS	$	161.68
255237	BDJTECH	SUPPLIES	$	57,370.41
255238	BDJTECH	SUPPLIES	$	16,162.50
254994	BEARCOM	NON-CAPITAL INVENTORY EQUIPMENT	$	24,265.13
254803	BEARCOM	SUPPLIES	$	1,486.89
255007	BENCHMARK EDUCATION CO LLC	COMPUTER RELATED SERVICES	$	5,157.00
255006	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	$	658.20
255336	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	$	73.71
255377	BEST BUY BUSINESS ADVANTAGE	STUDENT REWARDS	$	3,271.10
254738	BEST BUY BUSINESS ADVANTAGE	STUDENT REWARDS	$	766.25
255156	BEST BUY BUSINESS ADVANTAGE	COMPUTER INVENTORY EQUIPMENT	$	2,185.31
254723	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	$	409.71
254708	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	$	549.71
254781	BEST BUY BUSINESS ADVANTAGE	NON-CAPITAL INVENTORY EQUIPMENT	$	1,742.97
255132	BGZ PARTY SALES & RENTALS	RENTALS AND LEASES	$	2,230.54
254735	BIG TEX TRAILER WORLD INC	NON-CAPITAL INVENTORY EQUIPMENT	$	3,879.00
254706	BIG TS PIZZA GROUP CORP	PREPARED FOODS	$	300.00
254815	BIG TS PIZZA GROUP CORP	PREPARED FOODS	$	200.00
254955	BIG TS PIZZA GROUP CORP	PREPARED FOODS	$	1,500.00
255260	BIG TS PIZZA GROUP CORP	STUDENT REWARDS	$	800.00
255294	BIGSIGNS.COM INC	OTHER ADMINISTRATIVE CHARGES	$	1,521.71
254930	BLICK ART MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	1,333.89
255019	BLICK ART MATERIALS	SUPPLIES	$	481.07
254789	BLICK ART MATERIALS	SUPPLIES	$	663.30
254794	BLICK ART MATERIALS	SUPPLIES	$	143.52
254724	BLICK ART MATERIALS	SUPPLIES	$	395.27
254725	BLICK ART MATERIALS	SUPPLIES	$	558.42
254933	BLICK ART MATERIALS	SUPPLIES	$	994.96
255018	BLICK ART MATERIALS	SUPPLIES	$	1,436.72
254791	BLICK ART MATERIALS	SUPPLIES	$	808.02
254792	BLICK ART MATERIALS	SUPPLIES	$	451.15
255253	BLICK ART MATERIALS	SUPPLIES	$	1,668.24
255368	BLICK ART MATERIALS	SUPPLIES	$	1,939.94
254790	BLICK ART MATERIALS	SUPPLIES	$	471.34
255310	BOOMERANG PROJECT	TRAVEL AND CONFERENCE	$	7,700.00
254852	BOWLERO FONTANA	STUDENT REWARDS	$	1,318.08
255338	BROWN, TINA	BOOKS	$	62.79
255170	BRYANT, COREY	SUPPLIES	$	1,432.43
254758	BRYANT, COREY	OTHER ADMINISTRATIVE CHARGES	$	716.16
255168	BRYANT, COREY	OTHER ADMINISTRATIVE CHARGES	$	4,001.24
255042	BRYANT, COREY	OTHER ADMINISTRATIVE CHARGES	$	1,937.35

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 02/12/2025 To 03/18/2025

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
254918	BRYANT, COREY	OTHER ADMINISTRATIVE CHARGES	$	517.17
255041	BRYANT, COREY	OTHER ADMINISTRATIVE CHARGES	$	1,937.35
255001	BSN SPORTS LLC	SUPPLIES	$	481.09
254829	BSN SPORTS LLC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	4,884.55
255186	BSN SPORTS LLC	SUPPLIES	$	216.18
254950	BSN SPORTS LLC	EQUIPMENT/NON-CAP INV EQUIP/SUPPLIES	$	37,923.59
255139	BSN SPORTS LLC	SUPPLIES/OTHER ADMIN CHARGES	$	2,743.11
254698	BSN SPORTS LLC	SUPPLIES	$	229.60
254926	BSN SPORTS LLC	OTHER ADMINISTRATIVE CHARGES	$	9,501.32
254953	BSN SPORTS LLC	OTHER ADMINISTRATIVE CHARGES	$	3,396.40
255079	BSN SPORTS LLC	SUPPLIES/OTHER ADMIN CHARGES	$	2,372.35
254952	BSN SPORTS LLC	OTHER ADMINISTRATIVE CHARGES	$	3,996.57
254885	BSN SPORTS LLC	OTHER ADMINISTRATIVE CHARGES	$	1,157.23
255208	BURLINGTON STORES INC	OTHER ADMINISTRATIVE CHARGES	$	1,000.00
255067	BURLINGTON STORES INC	OTHER ADMINISTRATIVE CHARGES	$	7,100.00
254896	CAAASA	TRAVEL AND CONFERENCE	$	745.00
254958	CAAASA	TRAVEL AND CONFERENCE	$	920.00
254978	CABE	TRAVEL AND CONFERENCE	$	4,085.00
255142	CABE	OTHER ADMINISTRATIVE CHARGES	$	3,915.00
255228	CABE	TRAVEL AND CONF/OTHER ADMIN CHRGS	$	1,725.00
255084	CABE	TRAVEL AND CONFERENCE	$	1,697.07
255299	CALIFORNIA ASSOCIATION FOR THE	TRAVEL AND CONFERENCE	$	455.00
255028	CALIFORNIA IT EDUCATION	TRAVEL AND CONFERENCE	$	3,500.00
254814	CALIFORNIA SCIENCE CENTER	ADMISSION/ENTRY FEES	$	25.00
255083	CALIFORNIA TEACHERS ASSOC	TRAVEL AND CONFERENCE	$	129.00
255248	CARD INTEGRATORS	SUPPLIES	$	146.30
255050	CARL'S JR SPECIAL EVENTS	STUDENT REWARDS	$	4,290.44
255297	CCEA	TRAVEL AND CONFERENCE	$	1,831.88
255020	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	$	9,000.00
255119	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	$	14,501.00
254905	CDW GOVERNMENT INC	SUPPLIES	$	617.02
254904	CDW GOVERNMENT INC	SUPPLIES	$	318.66
255150	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	$	201.09
254752	CDW GOVERNMENT INC	SUPPLIES	$	2,552.30
254808	CDW GOVERNMENT INC	SUPPLIES	$	205.07
254693	CDW GOVERNMENT INC	SUPPLIES	$	200.42
254828	CDW GOVERNMENT INC	SUPPLIES	$	274.11
254860	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	$	12,475.00
255225	CDW GOVERNMENT INC	CONTRACTED SERVICES	$	2,960.00
255047	CDW GOVERNMENT INC	SUPPLIES	$	218.32
254756	CDW GOVERNMENT INC	SUPPLIES	$	36.05
255193	CDW GOVERNMENT INC	SUPPLIES	$	1,671.09
255277	CED	SUPPLIES	$	15,251.48
255100	CED	SUPPLIES	$	76,255.05
255209	CED	SUPPLIES	$	3,775.39
254932	CHAMPION TEAMWEAR AR	SUPPLIES	$	312.37
255313	CHILD & FAMILY POLICY	TRAVEL AND CONFERENCE	$	650.00
254812	CITRUS BELT LEAGUE	DUES AND MEMBERSHIPS	$	300.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 02/12/2025 To 03/18/2025

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
255335	CM SCHOOL SUPPLY INC	SUPPLIES	$	311.21
254729	CMS COMMUNICATIONS INC	SUPPLIES	$	3,954.00
255027	COLLEGE BOARD,THE	TRAVEL AND CONFERENCE	$	650.00
255206	COLLEGE BOARD,THE	ADMISSION/ENTRY FEES	$	122.88
254973	COLTON ADVANCED SILKSCREEN	OTHER ADMINISTRATIVE CHARGES	$	870.00
254821	COMPLETE BUSINESS SYSTEMS	SUPPLIES	$	757.62
255105	COMPLETE OFFICE LLC	SUPPLIES	$	500.00
254914	COMPLETE OFFICE LLC	SUPPLIES	$	500.00
254779	COMPLETE OFFICE LLC	SUPPLIES	$	1,000.00
255037	COMPLETE OFFICE LLC	SUPPLIES	$	2,000.00
255223	COMPUTER POWER SOLUTIONS INC	COMPUTER INVENTORY EQUIPMENT	$	2,941.58
254809	COMPUTERIZED EMBROIDERY CO	STUDENT REWARDS	$	538.75
255249	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	$	55,694.78
255343	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	$	1,772.49
254922	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	$	4,680.68
255376	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	$	2,941.58
254900	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	$	7,866.79
254996	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	$	7,259.42
255029	CONVERGEONE INC	COMPUTER RELATED SERVICES	$	195,057.92
255070	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	$	2,419.81
254924	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	$	2,340.34
254766	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	$	41,771.09
254782	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	$	10,489.05
254934	CONVERGEONE INC	SUPPLIES	$	98.81
254690	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	$	1,209.91
255059	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	$	2,622.26
254923	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	$	112,473.34
255125	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	$	1,772.49
254778	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	$	4,902.63
255321	COOPER, TAYLEN	SCHOLARSHIPS	$	250.00
255058	CORLEW, ANNA	CONTRACTED SERVICES	$	966.00
254834	CORNERSTONE CONSTRUCTION	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	$	24,000.00
254800	CORONA CLAY COMPANY	SUPPLIES	$	10,000.00
255316	CRESTLINE SPECIALTIES INC	OTHER ADMINISTRATIVE CHARGES	$	13,009.84
255306	CRISP IMAGING	OTHER ADMINISTRATIVE CHARGES	$	21,288.69
254925	CROWN AWARDS	OTHER ADMINISTRATIVE CHARGES	$	63.26
255302	CROWN AWARDS	STUDENT REWARDS	$	734.27
254796	CROWN AWARDS	STUDENT REWARDS	$	159.66
254851	CROWN AWARDS	OTHER ADMINISTRATIVE CHARGES	$	1,080.72
255254	CSUSB RECREATION AND WELLNESS	CONTRACTED SERVICES	$	1,260.00
255081	CUE INC	TRAVEL AND CONFERENCE	$	1,960.00
255176	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	$	705.00
254920	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	$	8,000.00
255296	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	$	1,653.16
255192	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	$	1,000.00
255230	CULVER-NEWLIN	NON-CAPITAL INVENTORY EQUIPMENT	$	179,405.95
255152	CURRICULUM ASSOCIATES LLC	BOOKS	$	654.08
254732	DAN LYMAN CONSTRUCTION	SUPPLIES	$	1,313.87

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 02/12/2025 To 03/18/2025

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
254983	DAN'S LAWNMOWER CENTER	NON-CAPITAL INVENTORY EQUIPMENT	$	2,962.05
254795	DATA IMPRESSIONS	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	$	180.00
255005	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIPMENT	$	3,119.36
255371	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIPMENT	$	68,091.37
254921	DATA IMPRESSIONS	NON-CAPITAL INVENTORY EQUIPMENT	$	555.85
255009	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIPMENT	$	2,960.49
255011	DEAF AND HARD OF HEARING	CONTRACTED SERVICES	$	7,500.00
255341	DEGORTARI,MARTHA L	OTHER ADMINISTRATIVE CHARGES	$	107.63
255337	DEGORTARI,MARTHA L	SUPPLIES	$	24.76
255107	DEMCO INC	SUPPLIES	$	469.50
254888	DEMCO INC	SUPPLIES	$	262.88
254768	DISCOUNT SCHOOL SUPPLY	SUPPLIES	$	535.23
254838	DISCOVERY EDUCATION	SUPPLIES	$	1,680.90
255120	DISNEYLAND RESORT	ADMISSION/ENTRY FEES	$	9,765.00
255121	DISNEYLAND RESORT	ADMISSION/ENTRY FEES/PREPARED FOODS	$	12,924.00
255283	DRAGON, ARTHUR	CONTRACTED SERVICES	$	2,000.00
254691	DREAM IMAGE	STUDENT REWARDS	$	1,000.00
254801	EASTVALE BANNERS & DESIGNS	STUDENT REWARDS	$	5,445.54
255203	EDPUZZLE INC	COMPUTER RELATED SERVICES	$	3,620.40
255352	EISENHOWER HIGH SCHOOL - ASB	ADMISSION/ENTRY FEES/OTHER ADMIN CHRGS	$	21,000.00
255252	EISENHOWER HIGH SCHOOL - ASB	ADMISSION/ENTRY FEES	$	8,000.00
254968	EISENHOWER HIGH SCHOOL - ASB	ADMISSION/ENTRY FEES	$	1,150.00
255023	ELKS LODGE 836	RENTALS & LEASES/PREPARED FOODS	$	6,735.94
254761	ENCORE DATA PRODUCTS INC	SUPPLIES	$	486.15
255143	ENCORE IMAGE INC	OTHER ADMINISTRATIVE CHARGES	$	10,120.88
254769	ESGI	COMPUTER RELATED SERVICES	$	349.50
255357	ESPECIAL NEEDS LLC	SUPPLIES	$	1,015.78
254744	EVANS, LESLIE	PREPARED FOODS/OTHER ADMIN CHARGES	$	689.88
254869	EXTREME FUNDRAISING INC	ADMISSION/ENTRY FEES	$	8,565.00
254903	FEDEX	POSTAGE	$	250.00
255236	FESTIVAL FUN PARKS LLC	ADMISSION/ENTRY FEES	$	99.96
255128	FIELDTURF USA INC	SITE IMPROVEMENT	$	6,500.00
255010	FINISHED RESULTS LLC	CONTRACTED SERVICES	$	1,790.00
254772	FITNESS FINDERS INC	STUDENT REWARDS	$	257.39
255255	FLINN SCIENTIFIC INC	NON-CAPITAL INVENTORY EQUIPMENT	$	518.82
254942	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	$	1,000.00
254944	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	$	3,000.00
254943	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	$	3,000.00
254746	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	$	680.00
255039	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	$	1,600.00
255025	FOLLETT SOFTWARE LLC	SUPPLIES	$	53.86
254875	FOOD 4 LESS CUSTOMER CHARGES	PREPARED FOODS/LIGHT REFRESHMENTS	$	1,000.00
254865	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	$	300.00
255202	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	$	200.00
255130	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	$	500.00
254727	FORUM MUSIC FESTIVALS	ADMISSION/ENTRY FEES	$	6,602.75
254726	FORUM MUSIC FESTIVALS	ADMISSION/ENTRY FEES	$	120.00
254992	FRANKLIN INTERIORS	BUILDING IMPROVEMENT/CONSTRUCTION	$	9,800.00

RIALTO UNIFIED SCHOOL DISTRICT

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PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
255304	FRANKLIN INTERIORS	SITE IMPROVEMENT	$	24,669.00
255017	FS.COM INC	COMPUTER RELATED SERVICES	$	465.48
255245	FUN SERVICES	RENTALS AND LEASES	$	3,105.00
255323	GARRETT, MIA	SCHOLARSHIPS	$	250.00
254995	GOLDEN TOUCH PRODUCTIONS LLC	CONTRACTED SERVICES	$	2,250.00
255358	GOLDEN VALLEY MEDICAL & OXYGEN	SUPPLIES	$	791.09
255259	GOPHER	SUPPLIES	$	1,304.42
255154	GOPHER	COMPUTER RELATED SERVICES	$	234,641.79
255361	GOPHER	SUPPLIES	$	1,702.27
255153	GOPHER	SUPPLIES	$	377,889.02
254886	GOPHER	SUPPLIES	$	482.25
255232	GOPHER	SUPPLIES	$	335.53
255271	GOPHER	SUPPLIES	$	781.02
254909	GOPHER	SUPPLIES	$	1,102.67
255063	GOPHER	SUPPLIES	$	452.23
255221	GRAINGER INC	SUPPLIES	$	101.50
254939	GRAINGER INC	SUPPLIES	$	2,628.29
255002	GROCERY OUTLET OF RIALTO	LIGHT REFRESHMENTS	$	130.00
255322	GUILFOOS, SADIE	SCHOLARSHIPS	$	250.00
255266	GUITAR CENTER	SUPPLIES	$	208.31
254856	GUITAR CENTER	SUPPLIES	$	331.38
254714	GUITAR CENTER	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	2,396.36
255292	GUITAR CENTER	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	5,743.61
255053	HABIT RESTAURANTS LLC, THE	PREPARED FOODS	$	4,530.50
255298	HABIT RESTAURANTS LLC, THE	PREPARED FOODS	$	794.66
255103	HAMPTON INN MONTEREY	OTHER ADMINISTRATIVE CHARGES	$	1,992.50
255099	HARBOR FREIGHT TOOLS	NON-CAPITAL INVENTORY EQUIPMENT	$	624.94
254743	HAYMOND, GEORGINIA	OTHER ADMINISTRATIVE CHARGES	$	520.23
254957	HERTZ FURNITURE SYSTEMS LLC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	24,693.54
255085	HEWLETT-PACKARD COMPANY	SUPPLIES	$	9,307.88
254733	HIRSCH PIPE & SUPPLY CO	EQUIPMENT	$	5,251.61
254728	HIRSCH PIPE & SUPPLY CO	NON-CAPITAL INVENTORY EQUIPMENT	$	835.49
255196	HIRSCH PIPE & SUPPLY CO	NON-CAPITAL INVENTORY EQUIPMENT	$	799.90
255188	HISTORY BROUGHT TO LIFE	CONTRACTED SERVICES	$	825.00
255212	HOME DEPOT CREDIT SERVICES	SUPPLIES	$	3,000.00
255080	HOME DEPOT CREDIT SERVICES	NON-CAPITAL INVENTORY EQUIPMENT	$	1,186.36
255148	HOME DEPOT CREDIT SERVICES	SUPPLIES	$	250.00
255372	HOME DEPOT CREDIT SERVICES	SUPPLIES	$	363.97
254739	HOME DEPOT CREDIT SERVICES	SUPPLIES	$	1,000.00
254974	HOME DEPOT CREDIT SERVICES	SUPPLIES	$	10,200.00
255049	HOME DEPOT CREDIT SERVICES	SUPPLIES	$	740.45
254908	HOME DEPOT CREDIT SERVICES	NON-CAPITAL INVENTORY EQUIPMENT	$	2,014.99
254999	HOME DEPOT CREDIT SERVICES	NON-CAPITAL INVENTORY EQUIPMENT	$	3,765.86
255091	HOME DEPOT CREDIT SERVICES	SUPPLIES	$	446.55
255089	HOME DEPOT CREDIT SERVICES	SUPPLIES	$	68.33
255201	HOME DEPOT CREDIT SERVICES	SUPPLIES	$	600.00
255167	HOME DEPOT CREDIT SERVICES	NON-CAPITAL INVENTORY EQUIPMENT	$	1,005.65
254720	HOME DEPOT CREDIT SERVICES	SUPPLIES	$	143.76

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PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
255331	HOME SCIENCE TOOLS	SUPPLIES	$	116.09
255031	HONORS GRADUATION LLC	SUPPLIES	$	50,820.58
255324	HONORS GRADUATION LLC	OTHER ADMINISTRATIVE CHARGES	$	120.38
255040	HOUGHTON MIFFLIN HARCOURT	SUPPLIES/COMPUTER RELATED SERVICES	$	876,222.13
255048	HUMANSCALE CORPORATION	COMPUTER INVENTORY EQUIPMENT	$	202.68
254835	HUNTE'S CONSTRUCTION	BUILDING IMPROVEMENT/CONSTRUCTION	$	14,500.00
255129	IMPERIAL DADE	SUPPLIES	$	2,000.00
254917	IMPERIAL DADE	SUPPLIES	$	7,000.00
255166	IMPERIAL DADE	SUPPLIES	$	1,000.00
255194	IMPERIAL DADE	SUPPLIES	$	5,000.00
255117	IMPERIAL DADE	SUPPLIES	$	13,500.00
254819	IMPERIAL DADE	SUPPLIES	$	4,000.00
255043	IMPERIAL DADE	SUPPLIES	$	2,600.00
255178	IMPERIAL DADE	SUPPLIES	$	1,023.63
255054	IMPERIAL DADE	SUPPLIES	$	500.00
255116	IMPERIAL DADE	SUPPLIES	$	6,000.00
254805	IMPERIAL DADE	SUPPLIES	$	2,000.00
254868	IMPERIAL DADE	SUPPLIES	$	4,215.00
254993	IMPERIAL DADE	SUPPLIES	$	600.00
254823	IMPERIAL DADE	SUPPLIES	$	7,000.00
254867	IMPERIAL DADE	SUPPLIES	$	5,000.00
255227	IMPERIAL DADE	STORES	$	3,600.77
254906	IMPERIAL DADE	SUPPLIES	$	2,000.00
254813	IMPERIAL DADE	STORES	$	4,133.68
254853	INDIANPRODUCT.COM	SUPPLIES/OTHER ADMIN CHARGES	$	5,891.22
254820	INLAND EMPIRE 66ERS BASEBALL	ADMISSION/ENTRY FEES	$	1,300.00
255382	INLAND LIGHTING SUPPLIES	SUPPLIES	$	9,021.76
255183	INSECT LORE	SUPPLIES	$	171.21
255350	INSECT LORE	SUPPLIES	$	52.04
255369	INSIGHT PUBLIC SECTOR INC	SUPPLIES	$	68.22
255307	INSTITUTE FOR ARTS, THE	COMPUTER RELATED SERVICES	$	6,900.00
255205	INTERMOUNTAIN LOCK CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	5,684.84
254848	IST CAMPUS TOURS	OTHER ADMINISTRATIVE CHARGES	$	4,310.00
254697	IT'S A GAS INC	SUPPLIES	$	600.00
255247	JAMECO ELECTRONICS	SUPPLIES	$	458.22
254846	JEHUE MIDDLE SCHOOL ASB	OTHER ADMINISTRATIVE CHARGES	$	362.00
254997	JOHN R BYERLY INC	CONSTRUCTION TESTING - BUILDING	$	19,910.00
255026	JOHN R BYERLY INC	CONSTRUCTION TESTING - BUILDING	$	19,910.00
255366	JOHNSON PLASTICS PLUS	SUPPLIES	$	651.52
255093	JONES SCHOOL SUPPLY CO INC	STUDENT REWARDS	$	450.55
254847	JONES SCHOOL SUPPLY CO INC	SUPPLIES/OTHER ADMIN CHARGES	$	786.62
255052	JOSTENS INC	SUPPLIES	$	1,796.95
254859	JOSTENS INC	OTHER ADMINISTRATIVE CHARGES	$	310.81
255051	JOSTENS INC	SUPPLIES	$	1,048.08
255278	JUAN POLLO #77	PREPARED FOODS	$	600.00
255187	JUAN POLLO INC	PREPARED FOODS	$	962.44
255234	JUMP N JUMP	RENTALS AND LEASES	$	1,879.25
255305	JUMP N JUMP	RENTALS AND LEASES	$	387.90

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PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
254748	JUNIOR LIBRARY GUILD	BOOKS	$	2,199.59
255362	JV BUSINESS CONSULTING	OTHER ADMINISTRATIVE CHARGES	$	2,155.00
255308	JW PEPPER AND SON INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	910.85
255101	JW PEPPER AND SON INC	SUPPLIES	$	341.39
255367	KEN'S SPORTING GOODS	OTHER ADMINISTRATIVE CHARGES	$	3,885.64
255204	KNOTT'S BERRY FARM	ADMISSION/ENTRY FEES/PREPARED FOODS	$	2,720.00
255383	KNOTT'S BERRY FARM	ADMISSION/ENTRY FEES	$	2,471.50
255272	KNOTT'S BERRY FARM	ADMISSION/ENTRY FEES/PREPARED FOODS	$	4,903.00
254878	KOLB MIDDLE SCHOOL ASB	OTHER ADMINISTRATIVE CHARGES	$	1,000.00
254876	KOLB MIDDLE SCHOOL ASB	ADMISSION/ENTRY FEES	$	1,750.00
254831	LAGUNA CLAY COMPANY	SUPPLIES	$	517.11
255092	LAGUNA CLAY COMPANY	SUPPLIES	$	3,350.43
255268	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	2,014.04
255370	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	258.51
254807	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	2,548.24
254810	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	511.57
254877	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	1,376.32
255180	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	7,037.05
255034	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	572.19
255325	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	1,007.40
255319	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	2,271.69
255069	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	107.73
255108	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	521.87
255373	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	52.17
254825	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	40.92
255320	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	1,516.45
255065	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	362.82
254897	LAMAR COMPANIES	ADVERTISEMENT	$	23,210.00
254899	LAMAR COMPANIES	ADVERTISEMENT	$	20,580.00
254872	LEGENDS HOSPITALITY LLC	ADMISSION/ENTRY FEES	$	2,040.00
254754	LITERACY RESOURCES LLC	SUPPLIES	$	310.71
255165	LIVING DESERT, THE	ADMISSION/ENTRY FEES	$	299.00
255303	LOS TAKOS	PREPARED FOODS	$	1,185.25
254836	LOS TAKOS	PREPARED FOODS	$	5,430.60
254722	LOWE'S	SUPPLIES	$	51.16
254689	LOWE'S	SUPPLIES	$	212.87
255301	LOWE'S	SUPPLIES	$	1,000.00
254760	LOWE'S	SUPPLIES	$	2,177.77
255161	LOWE'S	SUPPLIES	$	500.00
255282	LUCY LEWIS	CONTRACTED SERVICES	$	2,000.00
255340	MAGANA, CRYSTAL	SCHOLARSHIPS	$	500.00
254941	MAGNATAG INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	1,803.19
254962	MAKERBOT INDUSTRIES LLC	SUPPLIES	$	135.22
254753	MARENEM INC	SUPPLIES	$	579.34
255012	MCGRAW-HILL EDUCATION	CONTRACTED SERVICES	$	3,500.00
255257	MEET THE MASTERS INC	SUPPLIES/COMPUTER RELATED SERVICES	$	4,468.46
254839	MICHAELS STORES	SUPPLIES	$	500.00
255135	MICHAELS STORES	SUPPLIES	$	542.84

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PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
255276	MILLER ARCHITECTURAL CORP	ARCHITECT FEES (SITE)	$	69,000.00
254874	MIRACLE RECREATION EQUIPMENT	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	$	5,600.00
254936	MOHAWK FACTORING	SUPPLIES	$	3,817.80
255044	MUSICIANS FRIEND	SUPPLIES	$	3,068.72
255155	MYBINDING LLC	SUPPLIES	$	1,642.69
255181	NATIONAL BLACK GRADS INC	ADMISSION/ENTRY FEES	$	9,750.00
254700	NAVIGATE360 LLC	COMPUTER RELATED SERVICES	$	2,771.00
255112	NAVIGATE360 LLC	COMPUTER RELATED SERVICES	$	1,333.33
255056	NEUHAUS EDUCATION CENTER	SUPPLIES	$	96.99
255073	NEWEGG BUSINESS INC	SUPPLIES	$	163.61
255149	NEWEGG BUSINESS INC	SUPPLIES	$	51.70
255280	NOELLE FABIAN	CONTRACTED SERVICES	$	2,000.00
254928	NVB EQUIPMENT INC	CONTRACTED SERVICES	$	43,000.00
255061	OFFICE DEPOT BUSINESS SOLUTION	SUPPLIES	$	301.69
255147	OFFICE DEPOT BUSINESS SOLUTION	SUPPLIES	$	45.14
255315	OFFICE DEPOT BUSINESS SOLUTION	SUPPLIES	$	685.24
255333	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$	3,000.00
254788	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$	2,000.00
254715	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$	55.79
255022	OFFICE SOLUTIONS BUSINESS	NON-CAPITAL INVENTORY EQUIPMENT	$	500.82
254988	OFFICE SOLUTIONS BUSINESS	OTHER ADMINISTRATIVE CHARGES	$	98.92
254830	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$	750.00
254840	OFFICE SOLUTIONS BUSINESS	OTHER ADMINISTRATIVE CHARGES	$	74.51
255104	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$	500.00
255182	OLSON PHOTOGRAPHY	OTHER ADMINISTRATIVE CHARGES	$	2,255.00
254864	ON A MISSION YOUTH TRAVEL LLC	OTHER ADMINISTRATIVE CHARGES	$	19,750.00
255136	ON A MISSION YOUTH TRAVEL LLC	OTHER ADMINISTRATIVE CHARGES	$	9,875.00
255359	ONLINEEEI	SUPPLIES	$	575.33
254762	ONTARIO-MONTCLAIR SCHOOL	TRAVEL AND CONFERENCE	$	80.00
255243	ORIGINAL SEAT SACK COMPANY	SUPPLIES	$	524.31
255244	ORIGINAL SEAT SACK COMPANY	SUPPLIES	$	414.35
255131	OSONDUAGWUIKE, DANIELLE	SUPPLIES	$	118.54
255015	OTC BRANDS INC	STUDENT REWARDS	$	349.67
255102	OTC BRANDS INC	SUPPLIES	$	235.12
255095	OTC BRANDS INC	SUPPLIES	$	428.74
254818	OTC BRANDS INC	SUPPLIES	$	472.24
254862	OTC BRANDS INC	SUPPLIES	$	672.76
255171	OTC BRANDS INC	SUPPLIES	$	377.02
255220	OTC BRANDS INC	SUPPLIES	$	346.33
255229	OTC BRANDS INC	SUPPLIES	$	319.37
255030	OTC BRANDS INC	OTHER ADMINISTRATIVE CHARGES	$	1,593.25
255072	OTC BRANDS INC	STUDENT REWARDS	$	1,010.48
255062	OTC BRANDS INC	SUPPLIES	$	286.53
254817	OTC BRANDS INC	SUPPLIES	$	800.00
254804	OTC BRANDS INC	SUPPLIES	$	700.00
255290	PANDA EXPRESS INC 2910	PREPARED FOODS	$	600.00
254959	PANERA LLC	PREPARED FOODS	$	200.00
254816	PANERA LLC	PREPARED FOODS	$	500.00

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PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
255285	PANERA LLC	PREPARED FOODS	$	600.00
254740	PANERA LLC	PREPARED FOODS	$	507.82
255263	PANERA LLC	PREPARED FOODS	$	300.00
255346	PANERA LLC	PREPARED FOODS	$	1,000.00
255233	PARTY PLUS RENTALS INC	RENTALS AND LEASES	$	524.10
255134	PEARSON ASSESSMENTS	SUPPLIES	$	62.77
254745	PEARSON EDUCATION INC	TEXTBOOKS	$	5,051.09
255013	PEARSON EDUCATION INC	TEXTBOOKS	$	11,632.80
255375	PENN STATE INDUSTRIES	SUPPLIES	$	63.29
254894	PEPPERMINT CANDY PUBLISHING	CONTRACTED SERVICES	$	2,500.00
255163	PEPPERMINT CANDY PUBLISHING	CONTRACTED SERVICES	$	3,000.00
254984	PERMA-BOUND BOOKS	BOOKS	$	2,732.42
255200	PERMA-BOUND BOOKS	BOOKS	$	2,806.54
255038	PERMA-BOUND BOOKS	BOOKS	$	2,000.00
254902	PERMA-BOUND BOOKS	BOOKS	$	3,000.00
255133	PERMA-BOUND BOOKS	BOOKS	$	6,913.96
255114	PIONEER CHEMICAL CO	STORES	$	8,970.73
254695	PIONEER CHEMICAL CO	NON-CAPITAL INVENTORY EQUIPMENT	$	1,115.21
255353	PIPS	OTHER INSURANCE	$	844,046.00
255264	PLAQUES & SUCH	OTHER ADMINISTRATIVE CHARGES	$	1,029.02
255360	POCKET ADVOCATE LLC, THE	SUPPLIES	$	807.59
255273	POCKET NURSE ENTERPRISES	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	2,170.94
254757	POCKET NURSE ENTERPRISES	SUPPLIES	$	4,433.44
254850	PRO ACOUSTICS LLC	NON-CAPITAL INVENTORY EQUIPMENT	$	2,811.52
254793	PRO-CRAFT CONSTRUCTION	SITE TESTING	$	1,262.50
254826	PRO-CRAFT CONSTRUCTION	SITE TESTING	$	1,262.50
254806	PRO-CRAFT CONSTRUCTION	SITE TESTING	$	1,262.50
254911	PRO-CRAFT CONSTRUCTION	SITE TESTING	$	1,262.50
255137	PROGRESSIVE GRAPHICS	STUDENT REWARDS	$	739.07
255184	PROGRESSIVE GRAPHICS	OTHER ADMINISTRATIVE CHARGES	$	1,366.23
254751	PROJECTOR LAMPS LLC	SUPPLIES	$	633.25
255318	QUILL CORPORATION	SUPPLIES	$	1,037.29
254696	QUILL CORPORATION	SUPPLIES	$	365.40
254707	QUILL CORPORATION	SUPPLIES	$	1,031.17
254799	R & S FLOORING SOLUTIONS	BUILDING IMPROVEMENT/CONSTRUCTION	$	11,472.37
254747	RAINBOW BOOK COMPANY	BOOKS	$	3,000.00
254945	RAINBOW BOOK COMPANY	BOOKS	$	3,200.00
254703	RAMPART SECURITY SOLUTIONS INC	NON-CAP INV EQUIP/COMP REL SRVCS/SUPPL	$	26,514.05
254704	RAMPART SECURITY SOLUTIONS INC	NON-CAP INV EQUIP/COMP REL SRVCS/SUPPL	$	22,009.02
254709	RAYMOND GEDDES & COMPANY INC	SUPPLIES	$	347.18
254937	RDO EQUIPMENT CO	EQUIPMENT	$	10,033.46
255064	REALLY GOOD STUFF LLC	STUDENT REWARDS	$	366.17
255066	REALLY GOOD STUFF LLC	SUPPLIES	$	44.89
255075	REGAN PAVING	SITE IMPROVEMENT	$	14,950.00
255071	REGENTS OF THE UNIVERSITY, THE	CONTRACTED SERVICES	$	8,250.00
255162	RENAISSANCE LEARNING INC	COMPUTER RELATED SERVICES	$	1,310.00
254898	RIALTO GATEWAY DISPLAY LLC	ADVERTISEMENT	$	12,000.00
254776	RIALTO HIGH SCHOOL ASB	ADMISSION/ENTRY FEES/OTHER ADMIN CHRGS	$	623.94

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PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
254822	RIALTO HIGH SCHOOL ASB	CONTRACTED SERVICES	$	5,922.00
255258	RICHARDSON, JEFFREY	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	$	40.00
255110	RIDDELL ALL AMERICAN SPORTS	SUPPLIES	$	20,184.81
254965	RIVERSIDE ART MUSEUM	ADMISSION/ENTRY FEES	$	500.00
255311	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCE	$	100.00
254895	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCE	$	480.00
255219	RIVERSIDE INSIGHTS	SUPPLIES	$	729.91
254845	RIVERSIDE INSIGHTS	SUPPLIES	$	1,469.43
255138	ROBOTICS EDUCATION	ADMISSION/ENTRY FEES	$	100.00
254741	ROCHESTER 100 INC	OTHER ADMINISTRATIVE CHARGES	$	471.41
254797	ROCHESTER 100 INC	SUPPLIES	$	1,184.72
254755	ROCKLER COMPANIES INC	NON-CAPITAL INVENTORY EQUIPMENT	$	3,814.26
254692	RULING OUR EXPERIENCES INC	SUPPLIES	$	456.86
254880	RULING OUR EXPERIENCES INC	ADMISSION/ENTRY FEES	$	2,128.06
254910	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/PREPARED FOODS	$	217.41
254976	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	$	391.52
254857	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$	1,600.00
255344	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$	89.31
255144	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	$	525.65
254710	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	$	9,000.00
254773	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	$	1,250.00
254802	RUSD DISTRICT CREDIT CARD	MAINTENANCE CONTRACT	$	699.00
254849	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$	2,020.76
254887	RUSD DISTRICT CREDIT CARD	DUES AND MEMBERSHIPS	$	99.99
255003	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/SUPPLIES	$	86.73
255246	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	3,000.00
255172	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	613.62
255173	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	$	3,167.86
255060	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	$	1,991.74
254975	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$	4,000.00
254979	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	$	345.00
254871	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$	4,200.00
254884	RUSD DISTRICT CREDIT CARD	RENTALS AND LEASES	$	1,416.90
254919	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$	104.14
254713	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$	1,185.25
254780	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	346.24
254855	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	$	1,025.00
254870	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$	2,625.00
254915	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	117.72
254949	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	$	535.38
254719	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$	689.51
254967	RUSD DISTRICT CREDIT CARD	RENTALS AND LEASES	$	300.00
254985	RUSD DISTRICT CREDIT CARD	STUDENT REWARDS	$	180.00
254990	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	$	3,916.00
254842	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	652.46
255222	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	933.12
254991	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	$	642.19
255000	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$	524.77

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

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PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
255145	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	$	432.00
255115	RUSD DISTRICT CREDIT CARD	EMPLOYEE RECOGNITION/PREPARED FOODS	$	75.22
255036	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	258.44
255286	RUSD DISTRICT CREDIT CARD	RENTALS AND LEASES	$	999.00
255312	RUSD DISTRICT CREDIT CARD	OUT-OF-STATE TRAVEL & CONFERENCE	$	435.00
255342	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$	109.90
254763	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	$	7,050.00
254811	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	$	2,912.00
255159	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	352.85
254716	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$	3,000.00
255314	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	$	8,679.00
255347	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	$	208.48
255365	RUSD DISTRICT CREDIT CARD	RENTALS AND LEASES	$	300.00
254946	RUSD DISTRICT CREDIT CARD	SUPPLIES/LIGHT REFRESHMENTS	$	500.00
254981	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	$	500.00
255078	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	$	847.50
255164	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$	149.68
255189	RUSD DISTRICT CREDIT CARD	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	$	837.38
254764	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES/STUDENT REWARDS	$	158.34
254882	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	$	4,280.00
255224	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$	7,700.00
255356	RUSD DISTRICT CREDIT CARD	STUDENT REWARDS	$	3,965.21
254798	RUSD NUTRITION SERVICES	STUDENT REWARDS	$	547.20
254961	RUSD NUTRITION SERVICES	LIGHT REFRESHMENTS	$	750.00
254833	RUSD NUTRITION SERVICES	STUDENT REWARDS	$	500.00
254971	RUSD NUTRITION SERVICES	PREPARED FOODS	$	750.00
254832	RUSD NUTRITION SERVICES	STUDENT REWARDS	$	1,500.00
255329	RUSD NUTRITION SERVICES	STUDENT REWARDS	$	2,000.00
254734	RUSSELL SIGLER INC	SUPPLIES	$	2,690.84
255035	SAN BERNARDINO COUNTY SUPT	CONTRACTED SERVICES	$	7,350.00
254784	SAN BERNARDINO COUNTY SUPT	TRAVEL AND CONFERENCE	$	600.00
255082	SAN BERNARDINO COUNTY SUPT	TRAVEL AND CONFERENCE	$	125.00
255379	SAN BERNARDINO COUNTY SUPT	TRAVEL AND CONFERENCE	$	125.00
255351	SANCHEZ, JOSHUA	OTHER ADMINISTRATIVE CHARGES	$	543.13
255024	SBCSS	CONTRACTED SERVICES	$	8,000.00
254785	SBCSS	TRAVEL AND CONFERENCE	$	5,000.00
255157	SCHOLASTIC INC	BOOKS	$	266.68
254907	SCHOLASTIC INC	OTHER ADMINISTRATIVE CHARGES	$	142.24
254718	SCHOLASTIC INC	BOOKS	$	538.75
255309	SCHOOL HEALTH CORP	SUPPLIES	$	333.87
255055	SCHOOL HEALTH CORP	EQUIPMENT	$	9,007.90
255087	SCHOOL HEALTH CORP	SUPPLIES	$	416.61
255239	SCHOOL NURSE SUPPLY INC	SUPPLIES	$	1,282.76
255045	SCHOOL NURSE SUPPLY INC	SUPPLIES	$	542.35
254935	SCHOOL NURSE SUPPLY INC	SUPPLIES	$	461.59
255198	SCHOOL NURSE SUPPLY INC	SUPPLIES	$	118.62
255363	SCHOOL NURSE SUPPLY INC	OTHER ADMINISTRATIVE CHARGES	$	102.31
255111	SCHOOL NURSE SUPPLY INC	SUPPLIES	$	322.44

RIALTO UNIFIED SCHOOL DISTRICT

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PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
254987	SCHOOL NURSE SUPPLY INC	SUPPLIES	$	166.98
255124	SCHOOL NURSE SUPPLY INC	SUPPLIES	$	494.32
255191	SCHOOL NURSE SUPPLY INC	SUPPLIES	$	82.60
255088	SCHOOL NURSE SUPPLY INC	SUPPLIES	$	96.29
255334	SCHOOL NURSE SUPPLY INC	SUPPLIES	$	1,150.23
255326	SCHOOL NURSE SUPPLY INC	SUPPLIES	$	1,268.47
255057	SCHOOL SPECIALTY LLC	SUPPLIES	$	51.72
254827	SCHOOL SPECIALTY LLC	SUPPLIES	$	395.66
254901	SCHOOL SPECIALTY LLC	SUPPLIES	$	188.94
255218	SCHOOL SPECIALTY LLC	SUPPLIES	$	51.72
254866	SCHOOLHOUSE CONNECTION	TRAVEL AND CONFERENCE	$	1,390.00
255126	SECURITAS TECHNOLOGY CORPORATI	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	68,659.55
255284	SHARPE, HAQUMAI WARING	CONTRACTED SERVICES	$	2,000.00
254989	SHAWVER PLUMBING SERVICES	BUILDING IMPROVEMENT/CONSTRUCTION	$	14,995.00
255267	SITEONE LANDSCAPE SUPPLY	SUPPLIES	$	7,710.98
254861	SMART & FINAL	STUDENT REWARDS	$	150.00
255345	SMART & FINAL	LIGHT REFRESHMENTS	$	500.00
254960	SMART & FINAL	LIGHT REFRESHMENTS	$	200.00
255122	SMART & FINAL	LIGHT REFRESHMENTS	$	300.00
255074	SMITTY'S CONSTRUCTION	SITE IMPROVEMENT	$	10,055.00
254929	SMITTY'S CONSTRUCTION	SITE IMPROVEMENT	$	59,988.00
254913	SOLUTION TREE	BOOKS	$	335.77
255179	SOUTHWEST SCHOOL SUPPLY INC	SUPPLIES	$	700.09
255158	SOUTHWEST SCHOOL SUPPLY INC	SUPPLIES	$	312.48
255190	SOUTHWEST SCHOOL SUPPLY INC	SUPPLIES	$	271.18
255197	SOUTHWEST SCHOOL SUPPLY INC	SUPPLIES	$	495.43
254783	ST. CATHERINE OF SIENA SCHOOL	TRAVEL AND CONFERENCE	$	458.00
255256	STEMFINITY LLC	NON-CAPITAL INVENTORY EQUIPMENT	$	5,033.01
255032	STEP-BY-STEP FOLKLORICO	RENTALS AND LEASES	$	1,939.50
254731	STEWART SIGNS	NON-CAPITAL INVENTORY EQUIPMENT	$	1,741.85
255339	STREFF, CAITLIN	SCHOLARSHIPS	$	500.00
254775	STUDIO 1	COMPUTER RELATED SERVICES	$	300.00
255274	SUBRIGO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	11,012.05
254730	SUBRIGO	SUPPLIES	$	1,409.20
254938	SUBRIGO	SUPPLIES	$	1,411.53
255364	SUBSCRIPTION SERVICES OF	SUPPLIES	$	1,187.20
254858	SUNSET AUDIO VISUAL	COMPUTER INVENTORY EQUIPMENT	$	8,229.94
255195	SUPPLY ROOM INC	SUPPLIES	$	362.70
254854	SWEETWATER SOUND INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	6,135.04
255374	SWEETWATER SOUND INC	SUPPLIES	$	633.45
254879	SWRCB	CITY OF RIALTO PLAN CHECK FEE	$	673.00
254770	TANGRAM INTERIORS	SUPPLIES	$	2,862.19
255265	TASSEL DEPOT	OTHER ADMINISTRATIVE CHARGES	$	197.18
255270	TASSEL DEPOT	OTHER ADMINISTRATIVE CHARGES	$	6,321.70
255317	TEK TIME SYSTEMS INC	SUPPLIES/COMPUTER RELATED SERVICES	$	477.99
255289	TEXTBOOK WAREHOUSE	BOOKS	$	1,137.71
255177	TEXTBOOK WAREHOUSE	BOOKS	$	226.27
255330	TFD UNLIMITED LLC	SUPPLIES	$	770.41

RIALTO UNIFIED SCHOOL DISTRICT

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PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
254948	TFD UNLIMITED LLC	SUPPLIES	$	118.53
254963	THE IMAGINATION MACHINE	CONTRACTED SERVICES	$	1,790.00
254873	THEATRE EXPERIENCE OF SO CAL	ADMISSION/ENTRY FEES	$	1,395.00
255210	THEATRICAL ARTS	ADMISSION/ENTRY FEES	$	4,512.50
255211	THEATRICAL ARTS	ADMISSION/ENTRY FEES	$	3,787.50
254767	THERAPRO INC	SUPPLIES	$	50.60
255328	THERAPRO INC	SUPPLIES	$	167.48
255275	TIME & ALARM SYSTEMS	CONTRACTED SERVICES	$	89,450.00
255281	TIMOTHY WILLIAMS	CONTRACTED SERVICES	$	2,000.00
254966	TRILLS & THRILLS MUSIC	ADMISSION/ENTRY FEES	$	6,270.00
254701	TROPHY HOUSE	STUDENT REWARDS	$	1,500.00
255349	TROPHY HOUSE	STUDENT REWARDS	$	4,300.00
254954	TROPHY HOUSE	STUDENT REWARDS	$	3,000.00
255327	UC REGENTS	CONTRACTED SERVICES	$	9,900.00
255291	ULINE	SUPPLIES	$	8,576.90
254787	ULINE	SUPPLIES	$	598.01
255250	ULINE	NON-CAPITAL INVENTORY EQUIPMENT	$	831.94
255046	ULINE	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	1,447.09
255097	ULINE	SUPPLIES	$	460.04
255169	ULINE	SUPPLIES	$	58.60
255098	ULINE	NON-CAPITAL INVENTORY EQUIPMENT	$	2,316.63
255213	ULINE	SUPPLIES	$	808.13
255214	ULINE	SUPPLIES	$	1,077.50
255014	ULINE	NON-CAPITAL INVENTORY EQUIPMENT	$	539.41
255185	ULINE	OTHER ADMINISTRATIVE CHARGES	$	276.95
254694	ULINE	SUPPLIES	$	1,370.26
255269	ULINE	SUPPLIES	$	815.76
254771	ULINE	SUPPLIES	$	1,738.22
254863	ULINE	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	1,293.00
254699	ULINE	SUPPLIES	$	53.80
254844	UNIQUE VENDING CARTS, LLC	NON-CAPITAL INVENTORY EQUIPMENT	$	2,970.00
254969	USC BOOKSTORE	OTHER ADMINISTRATIVE CHARGES	$	1,338.78
255123	USCUTTER INC	SUPPLIES	$	161.58
255300	VALERO URIBE, LIZETTE	SUPPLIES	$	421.29
255160	VARITRONICS LLC	EQUIPMENT	$	9,157.67
255279	VELASQUEZ, BELDA	OTHER ADMINISTRATIVE CHARGES	$	500.00
255287	VELASQUEZ, BELDA	CONTRACTED SERVICES	$	910.00
255231	VERIZON WIRELESS	NON-CAPITAL INVENTORY EQUIPMENT	$	267.42
254711	VERIZON WIRELESS	NON-CAPITAL INVENTORY EQUIPMENT	$	97.64
255380	VIRCO INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	16,743.20
254717	WALMART	OTHER ADMINISTRATIVE CHARGES/SUPPLIES	$	5,000.00
254947	WALMART	OTHER ADMINISTRATIVE CHARGES	$	200.00
255141	WALMART	STUDENT REWARDS	$	1,000.00
255332	WALMART	SUPPLIES	$	500.00
254705	WALMART	STUDENT REWARDS	$	1,000.00
254759	WALMART	SUPPLIES	$	200.00
255140	WALMART	SUPPLIES	$	100.00
255288	WALMART	SUPPLIES	$	300.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 02/12/2025 To 03/18/2025

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
254837	WALMART	LIGHT REFRESHMENTS	$	100.00
254916	WALMART	STUDENT REWARDS	$	2,000.00
255242	WALMART	SUPPLIES	$	2,000.00
255348	WALMART	STUDENT REWARDS	$	800.00
254970	WALMART	LIGHT REFRESHMENTS	$	500.00
254972	WALMART	OTHER ADMINISTRATIVE CHARGES/SUPPLIES	$	10,000.00
255207	WALMART	OTHER ADMINISTRATIVE CHARGES	$	1,000.00
255094	WALMART	LIGHT REFRESHMENTS	$	200.00
255174	WALMART	STUDENT REWARDS	$	1,000.00
255262	WALMART	LIGHT REFRESH/OTHER ADMIN CHRGES/SUPPL	$	400.00
255175	WALMART	LIGHT REFRESHMENTS	$	1,000.00
255261	WAYFAIR PROFESSIONAL FLEX	SUPPLIES	$	1,629.26
255235	WAYFAIR PROFESSIONAL FLEX	SUPPLIES	$	1,318.48
255146	WHOLESALE CHESS	SUPPLIES	$	204.19
254750	WILLIAM H SADLIER INC	BOOKS	$	2,309.03
254912	WILLIAM V MACGILL & CO	SUPPLIES	$	537.80
255068	WILLIAM V MACGILL & CO	SUPPLIES	$	1,495.82
255090	WILLIAM V MACGILL & CO	SUPPLIES	$	1,491.54
255021	WILLIAM V MACGILL & CO	SUPPLIES	$	236.66
254843	WPS	SUPPLIES	$	5,570.48
255118	WRESTLINGMART.COM LLC	SUPPLIES	$	1,223.02
255151	YUM YUM DONUTS	PREPARED FOODS	$	300.00
254702	ZONES INC	SUPPLIES	$	1,285.97
255096	ZONES INC	SUPPLIES	$	560.10
	TOTAL		**$**	**5,501,700.09**

Rialto Unified School District

Nutrition Services

Purchase Order Listings

02/13/2025 to 03/19/2025

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
202500485	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPLIES	$	2,083.50
202500486	CITY OF RIALTO	MAINTENANCE CONTRACT	$	26.90
202500487	TUCS EQUIPMENT, INC.	EQUIP. REPAIR PARTS/SUPPLIES	$	529.49
202500488	CLEARBROOK FARMS, INC.	FOOD PURCHASES	$	609.52
202500489	TUCS EQUIPMENT, INC.	EQUIP. REPAIR PARTS/SUPPLIES	$	116.59
202500490	R.S.D.	OTHER SUPPLIES	$	1,719.69
202500491	ZORO TOOLS, INC.	KITCHEN SUPPLIES	$	54.97
202500492	SOUTHWEST SCHOOL & OFFICE S	OTHER SUPPLIES	$	43.05
202500493	TUCS EQUIPMENT, INC.	EQUIP. REPAIR PARTS/SUPPLIES	$	144.52
202500494	FMB TRUCK OUTFITTERS, INC.	NON CAPITAL EQUIPMENT	$	11,464.00
202500495	ALLIED REFRIGERATION INC.	OTHER SUPPLIES	$	10,344.00
202500496	SUNRISE PRODUCE	FOOD PURCHASES	$	240.70
202500497	GOLD STAR	FOOD PURCHASES	$	18,477.76
202500498	HANNAH BAMISHAYE	OTHER SERVICES	$	1,100.00
202500499	ABF PRINTS, INC.	OTHER SERVICES	$	290.93
202500500	OBALENDE FOOD, LLC	OTHER SERVICES	$	600.00
202500501	SYSCO	FOOD PURCHASES	$	4,499.77
202500502	SUNRISE PRODUCE	FOOD PURCHASES	$	5,540.00
202500503	SYSCO	KITCHEN SUPPLIES	$	1,558.41
202500504	CASEPARTS COMPANY	EQUIP. REPAIR PARTS/SUPPLIES	$	260.58
202500505	HERITAGE/PARTS TOWN	NON CAPITAL EQUIPMENT	$	881.86
202500506	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLIES	$	384.98
202500507	HERITAGE/PARTS TOWN	NON CAPITAL EQUIPMENT	$	1,705.25
202500508	TUCS EQUIPMENT, INC.	EQUIP. REPAIR PARTS/SUPPLIES	$	471.94
202500509	IMPERIAL DADE / P & R PAPER	KITCHEN SUPPLIES	$	15,401.74
202500510	INDIVIDUAL FOOD SERVICE	KITCHEN SUPPLIES	$	8,954.01

Rialto Unified School District
Nutrition Services
Purchase Order Listings
02/13/2025 to 03/19/2025

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
202500511	R.S.D.	EQUIP. REPAIR PARTS/SUPPLIES	$	82.81
202500512	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLIES	$	296.73
202500513	CLEARBROOK FARMS, INC.	FOOD PURCHASES	$	3,812.08
202500514	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLIES	$	296.73
202500515	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPLIES	$	365.05
202500516	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLIES	$	534.33
202500517	ARROW RESTAURANT EQUIPMENT	KITCHEN SUPPLIES	$	225.84
202500518	IMPERIAL DADE / P & R PAPER	KITCHEN SUPPLIES	$	17,238.21
202500519	GRAINGER	KITCHEN SUPPLIES	$	121.05
202500520	CONNEY SAFETY PRODUCTS	KITCHEN SUPPLIES	$	191.11
202500521	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPLIES	$	1,223.60
202500522	INDIVIDUAL FOOD SERVICE	KITCHEN SUPPLIES	$	6,940.18
202500523	ARROW RESTAURANT EQUIPMENT	EQUIPMENT	$	32,845.76
202500524	AUTO GRAPHIX	OTHER SERVICES	$	2,880.16
202500525	GRAINGER	EQUIP. REPAIR PARTS/SUPPLIES	$	547.48
202500526	SOUTHWEST SCHOOL & OFFICE S	OFFICE SUPPLIES	$	198.08
202500527	SUNRISE PRODUCE	FOOD PURCHASES	$	1,350.00
202500528	OFFICE SOLUTIONS	OFFICE SUPPLIES	$	2,207.80
202500529	IMPERIAL DADE / P & R PAPER	KITCHEN SUPPLIES	$	2,998.00
202500530	SPIRITED FOODS	FOOD PURCHASES	$	7,900.00
202500531	CLEARBROOK FARMS, INC.	FOOD PURCHASES	$	986.90
202500532	GOLD STAR	FOOD PURCHASES	$	10,985.30
202500533	SUNRISE PRODUCE	FOOD PURCHASES	$	10,500.00
202500534	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLIES	$	22.74
202500535	SOUTHWEST SCHOOL & OFFICE S	OFFICE SUPPLIES (NSLP)	$	68.94
202500536	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLIES	$	22.15

Rialto Unified School District

Nutrition Services

Purchase Order Listings

02/13/2025 to 03/19/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
202500537	ULINE	OFFICE SUPPLIES	$ 42.52
202500538	PLASTIC CONNECTIONS, INC.	KITCHEN SUPPLIES	$ 1,588.00
202500539	SYSCO	FOOD PURCHASES	$ 2,518.14
202500540	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPLIES	$ 421.38
202500541	GRAINGER	EQUIP. REPAIR PARTS/SUPPLIES	$ 1,057.54
202500542	R.S.D.	NON CAPITAL EQUIPMENT	$ 1,031.05
202500543	TUCS EQUIPMENT, INC.	EQUIP. REPAIR PARTS/SUPPLIES	$ 218.82
202500544	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPLIES	$ 1,268.77
202500545	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLIES	$ 7,292.79
202500546	FERGUSON ENTERPRISES/WOLSEL	EQUIP. REPAIR PARTS/SUPPLIES	$ 130.24
202500547	SWEET SHELL ENTERPRISES LLC	FOOD PURCHASES	$ 600.00
	TOTAL PURCHASE ORDERS		**$ 208,514.44**