

Rialto Unified School District
Board of Education

**Warrant & Purchase Order
Listing**



January 15, 2025

**Rialto Unified School District
Board of Education**

WARRANTS

11/26/2024 – 12/16/2024

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/26/2024 To 12/16/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
919782	U S BANK	11/26/2024	\$ 7,520.63	R
919783	ACACIA PLAZA CLEANERS	11/26/2024	\$ 3,550.00	R
919784	ANIXTER INC	11/26/2024	\$ 43,167.38	R
919785	AQUASOURCE	11/26/2024	\$ 12,471.63	R
919786	ATKINSON ANDELSON LOYA RUUD	11/26/2024	\$ 28,112.13	R
919787	AVALON TRANSPORTATION LLC	11/26/2024	\$ 7,834.55	R
919788	CAPETOWN COLTON HOTEL LLC	11/26/2024	\$ 6,626.00	
919789	CONVERGEONE INC	11/26/2024	\$ 427,026.51	R
919790	BLICK ART MATERIALS	11/26/2024	\$ 8,675.89	R
919791	ATKINSON ANDELSON LOYA RUUD	11/26/2024	\$ 21,925.34	R
919792	THE COLLEGE BOARD	11/26/2024	\$ 80,322.60	R
919793	IMPERIAL BAG & PAPER CO LLC	11/26/2024	\$ 17,721.36	
919794	S.W. SCHOOL SUPPLY	11/26/2024	\$ 3,015.53	R
919795	DELTA DENTAL	11/26/2024	\$ 17,881.32	R
919796	DELTACARE USA	11/26/2024	\$ 6,962.44	R
919797	FIDELITY SECURITY LIFE	11/26/2024	\$ 29,484.87	R
919798	UNITED HEALTHCARE	11/26/2024	\$ 99,341.97	R
919799	WESTERN DENTAL SERVICES INC	11/26/2024	\$ 3,015.50	R
919800	VENITA FLOURNOY	11/26/2024	\$ 45.00	
919801	MARIA E. GOMEZ	11/26/2024	\$ 23.73	R
919802	KIJANA HERD	11/26/2024	\$ 27.58	R
919803	DEVON V HERD	11/26/2024	\$ 42.83	R
919804	RACHEL HUESCA TURCIOS	11/26/2024	\$ 30.00	R
919805	LAURA PEREZ	11/26/2024	\$ 1,739.77	R
919806	CURLS COILS & CROWNS	11/26/2024	\$ 70,756.36	R
919807	OFFICE SOLUTIONS BUSINESS	11/26/2024	\$ 18,342.82	R
919808	CAPITAL ONE	11/26/2024	\$ 214.29	R
919809	COMPLETE OFFICE LLC	11/26/2024	\$ 2,771.02	R
919810	COMPLETE OFFICE LLC	11/26/2024	\$ 974.49	R
922125	U S BANK	11/27/2024	\$ 7,170.79	R
922126	STUDENT TRANSPORTATION	11/27/2024	\$ 667,914.60	R
922127	SHAWVER PLUMBING SERVICES	11/27/2024	\$ 33,270.00	R
922128	SITEONE LANDSCAPE SUPPLY LLC	11/27/2024	\$ 4,904.14	R
922129	ULINE	11/27/2024	\$ 14,642.95	R
922130	LEGENDS HOSPITALITY LLC	11/27/2024	\$ 8,330.00	
922131	P F VISION INC	11/27/2024	\$ 2,560.00	R
922132	ROCIO GUZMAN	11/27/2024	\$ 30.00	R
922133	BURRTEC WASTE INDUSTRIES INC	11/27/2024	\$ 1,483.33	R
922134	SUNRISE PRODUCE	11/27/2024	\$ 281,927.00	R
922135	TINA AGUILA	11/27/2024	\$ 15.00	
922136	JUANA AGUILAR	11/27/2024	\$ 15.00	
922137	LUZ ALCARAZ	11/27/2024	\$ 45.00	R
922138	MARIELOS BRISENO	11/27/2024	\$ 15.00	

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/26/2024 To 12/16/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
922139	ELIZABETH CAMPOS	11/27/2024	\$ 52.35	
922140	EVELYN CARTAGENA PASTRANA	11/27/2024	\$ 30.00	R
922141	GISSELLE CERVANTES	11/27/2024	\$ 43.74	
922142	MYISHA CURTIS	11/27/2024	\$ 23.39	R
922143	STACY MAGANA	11/27/2024	\$ 15.00	
922144	JOSEPHINE RENOVA VELASCO	11/27/2024	\$ 15.00	R
922145	LIANA RIOS	11/27/2024	\$ 27.36	R
922146	COMPLETE OFFICE LLC	11/27/2024	\$ 643.60	R
922147	FELIPE SABALZA	11/27/2024	\$ 41.88	R
922148	SMART & FINAL	11/27/2024	\$ 262.71	R
922149	JOSIE VALENCIA	11/27/2024	\$ 45.00	
922150	FRANCISCO ZAVALA BRAVO	11/27/2024	\$ 36.18	
922151	DRIFTWOOD DAIRY INC	11/27/2024	\$ 168,222.48	R
922748	THE STEPPING STONES GROUP LLC	12/02/2024	\$ 9,376.25	R
922749	THINK TOGETHER	12/02/2024	\$ 275,304.29	R
922750	DAVE BANG ASSOCIATES INC	12/02/2024	\$ 17,605.20	R
922751	DAN'S LAWNMOWER CENTER	12/02/2024	\$ 9,064.90	R
922752	APPLE VALLEY COMMUNICATIONS	12/02/2024	\$ 42,503.00	R
922753	EPAX SYSTEMS INC	12/02/2024	\$ 8,458.44	R
922754	EPS OPERATIONS LLC	12/02/2024	\$ 3,650.53	R
922755	ALTERNATIVE LOGISTICS TECHNOLO	12/02/2024	\$ 355,407.94	R
922756	THE BULK BOOKSTORE	12/02/2024	\$ 11,315.73	R
922757	LAKESHORE LEARNING MATERIALS	12/02/2024	\$ 9,383.95	R
922758	AMERICAN RED CROSS	12/02/2024	\$ 768.00	R
922759	DALKE & SONS CONSTRUCTION INC	12/02/2024	\$ 40,641.26	R
922760	CADA CENTRAL	12/02/2024	\$ 1,050.00	
922761	CAPETOWN COLTON HOTEL LLC	12/02/2024	\$ 13,242.00	
922762	CARBIDE SAW & TOOL INC	12/02/2024	\$ 723.42	R
922763	CARD INTEGRATORS	12/02/2024	\$ 175.00	R
922764	CARQUEST OF COLTON	12/02/2024	\$ 184.68	R
922765	CED	12/02/2024	\$ 21,899.22	R
922766	CELLULAR ACCESSORIES FOR LESS	12/02/2024	\$ 28.20	R
922767	CHATFIELD CLARKE CO INC	12/02/2024	\$ 11,777.83	R
922768	CHICK-FIL-A	12/02/2024	\$ 459.49	
922769	CLAIM RETENTION SERVICES INC	12/02/2024	\$ 4,500.00	R
922770	CLEAN ENERGY FUELS	12/02/2024	\$ 168.81	R
922771	CM SCHOOL SUPPLY INC	12/02/2024	\$ 1,025.77	R
922772	CMC-SOUTH	12/02/2024	\$ 495.00	R
922773	COMPLETE BUSINESS SYSTEMS	12/02/2024	\$ 7,586.22	R
922774	COMPUTER POWER SOLUTIONS INC	12/02/2024	\$ 1,931.20	R
922775	VICTOR CONCEPCION	12/02/2024	\$ 402.89	R
922776	CORE & MAIN LP	12/02/2024	\$ 3,366.66	R
922777	CORWIN PRESS INC	12/02/2024	\$ 133.86	R

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/26/2024 To 12/16/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
922778	CREATIVE CONTRACTORS CORP	12/02/2024	\$ 2,400.00	
922779	CREEDMOOR SPORTS INC	12/02/2024	\$ 4,003.54	
922780	CRESTLINE SPECIALTIES INC	12/02/2024	\$ 6,075.95	R
922781	CRF	12/02/2024	\$ 750.00	
922782	ANGELICA CUEVAS	12/02/2024	\$ 445.00	
922783	CUMMINS SALES AND SERVICE	12/02/2024	\$ 2,192.86	R
922784	DAN'S LAWNMOWER CENTER	12/02/2024	\$ 657.88	R
922785	DIFFIT INC	12/02/2024	\$ 3,600.00	R
922786	DOCUSEEK LLC	12/02/2024	\$ 1,870.00	R
922787	EC CONSTRUCTION	12/02/2024	\$ 5,800.00	R
922788	LAGUNA CLAY COMPANY	12/02/2024	\$ 7,786.44	R
922789	LOWE'S	12/02/2024	\$ 122.77	R
922790	MERIT OIL COMPANY	12/02/2024	\$ 30,539.39	R
922791	MSTS RECEIVABLES LLC	12/02/2024	\$ 360.04	R
922792	NABSE	12/02/2024	\$ 2,380.10	R
922793	OCCUPATIONAL HEALTH CENTERS OF	12/02/2024	\$ 1,655.00	R
922794	OFFICE SOLUTIONS BUSINESS	12/02/2024	\$ 2,131.21	R
922795	O'REILLY AUTOMOTIVE INC	12/02/2024	\$ 886.19	R
922796	OTC BRANDS INC	12/02/2024	\$ 518.11	R
922797	P.F. SERVICES INC	12/02/2024	\$ 1,553.04	R
922798	PANERA LLC	12/02/2024	\$ 727.94	R
922799	PENHALL COMPANY	12/02/2024	\$ 1,215.50	R
922800	PIONEER CHEMICAL CO	12/02/2024	\$ 132.54	R
922801	REGAN PAVING	12/02/2024	\$ 14,330.00	R
922802	A T & T	12/02/2024	\$ 70.55	R
922803	A T & T	12/02/2024	\$ 33,516.65	R
922804	BURRTEC WASTE GROUP INC	12/02/2024	\$ 1,601.92	R
922805	FRONTIER	12/02/2024	\$ 279.37	R
922806	RIALTO WATER SERVICES	12/02/2024	\$ 44,706.07	R
922807	SAN BDNO MUNICIPAL WATER DEPT	12/02/2024	\$ 4,219.24	R
922808	SOCALGAS	12/02/2024	\$ 79.05	R
922809	SAFETY KLEEN SYSTEMS INC	12/02/2024	\$ 427.38	R
922810	SAN BERNARDINO COUNTY SOLID	12/02/2024	\$ 1,379.76	R
922811	SCHOLASTIC INC	12/02/2024	\$ 11,068.07	R
922812	SCHOOL HEALTH CORPORATION	12/02/2024	\$ 98.99	R
922813	SCHOOL NURSE SUPPLY INC	12/02/2024	\$ 1,267.99	R
922814	THE SHERWIN-WILLIAMS CO	12/02/2024	\$ 31.59	R
922815	SITEONE LANDSCAPE SUPPLY LLC	12/02/2024	\$ 561.27	R
922816	SOLUTION TREE	12/02/2024	\$ 1,538.00	R
922817	STUDENT TRANSPORTATION	12/02/2024	\$ 834.32	R
922818	SUPPLY SOLUTIONS	12/02/2024	\$ 401.70	R
922819	SWANK MOTION PICTURES INC	12/02/2024	\$ 1,200.00	R
922820	TURF STAR INC	12/02/2024	\$ 733.04	R

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/26/2024 To 12/16/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
922821	VECTOR RESOURCES INC	12/02/2024	\$ 4,131.61	R
922822	IRMA VILLANUEVA	12/02/2024	\$ 45.68	R
922823	VISTA PAINT CORPORATION	12/02/2024	\$ 165.41	R
922824	WHITE CAP L.P.	12/02/2024	\$ 366.90	R
922825	ZUNIGA'S EQUIPMENT RENTAL	12/02/2024	\$ 2,600.00	R
922826	ALLISON MECHANICAL INC	12/02/2024	\$ 295,335.16	
923449	THE STEPPING STONES GROUP LLC	12/03/2024	\$ 174,543.10	
923450	FLAGSTAR BANK N.A. AS ESCROW	12/03/2024	\$ 9,644.05	
923451	P F VISION INC	12/03/2024	\$ 5,280.00	R
923452	PAVEWEST INC	12/03/2024	\$ 245,236.80	R
923453	R.E. SCHULTZ CONSTRUCTION INC	12/03/2024	\$ 178,304.55	
923454	RDM ELECTRIC CO INC	12/03/2024	\$ 183,236.95	R
923455	HOME DEPOT CREDIT SERVICES	12/03/2024	\$ 15,780.58	R
923456	PIPS	12/03/2024	\$ 551,920.25	R
923457	P F VISION INC	12/03/2024	\$ 29,580.00	R
924327	S.W. SCHOOL SUPPLY	12/04/2024	\$ 3,578.42	R
924328	CABE	12/04/2024	\$ 24,000.00	R
924329	CALIFORNIA DEPT OF JUSTICE	12/04/2024	\$ 13,240.00	R
924330	CDW GOVERNMENT INC	12/04/2024	\$ 52,595.07	R
924331	MARIBEL COLIN	12/04/2024	\$ 9,000.00	R
924332	COLTON ADVANCED SILKSCREEN	12/04/2024	\$ 13,728.39	
924333	CULVER-NEWLIN	12/04/2024	\$ 186,118.26	R
924334	CURRICULUM ASSOCIATES LLC	12/04/2024	\$ 5,107.84	R
924335	DATA IMPRESSIONS	12/04/2024	\$ 20,497.81	R
924336	IMELDA LUCERO TRICKETT	12/04/2024	\$ 397.45	
924337	JANA LUNA	12/04/2024	\$ 49.45	R
924338	RAUL V MACIEL	12/04/2024	\$ 352.04	R
924339	JEFF MARTINEZ	12/04/2024	\$ 87.37	R
924340	MARLON MCMILLON	12/04/2024	\$ 14.07	
924341	JASMIN MEDINA	12/04/2024	\$ 60.77	R
924342	MIKE MEDINA	12/04/2024	\$ 49.45	
924343	JENNIFER MELENDEZ	12/04/2024	\$ 49.45	
924344	RAYLENE MEZA	12/04/2024	\$ 49.45	
924345	JULIE ROSS	12/04/2024	\$ 49.45	
924346	A T & T	12/04/2024	\$ 97.80	R
924347	BURRTEC WASTE GROUP INC	12/04/2024	\$ 246.32	R
924348	FRONTIER	12/04/2024	\$ 76.62	R
924349	RIALTO WATER SERVICES	12/04/2024	\$ 19,483.11	R
924350	SOUTHERN CALIFORNIA EDISON	12/04/2024	\$ 73,522.20	R
924351	VERIZON WIRELESS	12/04/2024	\$ 28,782.02	R
924352	WEST VALLEY WATER DISTRICT	12/04/2024	\$ 38,419.30	R
924353	COMPLETE OFFICE LLC	12/04/2024	\$ 850.66	R
924354	SAFETY KLEEN SYSTEMS INC	12/04/2024	\$ 97.00	R

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/26/2024 To 12/16/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
924355	SAN BERNARDINO COUNTY SUPT	12/04/2024	\$ 1,500.00	R
924356	SC FENCE COMPANY	12/04/2024	\$ 2,300.00	R
924357	SCHOOL NURSE SUPPLY INC	12/04/2024	\$ 912.53	R
924358	SCHOOL SPECIALTY LLC	12/04/2024	\$ 1,222.82	
924359	SMITTY'S CONSTRUCTION	12/04/2024	\$ 14,991.00	R
924360	SOLUTION TREE	12/04/2024	\$ 3,076.00	
924361	STUDENT TRANSPORTATION	12/04/2024	\$ 888.40	R
924362	SYSCO RIVERSIDE INC	12/04/2024	\$ 914.61	R
924363	TEXTBOOK WAREHOUSE	12/04/2024	\$ 2,178.20	R
924364	TONY VIRAMONTES SOIL	12/04/2024	\$ 660.30	R
924365	TWO WAY DIRECT	12/04/2024	\$ 388.84	R
924366	ULINE	12/04/2024	\$ 897.02	R
924367	VISSER BUS SERVICES INC	12/04/2024	\$ 888.75	
924368	ZUNIGA'S EQUIPMENT RENTAL	12/04/2024	\$ 3,300.00	R
924369	TONY PAINTING	12/04/2024	\$ 24,700.00	R
925442	LAKESHORE LEARNING MATERIALS	12/05/2024	\$ 16,643.53	R
925443	N2Y	12/05/2024	\$ 241,963.91	
925444	PRO PIPE AND SUPPLY	12/05/2024	\$ 18,095.24	R
925445	ROBOLINK INC	12/05/2024	\$ 3,167.80	
925446	TONY PAINTING	12/05/2024	\$ 14,985.00	R
925447	AMAZON CAPITAL SERVICES	12/05/2024	\$ 114.11	R
925448	AMERICAN REGISTRY FOR INTERNET	12/05/2024	\$ 250.00	
925449	BLICK ART MATERIALS	12/05/2024	\$ 655.55	R
925450	BSN SPORTS LLC	12/05/2024	\$ 4,978.16	R
925451	CADA CENTRAL	12/05/2024	\$ 1,050.00	
925452	CALIFORNIA ASSOCIATION	12/05/2024	\$ 6,331.00	R
925453	CALIFORNIA LEAGUE OF SCHOOLS	12/05/2024	\$ 395.00	
925454	CALIFORNIA TOOL & WELDING	12/05/2024	\$ 1,174.15	R
925455	CDW GOVERNMENT INC	12/05/2024	\$ 576.46	R
925456	CENTRAL RESTAURANT PRODUCTS	12/05/2024	\$ 410.04	R
925457	CMC-SOUTH	12/05/2024	\$ 845.00	R
925458	COUNSELING TEAM INTERNATIONAL	12/05/2024	\$ 26,460.00	R
925459	CRF	12/05/2024	\$ 1,010.00	
925460	DAN LYMAN CONSTRUCTION	12/05/2024	\$ 7,496.00	R
925461	DATA IMPRESSIONS	12/05/2024	\$ 2,652.47	R
925462	DELL MARKETING LP	12/05/2024	\$ 246.70	R
925463	DEMCO INC	12/05/2024	\$ 98.26	
925464	DON'S BIKES OF RIALTO	12/05/2024	\$ 562.73	R
925465	DYNAMIC EDUCATION SERVICES INC	12/05/2024	\$ 2,337.50	R
925466	EARLY LEARNING SOLUTIONS INC	12/05/2024	\$ 535.00	R
925467	EBERHARD EQUIPMENT	12/05/2024	\$ 287.97	R
925468	EDUPOINT EDUCATIONAL SYSTEMS	12/05/2024	\$ 9,750.00	R
925469	ENCORE IMAGE INC	12/05/2024	\$ 1,925.07	

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/26/2024 To 12/16/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
925470	ENVIRONMENTAL LOGISTICS INC	12/05/2024	\$ 8,310.00	R
925471	FUEL SERV	12/05/2024	\$ 337.40	
925472	GLOBAL INDUSTRIAL EQUIPMENT	12/05/2024	\$ 897.39	R
925473	GOPHER	12/05/2024	\$ 406.33	R
925474	HAWTHORNE EDUCATIONAL	12/05/2024	\$ 184.88	
925475	HAYNES FAMILY OF PROGRAMS	12/05/2024	\$ 1,992.15	R
925476	HERC RENTALS INC	12/05/2024	\$ 31,646.48	R
925477	HEWLETT-PACKARD FINANCIAL	12/05/2024	\$ 92.00	R
925478	HIRSCH PIPE & SUPPLY CO	12/05/2024	\$ 10,760.82	R
925479	HOME DEPOT CREDIT SERVICES	12/05/2024	\$ 165.43	R
925480	HOME DEPOT CREDIT SERVICES	12/05/2024	\$ 2,980.30	R
925481	HOTSY OF SOUTHERN CA	12/05/2024	\$ 7,542.97	R
925482	HUNTE'S CONSTRUCTION	12/05/2024	\$ 19,199.00	R
925483	INLAND DANCE THEATRE	12/05/2024	\$ 208.00	R
925484	JIM'S MUSICAL INSTRUMENT	12/05/2024	\$ 12,687.71	R
926724	JOHN R BYERLY INC	12/06/2024	\$ 3,449.00	R
926725	FENAGH ENGINEERING AND TESTING	12/06/2024	\$ 58,333.50	
926726	TEXTBOOK WAREHOUSE	12/06/2024	\$ 10,917.88	
926727	THERAPY TRAVELERS LLC DBA	12/06/2024	\$ 28,690.00	R
926728	CAPITAL ONE	12/06/2024	\$ 8,652.32	R
926729	SAN BERNARDINO COUNTY SUPT	12/06/2024	\$ 90.00	
926730	TIMELESS PLAQUES & AWARDS	12/06/2024	\$ 908.32	
926731	WAXIE SANITARY SUPPLY	12/06/2024	\$ 4,090.60	
926732	XCLUSIVE PRINTING LLC	12/06/2024	\$ 2,100.05	R
926733	AUTOGRAPHIX	12/06/2024	\$ 431.00	
926734	CALIFORNIA DEPT OF EDUCATION	12/06/2024	\$ 533.10	
926735	CLEARBROOK FARMS INC	12/06/2024	\$ 2,578.80	
926736	KB FOODS DISTRIBUTION INC	12/06/2024	\$ 3,552.50	
926737	MERIT OIL COMPANY	12/06/2024	\$ 99.58	
926738	OFFICE SOLUTIONS BUSINESS	12/06/2024	\$ 1,687.98	
926739	R.S.D.	12/06/2024	\$ 648.37	
926740	S.W. SCHOOL SUPPLY	12/06/2024	\$ 1,124.80	
926741	SYSCO RIVERSIDE INC	12/06/2024	\$ 5,973.59	
926742	WIDO PIZZA INC	12/06/2024	\$ 44,698.50	
926743	OSCAR AGUAYO	12/06/2024	\$ 574.38	
926744	BEST BUY BUSINESS ADVANTAGE	12/06/2024	\$ 3,690.05	
926745	CALIFORNIA ASSOCIATION	12/06/2024	\$ 2,815.00	
926746	CANNON PIANOS	12/06/2024	\$ 100.00	
926747	CARTER HIGH SCHOOL ASB	12/06/2024	\$ 24,703.86	
926748	CASCWA	12/06/2024	\$ 500.00	
926749	CEMEX	12/06/2024	\$ 96.92	R
926750	CHARACTERSTRONG LLC	12/06/2024	\$ 999.00	
926751	PATRICIA CHAVEZ	12/06/2024	\$ 995.00	R

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/26/2024 To 12/16/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
926752	CHEERLEADING COMPANY	12/06/2024	\$ 411.25	
926753	CLASSWORK CO	12/06/2024	\$ 179.00	
926754	CMC-SOUTH	12/06/2024	\$ 520.00	R
926755	COLTON URGENT CARE CENTER	12/06/2024	\$ 765.00	
926756	COMMITTEE FOR CHILDREN	12/06/2024	\$ 3,132.68	R
926757	COMPLETE BOOK & MEDIA	12/06/2024	\$ 87.93	
926758	COMPTIA	12/06/2024	\$ 7,200.00	
926759	PATRICIA CONNOR	12/06/2024	\$ 55.45	
926760	CONVERGEONE INC	12/06/2024	\$ 36,672.13	
926761	CSADA	12/06/2024	\$ 140.00	
926762	CULVER-NEWLIN	12/06/2024	\$ 13,745.37	R
926763	CURRICULUM ASSOCIATES LLC	12/06/2024	\$ 6,936.00	
926764	DAWNSIGNPRESS	12/06/2024	\$ 2,587.22	R
926765	ALLISON MECHANICAL INC	12/06/2024	\$ 126,504.95	
926766	ROBERT HAMPTON	12/06/2024	\$ 91.58	
926767	DIANA HERNANDEZ	12/06/2024	\$ 55.74	R
926768	LESLEY HERNANDEZ	12/06/2024	\$ 108.46	R
926769	MARNICE HERNANDEZ	12/06/2024	\$ 24.59	
926770	SARAH HERNANDEZ	12/06/2024	\$ 37.38	
926771	SUSANA HERNANDEZ	12/06/2024	\$ 151.14	R
926772	EMILY HERREN	12/06/2024	\$ 71.62	
926773	SUZANNA HIDALGO	12/06/2024	\$ 457.86	R
926774	VINH HO	12/06/2024	\$ 47.83	
926775	KEVIN HODGSON	12/06/2024	\$ 258.82	
926776	MARIA HURTADO	12/06/2024	\$ 93.80	
926777	ABF PRINTS INC	12/06/2024	\$ 848.53	
926778	INDIVIDUAL FOODSERVICE	12/06/2024	\$ 25,364.38	
926779	OLD GROVE ORANGE	12/06/2024	\$ 51,595.00	
926780	PACKAGING SOLUTIONS	12/06/2024	\$ 775.00	
926781	SCHOOL NUTRITION ASSOCIATION	12/06/2024	\$ 1,240.00	
926782	SHANNON DIVERSIFIED INC	12/06/2024	\$ 990.00	
926783	SMC GREASE SPECIALISTS INC	12/06/2024	\$ 928.25	
926784	SYSCO RIVERSIDE INC	12/06/2024	\$ 2,563.06	
926785	TUCS EQUIPMENT INC	12/06/2024	\$ 174.51	
926786	U S BANK	12/06/2024	\$ 711.19	
926787	CAPITAL ONE	12/06/2024	\$ 43.77	R
926788	S.W. SCHOOL SUPPLY	12/06/2024	\$ 167.67	
926789	SCHOOL MATE	12/06/2024	\$ 96.42	R
926790	SCHOOL NURSE SUPPLY INC	12/06/2024	\$ 304.08	
926791	SMART & FINAL	12/06/2024	\$ 113.68	R
926792	THERAPY TRAVELERS LLC DBA	12/06/2024	\$ 13,936.40	R
926793	ING NORTHERN ANNUITY	12/06/2024	\$ 21,465.67	
926794	AZIZ FARMS	12/06/2024	\$ 2,698.00	

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/26/2024 To 12/16/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
926795	SCSNA	12/06/2024	\$ 250.00	
928144	GALLS LLC	12/09/2024	\$ 7,184.06	
928145	GRAINGER INC	12/09/2024	\$ 16,427.33	
928146	U S BANK	12/09/2024	\$ 8,178.11	
928147	SITEONE LANDSCAPE SUPPLY LLC	12/09/2024	\$ 6,404.42	
928148	VARSITY TUTORS FOR SCHOOLS LLC	12/09/2024	\$ 62,000.00	
928149	LAKESHORE LEARNING MATERIALS	12/09/2024	\$ 3,122.61	R
928150	LANGUAGE LINE SERVICES INC	12/09/2024	\$ 800.34	
928151	CITY OF LOS ANGELES ZOO DEPT	12/09/2024	\$ 300.00	R
928152	LOWE'S	12/09/2024	\$ 96.27	
928153	MEET THE MASTERS INC	12/09/2024	\$ 16,809.46	
928154	MOBILE OCCUPATIONAL SERVICES	12/09/2024	\$ 575.00	
928155	MUSIC AND ARTS	12/09/2024	\$ 603.40	
928156	MYSTERY SCIENCE INC	12/09/2024	\$ 1,449.24	
928157	NABSE	12/09/2024	\$ 3,221.66	
928158	NATIONAL SPEECH &	12/09/2024	\$ 149.00	
928159	NEVER STOP GRINDING IMPACT	12/09/2024	\$ 2,215.23	
928160	OFFICE SOLUTIONS BUSINESS	12/09/2024	\$ 33.57	R
928161	OTC BRANDS INC	12/09/2024	\$ 128.53	
928162	PANDA EXPRESS INC 2910	12/09/2024	\$ 107.64	R
928163	PANERA LLC	12/09/2024	\$ 408.34	
928164	PERMA-BOUND BOOKS	12/09/2024	\$ 402.17	
928165	PET WORLD INCORPORATED	12/09/2024	\$ 1,150.79	
928166	PLAY WITH A PURPOSE	12/09/2024	\$ 1,766.43	
928167	POSITIVE PROMOTIONS INC	12/09/2024	\$ 713.43	
928168	PRINTING & PROMOTION PLUS INC	12/09/2024	\$ 1,435.34	R
928169	PRO PIPE AND SUPPLY	12/09/2024	\$ 646.50	R
928170	PROJECTOR LAMPS LLC	12/09/2024	\$ 983.79	
928171	PROSOLVE LLC	12/09/2024	\$ 1,437.98	R
928172	ROMAN TINT INC	12/09/2024	\$ 1,179.86	R
928173	ROTO ROOTER SERVICES COMPANY	12/09/2024	\$ 2,258.00	
928174	LUDWIG ENGINEERING ASSOCIATES	12/09/2024	\$ 2,000.00	
928175	RUHNAU CLARKE ARCHITECTS	12/09/2024	\$ 13,150.00	
928176	CROWN CASTLE FIBER LLC	12/09/2024	\$ 15,298.54	
928177	FRONTIER	12/09/2024	\$ 84.82	
928178	RIALTO WATER SERVICES	12/09/2024	\$ 10,084.51	R
928179	SOUTHERN CALIFORNIA EDISON	12/09/2024	\$ 126,256.30	
928180	WEST VALLEY WATER DISTRICT	12/09/2024	\$ 20,939.96	R
928181	COMPLETE OFFICE LLC	12/09/2024	\$ 1,815.14	
928182	S.W. SCHOOL SUPPLY	12/09/2024	\$ 1,073.46	
928183	SCHOOL HEALTH CORPORATION	12/09/2024	\$ 138.81	
928184	SMART & FINAL	12/09/2024	\$ 50.37	
928185	COMPLETE OFFICE LLC	12/09/2024	\$ 1,258.96	

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/26/2024 To 12/16/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
928186	S.W. SCHOOL SUPPLY	12/09/2024	\$ 1,164.77	
928187	COMPLETE OFFICE LLC	12/09/2024	\$ 1,904.21	
928188	SCARLETT HERNANDEZ ARELLANES	12/09/2024	\$ 643.50	
928189	AMIRA LEARNING INC	12/09/2024	\$ 2,500.00	
928190	CADA CENTRAL	12/09/2024	\$ 1,150.00	
928191	CED	12/09/2024	\$ 6,987.87	R
928192	CHARTER COMMUNICATIONS	12/09/2024	\$ 100.05	
928193	CINTAS CORPORATION #150	12/09/2024	\$ 4,557.52	
928194	CINTAS CORPORATION NO. 2	12/09/2024	\$ 1,670.82	
928195	DEPT OF INDUSTRIAL RELATIONS	12/09/2024	\$ 350.00	R
929148	HELIOS ED	12/10/2024	\$ 28,973.00	
929149	HELLAS CONSTRUCTION INC	12/10/2024	\$ 26,000.00	
929150	HERC RENTALS INC	12/10/2024	\$ 479.52	
929151	HERITAGE LANDSCAPE SUPPLY	12/10/2024	\$ 53,666.28	
929152	HEWLETT-PACKARD COMPANY	12/10/2024	\$ 34,336.60	
929153	HIRSCH PIPE & SUPPLY CO	12/10/2024	\$ 20,110.40	
929154	HOME DEPOT CREDIT SERVICES	12/10/2024	\$ 10,028.45	
929155	AVANTI RESTAURANT SOLUTIONS	12/10/2024	\$ 9,290.36	
929156	LAMAR COMPANIES	12/10/2024	\$ 4,000.00	
929157	RENAISSANCE LEARNING INC	12/10/2024	\$ 114,500.00	
929158	LUDWIG ENGINEERING ASSOCIATES	12/10/2024	\$ 4,000.00	
929159	CONSTRUCTION HARDWARE CO	12/10/2024	\$ 12,041.49	R
929160	CROWN STEEL INC	12/10/2024	\$ 35,456.18	
929161	KENIA ACOSTA	12/10/2024	\$ 140.38	
929162	SOLOMON BARBER	12/10/2024	\$ 11.66	
929163	LAVEES BEST	12/10/2024	\$ 337.23	
929164	ELIZABETH BROADSTON	12/10/2024	\$ 161.68	R
929165	ANTHONY BROWN	12/10/2024	\$ 71.15	
929166	MANUEL BURCIAGA	12/10/2024	\$ 177.03	
929167	FRANCISCO CAMACHO JR.	12/10/2024	\$ 15.68	
929168	TERESA CAPALLA	12/10/2024	\$ 740.76	
929169	GABRIEL CARRILLO	12/10/2024	\$ 257.93	
929170	CLAUDIA CENTENO	12/10/2024	\$ 66.33	
929171	RACHAEL CONNER	12/10/2024	\$ 130.23	
929172	PATRICIA CONNOR	12/10/2024	\$ 71.15	
929173	MAGDALENA CONSTANTINO	12/10/2024	\$ 15.68	
929174	MONEKA CORTEZ	12/10/2024	\$ 13.94	R
929175	ANNEMARIE DELGADO - BROWN	12/10/2024	\$ 145.88	
929176	IVETTE DOMINGUEZ	12/10/2024	\$ 17.55	
929177	ROBERT DORT	12/10/2024	\$ 145.88	R
929178	STANLEY L. ELSSMANN	12/10/2024	\$ 40.74	
929179	AMERICAN BUSINESS BANK	12/10/2024	\$ 14,488.60	
929180	CASTON INC	12/10/2024	\$ 275,283.40	R

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/26/2024 To 12/16/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
929181	CHALLENGER SHEET METAL INC	12/10/2024	\$ 78,758.50	
929182	CONTINENTAL PLUMBING INC	12/10/2024	\$ 36,684.25	R
929183	DAVID M. BERTINO MFG. INC	12/10/2024	\$ 60,747.75	
929184	ECONO FENCE INC	12/10/2024	\$ 89,775.00	
929185	ERICKSON-HALL CONSTRUCTION CO.	12/10/2024	\$ 141,048.18	
929186	QUADIENT FINANCE USA INC	12/10/2024	\$ 29,600.00	
929187	COLTON PUBLIC UTILITIES	12/10/2024	\$ 51,169.68	
929188	COLTON PUBLIC UTILITIES	12/10/2024	\$ 41,570.82	
929189	ALLIANCE ENVIRONMENTAL	12/10/2024	\$ 7,173.66	R
930106	KEYSTONE INDUSTRIAL MEDICINE	12/11/2024	\$ 4,950.00	
930107	COMPLETE OFFICE LLC	12/11/2024	\$ 370.72	
930108	S.W. SCHOOL SUPPLY	12/11/2024	\$ 137.68	
930109	SCHOOL SPECIALTY LLC	12/11/2024	\$ 281.49	
930110	SMART & FINAL	12/11/2024	\$ 409.44	
930111	SPARKLETTS	12/11/2024	\$ 685.88	
930112	TECHNIC BUSINESS SOLUTIONS	12/11/2024	\$ 1,529.28	
930113	ZUNIGA'S EQUIPMENT RENTAL	12/11/2024	\$ 2,660.00	
930114	THE LOS ANGELES YOUTH ARTS	12/11/2024	\$ 6,600.00	
930115	OFFICE SOLUTIONS BUSINESS	12/11/2024	\$ 10,175.75	
931149	MPS	12/12/2024	\$ 19,800.00	
931150	SUGAR'S MASCOT COSTUMES	12/12/2024	\$ 7,186.00	
931151	SAN BERNARDINO COUNTY SUPT	12/12/2024	\$ 100.00	
931152	SHARP EXTERMINATOR	12/12/2024	\$ 2,023.75	
931153	SOCAL FILTERS & SERVICE INC	12/12/2024	\$ 19,841.47	
931154	WILDLIFE CONTROL SERVICE INC	12/12/2024	\$ 3,875.00	
931155	YUM YUM DONUTS	12/12/2024	\$ 392.29	
931156	ZUNIGA'S EQUIPMENT RENTAL	12/12/2024	\$ 850.00	
931157	CALIFORNIA BANK & TRUST	12/12/2024	\$ 4,207.50	
931158	FLAGSTAR BANK N.A. AS ESCROW	12/12/2024	\$ 14,610.50	
931159	LUDWIG ENGINEERING ASSOCIATES	12/12/2024	\$ 2,000.00	
931160	SARAH JENKINS	12/12/2024	\$ 1,662.90	
932666	A.C.E.S INTERPRETING SERVICES	12/13/2024	\$ 62,591.25	
932667	CDW GOVERNMENT INC	12/13/2024	\$ 21,278.59	
932668	COMPLETE BUSINESS SYSTEMS	12/13/2024	\$ 12,355.77	
932669	CRESTLINE SPECIALTIES INC	12/13/2024	\$ 6,625.55	
932670	CROWN AWARDS	12/13/2024	\$ 15,178.47	
932671	DATA IMPRESSIONS	12/13/2024	\$ 168,734.57	
932672	ENCORE IMAGE INC	12/13/2024	\$ 10,271.76	
932673	EXPLORELEARNING	12/13/2024	\$ 116,261.84	
932674	THERAPY TRAVELERS LLC DBA	12/13/2024	\$ 70,543.85	
932675	THINK TOGETHER	12/13/2024	\$ 1,700,250.60	
932676	A T & T	12/13/2024	\$ 34.41	
932677	BURRTEC WASTE INDUSTRIES INC	12/13/2024	\$ 28,407.98	

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/26/2024 To 12/16/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
932678	FRONTIER	12/13/2024	\$ 90.79	
932679	ONYX ASSET SERVICES GROUP LLC	12/13/2024	\$ 84,381.20	
932680	RIALTO WATER SERVICES	12/13/2024	\$ 24,968.14	
932681	SAN BDNO MUNICIPAL WATER DEPT	12/13/2024	\$ 19,832.05	
932682	SOCALGAS	12/13/2024	\$ 21,697.58	
932683	SOUTHERN CALIFORNIA EDISON	12/13/2024	\$ 39,735.64	
932684	COMPLETE OFFICE LLC	12/13/2024	\$ 101.78	
932685	JOSHUA SANCHEZ	12/13/2024	\$ 478.41	
932686	THE SHERWIN-WILLIAMS CO	12/13/2024	\$ 448.75	
932687	SMART & FINAL	12/13/2024	\$ 325.38	
932688	SMARTPASS INC	12/13/2024	\$ 2,630.00	
932689	STUDIO 1	12/13/2024	\$ 5,268.98	
932690	TEACHER SYNERGY LLC	12/13/2024	\$ 2,400.00	
932691	TOLL ROADS SERVICE CENTER	12/13/2024	\$ 42.41	
932692	UNITED REFRIGERATION	12/13/2024	\$ 1,925.57	
932693	VISTA PAINT CORPORATION	12/13/2024	\$ 35.48	
932694	WEST COAST ARBORISTS INC	12/13/2024	\$ 1,570.00	
932695	WURTH LOUIS AND COMPANY	12/13/2024	\$ 185.87	
932696	YUM YUM DONUTS	12/13/2024	\$ 99.95	
932697	SITEONE LANDSCAPE SUPPLY LLC	12/13/2024	\$ 3,442.36	
932698	SAMANTHA K. GARCIA	12/13/2024	\$ 312.27	
932699	SERGIO INFANTE	12/13/2024	\$ 22.78	
932700	ERIC JACKSON	12/13/2024	\$ 74.89	
932701	LYDIA JAMES	12/13/2024	\$ 147.08	
932702	VERONICA JEFFERSON	12/13/2024	\$ 94.87	
932703	ALYCANDRIA JOHNSON	12/13/2024	\$ 397.23	
932704	KATIE KELLER-MARQUEZ	12/13/2024	\$ 47.83	
932705	KAISHAUNA KERN	12/13/2024	\$ 2,196.66	
932706	NICHOLAS A (TONY) KOUNAS	12/13/2024	\$ 181.23	
932707	CAPITAL ONE	12/13/2024	\$ 7,091.45	
932708	PATRICIA CHAVEZ	12/13/2024	\$ 995.00	
932709	COMPLETE OFFICE LLC	12/13/2024	\$ 136.52	
932710	SAN BERNARDINO COUNTY SUPT	12/13/2024	\$ 1,425.00	
932711	SMART & FINAL	12/13/2024	\$ 217.00	
932712	THEATERWORKS USA	12/13/2024	\$ 3,000.00	
933603	AMERICAN RED CROSS	12/16/2024	\$ 3,036.80	
933604	CONVERGEONE INC	12/16/2024	\$ 621,339.43	
933605	DAVE BANG ASSOCIATES INC	12/16/2024	\$ 9,817.24	
933606	ELROD FENCE	12/16/2024	\$ 24,918.00	
933607	U S BANK	12/16/2024	\$ 50,989.64	
933608	LIFETIME INDUSTRIES INC	12/16/2024	\$ 395,922.00	
933609	P F VISION INC	12/16/2024	\$ 8,538.00	
933610	PERFECTION GLASS INC	12/16/2024	\$ 433,529.41	

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/26/2024 To 12/16/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
933611	RAN ENTERPRISES INC	12/16/2024	\$ 79,942.50	
933612	RDM ELECTRIC CO INC	12/16/2024	\$ 277,599.50	
933613	ADVANCED COPY SYSTEMS	12/16/2024	\$ 268.39	
933614	ARROW RESTAURANT EQUIPMENT	12/16/2024	\$ 1,299.47	
933615	AT & T CORP	12/16/2024	\$ 384.09	
933616	LORRAINE BADILLO	12/16/2024	\$ 436.16	
933617	BRINK'S INCORPORATED	12/16/2024	\$ 397.36	
933618	CASEPARTS COMPANY	12/16/2024	\$ 107.72	
933619	COSTCO	12/16/2024	\$ 253.58	
933620	GALASSO'S BAKERY	12/16/2024	\$ 18,446.29	
933621	HEATHER GALLARDO	12/16/2024	\$ 340.16	
933622	DIANA GALVEZ DE CORTEZ	12/16/2024	\$ 45.63	
933623	GOLD STAR	12/16/2024	\$ 283,762.57	
933624	GRAINGER INC	12/16/2024	\$ 978.44	
933625	JOHNSON HARDWARE CO	12/16/2024	\$ 139.40	
933626	JOHNSTONE SUPPLY	12/16/2024	\$ 676.31	
933627	KRISTINA KRAUSHAAR	12/16/2024	\$ 429.78	
933628	MARIANA MENDEZ CASTILLO	12/16/2024	\$ 33.36	
933629	RITA MENDEZ	12/16/2024	\$ 19.30	
933630	NORMA MUNOZ	12/16/2024	\$ 188.14	
933631	JULIA NAVARRO	12/16/2024	\$ 4.42	
933632	ELSA OROZCO	12/16/2024	\$ 340.16	
933633	PARTS TOWN LLC	12/16/2024	\$ 13,086.19	
933634	FAUSAT RAHMAN-DAVIES	12/16/2024	\$ 340.16	
933635	MARTINA RAMIREZ	12/16/2024	\$ 100.24	
933636	MARIA RANGEL	12/16/2024	\$ 381.01	
933637	RAYMOND HANDLING SOLUTIONS INC	12/16/2024	\$ 569.00	
933638	MARIA ROMERO	12/16/2024	\$ 420.43	
933639	SHARP EXTERMINATOR	12/16/2024	\$ 557.50	
933640	SOCALGAS	12/16/2024	\$ 2,588.55	
933641	SUNRISE PRODUCE	12/16/2024	\$ 223,717.97	
933642	ESMERALDA ZAMARRIPA	12/16/2024	\$ 16.75	
933643	ZORO TOOLS INC	12/16/2024	\$ 1,631.70	
933644	DRIFTWOOD DAIRY INC	12/16/2024	\$ 109,452.18	
933645	HENRY PADILLA	12/16/2024	\$ 6.68	
933646	JOE ROMERO	12/16/2024	\$ 31.82	
933647	STEVEN SAENZ JR	12/16/2024	\$ 37.78	
	TOTAL		\$ 13,052,932.30	

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

**Rialto Unified School District
Board of Education**

PURCHASE ORDERS

11/26/2024 – 12/16/2024

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 11/26/2024 To 12/16/2024

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
253631	4IMPRINT INC	OTHER ADMINISTRATIVE CHARGES	\$ 922.89
253679	5-STAR STUDENTS LLC	COMPUTER RELATED SERVICES	\$ 9,735.00
253703	909 JUMPERS AND PARTY RENTALS	RENTALS AND LEASES	\$ 2,705.00
253617	ACCO BRANDS USA LLC	SUPPLIES	\$ 583.14
253691	ALBISO, NICOLE	STUDENT REWARDS	\$ 856.61
253692	ALBISO, NICOLE	OTHER ADMINISTRATIVE CHARGES/SUPPLIES	\$ 482.86
253717	ALLIED STORAGE CONTAINERS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,892.38
253616	AMAZON.COM CREDIT	SUPPLIES	\$ 700.00
253790	ANIXTER INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 9,538.73
253638	APPLE INC	COMPUTER INVENTORY EQUIPMENT	\$ 4,221.65
253718	AQUASOURCE	SWIMMING POOL SUPPLIES	\$ 11,895.60
253707	ARROWHEAD ATHLETIC CONFERENCE	DUES & MEMBERSHIPS	\$ 1,250.00
253645	ART SPECIALTIES INC	OTHER ADMIN CHARGES/INSTALLATION	\$ 894.81
253830	AUTOMATED GATE SERVICES INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,237.80
253797	B & H PHOTO	SUPPLIES	\$ 1,047.33
253816	B & H PHOTO	SUPPLIES	\$ 209.47
253806	B & H PHOTO	SUPPLIES	\$ 251.32
253654	B & H PHOTO	SUPPLIES	\$ 511.81
253649	B & H PHOTO	COMPUTER INVENTORY EQUIP/SUPPLIES	\$ 3,600.26
253765	B & M LAWN AND GARDEN INC	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 5,000.00
253766	B & M LAWN AND GARDEN INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 16,743.07
253711	BEARCOM	SUPPLIES	\$ 346.79
253733	BEHAVIORAL EMOTIONAL &	CONTRACTED SERVICES	\$ 30,000.00
253655	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 251.91
253847	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 321.10
253591	BEST GOLF CARTS INC	SUPPLIES/REPAIRS & MAINTENANCE	\$ 1,500.00
253726	BGZ PARTY RENTALS #2	RENTALS AND LEASES	\$ 223.58
253896	BIG TEX TRAILER WORLD INC	EQUIPMENT	\$ 30,786.35
253747	BLAZERS FOR EVERYONE	OTHER ADMINISTRATIVE CHARGES	\$ 162.50
253754	BRYANT, COREY	SUPPLIES	\$ 801.32
253592	BSN SPORTS LLC	SUPPLIES	\$ 1,930.97
253651	BULK BOOKSTORE, THE	BOOKS	\$ 3,238.48
253837	C.A.S.H.	TRAVEL AND CONFERENCE	\$ 1,484.00
253599	CAAASA	TRAVEL AND CONFERENCE	\$ 695.00
253602	CADA CENTRAL	TRAVEL AND CONFERENCE	\$ 1,150.00
253642	CADA CENTRAL	DUES & MEMBERSHIPS	\$ 300.00
253875	CALIFORNIA CANOPY	OTHER ADMINISTRATIVE CHARGES	\$ 2,292.41
253854	CALIFORNIA DIESEL COMPLIANCE	CONTRACTED SERVICES	\$ 9,750.00
253727	CALIFORNIA SCIENCE CENTER	ADMISSION/ENTRY FEES	\$ 227.00
253836	CALIFORNIA SOCIETY OF HEALTH-	TRAVEL AND CONFERENCE	\$ 450.00
253759	CALIFORNIA TOOL & WELDING	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,759.15
253673	CDW GOVERNMENT INC	SUPPLIES	\$ 250.11
253818	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	\$ 520.90
253625	CDW GOVERNMENT INC	SUPPLIES	\$ 441.82
253626	CDW GOVERNMENT INC	SUPPLIES	\$ 577.07
253640	CDW GOVERNMENT INC	SUPPLIES	\$ 294.84
253681	CDW GOVERNMENT INC	SUPPLIES	\$ 228.16
253593	CDW GOVERNMENT INC	SUPPLIES	\$ 192.36
253814	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	\$ 195.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 11/26/2024 To 12/16/2024

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
253838	CINTAS CORPORATION #150	CONTRACTED SERVICES	\$ 2,000.00
253705	CITRUS COMMUNITY COLLEGE DISTR	ADMISSION/ENTRY FEES	\$ 720.00
253588	CM SCHOOL SUPPLY	SUPPLIES	\$ 225.38
253771	CM SCHOOL SUPPLY INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,347.93
253600	COLLEGE BOARD,THE	TRAVEL AND CONFERENCE	\$ 175.00
253734	COMMUNITY INITIATIVES	CONTRACTED SERVICES	\$ 42,000.00
253889	COMPLETE BOOK & MEDIA	BOOKS	\$ 605.61
253835	COMPLETE OFFICE LLC	SUPPLIES	\$ 1,475.45
253794	COMPLETE OFFICE LLC	STORES	\$ 2,323.09
253615	COMPLETE OFFICE LLC	SUPPLIES	\$ 3,454.37
253784	COMPLETE OFFICE LLC	SUPPLIES	\$ 5,000.00
253845	CONCEPTS SCHOOL & OFFICE	SUPPLIES	\$ 9,313.86
253857	CONNECTED SOLUTIONS GROUP LLC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 4,211.12
253804	CONSOLIDATED ELEC DIST	NON-CAPITAL INVENTORY EQUIPMENT	\$ 571.29
253815	CONVERGEONE INC	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 125,000.00
253841	CONVERGEONE INC	SUPPLIES	\$ 402.86
253881	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 1,079.34
253594	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 1,209.91
253682	CONVERGEONE INC	CONTRACTED SERVICES	\$ 9,563.00
253874	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 2,622.26
253809	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 1,961.05
253701	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 2,941.58
253865	CONVERGEONE INC	SUPPLIES	\$ 4,039.96
253849	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 980.53
253886	CORONA PEREZ, EDGAR	OTHER ADMINISTRATIVE CHARGES	\$ 387.00
253892	CREATIVE SOLUTIONS FOR HOPE	CONTRACTED SERVICES	\$ 0.01
253882	CROWN AWARDS	STUDENT REWARDS	\$ 197.71
253685	CROWN AWARDS	SUPPLIES	\$ 169.70
253884	CROWN AWARDS	STUDENT REWARDS	\$ 342.63
253887	CSU SAN BERNARDINO	CONTRACTED SERVICES	\$ 37,612.00
253777	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	\$ 860.00
253853	CULVER-NEWLIN	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,859.34
253735	CULVER-NEWLIN	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 3,506.50
253877	CULVER-NEWLIN	NON-CAPITAL INVENTORY EQUIPMENT	\$ 882,406.14
253613	CULVER-NEWLIN	NON-CAPITAL INVENTORY EQUIPMENT	\$ 294,183.67
253731	CULVER-NEWLIN	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,382.48
253855	CULVER-NEWLIN	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 6,789.89
253781	DAN LYMAN CONSTRUCTION	NON-CAPITAL INV EQUIP/INSTALLATION	\$ 4,183.00
253768	DAN'S LAWNMOWER CENTER	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,429.27
253644	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIP/SUPPLIES	\$ 210,055.30
253664	DATA IMPRESSIONS	SUPPLIES/CONTRACTED SERVICES	\$ 50,138.72
253672	DATA IMPRESSIONS	SUPPLIES	\$ 194,214.89
253786	DAVE BANG ASSOCIATES INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,095.09
253710	DAVE BANG ASSOCIATES INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 2,302.61
253647	DICK BLICK COMPANY	SUPPLIES	\$ 2,876.18
253878	DISCOUNT SCHOOL SUPPLY	SUPPLIES	\$ 2,600.60
253817	DISCOUNT SCHOOL SUPPLY	SUPPLIES	\$ 945.39
253876	ECOHERO SHOW LLC, THE	CONTRACTED SERVICES	\$ 0.01
253676	EDPUZZLE INC	COMPUTER RELATED SERVICES	\$ 1,373.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 11/26/2024 To 12/16/2024

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
253632	EMERALD COVE OUTDOOR SCIENCE	ADMISSION/ENTRY FEES	\$ 37,547.60
253623	ENGRAVE N EMBROIDER THINGS	OTHER ADMINISTRATIVE CHARGES	\$ 201.49
253697	FABELA, MANUEL	DAMAGES, CLAIMS, AND LOSSES	\$ 233.81
253888	FAGEN FRIEDMAN & FULFROST LLP	LEGAL COSTS	\$ 50,000.00
253842	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	\$ 3,000.00
253739	FOLLETT SCHOOL SOLUTIONS LLC	BOOKS	\$ 3,000.00
253782	FOLLETT SCHOOL SOLUTIONS LLC	BOOKS	\$ 5,000.00
253843	FOLLETT SCHOOL SOLUTIONS LLC	BOOKS	\$ 4,500.00
253810	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	\$ 1,000.00
253722	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	\$ 900.00
253893	FOSTER & FOSTER CONSULTING	CONTRACTED SERVICES	\$ 8,000.00
253587	FRANKLIN COVEY CLIENT SALES	SUPPLIES	\$ 249.76
253618	FRANKLIN HAYNES MARIONETTES	CONTRACTED SERVICES	\$ 2,400.00
253752	FUN AND FUNCTION LLC	SUPPLIES	\$ 1,015.94
253866	FUN AND FUNCTION LLC	SUPPLIES	\$ 448.28
253704	GAMETRUCK	RENTALS AND LEASES	\$ 1,212.53
253863	GENERATOR SERVICES COMPANY	SUPPLIES	\$ 1,594.70
253862	GLENDALE PARADE STORE LLC	SUPPLIES/OTHER ADMIN CHARGES	\$ 1,297.32
253622	GOPHER SPORT	SUPPLIES	\$ 1,178.83
253761	GRAINGER INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 2,217.44
253858	GRAYBAR ELECTRIC CO INC	SUPPLIES	\$ 7,100.72
253658	GUITAR CENTER	SUPPLIES	\$ 82.40
253666	HAND2MIND	SUPPLIES	\$ 632.37
253603	HERC RENTALS INC	RENTALS AND LEASES	\$ 743.50
253828	HIRSCH PIPE & SUPPLY CO	NON-CAPITAL INVENTORY EQUIPMENT	\$ 716.26
253614	HOME DEPOT	SUPPLIES	\$ 187.93
253844	HOME DEPOT	SUPPLIES	\$ 718.84
253883	HOME DEPOT	SUPPLIES	\$ 323.23
253755	HOME DEPOT	SUPPLIES	\$ 4,000.00
253827	HOME DEPOT	SUPPLIES	\$ 1,000.00
253846	HOME DEPOT	SUPPLIES	\$ 943.25
253851	HOME DEPOT	SUPPLIES	\$ 517.16
253629	HOME DEPOT	SUPPLIES	\$ 400.00
253742	HOME DEPOT	SUPPLIES	\$ 219.71
253813	HOME DEPOT	SUPPLIES	\$ 300.62
253760	HOTSY OF SOUTHERN CALIF	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 1,157.71
253822	HUNTE'S CONSTRUCTION	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 14,900.00
253807	HUNTE'S CONSTRUCTION	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 7,383.00
253805	IML SECURITY	SUPPLIES	\$ 3,667.14
253793	IMPERIAL DADE	STORES	\$ 18,555.65
253788	INLAND BOBCAT INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,374.89
253643	INLAND DANCE THEATRE	ADMISSION/ENTRY FEES	\$ 760.00
253803	INLAND LIGHTING SUPPLIES	SUPPLIES	\$ 9,300.00
253872	INLAND LIGHTING SUPPLIES	SUPPLIES	\$ 2,501.26
253873	INTERNATIONAL PRINTING MUSEUM	ADMISSION/ENTRY FEES	\$ 756.00
253646	JONES SCHOOL SUPPLY CO INC	STUDENT REWARDS	\$ 459.55
253864	JUAN POLLO #77	PREPARED FOODS	\$ 692.28
253636	JW PEPPER AND SON INC	SUPPLIES	\$ 378.74
253637	JW PEPPER AND SON INC	SUPPLIES	\$ 185.14

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 11/26/2024 To 12/16/2024

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
253879	KAPLAN EARLY LEARNING CO	SUPPLIES	\$ 282.20
253653	KAPLAN EARLY LEARNING CO	SUPPLIES	\$ 1,190.99
253868	KAPLAN EARLY LEARNING CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 1,298.24
253700	KEN'S SPORTING GOODS	OTHER ADMINISTRATIVE CHARGES	\$ 529.05
253657	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 561.97
253772	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 3,947.10
253590	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 102.32
253709	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 5,972.87
253880	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,306.08
253743	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 921.15
253819	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 408.43
253607	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 520.00
253627	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 416.47
253773	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 5,606.29
253737	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 3,361.55
253869	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 12,977.84
253668	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 250.00
253848	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 700.00
253677	LEARN CPR 4 LIFE INC	COMPUTER RELATED SERVICES	\$ 800.00
253820	LEARNING PLUS ASSOCIATES	SUPPLIES	\$ 5,420.68
253683	LEARNING WITHOUT TEARS	SUPPLIES	\$ 480.03
253762	LITERACY RESOURCES LLC	COMPUTER RELATED SERVICES	\$ 89.00
253831	LIVESCHOOL INC	COMPUTER RELATED SERVICES	\$ 2,574.00
253792	LOBBYGUARD SOLUTIONS LLC	STORES	\$ 1,087.50
253791	LOBBYGUARD SOLUTIONS LLC	STORES	\$ 2,255.00
253728	LOS ANGELES YOUTH ARTS, THE	OTHER ADMINISTRATIVE CHARGES	\$ 6,600.00
253757	LOWE'S	SUPPLIES	\$ 200.00
253596	LOWE'S	SUPPLIES	\$ 116.41
253624	LOWE'S	SUPPLIES	\$ 600.00
253724	MARENEM INC	SUPPLIES	\$ 130.70
253652	MEDCO SUPPLY COMPANY	SUPPLIES	\$ 3,293.13
253660	MEDIEVAL TIMES	ADMISSION/ENTRY FEES	\$ 2,662.61
253825	MIRACLE RECREATION EQUIPMENT	NON-CAPITAL INVENTORY EQUIPMENT	\$ 2,269.64
253824	MIRACLE RECREATION EQUIPMENT	NON-CAPITAL INVENTORY EQUIPMENT	\$ 4,545.32
253808	MIRACLE RECREATION EQUIPMENT	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,363.30
253606	MIRACLE RECREATION EQUIPMENT	NON-CAPITAL INVENTORY EQUIPMENT	\$ 4,791.57
253589	MONOPRICE INC	SUPPLIES	\$ 245.11
253694	MURALS FOR SCHOOLS INC	OTHER ADMINISTRATIVE CHARGES	\$ 18,990.00
253778	MUSIC AND ARTS	SUPPLIES	\$ 981.48
253779	MUSIC AND ARTS	SUPPLIES	\$ 177.78
253609	MUSICIANS FRIEND	SUPPLIES	\$ 184.25
253787	MUSICIANS FRIEND	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,402.82
253708	NATIONAL BUSINESS FURNITURE	NON-CAPITAL INVENTORY EQUIPMENT	\$ 513.33
253746	NEUHAUS EDUCATION CENTER	SUPPLIES	\$ 280.16
253702	ODP BUSINESS SOLUTIONS	SUPPLIES	\$ 430.99
253802	ODP BUSINESS SOLUTIONS LLC	SUPPLIES	\$ 311.40
253852	OMNI CHEER	SUPPLIES	\$ 4,944.24
253680	OTC BRANDS INC	SUPPLIES	\$ 500.00
253774	OTC BRANDS INC	STUDENT REWARDS	\$ 3,681.03

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 11/26/2024 To 12/16/2024

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
253641	OTC BRANDS INC	STUDENT REWARDS	\$ 553.93
253796	OTC BRANDS INC	SUPPLIES	\$ 697.66
253736	OTC BRANDS INC	SUPPLIES	\$ 2,787.65
253801	PACIFIC LEARNING INC	SUPPLIES	\$ 2,760.64
253612	PANERA BREAD LLC	PREPARED FOODS	\$ 200.00
253812	PANERA BREAD LLC	PREPARED FOODS	\$ 300.00
253699	PARENT INSTITUTE	CONTRACTED SERVICES	\$ 17,500.00
253859	PARTY PLUS RENTALS INC	RENTALS AND LEASES	\$ 6,301.00
253795	PARTY PLUS RENTALS INC	RENTALS AND LEASES	\$ 424.00
253621	PENGUIN RANDOM HOUSE LLC	BOOKS	\$ 113.59
253753	PEPPERMINT CANDY PUBLISHING	BOOKS	\$ 1,350.00
253619	PERA, BELMA N	SUPPLIES	\$ 212.74
253783	PERMA-BOUND BOOKS	BOOKS	\$ 5,000.00
253738	PERMA-BOUND BOOKS	BOOKS	\$ 3,000.00
253661	PERMA-BOUND BOOKS	BOOKS	\$ 7,117.76
253721	PROJECT WISDOM INC	COMPUTER RELATED SERVICES	\$ 322.99
253634	QUILL CORPORATION	SUPPLIES	\$ 372.84
253716	QUILL CORPORATION	SUPPLIES	\$ 1,469.64
253799	RAYMOND GEDDES & COMPANY INC	STUDENT REWARDS	\$ 1,972.97
253767	RDO EQUIPMENT CO	NON-CAPITAL INVENTORY EQUIPMENT	\$ 2,422.37
253667	REGAL CINEMAS INC	ADMISSION/ENTRY FEES	\$ 7,904.48
253829	REGAN PAVING	SITE IMPROVEMENT	\$ 13,315.00
253620	REGENTS UNIVERSITY OF CALIF	CONTRACTED SERVICES	\$ 27,000.00
253871	RIVERSIDE ART MUSEUM	ADMISSION/ENTRY FEES	\$ 900.00
253665	RODRIGUEZ,CASANDRA	COMPUTER RELATED SERVICES	\$ 365.35
253732	ROMAN TINT INC	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 107.75
253696	RULING OUR EXPERIENCES INC	CONTRACTED SERVICES	\$ 5,175.00
253690	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 793.19
253659	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	\$ 50.00
253688	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 18,479.68
253712	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 4,550.00
253748	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/PREPARED FOODS	\$ 153.01
253751	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 320.00
253689	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 8,398.30
253598	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 120.00
253800	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 5,295.61
253663	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	\$ 590.00
253715	RUSD DISTRICT CREDIT CARD	DAMAGES, CLAIMS, AND LOSSES	\$ 200.00
253839	RUSD DISTRICT CREDIT CARD	LT REFRESHMTS/SUPPLIES/TRAVEL & CONF	\$ 310.22
253861	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 2,500.00
253832	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 17,820.00
253597	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 160.00
253706	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 2,000.00
253729	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	\$ 9,000.00
253730	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	\$ 180.00
253840	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 1,944.00
253850	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 320.00
253775	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 447.00
253749	RUSD NUTRITION SERVICES	OTHER ADMINISTRATIVE CHARGES	\$ 5,400.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 11/26/2024 To 12/16/2024

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
253693	RUSD NUTRITION SERVICES	LIGHT REFRESHMENTS	\$ 875.00
253675	SAC HEALTH SYSTEM	CONTRACTED SERVICES	\$ 0.01
253610	SAN BERNARDINO COUNTY MUSEUM	ADMISSION/ENTRY FEES	\$ 475.00
253601	SAN BERNARDINO COUNTY SUPT	TRAVEL AND CONFERENCE	\$ 125.00
253698	SANCHEZ, JOSHUA	PREPARED FOODS	\$ 478.41
253750	SBCSS - SIMSEF 2020	ADMISSION/ENTRY FEES	\$ 6,000.00
253714	SC FENCE COMPANY	SITE IMPROVEMENT	\$ 7,900.00
253719	SC FENCE COMPANY	SITE IMPROVEMENT	\$ 10,500.00
253798	SCHOLASTIC INC	BOOKS	\$ 123.31
253674	SCHOOL HEALTH CORP	SUPPLIES	\$ 1,171.73
253720	SCHOOL HEALTH CORP	MAINTENANCE CONTRACTS-COMPUTER	\$ 386.00
253885	SCHOOL HEALTH CORPORATION	SUPPLIES	\$ 317.19
253633	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 2,338.44
253725	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 104.95
253604	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 481.31
253648	SCOOT EDUCATION INC	CONTRACTED SERVICES	\$ 200,000.00
253823	SHAWVER PLUMBING SERVICES	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 11,950.00
253764	SMART & FINAL	LIGHT REFRESHMENTS	\$ 500.00
253662	SMART & FINAL	LIGHT REFRESHMENTS	\$ 500.00
253713	SMITTY'S CONSTRUCTION	SITE IMPROVEMENT	\$ 14,250.00
253758	SMITTY'S CONSTRUCTION	SITE IMPROVEMENT	\$ 14,311.00
253821	SMITTY'S CONSTRUCTION	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 13,965.00
253834	SOURCEONE OFFICE PRODUCTS	NON-CAPITAL INV EQUIP/INSTALLATION	\$ 1,096.50
253763	SOUTHERN TIRE MART LLC	TIRES/REPAIRS & MAINTENANCE	\$ 12,000.00
253586	SOUTHWEST SCHOOL & OFFICE	SUPPLIES	\$ 658.66
253756	SOUTHWEST SCHOOL SUPPLY INC	SUPPLIES	\$ 126.52
253894	STATE OF CALIFORNIA DEPARTMENT	OTHER INSURANCE	\$ 55,242.24
253628	STEP-BY-STEP FOLKLORICO	CONTRACTED SERVICES	\$ 17,014.08
253890	SUNFLOWER THERAPIES	CONTRACTED SERVICES	\$ 30,000.00
253684	SWRCB	CITY OF RIALTO PLAN CHECK FEE	\$ 727.00
253785	TANGRAM INTERIORS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 111,922.38
253780	TBP PRODUCTIONS LLP	COMPUTER RELATED SERVICES	\$ 800.00
253595	TEACHER SYNERGY INC	COMPUTER RELATED SERVICES	\$ 122.99
253669	TENTCRAFT INC	OTHER ADMINISTRATIVE CHARGES	\$ 2,703.58
253895	THE ORIGINAL MOMMIE HELEN'S	PREPARED FOODS	\$ 240.00
253695	THERAPRO INC	SUPPLIES	\$ 548.63
253867	THERAPRO INC	SUPPLIES	\$ 580.21
253687	TNT PROMOTIONAL PRODUCTS	OTHER ADMINISTRATIVE CHARGES	\$ 922.33
253856	TONY VIRAMONTES SOIL	SUPPLIES	\$ 24,000.00
253650	TRANE CO	EQUIPMENT	\$ 45,697.85
253826	TURF STAR	EQUIPMENT	\$ 120,579.56
253630	ULINE	SUPPLIES	\$ 302.74
253671	ULINE	SUPPLIES	\$ 2,532.13
253745	ULINE	SUPPLIES	\$ 157.97
253605	ULINE	SUPPLIES	\$ 1,551.60
253740	ULINE	SUPPLIES	\$ 702.11
253744	ULINE	NON-CAPITAL INVENTORY EQUIPMENT	\$ 624.95
253670	ULINE	SUPPLIES	\$ 1,715.92
253860	ULINE	SUPPLIES	\$ 558.93

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 11/26/2024 To 12/16/2024

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
253635	ULINE	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,012.85
253891	UNITED THERAPY CENTER INC	CONTRACTED SERVICES	\$ 0.01
253789	VELASQUEZ, BELDA	OTHER ADMINISTRATIVE CHARGES	\$ 350.00
253870	VERIZON WIRELESS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 551.48
253833	VIRCO INC	SUPPLIES	\$ 33,142.18
253686	VIRCO INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 2,265.07
253656	WALMART	STUDENT REWARDS	\$ 500.00
253608	WALMART	OTHER ADMINISTRATIVE CHARGES	\$ 7,500.00
253611	WALMART	LIGHT REFRESHMENTS	\$ 250.00
253678	WALMART	LIGHT REFRESHMENTS	\$ 300.00
253811	WALMART	LIGHT REFRESHMENTS	\$ 1,000.00
253776	WALMART	STUDENT REWARDS	\$ 1,000.00
253639	WALMART	OTHER ADMINISTRATIVE CHARGES/SUPPLIES	\$ 7,000.00
253769	WCM & ASSOCIATES INC	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 5,700.00
253723	WILLIAM V MACGILL & CO	SUPPLIES	\$ 88.66
253741	WORTHINGTON DIRECT INC	SUPPLIES	\$ 421.03
253770	ZORO TOOLS INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 4,294.72
	TOTAL		\$ 3,390,949.95

Rialto Unified School District

Nutrition Services

Purchase Order Listings

11/26/24 to 12/18/2024

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
202500374	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLI	\$ 1,271.16
202500375	GRAINGER	EQUIP. REPAIR PARTS/SUPPLI	\$ 233.85
202500376	JOHNSTONE SUPPLY - SB	EQUIP. REPAIR PARTS/SUPPLI	\$ 413.52
202500377	HERITAGE FOOD SERVICE/PARTS T	EQUIP. REPAIR PARTS/SUPPLI	\$ 807.71
202500378	ZORO TOOLS, INC.	KITCHEN SUPPLIES	\$ 271.66
202500379	CHASE DOORS	EQUIP. REPAIR PARTS/SUPPLI	\$ 57.22
202500380	CALIFORNIA DEPARTMENT OF EDUC.	FOOD PURCHASES	\$ 416.10
202500381	CALIFORNIA DEPARTMENT OF EDUC.	FOOD PURCHASES	\$ 117.00
202500382	GRAINGER	EQUIP. REPAIR PARTS/SUPPLI	\$ 7.53
202500383	SNA	TRAVEL & CONFERENCE	\$ 1,240.00
202500384	SYSCO	FOOD PURCHASES	\$ 57.24
202500385	SYSCO	KITCHEN SUPPLIES	\$ 2,815.61
202500386	SUNRISE PRODUCE	FOOD PURCHASES	\$ 3,131.30
202500387	GOLD STAR	FOOD PURCHASES	\$ 2,617.20
202500388	SCNA	TRAVEL & CONFERENCE	\$ 250.00
202500389	SOUTHWEST SCHOOL & OFFICE SUP	OFFICE SUPPLIES	\$ 717.15
202500390	ZORO TOOLS, INC.	OTHER SUPPLIES	\$ 54.59
202500391	SOUTHWEST SCHOOL & OFFICE SUP	KITCHEN SUPPLIES	\$ 135.17
202500392	INDIVIDUAL FOOD SERVICE	KITCHEN SUPPLIES	\$ 4,311.21
202500393	IMPERIAL DADE	KITCHEN SUPPLIES	\$ 6,262.04
202500394	SOUTHERN ICE EQUIPMENT DISTRIBUTORS OF ARIZONA, LLC	TRAVEL & CONFERENCE	\$ 130.00
202500395	HERITAGE FOOD SERVICE/PARTS T	EQUIP. REPAIR PARTS/SUPPLI	\$ 238.45
202500396	BRADY INDUSTRIES OF CALIFORNIA	KITCHEN SUPPLIES	\$ 335.93
202500397	SMART & FINAL	NON PROGRAM FOODS	\$ 5,000.00
202500398	SOUTHWEST SCHOOL & OFFICE SUP	OFFICE SUPPLIES	\$ 1,128.27

