Rialto Unified School District
Board of Education

Warrant & Purchase Order Listing

June 11, 2025

Rialto Unified School District
Board of Education

WARRANTS

04/30/2025 – 05/20/2025

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 04/30/2025 To 05/20/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
648642	U S BANK	04/30/2025	$	6,623.42	R
648643	STUDENT TRANSPORTATION	04/30/2025	$	434,196.88	R
648644	SAN BERNARDINO COUNTY SUPT	04/30/2025	$	3,300.00	R
648645	SCHOLASTIC	04/30/2025	$	10,322.43	R
648646	SCOOT EDUCATION INC	04/30/2025	$	6,378.75	R
648647	REVOLVING CASH FUND	04/30/2025	$	993.39	R
648648	REVOLVING CASH FUND	04/30/2025	$	1,503.32	R
648649	LANGUAGE LINE SERVICES	04/30/2025	$	800.34	R
648650	LEGENDS HOSPITALITY LLC	04/30/2025	$	2,775.00	
648651	IVAN MANZO	04/30/2025	$	3,000.00	
648652	PROFESSIONAL TUTORS OF AMERICA	04/30/2025	$	15,125.00	R
648653	SMART & FINAL	04/30/2025	$	4,422.15	R
648654	SOUTH COAST A Q M D	04/30/2025	$	707.00	R
649513	P.C. ADLER	05/01/2025	$	83,333.33	
649514	ALTERNATIVE LOGISTICS TECHNOLO	05/01/2025	$	197,430.58	R
649515	BEARCOM	05/01/2025	$	24,265.13	R
649516	BENCHMARK EDUCATION CO LLC	05/01/2025	$	121,590.77	R
649517	DAN'S LAWNMOWER CENTER	05/01/2025	$	78,990.28	R
649518	DEMCO INC	05/01/2025	$	317.94	R
649519	EBERHARD EQUIPMENT	05/01/2025	$	4,372.70	R
649520	EMPIRE PARTITIONS &	05/01/2025	$	9,446.35	R
649521	OFFICE SOLUTIONS BUSINESS	05/01/2025	$	18,122.54	R
649522	A.C.E.S INTERPRETING SERVICES	05/01/2025	$	43,913.75	R
649523	AAA LEAD CONSULTANTS	05/01/2025	$	2,990.00	
649524	AARDVARK CLAY & SUPPLIES INC	05/01/2025	$	8,104.25	R
649525	AARVIG & ASSOCIATES APC	05/01/2025	$	3,466.66	R
649526	ABOVE ALL NAMES	05/01/2025	$	14,972.00	R
649527	ADEMCO INC	05/01/2025	$	539.38	R
649528	ADORAMA INC	05/01/2025	$	144.39	R
649529	ANA AGUAYO	05/01/2025	$	38.35	R
649530	AIR & HOSE SOURCE INC	05/01/2025	$	160.28	R
649531	JAIME ALEXANDER	05/01/2025	$	250.00	R
649532	ALLIANCE ENVIRONMENTAL	05/01/2025	$	183.60	R
649533	ALLIED REFRIGERATION INC	05/01/2025	$	4,334.52	R
649534	AMERICA'S XPRESS RENT A CAR	05/01/2025	$	589.49	R
649535	ANIXTER INC	05/01/2025	$	660.52	R
649536	ARAMSCO INC/INTERLINK SUPPLY	05/01/2025	$	19,905.72	R
649537	ASI ASSOCIATES INC	05/01/2025	$	123.08	R
649538	AUDIO RESOURCE GROUP INC	05/01/2025	$	8,868.77	R
649539	AUSTIN AIR	05/01/2025	$	739.95	R
649540	AUTOMATED GATE SERVICES INC	05/01/2025	$	478.00	R
649541	AVALON TRANSPORTATION LLC	05/01/2025	$	12,115.56	R
649542	AVANT ASSESSMENT LLC	05/01/2025	$	1,253.80	R

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 04/30/2025 To 05/20/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
649543	AVID CENTER	05/01/2025	$	600.00	R
649544	A-Z BUS SALES INC COLTON	05/01/2025	$	863.71	R
649545	BENCHMARK EDUCATION CO LLC	05/01/2025	$	5,157.00	R
649546	CLEAN ENERGY FUELS	05/01/2025	$	139.41	R
649547	DAVE BANG ASSOCIATES INC	05/01/2025	$	1,944.57	R
649548	MAGNATAG INC	05/01/2025	$	1,702.56	R
650569	AZIZ FARMS	05/02/2025	$	7,872.00	R
650570	BRINK'S INCORPORATED	05/02/2025	$	969.84	
650571	CINTAS CORPORATION #150	05/02/2025	$	4,496.96	R
650572	DRIFTWOOD DAIRY INC	05/02/2025	$	99,943.68	R
650573	GOLD STAR	05/02/2025	$	366,976.74	R
650574	KB FOODS DISTRIBUTION INC	05/02/2025	$	5,953.00	R
650575	RIALTO WATER SERVICES	05/02/2025	$	1,241.32	R
650576	TK SERVICES INC	05/02/2025	$	1,988.06	R
650577	REVOLVING CASH FUND	05/02/2025	$	292.43	R
650578	WIDO PIZZA INC	05/02/2025	$	35,301.00	R
650579	LAMAR COMPANIES	05/02/2025	$	11,200.00	R
650580	LANGUAGE LINE SERVICES	05/02/2025	$	434.76	R
650581	LAPREA EDUCATION INC	05/02/2025	$	597.00	R
650582	THE LIVING DESERT	05/02/2025	$	1,674.55	R
650583	LOWE'S	05/02/2025	$	2,177.78	R
650584	MARENEM INC	05/02/2025	$	113.30	R
650585	MATTERHACKERS INC	05/02/2025	$	3,099.97	R
650586	MCCUNE & HARBER LLP	05/02/2025	$	18,190.70	R
650587	MEDCO SUPPLY COMPANY	05/02/2025	$	5,951.23	R
650588	LINDA MERINO	05/02/2025	$	127.16	
650589	MERIT OIL COMPANY	05/02/2025	$	33,633.08	R
650590	METALCRAFT INC	05/02/2025	$	2,122.20	R
650591	MFASCO	05/02/2025	$	478.50	R
650592	MICHAEL'S STORE INC & SUBS	05/02/2025	$	162.33	R
650593	MOBILE ED PRODUCTIONS INC	05/02/2025	$	1,695.00	R
650594	MOHAWK FACTORING LLC	05/02/2025	$	122.84	R
650595	MUSIC AND ARTS	05/02/2025	$	1,012.52	R
650596	MYBINDING LLC	05/02/2025	$	1,642.69	R
650597	N UNO CONSTRUCTION INC	05/02/2025	$	8,370.00	R
650598	NASCO	05/02/2025	$	1,465.21	R
650599	NCS PEARSON INC	05/02/2025	$	533.96	R
650600	PIPS	05/02/2025	$	551,920.25	R
650601	LAKESHORE LEARNING MATERIALS	05/02/2025	$	2,479.95	R
650602	MUSIC THEATRE INTERNATIONAL	05/02/2025	$	1,772.35	R
650603	NAPA AUTO PARTS	05/02/2025	$	262.89	R
650604	NAPA AUTO PARTS	05/02/2025	$	319.67	R
650605	OAK BANK	05/02/2025	$	290.55	R

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WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
650606	OCCUPATIONAL HEALTH CENTERS OF	05/02/2025	$	3,252.00	R
650607	OFFICE SOLUTIONS BUSINESS	05/02/2025	$	811.30	R
650608	O'REILLY AUTOMOTIVE INC	05/02/2025	$	136.07	R
650609	OVEREASY INC	05/02/2025	$	498.81	
651418	CAPITAL ONE	05/05/2025	$	8,477.81	R
651419	REVOLVING CASH FUND	05/05/2025	$	1,085.00	R
651420	P F VISION INC	05/05/2025	$	14,280.00	R
651421	AMAZON CAPITAL SERVICES	05/05/2025	$	4,899.66	R
651422	LAW OFFICES OF DENNIS J. WALSH	05/05/2025	$	2,001.00	R
651423	4IMPRINT INC	05/05/2025	$	4,346.11	R
651424	FOOD 4 LESS CUSTOMER CHARGES	05/05/2025	$	1,025.99	R
651425	FUN SERVICES	05/05/2025	$	3,211.00	R
651426	GRADSHOP.COM	05/05/2025	$	866.26	
651427	GEORGINIA HAYMOND	05/05/2025	$	500.23	R
651428	HOME DEPOT CREDIT SERVICES	05/05/2025	$	143.77	R
651429	JAMECO ELECTRONICS	05/05/2025	$	458.46	R
651430	JUAN POLLO #77	05/05/2025	$	701.44	
651431	U S BANK	05/05/2025	$	7,108.99	R
651432	KNOTT'S BERRY FARM	05/05/2025	$	4,195.00	R
651433	FENAGH ENGINEERING AND TESTING	05/05/2025	$	1,847.00	R
651434	JOHN R BYERLY INC	05/05/2025	$	2,420.50	R
651435	LAKESHORE LEARNING MATERIALS	05/05/2025	$	1,360.56	R
651436	LIBRARYPASS INC	05/05/2025	$	5,694.53	R
651437	LOWE'S	05/05/2025	$	2,350.93	R
651438	MEDCO SUPPLY COMPANY	05/05/2025	$	3,509.28	R
651439	OFFICE SOLUTIONS BUSINESS	05/05/2025	$	920.62	R
651440	OTC BRANDS INC	05/05/2025	$	111.48	R
651441	PANDA EXPRESS INC 2910	05/05/2025	$	354.39	R
651442	PANERA LLC	05/05/2025	$	393.80	R
651443	PAR INC	05/05/2025	$	2,889.59	R
651444	PERMA-BOUND BOOKS	05/05/2025	$	1,782.41	R
651445	THE POCKET ADVOCATE LLC	05/05/2025	$	807.59	R
651446	POSITIVE PROMOTIONS INC	05/05/2025	$	1,752.58	R
651447	PRISMATIC MAGIC LLC	05/05/2025	$	949.00	R
651448	PRO PIPE AND SUPPLY	05/05/2025	$	2,731.36	R
651449	QUILL CORPORATION	05/05/2025	$	487.40	R
651450	RAINBOW BOLT & SUPPLY INC	05/05/2025	$	478.03	R
651451	RAYMOND GEDDES & COMPANY INC	05/05/2025	$	634.39	R
651452	RCC JAZZ ENSEMBLE	05/05/2025	$	250.00	
651453	REALLY GOOD STUFF	05/05/2025	$	186.75	R
651454	REHABMART LLC	05/05/2025	$	452.33	R
651455	RENAISSANCE LEARNING INC	05/05/2025	$	1,310.00	R
651456	REYES PRINTS	05/05/2025	$	897.00	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 04/30/2025 To 05/20/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
651457	RHYTHM BAND INSTRUMENTS	05/05/2025	$	3,118.80	R
651458	RIALTO GATEWAY DISPLAY LLC	05/05/2025	$	2,000.00	R
651459	RIALTO HIGH SCHOOL ASB	05/05/2025	$	8,416.36	R
651460	RIALTO MIDDLE SCHOOL ASB	05/05/2025	$	4,914.00	
651461	RIDDELL ALL AMERICAN SPORTS	05/05/2025	$	10,464.23	R
651462	RIOS AUTO GLASS	05/05/2025	$	235.00	R
651463	RIVERSIDE INSIGHTS	05/05/2025	$	1,998.42	R
651464	ROTO ROOTER SERVICES COMPANY	05/05/2025	$	1,450.00	R
651465	RULING OUR EXPERIENCES INC	05/05/2025	$	1,975.00	
652320	CAPITAL ONE	05/06/2025	$	3,440.25	R
652321	VIRCO INC	05/06/2025	$	33,142.18	R
652322	APPLE INC	05/06/2025	$	44,078.46	R
652323	ARAMSCO INC/INTERLINK SUPPLY	05/06/2025	$	523.78	R
652324	ART SPECIALTIES INC	05/06/2025	$	17,514.59	R
652325	AUTOGRAPHIX	05/06/2025	$	7,301.68	R
652326	LAKESHORE LEARNING MATERIALS	05/06/2025	$	48,197.58	R
652327	CALIFORNIA DEPT OF EDUCATION	05/06/2025	$	16,776.77	R
652328	IML SECURITY	05/06/2025	$	5,684.84	R
652329	INDUSTRIAL FIRE PROTECTION	05/06/2025	$	7,761.66	R
652330	INDUSTRIAL METAL SUPPLY CO	05/06/2025	$	542.05	R
652331	INGARDIA BROS. PRODUCE INC	05/06/2025	$	305.88	R
652332	INLAND EMPIRE 66ERS BASEBALL	05/06/2025	$	2,132.00	R
652333	INLAND LIGHTING SUPPLIES	05/06/2025	$	26,395.51	R
652334	INSECT LORE	05/06/2025	$	371.55	R
652335	INSIGHT PUBLIC SECTOR INC	05/06/2025	$	126.11	R
652336	INTERQUEST GROUP	05/06/2025	$	10,850.00	R
652337	IT'S A GAS INC	05/06/2025	$	540.15	R
652338	THE IMAGINATION MACHINE	05/06/2025	$	3,725.00	R
652339	AIDAN LIM	05/06/2025	$	110.00	R
652340	JAYDEN OROZCO	05/06/2025	$	110.00	
652341	IMPERIAL DADE	05/06/2025	$	5,054.69	R
652342	IMPERIAL DADE	05/06/2025	$	1,830.02	R
652343	IMPERIAL DADE	05/06/2025	$	2,570.56	R
652344	IMPERIAL DADE	05/06/2025	$	2,770.55	R
652345	IMPERIAL DADE	05/06/2025	$	1,279.66	R
652346	IMPERIAL DADE	05/06/2025	$	1,285.96	R
652347	IMPERIAL DADE	05/06/2025	$	2,873.33	R
652348	IMPERIAL DADE	05/06/2025	$	2,420.05	R
652349	IMPERIAL DADE	05/06/2025	$	6,905.74	R
652350	SAN BERNARDINO COUNTY SOLID	05/06/2025	$	1,591.84	R
652351	SAVVY SPEECH INC	05/06/2025	$	450.00	R
652352	SCHOLASTIC INC	05/06/2025	$	2,437.31	R
652353	MICHAEL SINGENSTREW	05/06/2025	$	110.00	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 04/30/2025 To 05/20/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
652354	SPORTS FACILITIES GROUP INC	05/06/2025	$	9,726.99	R
652355	THE STEPPING STONES GROUP LLC	05/06/2025	$	5,021.25	R
652356	SUPPLY SOLUTIONS	05/06/2025	$	23,904.34	R
652357	THEATRE EXPERIENCE OF SO CAL	05/06/2025	$	90.00	R
652358	TREERING CORPORATION	05/06/2025	$	4,489.20	R
652359	LIZETTE VALERO URIBE	05/06/2025	$	394.11	R
652360	WESTERN PSYCHOLOGICAL SERVICES	05/06/2025	$	3,396.48	R
652361	WEX BANK	05/06/2025	$	181.90	R
652362	IMPERIAL DADE	05/06/2025	$	2,401.44	R
652363	JONATHAN AREVALO	05/06/2025	$	110.00	
652364	ROLLUNDO BROWN	05/06/2025	$	110.00	
652365	ALEXANDER BUSTOS	05/06/2025	$	110.00	
652366	AUTUMN COVINGTON	05/06/2025	$	110.00	
652367	DAMIAN ENCINES	05/06/2025	$	110.00	
652368	IMPERIAL DADE	05/06/2025	$	3,313.44	R
652369	IMPERIAL DADE	05/06/2025	$	1,328.89	R
652370	IMPERIAL DADE	05/06/2025	$	2,023.43	R
652371	IAN HUNTER	05/06/2025	$	15,000.00	R
652372	IN N OUT BURGER	05/06/2025	$	4,732.96	
653209	U S BANK	05/07/2025	$	42,574.77	R
653210	REVOLVING CASH FUND	05/07/2025	$	11,725.91	R
653211	LAMAR COMPANIES	05/07/2025	$	4,000.00	R
653212	LOWE'S	05/07/2025	$	5,583.88	R
653213	NEW IMAGE INTERIOR FLOORING	05/07/2025	$	14,970.00	R
653214	OTC BRANDS INC	05/07/2025	$	17,336.68	R
653215	LAURA ACOSTA	05/07/2025	$	41.65	R
653216	JUANA AGUILAR	05/07/2025	$	151.40	
653217	LETITIA ALIZZI	05/07/2025	$	15.00	R
653218	APRIL BECERRA	05/07/2025	$	106.72	
653219	ELIZABETH CAMPOS	05/07/2025	$	48.68	
653220	JOSHUA COLE	05/07/2025	$	280.00	R
653221	RIEGEANA COLLINS-BOYD	05/07/2025	$	12.88	
653222	RENEE COVINGTON	05/07/2025	$	103.48	R
653223	ASIA DE CASAS	05/07/2025	$	12.88	
653224	BRYAN T DOUGLASS	05/07/2025	$	51.80	
653225	EDWARD J D'SOUZA	05/07/2025	$	1,902.58	
653226	VERA ESCOBAR MAKAHLEH	05/07/2025	$	50.02	R
653227	ILENE ESTRADA	05/07/2025	$	69.86	R
653228	WILLIAM A (BILL) EVANS	05/07/2025	$	191.10	R
653229	JOCELYN FLORES-ALONSO	05/07/2025	$	51.87	
653230	ALMA DELIA GARFIAS MENDOZA	05/07/2025	$	55.00	
653231	WENDY GAVINI	05/07/2025	$	12.88	
653232	SHONTOYIA GILLIARD	05/07/2025	$	500.68	R

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WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
653233	CAROL GUERRA	05/07/2025	$	43.90	R
653234	KARLA GUZMAN	05/07/2025	$	72.66	R
653235	KIJANA HERD	05/07/2025	$	11.18	R
653236	DEVON V HERD	05/07/2025	$	13.68	R
653237	EMILY HERREN	05/07/2025	$	59.43	R
653238	KEVIN HODGSON	05/07/2025	$	102.62	R
653239	RACHEL HUESCA TURCIOS	05/07/2025	$	14.08	
653240	CARLOS A. HURTADO	05/07/2025	$	58.57	R
653241	NICHOLAS (TONY) KOUNAS	05/07/2025	$	121.94	R
653242	MELISSA KROMAS	05/07/2025	$	95.34	
653243	MELISSA LEON	05/07/2025	$	15.00	R
653244	KIM LIGGAN	05/07/2025	$	29.40	
653245	JENNIFER LIM	05/07/2025	$	13.72	
653246	TINA M LINGENFELTER	05/07/2025	$	72.24	
653247	EMMANUEL LORENZO CARMONA	05/07/2025	$	2.38	
653248	TOMMY NGUYEN	05/07/2025	$	99.03	R
653249	ZAHRA NOORI	05/07/2025	$	48.64	R
653250	MANUEL PALOS	05/07/2025	$	792.08	R
653251	STEPHEN PIGGUE	05/07/2025	$	420.00	R
653252	COLTON PUBLIC UTILITIES	05/07/2025	$	3,733.24	R
653253	CROWN CASTLE FIBER LLC	05/07/2025	$	16,107.42	R
653254	FRONTIER	05/07/2025	$	76.67	R
653255	RIALTO WATER SERVICES	05/07/2025	$	15,536.16	R
653256	SOUTHERN CALIFORNIA EDISON	05/07/2025	$	16,492.66	R
653257	WEST VALLEY WATER DISTRICT	05/07/2025	$	10,796.19	R
653258	IMPERIAL DADE	05/07/2025	$	1,872.95	R
653259	IMPERIAL DADE	05/07/2025	$	2,422.50	R
653260	IMPERIAL DADE	05/07/2025	$	1,880.67	R
653261	IMPERIAL DADE	05/07/2025	$	1,040.73	R
653262	IMPERIAL DADE	05/07/2025	$	3,186.10	R
653263	IMPERIAL DADE	05/07/2025	$	3,912.71	R
653264	IMPERIAL DADE	05/07/2025	$	2,045.45	R
653265	JASON GALLEROS	05/07/2025	$	110.00	
653266	IMPERIAL DADE	05/07/2025	$	1,884.00	R
653267	IMPERIAL DADE	05/07/2025	$	1,789.01	R
653268	IMPERIAL DADE	05/07/2025	$	3,600.77	R
653269	IMPERIAL DADE	05/07/2025	$	1,031.25	R
653270	IMPERIAL DADE	05/07/2025	$	4,174.45	R
653271	AIR & HOSE SOURCE INC	05/07/2025	$	733.92	R
653272	ALLIED REFRIGERATION INC	05/07/2025	$	20.00	R
653273	AMERIGAS PROPANE LP	05/07/2025	$	2,037.32	R
653274	APPLE INC	05/07/2025	$	2,331.04	R
653275	APPLE VALLEY COMMUNICATIONS	05/07/2025	$	805.00	R

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Warrant Listing

From 04/30/2025 To 05/20/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
653276	B & H PHOTO	05/07/2025	$	3,966.43	R
653277	SALVE EUGENIO BANZON	05/07/2025	$	666.24	R
653278	BATTERY WORX INC	05/07/2025	$	1,890.98	R
653279	BAUDVILLE	05/07/2025	$	1,028.14	R
653280	BDJTECH	05/07/2025	$	14,159.44	
653281	BEHAVIORAL AUTISM THERAPIES	05/07/2025	$	2,046.55	R
653282	BEHAVIORAL EMOTIONAL &	05/07/2025	$	7,000.00	R
653283	BERTRAND MUSIC ENTERPRISES INC	05/07/2025	$	55.90	R
653284	BEST GOLF CARTS INC	05/07/2025	$	239.87	R
653285	BEYOND PLAY LLC	05/07/2025	$	345.77	R
653286	BGZ PARTY RENTALS #2	05/07/2025	$	560.30	R
653287	BGZ PARTY SALES & RENTALS	05/07/2025	$	242.44	R
653288	BIG TS PIZZA GROUP CORP	05/07/2025	$	782.46	R
653289	BIGSIGNS.COM INC	05/07/2025	$	1,418.00	R
653290	DEBRA BODEN	05/07/2025	$	3.65	
653291	KAYLAH BORROWMAN	05/07/2025	$	75.86	
653292	BOWLERO FONTANA	05/07/2025	$	1,318.08	R
653293	BRADY INDUSTRIES OF CALIFORNIA	05/07/2025	$	10,356.76	R
653294	BSN SPORTS LLC	05/07/2025	$	216.18	R
653295	BUILDING BLOCK ENTERTAINMENT	05/07/2025	$	1,695.00	
653296	THE BULK BOOKSTORE	05/07/2025	$	1,125.49	R
653297	CSU TRUSTEES	05/07/2025	$	31,500.00	R
653298	PABLO DAMAS	05/07/2025	$	4,000.50	R
654331	THE CULTINARY INSTITUTE OF	05/08/2025	$	4,781.60	
654332	PUMPMAN HOLDINGS LLC	05/08/2025	$	8,617.00	R
654333	RAINBOW BOOK COMPANY	05/08/2025	$	3,147.52	R
654334	PHILLIP BACA	05/08/2025	$	15,000.00	R
654335	OFFICE SOLUTIONS BUSINESS	05/08/2025	$	9,775.72	R
654336	OFFICE SOLUTIONS BUSINESS	05/08/2025	$	13,558.70	R
654337	ONLINEEEI	05/08/2025	$	1,497.05	R
654338	OTC BRANDS INC	05/08/2025	$	52.96	R
654339	FIESTA VILLAGE	05/08/2025	$	3,080.00	
654340	FINISHED RESULTS LLC	05/08/2025	$	1,790.00	R
654341	FS.COM INC	05/08/2025	$	465.48	
654342	FUEL SERV	05/08/2025	$	128.70	R
654343	G2SOLUTIONS INC	05/08/2025	$	87.00	R
654344	GLOBALSTAR USA LLC	05/08/2025	$	191.01	R
654345	GOLDEN TOUCH PRODUCTIONS LLC	05/08/2025	$	2,250.00	R
654346	GOPHER	05/08/2025	$	5,115.13	R
654347	HUNTE'S CONSTRUCTION	05/08/2025	$	27,494.00	
654348	JOHNSTONE SUPPLY	05/08/2025	$	2,349.30	R
654349	GLOBALSTAR USA LLC	05/08/2025	$	191.01	R
654350	ING NORTHERN ANNUITY	05/08/2025	$	21,300.04	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 04/30/2025 To 05/20/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
655545	KELLY SPICERS STORES	05/09/2025	$	7,477.03	R
655546	AMAZON CAPITAL SERVICES	05/09/2025	$	22.50	R
655547	SMITTY'S CONSTRUCTION	05/09/2025	$	25,032.00	R
655548	VIRCO INC	05/09/2025	$	304,168.54	R
655549	HOUGHTON MIFFLIN HARCOURT	05/09/2025	$	876,222.17	R
655550	INSPIRE SCHOOL SERVICES	05/09/2025	$	17,500.00	R
655551	IMPERIAL DADE	05/09/2025	$	8,358.01	R
655552	IMPERIAL DADE	05/09/2025	$	12,596.04	R
655553	IMPERIAL DADE	05/09/2025	$	3,385.05	R
655554	THE HARTFORD	05/09/2025	$	28,710.09	R
655555	KAISER PERMANENTE	05/09/2025	$	3,808,061.30	R
655556	P F VISION INC	05/09/2025	$	2,550.00	R
655557	SMART & FINAL	05/09/2025	$	941.58	R
655558	SOLUTION TREE	05/09/2025	$	337.78	R
655559	SYSCO RIVERSIDE INC	05/09/2025	$	89.15	R
655560	JONASS CHAVEZ	05/09/2025	$	48.48	R
655561	ALEXANDRA MADRID	05/09/2025	$	290.92	
655562	JEFF MARTINEZ	05/09/2025	$	153.37	R
655563	MELVIN R MCCALL	05/09/2025	$	68.04	R
655564	APRIL MCELFISH	05/09/2025	$	180.67	R
655565	MARLON MCMILLON	05/09/2025	$	14.70	
655566	IVETTE MCNALLY	05/09/2025	$	93.04	
655567	JASMIN MEDINA	05/09/2025	$	48.09	R
655568	ROSEMARY MENDOZA	05/09/2025	$	28.70	
655569	BECKI MODEREGER	05/09/2025	$	106.72	
655570	LETICIA Y MORENO	05/09/2025	$	94.43	
655571	NOEMI MORENO	05/09/2025	$	50.96	R
655572	WENDY MORENO	05/09/2025	$	142.00	R
655573	ROSANNA NAJERA	05/09/2025	$	75.46	R
655574	KASANDRA NEAL	05/09/2025	$	107.80	R
655575	MARY NGUYEN	05/09/2025	$	110.95	R
655576	MICHAEL NGUYEN	05/09/2025	$	10.78	R
655577	RACHEL OCHOA RAMIREZ	05/09/2025	$	126.38	
655578	VANESSA C OLVERA	05/09/2025	$	126.39	
655579	SAMANTHA ORTIZ	05/09/2025	$	40.67	
655580	MELISSA PACHECO	05/09/2025	$	28.70	
655581	MICHAEL PARKER	05/09/2025	$	47.95	R
655582	LISA PENROD	05/09/2025	$	28.28	
655583	MARK PERANTONI	05/09/2025	$	35.28	R
655584	ADRIANA PEREZ	05/09/2025	$	78.33	R
655585	NORBERTO PEREZ	05/09/2025	$	344.62	
655586	CARINA QUAN	05/09/2025	$	104.79	
655587	ERICA QUEZADA	05/09/2025	$	308.84	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 04/30/2025 To 05/20/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
655588	RICHARD RAMOS	05/09/2025	$	24.92	
655589	LESLIE RAPKINE-MILLER	05/09/2025	$	78.76	
655590	FRANCIS REYES	05/09/2025	$	72.38	
655591	ALANNAH ROBERSON	05/09/2025	$	6.16	R
655592	CATALINA ROBLES	05/09/2025	$	107.80	R
655593	GLORIA RODRIGUEZ	05/09/2025	$	32.76	R
655594	ALMA ROJAS	05/09/2025	$	5.18	
655595	RENE ROMERO	05/09/2025	$	8.82	R
655596	VANESSA ROQUE	05/09/2025	$	322.87	
655597	JUAN ROSAS-ALFARO	05/09/2025	$	320.00	R
655598	OWEN ROSS	05/09/2025	$	290.92	R
655599	HIENDIEU RUSSELL	05/09/2025	$	20.86	
655600	FELIPE SABALZA	05/09/2025	$	212.52	R
655601	RICARDO SALAZAR	05/09/2025	$	560.17	
655602	DANYA SANDERS-HESTER	05/09/2025	$	849.36	
655603	MAYRA SAUCEDA	05/09/2025	$	44.87	
655604	AMY SCHERBARTH	05/09/2025	$	48.48	R
655605	JUDITH SOTELO	05/09/2025	$	14.70	
655606	LORI STEVENS	05/09/2025	$	26.74	R
655607	LINDSEY STEVENSON	05/09/2025	$	377.00	
655608	CHRISTINA TORRES	05/09/2025	$	6.02	R
655609	HAROLD TURNER	05/09/2025	$	104.16	R
655610	GERARDO VARGAS	05/09/2025	$	15.96	R
655611	TAMARA WAGNER	05/09/2025	$	300.00	
655612	BRIDGET WILKERSON	05/09/2025	$	9.24	
655613	JOSEPH WILLIAMS	05/09/2025	$	96.32	
655614	CLARK D WILSON	05/09/2025	$	70.00	
655615	NICKI WILSON	05/09/2025	$	70.00	
655616	STEPHANIE WINSLETT	05/09/2025	$	24.01	R
655617	YOSEPH YAISRAEL	05/09/2025	$	78.61	R
655618	FRANCISCO ZAVALA BRAVO	05/09/2025	$	25.20	
655619	ISAURA C ZUNIGA	05/09/2025	$	40.88	
656557	INDIANPRODUCT.COM	05/12/2025	$	5,503.48	
656558	MIKE'S CUSTOM FLOORING	05/12/2025	$	48,067.40	
656559	P F VISION INC	05/12/2025	$	11,220.00	R
656560	THINK TOGETHER	05/12/2025	$	24,123.80	R
656561	SCOOT EDUCATION INC	05/12/2025	$	116,040.60	S
656562	A T & T	05/12/2025	$	99.26	R
656563	FRONTIER	05/12/2025	$	84.94	R
656564	RIALTO WATER SERVICES	05/12/2025	$	11,696.70	R
656565	SOCALGAS	05/12/2025	$	333.30	R
656566	SOUTHERN CALIFORNIA EDISON	05/12/2025	$	135,929.83	R
656567	VERIZON WIRELESS	05/12/2025	$	28,264.90	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 04/30/2025 To 05/20/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
656568	WEST VALLEY WATER DISTRICT	05/12/2025	$	15,012.83	R
656569	LIFETIME INDUSTRIES INC	05/12/2025	$	339,272.55	R
656570	VERIZON WIRELESS	05/12/2025	$	542.83	R
656571	FLAGSTAR BANK N.A. AS ESCROW	05/12/2025	$	14,715.57	R
656572	MDB GENERAL ENGINEERING INC	05/12/2025	$	6,745.00	R
656573	A O-KAY GLASS & SCREEN	05/12/2025	$	593.63	R
656574	ABOVE ALL NAMES	05/12/2025	$	4,999.00	R
656575	ADORAMA INC	05/12/2025	$	979.65	
656576	AMERICAN RED CROSS	05/12/2025	$	819.20	R
656577	JULIEN ANSERMET	05/12/2025	$	132.49	
656578	APPLE INC	05/12/2025	$	536.60	R
656579	ART SPECIALTIES INC	05/12/2025	$	996.50	
656580	ATKINSON ANDELSON LOYA RUUD	05/12/2025	$	279.56	R
656581	B & H PHOTO	05/12/2025	$	433.26	R
656582	KIM BAILEY	05/12/2025	$	420.00	
656583	BEARCOM	05/12/2025	$	1,543.26	R
656584	BEST GOLF CARTS INC	05/12/2025	$	176.28	R
656585	BGZ PARTY RENTALS #2	05/12/2025	$	3,738.93	R
656586	BLICK ART MATERIALS	05/12/2025	$	4,447.34	
656587	BSN SPORTS LLC	05/12/2025	$	20,538.18	R
656588	BUREAU OF EDUCATION & RESEARCH	05/12/2025	$	590.00	
656589	BUSWEST LLC	05/12/2025	$	8,633.91	R
656590	CAAASA	05/12/2025	$	350.00	R
656591	CALIFORNIA PEST MANAGEMENT	05/12/2025	$	14,425.50	R
656592	CALIFORNIA TOOL & WELDING	05/12/2025	$	1,454.21	R
656593	CARBIDE SAW & TOOL INC	05/12/2025	$	188.50	R
656594	CARTER HIGH SCHOOL ASB	05/12/2025	$	830.16	R
656595	CDW GOVERNMENT INC	05/12/2025	$	14,094.76	
656596	CEMEX	05/12/2025	$	6,156.29	R
656597	CENGAGE LEARNING INC	05/12/2025	$	2,353.91	R
656598	CENTRAL RESTAURANT PRODUCTS	05/12/2025	$	2,158.17	R
656599	YOLANDA CERVANTES	05/12/2025	$	19.99	
656600	CHALK SPINNER LLC	05/12/2025	$	942.37	R
656601	JUANITA CHAN	05/12/2025	$	40.00	
656602	CHEM-PAK JANITORIAL SUPPLIES	05/12/2025	$	226.15	R
656603	DATA IMPRESSIONS	05/12/2025	$	555.85	R
656604	ESPECIAL NEEDS LLC	05/12/2025	$	1,015.77	R
656605	PERFECTION GLASS INC	05/12/2025	$	77,761.54	
656606	PREMIERWEST LANDSCAPE INC	05/12/2025	$	7,125.00	
656607	LEARN CPR 4 LIFE INC	05/12/2025	$	200.00	
656608	LEARNING WITHOUT TEARS	05/12/2025	$	1,812.54	R
656609	LEGO EDUCATION	05/12/2025	$	233.70	R
656610	THE LIBRARY STORE	05/12/2025	$	158.27	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 04/30/2025 To 05/20/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
656611	LITERACY RESOURCES LLC	05/12/2025	$	95.90	R
656612	LOWE'S	05/12/2025	$	3,427.09	R
656613	MOBILE OCCUPATIONAL SERVICES	05/12/2025	$	70.00	R
656614	MSTS RECEIVABLES LLC	05/12/2025	$	526.79	R
656615	MUSICIANS FRIEND	05/12/2025	$	184.25	R
656616	JENNIFER MYERS	05/12/2025	$	129.00	
656617	NABSE	05/12/2025	$	773.20	R
656618	NAPA AUTO PARTS	05/12/2025	$	69.10	R
656619	NATIONAL BLACK GRADS INC	05/12/2025	$	9,750.00	
656620	NATURAL GAS SYSTEMS INC	05/12/2025	$	1,640.00	R
657732	YVETTE ARVIZU	05/13/2025	$	103.62	
657733	ALBERTINE CASTRO	05/13/2025	$	103.62	R
657734	GUADALUPE DELGADO	05/13/2025	$	103.62	
657735	YVETTE FLORES	05/13/2025	$	103.62	
657736	HEATHER GALLARDO	05/13/2025	$	103.62	R
657737	DIANA GALVEZ DE CORTEZ	05/13/2025	$	103.62	
657738	GEORGINA GOMEZ	05/13/2025	$	103.62	
657739	VERONICA GOMEZ	05/13/2025	$	133.62	
657740	GLADYS GRIFIS	05/13/2025	$	133.62	
657741	AOLANI GUZMAN	05/13/2025	$	103.62	
657742	DIANE KOMIYAMA	05/13/2025	$	103.62	R
657743	ANGELICA LUCERO	05/13/2025	$	103.62	
657744	GABRIELA LUNA	05/13/2025	$	103.62	
657745	ESTHER MIRANDA	05/13/2025	$	133.62	
657746	DONNA MONJARAZ	05/13/2025	$	133.62	R
657747	JULIA NAVARRO	05/13/2025	$	103.62	R
657748	MONICA NEVAREZ	05/13/2025	$	103.62	
657749	LISANDRA ORDONEZ	05/13/2025	$	133.62	
657750	ELSA OROZCO	05/13/2025	$	103.62	
657751	MARIA PICENO	05/13/2025	$	103.62	
657752	CRYSTAL RASURA	05/13/2025	$	103.62	
657753	AIDA REYES	05/13/2025	$	103.62	
657754	RAMONA RIO	05/13/2025	$	133.62	
657755	LOURDES RIVERA	05/13/2025	$	133.62	
657756	MARIA ROMERO	05/13/2025	$	103.62	
657757	STEVEN SAENZ JR	05/13/2025	$	215.22	R
657758	JUAN SEDANO	05/13/2025	$	175.62	R
657759	MARIA VALDEZ	05/13/2025	$	103.62	R
657760	MONICA ZAMORA	05/13/2025	$	103.62	
657761	GENERATOR SERVICES COMPANY	05/13/2025	$	89,199.59	R
657762	GUIDED DISCOVERIES INC	05/13/2025	$	10,413.00	R
657763	KEYANALYTICS	05/13/2025	$	4,000.00	
657764	JOHN R BYERLY INC	05/13/2025	$	39,820.00	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 04/30/2025 To 05/20/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
657765	U S BANK	05/13/2025	$	5,239.25	R
657766	LILIANA CORACERO	05/13/2025	$	133.62	
657767	DAMARIS E. CORDERO	05/13/2025	$	103.62	
657768	MIKE DEVLIN	05/13/2025	$	77.62	R
657769	ALICIA HERRERA	05/13/2025	$	133.62	
657770	KRISTINA KRAUSHAAR	05/13/2025	$	672.14	
657771	PEGGY LEE	05/13/2025	$	133.62	
657772	FAUSAT RAHMAN-DAVIES	05/13/2025	$	241.24	
657773	MARIA ROMERO	05/13/2025	$	297.82	C
657774	JUAN SEDANO	05/13/2025	$	712.14	R
657775	SOUTHERN CALIFORNIA EDISON	05/13/2025	$	13,712.96	
657776	MICHAEL THOMAS	05/13/2025	$	103.62	R
657777	AT & T CORP	05/13/2025	$	378.64	
657778	THE FRUITGUYS LLC	05/13/2025	$	41,599.00	
657779	JOMAR TABLE LINENS	05/13/2025	$	484.82	
657780	REDLINE FIRE PROTECTION	05/13/2025	$	5,566.00	
657781	STEVEN SAENZ JR	05/13/2025	$	51.35	R
657782	SYSCO RIVERSIDE INC	05/13/2025	$	1,425.10	
657783	LEAL-TREJO APC	05/13/2025	$	12,932.50	
657784	AZIZ FARMS	05/13/2025	$	4,400.00	
657785	CHEF KENT GETZIN CONSULTING	05/13/2025	$	30,000.00	
657786	INDUSTRIAL ELECTRIC SERVICE	05/13/2025	$	437.67	
657787	OLD GROVE ORANGE	05/13/2025	$	3,013.00	
657788	JOE ROMERO	05/13/2025	$	34.39	
657789	SYSCO RIVERSIDE INC	05/13/2025	$	779.20	
658563	SMITTY'S CONSTRUCTION	05/14/2025	$	62,533.00	R
658564	STEMULATE LEARNING LLC	05/14/2025	$	21,384.00	R
658565	THERAPY TRAVELERS LLC DBA	05/14/2025	$	19,360.00	R
658566	ULINE	05/14/2025	$	8,576.90	
658567	WILDLIFE CONTROL SERVICE INC	05/14/2025	$	3,875.00	R
658568	SCOOT EDUCATION INC	05/14/2025	$	380,972.90	R
658569	THE CULTINARY INSTITUTE OF	05/14/2025	$	22,500.00	
658570	AMERICAN BUSINESS BANK	05/14/2025	$	200.00	R
658571	CHALLENGER SHEET METAL INC	05/14/2025	$	1,535.58	
658572	CONTINENTAL FLOORING INC	05/14/2025	$	712.50	
658573	CONTINENTAL PLUMBING INC	05/14/2025	$	2,437.70	R
658574	ELLJAY ACOUSTICS INC	05/14/2025	$	3,800.00	R
658575	EJERE OKORIE	05/14/2025	$	280.00	
658576	JOSHUA SANCHEZ	05/14/2025	$	280.00	R
658577	SEQUOIA SCHOOL-BASED THERAPY	05/14/2025	$	350.00	
658578	SMART & FINAL	05/14/2025	$	1,156.34	
658579	STEWART SIGNS	05/14/2025	$	2,124.47	R
658580	THATS GREAT NEWS LLC	05/14/2025	$	346.19	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

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658581	CYNTHIA VELEZ	05/14/2025	$	280.00	R
658582	PATRICIA VIELMA	05/14/2025	$	280.00	R
658583	ALAN J. VILLAGANES	05/14/2025	$	280.00	
658584	WCM & ASSOCIATES INC	05/14/2025	$	4,950.00	
658585	ALIKA'S GRINDZ LLC	05/14/2025	$	600.00	
659945	STEMFINITY LLC	05/15/2025	$	5,076.77	R
659946	LAKESHORE LEARNING MATERIALS	05/15/2025	$	5,156.48	R
659947	MERIT OIL COMPANY	05/15/2025	$	24,583.60	R
659948	TOBIN BRINKER	05/15/2025	$	126.38	
659949	KATHERINE R. HITCHCOCK	05/15/2025	$	384.30	R
659950	LAKESHORE LEARNING MATERIALS	05/15/2025	$	1,072.13	R
659951	LITERACY RESOURCES LLC	05/15/2025	$	495.30	
659952	LOWE'S	05/15/2025	$	253.00	
659953	ADRIAN MERRITT	05/15/2025	$	395.00	
659954	MSTS RECEIVABLES LLC	05/15/2025	$	36.60	
659955	OFFICE SOLUTIONS BUSINESS	05/15/2025	$	312.37	R
659956	O'REILLY AUTOMOTIVE INC	05/15/2025	$	140.06	
659957	OTC BRANDS INC	05/15/2025	$	6,469.52	R
659958	RIALTO MIDDLE SCHOOL ASB	05/15/2025	$	20.00	
659959	CASTON INC	05/15/2025	$	3,800.00	R
659960	DANNY LETNER INC	05/15/2025	$	5,219.30	
659961	ECONO FENCE INC	05/15/2025	$	22,762.37	
659962	ERICKSON-HALL CONSTRUCTION CO.	05/15/2025	$	120,162.37	R
659963	FESTIVAL FUN PARKS LLC	05/15/2025	$	99.96	
659964	FIESTA VILLAGE	05/15/2025	$	1,508.00	
659965	FIT LEARNING INLAND EMPIRE	05/15/2025	$	1,344.00	
659966	FOUNDATION BUILDING MATERIALS	05/15/2025	$	14,927.67	R
659967	GOPHER	05/15/2025	$	922.90	R
659968	J&J EVENT RENTALS	05/15/2025	$	2,370.75	
659969	SYEDA JAFRI	05/15/2025	$	30.00	R
659970	JKEAA MUSIC SERVICES LLC	05/15/2025	$	1,335.83	R
659971	JOHN'S INCREDIBLE PIZZA	05/15/2025	$	4,639.94	
659972	JOHNSON PLASTICS PLUS	05/15/2025	$	622.31	R
659973	JOHNSON'S HARDWARE	05/15/2025	$	4,118.06	
659974	JONES SCHOOL SUPPLY CO INC	05/15/2025	$	4,464.66	R
659975	JROTC DOG TAGS INC	05/15/2025	$	769.88	R
659976	JUAN POLLO #77	05/15/2025	$	1,546.21	
659977	JUAN POLLO INC	05/15/2025	$	1,141.71	
659978	JURUPA MOUNTAINS DISCOVERY	05/15/2025	$	1,428.00	
659979	JV BUSINESS CONSULTING	05/15/2025	$	2,155.00	R
659980	FESTIVAL FUN PARKS LLC	05/15/2025	$	1,483.87	
659981	COMPLETE OFFICE LLC	05/15/2025	$	21,497.38	R
659982	SHARP EXTERMINATOR	05/15/2025	$	6,797.50	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 04/30/2025 To 05/20/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
659983	CATALINA TERRAZAS	05/15/2025	$	1,665.60	
659984	TRUBEL&CO	05/15/2025	$	5,000.00	
659985	UC REGENTS	05/15/2025	$	1,656.23	
659986	ACACIA PLAZA CLEANERS	05/15/2025	$	3,135.00	R
659987	CAAEYC	05/15/2025	$	455.00	
659988	CED	05/15/2025	$	20,920.07	R
659989	CM SCHOOL SUPPLY INC	05/15/2025	$	60.46	R
659990	CMS COMMUNICATIONS INC	05/15/2025	$	2,835.36	
659991	COMMUNITY INITIATIVES	05/15/2025	$	5,250.00	R
659992	COMPLETE BOOK & MEDIA	05/15/2025	$	123.09	
659993	COMPLETE BUSINESS SYSTEMS	05/15/2025	$	364.20	R
659994	COMPUTER POWER SOLUTIONS INC	05/15/2025	$	1,400.00	R
659995	CONVERGEONE INC	05/15/2025	$	3,766.76	R
659996	MARBELLA CORTES	05/15/2025	$	224.51	
659997	COULD IT BE DYSLEXIA	05/15/2025	$	3,840.00	R
659998	CP GENERATOR INC	05/15/2025	$	87.00	R
659999	CRESTLINE SPECIALTIES INC	05/15/2025	$	13,009.84	R
660000	CROWN AWARDS	05/15/2025	$	2,320.77	R
660001	CROWN EQUIPMENT CORPORATION	05/15/2025	$	780.00	R
660002	ANGELICA CUEVAS	05/15/2025	$	395.00	R
660003	CUMMINS SALES AND SERVICE	05/15/2025	$	2,218.59	R
660004	CURLS COILS & CROWNS	05/15/2025	$	11,487.84	
660005	CURRICULUM ASSOCIATES LLC	05/15/2025	$	4,736.53	R
660875	ATHLETIC FIELD SPECIALIST INC	05/16/2025	$	59,750.00	
660876	BEST BUY BUSINESS ADVANTAGE	05/16/2025	$	3,935.29	
660877	CAPETOWN COLTON HOTEL LLC	05/16/2025	$	38,949.00	R
660878	CONVERGEONE INC	05/16/2025	$	15,764.28	
660879	RHEA MCIVER-GIBBS	05/16/2025	$	242.32	
660880	U S BANK	05/16/2025	$	4,179.86	
660881	RDM ELECTRIC CO INC	05/16/2025	$	279,595.93	
660882	EVELYN DOMINGUEZ	05/16/2025	$	245.45	
660883	U S BANK	05/16/2025	$	3,829.75	
660884	HOUGHTON MIFFLIN HARCOURT	05/16/2025	$	6,520.00	
660885	NAPA AUTO PARTS	05/16/2025	$	95.16	
660886	O.F. WOLFINBARGER INC	05/16/2025	$	813.51	
660887	PACIFIC HEARING AUDIOLOGICAL	05/16/2025	$	1,990.00	
660888	PANERA LLC	05/16/2025	$	1,751.60	
660889	PARKHOUSE TIRE INC	05/16/2025	$	20,148.33	
660890	PERMA-BOUND BOOKS	05/16/2025	$	4,877.46	
660891	THE PHOTOBOOTH GUY	05/16/2025	$	1,745.00	
660892	POCKET NURSE ENTERPRISES	05/16/2025	$	149.69	
660893	POSITIVE PROMOTIONS INC	05/16/2025	$	1,155.25	
660894	PRO PIPE AND SUPPLY	05/16/2025	$	2,249.30	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 04/30/2025 To 05/20/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
660895	QUILL CORPORATION	05/16/2025	$	180.79	
660896	RAINBOW BOLT & SUPPLY INC	05/16/2025	$	1,181.97	
660897	RDO EQUIPMENT CO	05/16/2025	$	2,707.20	
660898	RIALTO PRINT COMPANY LLC	05/16/2025	$	993.99	R
660899	RIDDELL ALL AMERICAN SPORTS	05/16/2025	$	359.24	
660900	ROCKLER WOODWORKING & HARDWARE	05/16/2025	$	258.54	
660901	ROMAN TINT INC	05/16/2025	$	200.00	R
660902	DIANA BARAJAS	05/16/2025	$	756.99	
660903	VALERIE BARNER	05/16/2025	$	1,555.22	
660904	VIVIAN BARONE	05/16/2025	$	517.64	
660905	MARK CLARK	05/16/2025	$	1,108.08	
660906	JOHN COSTA	05/16/2025	$	540.00	
660907	DELTA DENTAL	05/16/2025	$	17,978.87	
660908	DELTACARE USA	05/16/2025	$	7,207.43	
660909	FIDELITY SECURITY LIFE	05/16/2025	$	28,896.57	
660910	SUSAN GOODWIN	05/16/2025	$	1,172.03	
660911	REBECCA HOLLIS	05/16/2025	$	1,113.64	
660912	RUS MILLER	05/16/2025	$	1,259.00	
660913	ANTHONY NISPEL	05/16/2025	$	1,079.04	
660914	LINDA TOIVONEN	05/16/2025	$	1,153.29	
660915	ROSS TOIVONEN	05/16/2025	$	1,097.81	
660916	DARLENE TURNER	05/16/2025	$	346.78	
660917	UNITED HEALTHCARE	05/16/2025	$	89,296.31	
660918	WESTERN DENTAL SERVICES INC	05/16/2025	$	3,097.00	
662163	PERKINS EASTMAN ARCHITECTS DPC	05/19/2025	$	1,200.00	
662164	MELMAR EVENTS	05/19/2025	$	500.25	
662165	HENRY RODRIGUEZ	05/19/2025	$	500.00	
662166	REVOLVING CASH FUND	05/19/2025	$	1,086.10	
662167	REVOLVING CASH FUND	05/19/2025	$	1,338.26	
662929	COMPLETE OFFICE LLC	05/20/2025	$	146.08	
662930	U S BANK	05/20/2025	$	13,842.88	
662931	A T & T	05/20/2025	$	34.41	
662932	A T & T	05/20/2025	$	69.37	
662933	BURRTEC WASTE INDUSTRIES INC	05/20/2025	$	28,327.70	
662934	COLTON PUBLIC UTILITIES	05/20/2025	$	15,156.74	
662935	FRONTIER	05/20/2025	$	355.76	
662936	ONYX ASSET SERVICES GROUP LLC	05/20/2025	$	88,739.97	
662937	SAN BDNO MUNICIPAL WATER DEPT	05/20/2025	$	25,285.49	
662938	SOCALGAS	05/20/2025	$	11,390.94	
662939	SOUTHERN CALIFORNIA EDISON	05/20/2025	$	44,048.33	
662940	SUNE SOLAR MISSION LLC	05/20/2025	$	2,450.64	
662941	SAN BERNARDINO COUNTY MUSEUM	05/20/2025	$	475.00	
662942	SCHOLASTIC INC	05/20/2025	$	262.22	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 04/30/2025 To 05/20/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
662943	SCHOOL HEALTH CORPORATION	05/20/2025	$	1,793.17	
662944	SCHOOL NURSE SUPPLY INC	05/20/2025	$	6,203.90	
662945	SCHOOL SPECIALTY LLC	05/20/2025	$	861.22	
662946	STUDIO 1	05/20/2025	$	644.78	
662947	TIMELESS PLAQUES & AWARDS	05/20/2025	$	2,524.56	
662948	TRAVELING TIDE POOLS	05/20/2025	$	1,895.00	
662949	XPPEN TECHNOLOGY CO	05/20/2025	$	7,779.55	
662950	ZONES INC	05/20/2025	$	259.46	
	TOTAL		**$**	**11,300,987.73**	

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Rialto Unified School District
Nutrition Services
Warrant Listing
05/01/2025 To 05/21/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
1044	SAN BERNARDINO COUNTY TREASURY	5/13/2025	$85,288.86	R
1045	SAN BERNARDINO COUNTY TREASURY	5/13/2025	$1,000.00	R
	TOTAL WARRANTS		$86,288.86	

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Rialto Unified School District
Board of Education

PURCHASE ORDERS

04/30/2025 – 05/20/2025

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 04/30/2025 To 05/20/2025

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
256568	3N1 PRINT GRAPHIX	OTHER ADMINISTRATIVE CHARGES	$	4,051.40
256587	4IMPRINT INC	OTHER ADMINISTRATIVE CHARGES	$	395.02
256688	909 JUMPERS AND PARTY RENTALS	RENTALS AND LEASES	$	1,593.75
256656	ABF PRINTS INC	OTHER ADMINISTRATIVE CHARGES	$	1,000.00
256674	ABF PRINTS INC	OTHER ADMINISTRATIVE CHARGES	$	4,491.83
256576	ABF PRINTS INC	OTHER ADMINISTRATIVE CHARGES	$	2,587.35
256681	ADI	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	4,724.07
256617	ALBISO, NICOLE	OTHER ADMINISTRATIVE CHARGES	$	652.39
256612	ALIKA'S GRINDZ LLC	PREPARED FOODS	$	600.00
256657	AMAZON CAPITAL SERVICES	SUPPLIES	$	2,500.00
256515	AMDA DISTRIBUTORS	OTHER ADMINISTRATIVE CHARGES	$	768.04
256610	ANIXTER INC	NON-CAPITAL INVENTORY EQUIPMENT	$	2,101.13
256565	AVID CENTER	TRAVEL AND CONFERENCE	$	2,040.00
256647	B & H PHOTO	COMPUTER INVENTORY EQUIP/SUPPLIES	$	26,362.51
256562	B & H PHOTO	SUPPLIES	$	207.69
256557	BACA, PHILLIP	SCHOLARSHIPS	$	15,000.00
256475	BAILEY,KIM	OTHER ADMINISTRATIVE CHARGES	$	420.00
256514	BARNES & NOBLE	OTHER ADMINISTRATIVE CHARGES	$	4,922.70
256676	BERTRANDS MUSIC	EQUIPMENT/NON-CAP INV EQUIP/SUPPLIES	$	159,759.49
256605	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	$	886.82
256632	BEYNON	SITE IMPROVEMENT/REPAIRS	$	10,274.00
256607	BGZ PARTY RENTALS #2	RENTALS AND LEASES	$	1,072.12
256616	BGZ PARTY SALES & RENTALS	RENTALS AND LEASES	$	1,443.86
256478	BGZ PARTY SALES & RENTALS	RENTALS AND LEASES	$	114.22
256507	BGZ PARTY SALES & RENTALS	RENTALS AND LEASES	$	376.05
256467	BGZ PARTY SALES & RENTALS	RENTALS AND LEASES	$	765.02
256508	BIG TS PIZZA GROUP CORP	PREPARED FOODS	$	120.00
256513	BOB BARKER COMPANY INC	OTHER ADMINISTRATIVE CHARGES	$	600.00
256573	BROTHERS PIZZA INC.	PREPARED FOODS	$	270.00
256489	CABE	ADMISSION/ENTRY FEES	$	15,075.00
256659	CALVANICO, MELISSA	LIGHT REFRESHMENTS	$	181.78
256591	CAROLINA BIOLOGICAL SUPPLY	SUPPLIES	$	1,575.14
256672	CASTLE PARK	ADMISSION/ENTRY FEES	$	3,570.64
256571	CDW GOVERNMENT INC	SUPPLIES	$	503.73
256520	CENGAGE LEARNING	COMPUTER RELATED SERVICES	$	42.49
256645	CHATFIELD CLARKE CO INC	SUPPLIES	$	14,605.89
256629	CITY OF SAN BERNARDINO	CONTRACTED SERVICES	$	47,041.80
256517	CITY OF SANTA ANA	ADMISSION/ENTRY FEES	$	1,320.00
256549	COLTON ADVANCED SILKSCREEN	OTHER ADMINISTRATIVE CHARGES	$	706.88
256654	COLTON ADVANCED SILKSCREEN	OTHER ADMINISTRATIVE CHARGES	$	804.75
256697	COLTON ADVANCED SILKSCREEN	STUDENT REWARDS	$	805.84
256698	COLTON ADVANCED SILKSCREEN	OTHER ADMINISTRATIVE CHARGES	$	1,025.51
256575	COLTON ADVANCED SILKSCREEN	OTHER ADMINISTRATIVE CHARGES	$	548.91
256694	COMPLETE OFFICE LLC	SUPPLIES	$	1,200.00
256526	COMPLETE OFFICE LLC	SUPPLIES	$	1,000.00
256684	COMPLETE OFFICE LLC	SUPPLIES	$	500.00
256686	COMPLETE OFFICE LLC	SUPPLIES	$	1,000.00
256471	COMPUTER POWER SOLUTIONS INC	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	$	1,400.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 04/30/2025 To 05/20/2025

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
256563	CONCEPTS SCHOOL & OFFICE	NON-CAPITAL INVENTORY EQUIPMENT	$	13,944.06
256504	CORNER KEYSTONE CONSTRUCTION	SITE IMPROVEMENT	$	2,747,470.00
256606	CROWN AWARDS	STUDENT REWARDS	$	772.92
256482	CROWN AWARDS	OTHER ADMINISTRATIVE CHARGES	$	245.44
256652	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	$	860.00
256640	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	$	825.00
256525	CUEVAS, JENNIFER	POSTAGE/SUPPLIES	$	172.84
256560	CULVER-NEWLIN	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	14,088.02
256642	CULVER-NEWLIN	SUPPLIES	$	64,753.44
256533	CULVER-NEWLIN	EQUIPMENT	$	96,328.50
256486	DAN LYMAN CONSTRUCTION	NON-CAPITAL INVENTORY EQUIPMENT	$	1,185.00
256611	DAVE BANG ASSOCIATES INC	NON-CAPITAL INVENTORY EQUIPMENT	$	1,756.85
256538	DAVE BANG ASSOCIATES INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	1,706.42
256535	DAZIAN LLC	BUILDING IMPROVEMENT/CONSTRUCTION	$	10,551.51
256691	EISENHOWER HIGH SCHOOL - ASB	ADMISSION/ENTRY FEES	$	213.35
256506	ERS CONSULTING SERVICES	CONTRACTED SERVICES	$	15,000.00
256505	FOLKLOR VILLAGE LLC	SUPPLIES	$	20,514.99
256552	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	$	177.00
256534	FRANKLIN INTERIORS	BUILDING IMPROVEMENT/CONSTRUCTION	$	24,766.00
256510	FRISBIE MIDDLE SCHOOL ASB	ADMISSION/ENTRY FEES	$	100.00
256593	FULLER TRUCK ACCESSORIES	OTHER ADMINISTRATIVE CHARGES	$	9,186.83
256477	FUN AND FUNCTION LLC	OTHER ADMINISTRATIVE CHARGES	$	148.63
256660	GOLDEN VALLEY MEDICAL & OXYGEN	SUPPLIES	$	435.66
256479	GREAT LAKES SPORTS	SUPPLIES	$	1,004.37
256481	GUITAR CENTER	SUPPLIES	$	7,957.29
256493	HERC RENTALS INC	RENTALS AND LEASES	$	700.55
256543	HIRSCH PIPE & SUPPLY CO	NON-CAPITAL INVENTORY EQUIPMENT	$	891.31
256692	HOME DEPOT	OTHER ADMINISTRATIVE CHARGES	$	1,200.00
256524	HUNTER, IAN	SCHOLARSHIPS	$	15,000.00
256473	IBRAHIM-BALOGUN,AYANNA	OTHER ADMINISTRATIVE CHARGES	$	420.00
256648	IMMANUEL PRAISE FELLOWSHIP	ADMISSION/ENTRY FEES	$	1,000.00
256532	IMPERIAL DADE	STORES	$	1,223.31
256667	INLAND LIGHTING SUPPLIES	SUPPLIES	$	7,469.77
256512	JOSTENS INC	SUPPLIES	$	255.33
256497	KARINA CEJA PHOTOGRAPHY	CONTRACTED SERVICES	$	1,050.00
256572	KIRKWOOD, KIRK	CONTRACTED SERVICES	$	37,500.00
256641	KONICA MINOLTA BUSINESS SOLU	COMPUTER INVENTORY EQUIPMENT	$	6,296.51
256650	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	863.56
256480	LOWE'S	STUDENT REWARDS	$	377.15
256579	MARTINEZ, JEZENIA ABIGAIL	CONTRACTED SERVICES	$	1,500.00
256570	MCCORMICK'S GROUP LLC	OTHER ADMINISTRATIVE CHARGES/SUPPLIES	$	3,406.01
256495	MCCORMICK'S GROUP LLC	SUPPLIES	$	1,337.87
256541	MEB EEI HOLDINGS INC	SUPPLIES	$	2,879.34
256539	MELMAR EVENTS	OTHER ADMINISTRATIVE CHARGES	$	1,645.34
256522	MERRITT, ADRIAN	CONTRACTED SERVICES	$	395.00
256547	MI LINDA MORENITA MICHOACANA	PREPARED FOODS	$	646.50
256586	MICHAELS STORES	SUPPLIES	$	608.11
256501	MICHAELS STORES	OTHER ADMINISTRATIVE CHARGES	$	4,200.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 04/30/2025 To 05/20/2025

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
256615	MSC INDUSTRIAL SUPPLY CO	NON-CAPITAL INVENTORY EQUIPMENT	$	907.01
256595	NASCO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	12,374.08
256675	NATIONAL EDUCATIONAL	EQUIPMENT/NON-CAP INV EQUIP/SUPPLIES	$	29,285.22
256634	NEW DIMENSION GENERAL	BUILDING IMPROVEMENT/CONSTRUCTION	$	51,721.34
256585	NICK BARBIERI TRUCKING LLC	NON-CAPITAL INVENTORY EQUIPMENT	$	1,061.55
256679	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$	750.00
256550	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$	500.00
256619	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$	399.53
256644	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$	1,000.00
256683	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$	1,000.00
256485	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$	1,500.00
256527	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$	1,500.00
256544	OTC BRANDS INC	SUPPLIES	$	265.65
256590	OTC BRANDS INC	SUPPLIES	$	1,200.00
256594	PACIFIC SOUND CONTROL	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	$	4,690.00
256494	PANERA BREAD LLC	PREPARED FOODS	$	5,000.00
256503	PEEQ TECHNOLOGIES INC	SUPPLIES	$	9,631.92
256696	PEREZ, NORBERTO	OTHER ADMINISTRATIVE CHARGES	$	145.00
256491	PHOTOBOOTH GUY, THE	CONTRACTED SERVICES	$	1,745.00
256472	PIGGUE, STEPHEN	OTHER ADMINISTRATIVE CHARGES	$	420.00
256704	PIONEER CHEMICAL CO	STORES	$	13,885.96
256487	PLAQUEMAKER.COM	SUPPLIES	$	1,293.00
256530	PMKELLEY LEADERSHIP CONSULTING	CONTRACTED SERVICES	$	35,000.00
256633	PMMNP	CONTRACTED SERVICES	$	2,191.63
256548	POTS BY CHOPS	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	$	2,000.00
256620	PRADO, KATHI	ADMISSION/ENTRY FEES	$	120.00
256584	PRO PIPE AND SUPPLY	NON-CAPITAL INVENTORY EQUIPMENT	$	4,313.44
256536	PRO PIPE AND SUPPLY	NON-CAPITAL INVENTORY EQUIPMENT	$	9,999.74
256559	QUICK QUACK CAR WASH HOLDINGS	CONTRACTED SERVICES	$	40.00
256646	R.E. SCHULTZ CONSTRUCTION INC	SITE IMPROVEMENT	$	6,649.00
256555	RAISING A READER	SUPPLIES	$	2,497.96
256592	RAMOS,KIMBERLY	SUPPLIES	$	157.32
256551	RANCHO CLEANERS	OTHER ADMINISTRATIVE CHARGES	$	500.00
256483	RIALTO HIGH SCHOOL ASB	STUDENT REWARDS	$	3,775.00
256627	RIALTO HIGH SCHOOL ASB	CONTRACTED SERVICES	$	4,406.00
256588	RIALTO HIGH SCHOOL ASB	ADMISSION/ENTRY FEES	$	4,000.00
256637	RIALTO,CITY OF	OTHER ADMINISTRATIVE CHARGES	$	121.20
256566	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCE	$	100.00
256567	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCE	$	100.00
256583	RIVERSIDE WINNELSON	SITE IMPROVEMENT	$	10,273.96
256664	ROBLES GUTIERREZ, ROCIO	SUPPLIES	$	415.00
256705	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	$	500.00
256500	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	$	13,550.78
256511	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	900.00
256528	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	1,500.00
256554	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	$	2,759.77
256597	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$	800.00
256602	RUSD DISTRICT CREDIT CARD	OTHER ADMIN CHARGES/PREPARED FOODS	$	1,241.50

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 04/30/2025 To 05/20/2025

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
256603	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	$	731.40
256666	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$	177.18
256699	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	750.00
256484	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	$	480.00
256618	RUSD DISTRICT CREDIT CARD	STUDENT REWARDS	$	350.00
256693	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$	5,000.00
256556	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	6,406.83
256558	RUSD DISTRICT CREDIT CARD	DUES & MEMBERSHIPS/SUPPLIES	$	114.00
256608	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$	190.62
256613	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$	650.00
256661	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/SUPPLIES	$	513.00
256670	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	$	400.00
256596	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	300.00
256601	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	$	828.26
256574	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	1,342.01
256492	RUSD DISTRICT CREDIT CARD	DUES & MEMBERSHIPS	$	130.00
256499	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$	193.72
256577	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	1,000.00
256600	RUSD DISTRICT CREDIT CARD	NON-CAPITAL INVENTORY EQUIPMENT	$	2,695.00
256621	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$	200.00
256628	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$	12,500.00
256488	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	1,855.07
256578	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	740.22
256589	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	2,268.34
256598	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/SUPPLIES	$	325.00
256625	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$	250.00
256636	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$	153.78
256653	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/SUPPLIES	$	700.00
256671	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	421.19
256687	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	$	375.00
256604	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$	372.00
256614	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$	500.00
256689	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	2,492.00
256690	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$	2,079.91
256516	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	181.98
256540	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$	4,880.00
256546	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$	1,141.10
256673	RUSD NUTRITION SERVICES	PREPARED FOODS	$	214.50
256468	RUSD NUTRITION SERVICES	STUDENT REWARDS	$	9.00
256469	RUSD NUTRITION SERVICES	STUDENT REWARDS	$	9.05
256638	RUSD NUTRITION SERVICES	LIGHT REFRESHMENTS	$	675.40
256470	RUSD NUTRITION SERVICES	STUDENT REWARDS	$	7.20
256542	RUSD NUTRITION SERVICES	STUDENT REWARDS	$	55.80
256599	RUSD NUTRITION SERVICES	STUDENT REWARDS	$	7.80
256564	SAN BERNARDINO COUNTY SUPT	TRAVEL AND CONFERENCE	$	200.00
256665	SAN BERNARDINO COUNTY SUPT	CONTRACTED SERVICES	$	14,000.00
256474	SANKEY, LA NAJA	OTHER ADMINISTRATIVE CHARGES	$	420.00
256643	SANKEY, LA NAJA	PREPARED FOODS	$	186.03

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 04/30/2025 To 05/20/2025

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
256662	SBCSS	CONTRACTED SERVICES	$	75,000.00
256649	SCHOOL DATEBOOKS INC	SUPPLIES/PREPAID EXPENDITURES	$	785.11
256651	SCHOOL DATEBOOKS INC	SUPPLIES/PREPAID EXPENDITURES	$	228.99
256682	SCHOOL OUTFITTERS	SITE IMPROVEMENT	$	30,626.39
256490	SCHOOL OUTFITTERS	SUPPLIES	$	8,640.84
256502	SCHOOL SPECIALTY LLC	SUPPLIES	$	138.85
256678	SIGNATURE CHAMPIONSHIP RINGS	STUDENT REWARDS	$	1,888.74
256523	SITEONE LANDSCAPE SUPPLY	SUPPLIES	$	61,910.61
256519	SMART & FINAL	LIGHT REFRESHMENTS	$	250.00
256509	SMART & FINAL	LIGHT REFRESHMENTS	$	223.00
256582	SMITTY'S CONSTRUCTION	SITE IMPROVEMENT	$	14,923.00
256630	SMITTY'S CONSTRUCTION	SITE IMPROVEMENT	$	14,567.00
256668	SOCAL FILTERS & SERVICE INC	SUPPLIES	$	30,399.59
256702	SOUTHWEST SCHOOL & OFFICE	SUPPLIES	$	999.74
256561	SPIRAL BINDING LLC	SUPPLIES	$	1,146.62
256521	SPORTS FACILITIES GROUP INC	SITE IMPROVEMENT	$	14,575.00
256545	SPORTS FACILITIES GROUP INC	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	$	575.00
256498	STEP-BY-STEP FOLKLORICO	CONTRACTED SERVICES	$	975.00
256537	STEWART SIGNS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	1,908.56
256476	STREETER, CARLTON	OTHER ADMINISTRATIVE CHARGES	$	420.00
256631	STUDIO 1	CONTRACTED SERVICES	$	2,330.63
256663	STUDIO 1	CONTRACTED SERVICES	$	3,808.96
256553	STUDIO 1	OTHER ADMINISTRATIVE CHARGES	$	644.78
256626	STUDIO 1	CONTRACTED SERVICES	$	2,828.44
256635	SUNSET AUDIO VISUAL	NON-CAPITAL INVENTORY EQUIPMENT	$	4,734.62
256658	SUPER BIRTHDAY INC	PREPARED FOODS	$	1,000.00
256677	SWEETWATER SOUND INC	EQUIPMENT/NON-CAP INV EQUIP/SUPPLIES	$	426,436.80
256701	SWEETWATER SOUND INC	EQUIPMENT/NON-CAP INV EQUIP/SUPPLIES	$	116,094.42
256529	SYLVAN LEARNING CENTER	CONTRACTED SERVICES	$	6,000.00
256680	TASSEL DEPOT	OTHER ADMINISTRATIVE CHARGES	$	2,403.57
256531	TERRAZAS, CATALINA	CONTRACTED SERVICES	$	3,400.00
256580	TEXTBOOK WAREHOUSE	BOOKS	$	8,309.15
256518	THEATRE EXPERIENCE OF SO CAL	ADMISSION/ENTRY FEES	$	90.00
256639	THOR'S REPTILE FAMILY	CONTRACTED SERVICES	$	1,500.00
256655	TNT PROMOTIONAL PRODUCTS	OTHER ADMINISTRATIVE CHARGES	$	5,000.00
256609	TNT PROMOTIONAL PRODUCTS	OTHER ADMINISTRATIVE CHARGES	$	2,887.71
256581	TRI-CITY ACOUSTICS INC	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	$	1,274.00
256496	TROPHY HOUSE	STUDENT REWARDS	$	1,000.00
256703	UC REGENTS	PREPARED FOODS	$	1,082.50
256624	UC REGENTS	PREPARED FOODS	$	1,082.50
256623	UC REGENTS	PREPARED FOODS	$	573.73
256685	ULINE	SUPPLIES	$	854.78
256669	UNITED SPIRIT ASSOCIATION	ADMISSION/ENTRY FEES	$	410.00
256700	VELASQUEZ, BELDA	OTHER ADMINISTRATIVE CHARGES	$	615.00
256569	WILCOX SUPPLY INC	SUPPLIES/REPAIRS & MAINTENANCE	$	2,481.57
256695	YOSHIMITSU, SHARI	OTHER ADMINISTRATIVE CHARGES	$	168.00
256622	ZEN EDUCATE INC	CONTRACTED SERVICES	$	150,000.00
	TOTAL		**$**	**4,792,890.75**

Rialto Unified School District
Nutrition Services
Purchase Order Listings
05/01/2025 -05/21/2025

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
202500605	SYSCO	FOOD PURCHASES	$	2,200.80
202500606	AVANTI RESTAURANT SOLUTIONS, I	KITCHEN SUPPLIES	$	313.45
202500607	IMPERIAL DADE/P & R PAPER	KITCHEN SUPPLIES	$	8,023.50
202500608	INDIVIDUAL FOOD SERVICE	KITCHEN SUPPLIES	$	9,118.03
202500609	CLEARBROOK FARMS, INC.	FOOD PURCHASES	$	86.90
202500610	SOUTHWEST SCHOOL & OFFICE SUPI	OFFICE SUPPLIES	$	520.27
202500611	OFFICE SOLUTIONS	OFFICE SUPPLIES	$	679.99
202500612	GRAINGER	EQUIP. REPAIR PARTS/SUPPLIES	$	50.39
202500613	HERITAGE FOOD SERVICE/PARTS TO	EQUIP. REPAIR PARTS/SUPPLIES	$	1,126.95
202500614	R.S.D.	EQUIP. REPAIR PARTS/SUPPLIES	$	10.40
202500615	IMPERIAL DADE/P & R PAPER	KITCHEN SUPPLIES	$	8,328.95
202500616	INDIVIDUAL FOOD SERVICE	KITCHEN SUPPLIES	$	2,621.56
202500617	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLIES	$	564.38
202500618	HERITAGE FOOD SERVICE/PARTS TO	EQUIP. REPAIR PARTS/SUPPLIES	$	192.09
202500619	SOUTHWEST SCHOOL & OFFICE SUPI	OFFICE SUPPLIES	$	88.86
202500620	CASEPARTS COMPANY	NON CAPITAL EQUIPMENT	$	2,008.81
202500621	THE CULINARY INSTITUTE OF AMEI	CONSULTANT/CONTRACTED SERVIC	$	22,500.00
202500622	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLIES	$	126.26
202500623	GRAINGER	EQUIP. REPAIR PARTS/SUPPLIES	$	45.33
202500624	R.S.D.	EQUIP. REPAIR PARTS/SUPPLIES	$	153.61
202500625	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLIES	$	94.95
202500626	HERITAGE FOOD SERVICE/PARTS TO	EQUIP. REPAIR PARTS/SUPPLIES	$	1,470.94
202500627	CASEPARTS COMPANY	EQUIP. REPAIR PARTS/SUPPLIES	$	415.81
202500628	FERGUSON/WOLSELEY INVESTMENT I	EQUIP. REPAIR PARTS/SUPPLIES	$	567.43
202500629	R.S.D.	EQUIP. REPAIR PARTS/SUPPLIES	$	725.37
202500630	BEMIS ELEMENTARY	LOCAL FOOD SCHOOL	$	873.60

Rialto Unified School District

Nutrition Services

Purchase Order Listings

05/01/2025 -05/21/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
202500631	GARCIA ELEMENTARY	LOCAL FOOD SCHOOL	$ 670.80
202500632	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLIES	$ 1,791.56
202500633	GRAINGER	EQUIP. REPAIR PARTS/SUPPLIES	$ 287.45
202500634	ULINE	KITCHEN SUPPLIES	$ 80.15
202500635	R.S.D.	EQUIP. REPAIR PARTS/SUPPLIES	$ 87.62
202500636	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLIES	$ 100.95
202500637	GRAINGER	EQUIP. REPAIR PARTS/SUPPLIES	$ 506.89
202500638	ARMOR AFTERMARKET, INC.	EQUIP. REPAIR PARTS/SUPPLIES	$ 6,082.32
202500639	HARRIS SCHOOL SOLUTIONS	COMPUTER/TECH EQUIPMENT	$ 90,520.78
202500640	GRAINGER	EQUIP. REPAIR PARTS/SUPPLIES	$ 34.37
	TOTAL PURCHASE ORDERS		**$ 163,071.52**