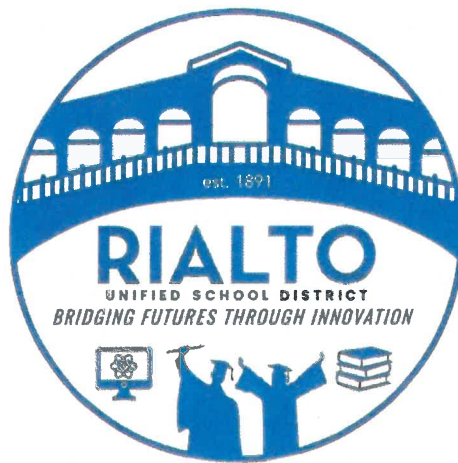


**Rialto Unified School District
Board of Education**

**Warrant & Purchase Order
Listing**



June 25, 2025

**Rialto Unified School District
Board of Education**

WARRANTS

05/21/2025 – 06/03/2025

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 05/21/2025 To 06/03/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
663890	CONVERGEONE INC	05/21/2025	\$ 136,016.28	R
663891	ALLIED STORAGE CONTAINERS	05/21/2025	\$ 4,121.44	R
663892	ANIXTER INC	05/21/2025	\$ 25,504.22	R
663893	B & H PHOTO	05/21/2025	\$ 8,309.03	R
663894	BLICK ART MATERIALS	05/21/2025	\$ 19,201.52	R
663895	BLUM ELECTRIC	05/21/2025	\$ 13,450.00	R
663896	BEST BUY BUSINESS ADVANTAGE	05/21/2025	\$ 9,037.29	R
663897	DATA IMPRESSIONS	05/21/2025	\$ 74,479.05	R
663898	CAPITAL ONE	05/21/2025	\$ 3,376.31	R
663899	WITH OPEN ARMS INC	05/21/2025	\$ 16,000.00	R
663900	MERIT OIL COMPANY	05/21/2025	\$ 31,469.56	R
663901	OTC BRANDS INC	05/21/2025	\$ 73.26	R
663902	MOUNTAIN VIEW CHEVROLET INC	05/21/2025	\$ 162,148.12	R
663903	COMPLETE BUSINESS SYSTEMS	05/21/2025	\$ 4,910.36	R
663904	CONCEPTS SCHOOL & OFFICE	05/21/2025	\$ 21,467.75	R
663905	DOCUSIGN INC.	05/21/2025	\$ 5,198.95	R
663906	NAVIL ANDERSON	05/21/2025	\$ 4,320.00	R
663907	ALYSSA ESPINAL	05/21/2025	\$ 4,320.00	R
663908	ANDREA GARIBAY	05/21/2025	\$ 4,320.00	R
663909	VALENTINA GONZALEZ LEON	05/21/2025	\$ 4,320.00	R
663910	KORINNE GUTIERREZ	05/21/2025	\$ 4,320.00	R
663911	HALLE HALL	05/21/2025	\$ 4,320.00	R
663912	NOLAN JONES	05/21/2025	\$ 4,320.00	
663913	YLHIHANA MUNIZ	05/21/2025	\$ 4,320.00	
663914	SAMANTHA NAVA	05/21/2025	\$ 4,320.00	
663915	CINTAS CORPORATION NO. 2	05/21/2025	\$ 19,540.46	R
663916	S.W. SCHOOL SUPPLY	05/21/2025	\$ 1,475.86	R
663917	SAN BERNARDINO COUNTY SUPT	05/21/2025	\$ 125.00	R
663918	SITEONE LANDSCAPE SUPPLY LLC	05/21/2025	\$ 7,710.99	R
663919	STEMFINITY LLC	05/21/2025	\$ 384.71	R
663920	SUPPLY ROOM INC	05/21/2025	\$ 362.70	R
663921	TEK TIME SYSTEMS INC	05/21/2025	\$ 521.94	
663922	TEXTBOOK WAREHOUSE	05/21/2025	\$ 623.74	R
663923	TFD UNLIMITED LLC	05/21/2025	\$ 1,337.30	R
663924	THERAPRO INC	05/21/2025	\$ 167.48	R
663925	THRESHOLD	05/21/2025	\$ 408.62	R
663926	TOTALLY PROMOTIONAL	05/21/2025	\$ 2,369.04	R
663927	TRAVELING TIDE POOLS	05/21/2025	\$ 1,117.50	R
663928	TREETOP PRODUCTS LLC	05/21/2025	\$ 5,208.43	R
663929	ULINE	05/21/2025	\$ 7,917.50	
663930	VARSITY SPIRIT FASHIONS & SUPP	05/21/2025	\$ 1,751.53	R
663931	WILLIAM V MACGILL & CO	05/21/2025	\$ 148.70	R
663932	XCLUSIVE PRINTING LLC	05/21/2025	\$ 193.95	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 05/21/2025 To 06/03/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
664720	PINMART INC	05/22/2025	\$ 3,183.00	R
664721	PIONEER CHEMICAL CO	05/22/2025	\$ 11,221.09	R
664722	DATA IMPRESSIONS	05/22/2025	\$ 34,628.41	R
664723	THE SHERWIN-WILLIAMS CO	05/22/2025	\$ 175.51	
664724	SITEONE LANDSCAPE SUPPLY LLC	05/22/2025	\$ 9,671.48	R
664725	SUPPLY SOLUTIONS	05/22/2025	\$ 3,258.28	R
664726	TRANE CO	05/22/2025	\$ 6,420.32	
664727	TURF STAR INC	05/22/2025	\$ 593.72	R
664728	ULINE	05/22/2025	\$ 506.99	
664729	UNITED REFRIGERATION	05/22/2025	\$ 329.12	R
664730	VAXSERVE	05/22/2025	\$ 218.00	
664731	WURTH LOUIS AND COMPANY	05/22/2025	\$ 6,144.43	R
664732	YUM YUM DONUTS	05/22/2025	\$ 616.35	R
665592	J2 BUILDERS	05/23/2025	\$ 12,700.00	
665593	JOSTENS INC	05/23/2025	\$ 1,646.67	
665594	JW PEPPER AND SON INC	05/23/2025	\$ 5,125.60	R
665595	U S BANK	05/23/2025	\$ 7,435.88	
665596	REVOLVING CASH FUND	05/23/2025	\$ 208.82	
665597	REVOLVING CASH FUND	05/23/2025	\$ 698.84	
665598	ARROW RESTAURANT EQUIPMENT	05/23/2025	\$ 1,177.65	
665599	AUTOGRAPHIX	05/23/2025	\$ 2,276.76	R
665600	AVANTI RESTAURANT SOLUTIONS	05/23/2025	\$ 72.35	
665601	BERKELEY STREET BEVERAGE	05/23/2025	\$ 1,940.00	
665602	BRINK'S INCORPORATED	05/23/2025	\$ 1,675.03	
665603	BURRTEC WASTE INDUSTRIES INC	05/23/2025	\$ 1,483.33	R
665604	MIKE DEVLIN	05/23/2025	\$ 70.18	R
665605	G & B WHOLESALE	05/23/2025	\$ 1,201.00	
665606	GALASSO'S BAKERY	05/23/2025	\$ 27,382.71	R
665607	GRAINGER INC	05/23/2025	\$ 2,200.34	
665608	KB FOODS DISTRIBUTION INC	05/23/2025	\$ 23,615.25	
665609	OFFICE SOLUTIONS BUSINESS	05/23/2025	\$ 1,746.30	R
665610	PLASTIC CONNECTIONS INC	05/23/2025	\$ 647.48	R
665611	PURETEC INDUSTRIAL WATER	05/23/2025	\$ 110.96	
665612	SOCALGAS	05/23/2025	\$ 3,351.62	
665613	WEST COAST BOILER INC	05/23/2025	\$ 7,323.66	
665614	SCOOT EDUCATION INC	05/23/2025	\$ 116,040.60	
665615	LAKESHORE LEARNING MATERIALS	05/23/2025	\$ 1,442.88	R
665616	LIGHTSPEED TECHNOLOGIES	05/23/2025	\$ 9,000.15	R
665617	LOS TAKOS	05/23/2025	\$ 5,430.60	R
665618	LOWE'S	05/23/2025	\$ 1,341.96	
665619	MICHAEL'S STORE INC & SUBS	05/23/2025	\$ 1,101.94	R
665620	MOHAWK FACTORING LLC	05/23/2025	\$ 222.40	R
665621	NAPA AUTO PARTS	05/23/2025	\$ 1,922.03	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 05/21/2025 To 06/03/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
665622	NASCO	05/23/2025	\$ 827.52	
665623	NICK BARBIERI TRUCKING LLC	05/23/2025	\$ 5,334.46	R
665624	OCCUPATIONAL HEALTH CENTERS OF	05/23/2025	\$ 587.00	R
665625	LUZ MARIA OCHOA	05/23/2025	\$ 1,600.00	
665626	ODP BUSINESS SOLUTIONS LLC	05/23/2025	\$ 135.22	
665627	OFFICE SOLUTIONS BUSINESS	05/23/2025	\$ 1,899.00	R
665628	O'REILLY AUTOMOTIVE INC	05/23/2025	\$ 336.69	
665629	OTC BRANDS INC	05/23/2025	\$ 1,561.19	
665630	PANERA LLC	05/23/2025	\$ 1,372.26	
665631	PERMA-BOUND BOOKS	05/23/2025	\$ 1,245.43	R
665632	PETES ROAD SERVICE INC	05/23/2025	\$ 4,204.51	R
665633	PIONEER CHEMICAL CO	05/23/2025	\$ 1,691.44	
665634	POSITIVE PROMOTIONS INC	05/23/2025	\$ 454.75	
665635	POTS BY CHOPS	05/23/2025	\$ 418.95	R
665636	PRO PIPE AND SUPPLY	05/23/2025	\$ 4,313.44	R
665637	RAINBOW BOLT & SUPPLY INC	05/23/2025	\$ 164.63	
665638	RIVERSIDE WINNELSON	05/23/2025	\$ 421.27	R
665639	ROCIO ROBLES GUTIERREZ	05/23/2025	\$ 223.26	
665640	ROBOTICS EDUCATION	05/23/2025	\$ 100.00	
665641	RUSSELL SIGLER INC	05/23/2025	\$ 2,860.80	
665642	RUHNAU CLARKE ARCHITECTS	05/23/2025	\$ 5,260.00	
665643	BEARCOM	05/23/2025	\$ 290.37	R
665644	BEST BUY BUSINESS ADVANTAGE	05/23/2025	\$ 1,490.05	R
665645	BSN SPORTS LLC	05/23/2025	\$ 5,740.15	R
665646	C BELOW INC	05/23/2025	\$ 2,470.00	
665647	CAAASA	05/23/2025	\$ 695.00	R
665648	CALIFORNIA DEPT OF JUSTICE	05/23/2025	\$ 7,953.00	R
665649	CANNON PIANOS	05/23/2025	\$ 240.00	
665650	CARTER HIGH SCHOOL ASB	05/23/2025	\$ 22,137.85	
665651	CDW GOVERNMENT INC	05/23/2025	\$ 4,539.50	R
665652	CHARACTERSTRONG LLC	05/23/2025	\$ 2,999.00	
665653	CM SCHOOL SUPPLY INC	05/23/2025	\$ 592.22	R
665654	COCREATORS INC	05/23/2025	\$ 3,950.00	
665655	COMPLETE BOOK & MEDIA	05/23/2025	\$ 1,592.33	
665656	CONVERGEONE INC	05/23/2025	\$ 2,303.11	
665657	CRESTLINE SPECIALTIES INC	05/23/2025	\$ 9,143.67	
665658	CROWN AWARDS	05/23/2025	\$ 2,556.62	
665659	DAILY JOURNAL CORPORATION	05/23/2025	\$ 675.64	R
665660	DAN'S LAWNMOWER CENTER	05/23/2025	\$ 2,123.68	
665661	DAT YOGA DUDE	05/23/2025	\$ 300.00	R
665662	DAVE BANG ASSOCIATES INC	05/23/2025	\$ 8,362.67	
665663	DECKER INC. SCHOOL FIX	05/23/2025	\$ 548.23	
665664	DEMCO INC	05/23/2025	\$ 177.72	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 05/21/2025 To 06/03/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
665665	DESOTO SALES INC	05/23/2025	\$ 499.56	R
665666	DISCOUNT DANCE LLC	05/23/2025	\$ 461.50	
665667	DISCOUNT SCHOOL SUPPLY	05/23/2025	\$ 2,874.87	R
665668	DISPLAYS2GO	05/23/2025	\$ 2,479.56	R
665669	DON'S BIKES OF RIALTO	05/23/2025	\$ 847.83	
665670	DANIELLE DURAN	05/23/2025	\$ 47.24	
665671	DYNAMIC EDUCATION SERVICES INC	05/23/2025	\$ 1,372.90	R
665672	EBERHARD EQUIPMENT	05/23/2025	\$ 1,102.67	
665673	ECHOSAT INC	05/23/2025	\$ 47.74	R
665674	ECS IMAGING INC	05/23/2025	\$ 5,293.75	
665675	ENCORE IMAGE INC	05/23/2025	\$ 10,120.88	R
665676	ENGRAVE IT	05/23/2025	\$ 50.00	R
665677	EPAX SYSTEMS INC	05/23/2025	\$ 484.88	
665678	LEILANI L. ORTIZ	05/23/2025	\$ 29.40	R
665679	JOSEPH RAMOS	05/23/2025	\$ 284.20	
665680	ANAI ROBLES RIVERA	05/23/2025	\$ 7.35	
665681	SAN BERNARDINO COUNTY FIRE DEP	05/23/2025	\$ 919.00	
665682	THE SAWDUST FACTORY	05/23/2025	\$ 396.00	R
665683	ADRIENNE SCHAUPP	05/23/2025	\$ 204.64	R
665684	TRACIE B. SCHERZER	05/23/2025	\$ 280.00	R
665685	ABRAHAM SILLAS	05/23/2025	\$ 21.00	
665686	SYSCO RIVERSIDE INC	05/23/2025	\$ 827.89	
665687	WAYFAIR PROFESSIONAL FLEX	05/23/2025	\$ 1,956.80	
665688	EDGAR M. HERRERA	05/23/2025	\$ 1,060.00	R
665689	R & V ALDRETE CUSTOM	05/23/2025	\$ 3,604.24	
665690	RAMPART SECURITY SOLUTIONS INC	05/23/2025	\$ 16,836.35	R
665691	REGAL CINEMAS INC	05/23/2025	\$ 1,006.85	R
666468	PBK ARCHITECTS INC	05/27/2025	\$ 37,500.00	
666469	FENAGH ENGINEERING AND TESTING	05/27/2025	\$ 1,225.00	
666470	HAMEL CONCRETE INC	05/27/2025	\$ 44,019.16	
666471	INFINITY STRUCTURES INC	05/27/2025	\$ 264,929.35	
666472	INLAND PACIFIC COATINGS INC	05/27/2025	\$ 10,210.02	R
666473	K.A.R. CONSTRUCTION INC	05/27/2025	\$ 75,192.50	
666474	ATDLE	05/27/2025	\$ 5,200.00	
666475	BEST BUY BUSINESS ADVANTAGE	05/27/2025	\$ 192.82	R
666476	KAYLAH BORROWMAN	05/27/2025	\$ 52.23	
666477	MELISSA CALVANICO	05/27/2025	\$ 181.78	
666478	DEMCO INC	05/27/2025	\$ 59.36	
666479	ELROD FENCE	05/27/2025	\$ 9,664.00	
666480	EPS OPERATIONS LLC	05/27/2025	\$ 7,436.85	
667264	SILVER CREEK MODULAR LLC	05/28/2025	\$ 110,273.96	
667265	SCHOOL NURSE SUPPLY INC	05/28/2025	\$ 494.31	
667266	THERAPY TRAVELERS LLC DBA	05/28/2025	\$ 41,329.75	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 05/21/2025 To 06/03/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
667267	TK ELEVATOR CORPORATION	05/28/2025	\$ 8,644.23	R
667268	CARTER DIXON	05/28/2025	\$ 4,320.00	R
667269	CINTHIA HERNANDEZ	05/28/2025	\$ 4,320.00	R
667270	CHERIE WILLISON	05/28/2025	\$ 4,320.00	
667271	ALDERLAW P.C.	05/28/2025	\$ 83,333.33	
667272	IRIE MUASAU	05/28/2025	\$ 2,000.00	
667273	CARI NELSON	05/28/2025	\$ 2,000.00	
667274	GIOVANNI I. OCHOA	05/28/2025	\$ 2,000.00	R
667275	GABRIELA RODRIGUEZ	05/28/2025	\$ 2,000.00	
667276	IVAN MANZO	05/28/2025	\$ 1,500.00	
667277	GUADALUPE OROZCO	05/28/2025	\$ 1,500.00	
667278	JORGE RAMIREZ	05/28/2025	\$ 1,500.00	R
667279	RAMPART SECURITY SOLUTIONS INC	05/28/2025	\$ 9,839.50	
667280	PATRICIA DACON	05/28/2025	\$ 2,000.00	R
667281	CINTAS CORPORATION #150	05/28/2025	\$ 11,449.57	
667282	CINTAS CORPORATION NO. 2	05/28/2025	\$ 1,259.81	
667283	JOHN BARRETO	05/28/2025	\$ 1,500.00	
667284	ANDREW BOYD	05/28/2025	\$ 1,500.00	
667285	IVAN MANZO	05/28/2025	\$ 30.80	
667286	SAFETY KLEEN SYSTEMS INC	05/28/2025	\$ 223.00	
667287	SAN BERNARDINO COUNTY SOLID	05/28/2025	\$ 2,452.96	
667288	SAN BERNARDINO COUNTY SUPT	05/28/2025	\$ 80.00	
667289	SCHOLASTIC INC	05/28/2025	\$ 219.60	
667290	NEVE SOLANO	05/28/2025	\$ 1,500.00	R
667291	SOUTHERN TIRE MART LLC	05/28/2025	\$ 516.47	
667292	STEWART INVESTIGATIVE SERVICES	05/28/2025	\$ 1,829.74	R
667293	STEWART SIGNS	05/28/2025	\$ 1,908.57	R
667294	KRISTY STREFF	05/28/2025	\$ 122.89	
667295	SUNSET ELECTRICAL CONTRACTORS	05/28/2025	\$ 8,229.94	
667296	TECHSMITH	05/28/2025	\$ 199.99	
667297	TROPHY HOUSE	05/28/2025	\$ 4,239.51	
667298	ULINE	05/28/2025	\$ 854.78	
667299	WAYFAIR PROFESSIONAL FLEX	05/28/2025	\$ 967.67	R
667300	WEX BANK	05/28/2025	\$ 371.10	R
667301	WILLIAM V MACGILL & CO	05/28/2025	\$ 74.35	
667302	XCLUSIVE PRINTING LLC	05/28/2025	\$ 438.55	
668296	TOTALLY PROMOTIONAL	05/29/2025	\$ 1,111.98	
668297	VARITRONICS LLC	05/29/2025	\$ 9,064.67	
668298	ADVANCED COPY SYSTEMS	05/29/2025	\$ 506.88	
668299	C.C.I CHEMICAL	05/29/2025	\$ 300.00	
668300	CINTAS CORPORATION #150	05/29/2025	\$ 706.00	
668301	DAILY JOURNAL CORPORATION	05/29/2025	\$ 1,867.28	
668302	INDIVIDUAL FOODSERVICE	05/29/2025	\$ 14,761.57	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 05/21/2025 To 06/03/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
668303	JOHNSON HARDWARE CO	05/29/2025	\$ 313.83	
668304	PARTS TOWN LLC	05/29/2025	\$ 600.59	
668305	MARIA ROMERO	05/29/2025	\$ 115.00	R
668306	S.W. SCHOOL SUPPLY	05/29/2025	\$ 119.21	R
668307	SOUTH COAST A Q M D	05/29/2025	\$ 167.47	
668308	SUNRISE PRODUCE	05/29/2025	\$ 311,623.80	
668309	ULINE	05/29/2025	\$ 401.93	
668310	WOLSELEY INVESTMENTS INC	05/29/2025	\$ 130.25	R
668311	DUSTIN ARMSTRONG	05/29/2025	\$ 7.70	R
668312	CRISTINA BARRAGAN	05/29/2025	\$ 514.02	
668313	REBECCA BATY	05/29/2025	\$ 77.70	
668314	KATHERINE BEARD	05/29/2025	\$ 41.58	
668315	EVELINA BELTRAN-QUIROZ	05/29/2025	\$ 55.93	
668316	JANNELY BOJORQUEZ	05/29/2025	\$ 45.01	
668317	ANTHONY BROWN	05/29/2025	\$ 387.58	
668318	MELISSA CALVANICO	05/29/2025	\$ 253.24	
668319	TYLER CANNON	05/29/2025	\$ 17.29	
668320	TERESA CAPALLA	05/29/2025	\$ 29.40	
668321	JAKOB CASTANEDA	05/29/2025	\$ 69.86	
668322	ANA CENTENO	05/29/2025	\$ 53.20	
668323	BUNNIE CERVANTES	05/29/2025	\$ 267.70	
668324	DEANNA CHAIREZ	05/29/2025	\$ 86.10	
668325	JUANITA CHAN	05/29/2025	\$ 91.28	
668326	BRITTANY CHAVEZ	05/29/2025	\$ 52.29	
668327	RIEGEANA COLLINS-BOYD	05/29/2025	\$ 46.06	
668328	AMBER COWELL	05/29/2025	\$ 53.20	
668329	JENNIFER DAVIDSON	05/29/2025	\$ 28.14	R
668330	EVARISTO DIAZ	05/29/2025	\$ 22.54	
668331	NICK DIAZ	05/29/2025	\$ 5.88	
668332	FLORA DONES	05/29/2025	\$ 5.88	
668333	ERICK DURAN	05/29/2025	\$ 297.85	
668334	VANESSA ESCOBAR FLORES	05/29/2025	\$ 40.67	
668335	PAULINA ESCOBEDO	05/29/2025	\$ 28.14	R
668336	BIBIANA FRANKS	05/29/2025	\$ 50.12	
668337	ANA GARAY	05/29/2025	\$ 50.26	
668338	ANAY GARCIA ORTEGA	05/29/2025	\$ 222.80	
668339	SAMANTHA K. GARCIA	05/29/2025	\$ 244.65	R
668340	WENDY GAVINI	05/29/2025	\$ 9.66	
668341	ERIKA GIBBS COCHRAN	05/29/2025	\$ 17.01	
668342	SHONTOYIA GILLIARD	05/29/2025	\$ 140.56	
668343	JOHN GODINEZ	05/29/2025	\$ 264.99	
668344	JAMIE GOERTZ	05/29/2025	\$ 161.35	
668345	PAULINA GOMEZ	05/29/2025	\$ 20.44	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 05/21/2025 To 06/03/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
668346	MARIA GOMEZ	05/29/2025	\$ 50.96	
668347	VANESSA GUTIERREZ CASTRO	05/29/2025	\$ 222.80	
668348	MARNICE HERNANDEZ	05/29/2025	\$ 51.17	
668349	SUSANA HERNANDEZ	05/29/2025	\$ 139.02	R
668350	SUZANNA HIDALGO	05/29/2025	\$ 150.60	R
668351	AYANNA IBRAHIM-BALOGUN	05/29/2025	\$ 163.58	
668352	ROSE JARBIGIAN	05/29/2025	\$ 53.13	
668353	KRISTINA JOHNSON	05/29/2025	\$ 53.20	
668354	KEIRA KINGDOM	05/29/2025	\$ 453.40	
668355	INGRID LIN	05/29/2025	\$ 132.60	
668356	STEVEN LINDO JR.	05/29/2025	\$ 330.00	
668357	4IMPRINT INC	05/29/2025	\$ 6,382.44	
668358	FABCO STEEL FABRICATION INC	05/29/2025	\$ 4,109.70	
668359	FEDEX	05/29/2025	\$ 346.72	
668360	FIRST BOOK	05/29/2025	\$ 815.49	
668361	FIT LEARNING INLAND EMPIRE	05/29/2025	\$ 3,360.00	
668362	FOUNDATION BUILDING MATERIALS	05/29/2025	\$ 808.53	R
668363	FRANKLIN INTERIORS	05/29/2025	\$ 22,091.00	
668364	FRANKLIN TRUCK PARTS INC	05/29/2025	\$ 11,057.08	
668365	GENUINE CABLE GROUP	05/29/2025	\$ 3,620.40	
668366	GOPHER	05/29/2025	\$ 1,756.70	
668367	GRAYBAR ELECTRIC CO INC	05/29/2025	\$ 3,513.15	R
668368	THE HABIT RESTAURANTS LLC	05/29/2025	\$ 3,491.10	
668369	HAPPY CAMPER CREAMERY	05/29/2025	\$ 871.88	R
668370	HIRSCH PIPE & SUPPLY CO	05/29/2025	\$ 5,461.09	R
668371	HUMANSIZE CORPORATION	05/29/2025	\$ 202.68	
668372	JONES SCHOOL SUPPLY CO INC	05/29/2025	\$ 1,562.34	
670663	OFFICE SOLUTIONS BUSINESS	05/30/2025	\$ 16,490.15	
670664	TK ELEVATOR CORPORATION	05/30/2025	\$ 6,405.19	
670665	VISTA PAINT CORPORATION	05/30/2025	\$ 5,454.99	
670666	TINA AGUILA	05/30/2025	\$ 56.26	
670667	LUZ ALCARAZ	05/30/2025	\$ 161.96	
670668	LETITIA ALIZZI	05/30/2025	\$ 30.00	
670669	SHAYLIN ANDERSON	05/30/2025	\$ 27.30	
670670	MARIELOS BRISENO	05/30/2025	\$ 116.02	
670671	CARLY BRIZUELA	05/30/2025	\$ 330.30	
670672	ELIZABETH CAMPOS	05/30/2025	\$ 90.00	
670673	GISSELLE CERVANTES	05/30/2025	\$ 105.00	
670674	STEVEN CHAVEZ	05/30/2025	\$ 330.00	
670675	RENEE COVINGTON	05/30/2025	\$ 30.00	
670676	SHONTA EDWARDS	05/30/2025	\$ 233.28	
670677	YANIRA FIGUEROA	05/30/2025	\$ 53.48	
670678	ALMA DELIA GARFIAS MENDOZA	05/30/2025	\$ 43.80	

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 05/21/2025 To 06/03/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
670679	CAROL GUERRA	05/30/2025	\$ 63.64	
670680	ROCIO GUZMAN	05/30/2025	\$ 52.60	
670681	ILKA HALL	05/30/2025	\$ 51.93	
670682	DEVON V HERD	05/30/2025	\$ 40.49	
670683	RACHEL HUESCA TURCIOS	05/30/2025	\$ 13.04	
670684	CARLOS A. HURTADO	05/30/2025	\$ 15.00	
670685	ALAN LEMUS	05/30/2025	\$ 3.28	
670686	MELISSA LEON	05/30/2025	\$ 59.00	
670687	AMY LUGO	05/30/2025	\$ 7.96	
670688	IMELDA RUBIO	05/30/2025	\$ 96.47	
670689	COMPLETE OFFICE LLC	05/30/2025	\$ 4,642.14	
670690	SPECIAL NEEDS COFFEE LLC	05/30/2025	\$ 673.99	
670691	ULTRASOUND AUDIO INC	05/30/2025	\$ 14,979.34	
670692	ABF PRINTS INC	05/30/2025	\$ 2,532.12	
670693	ACTIVE EDUCATION	05/30/2025	\$ 824.00	
670694	ADEMCO INC	05/30/2025	\$ 848.92	
670695	ADORAMA INC	05/30/2025	\$ 60.33	
670696	AIR & HOSE SOURCE INC	05/30/2025	\$ 1,163.95	
670697	NICOLE ALBISO	05/30/2025	\$ 652.39	
670698	ALLIANCE ENVIRONMENTAL	05/30/2025	\$ 2,018.38	
670699	ALLIED STORAGE CONTAINERS	05/30/2025	\$ 7,811.05	
670700	AMDA DISTRIBUTORS	05/30/2025	\$ 768.05	
670701	AMERICAN RED CROSS	05/30/2025	\$ 358.40	
670702	ANIXTER INC	05/30/2025	\$ 8,574.65	
670703	AQUARIUM OF THE PACIFIC	05/30/2025	\$ 660.00	
670704	ARAMSCO INC/INTERLINK SUPPLY	05/30/2025	\$ 2,632.23	
670705	ART SPECIALTIES INC	05/30/2025	\$ 417.01	
670706	ART TO FRAMES INC	05/30/2025	\$ 1,486.93	
670707	ATKINSON ANDELSON LOYA RUUD	05/30/2025	\$ 17,067.77	
670708	AUTOZONE INC	05/30/2025	\$ 736.49	
670709	AVID CENTER	05/30/2025	\$ 2,040.00	
670710	A-Z BUS SALES INC COLTON	05/30/2025	\$ 3,144.67	
670711	BARNES & NOBLE	05/30/2025	\$ 1,642.67	
670712	BATTERY WORX INC	05/30/2025	\$ 1,041.08	
670713	BEHAVIORAL AUTISM THERAPIES	05/30/2025	\$ 2,540.95	
670714	BERTRAND MUSIC ENTERPRISES INC	05/30/2025	\$ 139.11	
670715	CSM CONSULTING INC	05/30/2025	\$ 7,375.00	
670716	DEPT OF INDUSTRIAL RELATIONS	05/30/2025	\$ 2,900.00	
670717	PAULINA ESCOBEDO	05/30/2025	\$ 60.00	
670718	COMPLETE OFFICE LLC	05/30/2025	\$ 5,415.37	
671609	MEDCO SUPPLY COMPANY	06/02/2025	\$ 6,287.38	
671610	PARTY PLUS RENTALS INC	06/02/2025	\$ 6,301.00	
671611	A T & T	06/02/2025	\$ 70.55	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 05/21/2025 To 06/03/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
671612	A T & T	06/02/2025	\$ 32,061.50	
671613	BURRTEC WASTE GROUP INC	06/02/2025	\$ 833.46	
671614	CITY OF FONTANA	06/02/2025	\$ 2,884.44	
671615	RIALTO WATER SERVICES	06/02/2025	\$ 7,330.33	
671616	SOCALGAS	06/02/2025	\$ 39,250.53	
671617	SOUTHERN CALIFORNIA EDISON	06/02/2025	\$ 16,857.51	
671618	PMKELLEY LEADERSHIP CONSULTING	06/02/2025	\$ 10,062.50	
671619	JAMEY CLARK INC	06/02/2025	\$ 28,000.00	
671620	JONES SCHOOL SUPPLY CO INC	06/02/2025	\$ 1,934.33	
671621	JW PEPPER AND SON INC	06/02/2025	\$ 852.59	
671622	KAPLAN EARLY LEARNING CO	06/02/2025	\$ 61.31	
671623	KASCH GRAPHIC DESIGN	06/02/2025	\$ 1,239.02	
671624	KEYSTONE INDUSTRIAL MEDICINE	06/02/2025	\$ 960.00	
671625	KH METALS AND SUPPLY	06/02/2025	\$ 225.44	
671626	K-LOG INC	06/02/2025	\$ 2,857.35	
671627	KOLB MIDDLE SCHOOL ASB	06/02/2025	\$ 850.00	
671628	KONICA MINOLTA BUSINESS	06/02/2025	\$ 6,200.00	
671629	JMA ENGINEERING INC	06/02/2025	\$ 2,500.00	
671630	JOSE MARTIN REYES	06/02/2025	\$ 8,250.00	
672762	ALTERNATIVE LOGISTICS TECHNOLO	06/03/2025	\$ 169,759.87	
672763	CDW GOVERNMENT INC	06/03/2025	\$ 12,252.73	
672764	COMPLETE BUSINESS SYSTEMS	06/03/2025	\$ 4,595.85	
672765	ANGELICA CUEVAS	06/03/2025	\$ 5,130.00	
672766	CURRICULUM ASSOCIATES LLC	06/03/2025	\$ 8,265.92	
672767	DAN LYMAN CONSTRUCTION	06/03/2025	\$ 9,329.70	
672768	DATA IMPRESSIONS	06/03/2025	\$ 22,040.35	
672769	ELEVO	06/03/2025	\$ 163,643.20	
672770	ENGENUITY SYSTEMS	06/03/2025	\$ 6,069.75	
672771	PIPS	06/03/2025	\$ 551,920.25	
	TOTAL		\$ 3,560,031.75	

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

**Rialto Unified School District
Board of Education**

PURCHASE ORDERS

05/21/2025 – 06/03/2025

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 05/21/2025 To 06/03/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
256729	AAA CONTAINER SALES & RENTALS	NON-CAPITAL INVENTORY EQUIP/INSTALLATION	\$ 7,038.25
256728	ACPRO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 5,332.07
256774	AMAZON CAPITAL SERVICES	SUPPLIES	\$ 5,000.00
256794	AMAZON CAPITAL SERVICES	SUPPLIES	\$ 100.00
256763	AQUASOURCE	SWIMMING POOL SUPPLIES	\$ 11,895.60
256715	ATDLE	TRAVEL AND CONFERENCE	\$ 3,025.00
256719	ATDLE	TRAVEL AND CONFERENCE	\$ 2,175.00
256797	AVID CENTER	TRAVEL AND CONFERENCE	\$ 1,150.00
256743	BARRETO, JOHN	SCHOLARSHIPS	\$ 1,500.00
256714	BARTLETT, JEROME	CONTRACTED SERVICES	\$ 1,860.00
256748	BGZ PARTY SALES & RENTALS	RENTALS AND LEASES	\$ 439.06
256746	BOYD, ANDREW	SCHOLARSHIPS	\$ 1,500.00
256817	BRAINPOP LLC	COMPUTER RELATED SERVICES	\$ 4,501.25
256799	BROTHERS AWARDS & TROPHIES	OTHER ADMINISTRATIVE CHARGES	\$ 1,237.50
256800	BROTHERS AWARDS & TROPHIES	OTHER ADMINISTRATIVE CHARGES	\$ 4,186.35
256769	CN SCHOOL AND OFFICE SOLUTIONS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 836.28
256808	COMMERCIAL DOOR COMPANY INC	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 1,482.00
256751	COMPLETE OFFICE LLC	SUPPLIES	\$ 1,000.00
256753	COMPLETE OFFICE LLC	SUPPLIES	\$ 1,000.00
256712	COMPLETE OFFICE LLC	STORES	\$ 13,501.08
256756	COMPLETE OFFICE LLC	SUPPLIES	\$ 300.00
256802	COMPLETE OFFICE LLC	SUPPLIES	\$ 15,000.00
256721	COMPLETE OFFICE LLC	SUPPLIES	\$ 950.00
256717	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	\$ 1,750.00
256736	DACON, PATRICIA	SCHOLARSHIPS	\$ 2,000.00
256718	DEL ROSARIO ESTRADA, MARIA	OTHER ADMINISTRATIVE CHARGES	\$ 543.78
256789	DICK BLICK COMPANY	SUPPLIES	\$ 1,562.16
256754	DJ ETURNAL	CONTRACTED SERVICES	\$ 325.00
256761	DURAN, DANIELLE	LIGHT REFRESHMENTS	\$ 119.10
256811	EBERHARD EQUIPMENT	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,809.49
256795	FOOTSTEPS TO FREEDOM	OUT-OF-STATE TRAVEL & CONFERENCE	\$ 77,700.00
256766	GERI'S SCREENPRINTING LLC	OTHER ADMINISTRATIVE CHARGES	\$ 1,257.42
256805	GRAINGER INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,545.46
256733	HIRSCH PIPE & SUPPLY CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 84,468.63
256722	HOME DEPOT	SUPPLIES	\$ 215.50
256731	INLAND LIGHTING SUPPLIES	NON-CAPITAL INVENTORY EQUIPMENT	\$ 17,849.87
256730	INLAND LIGHTING SUPPLIES	SUPPLIES	\$ 12,024.90
256708	JMA ENGINEERING INC	SITE IMPROVEMENT/PURCHASE SURVEYS	\$ 2,500.00
256771	JOJO'S GRILL A DOG	PREPARED FOODS	\$ 4,567.50
256752	LIN, INGRID	BOOKS	\$ 19.06
256711	LOBBYGUARD SOLUTIONS LLC	STORES	\$ 2,355.00
256793	LOWE'S	SUPPLIES	\$ 328.16
256720	LUNA, ANNA	SUPPLIES	\$ 351.00
256735	M & L AUTO COLLISON LLC	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 2,562.74
256709	M & L AUTO COLLISON LLC	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 2,366.86
256744	MANZO, IVAN	SCHOLARSHIPS	\$ 1,500.00
256803	MARTINEZ, DENISE	BOOKS	\$ 75.31
256816	MAZARIEGOS, MICHAEL	CONTRACTED SERVICES	\$ 2,000.00

RIALTO UNIFIED SCHOOL DISTRICT**Purchase Order Listing****From 05/21/2025 To 06/03/2025**

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
256750	MCGRAW-HILL EDUCATION INC	COMPUTER RELATED SERVICES	\$ 4,040.00
256724	MEERS,ERIN	SUPPLIES	\$ 196.21
256737	MUASAU, IRIE	SCHOLARSHIPS	\$ 2,000.00
256775	NASCO	SUPPLIES	\$ 5,000.00
256749	NELLON, MICHELLE	SUPPLIES	\$ 251.91
256740	NELSON, CARI	SCHOLARSHIPS	\$ 2,000.00
256739	OCHOA, GIOVANNI I.	SCHOLARSHIPS	\$ 2,000.00
256726	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 1,000.00
256755	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 1,200.00
256716	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 1,500.00
256759	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 5,000.00
256745	OROZCO, GUADALUPE	SCHOLARSHIPS	\$ 1,500.00
256790	OTC BRANDS INC	SUPPLIES	\$ 1,038.40
256760	PITSCO EDUCATION LLC	SUPPLIES	\$ 102.70
256791	QUILL CORPORATION	SUPPLIES	\$ 1,523.19
256806	R & S FLOORING SOLUTIONS	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 11,472.37
256732	R & S OVERHEAD DOORS OF INLAND	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 6,673.15
256742	RAMIREZ, JORGE	SCHOLARSHIPS	\$ 1,500.00
256706	RIALTO HIGH SCHOOL ASB	CONTRACTED SERVICES	\$ 796.00
256787	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCE	\$ 100.00
256738	RODRIGUEZ, GABRIELA	SCHOLARSHIPS	\$ 2,000.00
256778	RUSD DISTRICT CREDIT CARD	RENTALS AND LEASES	\$ 7,156.50
256747	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 80.76
256781	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 81.88
256783	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 1,550.00
256762	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 595.00
256772	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	\$ 116.97
256773	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	\$ 105.66
256801	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 10,000.00
256780	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 163.76
256786	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 11,000.00
256782	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 3,300.00
256785	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 1,000.00
256765	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 1,600.00
256796	RUSD DISTRICT CREDIT CARD	ADVERTSMNT/SUPPLIES/LT REFRSHMTS/TRAVEL	\$ 7,435.88
256710	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 542.75
256770	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	\$ 808.13
256776	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 1,177.30
256725	RUSD NUTRITION SERVICES	STUDENT REWARDS	\$ 60.00
256713	RUSD NUTRITION SERVICES	PREPARED FOODS	\$ 6,875.00
256798	RUSD NUTRITION SERVICES	OTHER ADMINISTRATIVE CHARGES	\$ 420.00
256767	RUSD PRINT SHOP	STORES	\$ 492.23
256727	RUSSELL SIGLER INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 960.27
256784	SAN BERNARDINO COUNTY SUPT	TRAVEL AND CONFERENCE	\$ 2,000.00
256814	SC FENCE COMPANY	SITE IMPROVEMENT	\$ 24,000.00
256815	SC FENCE COMPANY	SITE IMPROVEMENT	\$ 37,000.00
256764	SCHOOL SPECIALTY LLC	SUPPLIES	\$ 440.00
256792	SCHOOL SPECIALTY LLC	SUPPLIES	\$ 1,688.17

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 05/21/2025 To 06/03/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
256812	SI TESTING	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 8,375.00
256741	SOLANO, NEVE	SCHOLARSHIPS	\$ 1,500.00
256768	SOUTHWEST SCHOOL SUPPLY INC	SUPPLIES	\$ 95.42
256810	SUBRIGO	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 14,900.00
256804	SUPPLY SOLUTIONS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 2,353.67
256779	SWEETWATER SOUND INC	SUPPLIES	\$ 426.69
256757	THE LIBERATORY CLASSROOM	CONTRACTED SERVICES	\$ 100,000.00
256809	TRANE CO	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,075.26
256788	ULINE	SUPPLIES	\$ 4,038.69
256723	ULINE	SUPPLIES	\$ 149.37
256813	ULINE	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,544.85
256807	UNITED REFRIGERATION INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 2,217.50
256758	VARITRONICS LLC	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 697.80
256777	VIRCO INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 196,753.45
256734	WCM & ASSOCIATES INC	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 5,750.00
256707	WHITLEY, LEONA	SUPPLIES	\$ 296.10
	TOTAL		\$ 819,524.37

Rialto Unified School District

Nutrition Services

Purchase Order Listings

05/22/2025 to 6/04/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
202500641	CONVERGEONE INC.	COMP/TECH EQUIPMENT	\$ 51,039.51
202500642	INDIVIDUAL FOOD SERVICE	KITCHEN SUPPLIES	\$ 123.50
202500643	IMPERIAL DADE / P & R PAPER	KITCHEN SUPPLIES	\$ 652.45
202500644	SOUTH COAST AIR QUALITY MGMT	OTHER OPERATING EXPENDITURES	\$ 167.47
202500645	HERITAGE/PARTS TOWN	NON CAPITAL EQUIPMENT	\$ 2,045.08
202500646	AVANTI RESTAURANT	KITCHEN SUPPLIES	\$ 134.09
202500647	HOLLANDIA DAIRY	FOOD PURCHASES	\$ 3,295.40
202500648	DAILY JOURNAL CORPORATION	OTHER SERVICES	\$ 1,867.28
202500649	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPLIES	\$ 443.38
202500650	GRAINGER	KITCHEN SUPPLIES (KITFUND)	\$ 12,680.52
202500651	ARROW RESTAURANT EQUIPMENT	KITCHEN SUPPLIES (KITFUND)	\$ 8,078.69
202500652	IMPERIAL DADE / P & R PAPER	KITCHEN SUPPLIES	\$ 16,021.40
202500653	GOLD STAR	FOOD PURCHASES	\$ 4,140.00
202500654	MORGAN ELEMENTARY	LOCAL FOOD SCHOOL	\$ 273.00
202500655	GOLD STAR	FOOD PURCHASES	\$ 7,373.92
202500656	SUNRISE PRODUCE	FOOD PURCHASES	\$ 5,520.00
202500657	PILGRIM'S PRIDE	FOOD PURCHASES	\$ 16,099.50
202500658	GA SYSTEMS	EQUIP. REPAIR PARTS/SUPPLIES	\$ 271.53
202500659	HERITAGE/PARTS TOWN	NON CAPITAL EQUIPMENT	\$ 2,153.40
202500660	ANIXTER	KITCHEN SUPPLIES	\$ 158.66
202500661	ACTION SALES / JC FOODSERVIC	KITCHEN SUPPLIES (KITFUND)	\$ 5,828.20
202500662	UTILITY TRAILER SALES	KITCHEN SUPPLIES	\$ 440.82
202500663	OFFICE SOLUTIONS	OFFICE SUPPLIES	\$ 1,566.37
202500664	BRADY INDUSTRIES OF CALIFORN	KITCHEN SUPPLIES	\$ 379.24
202500665	NORRIS PRODUCTS CORP.	KITCHEN SUPPLIES	\$ 13,715.00
PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT

Nutrition Services
Purchase Order Listings
05/22/2025 to 6/04/2025

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