

Rialto Unified School District
Board of Education

**Warrant & Purchase Order
Listing**



March 5, 2025

**Rialto Unified School District
Board of Education**

WARRANTS

01/30/2025 – 02/12/2025

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 01/29/2025 To 02/11/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
959221	KEYANALYTICS INC	01/29/2025	\$ 4,000.00	
959222	AVANTI RESTAURANT SOLUTIONS	01/29/2025	\$ 841.59	
959223	LORRAINE BADILLO	01/29/2025	\$ 200.16	R
959224	BERKELEY STREET BEVERAGE	01/29/2025	\$ 2,910.00	R
959225	BURRTEC WASTE INDUSTRIES INC	01/29/2025	\$ 1,483.33	R
959226	DRIFTWOOD DAIRY INC	01/29/2025	\$ 79,843.19	R
959227	GALASSO'S BAKERY	01/29/2025	\$ 9,688.18	R
959228	KB FOODS DISTRIBUTION INC	01/29/2025	\$ 9,678.52	R
959229	OLD GROVE ORANGE	01/29/2025	\$ 11,302.00	R
959230	MARIA RANGEL	01/29/2025	\$ 562.51	
959231	SHARP EXTERMINATOR	01/29/2025	\$ 557.50	
959232	SMART & FINAL	01/29/2025	\$ 100.94	
959233	SOUTHERN CALIFORNIA EDISON	01/29/2025	\$ 11,409.14	R
959234	NATIONAL PEN COMPANY	01/29/2025	\$ 856.62	R
959235	PACIFIC LEARNING INC	01/29/2025	\$ 2,760.64	
959236	PANDA EXPRESS INC 2910	01/29/2025	\$ 599.09	R
959237	PARKHOUSE TIRE INC	01/29/2025	\$ 8,547.25	R
959238	KRISTI PAYNE	01/29/2025	\$ 278.00	
959239	MARGOT PEREZ	01/29/2025	\$ 278.00	
959240	PERMA-BOUND BOOKS	01/29/2025	\$ 4,357.05	R
959241	PIONEER CHEMICAL CO	01/29/2025	\$ 1,587.74	R
959242	RAINBOW BOLT & SUPPLY INC	01/29/2025	\$ 883.69	R
959243	RDO EQUIPMENT CO	01/29/2025	\$ 2,422.37	R
959244	REHADAPT NORTH AMERICA	01/29/2025	\$ 55.00	R
959245	IAN REID	01/29/2025	\$ 250.00	R
959246	JOSE MARTIN REYES	01/29/2025	\$ 2,200.00	R
959247	CALEIGH RICHARD	01/29/2025	\$ 250.00	R
959248	BURRTEC WASTE INDUSTRIES INC	01/29/2025	\$ 1,483.33	R
959249	GOLD STAR	01/29/2025	\$ 228,451.31	R
959250	KRISTINA KRAUSHAAR	01/29/2025	\$ 488.59	R
959251	S.W. SCHOOL SUPPLY	01/29/2025	\$ 2,000.19	
959252	SOUTHERN CALIFORNIA EDISON	01/29/2025	\$ 11,974.80	R
959253	SUNRISE PRODUCE	01/29/2025	\$ 131,155.81	R
959254	FRANKLIN INTERIORS	01/29/2025	\$ 32,831.00	R
959255	GARDENA VALLEY NEWS	01/29/2025	\$ 1,258.25	R
959256	GENERATOR SERVICES COMPANY	01/29/2025	\$ 3,504.96	R
959257	GLENDALE PARADE STORE LLC	01/29/2025	\$ 792.88	R
959258	GLOBAL VIDA	01/29/2025	\$ 9,000.00	R
959259	GLOBALSTAR USA LLC	01/29/2025	\$ 190.57	R
959260	GOPHER	01/29/2025	\$ 2,045.79	R
959261	GRAINGER INC	01/29/2025	\$ 6,757.05	R
959262	GRAYBAR ELECTRIC CO INC	01/29/2025	\$ 1,621.41	R
959263	GROCERY OUTLET OF RIALTO	01/29/2025	\$ 781.11	R

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 01/29/2025 To 02/11/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
959264	MONICA GARCIA	01/29/2025	\$ 132.64	R
959265	CAPITAL ONE	01/29/2025	\$ 4,664.96	R
959266	S.W. SCHOOL SUPPLY	01/29/2025	\$ 126.52	R
959267	SCSBOA	01/29/2025	\$ 200.00	R
959268	SMART & FINAL	01/29/2025	\$ 409.44	R
959269	STEP-BY-STEP FOLKLORICO	01/29/2025	\$ 19,258.40	R
959270	THERAPY SHOPPE	01/29/2025	\$ 515.08	R
959271	JOSE LOPEZ	01/29/2025	\$ 274.12	R
959272	ANDREW MAHER	01/29/2025	\$ 20.10	R
959273	MELANIE MARTINDALE	01/29/2025	\$ 136.37	R
959274	NOEMI A MORENO	01/29/2025	\$ 28.14	R
959275	WENDY MORENO	01/29/2025	\$ 289.75	R
959276	RACHEL OCHOA RAMIREZ	01/29/2025	\$ 289.75	R
959277	VANESSA C OLVERA	01/29/2025	\$ 289.75	
959278	ALEJANDRA PIERCE	01/29/2025	\$ 136.37	R
959279	VERONICA PIZARRO	01/29/2025	\$ 42.85	
959280	CARINA QUAN	01/29/2025	\$ 89.40	
959281	JOSEPHINE RENOVA VELASCO	01/29/2025	\$ 26.72	
959282	LIANA RIOS	01/29/2025	\$ 56.44	R
960214	FAR BUILDERS	01/30/2025	\$ 349,275.10	R
960215	FENAGH ENGINEERING AND TESTING	01/30/2025	\$ 19,477.50	
960216	HAMEL CONCRETE INC	01/30/2025	\$ 216,767.32	R
960217	JOHN R BYERLY INC	01/30/2025	\$ 13,628.01	R
960218	JPI DEVELOPMENT GROUP INC	01/30/2025	\$ 24,132.85	
960219	K.A.R. CONSTRUCTION INC	01/30/2025	\$ 101,360.25	R
960220	STUDENT TRANSPORTATION	01/30/2025	\$ 309,230.25	R
960221	FAGEN FRIEDMAN & FULFROST LLP	01/30/2025	\$ 17,143.69	R
960222	FOOD 4 LESS CUSTOMER CHARGES	01/30/2025	\$ 5,592.52	R
960223	HUNTE'S CONSTRUCTION	01/30/2025	\$ 39,662.00	
960224	LEGENDS HOSPITALITY LLC	01/30/2025	\$ 8,330.00	C
960225	APPLE VALLEY COMMUNICATIONS	01/30/2025	\$ 270.00	R
960226	BEST BUY BUSINESS ADVANTAGE	01/30/2025	\$ 830.70	R
960227	BEST GOLF CARTS INC	01/30/2025	\$ 11,854.11	R
960228	BRADY IFS	01/30/2025	\$ 1,673.28	R
960229	CADA CENTRAL	01/30/2025	\$ 2,100.00	
960230	YOLANDA CERVANTES	01/30/2025	\$ 39.05	R
960231	CONVERGEONE INC	01/30/2025	\$ 402.46	R
960232	DEMCO INC	01/30/2025	\$ 1,364.30	
960233	IST CAMPUS TOURS	01/30/2025	\$ 13,888.00	R
960234	COMPLETE OFFICE LLC	01/30/2025	\$ 8,895.65	R
960235	STEWART INVESTIGATIVE SERVICES	01/30/2025	\$ 8,151.90	R
960236	TEACHER SYNERGY LLC	01/30/2025	\$ 2,500.00	R
960237	UNITED REFRIGERATION	01/30/2025	\$ 693.77	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 01/29/2025 To 02/11/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
962447	SMITTY'S CONSTRUCTION	01/31/2025	\$ 16,669.00	R
962448	THE STEPPING STONES GROUP LLC	01/31/2025	\$ 6,000.00	R
962449	WEST COAST ARBORISTS INC	01/31/2025	\$ 15,850.00	R
962450	ALLIED STORAGE CONTAINERS	01/31/2025	\$ 4,600.93	R
962451	APPLE VALLEY COMMUNICATIONS	01/31/2025	\$ 16,744.60	R
962452	CROWN AWARDS	01/31/2025	\$ 5,164.59	R
962453	DEMCO INC	01/31/2025	\$ 14,463.61	
962454	AAA CONTAINER SALES & RENTALS	01/31/2025	\$ 15,149.75	R
962455	CLAIM RETENTION SERVICES INC	01/31/2025	\$ 4,500.00	
962456	CORONA COATINGS CORP	01/31/2025	\$ 5,552.00	R
962457	CORWIN PRESS INC	01/31/2025	\$ 15,000.00	R
962458	CULVER-NEWLIN	01/31/2025	\$ 101,183.71	R
962459	FRISBIE MIDDLE SCHOOL ASB	01/31/2025	\$ 6,091.90	R
962460	STEPHANIE LEWIS	01/31/2025	\$ 275.52	R
962461	JOSEPH MARTINEZ	01/31/2025	\$ 143.31	
962462	U S BANK	01/31/2025	\$ 4,573.25	
962463	CAPITAL ONE	01/31/2025	\$ 275.98	R
962464	COMPLETE OFFICE LLC	01/31/2025	\$ 3,641.72	R
962465	SAFETY KLEEN SYSTEMS INC	01/31/2025	\$ 3,095.43	R
962466	SAN BERNARDINO COUNTY SOLID	01/31/2025	\$ 2,170.02	R
962467	SAN BERNARDINO SUN	01/31/2025	\$ 565.91	
962468	SCHOOL HEALTH CORPORATION	01/31/2025	\$ 138.81	
962469	SONYA SCOTT	01/31/2025	\$ 76.11	R
962470	SECURITAS TECHNOLOGY CORPORATI	01/31/2025	\$ 3,105.00	R
962471	SHARP EXTERMINATOR	01/31/2025	\$ 8,514.00	R
962472	SOUTHERN TIRE MART LLC	01/31/2025	\$ 2,790.07	R
962473	TANGRAM INTERIORS	01/31/2025	\$ 1,263.12	R
962474	THERAPY TRAVELERS LLC DBA	01/31/2025	\$ 1,694.00	R
962475	TK ELEVATOR CORPORATION	01/31/2025	\$ 2,896.04	C
962476	ULINE	01/31/2025	\$ 66.73	R
962477	WAYFAIR PROFESSIONAL FLEX	01/31/2025	\$ 1,050.13	R
962478	WILDLIFE CONTROL SERVICE INC	01/31/2025	\$ 3,875.00	R
962479	YUM YUM DONUTS	01/31/2025	\$ 84.34	
962480	ZORO TOOLS INC	01/31/2025	\$ 9,288.95	R
963436	LIFETIME INDUSTRIES INC	02/03/2025	\$ 153,940.85	R
963437	RDM ELECTRIC CO INC	02/03/2025	\$ 719,169.33	
963438	LAKESHORE LEARNING MATERIALS	02/03/2025	\$ 5,972.84	R
963439	MERIT OIL COMPANY	02/03/2025	\$ 90,816.86	R
963440	SCOOT EDUCATION INC	02/03/2025	\$ 33,975.35	R
963441	SOLUTION TREE	02/03/2025	\$ 11,402.57	R
963442	WEST COAST ARBORISTS INC	02/03/2025	\$ 4,800.00	R
963443	CAPITAL ONE	02/03/2025	\$ 101.88	R
963444	SHAWVER PLUMBING SERVICES	02/03/2025	\$ 14,895.00	R

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RIALTO UNIFIED SCHOOL DISTRICT

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From 01/29/2025 To 02/11/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
963445	FAGEN FRIEDMAN & FULFROST LLP	02/03/2025	\$ 779.50	R
963446	FEDEX	02/03/2025	\$ 96.90	
963447	FLEET SERVICES INC	02/03/2025	\$ 1,233.16	R
963448	FOOD 4 LESS CUSTOMER CHARGES	02/03/2025	\$ 301.57	
963449	GOPHER	02/03/2025	\$ 130.70	R
963450	GRAINGER INC	02/03/2025	\$ 294.57	R
963451	GRAINGER INC	02/03/2025	\$ 43.24	R
963452	GROCERY OUTLET OF RIALTO	02/03/2025	\$ 198.87	
963453	JACKNOB CORP	02/03/2025	\$ 1,986.06	
963454	JV BUSINESS CONSULTING	02/03/2025	\$ 751.02	R
964401	RIALTO HIGH SCHOOL ASB	02/04/2025	\$ 9,123.00	R
964402	COMPLETE OFFICE LLC	02/04/2025	\$ 19.74	R
964403	SCHOLASTIC INC	02/04/2025	\$ 123.31	R
964404	SCHOOL HEALTH CORPORATION	02/04/2025	\$ 254.67	
964405	SCHOOL NURSE SUPPLY INC	02/04/2025	\$ 4,654.04	R
964406	SCHOOL OUTFITTERS	02/04/2025	\$ 1,032.36	
964407	SCHOOL SPECIALTY LLC	02/04/2025	\$ 935.37	
964408	THE SHERWIN-WILLIAMS CO	02/04/2025	\$ 522.13	
964409	SITEONE LANDSCAPE SUPPLY LLC	02/04/2025	\$ 3,139.71	R
964410	SUPPLY SOLUTIONS	02/04/2025	\$ 793.68	R
964411	TEK TIME SYSTEMS INC	02/04/2025	\$ 430.99	R
964412	THERAPRO INC	02/04/2025	\$ 512.05	
964413	TRANE CO	02/04/2025	\$ 798.58	R
964414	ULINE	02/04/2025	\$ 7,867.91	R
964415	UNITED REFRIGERATION	02/04/2025	\$ 63.49	
964416	USCUTTER INC	02/04/2025	\$ 3,339.27	
964417	VAXSERVE	02/04/2025	\$ 327.00	R
964418	VISTA PAINT CORPORATION	02/04/2025	\$ 1,032.80	R
964419	WURTH LOUIS AND COMPANY	02/04/2025	\$ 2,820.33	R
964420	PIPS	02/04/2025	\$ 551,920.25	R
964421	THE LIVING DESERT	02/04/2025	\$ 529.15	R
964422	LOBBYGUARD SOLUTIONS LLC	02/04/2025	\$ 3,351.03	
964423	LOWE'S	02/04/2025	\$ 8,702.70	R
964424	MCCUNE & HARBER LLP	02/04/2025	\$ 556.50	
964425	MUSIC AND ARTS	02/04/2025	\$ 11,493.69	
964426	NAPA AUTO PARTS	02/04/2025	\$ 2,418.76	R
964427	NATIONAL BUSINESS FURNITURE	02/04/2025	\$ 513.33	R
964428	NAVIGATE360 LLC	02/04/2025	\$ 221.59	
964429	NICK BARBIERI TRUCKING LLC	02/04/2025	\$ 4,354.34	R
964430	OCCUPATIONAL HEALTH CENTERS OF	02/04/2025	\$ 243.00	R
964431	OFFICE SOLUTIONS BUSINESS	02/04/2025	\$ 1,956.59	R
964432	O'REILLY AUTOMOTIVE INC	02/04/2025	\$ 1,355.12	R
965281	FAGEN FRIEDMAN & FULFROST LLP	02/05/2025	\$ 20,443.00	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 01/29/2025 To 02/11/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
965282	GUIAR CENTER	02/05/2025	\$ 18,256.35	
965283	ALTERNATIVE LOGISTICS TECHNOLO	02/05/2025	\$ 277,628.46	R
965284	CINTAS CORPORATION #150	02/05/2025	\$ 3,272.49	
965285	CONVERGEONE INC	02/05/2025	\$ 147,722.58	R
965286	CURRICULUM ASSOCIATES LLC	02/05/2025	\$ 295,156.20	
965287	OAK BANK	02/05/2025	\$ 536.48	R
965288	OTC BRANDS INC	02/05/2025	\$ 567.76	
965289	P.F. SERVICES INC	02/05/2025	\$ 1,445.00	
965290	PANERA LLC	02/05/2025	\$ 951.40	R
965291	PERMA-BOUND BOOKS	02/05/2025	\$ 4,788.08	
965292	PRINTED SOLID INC	02/05/2025	\$ 1,809.00	
965293	QUILL CORPORATION	02/05/2025	\$ 3,978.11	
965294	R & S FLOORING SOLUTIONS	02/05/2025	\$ 11,472.37	R
965295	RAINBOW BOLT & SUPPLY INC	02/05/2025	\$ 242.38	
965296	ROMAN TINT INC	02/05/2025	\$ 857.75	R
965297	ROTOLO CHEVROLET INC	02/05/2025	\$ 136.08	R
965298	COMPLETE OFFICE LLC	02/05/2025	\$ 3,212.34	
965299	SAN BERNARDINO COUNTY SUPT	02/05/2025	\$ 1,125.00	
965300	SAVVY SPEECH INC	02/05/2025	\$ 600.00	R
965301	SMOK N BLUES BBQ LLC	02/05/2025	\$ 2,944.41	R
965302	SPARKLETTS	02/05/2025	\$ 493.20	
965303	SPORTS FACILITIES GROUP INC	02/05/2025	\$ 4,900.00	R
965304	SUNFLOWER THERAPIES	02/05/2025	\$ 1,920.00	
965305	THERAPY TRAVELERS LLC DBA	02/05/2025	\$ 9,938.50	R
965306	TK ELEVATOR CORPORATION	02/05/2025	\$ 2,036.83	R
965307	TURF STAR INC	02/05/2025	\$ 122.52	R
965308	VENTRIS LEARNING LLC	02/05/2025	\$ 69.56	
965309	VISTA PAINT CORPORATION	02/05/2025	\$ 390.25	R
965310	WESTERN ENTERPRISES	02/05/2025	\$ 3,452.31	
965311	YUM YUM DONUTS	02/05/2025	\$ 119.94	
965312	ZONES INC	02/05/2025	\$ 617.27	
966476	STEWART INVESTIGATIVE SERVICES	02/06/2025	\$ 6,123.55	R
966477	SMITTY'S CONSTRUCTION	02/06/2025	\$ 14,311.00	
966478	ZUNIGA'S EQUIPMENT RENTAL	02/06/2025	\$ 8,176.19	
966479	A T & T	02/06/2025	\$ 99.04	
966480	BURRTEC WASTE GROUP INC	02/06/2025	\$ 104.38	R
966481	COLTON PUBLIC UTILITIES	02/06/2025	\$ 15,303.05	R
966482	FRONTIER	02/06/2025	\$ 191.11	
966483	RIALTO WATER SERVICES	02/06/2025	\$ 72,856.46	R
966484	SAN BDNO MUNICIPAL WATER DEPT	02/06/2025	\$ 3,207.32	R
966485	SOUTHERN CALIFORNIA EDISON	02/06/2025	\$ 156,526.85	
966486	VERIZON WIRELESS	02/06/2025	\$ 28,271.77	
966487	WEST VALLEY WATER DISTRICT	02/06/2025	\$ 26,770.94	R

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From 01/29/2025 To 02/11/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
966488	VERIZON WIRELESS	02/06/2025	\$ 590.75	
966489	WILBERT LEWIS GREER JR.	02/06/2025	\$ 2,500.00	
966490	SMART & FINAL	02/06/2025	\$ 1,852.32	
966491	REVOLVING CASH FUND	02/06/2025	\$ 1,054.70	R
966492	REVOLVING CASH FUND	02/06/2025	\$ 1,292.31	R
966493	REVOLVING CASH FUND	02/06/2025	\$ 607.39	R
966494	REVOLVING CASH FUND	02/06/2025	\$ 616.63	R
966495	REVOLVING CASH FUND	02/06/2025	\$ 163.27	R
966496	ANIXTER INC	02/06/2025	\$ 325.38	
966497	BLICK ART MATERIALS	02/06/2025	\$ 470.38	
966498	BLUM ELECTRIC	02/06/2025	\$ 6,750.00	
966499	C.A.S.H.	02/06/2025	\$ 1,484.00	
966500	CAASFEP	02/06/2025	\$ 825.00	
966501	CADA CENTRAL	02/06/2025	\$ 1,725.00	
966502	CALIFORNIA LEAGUE OF	02/06/2025	\$ 1,260.00	R
966503	CALIFORNIA SCIENCE TEACHERS	02/06/2025	\$ 790.00	
966504	CCAЕ SOUTHERN SECTION	02/06/2025	\$ 350.00	
966505	CED	02/06/2025	\$ 1,722.78	R
966506	COMMERCIAL DOOR COMPANY INC	02/06/2025	\$ 7,470.00	R
966507	CORONA CLAY COMPANY	02/06/2025	\$ 337.63	
966508	CSM CONSULTING INC	02/06/2025	\$ 14,750.00	
966509	DALTILE	02/06/2025	\$ 747.05	R
966510	DAN'S LAWNMOWER CENTER	02/06/2025	\$ 7,044.99	
966511	DAT YOGA DUDE	02/06/2025	\$ 600.00	
966512	DAZIAN LLC	02/06/2025	\$ 2,136.49	R
966513	DELL MARKETING LP	02/06/2025	\$ 1,168.87	R
966514	DEMIO (BY BANZAI)	02/06/2025	\$ 4,400.00	
966515	DEPARTMENT OF SOCIAL SERVICES	02/06/2025	\$ 726.00	
966516	DEPT OF INDUSTRIAL RELATIONS	02/06/2025	\$ 675.00	R
966517	DESOTO SALES INC	02/06/2025	\$ 362.33	R
966518	DISCOUNT SCHOOL SUPPLY	02/06/2025	\$ 2,600.60	
966519	DISCOVERY CUBE OC	02/06/2025	\$ 390.00	
966520	DISPLAYS2GO	02/06/2025	\$ 1,707.29	
966521	DREAM IMAGE	02/06/2025	\$ 280.15	
966522	DYNAMIC EDUCATION SERVICES INC	02/06/2025	\$ 2,380.00	
966523	EARLY LEARNING SOLUTIONS INC	02/06/2025	\$ 535.00	R
966524	EC CONSTRUCTION	02/06/2025	\$ 29,990.00	R
966525	ECHOSAT INC	02/06/2025	\$ 92.70	
966526	EDUPORIUM	02/06/2025	\$ 240.01	
966527	EFFICIENT X-RAY INC	02/06/2025	\$ 75.00	
966528	EMPIRE PARTITIONS &	02/06/2025	\$ 5,770.27	R
966529	ENGRAVE N EMBROIDER THINGS	02/06/2025	\$ 201.49	
966530	PAULINA ESCOBEDO	02/06/2025	\$ 250.00	

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WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
966531	EVERYCHILD CALIFORNIA	02/06/2025	\$ 284.00	
966532	REVOLVING CASH FUND	02/06/2025	\$ 515.23	R
966533	THE LEARNING CENTERS AT	02/06/2025	\$ 150.00	
967464	LEAL-TREJO APC	02/07/2025	\$ 4,465.00	
967465	FENAGH ENGINEERING AND TESTING	02/07/2025	\$ 10,621.00	
967466	PIONEER CHEMICAL CO	02/07/2025	\$ 8,665.10	
967467	RIVERSIDE COUNTY OFFICE OF ED	02/07/2025	\$ 3,600.00	
967468	VELOCITY TRUCK CENTERS	02/07/2025	\$ 57,402.00	
967469	SCHOOL NURSE SUPPLY INC	02/07/2025	\$ 2,338.44	
967470	SMART & FINAL	02/07/2025	\$ 916.94	
967471	SUSANNE M SMITH INC	02/07/2025	\$ 2,000.00	
967472	THERAPRO INC	02/07/2025	\$ 1,059.16	
967473	THERAPY SHOPPE	02/07/2025	\$ 1,715.63	
967474	THERAPY TRAVELERS LLC DBA	02/07/2025	\$ 48,325.80	
967475	JENNIFER TRUETT	02/07/2025	\$ 250.00	
967476	ULINE	02/07/2025	\$ 2,800.38	
967477	JAZMIN VARGAS	02/07/2025	\$ 250.00	
967478	WESTERN PSYCHOLOGICAL SERVICES	02/07/2025	\$ 842.40	
967479	WORTHINGTON DIRECT	02/07/2025	\$ 421.03	
967480	YUM YUM DONUTS	02/07/2025	\$ 65.25	
967481	ZONES INC	02/07/2025	\$ 668.70	
967482	IST CAMPUS TOURS	02/07/2025	\$ 31,140.00	
968730	LAKESHORE LEARNING MATERIALS	02/10/2025	\$ 7,579.62	
968731	MERIT OIL COMPANY	02/10/2025	\$ 32,170.62	
968732	NATURAL GAS SYSTEMS INC	02/10/2025	\$ 16,212.37	
968733	LIFETIME INDUSTRIES INC	02/10/2025	\$ 333,037.70	
968734	P F VISION INC	02/10/2025	\$ 26,010.00	
968735	SCHOLASTIC INC	02/10/2025	\$ 71,918.00	
968736	SPORTS FACILITIES GROUP INC	02/10/2025	\$ 25,123.06	
968737	WIN ELEMENTS LLC	02/10/2025	\$ 10,274.63	
968738	ALLISON MECHANICAL INC	02/10/2025	\$ 148,878.20	
968739	DALKE & SONS CONSTRUCTION INC	02/10/2025	\$ 176,883.51	
968740	FAR BUILDERS	02/10/2025	\$ 185,894.10	
968741	JC MOBILE GAMING &	02/10/2025	\$ 1,212.53	
968742	KNOTT'S BERRY FARM	02/10/2025	\$ 5,683.00	
968743	RIALTO WATER SERVICES	02/10/2025	\$ 615.27	
968744	STEVEN SAENZ JR	02/10/2025	\$ 200.30	
968745	SMART & FINAL	02/10/2025	\$ 74.53	
968746	SMC GREASE SPECIALISTS INC	02/10/2025	\$ 928.25	
968747	SOCALGAS	02/10/2025	\$ 1,693.46	
968748	SOUTHERN CALIFORNIA EDISON	02/10/2025	\$ 11,098.48	
968749	SYSCO RIVERSIDE INC	02/10/2025	\$ 5,602.77	
968750	ARROW RESTAURANT EQUIPMENT	02/10/2025	\$ 115.40	

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 01/29/2025 To 02/11/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
968751	AT & T CORP	02/10/2025	\$ 374.97	
968752	AZIZ FARMS	02/10/2025	\$ 1,035.00	
968753	HOME DEPOT CREDIT SERVICES	02/10/2025	\$ 161.09	
968754	SYSCO RIVERSIDE INC	02/10/2025	\$ 1,168.81	
968755	ING NORTHERN ANNUITY	02/10/2025	\$ 16,506.88	
968756	OFFICE SOLUTIONS BUSINESS	02/10/2025	\$ 6,145.17	
968757	HAND2MIND	02/10/2025	\$ 632.37	
968758	SUMMER HARP	02/10/2025	\$ 250.00	
968759	HAYNES FAMILY OF PROGRAMS	02/10/2025	\$ 368.60	
968760	HEADSETS.COM	02/10/2025	\$ 209.04	
968761	HERK EDWARDS INC	02/10/2025	\$ 9,145.00	
968762	HERTZ FURNITURE SYSTEMS LLC	02/10/2025	\$ 2,448.86	
968763	HEWLETT-PACKARD COMPANY	02/10/2025	\$ 20,210.71	
968764	HOME CAMPUS	02/10/2025	\$ 995.00	
968765	HUNTE'S CONSTRUCTION	02/10/2025	\$ 20,642.00	
968766	HEWLETT-PACKARD COMPANY	02/10/2025	\$ 13,892.74	
969294	REVOLVING CASH FUND	02/11/2025	\$ 133.97	
969295	REVOLVING CASH FUND	02/11/2025	\$ 297.30	
969296	REVOLVING CASH FUND	02/11/2025	\$ 266.06	
969297	REVOLVING CASH FUND	02/11/2025	\$ 1,022.82	
969298	REVOLVING CASH FUND	02/11/2025	\$ 497.74	
	TOTAL		\$ 6,317,903.40	

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

**Rialto Unified School District
Board of Education**

PURCHASE ORDERS

01/30/2025 – 02/12/2025

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 01/29/2025 To 02/11/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
254506	4IMPRINT INC	OTHER ADMINISTRATIVE CHARGES	\$ 302.50
254524	4IMPRINT INC	OTHER ADMINISTRATIVE CHARGES	\$ 3,521.81
254431	AARDVARK CLAY & SUPPLIES INC	EQUIPMENT	\$ 6,897.45
254655	ABS KIDS	CONTRACTED SERVICES	\$ 0.01
254421	ACCO BRANDS USA LLC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 4,825.18
254554	ACP DIRECT	SUPPLIES	\$ 450.87
254604	ACTIVE EDUCATION	CONTRACTED SERVICES	\$ 12,360.00
254661	ADORAMA INC	SUPPLIES	\$ 981.71
254520	ADORAMA INC	SUPPLIES	\$ 11,636.66
254537	ADORAMA INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 2,006.31
254559	ADORAMA INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 937.38
254605	ANAHEIM UNION HIGH SCHOOL	TRAVEL AND CONFERENCE	\$ 1,500.00
254593	APPARELGROUP	SUPPLIES	\$ 866.26
254519	APPLE INC	SUPPLIES	\$ 5,923.32
254647	APPLE INC	COMPUTER INVENTORY EQUIP/SUPPLIES	\$ 17,707.90
254478	APPLE INC	SUPPLIES	\$ 4,585.35
254526	ART SPECIALTIES INC	OTHER ADMIN CHARGES/INSTALLATION	\$ 9,704.51
254592	ART SPECIALTIES INC	OTHER ADMINISTRATIVE CHARGES	\$ 17,762.59
254445	B & H PHOTO	SUPPLIES	\$ 238.43
254660	B & H PHOTO	SUPPLIES	\$ 188.22
254643	B & H PHOTO	SUPPLIES	\$ 247.81
254623	B & H PHOTO	SUPPLIES	\$ 160.12
254648	B & H PHOTO	SUPPLIES	\$ 121.53
254606	BARNES & NOBLE	OTHER ADMINISTRATIVE CHARGES	\$ 481.97
254685	BEARCOM	SUPPLIES	\$ 247.81
254481	BEKINS MOVING SOLUTIONS, INC	SUPPLIES	\$ 3,154.95
254557	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 334.09
254598	BEST BUY BUSINESS ADVANTAGE	COMPUTER INVENTORY EQUIPMENT	\$ 2,185.31
254687	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 59.63
254662	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 387.86
254571	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 370.25
254617	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 559.11
254625	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 201.84
254587	BEYOND PLAY LLC	SUPPLIES	\$ 576.86
254547	BIG TS PIZZA GROUP CORP	STUDENT REWARDS	\$ 560.00
254471	BIG TS PIZZA GROUP CORP	PREPARED FOODS	\$ 200.00
254582	BJOREM SPEECH PUBLICATIONS LLC	SUPPLIES	\$ 870.04
254609	BOOK VINE FOR CHILDREN, THE	BOOKS	\$ 1,246.34
254548	BROWN, BRANDON	ADMISSION/ENTRY FEES	\$ 8,620.00
254513	BRYANT, COREY	OTHER ADMINISTRATIVE CHARGES	\$ 2,525.61
254451	BSN SPORTS LLC	SUPPLIES	\$ 543.93
254629	BSN SPORTS LLC	SUPPLIES	\$ 90.32
254420	BULK BOOKSTORE, THE	BOOKS	\$ 808.67
254531	C BELOW INC	SITE IMPROVEMENT/PURCHASE SURVEYS	\$ 4,110.00
254551	C BELOW INC	SITE IMPROVEMENT/PURCHASE SURVEYS	\$ 4,110.00
254666	CAAASA	TRAVEL AND CONFERENCE	\$ 695.00
254523	CALIFORNIA STATE BAND	ADMISSION/ENTRY FEES	\$ 300.00
254653	CALIFORNIA STATE BAND	ADMISSION/ENTRY FEES	\$ 100.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 01/29/2025 To 02/11/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
254510	CALVANICO, MELISSA	SUPPLIES	\$ 127.71
254461	CASCWA	TRAVEL AND CONFERENCE	\$ 600.00
254438	CDW GOVERNMENT INC	SUPPLIES	\$ 440.70
254511	CDW GOVERNMENT INC	SUPPLIES	\$ 118.24
254627	CDW GOVERNMENT INC	SUPPLIES	\$ 210.95
254650	CDW GOVERNMENT INC	SUPPLIES	\$ 314.25
254634	CDW GOVERNMENT INC	SUPPLIES	\$ 253.92
254419	CDW GOVERNMENT INC	EQUIPMENT/SUPPLIES	\$ 5,524.34
254545	COCREATORS INC	REPAIRS & NON-CAP IMPROVEMENTS/SUPPLIES	\$ 15,000.00
254493	COLD STAR	LIGHT REFRESHMENTS	\$ 174.13
254680	COMPLETE BUSINESS SYSTEMS	SUPPLIES	\$ 927.17
254480	COMPLETE OFFICE LLC	SUPPLIES	\$ 577.94
254428	COMPLETE OFFICE LLC	SUPPLIES	\$ 500.00
254503	COMPLETE OFFICE LLC	SUPPLIES	\$ 2,000.00
254615	COMPLETE OFFICE LLC	SUPPLIES	\$ 800.00
254558	CONVERGEONE INC	CONTRACTED SERVICES	\$ 18,474.00
254613	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 2,622.26
254555	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 7,866.79
254602	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 15,764.28
254638	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 1,708.92
254507	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 2,303.12
254620	CONVERGEONE INC	MAINTENANCE CONTRACTS-COMPUTER	\$ 309,625.00
254541	CORONA COATINGS CORP	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 10,137.00
254631	CROSMAN CORPORATION	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 1,612.16
254566	CROWN AWARDS	OTHER ADMINISTRATIVE CHARGES	\$ 367.83
254512	CROWN AWARDS	STUDENT REWARDS	\$ 5,000.00
254607	CROWN AWARDS	STUDENT REWARDS	\$ 15,000.00
254601	CURLS COILS & CROWNS	CONTRACTED SERVICES	\$ 25,000.00
254433	DAN'S LAWNMOWER CENTER	NON-CAPITAL INVENTORY EQUIPMENT	\$ 4,848.75
254600	DAT YOGA DUDE	CONTRACTED SERVICES	\$ 4,550.00
254637	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIPMENT	\$ 8,312.86
254540	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIPMENT	\$ 5,920.99
254640	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIPMENT	\$ 2,960.49
254654	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIPMENT	\$ 18,263.57
254429	DATA IMPRESSIONS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 3,608.92
254442	DEMCO INC	SUPPLIES	\$ 433.38
254663	DEMCO INC	SUPPLIES	\$ 260.12
254622	DEMCO INC	SUPPLIES	\$ 67.01
254675	DISCOUNT SCHOOL SUPPLY	SUPPLIES	\$ 318.84
254608	DISCOUNT SCHOOL SUPPLY	SUPPLIES	\$ 601.09
254572	DISCOUNT TWO WAY RADIO CORP	SUPPLIES	\$ 1,491.25
254635	DISPLAYS2GO	SUPPLIES	\$ 277.58
254457	EHP SOLUTIONS	COMPUTER INVENTORY EQUIPMENT	\$ 943.89
254553	ENKO SYSTEMS INC	COMPUTER/TECHNOLOGY EQUIPMENT	\$ 9,891.68
254432	FITNESS RESULTS DANCE	CONTRACTED SERVICES	\$ 15,000.00
254435	FITNESS RESULTS DANCE	CONTRACTED SERVICES	\$ 15,000.00
254495	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	\$ 2,000.00
254595	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	\$ 2,000.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 01/29/2025 To 02/11/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
254426	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	\$ 3,000.00
254594	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	\$ 3,000.00
254596	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	\$ 5,000.00
254497	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	\$ 3,000.00
254424	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	\$ 5,755.00
254427	FOLLETT SCHOOL SOLUTIONS LLC	COMPUTER RELATED SERVICES	\$ 2,223.76
254632	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	\$ 300.00
254633	FRANKLIN COVEY CLIENT SALES	CONTRACTED SERVICES	\$ 14,820.00
254463	FRANKLIN COVEY CLIENT SALES	TRAVEL AND CONFERENCE	\$ 1,497.00
254574	FUN AND FUNCTION LLC	SUPPLIES	\$ 620.20
254440	FUN AND FUNCTION LLC	SUPPLIES	\$ 1,375.92
254656	GENESIS TECHNOLOGIES INC	COMPUTER RELATED SERVICES	\$ 6,600.00
254584	GOPHER SPORT	SUPPLIES	\$ 1,976.08
254649	GRAINGER INC	SUPPLIES	\$ 146.03
254455	GRAYBAR ELECTRIC CO INC	SUPPLIES	\$ 374.64
254535	GRAYBAR ELECTRIC CO INC	SUPPLIES	\$ 4,926.24
254479	GREER JR., WILBERT LEWIS	CONTRACTED SERVICES	\$ 2,500.00
254603	H2I GROUP INC	SUPPLIES	\$ 1,388.04
254659	HOME DEPOT CREDIT SERVICES	NON-CAPITAL INVENTORY EQUIPMENT	\$ 526.90
254473	HOME DEPOT CREDIT SERVICES	SUPPLIES	\$ 205.84
254618	HOME DEPOT CREDIT SERVICES	SUPPLIES	\$ 397.60
254682	HOME DEPOT CREDIT SERVICES	SUPPLIES	\$ 94.80
254475	HOME DEPOT CREDIT SERVICES	SUPPLIES	\$ 1,280.81
254486	IMPERIAL DADE	SUPPLIES	\$ 12,500.00
254588	IMPERIAL DADE	SUPPLIES	\$ 9,000.00
254610	IMPERIAL DADE	SUPPLIES	\$ 20,000.00
254485	IMPERIAL DADE	SUPPLIES	\$ 3,000.00
254436	IMPERIAL DADE	SUPPLIES	\$ 15,000.00
254464	IMPERIAL DADE	STORES	\$ 3,287.95
254549	IMPERIAL DADE	SUPPLIES	\$ 20,000.00
254646	INSIGHT PUBLIC SECTOR INC	SUPPLIES	\$ 62.47
254465	INTELLITECH CONSULTING	COMPUTER RELATED SERVICES	\$ 9,000.00
254477	IST CAMPUS TOURS	OTHER ADMINISTRATIVE CHARGES	\$ 31,140.00
254560	JONES SCHOOL SUPPLY CO INC	STUDENT REWARDS	\$ 444.01
254641	JOSTENS INC	OTHER ADMINISTRATIVE CHARGES	\$ 3,852.06
254630	JOSTENS INC	OTHER ADMINISTRATIVE CHARGES	\$ 263.99
254542	JOURNEYED.COM INC	COMPUTER RELATED SERVICES	\$ 2,500.00
254556	JUAN POLLO #77	PREPARED FOODS	\$ 1,293.00
254565	KNOTT'S BERRY FARM	ADMISSION/ENTRY FEES	\$ 5,145.00
254611	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 448.23
254626	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 72.30
254514	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 116.88
254586	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 2,541.35
254676	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 13.30
254423	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,227.33
254422	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 561.97
254468	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 6,196.65
254483	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 200.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 01/29/2025 To 02/11/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
254453	LOWE'S	SUPPLIES	\$ 541.34
254581	LOWE'S	SUPPLIES	\$ 592.57
254612	MCGRAW-HILL EDUCATION	TEXTBOOKS	\$ 4,938.37
254580	MEDCO SUPPLY COMPANY	SUPPLIES	\$ 1,050.56
254534	MICHAELS STORES	SUPPLIES	\$ 746.55
254677	MIRACLE RECREATION EQUIPMENT	REPAIRS & NON-CAP IMPROVEMENTS/SUPPLIES	\$ 2,900.00
254679	MIRACLE RECREATION EQUIPMENT	REPAIRS & NON-CAP IMPROVEMENTS/SUPPLIES	\$ 4,200.00
254678	MIRACLE RECREATION EQUIPMENT	REPAIRS & NON-CAP IMPROVEMENTS/SUPPLIES	\$ 2,900.00
254472	MONOPRICE INC	SUPPLIES	\$ 129.23
254624	MONOPRICE INC	SUPPLIES	\$ 414.89
254674	MUSIC AND ARTS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 5,889.91
254437	MUSIC THEATRE INTERNATIONAL	SUPPLIES/OTHER ADMIN CHARGES	\$ 1,640.00
254562	NATIONAL BALSA	SUPPLIES	\$ 1,107.21
254536	NEW IMAGE INTERIOR FLOORING	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 14,970.00
254490	NEWEGG BUSINESS INC	SUPPLIES	\$ 905.10
254528	OATMAN, MICHELLE	CONTRACTED SERVICES	\$ 3,400.00
254500	OCEAN INSTITUTE	ADMISSION/ENTRY FEES	\$ 1,370.00
254599	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 894.33
254576	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 838.30
254476	OTC BRANDS INC	SUPPLIES	\$ 53.85
254686	OTC BRANDS INC	SUPPLIES	\$ 392.85
254527	PCH ARCHITECTS INC	ARCHITECT FEES (BLDGS)	\$ 596,900.00
254515	PEARSON CLINICAL ASSESSMENT	SUPPLIES	\$ 4,760.48
254578	PEARSON CLINICAL ASSESSMENT	SUPPLIES	\$ 2,313.27
254509	PEEQ TECHNOLOGIES INC	SUPPLIES	\$ 330.34
254498	PERMA-BOUND BOOKS	BOOKS	\$ 245.00
254496	PERMA-BOUND BOOKS	BOOKS	\$ 1,000.00
254619	PIONEER CHEMICAL CO	SUPPLIES	\$ 176.49
254446	PIONEER CHEMICAL CO	SUPPLIES	\$ 1,680.90
254552	POCKET ADVOCATE LLC, THE	SUPPLIES	\$ 484.55
254645	POCKET NURSE ENTERPRISES INC	SUPPLIES	\$ 94.90
254450	QUILL CORPORATION	SUPPLIES	\$ 1,216.00
254681	QUILL CORPORATION	SUPPLIES	\$ 103.75
254529	R & S FLOORING SOLUTIONS	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 59,899.00
254522	RAYMOND, JOSLYNNE	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
254458	REALITYWORKS INC	NON-CAP INV EQUIP/COMP REL SRVCS/SUPL	\$ 4,016.03
254456	REALITYWORKS INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 4,965.13
254539	REALITYWORKS INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 4,765.12
254521	RED RIVER PRESS INC	COMPUTER RELATED SERVICES	\$ 4,050.00
254589	REHABMART LLC	SUPPLIES	\$ 452.33
254564	RIALTO HIGH SCHOOL ASB	CONTRACTED SERVICES	\$ 6,433.00
254489	RIALTO HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUES	\$ 54.60
254563	RIALTO HIGH SCHOOL ASB	CONTRACTED SERVICES	\$ 3,307.00
254570	RIALTO HIGH SCHOOL ASB	STUDENT REWARDS	\$ 2,340.00
254658	RICHARDSON, JEFFREY	REPAIRS & NON-CAP IMPROVEMENTS/SUPPLIES	\$ 330.00
254466	RIVERSIDE ART MUSEUM	ADMISSION/ENTRY FEES	\$ 950.00
254644	RUSD DISTRICT CREDIT CARD	DUES & MEMBERSHIPS	\$ 100.00
254667	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 100.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 01/29/2025 To 02/11/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
254669	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 535.38
254454	RUSD DISTRICT CREDIT CARD	STUDENT REWARDS	\$ 4,862.00
254444	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 364.23
254462	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 700.38
254567	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 360.50
254502	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 81.98
254518	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 5,000.00
254443	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 177.66
254459	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 150.00
254467	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 748.00
254508	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 134.03
254651	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 291.83
254665	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 199.00
254671	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 232.60
254550	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 1,185.25
254657	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 1,680.00
254672	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 2,650.00
254585	RUSD NUTRITION SERVICES	STUDENT REWARDS	\$ 388.80
254591	RUSD NUTRITION SERVICES	PREPARED FOODS	\$ 775.00
254469	RUSD NUTRITION SERVICES	LIGHT REFRESHMENTS	\$ 500.00
254670	SAN BERNARDINO COUNTY SCHOOL	TRAVEL AND CONFERENCE	\$ 180.00
254460	SAN BERNARDINO COUNTY SUPT	TRAVEL AND CONFERENCE	\$ 6,000.00
254597	SAN BERNARDINO COUNTY SUPT	ADMISSION/ENTRY FEES	\$ 1,170.00
254673	SBCSS	TRAVEL AND CONFERENCE	\$ 450.00
254642	SBCSS	TRAVEL AND CONFERENCE	\$ 200.00
254569	SCHOLASTIC INC	SUPPLIES	\$ 10,637.43
254684	SCHOOL HEALTH CORPORATION	SUPPLIES	\$ 176.65
254636	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 219.89
254449	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 152.64
254664	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 300.03
254573	SCHOOL OUTFITTERS	SUPPLIES	\$ 2,508.42
254430	SCHOOL SPECIALTY LLC	NON-CAP INV EQUIP/EQUIPMENT/SUPPLIES	\$ 88,948.08
254561	SCHOOL SPECIALTY LLC	SUPPLIES	\$ 339.71
254577	SCHOOL SPECIALTY LLC	SUPPLIES	\$ 870.39
254441	SCHOOL SPECIALTY LLC	SUPPLIES	\$ 695.31
254501	SCHOOL SPECIALTY LLC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,586.95
254628	SCRRA	ADMISSION/ENTRY FEES	\$ 15.00
254482	SECURITAS TECHNOLOGY CORPORATI	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 36,537.80
254448	SIERRA LAKES GOLF CLUB	PREPARED FOODS/RENTALS & LEASES	\$ 6,960.66
254470	SMART & FINAL	STUDENT REWARDS	\$ 350.00
254491	SMOK N BLUES BBQ LLC	PREPARED FOODS	\$ 5,888.81
254533	SOUTHERN CALIFORNIA EDISON	SITE IMPROVEMENT	\$ 175,623.99
254568	SOUTHLAND SINGS	CONTRACTED SERVICES	\$ 5,650.00
254621	SOUTHWEST SCHOOL SUPPLY INC	SUPPLIES	\$ 74.10
254544	STAGE LIGHTING STORE LLC	EQUIPMENT/NON-CAP INVENTORY EQUIP	\$ 13,204.89
254452	SUNSET AUDIO VISUAL	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 8,229.94
254583	SWEETWATER SOUND INC	SUPPLIES	\$ 1,113.72
254579	TALK TECHNOLOGIES INC	SUPPLIES	\$ 2,588.27

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 01/29/2025 To 02/11/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
254668	TEACHSTONE INC	OUT-OF-STATE TRAVEL & CONFERENCE	\$ 900.00
254652	TEK TIME SYSTEMS INC	REPAIRS & NON-CAP IMPROVEMENTS/SUPPLIES	\$ 154.26
254504	THE LEARNING CENTERS AT	ADMISSION/ENTRY FEES	\$ 150.00
254525	THEATRICAL ARTS	ADMISSION/ENTRY FEES	\$ 2,912.50
254616	THEATRICAL ARTS	ADMISSION/ENTRY FEES	\$ 1,000.00
254575	THERAPRO INC	SUPPLIES	\$ 922.50
254516	THERAPY SHOPPE	SUPPLIES	\$ 1,057.87
254543	TRANE CO	SUPPLIES	\$ 3,552.71
254538	TRI-CITY ACOUSTICS INC	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 12,027.00
254492	TROPHY HOUSE	OTHER ADMINISTRATIVE CHARGES	\$ 99.67
254447	TWO WAY DIRECT	SUPPLIES	\$ 247.09
254505	ULINE	NON-CAPITAL INVENTORY EQUIPMENT	\$ 565.69
254688	ULINE	SUPPLIES	\$ 137.83
254614	ULINE	SUPPLIES	\$ 398.22
254546	ULINE	SUPPLIES	\$ 165.79
254425	ULINE	SUPPLIES	\$ 115.94
254439	ULINE	SUPPLIES	\$ 333.32
254517	ULINE	NON-CAPITAL INVENTORY EQUIPMENT	\$ 539.41
254530	VARSITY TUTORS FOR SCHOOLS LLC	CONTRACTED SERVICES	\$ 12,000.00
254494	VELASQUEZ, BELDA	OTHER ADMINISTRATIVE CHARGES	\$ 955.00
254499	WALMART/CAPITAL ONE	STUDENT REWARDS	\$ 500.00
254532	WALMART/CAPITAL ONE	STUDENT REWARDS	\$ 5,000.00
254474	WALMART/CAPITAL ONE	SUPPLIES	\$ 250.00
254639	WALMART/CAPITAL ONE	LIGHT REFRESHMENTS/SUPPLIES	\$ 1,000.00
254484	WALMART/CAPITAL ONE	SUPPLIES	\$ 500.00
254487	WILLIAM V MACGILL & CO	SUPPLIES	\$ 180.66
254683	WILLIAM V MACGILL & CO	SUPPLIES	\$ 148.70
254488	WILLIAM V MACGILL & CO	SUPPLIES	\$ 118.72
254434	WPS	SUPPLIES	\$ 3,178.87
254590	XPPEN TECHNOLOGY CO	SUPPLIES	\$ 7,779.55
	TOTAL		\$ 2,085,465.56

