Rialto Unified School District
Board of Education

Warrant & Purchase Order Listing

August 20, 2025

Rialto Unified School District
Board of Education

WARRANTS

07/26/2025 – 08/06/2025

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 07/26/2025 To 08/06/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
704552	ARROW RESTAURANT EQUIPMENT	07/29/2025	$	40,924.46	R
704552	ARROW RESTAURANT EQUIPMENT	07/29/2025	$	43.66	R
705375	SI TESTING	07/30/2025	$	8,375.00	
705376	TRANS-WEST TRUCK CENTER	07/30/2025	$	(392.19)	R
705376	TRANS-WEST TRUCK CENTER	07/30/2025	$	3,352.44	R
705376	TRANS-WEST TRUCK CENTER	07/30/2025	$	1,210.51	R
705377	CALIFORNIA DEPARTMENT OF TAX	07/30/2025	$	1,502.00	
705378	CALIFORNIA DEPARTMENT OF TAX	07/30/2025	$	1,164.00	
705379	A O-KAY GLASS & SCREEN	07/30/2025	$	412.06	R
705380	A WINDOW BETWEEN WORLDS	07/30/2025	$	2,250.00	
705381	ACPRO	07/30/2025	$	4,300.01	R
705382	ANIXTER INC	07/30/2025	$	15,398.99	R
705382	ANIXTER INC	07/30/2025	$	(13,205.60)	R
705383	ASSURED FIRE SYSTEMS INC	07/30/2025	$	967.00	R
705384	BARNES & NOBLE	07/30/2025	$	4,922.70	R
705385	BLICK ART MATERIALS	07/30/2025	$	48.22	R
705385	BLICK ART MATERIALS	07/30/2025	$	49.36	R
705385	BLICK ART MATERIALS	07/30/2025	$	1,562.16	R
705385	BLICK ART MATERIALS	07/30/2025	$	136.25	R
705386	BOOKS-A-MILLION	07/30/2025	$	43.08	
705387	YOLANDA CERVANTES	07/30/2025	$	4.99	
705388	CLEAN ENERGY FUELS	07/30/2025	$	10,501.32	R
705389	COLTON ADVANCED SILKSCREEN	07/30/2025	$	186.01	
705389	COLTON ADVANCED SILKSCREEN	07/30/2025	$	126.50	
705389	COLTON ADVANCED SILKSCREEN	07/30/2025	$	161.00	
705389	COLTON ADVANCED SILKSCREEN	07/30/2025	$	1,100.92	
705389	COLTON ADVANCED SILKSCREEN	07/30/2025	$	805.84	
705390	COMPUTERIZED EMBROIDERY CO	07/30/2025	$	900.79	R
705391	CONJUGUEMOS	07/30/2025	$	75.00	
705392	CONVERGEONE INC	07/30/2025	$	7,866.79	R
705392	CONVERGEONE INC	07/30/2025	$	2,303.11	R
705392	CONVERGEONE INC	07/30/2025	$	2,622.26	R
705392	CONVERGEONE INC	07/30/2025	$	7,866.79	R
705392	CONVERGEONE INC	07/30/2025	$	25,129.00	R
705393	CORONA-NORCO UNIFIED	07/30/2025	$	2,956.00	
705394	CRESTLINE SPECIALTIES INC	07/30/2025	$	499.49	
705395	CSUSB	07/30/2025	$	1,260.00	
705396	CURRICULUM ASSOCIATES LLC	07/30/2025	$	12,878.16	R
705397	DAVE BANG ASSOCIATES INC	07/30/2025	$	5,202.00	R
705398	DEMCO INC	07/30/2025	$	381.50	
705399	DEPT OF INDUSTRIAL RELATIONS	07/30/2025	$	350.00	R
705400	EISENHOWER HIGH SCHOOL - ASB	07/30/2025	$	1,000.00	
705400	EISENHOWER HIGH SCHOOL - ASB	07/30/2025	$	198.00	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 07/26/2025 To 08/06/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
705400	EISENHOWER HIGH SCHOOL - ASB	07/30/2025	$	1,150.00	
705400	EISENHOWER HIGH SCHOOL - ASB	07/30/2025	$	1,500.00	
706723	A.C.E.S INTERPRETING SERVICES	07/31/2025	$	1,799.50	R
706723	A.C.E.S INTERPRETING SERVICES	07/31/2025	$	30,557.07	R
706724	ALTERNATIVE LOGISTICS TECHNOLO	07/31/2025	$	19,712.87	R
706724	ALTERNATIVE LOGISTICS TECHNOLO	07/31/2025	$	(88.74)	R
706724	ALTERNATIVE LOGISTICS TECHNOLO	07/31/2025	$	66,965.90	R
706725	AQUASOURCE	07/31/2025	$	11,895.60	
706726	CAPETOWN COLTON HOTEL LLC	07/31/2025	$	20,214.00	R
706727	DATA IMPRESSIONS	07/31/2025	$	79,396.30	R
706728	ELEVO	07/31/2025	$	152,819.85	
706729	MIKE DEVLIN	07/31/2025	$	25.83	R
706730	DRIFTWOOD DAIRY INC	07/31/2025	$	13,228.09	
706731	GA SYSTEMS	07/31/2025	$	462.14	
706732	GOLD STAR	07/31/2025	$	37,553.06	R
706733	INDIVIDUAL FOODSERVICE	07/31/2025	$	16,112.85	R
706734	PARTS TOWN LLC	07/31/2025	$	1,063.94	R
706735	RIALTO WATER SERVICES	07/31/2025	$	1,091.42	R
706736	JOE ROMERO	07/31/2025	$	10.21	
706737	STEVEN SAENZ JR	07/31/2025	$	31.25	
706737	STEVEN SAENZ JR	07/31/2025	$	16.80	
706738	SMART & FINAL	07/31/2025	$	235.12	
706739	SUNRISE PRODUCE	07/31/2025	$	105.99	R
706739	SUNRISE PRODUCE	07/31/2025	$	37,618.49	R
706740	WIDO PIZZA INC	07/31/2025	$	7,098.00	R
706741	ZORO TOOLS INC	07/31/2025	$	2,313.78	R
706742	JESSICA ALMANZA	07/31/2025	$	76.30	
706743	GEORGE AREVALO	07/31/2025	$	381.42	
706744	KATRINA BEHR	07/31/2025	$	187.84	
706745	MELISSA CALVANICO	07/31/2025	$	153.84	
706745	MELISSA CALVANICO	07/31/2025	$	259.32	
706746	ALBERTO CAMARENA	07/31/2025	$	30.00	
706747	DALILA DELGADO	07/31/2025	$	32.22	
706748	SHANNON DISBROW	07/31/2025	$	172.44	
706749	JOHN GODINEZ	07/31/2025	$	200.44	
706750	JESSENIA GUIX	07/31/2025	$	12.04	
706751	ALBERTO GUTIERREZ	07/31/2025	$	102.65	
706752	DIANA HERNANDEZ	07/31/2025	$	11.06	
706753	SUSANA HERNANDEZ	07/31/2025	$	25.34	
706754	KEVIN HODGSON	07/31/2025	$	112.38	
706755	JERMAINE MAGEE	07/31/2025	$	6.00	
706756	NORBERTO PEREZ	07/31/2025	$	20.00	
706757	9 TO 5 COMPUTER SUPPLY DIST.	07/31/2025	$	1,008.25	

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From 07/26/2025 To 08/06/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
706758	95 PERCENT GROUP LLC	07/31/2025	$	156.13	
706759	LAKESHORE LEARNING MATERIALS	07/31/2025	$	306.98	R
706759	LAKESHORE LEARNING MATERIALS	07/31/2025	$	239.42	R
706760	BARBARA LARIOS	07/31/2025	$	32.00	
706761	INGRID LIN	07/31/2025	$	19.06	
706762	LOZANO SMITH LLP	07/31/2025	$	987.50	
706763	MANALISCO GROWERS	07/31/2025	$	3,295.13	R
706764	MYSTERY SCIENCE INC	07/31/2025	$	3,060.10	
706765	NASCO	07/31/2025	$	160.97	
706765	NASCO	07/31/2025	$	4,586.78	
706766	NEW HORIZON FOODS LLC	07/31/2025	$	534.22	
706766	NEW HORIZON FOODS LLC	07/31/2025	$	3,656.22	
706767	OCCUPATIONAL HEALTH CENTERS OF	07/31/2025	$	1,599.00	R
706768	ODP BUSINESS SOLUTIONS LLC	07/31/2025	$	1,570.23	
706769	OFFICE SOLUTIONS BUSINESS	07/31/2025	$	370.34	R
706769	OFFICE SOLUTIONS BUSINESS	07/31/2025	$	1,194.03	R
706769	OFFICE SOLUTIONS BUSINESS	07/31/2025	$	73.25	R
706769	OFFICE SOLUTIONS BUSINESS	07/31/2025	$	18.79	R
706769	OFFICE SOLUTIONS BUSINESS	07/31/2025	$	147.51	R
706769	OFFICE SOLUTIONS BUSINESS	07/31/2025	$	69.84	R
706769	OFFICE SOLUTIONS BUSINESS	07/31/2025	$	(36.81)	R
706769	OFFICE SOLUTIONS BUSINESS	07/31/2025	$	35.51	R
706769	OFFICE SOLUTIONS BUSINESS	07/31/2025	$	7.27	R
706769	OFFICE SOLUTIONS BUSINESS	07/31/2025	$	798.49	R
706769	OFFICE SOLUTIONS BUSINESS	07/31/2025	$	302.59	R
706770	OTC BRANDS INC	07/31/2025	$	83.54	R
706771	PRINT & FINISHING SOLUTIONS	07/31/2025	$	4,578.91	R
706771	PRINT & FINISHING SOLUTIONS	07/31/2025	$	4,578.91	R
706772	RAINBOW BOLT & SUPPLY INC	07/31/2025	$	245.19	
706773	REALLY GOOD STUFF	07/31/2025	$	612.07	R
706773	REALLY GOOD STUFF	07/31/2025	$	108.80	R
706773	REALLY GOOD STUFF	07/31/2025	$	146.99	R
706774	RAMONA RODRIGUEZ	07/31/2025	$	233.34	
706775	RUSSELL SIGLER INC	07/31/2025	$	1,211.13	R
706776	AMAZON CAPITAL SERVICES	07/31/2025	$	54.05	R
706776	AMAZON CAPITAL SERVICES	07/31/2025	$	146.00	R
706777	CAPITAL ONE	07/31/2025	$	769.42	R
706778	COMPLETE OFFICE LLC	07/31/2025	$	142.23	
706778	COMPLETE OFFICE LLC	07/31/2025	$	225.09	
706778	COMPLETE OFFICE LLC	07/31/2025	$	739.53	
706778	COMPLETE OFFICE LLC	07/31/2025	$	18.20	
706779	S.W. SCHOOL SUPPLY	07/31/2025	$	80.81	R
706779	S.W. SCHOOL SUPPLY	07/31/2025	$	242.95	R

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From 07/26/2025 To 08/06/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
706779	S.W. SCHOOL SUPPLY	07/31/2025	$ 700.09	R
706779	S.W. SCHOOL SUPPLY	07/31/2025	$ 386.87	R
706779	S.W. SCHOOL SUPPLY	07/31/2025	$ 2,196.38	R
706779	S.W. SCHOOL SUPPLY	07/31/2025	$ 375.25	R
706779	S.W. SCHOOL SUPPLY	07/31/2025	$ 999.74	R
706780	SAFE SCHOOLS CONFERENCE	07/31/2025	$ 599.00	R
706781	SCHOOL NURSE SUPPLY INC	07/31/2025	$ 1,098.32	R
706782	SCHOOL SPECIALTY LLC	07/31/2025	$ 438.92	
706782	SCHOOL SPECIALTY LLC	07/31/2025	$ 2,975.82	
706783	SECURITAS TECHNOLOGY CORPORATI	07/31/2025	$ 100.20	
706784	THE STEPPING STONES GROUP LLC	07/31/2025	$ 24,113.25	
706785	STUTTERING THERAPY	07/31/2025	$ 371.68	R
706786	SUPER BIRTHDAY INC	07/31/2025	$ 1,000.00	
706787	SUPPLY ROOM INC	07/31/2025	$ 35.02	
706788	ULTIMATE OFFICE SOLUTIONS INC	07/31/2025	$ 439.50	
706789	WILCOX SUPPLY INC	07/31/2025	$ 1,129.32	R
706790	WPS	07/31/2025	$ 3,536.81	R
706791	ZUNIGA'S EQUIPMENT RENTAL	07/31/2025	$ 8,525.37	R
706792	MARIA E. GOMEZ	07/31/2025	$ 15.00	
706793	KAREN MACIAS LOERA	07/31/2025	$ 612.20	
706794	LUCINA MACIAS	07/31/2025	$ 60.48	
706795	JERMAINE MAGEE	07/31/2025	$ 29.61	
706796	JESSICA MARASCO	07/31/2025	$ 240.00	
706797	LIZBETH MARISCAL	07/31/2025	$ 227.71	
706798	JEFF MARTINEZ	07/31/2025	$ 159.81	
706799	VERONICA MARTINEZ-ACOSTA	07/31/2025	$ 251.54	R
706800	GRIFFIN MARTOIS	07/31/2025	$ 439.60	
706801	MELVIN R MCCALL	07/31/2025	$ 32.13	
706801	MELVIN R MCCALL	07/31/2025	$ 32.13	
706802	APRIL MCELFISH	07/31/2025	$ 93.45	
706803	ROBIN MCMILLON	07/31/2025	$ 173.80	
706804	ILIANA MENDOZA	07/31/2025	$ 369.80	
706805	JOSE MONTILLA	07/31/2025	$ 369.80	
706806	LETICIA Y MORENO	07/31/2025	$ 64.26	
706807	NOEMI A MORENO	07/31/2025	$ 2.66	
706807	NOEMI A MORENO	07/31/2025	$ 30.00	
706808	YLHIHANA MUNIZ	07/31/2025	$ 46.34	
706809	KHOI NGUYEN	07/31/2025	$ 218.48	
706810	MARY NGUYEN	07/31/2025	$ 42.42	
706811	STACI OKUNO	07/31/2025	$ 572.80	
706812	CARINA QUAN	07/31/2025	$ 63.28	
706813	YESENIA RAMON	07/31/2025	$ 30.00	
706814	JOSEPH RAMOS	07/31/2025	$ 45.22	

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From 07/26/2025 To 08/06/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
706815	MICHAEL RAWLS	07/31/2025	$	637.40	
706816	JOSLYNNE RAYMOND	07/31/2025	$	55.51	
706817	SHELLY REED	07/31/2025	$	37.80	
706818	CAMILLE RILEY	07/31/2025	$	17.78	R
706819	LIANA RIOS	07/31/2025	$	30.00	
706820	GLORIA RODRIGUEZ	07/31/2025	$	34.58	R
706821	RACHEL RODRIGUEZ	07/31/2025	$	653.00	
706822	VANESSA ROQUE	07/31/2025	$	21.00	
706823	OWEN ROSS	07/31/2025	$	30.00	
706824	THEODORE ROSS	07/31/2025	$	375.20	
706825	VANESSA SALINAS	07/31/2025	$	253.02	R
706826	JOSHUA SANCHEZ	07/31/2025	$	620.60	
706827	JOCELIN SANDOVAL	07/31/2025	$	30.00	
706828	CYNTHIA SHEPPARD	07/31/2025	$	37.46	
706829	KALEENA SMITH	07/31/2025	$	369.80	
706830	YOLANDA SMITH	07/31/2025	$	369.80	R
706831	NUBIA SOTELO	07/31/2025	$	83.44	
706832	MIKAL THOMPSON	07/31/2025	$	927.51	
706833	CHRISTINA TORRES	07/31/2025	$	24.08	
706834	RICHARD TORRES	07/31/2025	$	399.80	
706835	VICTOR TORRES	07/31/2025	$	219.57	
706836	HAROLD TURNER	07/31/2025	$	197.75	R
706837	JOSIE VALENCIA	07/31/2025	$	15.00	
706838	GERARDO VARGAS	07/31/2025	$	10.95	
706838	GERARDO VARGAS	07/31/2025	$	10.96	
706839	JAZMIN VARGAS	07/31/2025	$	28.14	
706840	JOSEPHINE VELASCO	07/31/2025	$	15.00	
706841	STEPHANIE WINSLETT	07/31/2025	$	15.96	
706842	FRANCISCO ZAVALA BRAVO	07/31/2025	$	77.70	
706843	ISAURA C ZUNIGA	07/31/2025	$	2.66	
706844	REVOLVING CASH FUND	07/31/2025	$	4,512.38	
706844	REVOLVING CASH FUND	07/31/2025	$	374.07	
706845	CALIFORNIA DEPARTMENT OF TAX	07/31/2025	$	15,323.14	
706845	CALIFORNIA DEPARTMENT OF TAX	07/31/2025	$	3.86	
706846	COMPLETE OFFICE LLC	07/31/2025	$	27.80	
706847	NORBERTO PEREZ	07/31/2025	$	171.00	
706848	VINCENT RESSA	07/31/2025	$	420.75	
706849	SAMALU RODRIGUEZ	07/31/2025	$	495.12	
706850	SAFETY KLEEN SYSTEMS INC	07/31/2025	$	996.53	
706851	SAN BERNARDINO COUNTY SUPT	07/31/2025	$	60.00	
706852	SCHOOL DATEBOOKS INC	07/31/2025	$	1,014.10	
706853	SHARING OUR LOVE	07/31/2025	$	1,370.00	
706854	SOUTH COAST A Q M D	07/31/2025	$	521.37	

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RIALTO UNIFIED SCHOOL DISTRICT

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From 07/26/2025 To 08/06/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
706855	STEP-BY-STEP FOLKLORICO	07/31/2025	$ 1,939.50	R
706856	TEXAS A&M AGRILIFE	07/31/2025	$ 1,666.12	
706857	TK ELEVATOR CORPORATION	07/31/2025	$ 19,789.15	
706858	ALAN TLAXCALA	07/31/2025	$ 558.00	
706859	PATRICIA VIELMA	07/31/2025	$ 187.40	
706860	PAULINA VILLALOBOS	07/31/2025	$ 563.40	
706861	WEST COAST ARBORISTS INC	07/31/2025	$ 10,290.00	R
706861	WEST COAST ARBORISTS INC	07/31/2025	$ 36,630.00	R
706862	WESTED	07/31/2025	$ 2,400.00	
707454	SOUTHERN CALIFORNIA RELIEF	08/01/2025	$ 3,212,599.00	
707455	CONTINENTAL FLOORING INC	08/01/2025	$ 142.50	
707456	CROWN STEEL INC	08/01/2025	$ 5,605.00	
707457	DANNY LETNER INC	08/01/2025	$ 1,956.05	
707458	DAVID M. BERTINO MFG. INC	08/01/2025	$ 4,441.25	
707459	TANIA CASADO DE ALDUCIN	08/01/2025	$ 12.32	
707460	RITA MENDEZ	08/01/2025	$ 55.41	
707461	DALILA RODRIGUEZ-VASQUEZ	08/01/2025	$ 25.20	
707997	CALPERS	08/04/2025	$ 3,861,336.00	
707998	LOWE'S	08/04/2025	$ 454.49	
707998	LOWE'S	08/04/2025	$ 3,527.17	
707999	DIANA BARAJAS	08/04/2025	$ 756.99	
708000	VALERIE BARNER	08/04/2025	$ 1,772.33	
708001	VIVIAN BARONE	08/04/2025	$ 517.64	
708002	JUDITH CHRISTENSON	08/04/2025	$ 1,642.44	
708003	MARK CLARK	08/04/2025	$ 1,108.08	
708004	JOHN COSTA	08/04/2025	$ 540.00	
708005	DELTA DENTAL	08/04/2025	$ 18,587.37	
708006	DELTACARE USA	08/04/2025	$ 7,251.63	
708007	FIDELITY SECURITY LIFE	08/04/2025	$ 32,492.78	
708008	THE HARTFORD	08/04/2025	$ 28,713.25	
708009	REBECCA HOLLIS	08/04/2025	$ 1,113.64	
708010	KAISER PERMANENTE	08/04/2025	$ 3,947,662.02	
708010	KAISER PERMANENTE	08/04/2025	$ 432,312.01	
708011	DARLENE LIPTAK	08/04/2025	$ 1,617.30	
708012	RUS MILLER	08/04/2025	$ 1,259.00	
708013	ANTHONY NISPEL	08/04/2025	$ 1,079.04	
708014	ROSE POOLE	08/04/2025	$ 1,219.17	
708015	SHANNON SACKMAN	08/04/2025	$ 1,512.88	
708016	LINDA TOIVONEN	08/04/2025	$ 1,153.29	
708017	ROSS TOIVONEN	08/04/2025	$ 1,097.81	
708018	DARLENE TURNER	08/04/2025	$ 346.78	
708019	UNITED HEALTHCARE	08/04/2025	$ 126,971.39	
708019	UNITED HEALTHCARE	08/04/2025	$ 10,743.61	

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708020	WESTERN DENTAL SERVICES INC	08/04/2025	$	2,974.75	
708021	CITY OF SAN BERNARDINO	08/04/2025	$	31,453.81	
708022	OWEN ROSS	08/04/2025	$	21.00	
708023	SHARI S. TAYLOR	08/04/2025	$	601.00	
708472	BERTRANDS MUSIC	08/05/2025	$	52,088.89	
708473	COMPTIA	08/05/2025	$	2,099.25	
708473	COMPTIA	08/05/2025	$	2,479.75	
708474	ELROD FENCE	08/05/2025	$	14,596.00	
708475	SITEONE LANDSCAPE SUPPLY LLC	08/05/2025	$	172.92	
708476	SC FENCE COMPANY	08/05/2025	$	24,000.00	
708477	SMOK N BLUES BBQ LLC	08/05/2025	$	5,894.58	
708478	MERIT OIL COMPANY	08/05/2025	$	13,309.69	
708478	MERIT OIL COMPANY	08/05/2025	$	31,055.95	
708479	REVOLVING CASH FUND	08/05/2025	$	719.99	
708479	REVOLVING CASH FUND	08/05/2025	$	612.07	
708480	CHALLENGER SHEET METAL INC	08/05/2025	$	14,605.30	
708481	CORNER KEYSTONE CONSTRUCTION	08/05/2025	$	302,843.47	
708481	CORNER KEYSTONE CONSTRUCTION	08/05/2025	$	99,136.49	
708482	DLR GROUP INC	08/05/2025	$	11,745.00	
708483	ERICKSON-HALL CONSTRUCTION CO.	08/05/2025	$	9,714.19	
708484	CACHE VALLEY BANK TRUSTEE	08/05/2025	$	20,000.00	
708485	FAGEN FRIEDMAN & FULFROST LLP	08/05/2025	$	7,535.21	
708485	FAGEN FRIEDMAN & FULFROST LLP	08/05/2025	$	4,955.00	
708485	FAGEN FRIEDMAN & FULFROST LLP	08/05/2025	$	3,970.50	
708486	FIESTA VILLAGE	08/05/2025	$	3,584.00	
708487	FIT LEARNING INLAND EMPIRE	08/05/2025	$	1,440.00	
708488	FUN SERVICES	08/05/2025	$	3,105.00	
708489	GOLDEN VALLEY MEDICAL & OXYGEN	08/05/2025	$	791.09	
708490	GRADSHOP.COM	08/05/2025	$	1,053.47	
708491	IDEMIA IDENTITY & SECURITY	08/05/2025	$	1,799.00	
708492	IML SECURITY	08/05/2025	$	37,246.49	
708493	INGARDIA BROS. PRODUCE INC	08/05/2025	$	(150.58)	
708493	INGARDIA BROS. PRODUCE INC	08/05/2025	$	247.00	
708494	IPEVO INC	08/05/2025	$	393.84	
708495	J2 BUILDERS	08/05/2025	$	2,900.00	
708496	JEHUE MIDDLE SCHOOL ASB	08/05/2025	$	362.00	
708497	BELEN JIMENEZ	08/05/2025	$	4,320.00	
708498	JIM'S MUSICAL INSTRUMENT	08/05/2025	$	3,376.44	
708499	JKEAA MUSIC SERVICES LLC	08/05/2025	$	2,709.54	
708500	JOHNSON PLASTICS PLUS	08/05/2025	$	265.72	
708501	JOHNSON'S HARDWARE	08/05/2025	$	7.75	
708501	JOHNSON'S HARDWARE	08/05/2025	$	20.33	
708501	JOHNSON'S HARDWARE	08/05/2025	$	944.06	

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 07/26/2025 To 08/06/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
708502	JOHNSTONE SUPPLY	08/05/2025	$	67.77	
708503	JOMAR TABLE LINENS	08/05/2025	$	882.00	
708503	JOMAR TABLE LINENS	08/05/2025	$	303.27	
708504	NATASHA JONES	08/05/2025	$	102.65	
708505	JOURNAL TOGETHER	08/05/2025	$	7,100.00	
708506	JUMP N JUMP	08/05/2025	$	1,879.16	
708506	JUMP N JUMP	08/05/2025	$	387.90	
708507	PIPS	08/05/2025	$	579,466.83	
709432	IMPERIAL BAG & PAPER CO LLC	08/06/2025	$	14,278.99	
	TOTAL		**$**	**13,895,774.74**	

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

Rialto Unified School District
Board of Education

PURCHASE ORDERS

07/26/2025 – 08/06/2025

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 07/26/2025 To 08/06/2025

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
260938	4IMPRINT INC	OTHER ADMINISTRATIVE CHARGES	$	1,337.06
261280	4IMPRINT INC	OTHER ADMINISTRATIVE CHARGES	$	6,633.80
261257	6CRICKETS INC.	COMPUTER RELATED SERVICES	$	188,850.00
260998	9 TO 5 COMPUTER SUPPLY DIST.	SUPPLIES	$	576.60
261211	AGRISERVE PEST CONTROL INC	CONTRACTED SERVICES	$	14,000.00
260926	AIR & HOSE SOURCE INC	BUS/VEHICLE REPAIR SUPPLIES	$	2,000.00
260925	AIRGAS - WEST	BUS REPAIR PARTS	$	500.00
260833	AMAZON CAPITAL SERVICES	SUPPLIES	$	1,000.00
260855	AMAZON CAPITAL SERVICES	SUPPLIES	$	1,000.00
261034	AMAZON CAPITAL SERVICES	SUPPLIES	$	1,000.00
261036	AMAZON CAPITAL SERVICES	SUPPLIES	$	600.00
260985	AMAZON CAPITAL SERVICES	SUPPLIES	$	500.00
261204	AMAZON CAPITAL SERVICES	SUPPLIES	$	1,000.00
261004	AMAZON CAPITAL SERVICES	SUPPLIES	$	1,000.00
260981	AMAZON CAPITAL SERVICES	SUPPLIES	$	1,000.00
260988	AMAZON CAPITAL SERVICES	SUPPLIES	$	1,000.00
261030	AMAZON CAPITAL SERVICES	SUPPLIES	$	500.00
261191	AMAZON CAPITAL SERVICES	SUPPLIES	$	1,000.00
260893	AMERICAN MODULAR SYSTEMS INC	BLDG IMPROVE CONSTRUCTION	$	73,566.11
261271	AMERICASPRINTER.COM	OTHER ADMINISTRATIVE CHARGES	$	132.75
261132	AMIRA LEARNING INC	CONTRACTED SERVICES	$	97,980.00
261080	AMIRA LEARNING INC	COMPUTER RELATED SERVICES	$	30,450.00
261146	APPLE INC	COMPUTER/TECH INVENTORY EQUIP	$	20,307.44
261197	ATKINSON ANDELSON LOYA RUUD	LEGAL COSTS	$	50,000.00
260924	ATLAS COPCO COMPRESSORS	CONTRACT LABOR/LABOR/REPAIR/RE	$	4,000.00
261090	AVANT ASSESSMENT LLC	COMPUTER RELATED SERVICES	$	10,000.00
260848	B & H PHOTO	SUPPLIES	$	138.16
261128	BAND SHOPPE	SUPPLIES	$	2,241.42
260922	BATTERY WORX INC	BUS/VEHICLE REPAIR SUPPLIES	$	16,200.00
260923	BENNYS SMOG CHECK	CONTRACTED SERVICES/REPAIRS & MAINT	$	2,000.00
261167	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	$	669.34
261118	BIG TS PIZZA GROUP CORP	PREPARED FOODS	$	538.75
260828	BIG TS PIZZA GROUP CORP	PREPARED FOODS	$	500.00
261217	BLICK ART MATERIALS	SUPPLIES	$	495.68
261216	BLICK ART MATERIALS	SUPPLIES	$	495.68
261220	BLICK ART MATERIALS	SUPPLIES	$	495.68
261215	BLICK ART MATERIALS	SUPPLIES	$	495.68
261218	BLICK ART MATERIALS	SUPPLIES	$	495.68
261219	BLICK ART MATERIALS	SUPPLIES	$	495.68
261200	BLICK ART MATERIALS	SUPPLIES	$	1,346.45
260820	BOOK VINE FOR CHILDREN, THE	BOOKS	$	96.85
261180	BRAINPOP LLC	COMPUTER RELATED SERVICES	$	5,025.00
261163	BRAINPOP LLC	COMPUTER RELATED SERVICES	$	5,715.00
261120	BROTHERS PIZZA	PREPARED FOODS	$	2,500.00
260850	BRYANT, COREY	STUDENT REWARDS	$	2,800.00
261142	BRYANT, COREY	OTHER ADMINISTRATIVE CHARGES	$	10,000.00
261054	BULK BOOKSTORE, THE	BOOKS	$	1,397.25
261279	BULK BOOKSTORE, THE	BOOKS	$	1,086.12

RIALTO UNIFIED SCHOOL DISTRICT
Purchase Order Listing
From 07/26/2025 To 08/06/2025

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
260915	BUSHIVE INC	COMPUTER RELATED SERVICES	$	9,000.00
261105	C.A.S.H.	DUES & MEMBERSHIPS	$	1,222.00
260971	CACHE VALLEY BANK TRUSTEE	CONTRACTED SERVICES	$	20,000.00
261165	CARNEGIE LEARNING INC	TEXTBOOKS	$	7,150.02
260906	CCC EVENTS	BOOKS	$	162.05
261117	CCC EVENTS	SUPPLIES	$	2,170.31
261005	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	$	3,150.00
261137	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	$	2,630.00
261208	CDW GOVERNMENT INC	NON CAPITAL INVENTORY EQUIP/SUPPLIES	$	4,327.67
261006	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	$	81,471.52
261238	CENGAGE LEARNING	TEXTBOOKS	$	52,524.45
260859	CENGAGE LEARNING	COMPUTER RELATED SERVICES	$	44.00
261179	CENGAGE LEARNING	COMPUTER RELATED SERVICES/BOOKS	$	27,106.68
261077	CENTER FOR CULTURALLY, THE	CONTRACTED SERVICES	$	39,000.00
261282	CHARACTERSTRONG LLC	CONTRACTED SERVICES	$	7,500.00
260890	CHATFIELD CLARKE CO INC	SUPPLIES	$	5,000.00
260829	CHICK-FIL-A	PREPARED FOODS	$	750.00
261214	CHICK-FIL-A	PREPARED FOODS	$	350.00
261156	CHICK-FIL-A	PREPARED FOODS	$	500.00
260961	CITY OF RIALTO	OTHER DEBT SERVICE - PRINCIPLE/INTEREST	$	238,271.00
260921	CLEAN ENERGY FUELS	ALTERNATIVE FUEL	$	5,000.00
261124	CM SCHOOL SUPPLY INC	SUPPLIES	$	426.48
261254	COAST 2 COAST COACHING INC	SUBAGREEMENT FOR CONTRACT	$	458,280.00
261113	COFFEE NUTZZ	PREPARED FOODS	$	103.71
261188	COLTON ADVANCED SILKSCREEN	OTHER ADMINISTRATIVE CHARGES	$	1,704.65
260875	COMMERCIAL FOODSERVICE	CONTRACT LABOR/REPAIR/REPLACE	$	4,000.00
261001	COMMONLIT INC	COMPUTER RELATED SERVICES	$	6,500.00
260842	COMPLETE BUSINESS SYSTEMS	MAINTENANCE CONTRACT	$	1,980.00
260993	COMPLETE OFFICE LLC	SUPPLIES	$	400.00
260843	COMPLETE OFFICE LLC	SUPPLIES	$	2,500.00
260905	COMPLETE OFFICE LLC	SUPPLIES	$	3,000.00
261025	COMPLETE OFFICE LLC	SUPPLIES	$	500.00
261098	COMPLETE OFFICE LLC	SUPPLIES	$	2,500.00
260963	COMPLETE OFFICE LLC	OTHER ADMINISTRATIVE CHARGES/SUPPLIES	$	2,000.00
261159	COMPLETE OFFICE LLC	SUPPLIES	$	5,000.00
261265	COMPLETE OFFICE LLC	SUPPLIES	$	500.00
261026	COMPLETE OFFICE LLC	SUPPLIES	$	5,000.00
261161	COMPLETE OFFICE LLC	SUPPLIES	$	600.00
261267	COMPLETE OFFICE LLC	SUPPLIES	$	2,500.00
261210	COMPLETE OFFICE LLC	SUPPLIES	$	6,000.00
260907	COMPLETE OFFICE LLC	SUPPLIES	$	6,000.00
260954	COMPLETE OFFICE LLC	SUPPLIES	$	15,000.00
261178	COMPTIA	COMPUTER RELATED SERVICES	$	9,275.00
261017	CONJUGUEMOS	COMPUTER RELATED SERVICES	$	125.00
260958	CONTINENTAL ATHLETIC SUPPLY	MAINTENANCE CONTRACT	$	1,000.00
261155	CONVERGEONE INC	COMPUTER/TECH INVENTORY EQUIP	$	1,007.27
260847	CONVERGEONE INC	COMPUTER/TECH INVENTORY EQUIP	$	5,249.19
260872	CROWN AWARDS	STUDENT REWARDS	$	5,000.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 07/26/2025 To 08/06/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
260852	CROWN AWARDS	STUDENT REWARDS	$ 3,000.00
261235	CRUZ VIOLINS & MORE	CONTRACT LABOR/REPAIR/REPLACE	$ 7,000.00
260947	CSBA	DUES & MEMBERSHIPS	$ 12,775.00
260948	CSBA	DUES & MEMBERSHIPS	$ 32,290.00
261266	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	$ 5,000.00
261275	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	$ 4,300.00
260854	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	$ 1,800.00
261168	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	$ 600.00
260967	CULVER-NEWLIN	SUPPLIES	$ 10,951.71
260882	CULVER-NEWLIN	NON CAPITAL INVENTORY EQUIP/SUPPLIES	$ 25,887.48
260881	CULVER-NEWLIN	NON CAPITAL INVENTORY EQUIP/SUPPLIES	$ 25,887.48
261097	CULVER-NEWLIN	NON CAPITAL INVENTORY EQUIP/SUPPLIES	$ 8,712.36
260917	CUMMINS SALES AND SERVICE	BUS REPAIR PARTS/BUS REPAIRS	$ 25,000.00
261110	CURRICULUM ASSOCIATES LLC	BOOKS/SUPPLIES	$ 9,164.43
261050	CURRICULUM ASSOCIATES LLC	BOOKS	$ 2,562.37
261256	DAT YOGA DUDE	CONTRACTED SERVICES	$ 122,470.00
260870	DATA IMPRESSIONS	COMPUTER/TECH INVENTORY EQUIP	$ 4,428.20
261237	DAWNSIGNPRESS	TEXTBOOKS/COMPUTER RELATED SERVICES	$ 14,276.46
261002	DELL COMPUTER CORPORATION **	CONTRACT LABOR/REPAIR/REPLACE	$ 30,000.00
261076	DEMCO INC	SUPPLIES	$ 433.14
260841	DEMCO INC	SUPPLIES	$ 5,206.94
260957	DICK BLICK COMPANY	SUPPLIES	$ 5,000.00
261227	DICK BLICK COMPANY	SUPPLIES	$ 5,738.06
261131	DICK BLICK COMPANY	SUPPLIES	$ 5,490.33
261092	EARLY LEARNING SOLUTIONS INC	COMPUTER RELATED SERVICES	$ 2,200.00
261038	EBERHARD EQUIPMENT	NON CAPITAL INVENTORY EQUIP/SUPPLIES	$ 1,898.47
260858	ECG PARTS CO	SUPPLIES	$ 808.13
261018	EDPUZZLE INC	COMPUTER RELATED SERVICES	$ 3,895.00
260916	EDUCATION LOGISTICS INC	COMPUTER RELATED SERVICES	$ 9,193.36
260920	EDWINS TOWING INC	CONTRACTED SERVICES	$ 150.00
261112	EMPIRE PARTITIONS &	CONTRACT LABOR/REPAIR/REPLACE	$ 35,000.00
260999	EMPIRICAL RESOLUTION INC	COMPUTER RELATED SERVICES	$ 1,800.00
261104	ENVIRONMENTAL SYSTEMS RESEARCH	COMPUTER RELATED SERVICES	$ 750.00
260891	ENVIROTEK CORPORATION	SUPPLIES	$ 15,000.00
260943	ERICKSON-HALL CONSTRUCTION CO.	BLDG IMPROVE CONSTRUCTION	$ 23,246.55
260919	FAIRVIEW FORD SALES INC	VEHICLE REPAIR SUPPLIES/REPAIRS & MAINT	$ 8,000.00
260834	FAR BUILDERS	BLDG IMPROVE CONSTRUCTION	$ 53,373.00
260962	FEDEX	POSTAGE	$ 500.00
261164	FOLLETT CONTENT SOLUTIONS LLC	SUPPLIES	$ 549.09
261099	FOLLETT CONTENT SOLUTIONS LLC	SUPPLIES	$ 1,098.19
260994	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS/PREPARED FOODS	$ 500.00
261273	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	$ 600.00
260845	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS/SUPPLIES	$ 500.00
261009	FOOD 4 LESS CUSTOMER CHARGES	SUPPLIES/LIGHT REFRESHMENTS	$ 2,000.00
261068	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	$ 500.00
261177	FOOD 4 LESS CUSTOMER CHARGES	SUPPLIES	$ 500.00
260986	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	$ 500.00
261024	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	$ 300.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 07/26/2025 To 08/06/2025

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
261175	FOOD 4 LESS CUSTOMER CHARGES	SUPPLIES	$	500.00
261176	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	$	800.00
260884	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	$	1,000.00
261037	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	$	1,000.00
261008	FOOD 4 LESS CUSTOMER CHARGES	SUPPLIES	$	1,000.00
260869	FOOTHILL BUILDERS MART	SUPPLIES	$	500.00
260918	FRANKLIN TRUCK PARTS INC	BUS REPAIR PARTS	$	8,000.00
261081	G2SOLUTIONS INC	COMPUTER RELATED SERVICES	$	1,200.00
261121	GBC	SUPPLIES	$	758.22
261212	GENERAL ENVIRONMENTAL MGT SVCS	CONTRACTED SERVICES	$	50,000.00
261003	GO CAR WASH MANAGEMENT CORP	CONTRACTED SERVICES	$	2,040.00
260945	GOALBOOK	COMPUTER RELATED SERVICES	$	143,633.00
260866	GOODHEART WILLCOX PUBLISHER	SUPPLIES	$	3,531.47
261130	GOPHER SPORT	NON CAPITAL INVENTORY EQUIP/SUPPLIES	$	3,193.46
261166	GOPHER SPORT	NON CAPITAL INVENTORY EQUIPMENT	$	1,387.82
261241	GOPHER SPORT	NON CAPITAL INVENTORY EQUIPMENT	$	505.35
261206	GUARDIAN SPCA	CONTRACTED SERVICES	$	6,360.00
261088	HELIOS ED	COMPUTER RELATED SERVICES	$	45,533.00
261281	HERFF JONES INC	OTHER ADMINISTRATIVE CHARGES	$	5,000.00
261143	HOME DEPOT	SUPPLIES	$	6,400.00
260974	HOME DEPOT	SUPPLIES	$	258.28
261153	HOME DEPOT	NON CAPITAL INVENTORY EQUIPMENT	$	1,183.10
260825	HOME DEPOT	SUPPLIES	$	2,085.06
260826	HOME DEPOT	SUPPLIES	$	347.98
261107	HOME DEPOT	NON CAPITAL INVENTORY EQUIPMENT	$	2,746.71
261152	HOME DEPOT	NON CAPITAL INVENTORY EQUIPMENT	$	737.22
261242	HOME DEPOT	SUPPLIES	$	500.00
261078	HUDL	COMPUTER RELATED SERVICES	$	46,500.00
261283	HYA CORPORATION	CONTRACTED SERVICES	$	50,000.00
260823	IMAGINE LEARNING LLC	COMPUTER RELATED SERVICES	$	98,685.58
260902	IMPERIAL DADE	SUPPLIES	$	8,000.00
261133	IMPERIAL DADE	SUPPLIES	$	10,000.00
261209	IMPERIAL DADE	SUPPLIES	$	10,000.00
261171	IMPERIAL DADE	SUPPLIES	$	20,000.00
260977	IMPERIAL DADE	SUPPLIES	$	10,000.00
261194	IMPERIAL DADE	SUPPLIES	$	1,000.00
261174	INGARDIA BROS. PRODUCE INC	SUPPLIES	$	700.00
261233	JIM'S MUSICAL INSTRUMENT	CONTRACT LABOR/REPAIR/REPLACE/SUPPLIES	$	20,000.00
261232	JKEAA MUSIC SERVICES LLC	CONTRACT LABOR/REPAIR/REPLACE/SUPPLIES	$	6,000.00
261284	JOMAR TABLE LINENS	CONTRACTED SERVICES	$	1,000.00
261136	JUAN POLLO #77	PREPARED FOODS	$	600.00
260966	JW PEPPER AND SON INC	NON CAPITAL INVENTORY EQUIP/SUPPLIES	$	4,841.65
261100	KAGAN PUBLISHING	CONTRACTED SERVICES	$	6,690.00
261173	KAGAN PUBLISHING	SUPPLIES	$	2,594.62
261012	KAHOOT! AS	KAHOOT	$	1,424.45
260965	KEN'S SPORTING GOODS	OTHER ADMINISTRATIVE CHARGES	$	14,658.25
260885	KEN'S SPORTING GOODS	SUPPLIES	$	537.01
260879	KEN'S SPORTING GOODS	OTHER ADMINISTRATIVE CHARGES	$	13,854.59

RIALTO UNIFIED SCHOOL DISTRICT
Purchase Order Listing
From 07/26/2025 To 08/06/2025

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
260878	KEN'S SPORTING GOODS	OTHER ADMINISTRATIVE CHARGES	$	13,962.31
261039	KEYANALYTICS	CONTRACTED SERVICES	$	17,000.00
261285	KUCERA ASB	OTHER ADMINISTRATIVE CHARGES/ADMISSION/EN	$	20,000.00
260900	L & W SUPPLY CORPORATION	SUPPLIES	$	15,000.00
261148	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	2,581.48
261147	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	1,020.55
260821	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	1,257.96
260903	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	489.27
260819	LAKESHORE LEARNING MATERIALS	NON CAPITAL INVENTORY EQUIP/SUPPLIES	$	917.68
261243	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	500.00
261094	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	2,500.00
261268	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	500.00
260818	LAKESHORE LEARNING MATERIALS	NON CAPITAL INVENTORY EQUIP/SUPPLIES	$	1,638.80
261248	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	193.85
260877	LAKESHORE LEARNING MATERIALS	NON CAPITAL INVENTORY EQUIPMENT	$	17,599.51
261095	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	500.00
261096	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	492.80
261141	LAMAR COMPANIES	ADVERTISEMENT	$	36,400.00
261079	LEARNING A-Z	COMPUTER RELATED SERVICES	$	21,197.64
260978	LEARNING PLUS ASSOCIATES	SUPPLIES	$	59,497.70
260979	LEARNING PLUS ASSOCIATES	COMPUTER RELATED SERVICES	$	16,625.00
261013	LIMINEX INC.	COMPUTER RELATED SERVICES	$	10,816.00
261144	LOWE'S	SUPPLIES	$	6,400.00
260950	MATTERHACKERS INC	SUPPLIES	$	750.00
261158	MCF CONSULTING INC	CONTRACTED SERVICES	$	40,000.00
261016	MCGRAW HILL LLC	COMPUTER RELATED SERVICES	$	62,815.85
261222	MELMAR EVENTS	OTHER ADMINISTRATIVE CHARGES	$	1,767.20
261106	MILLER ARCHITECTURAL CORP	ARCHITECT FEES	$	64,000.00
261145	MOXIEBOX ART INC	SUPPLIES	$	86,553.20
261236	MPS	TEXTBOOKS/COMPUTER RELATED SERVICES	$	21,645.29
261189	MPS	COMPUTER RELATED SERVICES	$	28,050.00
260952	MSTS RECEIVABLES LLC	SUPPLIES	$	500.00
261228	MUSICIANS FRIEND	SUPPLIES	$	239.60
261129	MYSTERY SCIENCE INC	SUPPLIES	$	10,559.50
260883	MYSTERY SCIENCE INC	SUPPLIES	$	8,210.55
260914	NAPA AUTO PARTS	BUS/VEHICLE REPAIR SUPPLIES	$	12,000.00
261126	NATIONAL BUSINESS FURNITURE	SUPPLIES	$	1,272.22
261015	NAVIGATE360 LLC	COMPUTER RELATED SERVICES	$	15,399.00
261255	NEVER STOP GRINDING IMPACT	CONTRACTED SERVICES/SUPPLIES/OTHER ADMINIS	$	101,175.00
260975	NWEA	COMPUTER RELATED SERVICES	$	109,575.00
260913	O'REILLY AUTOMOTIVE INC	BUS/VEHICLE REPAIR SUPPLIES	$	11,000.00
261205	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$	1,000.00
260863	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$	136.23
260992	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$	500.00
261065	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$	1,500.00
260991	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$	250.00
260970	OFFICE SOLUTIONS BUSINESS	OTHER ADMINISTRATIVE CHARGES/SUPPLIES	$	3,232.50
261234	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$	15,000.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 07/26/2025 To 08/06/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
260904	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$ 2,000.00
261193	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$ 4,000.00
261064	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$ 1,500.00
261067	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$ 5,000.00
260987	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$ 1,000.00
261063	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$ 2,000.00
261114	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$ 1,000.00
261151	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$ 1,000.00
260832	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$ 500.00
261035	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$ 15,000.00
261060	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$ 1,500.00
261061	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$ 1,500.00
260856	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$ 1,000.00
260857	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$ 1,000.00
261062	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$ 500.00
261172	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$ 12,000.00
261229	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$ 5,000.00
261202	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$ 7,000.00
261066	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$ 5,000.00
261023	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$ 304.49
261170	OLD GROVE ORANGE	ADMISSION/ENTRY FEES	$ 24,000.00
261269	OTC BRANDS INC	STUDENT REWARDS	$ 1,000.00
260844	OTC BRANDS INC	SUPPLIES	$ 1,500.00
261071	OVEREASY INC	PREPARED FOODS	$ 520.00
260827	PANDA EXPRESS INC 2910	PREPARED FOODS	$ 750.00
261051	PANDA EXPRESS INC 2910	PREPARED FOODS	$ 900.00
261052	PANERA BREAD LLC	PREPARED FOODS	$ 1,000.00
261157	PANERA BREAD LLC	PREPARED FOODS	$ 1,000.00
261140	PANERA BREAD LLC	PREPARED FOODS	$ 700.00
261150	PANERA BREAD LLC	PREPARED FOODS	$ 1,000.00
261073	PANERA BREAD LLC	PREPARED FOODS	$ 2,500.00
261134	PANERA BREAD LLC	PREPARED FOODS	$ 1,000.00
261135	PANERA BREAD LLC	PREPARED FOODS	$ 1,000.00
260831	PANERA BREAD LLC	PREPARED FOODS	$ 750.00
261190	PANERA BREAD LLC	PREPARED FOODS	$ 800.00
261196	PANERA BREAD LLC	PREPARED FOODS	$ 1,500.00
261149	PANERA BREAD LLC	PREPARED FOODS	$ 1,150.00
261251	PBK ARCHITECTS INC	ARCHITECT FEES ON BLDGS(CAPTL)	$ 332,910.00
260876	PET WORLD INCORPORATED	CONTRACTED SERVICES	$ 4,000.00
260849	PET WORLD INCORPORATED	SUPPLIES/REPAIRS & MAINTENANCE	$ 1,914.55
261119	PIONEER CHEMICAL CO	SUPPLIES	$ 331.33
261223	PIONEER CHEMICAL CO	STORES	$ 18,164.81
261033	PLAY VERSUS INC	COMPUTER RELATED SERVICES	$ 16,937.50
260956	PMKELLEY LEADERSHIP CONSULTING	CONTRACTED SERVICES	$ 34,956.25
261199	POCKET NURSE ENTERPRISES INC	SUPPLIES	$ 2,228.53
261032	POWERSCHOOL GROUP LLC	COMPUTER RELATED SERVICES	$ 0.01
261044	PRIME GLASS	CONTRACT LABOR/REPAIR/REPLACE	$ 3,500.00
260949	PROMOTE MARKETING CONCEPTS	OTHER ADMINISTRATIVE CHARGES	$ 2,371.86

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 07/26/2025 To 08/06/2025

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
260865	QUILL CORPORATION	SUPPLIES	$	840.45
261108	QUILL CORPORATION	SUPPLIES	$	164.29
261000	QUIZIZZ INC	COMPUTER RELATED SERVICES	$	9,500.00
260892	R & S FLOORING SOLUTIONS	CONTRACT LABOR/REPAIR/REPLACE	$	30,000.00
260899	R & S OVERHEAD DOORS OF INLAND	CONTRACT LABOR/REPAIR/REPLACE	$	12,000.00
261043	R & T LIFT GATE SERVICE INC	VEHICLE REPAIR SUPPLIES/REPAIRS & MAINT	$	2,200.00
260953	RAM DESIGN AND PRINT INC	OTHER ADMINISTRATIVE CHARGES	$	12,000.00
261041	RAYMOND GEDDES & COMPANY INC	STUDENT REWARDS	$	381.55
260908	RDM ELECTRIC CO INC	CONTRACT LABOR/REPAIR/REPLACE	$	25,000.00
260898	RDO EQUIPMENT CO	SUPPLIES	$	10,000.00
261101	REALITYWORKS INC	SUPPLIES	$	255.37
261103	REALITYWORKS INC	NON CAPITAL INVENTORY EQUIPMENT	$	9,930.65
261102	REALITYWORKS INC	NON CAPITAL INVENTORY EQUIPMENT	$	7,286.06
261246	REALLY GOOD STUFF LLC	SUPPLIES	$	220.88
261109	RENAISSANCE LEARNING INC	COMPUTER RELATED SERVICES	$	6,270.00
261244	RENAISSANCE LEARNING INC	COMPUTER RELATED/CONTRACTED SERVICES	$	6,347.10
260969	RENAISSANCE LEARNING INC	COMPUTER RELATED/CONTRACTED SERVICES	$	6,265.40
260837	RENAISSANCE LEARNING INC	COMPUTER RELATED SERVICES	$	4,263.10
260964	REVOLVING CASH FUND	H/W BENEFITS - CERT	$	27,000.00
261226	RHYTHM BAND INSTRUMENTS	SUPPLIES	$	2,337.29
261089	RIDDELL ALL AMERICAN	MAINTENANCE CONTRACT	$	12,000.00
261057	ROCHESTER 100 INC	SUPPLIES	$	1,013.39
260997	ROCHESTER 100 INC	SUPPLIES	$	1,034.40
260824	ROCHESTER 100 INC	SUPPLIES	$	1,034.40
260839	ROCHESTER 100 INC	SUPPLIES	$	1,559.25
261115	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	$	2,500.00
261139	RUSD DISTRICT CREDIT CARD	TRAVEL & CONF (RUSD EMPLOYEES)	$	315.99
261277	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$	800.00
261192	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED PROGRAM	$	1,199.52
261263	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$	507.89
260946	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$	5,128.88
261138	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	$	364.63
261276	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$	300.00
261278	RUSD DISTRICT CREDIT CARD	BOOKS	$	202.63
261058	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$	42,000.00
260940	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$	1,000.00
261260	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	$	2,995.70
261270	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/OTHER ADMIN CHARGES	$	2,359.48
261070	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	$	191.88
260867	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	6,874.45
260838	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$	10,000.00
260887	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$	1,000.00
261053	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$	500.00
261261	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$	356.95
261262	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	$	129.30
261181	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$	431.00
261259	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$	35.57
260944	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$	1,323.71

RIALTO UNIFIED SCHOOL DISTRICT
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PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
261272	RUSD NUTRITION SERVICES	PREPARED FOODS	$	1,500.00
261075	RUSD NUTRITION SERVICES	STUDENT REWARDS	$	4,000.00
260851	RUSD NUTRITION SERVICES	STUDENT REWARDS	$	500.00
261184	RUSD NUTRITION SERVICES	OTHER ADMINISTRATIVE CHARGES	$	317,250.00
261186	RUSD NUTRITION SERVICES	PREPARED FOODS	$	24,650.00
261185	RUSD NUTRITION SERVICES	PREPARED FOODS	$	312,500.00
261224	RUSD PRINT SHOP	DISTRICT FORMS	$	4,536.82
261203	RYAN TILLMAN SPEAKS LLC	CONTRACTED SERVICES	$	20,000.00
261264	SAN BERNARDINO COUNTY SUPT	DUES & MEMBERSHIPS	$	250.00
260941	SAN BERNARDINO COUNTY SUPT	RENTALS AND LEASES	$	210.00
261074	SAN JOAQUIN COUNTY	COMPUTER RELATED SERVICES	$	6,975.68
261239	SAVVAS LEARNING COMPANY LLC	COMPUTER RELATED SERVICES	$	18,000.00
260901	SCHOOL HEALTH CORPORATION	SUPPLIES	$	19.50
261125	SCHOOL NURSE SUPPLY INC	SUPPLIES	$	314.50
261207	SCHOOL NURSE SUPPLY INC	SUPPLIES	$	760.37
261162	SCHOOL NURSE SUPPLY INC	SUPPLIES	$	1,491.13
261056	SCHOOL NURSE SUPPLY INC	SUPPLIES	$	823.42
261231	SCHOOL NURSE SUPPLY INC	SUPPLIES	$	236.62
260888	SCHOOL NURSE SUPPLY INC	SUPPLIES	$	343.69
261127	SCHOOL OUTFITTERS LLC	NON CAPITAL INVENTORY EQUIP/SUPPLIES	$	1,132.98
260959	SCHOOL SERVICES OF CALIFORNIA	DUES & MEMBERSHIPS	$	4,510.00
261040	SCHOOL SPECIALTY LLC	SUPPLIES	$	3,375.91
261250	SCHOOL SPECIALTY LLC	SUPPLIES	$	1,000.00
261247	SCHOOL SPECIALTY LLC	SUPPLIES	$	662.36
261195	SCHOOL SPECIALTY LLC	NON CAPITAL INVENTORY EQUIPMENT	$	2,059.32
261154	SCHOOL SPECIALTY LLC	SUPPLIES	$	219.42
260912	SHARP EXTERMINATOR	PEST CONTROL	$	59,000.00
260897	SHAWVER PLUMBING SERVICES	CONTRACT LABOR/REPAIR/REPLACE	$	24,950.00
261069	SMART & FINAL	LIGHT REFRESHMENTS	$	500.00
261031	SMART & FINAL	LIGHT REFRESHMENTS	$	1,000.00
260982	SMART & FINAL	LIGHT REFRESHMENTS	$	1,000.00
261183	SMART & FINAL	LIGHT REFRESHMENTS	$	600.00
260983	SMART & FINAL	LIGHT REFRESHMENTS	$	400.00
261249	SMART & FINAL	LIGHT REFRESHMENTS	$	250.00
261258	SMART & FINAL	LIGHT REFRESHMENTS	$	500.00
260873	SMART & FINAL	SUPPLIES	$	5,000.00
260995	SMART & FINAL	LIGHT REFRESHMENTS/PREPARED FOODS	$	500.00
260996	SMART & FINAL	LIGHT REFRESHMENTS	$	1,000.00
261019	SMART & FINAL	LIGHT REFRESHMENTS	$	2,000.00
260886	SMART & FINAL	LIGHT REFRESHMENTS	$	1,000.00
261020	SMART & FINAL	SUPPLIES	$	2,000.00
261084	SMARTETOOLS INC.	COMPUTER RELATED SERVICES	$	49,500.00
261014	SMARTPASS INC	COMPUTER RELATED SERVICES	$	10,881.01
260874	SMC GREASE SPECIALISTS INC	WASTE DISPOSAL	$	500.00
260937	SOUTH COAST A Q M D	OTHER ADMINISTRATIVE CHARGES	$	7,000.00
260960	SOUTHERN CALIFORNIA EDISON	OTHER DEBT SVC-PRINCIPLE	$	76,815.24
260895	SPORTS FACILITIES GROUP INC	CONTRACT LABOR/REPAIR/REPLACE	$	24,950.00
261042	STATEWIDE TOWING & RECOVERY	CONTRACTED SERVICES	$	600.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 07/26/2025 To 08/06/2025

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
261253	STEP-BY-STEP FOLKLORICO	CONTRACTED SERVICES/REPAIRS & MAINT/SUPPLIE	$	280,575.15
260951	STRATA FOREST PRODUCTS	SUPPLIES	$	1,200.00
260840	STUDIO 1	CONTRACTED SERVICES	$	5,845.44
260836	SU-KAM INTELLIGENT EDUCATION	COMPUTER RELATED SERVICES	$	1,500.00
261201	SUBWAY	PREPARED FOODS	$	800.00
261116	SUBWAY	PREPARED FOODS	$	2,693.75
261049	SUNSHINE GROWERS NURSERY	SUPPLIES	$	8,000.00
261182	SWANK MOVIE LICENSING USA	COMPUTER RELATED SERVICES	$	645.00
261055	TEACHER SYNERGY LLC	SUPPLIES	$	200.99
260861	TEXTBOOK WAREHOUSE	BOOKS	$	3,058.75
260972	TEXTBOOK WAREHOUSE	BOOKS	$	2,776.11
261286	TEXTBOOK WAREHOUSE	BOOKS	$	23,597.03
261048	THOMPSON BUILDING MATERIALS	SUPPLIES	$	10,000.00
261111	TK ELEVATOR CORPORATION	CONTRACT LABOR/REPAIR/REPLACE	$	59,950.00
260871	TNT PROMOTIONAL PRODUCTS	STUDENT REWARDS	$	10,000.00
261082	TOUCHLINE SOFTWARE INC	COMPUTER RELATED SERVICES	$	495.00
260822	TOUCHLINE SOFTWARE INC	COMPUTER RELATED SERVICES	$	536.25
261213	TRANE BUILDING AUTOMATION **	EQUIPMENT	$	14,847.95
260889	TRI-CITY ACOUSTICS INC	CONTRACT LABOR/REPAIR/REPLACE	$	1,274.00
261047	TURF STAR	SUPPLIES	$	15,000.00
261046	TURF STAR	CONTRACT LABOR/REPAIR/REPLACE	$	7,000.00
260862	ULINE	NON CAPITAL INVENTORY EQUIP/SUPPLIES	$	856.62
260860	ULINE	SUPPLIES	$	406.37
260973	ULINE	SUPPLIES	$	700.38
261122	ULINE	SUPPLIES	$	299.41
261225	ULINE	SUPPLIES (PENDING FORMAL QUOTE	$	956.34
261221	ULINE	SUPPLIES	$	1,680.90
261123	ULINE	SUPPLIES	$	443.20
261198	ULINE	SUPPLIES	$	978.75
261045	ULINE	SUPPLIES	$	20,000.00
260936	UNITED REFRIGERATION INC	SUPPLIES	$	20,000.00
260935	UNITED RENTALS	RENTALS AND LEASES	$	6,000.00
261086	UNITED STATES ACADEMIC	COMPUTER RELATED SERVICES	$	1,724.00
260942	US BANK TRUST N A	OTHER DEBT SERVICE - PRINCIPLE/INTEREST	$	3,675,875.00
260933	USAIRCONDITIONING DISTRIBUTORS	SUPPLIES	$	8,000.00
261187	VARSITY TUTORS FOR SCHOOLS LLC	CONTRACTED SERVICES	$	47,360.00
260932	VECTOR RESOURCES INC	CONTRACT LABOR/REPAIR/REPLACE	$	10,000.00
261230	VENDOR REGISTRATION PENDING	MAINTENANCE CONTRACT	$	1,000.00
260880	VIRCO INC	NON CAPITAL INVENTORY EQUIPMENT	$	17,034.55
260968	VISTA HIGHER LEARNING	TEXTBOOKS	$	8,836.68
260931	VISTA PAINT CORPORATION	SUPPLIES	$	50,000.00
261085	WALLWISHER INC	COMPUTER RELATED SERVICES	$	2,000.00
260955	WALMART	OTHER ADMINISTRATIVE CHARGES	$	3,771.25
260846	WALMART	LIGHT REFRESHMENTS/SUPPLIES	$	500.00
261072	WALMART	LIGHT REFRESHMENTS/SUPPLIES	$	1,000.00
260980	WALMART	SUPPLIES	$	1,000.00
261028	WALMART	LIGHT REFRESHMENTS	$	750.00
261240	WALMART	LIGHT REFRESHMENTS	$	500.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 07/26/2025 To 08/06/2025

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
261011	WALMART	SUPPLIES	$	600.00
261093	WALMART	SUPPLIES/OTHER ADMIN CHARGES	$	1,000.00
260990	WALMART	SUPPLIES	$	150.00
261007	WALMART	LIGHT REFRESHMENTS	$	500.00
260853	WALMART	LIGHT REFRESHMENTS	$	400.00
260976	WALMART	SUPPLIES	$	1,200.00
261059	WALMART	OTHER ADMINISTRATIVE CHARGES	$	2,000.00
260830	WALMART	LIGHT REFRESHMENTS	$	500.00
261027	WALMART	SUPPLIES	$	2,000.00
260989	WALMART	LIGHT REFRESHMENTS	$	100.00
261021	WALMART	LIGHT REFRESHMENTS/SUPPLIES	$	4,000.00
261022	WALMART	LIGHT REFRESHMENTS/SUPPLIES	$	3,000.00
261087	WALMART	SUPPLIES	$	1,500.00
260939	WALMART	LIGHT REFRESHMENTS	$	1,000.00
260984	WALMART	LIGHT REFRESHMENTS	$	300.00
260868	WALMART	SUPPLIES	$	500.00
261010	WALMART	STUDENT REWARDS	$	1,000.00
261160	WALMART	SUPPLIES/OTHER ADMIN CHARGES	$	4,000.00
261169	WALMART	STUDENT REWARDS	$	1,000.00
261083	WALMART	LIGHT REFRESHMENTS/SUPPLIES	$	1,000.00
260930	WCM & ASSOCIATES INC	CONTRACT LABOR/REPAIR/REPLACE	$	20,000.00
260929	WEST COAST ARBORISTS INC	CONTRACT LABOR/REPAIR/REPLACE	$	47,500.00
260894	WEST COAST TURF INC	SUPPLIES	$	20,000.00
260928	WESTERN ENTERPRISES	SUPPLIES	$	12,000.00
261252	WESTGROUP DESIGNS INC	ARCHITECT FEES ON BLDGS(CAPTL)	$	196,980.00
260896	WESTGROUP DESIGNS INC	ARCHITECT FEES ON BLDGS(CAPTL)	$	78,011.65
260909	WHITE CAP L.P.	SUPPLIES	$	18,000.00
260927	WILCOX SUPPLY INC	CONTRACT LABOR/REPAIR/REPLACE	$	5,000.00
260864	WILCOX SUPPLY INC	CONTRACT LABOR/REPAIR/REPLACE	$	10,850.63
260835	WILLIAM V MACGILL & CO	SUPPLIES	$	508.98
260911	WURTH LOUIS AND COMPANY	SUPPLIES	$	40,000.00
261245	YUM YUM DONUTS	PREPARED FOODS	$	440.00
260910	YUM YUM DONUTS	LIGHT REFRESHMENTS	$	150.00
261274	YUM YUM DONUTS	PREPARED FOODS	$	500.00
261091	ZLABS INC	COMPUTER RELATED SERVICES	$	1,053.00
	TOTAL		**$**	**10,212,279.03**

Rialto Unified School District

Nutrition Services

Purchase Order Listings

07/17-30/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
202600073	ADVANCED COPY SYSTEMS	MAINTENANCE CONTRACT	$ 8,000.00
202600074	BRINK'S INCORPORATED	OTHER SERVICES	$ 7,000.00
202600075	R.S.D.	EQUIP. REPAIR PARTS/SUPPLIES	$ 162.40
202600076	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLIES	$ 695.05
202600077	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPLIES	$ 321.72
202600078	HARRIS SCHOOL SOLUTIONS	OTHER ADMIN. SERVICES/CHARGE:	$ 4,801.67
202600079	GRAINGER	EQUIP. REPAIR PARTS/SUPPLIES	$ 540.34
202600080	SYSCO	FOOD PURCHASES	$ 7,207.06
202600081	GOLD STAR	FOOD PURCHASES	$ 8,434.77
202600082	SUNRISE PRODUCE	FOOD PURCHASES	$ 128.00
202600083	CLEARBROOK FARMS, INC.	FOOD PURCHASES	$ 1,929.34
202600084	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLIES	$ 419.47
202600085	SMART & FINAL	NON PROGRAM FOODS (CATERING)	$ 5,000.00
202600086	SMART & FINAL	NON PROGRAM SUPPLIES (CATERII	$ 5,000.00
202600087	ZORO TOOLS, INC.	KITCHEN SUPPLIES	$ 143.61
202600088	GRAINGER	EQUIP. REPAIR PARTS/SUPPLIES	$ 75.51
202600089	SYSCO	KITCHEN SUPPLIES	$ 1,026.68
202600090	SYSCO	FOOD PURCHASES	$ 1,373.86
202600091	NORRIS PRODUCTS CORP.	KITCHEN SUPPLIES	$ 9,839.29
202600092	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLIES	$ 211.47
202600093	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPLIES	$ 160.79
202600094	ULINE	KITCHEN SUPPLIES (NSLP)	$ 374.57
202600095	SOUTHWEST SCHOOL & OFFICE SUPI	OFFICE SUPPLIES	$ 33.01
202600096	OFFICE SOLUTIONS	OFFICE SUPPLIES (NSLP)	$ 16.29
202600097	R.S.D.	EQUIP. REPAIR PARTS/SUPPLIES	$ 70.69
202600098	ARROW RESTAURANT EQUIPMENT	KITCHEN SUPPLIES	$ 484.88

Rialto Unified School District
Nutrition Services
Purchase Order Listings
07/17-30/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
202600099	GRAINGER	KITCHEN SUPPLIES (NSLP)	$ 1,053.15
202600100	ZORO TOOLS, INC.	NON CAPITAL EQUIPMENT	$ 3,966.84
	TOTAL PURCHASE ORDERS		**$ 68,470.46**