Rialto Unified School District

Board of Education

Warrant & Purchase Order Listing

May 21, 2025

Rialto Unified School District
Board of Education

WARRANTS

04/16/2025 – 04/29/2025

RIALTO UNIFIED SCHOOL DISTRICT
Warrant Listing
From 04/16/2025 To 04/29/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
637704	A T & T	04/16/2025	$	11,556.92	R
637705	COLTON PUBLIC UTILITIES	04/16/2025	$	6,470.71	R
637706	FRONTIER	04/16/2025	$	84.91	R
637707	ONYX ASSET SERVICES GROUP LLC	04/16/2025	$	86,122.31	R
637708	RIALTO WATER SERVICES	04/16/2025	$	3,323.33	R
637709	SOCALGAS	04/16/2025	$	1,948.31	
637710	SOUTHERN CALIFORNIA EDISON	04/16/2025	$	113,499.49	R
637711	SUNE SOLAR MISSION LLC	04/16/2025	$	2,136.67	R
637712	WEST VALLEY WATER DISTRICT	04/16/2025	$	10,130.02	R
637713	CALIFORNIA DEPARTMENT OF TAX	04/16/2025	$	2,103.00	R
637714	FOLLETT SOFTWARE LLC	04/16/2025	$	2,267.78	R
637715	HAPPY CAMPER CREAMERY	04/16/2025	$	1,472.62	R
637716	HAYNES FAMILY OF PROGRAMS	04/16/2025	$	760.00	R
637717	HEIDISONGS	04/16/2025	$	199.98	
637718	HERFF JONES INC	04/16/2025	$	6,062.23	R
637719	HEWLETT-PACKARD COMPANY	04/16/2025	$	16,332.80	
637720	HI-LINE INC	04/16/2025	$	1,223.50	R
637721	HIRSCH PIPE & SUPPLY CO	04/16/2025	$	9,320.76	R
637722	HONORS GRADUATION LLC	04/16/2025	$	120.37	R
637723	HOSA INC	04/16/2025	$	710.00	R
637724	HOTSY OF SOUTHERN CA	04/16/2025	$	1,703.70	R
637725	IEP INC	04/16/2025	$	5,900.00	R
637726	HEWLETT-PACKARD COMPANY	04/16/2025	$	20,516.56	
637727	HIRSCH PIPE & SUPPLY CO	04/16/2025	$	835.50	R
637728	UNITED STATES TREASURY	04/16/2025	$	1,896.23	
638705	HOME DEPOT CREDIT SERVICES	04/17/2025	$	23,587.95	R
638706	HOME DEPOT CREDIT SERVICES	04/17/2025	$	36,070.44	R
638707	RHYTHM BAND INSTRUMENTS	04/17/2025	$	7,604.37	R
638708	U S BANK	04/17/2025	$	22,848.21	R
638709	MCGRAW HILL LLC	04/17/2025	$	3,500.00	R
638710	RANCHO CUCAMONGA QUAKES	04/17/2025	$	1,305.00	R
638711	SHARP INTERNATIONAL INC	04/17/2025	$	980.00	
638712	AARVIG & ASSOCIATES APC	04/17/2025	$	2,221.40	
638713	AMERICAN RED CROSS	04/17/2025	$	921.60	R
638714	ANDERSON'S IT'S ELEMENTARY	04/17/2025	$	913.15	R
638715	ANIXTER INC	04/17/2025	$	6,990.61	R
638716	ART SPECIALTIES INC	04/17/2025	$	4,615.68	R
638717	ATKINSON ANDELSON LOYA RUUD	04/17/2025	$	8,158.51	R
638718	B & H PHOTO	04/17/2025	$	3,259.85	R
638719	B E PUBLISHING	04/17/2025	$	944.25	R
638720	BLICK ART MATERIALS	04/17/2025	$	994.96	R
638721	BOOMERANG PROJECT	04/17/2025	$	7,700.00	R
638722	BURLINGTON STORES INC	04/17/2025	$	225.81	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 04/16/2025 To 04/29/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
638723	CALIFORNIA SCIENCE CENTER	04/17/2025	$	25.00	R
638724	FRANCISCO CAMACHO JR.	04/17/2025	$	216.82	
638725	CAPETOWN COLTON HOTEL LLC	04/17/2025	$	11,424.00	R
638726	CARD INTEGRATORS	04/17/2025	$	146.30	R
638727	CDW GOVERNMENT INC	04/17/2025	$	22,465.29	R
638728	PABLO DAMAS	04/17/2025	$	850.00	R
638729	DELL MARKETING LP	04/17/2025	$	337.74	R
638730	GUIDED DISCOVERIES INC	04/17/2025	$	1,600.00	R
639707	THINK TOGETHER	04/18/2025	$	825,947.80	R
639708	SC FENCE COMPANY	04/18/2025	$	20,750.00	R
639709	SUGAR'S MASCOTS.CA INC	04/18/2025	$	8,285.00	
639710	DLR GROUP INC	04/18/2025	$	5,360.00	
639711	DIANA BARAJAS	04/18/2025	$	756.99	
639712	VALERIE BARNER	04/18/2025	$	1,555.22	R
639713	VIVIAN BARONE	04/18/2025	$	517.64	R
639714	MARK CLARK	04/18/2025	$	1,108.08	R
639715	JOHN COSTA	04/18/2025	$	540.00	R
639716	DELTA DENTAL	04/18/2025	$	17,305.68	R
639717	DELTACARE USA	04/18/2025	$	7,038.28	
639718	FIDELITY SECURITY LIFE	04/18/2025	$	28,893.44	R
639719	SUSAN GOODWIN	04/18/2025	$	1,172.03	R
639720	THE HARTFORD	04/18/2025	$	28,776.57	R
639721	REBECCA HOLLIS	04/18/2025	$	1,113.64	R
639722	KAISER PERMANENTE	04/18/2025	$	3,770,930.22	R
639723	RUS MILLER	04/18/2025	$	1,259.00	
639724	ANTHONY NISPEL	04/18/2025	$	2,158.08	
639725	LINDA TOIVONEN	04/18/2025	$	1,153.29	R
639726	ROSS TOIVONEN	04/18/2025	$	1,097.81	R
639727	DARLENE TURNER	04/18/2025	$	1,387.12	R
639728	UNITED HEALTHCARE	04/18/2025	$	91,286.87	R
639729	WESTERN DENTAL SERVICES INC	04/18/2025	$	3,097.00	
639730	LAURA ACOSTA	04/18/2025	$	86.59	R
639731	JOSE AGUILERA-LOPEZ	04/18/2025	$	18.62	
639732	ROSA AGUIRRE	04/18/2025	$	27.44	
639733	AMAL ALI	04/18/2025	$	434.09	
639734	YURDANE ALVAREZ	04/18/2025	$	69.79	R
639735	GLENDA BALCARCEL	04/18/2025	$	89.53	R
639736	UBALDO BATIZ	04/18/2025	$	388.40	R
639737	APRIL BECERRA	04/18/2025	$	114.10	
639738	EVELINA BELTRAN-QUIROZ	04/18/2025	$	35.00	
639739	JANNELY BOJORQUEZ	04/18/2025	$	39.76	
639740	ANA BORJA	04/18/2025	$	6.72	
639741	ANGELA BORRUSO	04/18/2025	$	43.61	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

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WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
639742	MANUEL BURCIAGA	04/18/2025	$	73.08	
639743	LOURDES BUTMAN	04/18/2025	$	26.32	
639744	FRANCISCO CAMACHO JR.	04/18/2025	$	23.66	
639745	ALBERTO CAMARENA	04/18/2025	$	328.40	R
639746	TYLER CANNON	04/18/2025	$	98.42	
639747	GUADALUPE CARLOS	04/18/2025	$	313.02	
639748	MARCELA CARRILLO	04/18/2025	$	43.82	R
639749	ARLIN CASTILLO	04/18/2025	$	40.00	R
639750	LISA CASTRO	04/18/2025	$	193.00	
639751	ROBERTO CERDA	04/18/2025	$	102.62	
639752	DEANNA CHAIREZ	04/18/2025	$	82.81	R
639753	PATRICIA CONNOR	04/18/2025	$	439.32	R
639754	REHANNON COTE	04/18/2025	$	17.50	
639755	NICK DIAZ	04/18/2025	$	3.92	R
639756	FLORA DONES	04/18/2025	$	16.10	R
639757	BRYAN T DOUGLASS	04/18/2025	$	25.69	
639758	ERICK DURAN	04/18/2025	$	238.98	R
639759	VANESSA ESCOBAR FLORES	04/18/2025	$	25.48	R
639760	YANIRA FIGUEROA	04/18/2025	$	10.01	
639761	JESSE FLORES JR.	04/18/2025	$	648.80	R
639762	BIBIANA FRANKS	04/18/2025	$	30.52	
639763	ANA GARAY	04/18/2025	$	15.96	
639764	ANAY GARCIA ORTEGA	04/18/2025	$	39.48	R
639765	SAMANTHA K. GARCIA	04/18/2025	$	79.73	R
639766	JAMIE GOERTZ	04/18/2025	$	26.04	R
639767	PAULINA GOMEZ	04/18/2025	$	10.22	
639768	MARIA GOMEZ	04/18/2025	$	27.16	
639769	GERMAINE GRAY	04/18/2025	$	308.18	R
639770	VANESSA GUTIERREZ CASTRO	04/18/2025	$	39.48	R
639771	KRISTAL HENRIQUEZ-PULIDO	04/18/2025	$	76.58	
639772	KATHY HERNANDEZ	04/18/2025	$	17.36	R
639773	SUSANA HERNANDEZ	04/18/2025	$	129.36	R
639774	EMILY HERREN	04/18/2025	$	64.47	
639775	VINH HO	04/18/2025	$	17.02	R
639776	HSIAOWEN HSIEH	04/18/2025	$	76.65	
639777	ERICK JOHNSON JR.	04/18/2025	$	450.00	R
639778	NICHOLAS (TONY) KOUNAS	04/18/2025	$	84.56	
639779	CYNTHIA LATHAM	04/18/2025	$	16.80	
639780	CRYSTAL LOPEZ	04/18/2025	$	190.26	
639781	MARIA A LOPEZ	04/18/2025	$	228.35	R
639782	ROSE M LOPEZ	04/18/2025	$	59.92	
639783	IMELDA LUCERO TRICKETT	04/18/2025	$	15.82	R
639784	UNIVERSAL STUDIOS HOLLYWOOD	04/18/2025	$	12,008.00	R

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639785	TINA AGUILA	04/18/2025	$	23.58	
639786	JUANA AGUILAR	04/18/2025	$	192.25	
639787	MARIELOS BRISENO	04/18/2025	$	113.20	
639788	MICHELLE BUCKLEY	04/18/2025	$	86.18	
639789	EVELYN CARTAGENA PASTRANA	04/18/2025	$	25.82	R
639790	RENEE COVINGTON	04/18/2025	$	30.00	R
639791	VENITA FLOURNOY	04/18/2025	$	30.00	
639792	GUSTAVO GONZALEZ	04/18/2025	$	21.54	
639793	CAROL GUERRA	04/18/2025	$	15.00	R
639794	ILKA HALL	04/18/2025	$	30.00	
639795	KIJANA HERD	04/18/2025	$	31.06	
639796	RACHEL HUESCA TURCIOS	04/18/2025	$	13.00	
640663	ADVANCED COPY SYSTEMS	04/21/2025	$	114.50	
640664	ALLIED REFRIGERATION INC	04/21/2025	$	441.78	
640665	AT & T CORP	04/21/2025	$	384.55	
640666	BURRTEC WASTE INDUSTRIES INC	04/21/2025	$	1,483.33	
640667	CONNEY SAFETY PRODUCTS	04/21/2025	$	179.25	
640668	DAILY JOURNAL CORPORATION	04/21/2025	$	1,309.20	
640669	GRAINGER INC	04/21/2025	$	1,183.42	
640670	IMPERIAL BAG & PAPER CO LLC	04/21/2025	$	22,529.90	
640671	JOHNSON HARDWARE CO	04/21/2025	$	246.34	
640672	JOHNSTONE SUPPLY	04/21/2025	$	176.44	
640673	JOMAR TABLE LINENS	04/21/2025	$	217.00	
640674	HENRY PADILLA	04/21/2025	$	40.00	
640675	SHARP EXTERMINATOR	04/21/2025	$	557.50	
640676	SOUTHERN CALIFORNIA EDISON	04/21/2025	$	11,794.96	
640677	SPIRITED FOODS	04/21/2025	$	7,900.00	
640678	STELLA NDAHURA	04/21/2025	$	7,200.00	
640679	ULINE	04/21/2025	$	42.63	
640680	ZORO TOOLS INC	04/21/2025	$	2,842.85	
640681	HEWLETT-PACKARD COMPANY	04/21/2025	$	16,436.30	
640682	HIRSCH PIPE & SUPPLY CO	04/21/2025	$	5,251.57	R
640683	MERIT OIL COMPANY	04/21/2025	$	69,149.76	R
641484	RAMPART SECURITY SOLUTIONS INC	04/22/2025	$	48,523.07	R
641485	ACTIVE EDUCATION	04/22/2025	$	28,036.00	
641486	ANIXTER INC	04/22/2025	$	31,813.93	R
641487	CABE	04/22/2025	$	8,000.00	R
641488	DATA IMPRESSIONS	04/22/2025	$	316,517.37	R
641489	DAVE BANG ASSOCIATES INC	04/22/2025	$	42,444.51	
641490	GALLS LLC	04/22/2025	$	472.68	R
641491	IN N OUT BURGER	04/22/2025	$	800.00	R
641492	INLAND BOBCAT INC	04/22/2025	$	1,374.89	R
641493	JONES SCHOOL SUPPLY CO INC	04/22/2025	$	3,031.63	R

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From 04/16/2025 To 04/29/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
642463	FORK FARMS LLC	04/23/2025	$	4,454.62	R
642464	HERC RENTALS INC	04/23/2025	$	8,140.88	R
642465	U S BANK	04/23/2025	$	69,785.49	
642466	BERKELEY STREET BEVERAGE	04/23/2025	$	2,134.00	
642467	MIKE DEVLIN	04/23/2025	$	61.50	R
642468	GALASSO'S BAKERY	04/23/2025	$	13,981.17	
642469	PARTS TOWN LLC	04/23/2025	$	4,678.31	
642470	S.W. SCHOOL SUPPLY	04/23/2025	$	817.30	
642471	STEVEN SAENZ JR	04/23/2025	$	132.78	R
642472	SOCALGAS	04/23/2025	$	3,229.68	
642473	SUNRISE PRODUCE	04/23/2025	$	213,563.49	
642474	MONICA ZAMORA	04/23/2025	$	33.28	R
642475	ANIXTER INC	04/23/2025	$	5,355.18	
642476	B & H PHOTO	04/23/2025	$	231.58	R
642477	BEST BUY BUSINESS ADVANTAGE	04/23/2025	$	5,111.44	
642478	BLICK ART MATERIALS	04/23/2025	$	1,368.34	
642479	C BELOW INC	04/23/2025	$	4,110.00	R
642480	CALIFORNIA STATE BAND	04/23/2025	$	100.00	
642481	CARTER HIGH SCHOOL ASB	04/23/2025	$	37,695.00	
642482	CDW GOVERNMENT INC	04/23/2025	$	2,034.44	
642483	THE CENTER FOR CULTURALLY	04/23/2025	$	5,000.00	R
642484	CHAMPION TEAMWEAR AR	04/23/2025	$	312.37	
642485	CHICK-FIL-A	04/23/2025	$	599.09	
642486	CHILD & FAMILY POLICY	04/23/2025	$	650.00	
642487	CLAIM RETENTION SERVICES INC	04/23/2025	$	2,250.00	
642488	CM SCHOOL SUPPLY INC	04/23/2025	$	328.35	R
642489	COLLEGE BOARD	04/23/2025	$	650.00	
642490	COMPUTERIZED EMBROIDERY CO	04/23/2025	$	5,567.44	R
642491	ANNA CORLEW	04/23/2025	$	610.72	R
642492	COULD IT BE DYSLEXIA	04/23/2025	$	1,280.00	
642493	COUNSELING TEAM INTERNATIONAL	04/23/2025	$	4,410.00	
642494	CROWN AWARDS	04/23/2025	$	3,540.16	R
642495	CUE INC	04/23/2025	$	490.00	
642496	ANGELICA CUEVAS	04/23/2025	$	1,000.00	R
642497	CULVER-NEWLIN	04/23/2025	$	21,055.08	R
642498	CUMMINS SALES AND SERVICE	04/23/2025	$	2,810.76	
642499	CURRICULUM ASSOCIATES LLC	04/23/2025	$	599.26	R
642500	ENCORE DATA PRODUCTS INC	04/23/2025	$	486.12	R
642501	U S BANK	04/23/2025	$	2,602.64	
642502	LAW OFFICES OF DENNIS J. WALSH	04/23/2025	$	500.00	
642503	MELVIN R MCCALL	04/23/2025	$	130.25	R
642504	SPARKLETTS	04/23/2025	$	463.13	
642505	TECH 24 COMMERCIAL	04/23/2025	$	750.00	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 04/16/2025 To 04/29/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
642506	ULINE	04/23/2025	$	2,198.10	
643420	KNOTT'S BERRY FARM	04/24/2025	$	2,720.00	R
643421	LAKESHORE LEARNING MATERIALS	04/24/2025	$	1,251.58	R
643422	LITERACY RESOURCES LLC	04/24/2025	$	311.73	
643423	LOWE'S	04/24/2025	$	2,897.60	R
643424	MEET THE MASTERS INC	04/24/2025	$	4,468.46	R
643425	MERIT OIL COMPANY	04/24/2025	$	1,717.03	R
643426	MSTS RECEIVABLES LLC	04/24/2025	$	982.00	R
643427	NAPA AUTO PARTS	04/24/2025	$	2,204.23	R
643428	NATIONAL PEN COMPANY	04/24/2025	$	373.34	R
643429	NATURAL GAS SYSTEMS INC	04/24/2025	$	3,007.12	
643430	NEUHAUS EDUCATION CENTER	04/24/2025	$	90.00	
643431	OFFICE SOLUTIONS BUSINESS	04/24/2025	$	2,397.17	R
643432	SOUTHERN CALIFORNIA EDISON	04/24/2025	$	79,070.65	R
643433	DIVISION OF STATE ARCHITECT	04/24/2025	$	124,896.43	
643434	DIVISION OF STATE ARCHITECT	04/24/2025	$	117,007.77	
643435	OCCUPATIONAL HEALTH CENTERS OF	04/24/2025	$	729.00	R
643436	LUZ MARIA OCHOA	04/24/2025	$	800.00	R
643437	ODP BUSINESS SOLUTIONS LLC	04/24/2025	$	685.24	
643438	O'REILLY AUTOMOTIVE INC	04/24/2025	$	403.49	
643439	OTC BRANDS INC	04/24/2025	$	5,314.32	R
643440	P.F. SERVICES INC	04/24/2025	$	380.00	
643441	PANDA EXPRESS INC 2910	04/24/2025	$	451.47	R
643442	PANERA LLC	04/24/2025	$	1,162.59	
643443	PARENT INSTITUTE	04/24/2025	$	32,000.00	
643444	PEEQ TECHNOLOGIES INC	04/24/2025	$	6,907.90	R
643445	PERMA-BOUND BOOKS	04/24/2025	$	1,127.51	R
643446	PIONEER CHEMICAL CO	04/24/2025	$	1,834.25	
643447	POCKET NURSE ENTERPRISES	04/24/2025	$	6,615.60	R
643448	PROGRESSIVE GRAPHICS	04/24/2025	$	739.07	R
643449	PROJECT WISDOM	04/24/2025	$	322.99	
643450	QUILL CORPORATION	04/24/2025	$	95.81	
643451	RAINBOW BOOK COMPANY	04/24/2025	$	2,965.63	
643452	JOSEFA RAMIREZ	04/24/2025	$	829.92	R
643453	RDO EQUIPMENT CO	04/24/2025	$	10,443.05	R
643454	REGAL CINEMAS INC	04/24/2025	$	6,350.90	
643455	IAN REID	04/24/2025	$	129.00	
643456	RIALTO MIDDLE SCHOOL ASB	04/24/2025	$	3,240.00	
643457	RIVERSIDE COUNTY OFFICE OF ED	04/24/2025	$	225.00	
643458	RIVERSIDE INSIGHTS	04/24/2025	$	367.35	
643459	ROCKET DRONES LLC	04/24/2025	$	7,843.96	
643460	ROCKLER WOODWORKING & HARDWARE	04/24/2025	$	3,232.47	R
643461	TERESE ROMAGNANO	04/24/2025	$	89.22	

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WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
643462	ROMAN TINT INC	04/24/2025	$	385.00	R
643463	U S BANK	04/24/2025	$	13,943.81	
643464	U S BANK	04/24/2025	$	867.07	
643465	EMPLOYMENT DEVELOPMENT DEPT	04/24/2025	$	424.20	R
644595	INDIVIDUAL FOODSERVICE	04/25/2025	$	15,803.03	
644596	R.S.D.	04/25/2025	$	3,159.98	
644597	A T & T	04/25/2025	$	70.55	
644598	A T & T	04/25/2025	$	34.41	
644599	A T & T	04/25/2025	$	32,178.15	
644600	BURRTEC WASTE GROUP INC	04/25/2025	$	239.69	
644601	BURRTEC WASTE INDUSTRIES INC	04/25/2025	$	28,465.30	
644602	COLTON PUBLIC UTILITIES	04/25/2025	$	3,659.72	
644603	FRONTIER	04/25/2025	$	341.40	
644604	RIALTO WATER SERVICES	04/25/2025	$	33,232.15	
644605	SAN BDNO MUNICIPAL WATER DEPT	04/25/2025	$	19,814.03	R
644606	SOCALGAS	04/25/2025	$	65,323.63	
644607	SOUTHERN CALIFORNIA EDISON	04/25/2025	$	58,347.47	
644608	WEST VALLEY WATER DISTRICT	04/25/2025	$	5,328.24	
644609	CAPITAL ONE	04/25/2025	$	5,237.47	
644610	SAN BERNARDINO COUNTY SUPT	04/25/2025	$	4,050.00	
644611	THE SASH COMPANY INC	04/25/2025	$	1,719.42	
644612	SOMATHERAPY	04/25/2025	$	600.00	
644613	SOUTHERN TIRE MART LLC	04/25/2025	$	1,458.81	
644614	SOUTHLAND SINGS	04/25/2025	$	5,650.00	
644615	STEWART INVESTIGATIVE SERVICES	04/25/2025	$	497.00	R
644616	STEWART SIGNS	04/25/2025	$	1,746.85	
644617	SUPPLY SOLUTIONS	04/25/2025	$	1,069.79	
644618	THEATRE EXPERIENCE OF SO CAL	04/25/2025	$	1,035.00	
644619	THERAPY TRAVELERS LLC DBA	04/25/2025	$	2,926.00	
644620	ULTRASOUND AUDIO INC	04/25/2025	$	3,942.84	
644621	WESTERN PSYCHOLOGICAL SERVICES	04/25/2025	$	3,178.87	
644622	WESTRUX INTERNATIONAL INC	04/25/2025	$	2,540.49	
644623	WHITE CAP L.P.	04/25/2025	$	262.32	
644624	YUM YUM DONUTS	04/25/2025	$	411.48	
645280	FITNESS RESULTS DANCE	04/28/2025	$	7,500.00	
645281	KROLL ASSOCIATES INC	04/28/2025	$	29,950.00	
645282	SPORTS FACILITIES GROUP INC	04/28/2025	$	31,028.69	
645283	TANGRAM INTERIORS	04/28/2025	$	4,985.58	
645284	ULINE	04/28/2025	$	13,554.53	
645285	LAKESHORE LEARNING MATERIALS	04/28/2025	$	6,298.93	
645286	NCS PEARSON INC	04/28/2025	$	5,666.63	
645287	OTC BRANDS INC	04/28/2025	$	949.44	
645288	REGAN PAVING	04/28/2025	$	6,000.00	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 04/16/2025 To 04/29/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
645289	WESTGROUP DESIGNS INC	04/28/2025	$	6,973.90	
645290	ABOVE ALL NAMES	04/28/2025	$	7,500.00	
645291	BARNES & NOBLE	04/28/2025	$	997.92	
645292	BATTERY WORX INC	04/28/2025	$	958.06	
645293	BRINK'S INCORPORATED	04/28/2025	$	9,217.18	
645294	TINA BROWN	04/28/2025	$	211.92	
645295	COREY BRYANT	04/28/2025	$	15,609.78	
645296	CDW GOVERNMENT INC	04/28/2025	$	2,960.00	
645297	CHARTER COMMUNICATIONS	04/28/2025	$	217.23	
645298	DALTILE	04/28/2025	$	74.85	
645299	DAN LYMAN CONSTRUCTION	04/28/2025	$	11,363.00	
645300	DAT YOGA DUDE	04/28/2025	$	4,275.00	
645301	DATA IMPRESSIONS	04/28/2025	$	46,750.91	
645302	DAVE BANG ASSOCIATES INC	04/28/2025	$	5,992.11	
645303	MARTHA L DEGORTARI	04/28/2025	$	132.38	
645304	DEMCO INC	04/28/2025	$	3,621.84	
645305	DEPARTMENT OF GENERAL SERVICES	04/28/2025	$	347.50	
645306	DEPT OF INDUSTRIAL RELATIONS	04/28/2025	$	1,725.00	
645307	DISCOUNT DANCE LLC	04/28/2025	$	852.19	
645308	DISCOUNT SCHOOL SUPPLY	04/28/2025	$	2,631.04	
645309	DON'S BIKES OF RIALTO	04/28/2025	$	269.24	
645310	DRAGON SOUNDS	04/28/2025	$	2,000.00	
645311	ARTHUR DRAGON	04/28/2025	$	2,000.00	
645312	DREAM IMAGE	04/28/2025	$	2,943.74	
645313	DYNAMIC EDUCATION SERVICES INC	04/28/2025	$	2,450.50	
645314	EASTVALE BANNERS & DESIGNS	04/28/2025	$	176.71	
645315	ECHOSAT INC	04/28/2025	$	47.74	
645316	EFFICIENT X-RAY INC	04/28/2025	$	91.24	
645317	EPAX SYSTEMS INC	04/28/2025	$	4,229.22	
645318	RACHEL EVANS	04/28/2025	$	709.97	
645319	EVERYCHILD CALIFORNIA	04/28/2025	$	214.00	
645320	EXTREME FUNDRAISING INC	04/28/2025	$	11,830.00	
645321	CAPITAL ONE	04/28/2025	$	3,597.72	
645322	DEBORAH SMALLS	04/28/2025	$	447.14	
645323	SUPPLY SOLUTIONS	04/28/2025	$	2,311.78	
645324	THEATRE EXPERIENCE OF SO CAL	04/28/2025	$	900.00	
646139	C BELOW INC	04/29/2025	$	1,640.00	
646140	CED	04/29/2025	$	77,332.77	
646141	MARIBEL COLIN	04/29/2025	$	9,000.00	
646142	CONTRACT PAPER GROUP INC	04/29/2025	$	30,320.85	
646143	CONVERGEONE INC	04/29/2025	$	1,597,294.88	
646144	CORONA CLAY COMPANY	04/29/2025	$	15,240.00	
646145	CURLS COILS & CROWNS	04/29/2025	$	25,000.00	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 04/16/2025 To 04/29/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
646146	U S BANK	04/29/2025	$	35,700.59	
646147	ALLISON MECHANICAL INC	04/29/2025	$	17,100.00	
646148	NICOLE ALBISO	04/29/2025	$	300.00	
646149	ELIZABETH ALEGRE-PUNCHUR	04/29/2025	$	116.76	
646150	CASANDRA ALVARADO	04/29/2025	$	16.38	
646151	GRISELDA ANTUNEZ	04/29/2025	$	12.18	
646152	DUSTIN ARMSTRONG	04/29/2025	$	9.24	
646153	ANTHONY BROWN	04/29/2025	$	269.32	
646154	TERESA CAPALLA	04/29/2025	$	14.70	
646155	RACHAEL CONNER	04/29/2025	$	12.18	
646156	ASIA DE CASAS	04/29/2025	$	7.00	
646157	AJA D'ENCARNACAO	04/29/2025	$	290.78	
646158	EVARISTO DIAZ	04/29/2025	$	31.29	
646159	WILLIAM A (BILL) EVANS	04/29/2025	$	109.41	
646160	JOCELYN FLORES-ALONSO	04/29/2025	$	27.30	
646161	SYLVIA FRANCO	04/29/2025	$	60.76	
646162	WENDY GAVINI	04/29/2025	$	6.44	
646163	CASANDRA HERRERA	04/29/2025	$	42.03	
646164	TROY HOLLAND	04/29/2025	$	459.26	
646165	CARLOS A. HURTADO	04/29/2025	$	58.87	
646166	VERONICA JEFFERSON	04/29/2025	$	45.50	
646167	JUANITA JOHNSON	04/29/2025	$	58.31	
646168	SILK JONES	04/29/2025	$	88.56	
646169	DELYNDA KOBBE	04/29/2025	$	377.00	
646170	JAZMIN LAZALDE-SERAFIN	04/29/2025	$	20.00	
646171	MAGALI NUNEZ	04/29/2025	$	56.57	
646172	HIENDIEU RUSSELL	04/29/2025	$	13.44	
646173	WES TACOS	04/29/2025	$	3,250.00	
646174	LEONA WHITLEY	04/29/2025	$	267.75	
	TOTAL		**$**	**9,216,459.61**	

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Rialto Unified School District
Board of Education

PURCHASE ORDERS

04/16/2025 – 04/29/2025

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 04/16/2025 To 04/29/2025

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
256171	4IMPRINT INC	OTHER ADMINISTRATIVE CHARGES	$	1,299.93
256366	4IMPRINT INC	OTHER ADMINISTRATIVE CHARGES	$	1,865.41
256465	4IMPRINT INC	OTHER ADMINISTRATIVE CHARGES	$	31,958.87
256373	4IMPRINT INC	SUPPLIES	$	832.12
256275	4IMPRINT INC	OTHER ADMINISTRATIVE CHARGES	$	3,749.68
256168	4IMPRINT INC	OTHER ADMINISTRATIVE CHARGES	$	2,900.78
256385	AMAZON CAPITAL SERVICES	SUPPLIES	$	350.00
256396	AMAZON CAPITAL SERVICES	SUPPLIES	$	500.00
256181	ANIXTER INC	NON-CAPITAL INVENTORY EQUIPMENT	$	775.80
256365	AREVALO, JONATHAN	SCHOLARSHIPS	$	110.00
256353	ART SPECIALTIES INC	OTHER ADMINISTRATIVE CHARGES	$	743.75
256145	ART SPECIALTIES INC	OTHER ADMIN CHARGES/INSTALLATION	$	417.01
256131	B & H PHOTO	SUPPLIES	$	3,930.28
256409	B & H PHOTO	SUPPLIES	$	3,645.40
256239	BEARCOM	NON-CAPITAL INVENTORY EQUIPMENT	$	4,568.57
256428	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	$	192.82
256444	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	$	515.85
256463	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	$	1,205.39
256303	BGZ PARTY RENTALS #2	RENTALS AND LEASES	$	937.43
256350	BGZ PARTY SALES & RENTALS	RENTALS AND LEASES	$	634.86
256292	BGZ PARTY SALES & RENTALS	RENTALS AND LEASES	$	2,437.31
256154	BGZ PARTY SALES & RENTALS	RENTALS AND LEASES	$	1,077.71
256284	BLICK ART MATERIALS	SUPPLIES	$	8,264.03
256364	BROWN, ROLLUNDO	SCHOLARSHIPS	$	110.00
256170	BRYANT, COREY	OTHER ADMINISTRATIVE CHARGES	$	1,102.67
256169	BRYANT, COREY	OTHER ADMINISTRATIVE CHARGES	$	968.67
256250	BRYANT, COREY	OTHER ADMINISTRATIVE CHARGES	$	4,599.47
256276	BSN SPORTS LLC	SUPPLIES	$	5,740.14
256304	BSN SPORTS LLC	EQUIPMENT/INSTALLATION	$	29,182.41
256429	BULK BOOKSTORE, THE	BOOKS	$	377.13
256363	BUSTOS, ALEXANDER	SCHOLARSHIPS	$	110.00
256398	CALIFORNIA CANOPY	OTHER ADMINISTRATIVE CHARGES	$	2,133.62
256190	CARTER HIGH SCHOOL ASB	PREPARED FOODS	$	3,538.05
256274	CARTER HIGH SCHOOL ASB	CONTRACTED SERVICES	$	16,773.00
256285	CARTER HIGH SCHOOL ASB	ADMISSION/ENTRY FEES	$	18,599.80
256266	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	$	12,606.75
256384	CDW GOVERNMENT INC	COMPUTER INVENTORY EQUIPMENT	$	5,322.85
256122	CDW GOVERNMENT INC	SUPPLIES	$	246.58
256255	CHAMPION AWARDS & SPECIALTIES	OTHER ADMINISTRATIVE CHARGES	$	2,289.69
256414	CHAMPION TEAMWEAR AR	SUPPLIES	$	1,010.39
256221	CHAN,JUANITA	SUPPLIES	$	485.38
256407	CHARACTERSTRONG LLC	COMPUTER RELATED SERVICES	$	2,999.00
256380	CHEF WORKS INC	SUPPLIES	$	352.06
256151	CHICK-FIL-A	STUDENT REWARDS	$	1,000.00
256430	CINTAS CORPORATION NO. 2	SUPPLIES	$	18,160.95
256449	COCREATORS INC	SITE IMPROVEMENT	$	7,200.00
256435	COMPLETE BOOK & MEDIA	BOOKS	$	720.75
256140	COMPLETE BUSINESS SYSTEMS	SUPPLIES	$	2,707.91

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 04/16/2025 To 04/29/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
256299	COMPLETE CUTTING SOLUTIONS	SUPPLIES	$ 258.25
256126	COMPLETE OFFICE LLC	SUPPLIES	$ 1,000.00
256201	COMPLETE OFFICE LLC	SUPPLIES	$ 1,500.00
256294	COMPLETE OFFICE LLC	SUPPLIES	$ 2,928.96
256356	COMPLETE OFFICE LLC	SUPPLIES	$ 150.00
256333	COMPUTERIZED EMBROIDERY CO	OTHER ADMINISTRATIVE CHARGES	$ 2,222.35
256420	CONSOLIDATED ELEC DIST	SUPPLIES	$ 524.68
256355	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	$ 980.53
256393	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	$ 1,209.91
256268	CORTES, MARBELLA	DAMAGES, CLAIMS, AND LOSSES	$ 9,500.00
256362	COVINGTON, AUTUMN	SCHOLARSHIPS	$ 110.00
256279	CP GENERATOR INC	BUS REPAIR PARTS	$ 4,000.00
256243	CRESTLINE SPECIALTIES INC	OTHER ADMINISTRATIVE CHARGES	$ 499.49
256242	CROWN AWARDS	OTHER ADMINISTRATIVE CHARGES	$ 1,500.00
256193	CROWN AWARDS	STUDENT REWARDS	$ 3,764.36
256186	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	$ 1,365.00
256174	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	$ 5,130.00
256315	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	$ 740.00
256341	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	$ 1,830.00
256348	CURRICULUM ASSOCIATES LLC	BOOKS	$ 12,878.15
256439	CURRICULUM ASSOCIATES LLC	SUPPLIES	$ 1,546.75
256282	CURRICULUM ASSOCIATES LLC	COMPUTER RELATED SERVICES/SUPPLIES	$ 8,265.90
256287	CURRICULUM ASSOCIATES LLC	BOOKS/CONTRACTED SERVICES	$ 4,736.53
256410	DAMAS, PABLO	CONTRACTED SERVICES	$ 13,335.00
256245	DATA IMPRESSIONS	SUPPLIES	$ 67.26
256298	DAVE BANG ASSOCIATES INC	NON-CAPITAL INV EQUIP/INSTALLATION	$ 3,588.27
256237	DECKER EQUIPMENT/SCHOOL FIX	SUPPLIES	$ 226.49
256123	DEMCO INC	SUPPLIES	$ 189.79
256437	DEMCO INC	SUPPLIES	$ 381.50
256175	DEPARTMENT OF GENERAL SERVICES	LEGAL COSTS	$ 15,000.00
256257	DICK BLICK COMPANY	SUPPLIES	$ 7,000.00
256196	DISCOUNT OFFICE ITEMS	SUPPLIES	$ 130.48
256322	DISPLAYS2GO	NON-CAPITAL INVENTORY EQUIPMENT	$ 2,219.50
256295	DIVISION OF STATE ARCHITECT	DSA PLAN CHECK FEES (BLDGS)	$ 124,896.43
256296	DIVISION OF STATE ARCHITECT	DSA PLAN CHECK FEES (BLDGS)	$ 117,007.77
256347	DOCUSIGN INC.	COMPUTER RELATED SERVICES	$ 5,198.95
256413	DREAM IMAGE	OTHER ADMINISTRATIVE CHARGES	$ 600.00
256248	DREAM IMAGE	OTHER ADMINISTRATIVE CHARGES	$ 2,111.90
256402	EAI EDUCATION	SUPPLIES	$ 1,957.89
256337	EDUCATION 2000	SUPPLIES	$ 1,626.17
256340	EDUCATION 2000	SUPPLIES	$ 2,094.36
256361	ENCINES, DAMIAN	SCHOLARSHIPS	$ 110.00
256326	ESTRELLITA INC	COMPUTER RELATED SERVICES/SUPPLIES	$ 9,272.02
256383	EVENTWRISTBANDS.COM	SUPPLIES	$ 119.63
256160	EXTREME FUNDRAISING INC	ADMISSION/ENTRY FEES	$ 1,410.00
256367	FARIAS PARTY SUPPLY	OTHER ADMINISTRATIVE CHARGES	$ 600.00
256214	FIESTA VILLAGE	ADMISSION/ENTRY FEES	$ 1,508.00
256148	FIRST BOOK	BOOKS	$ 9,076.75

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 04/16/2025 To 04/29/2025

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
256325	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	$	10,048.09
256330	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	$	1,011.36
256376	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	$	600.00
256165	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	$	500.00
256377	FRANKLIN COVEY CLIENT SALES	SUPPLIES	$	353.35
256360	GALLEROS, JASON	SCHOLARSHIPS	$	110.00
256138	GALLS LLC	SUPPLIES	$	1,624.65
256453	GENUINE AUTO PARTS	COMPUTER RELATED SERVICES	$	861.99
256317	GIRL SCOUTS OF SAN GORGONIO	ADMISSION/ENTRY FEES	$	108,225.00
256244	GOPHER SPORT	SUPPLIES	$	493.60
256400	GOPHER SPORT	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	12,833.43
256198	GOPHER SPORT	SUPPLIES	$	922.90
256277	GUITAR CENTER	SUPPLIES	$	8,939.59
256264	HAND2MIND	SUPPLIES	$	307.04
256197	HEADSETS.COM	SUPPLIES	$	463.28
256323	HERRERA, EDGAR M.	RENTALS AND LEASES	$	1,060.00
256238	HERTZ FURNITURE SYSTEMS LLC	BUILDING IMPROVEMENT/CONSTRUCTION	$	17,845.88
256451	HOME DEPOT	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	3,622.52
256141	HOME DEPOT	SUPPLIES	$	135.03
256456	HOME DEPOT	NON-CAPITAL INVENTORY EQUIPMENT	$	1,149.47
256252	HOME DEPOT	SUPPLIES	$	5,000.00
256408	HOME DEPOT	SUPPLIES	$	65.23
256220	HOME DEPOT	SUPPLIES	$	126.07
256211	HOME DEPOT	SUPPLIES	$	1,995.55
256349	INLAND EMPIRE RESOURCE	CONTRACTED SERVICES	$	0.01
256194	INSPIRE SCHOOL SERVICES	CONTRACTED SERVICES	$	35,000.00
256127	IPEVO INC	SUPPLIES	$	393.84
256352	J&J EVENT RENTALS	RENTALS & LEASES/OTHER ADMIN CHARGES	$	2,370.75
256177	JOHN'S INCREDIBLE PIZZA	ADMISSION/ENTRY FEES	$	4,639.94
256433	JOMAR TABLE LINENS	SUPPLIES	$	886.67
256149	JONES SCHOOL SUPPLY CO INC	SUPPLIES	$	2,060.73
256164	JONES SCHOOL SUPPLY CO INC	STUDENT REWARDS	$	225.28
256229	JOSTENS INC	OTHER ADMINISTRATIVE CHARGES	$	1,400.25
256228	JOSTENS INC	OTHER ADMINISTRATIVE CHARGES	$	667.23
256318	JUAN POLLO #77	PREPARED FOODS	$	975.00
256418	KEN'S SPORTING GOODS	SUPPLIES	$	6,064.99
256438	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	514.78
256308	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	1,859.47
256464	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	833.96
256136	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	1,000.00
256247	LAKESHORE LEARNING MATERIALS	BOOKS	$	100.00
256331	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	257.89
256346	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	2,980.69
256289	LAKESHORE LEARNING MATERIALS	OTHER ADMINISTRATIVE CHARGES	$	2,000.00
256240	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	1,000.00
256213	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	400.00
256128	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	1,143.70
256185	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	2,000.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 04/16/2025 To 04/29/2025

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
256370	LEGENDS HOSPITALITY LLC	ADMISSION/ENTRY FEES	$	2,775.00
256391	LEGO EDUCATION	SUPPLIES	$	233.70
256351	LIBRARY STORE, THE	BOOKS	$	523.77
256434	LIGHTSPEED TECHNOLOGIES	COMPUTER INVENTORY EQUIPMENT	$	9,000.15
256359	LIM, AIDAN	SCHOLARSHIPS	$	110.00
256416	LITERACY RESOURCES LLC	BOOKS/COMPUTER RELATED SERVICES	$	495.30
256431	LITERACY RESOURCES LLC	BOOKS	$	95.90
256280	LOS ANGELES FREIGHTLINER	REPAIRS & NON-CAP IMPROVEMENTS/SUPPLIES	$	18,000.00
256327	LOS TAKOS	PREPARED FOODS	$	2,370.50
256219	LOWE'S	SUPPLIES	$	199.68
256143	MAGNATAG VISABLE SYSTEMS	NON-CAPITAL INVENTORY EQUIPMENT	$	3,454.38
256316	MANALISCO GROWERS	SUPPLIES	$	8,231.25
256406	MEDCO SUPPLY COMPANY	SUPPLIES	$	6,657.81
256124	MEDCO SUPPLY COMPANY	LIGHT REFRESHMENTS	$	1,413.75
256189	MEDCO SUPPLY COMPANY	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	5,890.84
256217	MERINO, LINDA	LIGHT REFRESHMENTS	$	137.01
256462	MICHAELS STORES	SUPPLIES	$	626.00
256192	MOBILE ED PRODUCTIONS INC	CONTRACTED SERVICES	$	3,390.00
256446	MURILLO, DEBBIE P	PREPARED FOODS	$	1,200.00
256150	MUSIC AND ARTS	SUPPLIES	$	1,761.67
256286	N UNO CONSTRUCTION INC	REPAIRS & NON-CAP IMPROVEMENTS/SUPPLIES	$	14,000.00
256173	NASCO	SUPPLIES	$	102,578.00
256412	NEIL A. KJOS MUSIC CO INC	BOOKS	$	5,360.31
256390	OAK BANK	SUPPLIES	$	30.07
256261	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$	1,800.00
256290	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$	1,700.00
256389	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$	231.05
256423	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$	1,500.00
256425	OFFICE SOLUTIONS BUSINESS	OTHER ADMINISTRATIVE CHARGES	$	1,200.00
256254	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$	500.00
256300	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$	3,000.00
256306	OFFICE SOLUTIONS BUSINESS	OTHER ADMINISTRATIVE CHARGES	$	665.88
256241	OLD GROVE ORANGE	ADMISSION/ENTRY FEES	$	9,225.00
256358	OROZCO, JAYDEN	SCHOLARSHIPS	$	110.00
256142	OTC BRANDS INC	STUDENT REWARDS	$	2,686.81
256291	OTC BRANDS INC	SUPPLIES	$	1,911.99
256313	OTC BRANDS INC	SUPPLIES	$	1,200.00
256417	OTC BRANDS INC	SUPPLIES	$	580.12
256259	OTC BRANDS INC	SUPPLIES	$	600.00
256297	OTC BRANDS INC	SUPPLIES	$	290.70
256206	OTC BRANDS INC	SUPPLIES	$	218.90
256394	OTC BRANDS INC	SUPPLIES	$	140.42
256180	OTC BRANDS INC	OTHER ADMINISTRATIVE CHARGES	$	748.44
256445	OTC BRANDS INC	SUPPLIES	$	1,174.28
256133	OTC BRANDS INC	SUPPLIES	$	393.64
256204	OTC BRANDS INC	SUPPLIES	$	1,268.28
256176	PALOS, MANUEL	TRAVEL AND CONFERENCE	$	792.08
256227	PARTY PLUS RENTALS INC	RENTALS AND LEASES	$	793.88

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 04/16/2025 To 04/29/2025

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
256339	PEARSON CLINICAL ASSESSMENT	SUPPLIES	$	13,208.05
256166	PERMA-BOUND BOOKS	SUPPLIES	$	5,000.00
256401	PERMA-BOUND BOOKS	BOOKS	$	1,902.06
256461	PERSONNEL CONCEPTS INC	SUPPLIES	$	812.45
256271	PIONEER CHEMICAL CO	STORES	$	8,490.70
256452	PLAZA 2 AUTOMOTIVE INC	CONTRACTED SERVICES	$	1,000.00
256132	POCKET NURSE ENTERPRISES	SUPPLIES	$	149.70
256372	POCKET NURSE ENTERPRISES	NON-CAPITAL INVENTORY EQUIPMENT	$	3,406.88
256130	POSITIVE PROMOTIONS INC	LIGHT REFRESHMENTS/SUPPLIES	$	1,155.25
256427	POSITIVE PROMOTIONS INC	OTHER ADMINISTRATIVE CHARGES	$	482.88
256399	PREMIER TABLE LINENS	SUPPLIES	$	1,160.99
256421	PRO PIPE AND SUPPLY	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	2,158.34
256344	PRO-ED INC	SUPPLIES	$	1,609.65
256293	PYRO SPECTACULARS INC	CONTRACTED SERVICES	$	10,475.00
256200	QUILL CORPORATION	SUPPLIES	$	180.79
256187	RAINBOW BOLT & SUPPLY INC	SUPPLIES	$	1,031.64
256432	RAINBOW BOOK COMPANY	BOOKS	$	811.30
256283	RAMIREZ, FRANK	REPAIRS & NON-CAP IMPROVEMENTS/SUPPLIES	$	4,000.00
256210	REALLY GOOD STUFF LLC	SUPPLIES	$	612.67
256195	REALLY GOOD STUFF LLC	SUPPLIES	$	202.46
256125	REGAL CINEMAS INC	ADMISSION/ENTRY FEES/PREPARED FOODS	$	6,350.90
256354	REGENTS UC	CONTRACTED SERVICES	$	66,400.00
256269	RIALTO COUNCIL OF PTA'S	TRAVEL AND CONFERENCE	$	500.00
256209	RIALTO HIGH SCHOOL ASB	STUDENT REWARDS	$	850.00
256129	RIALTO HIGH SCHOOL ASB	CONTRACTED SERVICES	$	1,625.00
256144	RIALTO HIGH SCHOOL ASB	OTHER ADMINISTRATIVE CHARGES	$	2,115.42
256246	RIALTO MIDDLE SCHOOL ASB	ADMISSION/ENTRY FEES	$	2,220.00
256161	RIALTO MIDDLE SCHOOL ASB	ADMISSION/ENTRY FEES	$	120.00
256162	RIALTO MIDDLE SCHOOL ASB	ADMISSION/ENTRY FEES	$	864.00
256342	RIALTO PRINT COMPANY LLC	OTHER ADMINISTRATIVE CHARGES	$	994.00
256203	RIVERSIDE INSIGHTS	SUPPLIES	$	367.35
256311	ROCHESTER 100 INC	SUPPLIES	$	1,095.66
256387	ROCHESTER 100 INC	SUPPLIES	$	1,199.90
256334	ROCHESTER 100 INC	SUPPLIES	$	1,105.52
256379	ROCKLER COMPANIES INC	SUPPLIES	$	323.24
256253	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$	189.47
256265	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$	223.07
256273	RUSD DISTRICT CREDIT CARD	EMPLOYEE DRUG TESTING	$	270.00
256455	RUSD DISTRICT CREDIT CARD	DAMAGES, CLAIMS, AND LOSSES	$	100.00
256158	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	1,163.70
256441	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	1,150.00
256157	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES/PREPARED FOODS	$	6,048.00
256178	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$	420.00
256218	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	1,853.04
256230	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$	16,965.00
256251	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$	2,616.07
256382	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/SUPPLIES	$	500.00
256440	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$	1,075.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 04/16/2025 To 04/29/2025

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
256457	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	$	7,006.00
256459	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	$	500.00
256146	RUSD DISTRICT CREDIT CARD	OTHER ADMIN CHARGES/PREPARED FOODS	$	8,100.00
256222	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	$	470.00
256404	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	3,000.52
256415	RUSD DISTRICT CREDIT CARD	RENTALS AND LEASES	$	7,500.00
256320	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	365.25
256411	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES/PREPARED FOODS	$	7,777.00
256458	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$	86.96
256460	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$	9,000.00
256208	RUSD DISTRICT CREDIT CARD	OTHER ADMIN CHARGES/PREPARED FOODS	$	40,000.00
256371	RUSD DISTRICT CREDIT CARD	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	11,606.19
256137	RUSD DISTRICT CREDIT CARD	NON-CAPITAL INVENTORY EQUIPMENT	$	862.00
256139	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	454.60
256403	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	116.04
256249	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	$	4,846.80
256319	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	4,432.71
256321	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$	431.24
256374	RUSD DISTRICT CREDIT CARD	NON-CAPITAL INVENTORY EQUIPMENT	$	2,704.42
256202	RUSD NUTRITION SERVICES	PREPARED FOODS	$	66.60
256207	RUSD NUTRITION SERVICES	PREPARED FOODS	$	60.00
256442	RUSD NUTRITION SERVICES	PREPARED FOODS	$	58.80
256314	RUSD NUTRITION SERVICES	STUDENT REWARDS	$	500.00
256324	SAN BERNARDINO COUNTY SCHOOL	DUES & MEMBERSHIPS	$	2,000.00
256301	SC FENCE COMPANY	SITE IMPROVEMENT	$	7,800.00
256235	SCHOLASTIC INC	BOOKS	$	1,917.00
256426	SCHOLASTIC INC	OTHER ADMINISTRATIVE CHARGES	$	1,221.29
256332	SCHOLASTIC INC	BOOKS	$	2,458.84
256212	SCHOOL HEALTH CORPORATION	SUPPLIES	$	253.92
256310	SCHOOL LIFE	STUDENT REWARDS	$	760.35
256231	SCHOOL NURSE SUPPLY INC	SUPPLIES	$	905.23
256199	SCHOOL NURSE SUPPLY INC	SUPPLIES	$	407.93
256436	SCHOOL NURSE SUPPLY INC	SUPPLIES	$	961.45
256236	SCHOOL NURSE SUPPLY INC	NON-CAPITAL INVENTORY EQUIPMENT	$	1,104.33
256336	SCHOOL SPECIALTY LLC	SUPPLIES	$	1,544.40
256232	SCHOOL SPECIALTY LLC	SUPPLIES	$	2,000.00
256156	SCHOOL SPECIALTY LLC	SUPPLIES	$	2,500.00
256388	SCHOOL SPECIALTY LLC	SUPPLIES	$	1,087.50
256172	SEQUOIA SCHOOL-BASED	CONTRACTED SERVICES	$	350.00
256419	SHAWVER PLUMBING SERVICES	SITE IMPROVEMENT	$	14,925.00
256448	SHAWVER PLUMBING SERVICES	SITE IMPROVEMENT	$	14,925.00
256328	SHEET MUSIC PLUS	COMPUTER RELATED SERVICES	$	57.00
256215	SHI INTERNATIONAL CORP	COMPUTER RELATED SERVICES	$	40,495.11
256357	SINGENSTREW, MICHAEL	SCHOLARSHIPS	$	110.00
256369	SMART & FINAL	LIGHT REFRESHMENTS/SUPPLIES	$	1,000.00
256302	SMITTY'S CONSTRUCTION	SITE IMPROVEMENT	$	13,222.00
256424	SOUTHWEST SCHOOL SUPPLY INC	OTHER ADMINISTRATIVE CHARGES	$	53.86
256422	SOUTHWEST SCHOOL SUPPLY INC	SUPPLIES	$	38.24

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 04/16/2025 To 04/29/2025

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
256184	SOUTHWEST SCHOOL SUPPLY INC	SUPPLIES	$	2,116.64
256309	SOUTHWEST SCHOOL SUPPLY INC	SUPPLIES	$	207.74
256233	SOUTHWEST SCHOOL SUPPLY INC	SUPPLIES	$	670.10
256226	SOUTHWEST STRINGS	SUPPLIES	$	3,746.34
256153	SPECIAL NEEDS COFFEE LLC	STUDENT REWARDS	$	673.98
256450	SPORTS FACILITIES GROUP INC	REPAIRS & NON-CAP IMPROVEMENTS/SUPPLIES	$	7,690.00
256335	STUDIO 1	CONTRACTED SERVICES	$	2,489.03
256447	STUDIO 1	CONTRACTED SERVICES	$	2,639.88
256345	SUPER DUPER PUBLICATIONS	SUPPLIES	$	1,636.73
256397	SWANK MOVIE LICENSING USA	COMPUTER RELATED SERVICES	$	650.00
256392	SWEENEY, CAROLINE	LIGHT REFRESHMENTS/SUPPLIES	$	478.99
256405	SWEENEY, CAROLINE	LIGHT REFRESHMENTS	$	241.44
256272	TASSEL DEPOT	OTHER ADMINISTRATIVE CHARGES	$	2,514.89
256466	TEACHSTONE INC	TRAVEL AND CONFERENCE	$	300.00
256216	TENERGY CORPORATION	SUPPLIES	$	290.73
256167	TEXTBOOK WAREHOUSE	BOOKS	$	1,029.01
256179	THEATRE EXPERIENCE OF SO CAL	ADMISSION/ENTRY FEES	$	1,035.00
256368	THEATRE EXPERIENCE OF SO CAL	ADMISSION/ENTRY FEES	$	900.00
256454	TIMELESS PLAQUES & AWARDS	OTHER ADMINISTRATIVE CHARGES	$	5,588.38
256159	TNT PROMOTIONAL PRODUCTS	OTHER ADMINISTRATIVE CHARGES	$	5,000.00
256183	TRANE CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	1,343.84
256182	TRANE CO	NON-CAPITAL INVENTORY EQUIPMENT	$	2,045.10
256281	TRANS-WEST TRUCK CENTER	BUS REPAIR PARTS/REPAIRS	$	6,100.00
256338	TROPHY HOUSE	EMPLOYEE RECOGNITION	$	11,594.17
256263	TROPHY HOUSE	OTHER ADMINISTRATIVE CHARGES	$	1,000.00
256134	ULINE	SUPPLIES	$	811.36
256329	ULINE	SUPPLIES	$	3,838.88
256395	ULINE	SUPPLIES	$	634.89
256270	ULINE	SUPPLIES	$	897.02
256188	ULINE	SUPPLIES	$	1,858.01
256234	ULINE	SUPPLIES	$	453.72
256378	ULINE	SUPPLIES	$	213.26
256135	UNIVERSAL STUDIOS HOLLYWOOD	ADMISSION/ENTRY FEES	$	12,008.00
256375	VALERO URIBE, LIZETTE	SUPPLIES	$	394.11
256147	VARITRONICS LLC	SUPPLIES	$	858.31
256288	VARITRONICS LLC	SUPPLIES	$	3,674.10
256256	VELASQUEZ, BELDA	OTHER ADMINISTRATIVE CHARGES	$	350.00
256278	VELASQUEZ, BELDA	OTHER ADMINISTRATIVE CHARGES	$	1,405.00
256223	VELASQUEZ, BELDA	OTHER ADMINISTRATIVE CHARGES	$	3,875.00
256225	VELASQUEZ, BELDA	OTHER ADMINISTRATIVE CHARGES	$	590.00
256443	VELASQUEZ, BELDA	OTHER ADMINISTRATIVE CHARGES	$	540.00
256224	VELASQUEZ, BELDA	OTHER ADMINISTRATIVE CHARGES	$	965.00
256191	VELASQUEZ, BELDA	OTHER ADMINISTRATIVE CHARGES	$	620.00
256381	VERIZON WIRELESS	NON-CAPITAL INVENTORY EQUIPMENT	$	348.87
256260	WALMART	SUPPLIES	$	1,000.00
256267	WALMART	STUDENT REWARDS	$	500.00
256262	WALMART	LIGHT REFRESHMENTS	$	500.00
256163	WALMART	STUDENT REWARDS	$	1,000.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 04/16/2025 To 04/29/2025

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
256205	WALMART	SUPPLIES	$	200.00
256258	WALMART	SUPPLIES	$	2,000.00
256386	WALMART	SUPPLIES	$	500.00
256305	WILLIAM V MACGILL & CO	SUPPLIES	$	938.43
256307	WILLIAM V MACGILL & CO	SUPPLIES	$	74.35
256155	WILLIAM V MACGILL & CO	SUPPLIES	$	634.50
256343	WPS	SUPPLIES	$	3,536.81
256312	YUM YUM DONUTS	PREPARED FOODS	$	2,000.00
256152	YUM YUM DONUTS	STUDENT REWARDS	$	350.00
	TOTAL		**$**	**1,574,105.40**

Rialto Unified School District

Nutrition Services

Purchase Order Listings

04/15/2025 - 04/30/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
202500582	CHEF KENT GETZIN CONSULTING LLC	CONSULTANT/CONTRACTED SERV	$ 30,000.00
202500583	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLI	$ 306.39
202500584	GOLD STAR	FOOD PURCHASES	$ 5,520.00
202500585	GRAINGER	KITCHEN SUPPLIES (NSLP)	$ 41.35
202500586	ZORO TOOLS, INC.	KITCHEN SUPPLIES (KITFUND)	$ 434.93
202500587	GRAINGER	EQUIP. REPAIR PARTS/SUPPLI	$ 299.24
202500588	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLI	$ 188.21
202500589	ULINE	EQUIP. REPAIR PARTS/SUPPLI	$ 13.72
202500590	GRAINGER	EQUIP. REPAIR PARTS/SUPPLI	$ 159.32
202500591	AUTO GRAPHIX	OTHER SERVICES	$ 2,276.76
202500592	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPLI	$ 177.65
202500593	GRAINGER	EQUIP. REPAIR PARTS/SUPPLI	$ 1,970.60
202500594	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLI	$ 3,331.05
202500595	GRAINGER	EQUIP. REPAIR PARTS/SUPPLI	$ 166.29
202500596	CINTAS CORPORATION	LAUNDRY & CLEANING	$ 15,000.00
202500597	IMPERIAL DADE / P & R PAPER	KITCHEN SUPPLIES	$ 1,748.00
202500598	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPLI	$ 772.68
202500599	ACTION SALES / JC FOOD SERVICE	EQUIP. REPAIR PARTS/SUPPLI	$ 298.19
202500600	SYSCO	FOOD PURCHASES	$ 2,309.10
202500601	GOLD STAR	FOOD PURCHASES	$ 17,448.84
202500602	SUNRISE PRODUCE	FOOD PURCHASES	$ 4,316.00
202500603	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLI	$ 46.16
202500604	TRIMARK/CHEF'S TOYS	KITCHEN SUPPLIES (KITFUND)	$ 2,132.28
	TOTAL PURCHASE ORDERS		**$ 88,956.76**