Rialto Unified School District

Board of Education

# Warrant & Purchase Order Listing

September 10, 2025

# Rialto Unified School District
# Board of Education

# WARRANTS

# 08/07/2025 – 08/20/2025

# RIALTO UNIFIED SCHOOL DISTRICT

**Warrant Listing**

**From 08/07/2025 To 08/20/2025**

| WARRANT # | PAYEE NAME | DATE ISSUED | AMOUNT | STATUS |
|---|---|---|---|---|
| 710174 | A T & T | 08/07/2025 | $ 99.26 | R |
| 710175 | CROWN CASTLE FIBER LLC | 08/07/2025 | $ 10,814.57 | R |
| 710176 | FRONTIER | 08/07/2025 | $ 90.53 | R |
| 710177 | RIALTO WATER SERVICES | 08/07/2025 | $ 9,289.87 | R |
| 710177 | RIALTO WATER SERVICES | 08/07/2025 | $ 5,552.79 | R |
| 710177 | RIALTO WATER SERVICES | 08/07/2025 | $ 5,089.14 | R |
| 710177 | RIALTO WATER SERVICES | 08/07/2025 | $ 386.00 | R |
| 710177 | RIALTO WATER SERVICES | 08/07/2025 | $ 407.00 | R |
| 710177 | RIALTO WATER SERVICES | 08/07/2025 | $ 3,311.28 | R |
| 710177 | RIALTO WATER SERVICES | 08/07/2025 | $ 6,031.18 | R |
| 710177 | RIALTO WATER SERVICES | 08/07/2025 | $ 1,994.10 | R |
| 710177 | RIALTO WATER SERVICES | 08/07/2025 | $ 1,461.60 | R |
| 710177 | RIALTO WATER SERVICES | 08/07/2025 | $ 103.62 | R |
| 710177 | RIALTO WATER SERVICES | 08/07/2025 | $ 755.68 | R |
| 710177 | RIALTO WATER SERVICES | 08/07/2025 | $ 548.92 | R |
| 710178 | SAN BDNO MUNICIPAL WATER DEPT | 08/07/2025 | $ 4,027.42 | R |
| 710179 | SOUTHERN CALIFORNIA EDISON | 08/07/2025 | $ 1,164.61 | R |
| 710179 | SOUTHERN CALIFORNIA EDISON | 08/07/2025 | $ 2,875.57 | R |
| 710180 | VERIZON WIRELESS | 08/07/2025 | $ 28,208.85 | R |
| 710181 | WEST VALLEY WATER DISTRICT | 08/07/2025 | $ 45.00 | R |
| 710181 | WEST VALLEY WATER DISTRICT | 08/07/2025 | $ 1,706.36 | R |
| 710181 | WEST VALLEY WATER DISTRICT | 08/07/2025 | $ 841.10 | R |
| 710181 | WEST VALLEY WATER DISTRICT | 08/07/2025 | $ 2,087.04 | R |
| 710181 | WEST VALLEY WATER DISTRICT | 08/07/2025 | $ 3,381.90 | R |
| 710181 | WEST VALLEY WATER DISTRICT | 08/07/2025 | $ 4,284.24 | R |
| 710181 | WEST VALLEY WATER DISTRICT | 08/07/2025 | $ 1,133.82 | R |
| 710181 | WEST VALLEY WATER DISTRICT | 08/07/2025 | $ 5,942.25 | R |
| 710181 | WEST VALLEY WATER DISTRICT | 08/07/2025 | $ 8,452.19 | R |
| 710181 | WEST VALLEY WATER DISTRICT | 08/07/2025 | $ 789.25 | R |
| 710181 | WEST VALLEY WATER DISTRICT | 08/07/2025 | $ 11,438.82 | R |
| 710181 | WEST VALLEY WATER DISTRICT | 08/07/2025 | $ 5,030.69 | R |
| 710181 | WEST VALLEY WATER DISTRICT | 08/07/2025 | $ 861.36 | R |
| 710182 | BRITTNEY ANTHONY | 08/07/2025 | $ 312.14 | R |
| 710183 | MARCENA BERTOLDO | 08/07/2025 | $ 40.00 | R |
| 710184 | HEATHER BRAUN | 08/07/2025 | $ 16.10 | R |
| 710185 | MICHELLE BUCKLEY | 08/07/2025 | $ 312.14 | |
| 710186 | RACHAEL CONNER | 08/07/2025 | $ 40.00 | |
| 710187 | KARLA GOMEZ | 08/07/2025 | $ 40.00 | |
| 710188 | AYANNA IBRAHIM-BALOGUN | 08/07/2025 | $ 311.85 | |
| 710189 | KAISHAUNA KERN | 08/07/2025 | $ 3.64 | |
| 710190 | LAKESHORE LEARNING MATERIALS | 08/07/2025 | $ (13.30) | R |
| 710190 | LAKESHORE LEARNING MATERIALS | 08/07/2025 | $ 288.63 | R |
| 710191 | SHERYCE LONG-HERNANDEZ | 08/07/2025 | $ 526.07 | R |

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

# RIALTO UNIFIED SCHOOL DISTRICT

**Warrant Listing**

**From 08/07/2025 To 08/20/2025**

| WARRANT # | PAYEE NAME | DATE ISSUED | AMOUNT | STATUS |
|---|---|---|---|---|
| 710192 | LOZANO SMITH LLP | 08/07/2025 | $ 671.50 | R |
| 710193 | NEIL A. KJOS MUSIC CO | 08/07/2025 | $ 477.36 | R |
| 710194 | PHOENIX DESERT SUMMER | 08/07/2025 | $ 795.00 | R |
| 710195 | CINTAS CORPORATION #150 | 08/07/2025 | $ 133.14 | R |
| 710195 | CINTAS CORPORATION #150 | 08/07/2025 | $ 62.94 | R |
| 710195 | CINTAS CORPORATION #150 | 08/07/2025 | $ 451.84 | R |
| 710195 | CINTAS CORPORATION #150 | 08/07/2025 | $ 382.00 | R |
| 710195 | CINTAS CORPORATION #150 | 08/07/2025 | $ 57.21 | R |
| 710195 | CINTAS CORPORATION #150 | 08/07/2025 | $ 2,912.56 | R |
| 710195 | CINTAS CORPORATION #150 | 08/07/2025 | $ 384.12 | R |
| 710195 | CINTAS CORPORATION #150 | 08/07/2025 | $ 1,252.41 | R |
| 710195 | CINTAS CORPORATION #150 | 08/07/2025 | $ 133.14 | R |
| 710195 | CINTAS CORPORATION #150 | 08/07/2025 | $ 585.68 | R |
| 710195 | CINTAS CORPORATION #150 | 08/07/2025 | $ 63.00 | R |
| 710195 | CINTAS CORPORATION #150 | 08/07/2025 | $ 164.62 | R |
| 710196 | CINTAS CORPORATION NO. 2 | 08/07/2025 | $ 109.80 | R |
| 710196 | CINTAS CORPORATION NO. 2 | 08/07/2025 | $ 109.80 | R |
| 710196 | CINTAS CORPORATION NO. 2 | 08/07/2025 | $ 81.05 | R |
| 710196 | CINTAS CORPORATION NO. 2 | 08/07/2025 | $ 109.80 | R |
| 710196 | CINTAS CORPORATION NO. 2 | 08/07/2025 | $ 34.74 | R |
| 710197 | VALIDATE ME! | 08/07/2025 | $ 200.00 | R |
| 710198 | ADVANCED COPY SYSTEMS | 08/07/2025 | $ 3,203.64 | R |
| 710199 | JOHNSB INC | 08/07/2025 | $ 973.35 | R |
| 710200 | JOHNSON HARDWARE CO | 08/07/2025 | $ 193.14 | |
| 710201 | PARTS TOWN LLC | 08/07/2025 | $ 1,824.34 | R |
| 710201 | PARTS TOWN LLC | 08/07/2025 | $ 1,451.59 | R |
| 710202 | PURETEC INDUSTRIAL WATER | 08/07/2025 | $ 434.80 | R |
| 710203 | SHARP EXTERMINATOR | 08/07/2025 | $ 557.50 | R |
| 710204 | SPIRITED FOODS | 08/07/2025 | $ 7,980.00 | |
| 710205 | SYSCO RIVERSIDE INC | 08/07/2025 | $ 203.68 | |
| 710206 | AT & T CORP | 08/07/2025 | $ 391.63 | R |
| 710207 | C.C.I CHEMICAL | 08/07/2025 | $ 300.00 | R |
| 710208 | CINTAS CORPORATION #150 | 08/07/2025 | $ 706.00 | R |
| 710209 | GRAINGER INC | 08/07/2025 | $ 1,053.15 | R |
| 710209 | GRAINGER INC | 08/07/2025 | $ 1,222.12 | R |
| 710210 | IMPERIAL BAG & PAPER CO LLC | 08/07/2025 | $ 183.60 | R |
| 710211 | JC FOODSERVICE INC | 08/07/2025 | $ 3,472.79 | R |
| 710212 | SHANNON DIVERSIFIED INC | 08/07/2025 | $ 10,925.00 | R |
| 710213 | SYSCO RIVERSIDE INC | 08/07/2025 | $ 8,085.76 | |
| 710214 | ZORO TOOLS INC | 08/07/2025 | $ 143.60 | R |
| 710214 | ZORO TOOLS INC | 08/07/2025 | $ 2,493.18 | R |
| 710215 | ALLIANCE ENVIRONMENTAL | 08/07/2025 | $ 506.76 | R |
| 710216 | ALLIED STORAGE CONTAINERS | 08/07/2025 | $ 7,063.01 | R |

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

# RIALTO UNIFIED SCHOOL DISTRICT

**Warrant Listing**

**From 08/07/2025 To 08/20/2025**

| WARRANT # | PAYEE NAME | DATE ISSUED | AMOUNT | STATUS |
|---|---|---|---|---|
| 710217 | ASSURED FIRE SYSTEMS INC | 08/07/2025 | $ 6,600.00 | R |
| 710218 | CHARTER COMMUNICATIONS | 08/07/2025 | $ 211.63 | R |
| 710219 | CROWN EQUIPMENT CORPORATION | 08/07/2025 | $ 900.00 | R |
| 710220 | MARTHA L DEGORTARI | 08/07/2025 | $ 174.30 | R |
| 710221 | MARTA DIAZ | 08/07/2025 | $ 6.00 | |
| 710222 | DYNAMIC EDUCATION SERVICES INC | 08/07/2025 | $ 5,315.00 | R |
| 710223 | EIDE BAILLY LLP | 08/07/2025 | $ 6,300.00 | R |
| 710224 | LA NAJA SANKEY | 08/07/2025 | $ 186.02 | R |
| 710225 | THE SHERWIN-WILLIAMS CO | 08/07/2025 | $ 175.51 | R |
| 710226 | ST. CATHERINE OF SIENA SCHOOL | 08/07/2025 | $ 2,294.50 | R |
| 710227 | TALK TECHNOLOGIES INC | 08/07/2025 | $ 2,588.27 | R |
| 710228 | THOR'S REPTILE FAMILY | 08/07/2025 | $ 500.00 | R |
| 710228 | THOR'S REPTILE FAMILY | 08/07/2025 | $ 500.00 | R |
| 710228 | THOR'S REPTILE FAMILY | 08/07/2025 | $ 500.00 | R |
| 710921 | D.F. PEREZ CONSTRUCTION INC | 08/08/2025 | $ 617,606.61 | R |
| 710922 | KIMBERLY SCHMIDT | 08/08/2025 | $ 3,862.86 | |
| 710923 | COMPLETE OFFICE LLC | 08/08/2025 | $ 513.79 | R |
| 710923 | COMPLETE OFFICE LLC | 08/08/2025 | $ 700.33 | R |
| 710923 | COMPLETE OFFICE LLC | 08/08/2025 | $ 269.63 | R |
| 710923 | COMPLETE OFFICE LLC | 08/08/2025 | $ 5.58 | R |
| 710923 | COMPLETE OFFICE LLC | 08/08/2025 | $ 418.15 | R |
| 710923 | COMPLETE OFFICE LLC | 08/08/2025 | $ 495.54 | R |
| 710923 | COMPLETE OFFICE LLC | 08/08/2025 | $ 3,381.68 | R |
| 710923 | COMPLETE OFFICE LLC | 08/08/2025 | $ 491.14 | R |
| 710923 | COMPLETE OFFICE LLC | 08/08/2025 | $ 1,882.37 | R |
| 710923 | COMPLETE OFFICE LLC | 08/08/2025 | $ 993.43 | R |
| 710923 | COMPLETE OFFICE LLC | 08/08/2025 | $ 2,124.04 | R |
| 710923 | COMPLETE OFFICE LLC | 08/08/2025 | $ (893.33) | R |
| 710923 | COMPLETE OFFICE LLC | 08/08/2025 | $ 3,717.59 | R |
| 710923 | COMPLETE OFFICE LLC | 08/08/2025 | $ 371.77 | R |
| 710923 | COMPLETE OFFICE LLC | 08/08/2025 | $ 89.43 | R |
| 710923 | COMPLETE OFFICE LLC | 08/08/2025 | $ 6,487.64 | R |
| 710924 | SITEONE LANDSCAPE SUPPLY LLC | 08/08/2025 | $ 2,831.43 | R |
| 710924 | SITEONE LANDSCAPE SUPPLY LLC | 08/08/2025 | $ 60,057.93 | R |
| 710925 | R.E. SCHULTZ CONSTRUCTION INC | 08/08/2025 | $ 10,492.00 | |
| 710925 | R.E. SCHULTZ CONSTRUCTION INC | 08/08/2025 | $ 10,999.00 | |
| 710925 | R.E. SCHULTZ CONSTRUCTION INC | 08/08/2025 | $ 8,645.50 | |
| 710925 | R.E. SCHULTZ CONSTRUCTION INC | 08/08/2025 | $ 9,494.50 | |
| 710925 | R.E. SCHULTZ CONSTRUCTION INC | 08/08/2025 | $ 12,874.00 | |
| 710925 | R.E. SCHULTZ CONSTRUCTION INC | 08/08/2025 | $ 11,993.00 | |
| 710925 | R.E. SCHULTZ CONSTRUCTION INC | 08/08/2025 | $ 366.36 | |
| 710926 | FRONTIER | 08/08/2025 | $ 190.42 | R |
| 710927 | SOCALGAS | 08/08/2025 | $ 47.76 | R |

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# RIALTO UNIFIED SCHOOL DISTRICT

**Warrant Listing**

**From 08/07/2025 To 08/20/2025**

| WARRANT # | PAYEE NAME | DATE ISSUED | AMOUNT | STATUS |
|---|---|---|---|---|
| 710927 | SOCALGAS | 08/08/2025 | $ 131.30 | R |
| 710928 | SOUTHERN CALIFORNIA EDISON | 08/08/2025 | $ 4,296.04 | R |
| 710928 | SOUTHERN CALIFORNIA EDISON | 08/08/2025 | $ 6,334.26 | R |
| 710928 | SOUTHERN CALIFORNIA EDISON | 08/08/2025 | $ 4,311.71 | R |
| 710928 | SOUTHERN CALIFORNIA EDISON | 08/08/2025 | $ 1,040.35 | R |
| 710928 | SOUTHERN CALIFORNIA EDISON | 08/08/2025 | $ 2,394.11 | R |
| 710928 | SOUTHERN CALIFORNIA EDISON | 08/08/2025 | $ 4,654.07 | R |
| 710928 | SOUTHERN CALIFORNIA EDISON | 08/08/2025 | $ 2,705.00 | R |
| 710928 | SOUTHERN CALIFORNIA EDISON | 08/08/2025 | $ 1,427.92 | R |
| 710928 | SOUTHERN CALIFORNIA EDISON | 08/08/2025 | $ 1,197.80 | R |
| 710928 | SOUTHERN CALIFORNIA EDISON | 08/08/2025 | $ 1,773.02 | R |
| 710928 | SOUTHERN CALIFORNIA EDISON | 08/08/2025 | $ 2,717.58 | R |
| 710928 | SOUTHERN CALIFORNIA EDISON | 08/08/2025 | $ 3,957.09 | R |
| 710928 | SOUTHERN CALIFORNIA EDISON | 08/08/2025 | $ 3,879.43 | R |
| 710928 | SOUTHERN CALIFORNIA EDISON | 08/08/2025 | $ 5,001.40 | R |
| 710928 | SOUTHERN CALIFORNIA EDISON | 08/08/2025 | $ 35,948.51 | R |
| 710928 | SOUTHERN CALIFORNIA EDISON | 08/08/2025 | $ 16,481.97 | R |
| 710928 | SOUTHERN CALIFORNIA EDISON | 08/08/2025 | $ 8,744.67 | R |
| 710928 | SOUTHERN CALIFORNIA EDISON | 08/08/2025 | $ 1,885.02 | R |
| 710929 | WEST VALLEY WATER DISTRICT | 08/08/2025 | $ 3,893.76 | R |
| 710929 | WEST VALLEY WATER DISTRICT | 08/08/2025 | $ 3,457.25 | R |
| 711831 | SAN BERNARDINO COUNTY SUPT | 08/11/2025 | $ 18,750.00 | R |
| 711832 | SCHOLASTIC INC | 08/11/2025 | $ 95,611.08 | R |
| 711833 | METEOR EDUCATION LLC | 08/11/2025 | $ 60,315.66 | R |
| 711834 | LEAL-TREJO APC | 08/11/2025 | $ 63,099.50 | R |
| 711835 | PROFESSIONAL TUTORS OF AMERICA | 08/11/2025 | $ 9,008.75 | R |
| 711836 | OFFICE SOLUTIONS BUSINESS | 08/11/2025 | $ 244.15 | R |
| 711836 | OFFICE SOLUTIONS BUSINESS | 08/11/2025 | $ 146.13 | R |
| 711836 | OFFICE SOLUTIONS BUSINESS | 08/11/2025 | $ 277.36 | R |
| 711836 | OFFICE SOLUTIONS BUSINESS | 08/11/2025 | $ 268.02 | R |
| 711836 | OFFICE SOLUTIONS BUSINESS | 08/11/2025 | $ 303.37 | R |
| 711836 | OFFICE SOLUTIONS BUSINESS | 08/11/2025 | $ 43.60 | R |
| 711836 | OFFICE SOLUTIONS BUSINESS | 08/11/2025 | $ 855.84 | R |
| 711836 | OFFICE SOLUTIONS BUSINESS | 08/11/2025 | $ 36.46 | R |
| 711836 | OFFICE SOLUTIONS BUSINESS | 08/11/2025 | $ 430.13 | R |
| 711836 | OFFICE SOLUTIONS BUSINESS | 08/11/2025 | $ 751.61 | R |
| 711836 | OFFICE SOLUTIONS BUSINESS | 08/11/2025 | $ 204.78 | R |
| 711836 | OFFICE SOLUTIONS BUSINESS | 08/11/2025 | $ 3,976.15 | R |
| 711836 | OFFICE SOLUTIONS BUSINESS | 08/11/2025 | $ 3,796.87 | R |
| 711836 | OFFICE SOLUTIONS BUSINESS | 08/11/2025 | $ 7,540.05 | R |
| 711836 | OFFICE SOLUTIONS BUSINESS | 08/11/2025 | $ 156.54 | R |
| 711836 | OFFICE SOLUTIONS BUSINESS | 08/11/2025 | $ 37.04 | R |
| 711836 | OFFICE SOLUTIONS BUSINESS | 08/11/2025 | $ 65.04 | R |

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# RIALTO UNIFIED SCHOOL DISTRICT

**Warrant Listing**

**From 08/07/2025 To 08/20/2025**

| WARRANT # | PAYEE NAME | DATE ISSUED | | AMOUNT | STATUS |
|---|---|---|---|---|---|
| 711836 | OFFICE SOLUTIONS BUSINESS | 08/11/2025 | $ | 186.85 | R |
| 711836 | OFFICE SOLUTIONS BUSINESS | 08/11/2025 | $ | 59.54 | R |
| 711836 | OFFICE SOLUTIONS BUSINESS | 08/11/2025 | $ | 441.20 | R |
| 711836 | OFFICE SOLUTIONS BUSINESS | 08/11/2025 | $ | 148.66 | R |
| 711836 | OFFICE SOLUTIONS BUSINESS | 08/11/2025 | $ | 339.27 | R |
| 711836 | OFFICE SOLUTIONS BUSINESS | 08/11/2025 | $ | 43.34 | R |
| 711836 | OFFICE SOLUTIONS BUSINESS | 08/11/2025 | $ | 2,984.03 | R |
| 711836 | OFFICE SOLUTIONS BUSINESS | 08/11/2025 | $ | 1,225.48 | R |
| 711836 | OFFICE SOLUTIONS BUSINESS | 08/11/2025 | $ | 1,274.51 | R |
| 711837 | P F VISION INC | 08/11/2025 | $ | 7,480.00 | R |
| 711838 | RUHNAU CLARKE ARCHITECTS | 08/11/2025 | $ | 2,630.00 | R |
| 711839 | AARVIG & ASSOCIATES APC | 08/11/2025 | $ | 1,434.58 | R |
| 711840 | JORDAN ACREE | 08/11/2025 | $ | 1,000.00 | |
| 711841 | ALL OCCASION RENTALS INC | 08/11/2025 | $ | 3,659.00 | R |
| 711842 | SHANTI A. AMBROSIO LORENZO | 08/11/2025 | $ | 1,000.00 | |
| 711843 | AMERICAN SCHOOL COUNSELOR | 08/11/2025 | $ | 529.00 | |
| 711844 | AMERICA'S XPRESS RENT A CAR | 08/11/2025 | $ | 472.56 | R |
| 711845 | AVID CENTER | 08/11/2025 | $ | 5,250.00 | R |
| 711845 | AVID CENTER | 08/11/2025 | $ | 1,050.00 | R |
| 711845 | AVID CENTER | 08/11/2025 | $ | 1,050.00 | R |
| 711845 | AVID CENTER | 08/11/2025 | $ | 3,150.00 | R |
| 711845 | AVID CENTER | 08/11/2025 | $ | 1,050.00 | R |
| 711846 | ERNESTO BARRON | 08/11/2025 | $ | 400.40 | R |
| 711847 | MAGDALENA CASTRO | 08/11/2025 | $ | 1,000.00 | |
| 711848 | THE COLLEGE BOARD | 08/11/2025 | $ | 30.72 | R |
| 711849 | MARBELLA CORTES | 08/11/2025 | $ | 57.12 | R |
| 711850 | DOCUSIGN INC. | 08/11/2025 | $ | 4,942.08 | R |
| 711851 | DOLEN TUCKER TIERNEY & ABRAHAM | 08/11/2025 | $ | 202.50 | R |
| 711852 | A B MILLER HIGH SCHOOL | 08/11/2025 | $ | 475.00 | |
| 712698 | KEENAN & ASSOCIATES | 08/12/2025 | $ | 4,010.61 | R |
| 713541 | CINTAS CORPORATION #150 | 08/13/2025 | $ | 70.62 | R |
| 713541 | CINTAS CORPORATION #150 | 08/13/2025 | $ | 30.26 | R |
| 713542 | A.C.E.S INTERPRETING SERVICES | 08/13/2025 | $ | 35,847.00 | R |
| 713543 | ATKINSON ANDELSON LOYA RUUD | 08/13/2025 | $ | 15,507.20 | R |
| 713543 | ATKINSON ANDELSON LOYA RUUD | 08/13/2025 | $ | 13,865.27 | R |
| 713543 | ATKINSON ANDELSON LOYA RUUD | 08/13/2025 | $ | 56,607.85 | R |
| 713543 | ATKINSON ANDELSON LOYA RUUD | 08/13/2025 | $ | 7,125.39 | R |
| 713544 | AUTISM SPECTRUM INTERVENTION | 08/13/2025 | $ | 51,241.00 | |
| 713545 | AVID CENTER | 08/13/2025 | $ | 4,200.00 | R |
| 713545 | AVID CENTER | 08/13/2025 | $ | 1,050.00 | R |
| 713545 | AVID CENTER | 08/13/2025 | $ | 3,150.00 | R |
| 713546 | BEHAVIORAL AUTISM THERAPIES | 08/13/2025 | $ | 107,752.75 | |
| 713547 | BRAINPOP LLC | 08/13/2025 | $ | 1,117.19 | R |

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# RIALTO UNIFIED SCHOOL DISTRICT

**Warrant Listing**

**From 08/07/2025 To 08/20/2025**

| WARRANT # | PAYEE NAME | DATE ISSUED | AMOUNT | STATUS |
|---|---|---|---|---|
| 713547 | BRAINPOP LLC | 08/13/2025 | $ 101.56 | R |
| 713547 | BRAINPOP LLC | 08/13/2025 | $ 3,008.96 | R |
| 713547 | BRAINPOP LLC | 08/13/2025 | $ 273.54 | R |
| 713548 | ANGELICA CUEVAS | 08/13/2025 | $ 1,730.00 | |
| 713548 | ANGELICA CUEVAS | 08/13/2025 | $ 658.00 | |
| 713548 | ANGELICA CUEVAS | 08/13/2025 | $ 517.00 | |
| 713548 | ANGELICA CUEVAS | 08/13/2025 | $ 1,000.00 | |
| 713548 | ANGELICA CUEVAS | 08/13/2025 | $ 1,550.00 | |
| 713548 | ANGELICA CUEVAS | 08/13/2025 | $ 1,750.00 | |
| 713549 | S.W. SCHOOL SUPPLY | 08/13/2025 | $ 555.32 | R |
| 713549 | S.W. SCHOOL SUPPLY | 08/13/2025 | $ 519.81 | R |
| 713550 | SAVVY SPEECH INC | 08/13/2025 | $ 450.00 | R |
| 713551 | WORKWISE COCMPLIANCE | 08/13/2025 | $ 875.43 | |
| 713552 | STERICYCLE | 08/13/2025 | $ 1,941.00 | R |
| 713553 | WINTER GUARD ASSOCIATION | 08/13/2025 | $ 775.00 | |
| 713554 | ARMOR AFTERMARKET INC | 08/13/2025 | $ 12.85 | R |
| 713555 | BRINK'S INCORPORATED | 08/13/2025 | $ 532.81 | |
| 713556 | DRIFTWOOD DAIRY INC | 08/13/2025 | $ 2,040.98 | R |
| 713557 | GOLD STAR | 08/13/2025 | $ 11,545.46 | R |
| 713558 | OFFICE SOLUTIONS BUSINESS | 08/13/2025 | $ 46.08 | R |
| 713559 | R.S.D. | 08/13/2025 | $ 314.48 | R |
| 713560 | S.W. SCHOOL SUPPLY | 08/13/2025 | $ 239.47 | R |
| 713561 | SUNRISE PRODUCE | 08/13/2025 | $ 3,552.78 | R |
| 713562 | ULINE | 08/13/2025 | $ 374.68 | |
| 713563 | AMAZON CAPITAL SERVICES | 08/13/2025 | $ 14.00 | R |
| 713563 | AMAZON CAPITAL SERVICES | 08/13/2025 | $ 45.78 | R |
| 713563 | AMAZON CAPITAL SERVICES | 08/13/2025 | $ 159.01 | R |
| 713563 | AMAZON CAPITAL SERVICES | 08/13/2025 | $ 50.36 | R |
| 713563 | AMAZON CAPITAL SERVICES | 08/13/2025 | $ 241.01 | R |
| 713563 | AMAZON CAPITAL SERVICES | 08/13/2025 | $ 204.42 | R |
| 713563 | AMAZON CAPITAL SERVICES | 08/13/2025 | $ 106.18 | R |
| 713563 | AMAZON CAPITAL SERVICES | 08/13/2025 | $ 49.08 | R |
| 713563 | AMAZON CAPITAL SERVICES | 08/13/2025 | $ 367.14 | R |
| 713564 | COMPLETE OFFICE LLC | 08/13/2025 | $ 377.58 | R |
| 713565 | MELANIE MARTINEZ | 08/13/2025 | $ 28.14 | |
| 713566 | S.W. SCHOOL SUPPLY | 08/13/2025 | $ 95.42 | R |
| 713567 | SAN BERNARDINO COUNTY SUPT | 08/13/2025 | $ 9,950.00 | |
| 713568 | LA NAJA SANKEY | 08/13/2025 | $ 420.00 | |
| 713569 | SCHOLASTIC INC | 08/13/2025 | $ 142.24 | R |
| 713569 | SCHOLASTIC INC | 08/13/2025 | $ 2.42 | R |
| 713570 | SCHOOL HEALTH CORPORATION | 08/13/2025 | $ 22.11 | R |
| 713570 | SCHOOL HEALTH CORPORATION | 08/13/2025 | $ 1,784.93 | R |
| 713571 | SCHOOL LIFE | 08/13/2025 | $ 760.35 | R |

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# RIALTO UNIFIED SCHOOL DISTRICT

**Warrant Listing**

**From 08/07/2025 To 08/20/2025**

| WARRANT # | PAYEE NAME | DATE ISSUED | | AMOUNT | STATUS |
|---|---|---|---|---|---|
| 713572 | SCHOOL NURSE SUPPLY INC | 08/13/2025 | $ | 905.21 | R |
| 713573 | CARLTON STREETER | 08/13/2025 | $ | 420.00 | R |
| 713574 | THERAPY TRAVELERS LLC DBA | 08/13/2025 | $ | 7,700.00 | R |
| 713575 | TROPHY HOUSE | 08/13/2025 | $ | 27.40 | R |
| 713576 | JAZMIN VARGAS | 08/13/2025 | $ | 60.00 | R |
| 713577 | VARITRONICS LLC | 08/13/2025 | $ | 764.39 | |
| 713578 | WILLIAM V MACGILL & CO | 08/13/2025 | $ | 936.00 | R |
| 713578 | WILLIAM V MACGILL & CO | 08/13/2025 | $ | 1,495.82 | R |
| 713579 | AMBER YOUNG | 08/13/2025 | $ | 129.00 | |
| 714253 | NORRIS PRODUCTS CORP | 08/14/2025 | $ | 22,977.50 | |
| 714254 | ANIXTER INC | 08/14/2025 | $ | 1,594.70 | |
| 714255 | BEHAVIORAL AUTISM THERAPIES | 08/14/2025 | $ | 18,236.30 | |
| 714256 | BERTRAND MUSIC ENTERPRISES INC | 08/14/2025 | $ | 33.18 | |
| 714257 | BEST GOLF CARTS INC | 08/14/2025 | $ | 362.04 | R |
| 714258 | BGZ PARTY SALES & RENTALS | 08/14/2025 | $ | 439.06 | |
| 714258 | BGZ PARTY SALES & RENTALS | 08/14/2025 | $ | 2,230.54 | |
| 714258 | BGZ PARTY SALES & RENTALS | 08/14/2025 | $ | 1,037.63 | |
| 714259 | BLAZERS FOR EVERYONE | 08/14/2025 | $ | 358.00 | R |
| 714260 | KAYLAH BORROWMAN | 08/14/2025 | $ | 58.24 | R |
| 714261 | BOWLERO FONTANA | 08/14/2025 | $ | 1,628.40 | |
| 714262 | BSN SPORTS LLC | 08/14/2025 | $ | 256.08 | |
| 714263 | BURLINGTON STORES INC | 08/14/2025 | $ | 5,608.57 | |
| 714263 | BURLINGTON STORES INC | 08/14/2025 | $ | 5,989.13 | |
| 714264 | CABE | 08/14/2025 | $ | 995.00 | R |
| 714264 | CABE | 08/14/2025 | $ | 730.00 | R |
| 714265 | CONVERGEONE INC | 08/14/2025 | $ | 17,379.52 | |
| 714266 | CRESTLINE SPECIALTIES INC | 08/14/2025 | $ | 108.46 | R |
| 714267 | DAN'S LAWNMOWER CENTER | 08/14/2025 | $ | 101.24 | |
| 714268 | DATA IMPRESSIONS | 08/14/2025 | $ | 180.00 | R |
| 714269 | ALLIANCE ENVIRONMENTAL | 08/14/2025 | $ | 9,616.66 | R |
| 714270 | ING NORTHERN ANNUITY | 08/14/2025 | $ | 6,712.81 | R |
| 715436 | ALTAIR ENGINEERING INC. | 08/15/2025 | $ | 15,517.50 | |
| 715437 | ATKINSON ANDELSON LOYA RUUD | 08/15/2025 | $ | 24,560.46 | |
| 716257 | TINA AGUILA | 08/18/2025 | $ | 15.00 | |
| 716258 | MARIELOS BRISENO | 08/18/2025 | $ | 30.00 | |
| 716259 | LINDAMOOD-BELL LEARNING | 08/18/2025 | $ | 9,520.00 | |
| 716260 | LIVESCHOOL INC | 08/18/2025 | $ | 2,729.14 | |
| 716261 | FREDERICK LORBER | 08/18/2025 | $ | 102.65 | |
| 716262 | MCCUNE & HARBER LLP | 08/18/2025 | $ | 34.50 | |
| 716263 | MELMAR EVENTS | 08/18/2025 | $ | 4,859.53 | |
| 716264 | GRACIELA MONGE | 08/18/2025 | $ | 102.65 | |
| 716265 | OTC BRANDS INC | 08/18/2025 | $ | 1,667.38 | |
| 716265 | OTC BRANDS INC | 08/18/2025 | $ | 161.25 | |

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# RIALTO UNIFIED SCHOOL DISTRICT
## Warrant Listing
## From 08/07/2025 To 08/20/2025

| WARRANT # | PAYEE NAME | DATE ISSUED | AMOUNT | STATUS |
|---|---|---|---|---|
| 716266 | PANERA LLC | 08/18/2025 | $ 619.37 | |
| 716266 | PANERA LLC | 08/18/2025 | $ 3,155.08 | |
| 716267 | PROJECT LEAD THE WAY INC | 08/18/2025 | $ 950.00 | |
| 716268 | QUICK QUACK CAR WASH HOLDINGS | 08/18/2025 | $ 1,583.12 | |
| 716269 | RAM DESIGN AND PRINT INC | 08/18/2025 | $ 568.92 | |
| 716270 | RENAISSANCE LEARNING INC | 08/18/2025 | $ 3,125.00 | |
| 716270 | RENAISSANCE LEARNING INC | 08/18/2025 | $ 6,062.80 | |
| 716271 | RIALTO UNIFIED SCHOOL DISTRICT | 08/18/2025 | $ 913.00 | |
| 716272 | ROCHESTER 100 INC | 08/18/2025 | $ 974.06 | |
| 716272 | ROCHESTER 100 INC | 08/18/2025 | $ 517.20 | |
| 716273 | LOWE'S | 08/18/2025 | $ 253.28 | |
| 716273 | LOWE'S | 08/18/2025 | $ 2,597.55 | |
| 716274 | NAPA AUTO PARTS | 08/18/2025 | $ 269.32 | |
| 716275 | NEW IMAGE INTERIOR FLOORING | 08/18/2025 | $ 4,997.51 | |
| 716276 | PANERA LLC | 08/18/2025 | $ 81.77 | |
| 716276 | PANERA LLC | 08/18/2025 | $ 573.07 | |
| 716277 | PETERMAN LUMBER INC. | 08/18/2025 | $ 2,096.02 | |
| 716278 | PIONEER CHEMICAL CO | 08/18/2025 | $ 3,209.83 | |
| 716279 | RAINBOW BOLT & SUPPLY INC | 08/18/2025 | $ 808.89 | |
| 716280 | RIVERSIDE WINNELSON | 08/18/2025 | $ 2,221.65 | |
| 716281 | REVOLVING CASH FUND | 08/18/2025 | $ 1,251.98 | |
| 716281 | REVOLVING CASH FUND | 08/18/2025 | $ 483.48 | |
| 716282 | CRISTINA JAIMES-RUANO | 08/18/2025 | $ 6,000.00 | |
| 716283 | AMAZON CAPITAL SERVICES | 08/18/2025 | $ 39.83 | |
| 716283 | AMAZON CAPITAL SERVICES | 08/18/2025 | $ 29.35 | |
| 716283 | AMAZON CAPITAL SERVICES | 08/18/2025 | $ 56.50 | |
| 716283 | AMAZON CAPITAL SERVICES | 08/18/2025 | $ 42.60 | |
| 716283 | AMAZON CAPITAL SERVICES | 08/18/2025 | $ 78.59 | |
| 716283 | AMAZON CAPITAL SERVICES | 08/18/2025 | $ 59.21 | |
| 716283 | AMAZON CAPITAL SERVICES | 08/18/2025 | $ 39.68 | |
| 716283 | AMAZON CAPITAL SERVICES | 08/18/2025 | $ 14.13 | |
| 716284 | S.W. SCHOOL SUPPLY | 08/18/2025 | $ 38.24 | |
| 716284 | S.W. SCHOOL SUPPLY | 08/18/2025 | $ 3.02 | |
| 716284 | S.W. SCHOOL SUPPLY | 08/18/2025 | $ 2,597.80 | |
| 716285 | SAN BERNARDINO COUNTY SUPT | 08/18/2025 | $ 1,800.00 | |
| 716286 | SAN BERNARDINO COUNTY SUPT | 08/18/2025 | $ 2,000.00 | |
| 716287 | SCHOOL NURSE SUPPLY INC | 08/18/2025 | $ 542.35 | |
| 716288 | ZLABS INC | 08/18/2025 | $ 1,053.00 | |
| 716289 | FRONTLINE TECHNOLOGIES GROUP | 08/18/2025 | $ 44,676.41 | |
| 716290 | G2SOLUTIONS INC | 08/18/2025 | $ 59.25 | |
| 716291 | GOPHER | 08/18/2025 | $ 1,452.70 | |
| 716292 | GUITAR CENTER | 08/18/2025 | $ 7,724.55 | |
| 716293 | INLAND BOBCAT INC | 08/18/2025 | $ 1,510.59 | |

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# RIALTO UNIFIED SCHOOL DISTRICT

**Warrant Listing**

**From 08/07/2025 To 08/20/2025**

| WARRANT # | PAYEE NAME | DATE ISSUED | | AMOUNT | STATUS |
|---|---|---|---|---|---|
| 716294 | INTERQUEST GROUP | 08/18/2025 | $ | 5,270.00 | |
| 716295 | K2AWARDS.COM | 08/18/2025 | $ | 418.71 | |
| 716296 | KEYCODE MEDIA INC | 08/18/2025 | $ | 2,190.00 | |
| 716297 | KH METALS AND SUPPLY | 08/18/2025 | $ | 3,375.18 | |
| 716298 | KIMBALL MIDWEST | 08/18/2025 | $ | 2,935.79 | |
| 716299 | KNORR SYSTEMS INC | 08/18/2025 | $ | 793.77 | |
| 716300 | ATKINSON ANDELSON LOYA RUUD | 08/18/2025 | $ | 849.19 | |
| 716300 | ATKINSON ANDELSON LOYA RUUD | 08/18/2025 | $ | 2,136.76 | |
| 716301 | TINA BROWN | 08/18/2025 | $ | 119.75 | |
| 716302 | BSN SPORTS LLC | 08/18/2025 | $ | 7,382.09 | |
| 716303 | CABE | 08/18/2025 | $ | 900.00 | |
| 716304 | CALIFORNIA RESTAURANT | 08/18/2025 | $ | 99.00 | |
| 716305 | CONVERGEONE INC | 08/18/2025 | $ | 2,622.26 | |
| 716306 | EBERHARD EQUIPMENT | 08/18/2025 | $ | 1,013.18 | |
| 716307 | BURRTEC WASTE INDUSTRIES INC | 08/18/2025 | $ | 1,483.33 | |
| 716308 | CUMMINS-ALLISON CORP. | 08/18/2025 | $ | 1,502.52 | |
| 716309 | RITA MENDEZ | 08/18/2025 | $ | 11.76 | |
| 716310 | HENRY PADILLA | 08/18/2025 | $ | 34.44 | |
| 716311 | STEVEN SAENZ JR | 08/18/2025 | $ | 28.07 | |
| 716312 | SOCALGAS | 08/18/2025 | $ | 1,619.36 | |
| 716313 | SOUTHERN CALIFORNIA EDISON | 08/18/2025 | $ | 15,966.63 | |
| 716314 | WIDO PIZZA INC | 08/18/2025 | $ | 3,773.25 | |
| 716315 | NATURAL GAS SYSTEMS INC | 08/18/2025 | $ | 8,024.62 | |
| 716316 | OFFICE SOLUTIONS BUSINESS | 08/18/2025 | $ | 716.34 | |
| 716316 | OFFICE SOLUTIONS BUSINESS | 08/18/2025 | $ | 527.16 | |
| 716316 | OFFICE SOLUTIONS BUSINESS | 08/18/2025 | $ | 339.61 | |
| 716316 | OFFICE SOLUTIONS BUSINESS | 08/18/2025 | $ | 76.26 | |
| 716316 | OFFICE SOLUTIONS BUSINESS | 08/18/2025 | $ | 927.27 | |
| 716316 | OFFICE SOLUTIONS BUSINESS | 08/18/2025 | $ | 1,437.02 | |
| 716316 | OFFICE SOLUTIONS BUSINESS | 08/18/2025 | $ | 1,053.43 | |
| 716316 | OFFICE SOLUTIONS BUSINESS | 08/18/2025 | $ | 214.64 | |
| 716316 | OFFICE SOLUTIONS BUSINESS | 08/18/2025 | $ | 9,969.80 | |
| 716316 | OFFICE SOLUTIONS BUSINESS | 08/18/2025 | $ | 54.91 | |
| 716316 | OFFICE SOLUTIONS BUSINESS | 08/18/2025 | $ | 17.77 | |
| 716316 | OFFICE SOLUTIONS BUSINESS | 08/18/2025 | $ | 17.05 | |
| 716316 | OFFICE SOLUTIONS BUSINESS | 08/18/2025 | $ | 46.76 | |
| 716317 | PANERA LLC | 08/18/2025 | $ | 496.74 | |
| 716317 | PANERA LLC | 08/18/2025 | $ | 283.46 | |
| 716317 | PANERA LLC | 08/18/2025 | $ | 1,188.20 | |
| 716317 | PANERA LLC | 08/18/2025 | $ | 437.91 | |
| 716318 | PRO PIPE AND SUPPLY | 08/18/2025 | $ | 778.32 | |
| 716319 | QUADIENT FINANCE USA INC | 08/18/2025 | $ | 36.00 | |
| 716320 | RENAISSANCE LEARNING INC | 08/18/2025 | $ | 6,270.00 | |

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# RIALTO UNIFIED SCHOOL DISTRICT

**Warrant Listing**

**From 08/07/2025 To 08/20/2025**

| WARRANT # | PAYEE NAME | DATE ISSUED | | AMOUNT | STATUS |
|---|---|---|---|---|---|
| 716321 | ROCKWELL PRINTING INC | 08/18/2025 | $ | 14,360.19 | |
| 717841 | SWEETWATER SOUND INC | 08/20/2025 | $ | 181,963.48 | |
| 717842 | THE STEPPING STONES GROUP LLC | 08/20/2025 | $ | 215,779.46 | |
| 717843 | AUTISM SPECTRUM INTERVENTION | 08/20/2025 | $ | 92,157.75 | |
| 717844 | BRIGHTLY SOFTWARE INC | 08/20/2025 | $ | 24,120.05 | |
| 717845 | CALIFORNIA DEPT OF JUSTICE | 08/20/2025 | $ | 5,082.00 | |
| 717846 | CARTER HIGH SCHOOL ASB | 08/20/2025 | $ | 16,773.00 | |
| 717847 | CONVERGEONE INC | 08/20/2025 | $ | 7,280.00 | |
| | **TOTAL** | | **$** | **2,686,317.64** | |

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# Rialto Unified School District

## Nutrition Services

## Warrant Listing

### 08/01/2025 To 08/20/2025

| WARRANT # | PAYEE NAME | DATE ISSUED | AMOUNT | STATUS |
|---|---|---|---|---|
| 1049 | MONICA SOTO | 8/6/2025 | $ 1,675.00 | R |
| | TOTAL WARRANTS | | $ 1,675.00 | |

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

# Rialto Unified School District
# Board of Education

# PURCHASE ORDERS

# 08/07/2025 – 08/20/2025

# RIALTO UNIFIED SCHOOL DISTRICT
## Purchase Order Listing
## From 08/07/2025 To 08/20/2025

| PO NUMBER | VENDOR NAME | DESCRIPTION | | AMOUNT |
|---|---|---|---|---|
| 261380 | 806 TECHNOLOGIES INC | COMPUTER RELATED SERVICES | $ | 19,800.00 |
| 261438 | A & R TARPAULINS INC | CONTRACT LABOR/REPAIR/REPLACE | $ | 33,300.64 |
| 261289 | A B MILLER HIGH SCHOOL | DUES & MEMBERSHIPS | $ | 475.00 |
| 261573 | AARDVARK CLAY & SUPPLIES INC | SUPPLIES | $ | 5,000.00 |
| 261416 | ABF PRINTS INC | OTHER ADMINISTRATIVE CHARGES | $ | 235.70 |
| 261583 | ABF PRINTS INC | SUPPLIES | $ | 188.56 |
| 261691 | ABF PRINTS INC | OTHER ADMINISTRATIVE CHARGES | $ | 181.02 |
| 261656 | ACP DIRECT | SUPPLIES | $ | 969.64 |
| 261410 | ADORAMA INC | SUPPLIES | $ | 798.20 |
| 261549 | ADORAMA INC | SUPPLIES | $ | 1,231.55 |
| 261474 | ADORAMA INC | SUPPLIES | $ | 1,041.78 |
| 261513 | ADVANCED EXERCISE WELLNESS | NON CAPITAL INVENTORY EQUIP | $ | 8,741.89 |
| 261407 | ALBISO, NICOLE | OTHER ADMINISTRATIVE CHARGES | $ | 391.11 |
| 261413 | ALBISO, NICOLE | OTHER ADMINISTRATIVE CHARGES | $ | 1,517.95 |
| 261627 | ALLIED STORAGE CONTAINERS | EQUIPMENT/NON-CAP INVENTORY EQUIP | $ | 10,047.70 |
| 261533 | AMAZON CAPITAL SERVICES | SUPPLIES | $ | 1,000.00 |
| 261534 | AMAZON CAPITAL SERVICES | SUPPLIES | $ | 500.00 |
| 261444 | AMAZON CAPITAL SERVICES | SUPPLIES | $ | 500.00 |
| 261329 | AMAZON CAPITAL SERVICES | SUPPLIES | $ | 1,000.00 |
| 261535 | AMAZON CAPITAL SERVICES | SUPPLIES | $ | 1,000.00 |
| 261538 | AMAZON CAPITAL SERVICES | SUPPLIES | $ | 1,000.00 |
| 261618 | AMAZON CAPITAL SERVICES | SUPPLIES | $ | 1,000.00 |
| 261450 | AMAZON CAPITAL SERVICES | STUDENT REWARDS | $ | 500.00 |
| 261502 | APPLE INC | NON CAPITAL INVENTORY EQUIP | $ | 1,454.57 |
| 261302 | APPLE INC | SUPPLIES | $ | 1,054.89 |
| 261625 | ARAMSCO INC/INTERLINK SUPPLY | NON CAPITAL INVENTORY EQUIP | $ | 898.91 |
| 261461 | ART SPECIALTIES INC | OTHER ADMINISTRATIVE CHARGES | $ | 1,000.00 |
| 261694 | ATHENA CODING LLC | CONTRACTED SERVICES/OTHER ADMIN CHARGES | $ | 98,800.00 |
| 261379 | AVID CENTER | COMPUTER RELATED SERVICES | $ | 53,062.00 |
| 261673 | AVID CENTER | TRAVEL & CONFERENCE | $ | 1,150.00 |
| 261430 | B & H PHOTO | NON CAPITAL INVENTORY EQUIP | $ | 643.26 |
| 261440 | B & H PHOTO | SUPPLIES | $ | 2,407.14 |
| 261421 | BAGSINBULK.COM | OTHER ADMINISTRATIVE CHARGES | $ | 1,266.28 |
| 261668 | BARNES & NOBLE | BOOKS | $ | 289.63 |
| 261362 | BEHAVIORAL EMOTIONAL & | CONTRACTED SERVICES | $ | 60,000.00 |
| 261500 | BEST BUY BUSINESS ADVANTAGE | SUPPLIES | $ | 729.46 |
| 261529 | BEST BUY BUSINESS ADVANTAGE | COMPUTER/TECH INVENTORY EQUIP | $ | 2,170.76 |
| 261501 | BEST BUY BUSINESS ADVANTAGE | SUPPLIES | $ | 1,008.21 |
| 261524 | BEST GOLF CARTS INC | REPAIRS & NON-CAP IMPROVEMENTS/SUPPLIES | $ | 3,500.00 |
| 261288 | BEST GOLF CARTS INC | REPAIRS & NON-CAP IMPROVEMENTS/SUPPLIES | $ | 4,500.00 |
| 261622 | BEYNON | REPAIRS & NON-CAP IMPRVMTS/SITE IMPRVMT | $ | 10,274.00 |
| 261323 | BLICK ART MATERIALS | SUPPLIES | $ | 2,445.36 |
| 261322 | BLICK ART MATERIALS | SUPPLIES | $ | 2,760.83 |
| 261291 | BLICK ART MATERIALS | SUPPLIES | $ | 646.73 |
| 261293 | BLICK ART MATERIALS | SUPPLIES | $ | 580.68 |
| 261324 | BLICK ART MATERIALS | SUPPLIES | $ | 1,863.47 |
| 261292 | BLICK ART MATERIALS | SUPPLIES | $ | 538.46 |
| 261481 | BRAINPOP LLC | COMPUTER RELATED SERVICES | $ | 4,500.00 |

# RIALTO UNIFIED SCHOOL DISTRICT
## Purchase Order Listing
## From 08/07/2025 To 08/20/2025

| PO NUMBER | VENDOR NAME | DESCRIPTION | | AMOUNT |
|---|---|---|---|---|
| 261563 | BROWN, TINA | POSTAGE | $ | 14.45 |
| 261509 | BSN SPORTS LLC | SUPPLIES | $ | 259.57 |
| 261383 | BSN SPORTS LLC | SUPPLIES | $ | 1,732.29 |
| 261426 | BUDGET BLINDS OF RANCHO | OTHER ADMINISTRATIVE CHARGES | $ | 2,339.70 |
| 261359 | BUDGET BLINDS OF RANCHO | ADMINISTRATIVE CHARGES | $ | 332.50 |
| 261577 | BUDGET BLINDS OF RANCHO | CONTRACT LABOR/REPAIR/REPLACE | $ | 870.00 |
| 261632 | BULK BOOKSTORE, THE | BOOKS | $ | 499.31 |
| 261665 | BULK BOOKSTORE, THE | BOOKS | $ | 4,132.17 |
| 261655 | BULK BOOKSTORE, THE | BOOKS | $ | 1,692.75 |
| 261406 | BULK BOOKSTORE, THE | BOOKS | $ | 2,909.25 |
| 261629 | BURLINGTON STORES INC | OTHER ADMINISTRATIVE CHARGES | $ | 1,000.00 |
| 261686 | CAASFEP | TRAVEL & CONFERENCE | $ | 875.00 |
| 261366 | CACHE VALLEY BANK TRUSTEE | CONTRACTED SERVICES | $ | 25,000.00 |
| 261297 | CACHE VALLEY BANK TRUSTEE | CONTRACTED SERVICES | $ | 40,000.00 |
| 261409 | CALIF COMMISSION ON TEACHER | OTHER ADMINISTRATIVE CHARGES | $ | 1,730.00 |
| 261357 | CALIFORNIA DEPT OF JUSTICE | FINGERPRINTS | $ | 25,000.00 |
| 261387 | CALIFORNIA IT EDUCATION | DUES & MEMBERSHIPS | $ | 375.00 |
| 261412 | CAMPS, STACEY | OTHER ADMINISTRATIVE CHARGES | $ | 102.65 |
| 261332 | CAREERSAFE LLC | COMPUTER RELATED SERVICES | $ | 4,200.00 |
| 261487 | CAST INC | CONTRACTED SERVICES | $ | 30,000.00 |
| 261662 | CCC EVENTS | BOOKS | $ | 347.25 |
| 261298 | CDW GOVERNMENT INC | SUPPLIES | $ | 245.05 |
| 261300 | CDW GOVERNMENT INC | SUPPLIES | $ | 545.48 |
| 261311 | CDW GOVERNMENT INC | COMPUTER RELATED SERVICES | $ | 1,750.00 |
| 261477 | CDW GOVERNMENT INC | SUPPLIES | $ | 815.62 |
| 261546 | CDW GOVERNMENT INC | NON CAPITAL INVENTORY EQUIP | $ | 2,373.11 |
| 261661 | CEDENO-ARGUELLO, ALVARO | SUPPLIES | $ | 103.65 |
| 261596 | CHAMPION TEAMWEAR AR | OTHER ADMINISTRATIVE CHARGES | $ | 1,325.00 |
| 261351 | CHARACTERSTRONG LLC | COMPUTER RELATED SERVICES | $ | 1,999.00 |
| 261504 | CHARACTERSTRONG LLC | COMPUTER RELATED SERVICES | $ | 3,999.00 |
| 261526 | CHICK-FIL-A RIALTO | PREPARED FOODS | $ | 350.00 |
| 261295 | CHICK-FIL-A RIALTO | PREPARED FOODS | $ | 1,400.00 |
| 261604 | CIF - SOUTHERN SECTION | DUES & MEMBERSHIPS | $ | 2,200.00 |
| 261397 | CIF - SOUTHERN SECTION | DUES & MEMBERSHIPS | $ | 2,100.00 |
| 261569 | CIF - SOUTHERN SECTION | DUES & MEMBERSHIPS | $ | 2,200.00 |
| 261398 | CIF STATE OFFICE | DUES & MEMBERSHIPS | $ | 2,813.40 |
| 261603 | CIF STATE OFFICE | DUES & MEMBERSHIPS | $ | 2,150.28 |
| 261690 | CINTAS CORPORATION #150 | CONTRACTED SERVICES | $ | 2,000.00 |
| 261677 | CMC-SOUTH | TRAVEL & CONF (RUSD EMPLOYEES) | $ | 284.00 |
| 261695 | COAST 2 COAST COACHING INC | SUBAGREEMENT FOR CONTRACT | $ | 340,200.00 |
| 261452 | COFFEE NUTZZ | PREPARED FOODS | $ | 2,066.10 |
| 261337 | COMPLETE BOOK & MEDIA | BOOKS | $ | 10,404.12 |
| 261315 | COMPLETE BUSINESS SYSTEMS | MAINTENANCE CONTRACT | $ | 1,785.00 |
| 261454 | COMPLETE BUSINESS SYSTEMS | MAINTENANCE CONTRACT | $ | 990.00 |
| 261314 | COMPLETE BUSINESS SYSTEMS | MAINTENANCE CONTRACT | $ | 990.00 |
| 261316 | COMPLETE BUSINESS SYSTEMS | MAINTENANCE CONTRACT | $ | 5,745.00 |
| 261382 | COMPLETE BUSINESS SYSTEMS | SUPPLIES | $ | 534.58 |
| 261530 | COMPLETE BUSINESS SYSTEMS | SUPPLIES | $ | 927.17 |

# RIALTO UNIFIED SCHOOL DISTRICT
**Purchase Order Listing**
**From 08/07/2025 To 08/20/2025**

| PO NUMBER | VENDOR NAME | DESCRIPTION | | AMOUNT |
|---|---|---|---|---|
| 261553 | COMPLETE OFFICE LLC | SUPPLIES | $ | 2,500.00 |
| 261493 | COMPLETE OFFICE LLC | SUPPLIES | $ | 3,000.00 |
| 261554 | COMPLETE OFFICE LLC | SUPPLIES | $ | 5,000.00 |
| 261448 | COMPLETE OFFICE LLC | SUPPLIES | $ | 1,500.00 |
| 261681 | COMPLETE OFFICE LLC | SUPPLIES | $ | 624.77 |
| 261595 | COMPLETE OFFICE LLC | SUPPLIES | $ | 1,000.00 |
| 261429 | COMPLETE OFFICE LLC | SUPPLIES | $ | 4,000.00 |
| 261523 | CONCORD THEATRICALS CORP | RENTALS & LEASES/OTHER ADMIN CHARGES | $ | 2,665.31 |
| 261637 | CONTROLSCAN/ECHOSAT | COMPUTER RELATED SERVICES | $ | 650.00 |
| 261484 | CONVERGEONE INC | CONTRACTED SERVICES | $ | 100,000.00 |
| 261612 | CONVERGEONE INC | COMPUTER/TECH INVENTORY EQUIP | $ | 1,774.79 |
| 261340 | CONVERGEONE INC | COMPUTER/TECH INVENTORY EQUIP | $ | 3,549.59 |
| 261339 | CONVERGEONE INC | COMPUTER/TECH INVENTORY EQUIP | $ | 887.40 |
| 261483 | CONVERGEONE INC | REP & NON-CAP IMPROV/SUPPLIES/COMP SRVS | $ | 193,918.29 |
| 261312 | CONVERGEONE INC | COMPUTER RELATED SERVICES | $ | 5,731.48 |
| 261471 | CONVERGEONE INC | SUPPLIES | $ | 1,008.46 |
| 261659 | CONVERGEONE INC | COMPUTER/TECH INVENTORY EQUIP | $ | 11,536.16 |
| 261666 | CONVERGEONE INC | COMPUTER/TECH INVENTORY EQUIP | $ | 2,234.03 |
| 261614 | CONVERGEONE INC | COMPUTER/TECH INVENTORY EQUIP | $ | 887.40 |
| 261423 | CONVERGEONE INC | COMPUTER/TECH INVENTORY EQUIP | $ | 1,415.11 |
| 261508 | CORTES, MARBELLA | DAMAGES, CLAIMS, AND LOSSES | $ | 9,500.00 |
| 261372 | COUNSELING TEAM INTERNATIONAL, | CONTRACTED SERVICES | $ | 55,566.00 |
| 261350 | CRESTLINE SPECIALTIES INC | OTHER ADMINISTRATIVE CHARGES | $ | 4,679.59 |
| 261384 | CRESTLINE SPECIALTIES INC | OTHER ADMINISTRATIVE CHARGES | $ | 7,568.37 |
| 261436 | CRESTLINE SPECIALTIES INC | OTHER ADMINISTRATIVE CHARGES | $ | 1,000.00 |
| 261536 | CROWN EQUIPMENT CORPORATION | MAINTENANCE CONTRACT | $ | 900.00 |
| 261390 | CSM CONSULTING INC | CONTRACTED SERVICES | $ | 44,500.00 |
| 261307 | CUEVAS, ANGELICA | OTHER ADMINISTRATIVE CHARGES | $ | 10,000.00 |
| 261422 | CULVER-NEWLIN | OTHER ADMINISTRATIVE CHARGES | $ | 711.15 |
| 261511 | CULVER-NEWLIN | NON CAPITAL INVENTORY EQUIP | $ | 10,739.44 |
| 261692 | CULVER-NEWLIN | NON-CAPITAL INVENTORY EQUIP/SUPPLIES | $ | 14,088.02 |
| 261427 | CULVER-NEWLIN | SUPPLIES | $ | 9,141.51 |
| 261485 | CURRICULUM ASSOCIATES LLC | COMPUTER RELATED SERVICES | $ | 68,625.00 |
| 261589 | CURRICULUM ASSOCIATES LLC | COMPUTER RELATED SERVICES | $ | 6,936.00 |
| 261586 | CURRICULUM ASSOCIATES LLC | BOOKS | $ | 2,161.01 |
| 261495 | DATA IMPRESSIONS | COMPUTER/TECH INVENTORY EQUIP | $ | 2,386.66 |
| 261310 | DATA IMPRESSIONS | CONTRACT LABOR/REPAIR/REPLACE | $ | 15,000.00 |
| 261516 | DATA IMPRESSIONS | COMPUTER/TECH INVENTORY EQUIP | $ | 7,217.84 |
| 261636 | DAVE BANG ASSOCIATES INC | CONTRACT LABOR/REPAIR/REPLACE | $ | 30,000.00 |
| 261296 | DAVIS DEMOGRAPHICS MGT LLC | COMPUTER RELATED SERVICES | $ | 1,995.00 |
| 261465 | DAZIAN LLC | CONTRACT LABOR/REPAIR/REPLACE | $ | 3,557.95 |
| 261376 | DELTAMATH SOLUTIONS INC | COMPUTER RELATED SERVICES | $ | 23,584.00 |
| 261478 | DEMCO INC | SUPPLIES | $ | 544.93 |
| 261445 | DEMCO INC | NON-CAPITAL INVENTORY EQUIP/SUPPLIES | $ | 4,008.96 |
| 261611 | DEMCO INC | SUPPLIES | $ | 168.45 |
| 261378 | DOCUMENT TRACKING SERVICES | COMPUTER RELATED SERVICES | $ | 12,535.00 |
| 261360 | DR OLVERA PSYCHOLOGY | CONTRACTED SERVICES | $ | 10,000.00 |
| 261667 | EAI EDUCATION | SUPPLIES | $ | 109.78 |

# RIALTO UNIFIED SCHOOL DISTRICT

**Purchase Order Listing**

**From 08/07/2025 To 08/20/2025**

| PO NUMBER | VENDOR NAME | DESCRIPTION | | AMOUNT |
|---|---|---|---|---|
| 261417 | EARLY LEARNING SOLUTIONS INC | COMPUTER RELATED SERVICES | $ | 1,650.00 |
| 261389 | ECS IMAGING INC | CONTRACTED SERVICES | $ | 15,881.25 |
| 261543 | EDMENTUM INC | COMPUTER RELATED SERVICES | $ | 117,247.00 |
| 261299 | EDUCATION 2000 LLC | SUPPLIES | $ | 438.93 |
| 261391 | EDUPOINT EDUCATIONAL SYSTEMS | CONTRACTED SERVICES | $ | 5,250.00 |
| 261371 | EIDE BAILLY LLP | AUDIT EXPENSE | $ | 64,500.00 |
| 261660 | ESGI | COMPUTER RELATED SERVICES | $ | 1,554.00 |
| 261585 | ESGI | COMPUTER RELATED SERVICES | $ | 1,554.00 |
| 261598 | EVERWAY LLC | COMPUTER RELATED SERVICES | $ | 43,688.50 |
| 261663 | FEDEX | POSTAGE | $ | 150.00 |
| 261616 | FEDEX | POSTAGE | $ | 750.00 |
| 261353 | FENAGH ENGINEERING AND TESTING | CONSTRUCTION TESTING-BLDG/IMPR | $ | 3,517.40 |
| 261363 | FINALSITE | CONTRACTED SERVICES | $ | 64,280.00 |
| 261638 | FMB TRUCK OUTFITTERS INC | SUPPLIES | $ | 10,000.00 |
| 261544 | FOLLETT SOFTWARE LLC | SUPPLIES | $ | 1,293.00 |
| 261402 | FOOD 4 LESS CUSTOMER CHARGES | LIGHT REFRESHMENTS | $ | 500.00 |
| 261556 | FOOD 4 LESS CUSTOMER CHARGES | LIGHT REFRESHMENTS | $ | 250.00 |
| 261558 | FOOD 4 LESS CUSTOMER CHARGES | LIGHT REFRESHMENTS | $ | 300.00 |
| 261557 | FOOD 4 LESS CUSTOMER CHARGES | LIGHT REFRESHMENTS | $ | 150.00 |
| 261333 | FOOTHILL BUILDERS MART | SUPPLIES | $ | 500.00 |
| 261374 | FOOTSTEPS TO FREEDOM | TRAVEL & CONF (OUT OF STATE) | $ | 64,750.00 |
| 261588 | FRANKLIN COVEY CLIENT SALES | COMPUTER RELATED SERVICES | $ | 6,270.00 |
| 261462 | FRANKLIN INTERIORS | BLDG IMRPOVE CONSTRUCTION | $ | 14,985.00 |
| 261377 | FRONTLINE TECHNOLOGIES GROUP | COMPUTER RELATED SERVICES | $ | 51,183.86 |
| 261521 | FULL COMPASS SYSTEMS LTD | SUPPLIES | $ | 303.74 |
| 261532 | GGCIRCUIT LLC | COMPUTER RELATED SERVICES | $ | 2,590.00 |
| 261346 | GIRL SCOUTS OF SAN GORGONIO | ADMISSION/ENTRY FEES | $ | 28,762.50 |
| 261453 | GOPHER SPORT | SUPPLIES | $ | 3,518.40 |
| 261669 | HAND2MIND | SUPPLIES | $ | 145.45 |
| 261623 | HIRSCH PIPE & SUPPLY CO | SUPPLIES | $ | 6,704.08 |
| 261605 | HOME CAMPUS | COMPUTER RELATED SERVICES | $ | 995.00 |
| 261522 | HOME DEPOT | SUPPLIES | $ | 301.68 |
| 261399 | HOME DEPOT | SUPPLIES | $ | 1,000.00 |
| 261567 | HOME DEPOT | SUPPLIES | $ | 685.29 |
| 261570 | HOME DEPOT | SUPPLIES | $ | 6,000.00 |
| 261518 | HOME DEPOT | SUPPLIES | $ | 500.00 |
| 261442 | HOME DEPOT | SUPPLIES | $ | 800.00 |
| 261555 | HOME DEPOT | SUPPLIES | $ | 1,500.00 |
| 261304 | HOME DEPOT | SUPPLIES | $ | 3,000.00 |
| 261313 | HOME DEPOT | SUPPLIES | $ | 96.95 |
| 261320 | ICOOK INC | CONTRACTED SERVICES | $ | 72,000.00 |
| 261317 | ID WHOLESALER | SUPPLIES | $ | 145.43 |
| 261584 | IDVILLE | SUPPLIES | $ | 1,114.20 |
| 261615 | IML SECURITY | SUPPLIES | $ | 147.08 |
| 261531 | IMPERIAL DADE | SUPPLIES | $ | 15,225.00 |
| 261507 | IMPERIAL DADE | SUPPLIES | $ | 8,000.00 |
| 261463 | IMPERIAL DADE | SUPPLIES | $ | 2,048.76 |
| 261551 | IMPERIAL DADE | SUPPLIES | $ | 12,000.00 |

# RIALTO UNIFIED SCHOOL DISTRICT

**Purchase Order Listing**

**From 08/07/2025 To 08/20/2025**

| PO NUMBER | VENDOR NAME | DESCRIPTION | | AMOUNT |
|---|---|---|---|---|
| 261433 | IMPERIAL DADE | SUPPLIES | $ | 5,000.00 |
| 261641 | INDUSTRIAL FIRE PROTECTION | SUPPLIES/REPAIRS & MAINTENANCE | $ | 31,000.00 |
| 261428 | JAIMES-RUANO, CRISTINA | SCHOLARSHIPS | $ | 30,000.00 |
| 261352 | JOHN R BYERLY INC | CONSTRUCTION TESTING-BLDG/IMPR | $ | 13,885.00 |
| 261617 | JOHN R BYERLY INC | CONSTRUCTION TESTING-BLDG/IMPR | $ | 129.86 |
| 261486 | JOHN R BYERLY INC | CONSTRUCTION TESTING-BLDG/IMPR | $ | 48,987.50 |
| 261392 | JOHNSON'S HARDWARE | SUPPLIES | $ | 5,000.00 |
| 261515 | JOMAR TABLE LINENS | CONTRACTED SERVICES | $ | 300.00 |
| 261330 | JOSTENS INC | SUPPLIES | $ | 660.65 |
| 261400 | JOSTENS INC | OTHER ADMINISTRATIVE CHARGES | $ | 10,000.00 |
| 261683 | JUAN POLLO #77 | PREPARED FOODS | $ | 1,000.00 |
| 261545 | KAGAN PUBLISHING | SUPPLIES | $ | 437.47 |
| 261658 | KAHOOT! AS | COMPUTER RELATED SERVICES | $ | 855.00 |
| 261344 | KAPLAN EARLY LEARNING CO | SUPPLIES | $ | 343.64 |
| 261355 | KEYSTONE INDUSTRIAL MEDICINE | FIRST AID PROGRAM | $ | 7,000.00 |
| 261599 | LAGUNA CLAY COMPANY | SUPPLIES | $ | 2,681.59 |
| 261441 | LAKESHORE LEARNING MATERIALS | SUPPLIES | $ | 469.84 |
| 261492 | LAKESHORE LEARNING MATERIALS | SUPPLIES | $ | 1,112.05 |
| 261561 | LAKESHORE LEARNING MATERIALS | SUPPLIES | $ | 410.02 |
| 261342 | LAKESHORE LEARNING MATERIALS | SUPPLIES | $ | 73.66 |
| 261550 | LAKESHORE LEARNING MATERIALS | SUPPLIES | $ | 34.47 |
| 261548 | LAKESHORE LEARNING MATERIALS | SUPPLIES | $ | 4,500.00 |
| 261479 | LIBRARY STORE, THE | SUPPLIES | $ | 2,098.68 |
| 261619 | LIFETIME INDUSTRIES INC | BLDG IMRPOVE CONSTRUCTION | $ | 1,098,297.05 |
| 261369 | LOCKE, PAUL WILLIAM | CONTRACTED SERVICES | $ | 1,500.00 |
| 261419 | LOS TAKOS | PREPARED FOODS | $ | 646.50 |
| 261394 | LOWE'S | SUPPLIES | $ | 2,000.00 |
| 261528 | LOWE'S | SUPPLIES | $ | 300.00 |
| 261443 | LOWE'S | SUPPLIES | $ | 800.00 |
| 261510 | LOZANO SMITH LLP | LEGAL COSTS | $ | 25,000.00 |
| 261653 | MARTINEZ,JOSEPH | BOOKS | $ | 266.35 |
| 261571 | MEDCO SUPPLY COMPANY | NON-CAPITAL INVENTORY EQUIP/SUPPLIES | $ | 2,231.64 |
| 261335 | MIND EDUCATION | COMPUTER RELATED SERVICES | $ | 4,900.00 |
| 261642 | MOBILE OCCUPATIONAL SERVICES | DRUG TESTING | $ | 3,000.00 |
| 261393 | MSTS RECEIVABLES LLC | SUPPLIES | $ | 500.00 |
| 261514 | MUSEUM OF LATIN AMERICAN ART | ADMISSION/ENTRY FEES | $ | 600.00 |
| 261572 | MUSIC AND ARTS | SUPPLIES | $ | 2,000.00 |
| 261488 | MYSTERY SCIENCE INC | SUPPLIES | $ | 10,150.05 |
| 261439 | MYSTERY SCIENCE INC | SUPPLIES | $ | 2,090.35 |
| 261472 | NASCO | SUPPLIES | $ | 1,523.92 |
| 261473 | NASCO | SUPPLIES | $ | 120.66 |
| 261580 | NASSP | DUES & MEMBERSHIPS | $ | 385.00 |
| 261610 | NATIONAL BUSINESS FURNITURE | NON CAPITAL INVENTORY EQUIP | $ | 640.11 |
| 261575 | NATIONAL BUSINESS FURNITURE | SUPPLIES | $ | 1,273.62 |
| 261675 | NATIONAL INSTITUTE OF | DUES & MEMBERSHIPS | $ | 295.00 |
| 261640 | NATURAL GAS SYSTEMS INC | MAINTENANCE CONTRACT | $ | 9,100.00 |
| 261466 | NAVIGATE360 LLC | COMPUTER RELATED SERVICES | $ | 3,250.00 |
| 261321 | NAVIGATE360 LLC | COMPUTER RELATED SERVICES/SUPPLIES | $ | 3,360.00 |

# RIALTO UNIFIED SCHOOL DISTRICT

**Purchase Order Listing**

**From 08/07/2025 To 08/20/2025**

| PO NUMBER | VENDOR NAME | DESCRIPTION | | AMOUNT |
|---|---|---|---|---|
| 261679 | NCTI | TRAVEL & CONFERENCE | $ | 2,398.00 |
| 261693 | NEVER STOP GRINDING IMPACT | CONTRACTED SRVS/SUPPLIES/OTHER ADMIN | $ | 60,875.00 |
| 261460 | NEWSELA INC | COMPUTER RELATED SERVICES | $ | 3,915.00 |
| 261645 | NICK BARBIERI TRUCKING LLC | FUEL/OIL | $ | 20,000.00 |
| 261608 | NSAV INC | SUPPLIES | $ | 2,181.73 |
| 261537 | OCHOA, LUZ MARIA | CONTRACTED SERVICES | $ | 18,400.00 |
| 261560 | ODP BUSINESS SOLUTIONS LLC | SUPPLIES | $ | 54.77 |
| 261425 | ODP BUSINESS SOLUTIONS LLC | SUPPLIES | $ | 606.99 |
| 261680 | OFFICE DEPOT BUSINESS SOLUTION | SUPPLIES | $ | 5,000.00 |
| 261489 | OFFICE DEPOT BUSINESS SOLUTION | SUPPLIES | $ | 500.00 |
| 261447 | OFFICE DEPOT BUSINESS SOLUTION | SUPPLIES | $ | 1,500.00 |
| 261456 | OFFICE DEPOT BUSINESS SOLUTION | SUPPLIES | $ | 2,000.00 |
| 261602 | OFFICE DEPOT BUSINESS SOLUTION | SUPPLIES | $ | 4,000.00 |
| 261467 | OFFICE DEPOT BUSINESS SOLUTION | SUPPLIES | $ | 8,000.00 |
| 261494 | OFFICE DEPOT BUSINESS SOLUTION | SUPPLIES | $ | 152.40 |
| 261590 | OFFICE DEPOT BUSINESS SOLUTION | SUPPLIES | $ | 7,000.00 |
| 261591 | OFFICE DEPOT BUSINESS SOLUTION | SUPPLIES | $ | 5,000.00 |
| 261650 | OFFICE DEPOT BUSINESS SOLUTION | SUPPLIES | $ | 2,000.00 |
| 261306 | OFFICE DEPOT BUSINESS SOLUTION | SUPPLIES | $ | 5,400.00 |
| 261308 | OFFICE DEPOT BUSINESS SOLUTION | SUPPLIES | $ | 225.20 |
| 261458 | OTC BRANDS INC | STUDENT REWARDS/SUPPLIES | $ | 2,500.00 |
| 261449 | OTC BRANDS INC | STUDENT REWARDS | $ | 3,000.00 |
| 261519 | OTC BRANDS INC | SUPPLIES | $ | 1,000.00 |
| 261446 | OTC BRANDS INC | SUPPLIES | $ | 500.00 |
| 261520 | OTC BRANDS INC | STUDENT REWARDS | $ | 84.00 |
| 261684 | OTC BRANDS INC | SUPPLIES | $ | 433.59 |
| 261303 | OTC BRANDS INC | SUPPLIES | $ | 2,000.00 |
| 261626 | P F VISION INC | BLDG INSPECTIONS (CAPITALIZED) | $ | 42,200.00 |
| 261336 | P F VISION INC | BLDG INSPECTIONS (CAPITALIZED) | $ | 96,700.00 |
| 261469 | PARKHOUSE TIRE INC | REPAIRS & NON-CAPITALIZED IMPROV/TIRES | $ | 35,150.00 |
| 261354 | PCH ARCHITECTS INC | ARCHITECT FEES ON BLDGS(CAPTL) | $ | 5,225.00 |
| 261594 | PERKINS EASTMAN ARCHITECTS DPC | ARCHITECT FEES (SITE) | $ | 28,400.00 |
| 261435 | POCKET NURSE ENTERPRISES INC | SUPPLIES | $ | 2,157.54 |
| 261527 | POWERSCHOOL GROUP LLC | CONTRACTED SERVICES | $ | 0.01 |
| 261651 | PRACTI-CAL INC | CONTRACTED SERVICES | $ | 207,213.00 |
| 261370 | PROJECT WISDOM | COMPUTER RELATED SERVICES | $ | 404.99 |
| 261348 | PROSOLVE LLC | SUPPLIES/CONTRACTED SRVS/COMP RLTD SRVS | $ | 79,695.00 |
| 261464 | PUMPMAN HOLDINGS LLC | OTHER COSTS ON SITE PURCH/IMPR | $ | 8,617.00 |
| 261597 | QUALITY REPAIR SOLUTIONS | MAINTENANCE CONTRACT | $ | 679.00 |
| 261498 | QUILL CORPORATION | SUPPLIES | $ | 268.84 |
| 261593 | RAYMOND GEDDES & COMPANY INC | SUPPLIES | $ | 390.48 |
| 261368 | REALITYWORKS INC | NON CAPITAL INVENTORY EQUIP | $ | 7,214.21 |
| 261420 | RENAISSANCE LEARNING INC | COMPUTER RELATED SERVICES | $ | 5,448.40 |
| 261574 | RENAISSANCE LEARNING INC | COMPUTER RELATED SERVICES | $ | 4,998.40 |
| 261491 | RENAISSANCE LEARNING INC | COMPUTER RELATED/CONTRACTED SERVICES | $ | 6,428.80 |
| 261401 | REVOLVING CASH FUND | OTHER COSTS-BLDGS & IMPROVE | $ | 2,654.34 |
| 261373 | REVOLVING CASH FUND | INSURANCE ADMINISTRATORS | $ | 30,000.00 |
| 261678 | RIVERSIDE COUNTY OFFICE OF ED | TRAVEL & CONF (RUSD EMPLOYEES) | $ | 450.00 |

# RIALTO UNIFIED SCHOOL DISTRICT

**Purchase Order Listing**

**From 08/07/2025 To 08/20/2025**

| PO NUMBER | VENDOR NAME | DESCRIPTION | | AMOUNT |
|---|---|---|---|---|
| 261455 | ROCHESTER 100 INC | SUPPLIES | $ | 1,379.20 |
| 261408 | ROCHESTER 100 INC | SUPPLIES | $ | 1,034.40 |
| 261364 | RUHNAU CLARKE ARCHITECTS | ARCHITECT FEES (SITE) | $ | 2,500.00 |
| 261325 | RUSD DISTRICT CREDIT CARD | NON CAPITAL INVENTORY EQUIP | $ | 2,704.42 |
| 261564 | RUSD DISTRICT CREDIT CARD | SUPPLIES | $ | 4,000.00 |
| 261576 | RUSD DISTRICT CREDIT CARD | SUPPLIES | $ | 2,400.58 |
| 261600 | RUSD DISTRICT CREDIT CARD | SUPPLIES | $ | 5,000.00 |
| 261635 | RUSD DISTRICT CREDIT CARD | OTHER ADMINISTRATIVE CHARGES | $ | 500.00 |
| 261688 | RUSD DISTRICT CREDIT CARD | TRAVEL & CONF (RUSD EMPLOYEES) | $ | 199.00 |
| 261654 | RUSD DISTRICT CREDIT CARD | LIGHT REFRESHMENTS | $ | 700.00 |
| 261434 | RUSD DISTRICT CREDIT CARD | LIGHT REFRESHMENTS | $ | 176.70 |
| 261381 | RUSD DISTRICT CREDIT CARD | OTHER ADMINISTRATIVE CHARGES | $ | 207.21 |
| 261525 | RUSD DISTRICT CREDIT CARD | STUDENT REWARDS | $ | 1,120.74 |
| 261347 | RUSD DISTRICT CREDIT CARD | LIGHT REFRESHMENTS | $ | 145.89 |
| 261405 | RUSD DISTRICT CREDIT CARD | OTHER ADMINISTRATIVE CHARGES | $ | 341.89 |
| 261676 | RUSD DISTRICT CREDIT CARD | TRAVEL & CONF (RUSD EMPLOYEES) | $ | 1,868.56 |
| 261480 | RUSD DISTRICT CREDIT CARD | RENTALS & LEASES/PREPARED FOODS | $ | 4,513.13 |
| 261490 | RUSD DISTRICT CREDIT CARD | COMPUTER RELATED SERVICES | $ | 240.00 |
| 261418 | RUSD DISTRICT CREDIT CARD | OTHER ADMINISTRATIVE CHARGES | $ | 1,863.14 |
| 261685 | RUSD DISTRICT CREDIT CARD | TRAVEL & CONFERENCE | $ | 50.00 |
| 261375 | RUSD DISTRICT CREDIT CARD | PREPARED FOODS | $ | 800.00 |
| 261552 | RUSD DISTRICT CREDIT CARD | LIGHT REFRESHMENTS | $ | 2,500.00 |
| 261565 | RUSD DISTRICT CREDIT CARD | OTHER ADMINISTRATIVE CHARGES | $ | 297.58 |
| 261385 | RUSD DISTRICT CREDIT CARD | COMPUTER RELATED SERVICES | $ | 96.76 |
| 261496 | RUSD DISTRICT CREDIT CARD | SUPPLIES | $ | 105.55 |
| 261581 | RUSD NUTRITION SERVICES | STUDENT REWARDS | $ | 200.00 |
| 261652 | RUSD NUTRITION SERVICES | STUDENT REWARDS/PREPARED FOODS | $ | 6,000.00 |
| 261682 | RUSD NUTRITION SERVICES | STUDENT REWARDS | $ | 4,500.00 |
| 261639 | SAFETY KLEEN CORPORATION | HAZARDOUS WASTE DISPOSAL | $ | 800.00 |
| 261644 | SAFETY KLEEN CORPORATION | HAZARDOUS WASTE DISPOSAL | $ | 7,000.00 |
| 261634 | SAN BERNARDINO COUNTY | OTHER ADMINISTRATIVE CHARGES | $ | 924.00 |
| 261606 | SAN BERNARDINO COUNTY FIRE DEP | OTHER ADMINISTRATIVE CHARGES | $ | 828.90 |
| 261621 | SC FENCE COMPANY | OTHER COSTS ON SITE PURCH/IMPR | $ | 37,000.00 |
| 261319 | SCHOLASTIC INC | SUPPLIES | $ | 2,921.93 |
| 261338 | SCHOLASTIC INC | BOOKS/COMPUTER RELATED | $ | 3,346.50 |
| 261431 | SCHOLASTIC INC | SUPPLIES | $ | 31.25 |
| 261349 | SCHOLASTIC INC | SUPPLIES/COMPUTER RELATED SERVICES | $ | 687.52 |
| 261396 | SCHOLASTIC INC | SUPPLIES | $ | 10,395.18 |
| 261395 | SCHOLASTIC INC | SUPPLIES | $ | 888.06 |
| 261367 | SCHOOL DATEBOOKS INC | SUPPLIES | $ | 1,074.32 |
| 261287 | SCHOOL DATEBOOKS INC | SUPPLIES | $ | 587.72 |
| 261505 | SCHOOL HEALTH CORP | SUPPLIES | $ | 456.98 |
| 261562 | SCHOOL HEALTH CORP | SUPPLIES | $ | 442.73 |
| 261517 | SCHOOL HEALTH CORP | SUPPLIES | $ | 372.45 |
| 261414 | SCHOOL LIFE | STUDENT REWARDS | $ | 355.42 |
| 261592 | SCHOOL LIFE | SUPPLIES | $ | 754.63 |
| 261343 | SCHOOL NURSE SUPPLY INC | SUPPLIES | $ | 238.30 |
| 261424 | SCHOOL NURSE SUPPLY INC | SUPPLIES | $ | 591.39 |

# RIALTO UNIFIED SCHOOL DISTRICT

**Purchase Order Listing**

**From 08/07/2025 To 08/20/2025**

| PO NUMBER | VENDOR NAME | DESCRIPTION | | AMOUNT |
|---|---|---|---|---|
| 261451 | SCHOOL NURSE SUPPLY INC | SUPPLIES | $ | 1,797.63 |
| 261503 | SCHOOL SPECIALTY LLC | SUPPLIES | $ | 934.26 |
| 261559 | SCHOOL SPECIALTY LLC | SUPPLIES | $ | 107.28 |
| 261631 | SCHOOL SPECIALTY LLC | SUPPLIES | $ | 489.19 |
| 261540 | SCHOOL SPECIALTY LLC | SUPPLIES | $ | 331.32 |
| 261290 | SCHOOL SPECIALTY LLC | SUPPLIES | $ | 2,109.79 |
| 261341 | SCHOOL SPECIALTY LLC | SUPPLIES | $ | 201.82 |
| 261470 | SHARP EXTERMINATOR | PEST CONTROL | $ | 44,700.00 |
| 261671 | SKILLPATH | TRAVEL & CONF (RUSD EMPLOYEES) | $ | 349.00 |
| 261674 | SOCAL YEARBOOKS WORKSHOP | TRAVEL AND CONF/OTHER ADMIN CHRGS | $ | 3,850.00 |
| 261670 | SOLUTION TREE | BOOKS | $ | 848.11 |
| 261587 | STARFALL EDUCATION FOUNDATION | COMPUTER RELATED SERVICES | $ | 355.00 |
| 261547 | STEPPING STONES GROUP LLC, THE | SUBAGREEMENT FOR CONTRACT | $ | 114,000.00 |
| 261578 | STEPPING STONES GROUP LLC, THE | SUBAGREEMENT FOR CONTRACT | $ | 500,000.00 |
| 261624 | STEWART SIGNS | NON-CAPITAL INVENTORY EQUIP/SUPPLIES | $ | 1,908.56 |
| 261415 | SU-KAM INTELLIGENT EDUCATION | COMPUTER RELATED SERVICES | $ | 600.00 |
| 261628 | SUBRIGO | BLDG IMRPOVE CONSTRUCTION | $ | 14,900.00 |
| 261687 | SUMMIT K12 HOLDINGS INC | COMP RELATED/CONTRACTED SRVS/TRAVEL | $ | 60,860.25 |
| 261356 | SUSANNE M SMITH INC | CONTRACTED SERVICES | $ | 10,000.00 |
| 261361 | SYLVAN LEARNING CENTER | CONTRACTED SERVICES | $ | 5,000.00 |
| 261411 | TAYLOR, MERRILEE E. | OTHER ADMINISTRATIVE CHARGES | $ | 102.65 |
| 261633 | TEXTBOOK WAREHOUSE | BOOKS | $ | 67.77 |
| 261482 | THE REGENTS OF THE UNIVERSITY | COMPUTER RELATED SERVICES | $ | 0.01 |
| 261579 | THERAPY TRAVELERS LLC DBA | SUBAGREEMENT FOR CONTRACT | $ | 250,000.00 |
| 261539 | THERAPY TRAVELERS LLC DBA | SUBAGREEMENT FOR CONTRACT | $ | 350,000.00 |
| 261334 | TNT PROMOTIONAL PRODUCTS | OTHER ADMINISTRATIVE CHARGES | $ | 4,000.00 |
| 261305 | TNT PROMOTIONAL PRODUCTS | OTHER ADMINISTRATIVE CHARGES | $ | 3,000.00 |
| 261301 | TOUCH LITHO COMPANY | OTHER ADMINISTRATIVE CHARGES | $ | 495.65 |
| 261613 | TOUCHLINE SOFTWARE INC | COMPUTER RELATED SERVICES | $ | 495.00 |
| 261506 | TRAVELING TIDE POOLS | CONTRACTED SERVICES | $ | 2,195.00 |
| 261620 | TURF STAR | EQUIPMENT | $ | 120,579.56 |
| 261358 | TURNER JR, JERRY L. | CONTRACTED SERVICES | $ | 20,000.00 |
| 261497 | ULINE | SUPPLIES | $ | 128.15 |
| 261475 | ULINE | SUPPLIES | $ | 67.05 |
| 261404 | ULINE | NON CAPITAL INVENTORY EQUIP | $ | 1,734.78 |
| 261689 | ULINE | SUPPLIES | $ | 1,224.58 |
| 261568 | ULINE | SUPPLIES | $ | 553.83 |
| 261345 | ULINE | NON CAPITAL INVENTORY EQUIP | $ | 1,249.90 |
| 261318 | ULINE | SUPPLIES | $ | 369.20 |
| 261326 | ULINE | SUPPLIES | $ | 450.00 |
| 261601 | ULINE | SUPPLIES | $ | 75.67 |
| 261607 | ULINE | NON-CAPITAL INVENTORY EQUIP/SUPPLIES | $ | 4,382.20 |
| 261657 | UNITED COLLEGE ACTION NETWORK | ADMISSION/ENTRY FEES | $ | 2,500.00 |
| 261294 | UNITED STATES ACADEMIC | COMPUTER RELATED SERVICES | $ | 3,443.00 |
| 261672 | UNIVERSITY ENTERPRISES | TRAVEL AND CONF (RUSD EMPLOYEE | $ | 750.00 |
| 261648 | UPS | POSTAGE | $ | 500.00 |
| 261582 | US TICKET | SUPPLIES | $ | 804.95 |
| 261388 | VERIZON WIRELESS | NON CAPITAL INVENTORY EQUIP | $ | 154.25 |

# RIALTO UNIFIED SCHOOL DISTRICT

**Purchase Order Listing**

**From 08/07/2025 To 08/20/2025**

| PO NUMBER | VENDOR NAME | DESCRIPTION | | AMOUNT |
|---|---|---|---|---|
| 261476 | VERIZON WIRELESS | NON CAPITAL INVENTORY EQUIP | $ | 93.00 |
| 261309 | VERIZON WIRELESS | NON CAPITAL INVENTORY EQUIP | $ | 154.25 |
| 261386 | VERIZON WIRELESS | NON CAPITAL INVENTORY EQUIP | $ | 154.25 |
| 261630 | WALMART | OTHER ADMINISTRATIVE CHARGES | $ | 1,000.00 |
| 261403 | WALMART | NON CAPITAL INVENTORY EQUIP | $ | 537.67 |
| 261432 | WALMART | LIGHT REFRESHMENTS | $ | 500.00 |
| 261328 | WALMART | LIGHT REFRESHMENTS | $ | 400.00 |
| 261566 | WALMART | SUPPLIES | $ | 1,500.00 |
| 261327 | WALMART | LIGHT REFRESHMENTS | $ | 400.00 |
| 261457 | WALMART | LIGHT REFRESHMENTS/SUPPLIES | $ | 1,000.00 |
| 261542 | WALMART | LIGHT REFRESHMENTS | $ | 300.00 |
| 261649 | WALMART | SUPPLIES | $ | 1,500.00 |
| 261664 | WALMART | LIGHT REFRESHMENTS | $ | 500.00 |
| 261459 | WEST COAST ARBORISTS INC | OTHER COSTS ON SITE PURCH/IMPR | $ | 13,920.00 |
| 261647 | WESTERN HYDROSTATICS INC | CONTRACT LABOR/REPAIR/REPLACE | $ | 10,000.00 |
| 261365 | WESTGROUP DESIGNS INC | ARCHITECT FEES ON BLDGS(CAPTL) | $ | 75,526.65 |
| 261468 | WESTRUX INTERNATIONAL INC | VEHICLE REPAIR SUPPLIES/REPAIRS & MAINT | $ | 3,000.00 |
| 261643 | WEX BANK | FUEL/OIL | $ | 2,000.00 |
| 261331 | WFGEAR PRODUCT SALES | NON CAPITAL INVENTORY EQUIP | $ | 2,555.64 |
| 261512 | WHOLE CHILD THERAPY INC | CONTRACTED SERVICES | $ | 4,000.00 |
| 261437 | WILCOX SUPPLY INC | CONTRACT LABOR/REPAIR/REPLACE | $ | 10,500.00 |
| 261541 | WOODCREST CHRISTIAN | ADMISSION/ENTRY FEES | $ | 2,000.00 |
| 261499 | YOUSCIENCE LLC | COMPUTER RELATED SERVICES | $ | 24,239.25 |
| 261609 | YUM YUM DONUTS | PREPARED FOODS | $ | 600.00 |
| 261646 | ZUNIGA'S EQUIPMENT RENTAL | CONTRACT LABOR/REPAIR/REPLACE | $ | 75,000.00 |
| | **TOTAL** | | **$** | **6,165,426.30** |

# Rialto Unified School District
## Nutrition Services
## Purchase Order Listings
## 08/01/2025 To 08/20/2025

| PO NUMBER | VENDOR NAME | DESCRIPTION | | AMOUNT |
|---|---|---|---|---|
| 202600101 | WEST COAST BOILER, INC. | PLUMBING SERVICES | $ | 8,578.18 |
| 202600102 | CINTAS CORPORATION | LAUNDRY & CLEANING | $ | 15,000.00 |
| 202600103 | ZORO TOOLS, INC. | EQUIP. REPAIR PARTS/SUPPLIES | $ | 502.54 |
| 202600104 | HERITAGE/PARTS TOWN | EQUIP. REPAIR PARTS/SUPPLIES | $ | 490.49 |
| 202600105 | TRIMARK/CHEF'S TOYS | KITCHEN SUPPLIES | $ | 48.57 |
| 202600106 | ULINE | KITCHEN SUPPLIES | $ | 184.21 |
| 202600107 | AZIZ FARMS | FOOD PURCHASES (FFVP) | $ | 150,000.00 |
| 202600108 | OLD GROVE ORANGE | FOOD PURCHASES (FFVP) | $ | 150,000.00 |
| 202600109 | THE FRUITGUYS, LLC | FOOD PURCHASES (FFVP) | $ | 150,000.00 |
| 202600110 | ZORO TOOLS, INC. | EQUIP. REPAIR PARTS/SUPPLIES | $ | 444.16 |
| 202600111 | RS AMERICAS, INC. | EQUIP. REPAIR PARTS/SUPPLIES | $ | 305.45 |
| 202600112 | HERITAGE/PARTS TOWN | EQUIP. REPAIR PARTS/SUPPLIES | $ | 1,071.16 |
| 202600113 | SOUTHWEST SCHOOL & OFFICE SU | OFFICE SUPPLIES | $ | 133.76 |
| 202600114 | ZORO TOOLS, INC. | OTHER SUPPLIES | $ | 108.66 |
| 202600115 | IMPERIAL DADE / P & R PAPER | KITCHEN SUPPLIES | $ | 8,299.70 |
| 202600116 | INDIVIDUAL FOOD SERVICE | KITCHEN SUPPLIES | $ | 1,847.52 |
| 202600117 | NORRIS PRODUCTS CORP. | KITCHEN SUPPLIES | $ | 34,810.00 |
| 202600118 | CDW LLC | OFFICE SUPPLIES (NSLP) | $ | 2,779.95 |
| 202600119 | IMPERIAL DADE / P & R PAPER | KITCHEN SUPPLIES | $ | 451.69 |
| 202600120 | LODI UNIFIED SCHOOL DISTRICT | DUES & MEMBERSHIP | $ | 3,576.42 |
| 202600121 | HERITAGE/PARTS TOWN | EQUIP. REPAIR PARTS/SUPPLIES | $ | 438.53 |
| 202600122 | SHANNON DIVERSIFIED INC. | OTHER SERVICES | $ | 1,645.00 |
| 202600123 | SHANNON DIVERSIFIED INC. | DISTRICT EMERGENCY REPAIRS | $ | 1,262.25 |
| 202600124 | CUMMINS-ALLISON CORP. | MAINTENANCE CONTRACT | $ | 1,502.52 |
| 202600125 | SOUTHWEST SCHOOL & OFFICE SU | OFFICE SUPPLIES (NSLP) | $ | 260.09 |
| 202600126 | ZORO TOOLS, INC. | KITCHEN SUPPLIES (NSLP) | $ | 138.20 |

# Rialto Unified School District

## Nutrition Services

## Purchase Order Listings

## 08/01/2025 To 08/20/2025

| PO NUMBER | VENDOR NAME | DESCRIPTION | | AMOUNT |
|---|---|---|---|---|
| 202600127 | ZORO TOOLS, INC. | EQUIP. REPAIR PARTS/SUPPLIES | $ | 21.38 |
| 202600128 | GRAINGER | EQUIP. REPAIR PARTS/SUPPLIES | $ | 10.71 |
| 202600129 | HUBERT COMPANY, LLC | KITCHEN SUPPLIES | $ | 127.60 |
| 202600130 | HERITAGE/PARTS TOWN | EQUIP. REPAIR PARTS/SUPPLIES | $ | 518.39 |
| 202600131 | ANIXTER | OTHER SUPPLIES | $ | 693.07 |
| 202600132 | GOLD STAR | FOOD PURCHASES | $ | 16,820.93 |
| 202600133 | SUNRISE PRODUCE | FOOD PURCHASES | $ | 4,981.00 |
| 202600134 | SPIRITED FOODS | FOOD PURCHASES | $ | 7,980.00 |
| 202600135 | SYSCO | FOOD PURCHASES | $ | 3,265.11 |
| 202600136 | CDW LLC | OFFICE SUPPLIES (NSLP) | $ | 5,937.29 |
| 202600137 | BRADY INDUSTRIES OF CALIFORNIA | KITCHEN SUPPLIES | $ | 379.24 |
| 202600138 | GRAINGER | OTHER SUPPLIES | $ | 225.49 |
| 202600139 | WAXIE | KITCHEN SUPPLIES | $ | 415.24 |
| 202600140 | HEARTLAND PAYMENT SYSTEMS IN | OTHER ADMIN SERVICES | $ | 1,995.00 |
| 202600141 | SOUTHWEST SCHOOL & OFFICE SU | OFFICE SUPPLIES | $ | 188.39 |
| 202600142 | OFFICE SOLUTIONS | OFFICE SUPPLIES | $ | 385.98 |
| 202600143 | HERITAGE/PARTS TOWN | NON CAPITAL EQUIPMENT/SUPPL | $ | 1,957.51 |
| 202600144 | R.S.D. | EQUIP. REPAIR PARTS/SUPPLIES | $ | 34.50 |
| | **TOTAL PURCHASE ORDERS** | | **$** | **579,815.88** |