

Rialto Unified School District  
Board of Education

**Warrant & Purchase Order  
Listing**



**May 7, 2025**



**Rialto Unified School District  
Board of Education**

**WARRANTS**

**04/02/2025 – 04/15/2025**



# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 04/02/2025 To 04/15/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
626599	CINTAS CORPORATION NO. 2	04/02/2025	\$ 1,359.26	R
626600	THOMAS MONTEON	04/02/2025	\$ 19.98	R
626601	ANGELICA MOORE	04/02/2025	\$ 27.04	
626602	ZAHRA NOORI	04/02/2025	\$ 7.08	R
626603	PAVINEE PRACHACHALERM	04/02/2025	\$ 22.00	
626604	LIANA RIOS	04/02/2025	\$ 59.45	R
626605	AMALIA SILVA	04/02/2025	\$ 15.00	
626606	STEWART SIGNS	04/02/2025	\$ 1,741.85	R
626607	TANGRAM INTERIORS	04/02/2025	\$ 2,864.91	R
626608	TRANE CO	04/02/2025	\$ 2,505.84	R
626609	JOSIE VALENCIA	04/02/2025	\$ 58.01	R
626610	JOSEPHINE VELASCO	04/02/2025	\$ 60.00	R
626611	MATILDE M VILLA	04/02/2025	\$ 15.00	
626612	CRAIG WONG	04/02/2025	\$ 92.45	R
626613	ZUNIGA'S EQUIPMENT RENTAL	04/02/2025	\$ 350.00	R
626614	LUCINA MACIAS	04/02/2025	\$ 74.34	
626615	JEFF MARTINEZ	04/02/2025	\$ 119.91	R
626616	GRIFFIN MARTOIS	04/02/2025	\$ 50.10	R
626617	APRIL MCELISH	04/02/2025	\$ 107.38	
626618	AMANDA MCLEOD-WEISER	04/02/2025	\$ 14.00	
626619	MARLON MCMILLON	04/02/2025	\$ 14.70	
626620	ROBIN MCMILLON	04/02/2025	\$ 471.35	R
626621	JASMIN MEDINA	04/02/2025	\$ 77.07	R
626622	CAMERON MENDEZ	04/02/2025	\$ 192.72	R
626623	ROSEMARY MENDOZA	04/02/2025	\$ 36.05	
626624	RAYLENE MEZA	04/02/2025	\$ 33.88	R
626625	KATRINA MITCHELL	04/02/2025	\$ 270.70	R
626626	BECKI MODERGER	04/02/2025	\$ 24.78	
626627	LETICIA Y MORENO	04/02/2025	\$ 112.21	
626628	NOEMI A MORENO	04/02/2025	\$ 106.40	R
626629	WENDY MORENO	04/02/2025	\$ 54.74	R
626630	YLHIHANA MUNIZ	04/02/2025	\$ 93.94	
626631	SITEMBISO NCUBE	04/02/2025	\$ 24.78	
626632	MICHAEL NGUYEN	04/02/2025	\$ 10.78	R
626633	VANESSA C OLVERA	04/02/2025	\$ 38.85	
626634	THOMAS ORANTES	04/02/2025	\$ 50.09	
626635	SAMANTHA ORTIZ	04/02/2025	\$ 29.12	R
626636	ELIZABETH ORUE-ROSES	04/02/2025	\$ 192.72	
626637	MELISSA PACHECO	04/02/2025	\$ 43.75	R
626638	MICHAEL PARKER	04/02/2025	\$ 21.28	R
626639	LISA PENROD	04/02/2025	\$ 43.68	
626640	BELMA N PERA	04/02/2025	\$ 10.64	R
626641	MARK PERANTONI	04/02/2025	\$ 203.70	R

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

# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 04/02/2025 To 04/15/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
626642	NORBERTO PEREZ	04/02/2025	\$ 1,276.79	R
626643	STEPHEN PIGGUE	04/02/2025	\$ 14.00	R
626644	CARINA QUAN	04/02/2025	\$ 26.60	R
626645	VICTOR MANUEL RAMIREZ	04/02/2025	\$ 450.00	R
626646	RICHARD RAMOS	04/02/2025	\$ 34.30	R
626647	FRANCIS REYES	04/02/2025	\$ 188.79	
626648	ALANNAH ROBERSON	04/02/2025	\$ 4.62	R
626649	ALMA ROJAS	04/02/2025	\$ 95.90	R
626650	RENE ROMERO	04/02/2025	\$ 14.70	
626651	VANESSA ROQUE	04/02/2025	\$ 286.98	
626652	JEFFREY L RUSSO	04/02/2025	\$ 107.10	R
626653	FELIPE SABALZA	04/02/2025	\$ 61.67	R
626654	FELIPE SALAS	04/02/2025	\$ 210.00	R
626655	MIGUEL SALAS	04/02/2025	\$ 506.26	R
626656	BRITAINNY SANKEY	04/02/2025	\$ 496.00	R
626657	LA NAJA SANKEY	04/02/2025	\$ 285.31	R
626658	ROBBIN SANTIAGO	04/02/2025	\$ 57.26	
626659	SCHOLASTIC INC	04/02/2025	\$ 537.22	R
626660	NICOLE SHEPARD	04/02/2025	\$ 42.17	R
626661	JOSE SORIANO	04/02/2025	\$ 16.22	
626662	LORI STEVENS	04/02/2025	\$ 25.34	R
626663	GLORIA TENORIO	04/02/2025	\$ 19.11	
626664	CHRISTINA TORRES	04/02/2025	\$ 6.02	R
626665	SARAH TORREY	04/02/2025	\$ 595.00	
626666	HAROLD TURNER	04/02/2025	\$ 58.31	R
626667	GERARDO VARGAS	04/02/2025	\$ 22.68	R
626668	WILLIAM VILLALPANDO	04/02/2025	\$ 7.84	R
626669	SHARON WALTERS	04/02/2025	\$ 387.00	R
626670	JOSEPH WILLIAMS	04/02/2025	\$ 152.10	
626671	SANDRA WILLIAMS	04/02/2025	\$ 14.00	
626672	YOSEPH YAISRAEL	04/02/2025	\$ 88.62	R
626673	AMBER YOUNG	04/02/2025	\$ 34.39	R
626674	FRANCISCO ZAVALA BRAVO	04/02/2025	\$ 37.80	
626675	ISAURA C ZUNIGA	04/02/2025	\$ 70.42	
626676	LAKESHORE LEARNING MATERIALS	04/02/2025	\$ 1,001.96	R
626677	LUCY LEWIS	04/02/2025	\$ 2,000.00	R
626678	LOWE'S	04/02/2025	\$ 998.30	R
626679	MARINA E MADRID	04/02/2025	\$ 479.37	R
626680	MOBILE OCCUPATIONAL SERVICES	04/02/2025	\$ 1,025.00	R
626681	GENE MOON	04/02/2025	\$ 2,000.00	R
626682	MSTS RECEIVABLES LLC	04/02/2025	\$ 65.70	R
626683	NAPA AUTO PARTS	04/02/2025	\$ 262.39	R
626684	NAPA AUTO PARTS	04/02/2025	\$ 1,628.54	R

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 04/02/2025 To 04/15/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
626685	NATURAL GAS SYSTEMS INC	04/02/2025	\$ 1,450.00	R
626686	NEW USE ENERGY SOLUTIONS INC	04/02/2025	\$ 2,353.92	
626687	NEWEGG BUSINESS INC	04/02/2025	\$ 51.70	R
626688	NVB EQUIPMENT INC	04/02/2025	\$ 954.20	R
626689	OCCUPATIONAL HEALTH CENTERS OF	04/02/2025	\$ 648.00	R
626690	OFFICE SOLUTIONS BUSINESS	04/02/2025	\$ 4,116.34	R
626691	O'REILLY AUTOMOTIVE INC	04/02/2025	\$ 1,471.30	R
626692	OTC BRANDS INC	04/02/2025	\$ 239.56	R
626693	PEEQ TECHNOLOGIES INC	04/02/2025	\$ 333.27	
626694	PEPPERMINT CANDY PUBLISHING	04/02/2025	\$ 5,115.00	R
626695	PERMA-BOUND BOOKS	04/02/2025	\$ 2,839.67	R
626696	PETES ROAD SERVICE INC	04/02/2025	\$ 4,853.00	R
626697	PIONEER CHEMICAL CO	04/02/2025	\$ 10,794.63	R
626698	POLARIS LIGHTING ASSOCIATES	04/02/2025	\$ 2,114.58	
626699	PRO PIPE AND SUPPLY	04/02/2025	\$ 396.39	R
626700	PUMPMAN HOLDINGS LLC	04/02/2025	\$ 3,683.00	R
626701	R & T LIFT GATE SERVICE INC	04/02/2025	\$ 400.00	R
626702	RAINBOW BOLT & SUPPLY INC	04/02/2025	\$ 1,163.19	R
626703	RAINBOW BOOK COMPANY	04/02/2025	\$ 1,017.00	R
626704	RAMPART SECURITY SOLUTIONS INC	04/02/2025	\$ 3,572.99	R
626705	JEFFREY RICHARDSON	04/02/2025	\$ 370.00	
626706	RIVERSIDE ART MUSEUM	04/02/2025	\$ 450.00	R
626707	RIVERSIDE WINNELSON	04/02/2025	\$ 749.85	R
626708	ROCHESTER 100 INC	04/02/2025	\$ 1,184.71	R
626709	ROMAN TINT INC	04/02/2025	\$ 200.00	R
626710	RUHNAU CLARKE ARCHITECTS	04/02/2025	\$ 13,150.00	R
626711	PIPS	04/02/2025	\$ 551,920.25	R
627490	GARCIA HERNANDEZ SAWHNEY LLP	04/03/2025	\$ 37,009.84	R
627491	GARCIA HERNANDEZ SAWHNEY LLP	04/03/2025	\$ 31,712.62	R
627492	LIFETIME INDUSTRIES INC	04/03/2025	\$ 267,330.95	R
627493	ON A MISSION YOUTH TRAVEL LLC	04/03/2025	\$ 49,375.00	R
628913	365 EVENTS E L INC	04/04/2025	\$ 13,550.00	R
628914	3N1 PRINT GRAPHIX	04/04/2025	\$ 2,478.26	R
628915	CAPITAL ONE	04/04/2025	\$ 473.51	R
628916	ZAHRA NOORI	04/04/2025	\$ 98.46	R
628917	SAN BERNARDINO COUNTY SUPT	04/04/2025	\$ 450.00	R
628918	SC FENCE COMPANY	04/04/2025	\$ 5,680.00	R
628919	SCHOOLHOUSE CONNECTION	04/04/2025	\$ 1,785.00	
628920	SMART & FINAL	04/04/2025	\$ 304.76	R
628921	SMITTY'S CONSTRUCTION	04/04/2025	\$ 4,455.00	R
628922	SAM SOLLAMI	04/04/2025	\$ 330.28	
628923	THE STEPPING STONES GROUP LLC	04/04/2025	\$ 16,348.48	R
628924	TIMELESS PLAQUES & AWARDS	04/04/2025	\$ 50.64	R

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 04/02/2025 To 04/15/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
628925	TONY PAINTING	04/04/2025	\$ 23,850.00	R
628926	TURF STAR INC	04/04/2025	\$ 806.86	R
628927	ULTRASOUND AUDIO INC	04/04/2025	\$ 3,942.84	R
628928	UNITED TRANSMISSION EXCHANGE	04/04/2025	\$ 1,514.47	
628929	VISSER BUS SERVICES INC	04/04/2025	\$ 1,126.25	R
628930	WRESTLINGMART	04/04/2025	\$ 1,223.00	
628931	YUM YUM DONUTS	04/04/2025	\$ 718.99	R
628932	ZUNIGA'S EQUIPMENT RENTAL	04/04/2025	\$ 2,700.00	R
628933	A-Z BUS SALES INC COLTON	04/04/2025	\$ 2,017.29	R
628934	BLICK ART MATERIALS	04/04/2025	\$ 631.55	R
628935	COREY BRYANT	04/04/2025	\$ 686.14	R
628936	BSN SPORTS LLC	04/04/2025	\$ 543.93	R
628937	CALIFORNIA TEACHERS ASSOC	04/04/2025	\$ 129.00	R
628938	CDW GOVERNMENT INC	04/04/2025	\$ 5,782.15	R
628939	CSUSB	04/04/2025	\$ 88.00	
628940	ANGELICA CUEVAS	04/04/2025	\$ 365.00	
628941	D&D LEARNING SPACES	04/04/2025	\$ 6,876.87	R
628942	DAN LYMAN CONSTRUCTION	04/04/2025	\$ 2,056.87	R
628943	DAN'S LAWNMOWER CENTER	04/04/2025	\$ 3,035.76	
628944	DAT YOGA DUDE	04/04/2025	\$ 2,275.00	R
628945	DAVE BANG ASSOCIATES INC	04/04/2025	\$ 4,247.62	R
628946	DELL MARKETING LP	04/04/2025	\$ 168.87	R
628947	DEMCO INC	04/04/2025	\$ 329.58	R
628948	DESOTO SALES INC	04/04/2025	\$ 272.74	R
628949	DISCOUNT SCHOOL SUPPLY	04/04/2025	\$ 1,865.35	R
628950	DISCOUNT TWO WAY RADIO CORP	04/04/2025	\$ 2,448.39	R
628951	DYNAMIC EDUCATION SERVICES INC	04/04/2025	\$ 1,582.50	R
628952	ECHOSAT INC	04/04/2025	\$ 92.70	R
628953	EDPUZZLE INC	04/04/2025	\$ 3,360.00	
628954	ELITE SPORTSWEAR L.P.	04/04/2025	\$ 3,662.37	R
628955	ELROD FENCE	04/04/2025	\$ 14,770.00	R
628956	A T & T	04/04/2025	\$ 172.24	R
628957	A T & T	04/04/2025	\$ 32,733.10	R
628958	CROWN CASTLE FIBER LLC	04/04/2025	\$ 16,107.42	R
628959	FRONTIER	04/04/2025	\$ 76.63	R
628960	RIALTO WATER SERVICES	04/04/2025	\$ 55,073.14	R
628961	SAN BDNO MUNICIPAL WATER DEPT	04/04/2025	\$ 1,884.04	R
628962	SOCALGAS	04/04/2025	\$ 561.57	
628963	SOUTHERN CALIFORNIA EDISON	04/04/2025	\$ 23,292.44	R
628964	VERIZON WIRELESS	04/04/2025	\$ 28,415.20	R
628965	WEST VALLEY WATER DISTRICT	04/04/2025	\$ 10,397.13	R
628966	WESTGROUP DESIGNS INC	04/04/2025	\$ 13,551.80	R
628967	STUDENT TRANSPORTATION	04/04/2025	\$ 552,369.27	R

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 04/02/2025 To 04/15/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
628968	ALTERNATIVE LOGISTICS TECHNOLO	04/04/2025	\$ 93,925.90	R
628969	CDW GOVERNMENT INC	04/04/2025	\$ 12,475.00	R
628970	CMS COMMUNICATIONS INC	04/04/2025	\$ 3,954.00	
628971	CONCEPTS SCHOOL & OFFICE	04/04/2025	\$ 13,370.79	R
628972	CONVERGEONE INC	04/04/2025	\$ 319,188.00	R
628973	DATA IMPRESSIONS	04/04/2025	\$ 97,036.42	R
628974	ENKO SYSTEMS INC	04/04/2025	\$ 9,891.68	R
628975	VERIZON WIRELESS	04/04/2025	\$ 267.42	R
629886	ING NORTHERN ANNUITY	04/07/2025	\$ 28,341.45	R
629887	FOOD 4 LESS CUSTOMER CHARGES	04/07/2025	\$ 711.54	R
629888	FUN AND FUNCTION LLC	04/07/2025	\$ 1,015.94	R
629889	KAPLAN EARLY LEARNING CO	04/07/2025	\$ 1,779.38	R
629890	KNOTT'S BERRY FARM	04/07/2025	\$ 4,903.00	R
629891	KNOTT'S BERRY FARM	04/07/2025	\$ 2,471.50	R
629892	JANETH CAMPOS RIVAS	04/07/2025	\$ 758.23	
629893	CITY OF RANCHO CUCAMONGA	04/07/2025	\$ 762.50	
629894	AYANNA IBRAHIM-BALOGUN	04/07/2025	\$ 459.36	
629895	MUSEUM OF TOLERANCE	04/07/2025	\$ 4,116.00	
629896	QUADIENT FINANCE USA INC	04/07/2025	\$ 16,000.00	
629897	CALIFORNIA BANK & TRUST	04/07/2025	\$ 454.55	
629898	MDB GENERAL ENGINEERING INC	04/07/2025	\$ 11,495.00	R
629899	CAPITAL ONE	04/07/2025	\$ 5,066.48	R
629900	RACHEL EVANS	04/07/2025	\$ 524.00	R
629901	LAW OFFICES OF DENNIS J. WALSH	04/07/2025	\$ 552.00	R
629902	MARITZA MENDOZA	04/07/2025	\$ 404.48	R
629903	STEPHEN PIGGUE	04/07/2025	\$ 500.60	R
629904	SCHOOL HEALTH CORPORATION	04/07/2025	\$ 160.17	
629905	HAQUMAI WARING SHARPE	04/07/2025	\$ 2,000.00	R
629906	STEMULATE LEARNING LLC	04/07/2025	\$ 10,296.00	
629907	THEATRICAL ARTS	04/07/2025	\$ 125.00	R
629908	TIMELESS PLAQUES & AWARDS	04/07/2025	\$ 91.59	
630839	LEAL-TREJO APC	04/08/2025	\$ 1,382.50	R
630840	LEAL-TREJO APC	04/08/2025	\$ 33,090.00	R
630841	LEAL-TREJO APC	04/08/2025	\$ 3,437.50	R
630842	LEAL-TREJO APC	04/08/2025	\$ 3,750.00	R
630843	LEAL-TREJO APC	04/08/2025	\$ 12,535.00	R
630844	FLAGSTAR BANK N.A. AS ESCROW	04/08/2025	\$ 12,080.94	
630845	LIFETIME INDUSTRIES INC	04/08/2025	\$ 265,886.00	R
630846	P F VISION INC	04/08/2025	\$ 7,820.00	R
630847	RAN ENTERPRISES INC	04/08/2025	\$ 8,636.45	R
630848	RDM ELECTRIC CO INC	04/08/2025	\$ 229,537.80	
630849	RUHNAU CLARKE ARCHITECTS	04/08/2025	\$ 7,890.00	
630850	CITY OF RANCHO CUCAMONGA	04/08/2025	\$ 443.75	

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 04/02/2025 To 04/15/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
630851	QUADIENT FINANCE USA INC	04/08/2025	\$ 24,000.00	
630852	A O-KAY GLASS & SCREEN	04/08/2025	\$ 377.13	R
630853	ABF PRINTS INC	04/08/2025	\$ 759.64	R
630854	ACCO BRANDS USA LLC	04/08/2025	\$ 4,914.15	
630855	ADEMCO INC	04/08/2025	\$ 6,984.38	R
630856	AIR & HOSE SOURCE INC	04/08/2025	\$ 647.02	R
630857	NICOLE ALBISO	04/08/2025	\$ 25.76	
630858	ALLSTATE INSTANT PRINTING INC	04/08/2025	\$ 569.60	R
630859	APPLE INC	04/08/2025	\$ 5,356.86	R
630860	AQUASOURCE	04/08/2025	\$ 667.61	
630861	AUTOMATED GATE SERVICES INC	04/08/2025	\$ 814.00	R
630862	A-Z BUS SALES INC COLTON	04/08/2025	\$ 2,683.55	R
630863	BEST BUY BUSINESS ADVANTAGE	04/08/2025	\$ 896.83	R
630864	COMPLETE BUSINESS SYSTEMS	04/08/2025	\$ 174.99	
630865	CORONA COATINGS CORP	04/08/2025	\$ 14,223.00	
630866	DEPT OF INDUSTRIAL RELATIONS	04/08/2025	\$ 225.00	R
630867	COMPLETE OFFICE LLC	04/08/2025	\$ 1,764.82	
630868	RACHEL OCHOA RAMIREZ	04/08/2025	\$ 58.94	
630869	ELIZABETH S. OROZCO	04/08/2025	\$ 285.76	
630870	MICHELLE QUINTANA	04/08/2025	\$ 387.00	R
630871	CARLOS A. RAMIREZ	04/08/2025	\$ 20.00	
630872	EMILY RIOS	04/08/2025	\$ 553.34	R
630873	CRYSTAL SANCHEZ	04/08/2025	\$ 34.14	R
630874	JOSHUA SANCHEZ	04/08/2025	\$ 543.13	R
630875	SMG - TOYOTA ARENA	04/08/2025	\$ 45,000.00	R
630876	SUBRIGO	04/08/2025	\$ 7,315.10	R
630877	TIMELESS PLAQUES & AWARDS	04/08/2025	\$ 151.93	
630878	MARCOS VELARDE	04/08/2025	\$ 506.26	R
630879	AMERICAN BUSINESS BANK	04/08/2025	\$ 400.00	
631985	GARCIA HERNANDEZ SAWHNEY LLP	04/09/2025	\$ 24,179.76	R
631986	10-8 RETROFIT INC	04/09/2025	\$ 7,606.16	R
631987	CASTON INC	04/09/2025	\$ 7,600.00	R
631988	CONSTRUCTION HARDWARE CO	04/09/2025	\$ 3,759.15	R
631989	CONTINENTAL FLOORING INC	04/09/2025	\$ 33,648.98	
631990	DANNY LETNER INC	04/09/2025	\$ 7,684.79	
631991	DAVID M. BERTINO MFG. INC	04/09/2025	\$ 18,942.52	R
631992	ECONO FENCE INC	04/09/2025	\$ 97,913.64	
631993	ELLJAY ACOUSTICS INC	04/09/2025	\$ 10,056.88	R
631994	ERICKSON-HALL CONSTRUCTION CO.	04/09/2025	\$ 131,642.38	R
631995	JPI DEVELOPMENT GROUP INC	04/09/2025	\$ 1,960.80	
631996	LAGUNA CLAY COMPANY	04/09/2025	\$ 3,759.54	R
631997	LAKESHORE LEARNING MATERIALS	04/09/2025	\$ 5,510.37	R
631998	LAMAR COMPANIES	04/09/2025	\$ 4,590.00	

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 04/02/2025 To 04/15/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
631999	LANGUAGE LINE SERVICES	04/09/2025	\$ 623.70	R
632000	THE LIVING DESERT	04/09/2025	\$ 299.00	R
632001	LOWE'S	04/09/2025	\$ 1,924.61	
632002	MARCH FIELD MUSEUM	04/09/2025	\$ 327.00	
632003	MEDCO SUPPLY COMPANY	04/09/2025	\$ 1,050.56	
632004	MICHAEL'S STORE INC & SUBS	04/09/2025	\$ 542.83	R
632005	MOXIEBOX ART INC	04/09/2025	\$ 12,538.15	
632006	MUSIC AND ARTS	04/09/2025	\$ 3,357.30	
632007	MUSICIANS FRIEND	04/09/2025	\$ 3,068.72	
632008	NAPA AUTO PARTS	04/09/2025	\$ 971.92	R
632009	NCS PEARSON INC	04/09/2025	\$ 62.76	
632010	NEWEGG BUSINESS INC	04/09/2025	\$ 163.61	R
632011	NICK BARBIERI TRUCKING LLC	04/09/2025	\$ 206.50	R
632012	NVB EQUIPMENT INC	04/09/2025	\$ 2,045.49	R
632013	HAMEL CONCRETE INC	04/09/2025	\$ 172,824.75	
632014	INLAND PACIFIC COATINGS INC	04/09/2025	\$ 10,064.01	R
632015	K.A.R. CONSTRUCTION INC	04/09/2025	\$ 106,059.90	
632016	FAGEN FRIEDMAN & FULFROST LLP	04/09/2025	\$ 5,750.90	
632017	FOOD 4 LESS CUSTOMER CHARGES	04/09/2025	\$ 54.78	R
632018	FULLERTON COLLEGE	04/09/2025	\$ 280.00	
632019	G2SOLUTIONS INC	04/09/2025	\$ 66.00	
632020	GRAINGER INC	04/09/2025	\$ 2,883.85	
632021	JKEAA MUSIC SERVICES LLC	04/09/2025	\$ 1,696.45	R
632022	KNOTT'S BERRY FARM	04/09/2025	\$ 8,290.00	
632023	CALIFORNIA DEPARTMENT OF TAX	04/09/2025	\$ 1,163.00	
632024	CAPITAL ONE	04/09/2025	\$ 1,036.96	R
632025	CINTAS CORPORATION #150	04/09/2025	\$ 4,333.05	
632026	CINTAS CORPORATION NO. 2	04/09/2025	\$ 126.94	
632027	WEST COAST ARBORISTS INC	04/09/2025	\$ 3,920.00	R
632028	TIMOTHY WILLIAMS	04/09/2025	\$ 2,000.00	R
632995	ARROW RESTAURANT EQUIPMENT	04/10/2025	\$ 225.85	
632996	AUTOGRAPHIX	04/10/2025	\$ 2,880.16	
632997	AZIZ FARMS	04/10/2025	\$ 7,020.00	
632998	CLEARBROOK FARMS INC	04/10/2025	\$ 4,798.98	
632999	NORRIS PRODUCTS CORP	04/10/2025	\$ 829.00	
633000	OFFICE SOLUTIONS BUSINESS	04/10/2025	\$ 2,350.07	
633001	OLD GROVE ORANGE	04/10/2025	\$ 9,362.00	
633002	PLASTIC CONNECTIONS INC	04/10/2025	\$ 1,861.00	
633003	PURETEC INDUSTRIAL WATER	04/10/2025	\$ 110.96	
633004	SMC GREASE SPECIALISTS INC	04/10/2025	\$ 928.25	
633005	SYSCO RIVERSIDE INC	04/10/2025	\$ 3,361.20	
633006	TUCS EQUIPMENT INC	04/10/2025	\$ 218.72	
633007	RIALTO WATER SERVICES	04/10/2025	\$ 1,637.82	

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

# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 04/02/2025 To 04/15/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
633008	JOE ROMERO	04/10/2025	\$ 669.18	
633009	STEVEN SAENZ JR	04/10/2025	\$ 110.67	
633010	SYSCO RIVERSIDE INC	04/10/2025	\$ 1,558.41	
633011	WEST COAST BOILER INC	04/10/2025	\$ 1,496.94	
633012	CAPITAL ONE	04/10/2025	\$ 30.90	
633013	SBCSS	04/10/2025	\$ 3,570.00	
633014	STAGESPOT LLC	04/10/2025	\$ 7,695.00	
633015	TRANE CO	04/10/2025	\$ 11,098.25	
633016	ART SPECIALTIES INC	04/10/2025	\$ 44,952.64	
633017	AUTISM SPECTRUM INTERVENTION	04/10/2025	\$ 97,438.50	
633018	AVALON TRANSPORTATION LLC	04/10/2025	\$ 15,222.63	
633019	CABE	04/10/2025	\$ 12,000.00	
633020	SAN BERNARDINO COUNTY SUPT	04/10/2025	\$ 8,000.00	
633021	HOME DEPOT CREDIT SERVICES	04/10/2025	\$ 362.61	
633022	THE VISION BOARD LLC	04/10/2025	\$ 6,900.00	
633023	LAKESHORE LEARNING MATERIALS	04/10/2025	\$ 1,007.41	
633024	NEVER STOP GRINDING IMPACT	04/10/2025	\$ 9,276.82	
633025	OCCUPATIONAL HEALTH CENTERS OF	04/10/2025	\$ 1,351.00	
633026	OFFICE SOLUTIONS BUSINESS	04/10/2025	\$ 677.27	
633027	O'REILLY AUTOMOTIVE INC	04/10/2025	\$ 633.83	
633028	DANIELLE OSONDUAGWUIKE	04/10/2025	\$ 118.54	
633029	PANDA EXPRESS INC 2910	04/10/2025	\$ 373.89	
633030	PANERA LLC	04/10/2025	\$ 204.20	
633031	PEARSON EDUCATION INC	04/10/2025	\$ 5,038.24	
633032	PENN STATE INDUSTRIES	04/10/2025	\$ 63.29	
633033	PERMA-BOUND BOOKS	04/10/2025	\$ 13,216.18	
633034	PET WORLD INCORPORATED	04/10/2025	\$ 270.84	
633035	PIONEER CHEMICAL CO	04/10/2025	\$ 1,917.58	
633036	PITSCO EDUCATION LLC	04/10/2025	\$ 2,121.48	
633037	PROMOVILLAGE	04/10/2025	\$ 2,898.48	
633038	QUILL CORPORATION	04/10/2025	\$ 1,214.92	
633039	R & S FLOORING SOLUTIONS	04/10/2025	\$ 11,472.37	
633040	R & S OVERHEAD DOORS OF INLAND	04/10/2025	\$ 240.00	
633041	RAINBOW BOLT & SUPPLY INC	04/10/2025	\$ 77.90	
633042	REALITYWORKS INC	04/10/2025	\$ 4,765.12	
633043	REGAN PAVING	04/10/2025	\$ 17,450.00	
633044	RIALTO GATEWAY DISPLAY LLC	04/10/2025	\$ 2,000.00	
633045	RIDDELL ALL AMERICAN SPORTS	04/10/2025	\$ 20,184.81	
633046	RIVERSIDE COUNTY OFFICE OF ED	04/10/2025	\$ 1,027.00	
633047	RIVERSIDE INSIGHTS	04/10/2025	\$ 734.71	
633048	ROCHESTER 100 INC	04/10/2025	\$ 471.41	
633049	RUSSELL SIGLER INC	04/10/2025	\$ 300.31	
633050	AH ILLUSIONS INC	04/10/2025	\$ 1,650.00	

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 04/02/2025 To 04/15/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
633051	ART SPECIALTIES INC	04/10/2025	\$ 9,658.00	
633052	B & H PHOTO	04/10/2025	\$ 10,754.98	
633053	SALVE EUGENIO BANZON	04/10/2025	\$ 721.76	
633054	BARNES & NOBLE	04/10/2025	\$ 161.68	
633055	BATTERY WORX INC	04/10/2025	\$ 1,763.43	
633056	BENNYS SMOG CHECK	04/10/2025	\$ 65.75	
633057	BEST GOLF CARTS INC	04/10/2025	\$ 2,385.55	
633058	BIG TEX TRAILER WORLD INC	04/10/2025	\$ 3,879.00	
633059	BIG TS PIZZA GROUP CORP	04/10/2025	\$ 502.41	
633060	BLICK ART MATERIALS	04/10/2025	\$ 72.76	
633061	BLUM ELECTRIC	04/10/2025	\$ 450.00	
633062	BRADY INDUSTRIES OF CALIFORNIA	04/10/2025	\$ 128.24	
633063	CAPETOWN COLTON HOTEL LLC	04/10/2025	\$ 17,656.00	R
633064	COMMUNITY INITIATIVES	04/10/2025	\$ 10,500.00	
633065	DISCOUNT SCHOOL SUPPLY	04/10/2025	\$ 535.25	
634153	SHAWVER PLUMBING SERVICES	04/11/2025	\$ 21,418.00	
634154	THERAPY TRAVELERS LLC DBA	04/11/2025	\$ 19,995.25	
634155	WILDLIFE CONTROL SERVICE INC	04/11/2025	\$ 3,875.00	
634156	LAMAR COMPANIES	04/11/2025	\$ 4,000.00	
634157	LINDAMOOD-BELL LEARNING	04/11/2025	\$ 9,010.00	
634158	MERIT OIL COMPANY	04/11/2025	\$ 64,115.18	
634159	MUSIC AND ARTS	04/11/2025	\$ 50.43	
634160	NEVER STOP GRINDING IMPACT	04/11/2025	\$ 13,353.64	
634161	COMPLETE OFFICE LLC	04/11/2025	\$ 480.28	
635425	OTC BRANDS INC	04/14/2025	\$ 4,166.37	
635426	JOSE MARTIN REYES	04/14/2025	\$ 8,525.00	
635427	RIVERSIDE WINNELSON	04/14/2025	\$ 18,008.43	
635428	ADORAMA INC	04/14/2025	\$ 11,636.65	
635429	AUTISM SPECTRUM INTERVENTION	04/14/2025	\$ 267,244.25	
635430	BEHAVIORAL AUTISM THERAPIES	04/14/2025	\$ 125,460.20	
635431	EMPLOYMENT DEVELOPMENT DEPT	04/14/2025	\$ 35,234.37	
636605	COMPLETE OFFICE LLC	04/15/2025	\$ 11,150.84	
636606	THE STEPPING STONES GROUP LLC	04/15/2025	\$ 19,200.00	
636607	THERAPY TRAVELERS LLC DBA	04/15/2025	\$ 60,572.80	
636608	COMPLETE OFFICE LLC	04/15/2025	\$ 1,183.29	
636609	SAN BERNARDINO COUNTY SOLID	04/15/2025	\$ 1,286.23	
636610	SAN BERNARDINO COUNTY SUPT	04/15/2025	\$ 400.00	
636611	SAVVY SPEECH INC	04/15/2025	\$ 450.00	
636612	SMILEMAKERS	04/15/2025	\$ 42.33	
636613	SMITTY'S CONSTRUCTION	04/15/2025	\$ 3,000.00	
636614	STEP-BY-STEP FOLKLORICO	04/15/2025	\$ 3,235.29	
636615	SUBRIGO	04/15/2025	\$ 2,360.81	
636616	SUNFLOWER THERAPIES	04/15/2025	\$ 1,440.00	

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 04/02/2025 To 04/15/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
636617	SUPPLY SOLUTIONS	04/15/2025	\$ 223.04	
636618	SWEETWATER SOUND INC	04/15/2025	\$ 6,310.72	
636619	TEACHSTONE INC	04/15/2025	\$ 900.00	
636620	UNIQUE VENDING CARTS LLC	04/15/2025	\$ 2,970.00	
636621	BELDA VELASQUEZ	04/15/2025	\$ 595.00	
636622	WHOLESALE CHESS	04/15/2025	\$ 189.50	
636623	WITH OPEN ARMS INC	04/15/2025	\$ 8,000.00	
636624	OFFICE SOLUTIONS BUSINESS	04/15/2025	\$ 13,671.88	
636625	AMAZON CAPITAL SERVICES	04/15/2025	\$ 1,034.17	
636626	MELISSA MENDEZ	04/15/2025	\$ 52.66	
	<b>TOTAL</b>		<b>\$ 5,110,282.06</b>	

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**Rialto Unified School District  
Board of Education**

**PURCHASE ORDERS**

**04/02/2025 – 04/15/2025**





# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 04/02/2025 To 04/15/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
255785	3N1 PRINT GRAPHIX	OTHER ADMINISTRATIVE CHARGES	\$ 2,532.13
256067	4IMPRINT INC	OTHER ADMINISTRATIVE CHARGES	\$ 2,917.71
255922	4IMPRINT INC	OTHER ADMINISTRATIVE CHARGES	\$ 4,519.15
255744	ACCO BRANDS USA LLC	SUPPLIES	\$ 598.47
256001	ADORAMA INC	SUPPLIES	\$ 1,217.43
255954	ADORAMA INC	SUPPLIES	\$ 60.33
255896	ALFRED MUSIC	SUPPLIES	\$ 2,000.00
255925	ALLIED STORAGE CONTAINERS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 4,175.31
256017	ALLIED STORAGE CONTAINERS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 4,175.31
255924	ALLIED STORAGE CONTAINERS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 5,037.31
256010	AMAZON.COM CREDIT	SUPPLIES	\$ 300.00
255848	AMAZON.COM CREDIT	SUPPLIES	\$ 675.62
255823	ANIXTER INC	SUPPLIES	\$ 617.62
255795	APPLE INC	SUPPLIES	\$ 353,110.00
255958	APPLE INC	COMPUTER INVENTORY EQUIPMENT	\$ 717.00
255957	APPLE INC	COMPUTER INVENTORY EQUIPMENT	\$ 358.50
255738	ARBOR SCIENTIFIC	SUPPLIES	\$ 122.12
256007	ART TO FRAMES INC	SUPPLIES	\$ 1,483.51
255778	ART TO FRAMES INC	SUPPLIES	\$ 743.57
255824	AUDIO RESOURCE GROUP INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,094.45
255894	AUTOGRAPHIX	OTHER ADMINISTRATIVE CHARGES	\$ 919.68
255806	AUTOGRAPHIX	OTHER ADMINISTRATIVE CHARGES	\$ 4,000.00
255872	B & H PHOTO	NON-CAPITAL INVENTORY EQUIPMENT	\$ 8,309.03
255949	B & H PHOTO	SUPPLIES	\$ 478.07
255998	B & H PHOTO	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,256.77
256005	B & H PHOTO	SUPPLIES	\$ 97.30
255827	B & H PHOTO	NON-CAPITAL INVENTORY EQUIPMENT	\$ 505.11
256066	BAGSINBULK.COM	SUPPLIES	\$ 2,094.66
256051	BARNES & NOBLE	BOOKS	\$ 65.48
255992	BEARCOM	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 3,140.89
255765	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 63.98
255803	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 4,361.02
255966	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 184.17
255805	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 256.76
255809	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 148.54
255790	BEST BUY BUSINESS ADVANTAGE	STUDENT REWARDS	\$ 1,032.22
255818	BGZ PARTY RENTALS #2	RENTALS AND LEASES	\$ 3,738.94
255751	BGZ PARTY SALES & RENTALS	RENTALS AND LEASES	\$ 242.44
256030	BIG TS PIZZA GROUP CORP	STUDENT REWARDS	\$ 600.00
256078	BIG TS PIZZA GROUP CORP	PREPARED FOODS	\$ 500.00
255929	BLICK ART MATERIALS	SUPPLIES	\$ 2,000.00
255864	BLICK ART MATERIALS	SUPPLIES	\$ 389.81
256050	BOOKSAMILLION.COM	BOOKS	\$ 45.06
255746	BORROWMAN, KAYLAH	SUPPLIES	\$ 200.00
255906	BOUNDLESS NETWORK INC	OTHER ADMINISTRATIVE CHARGES	\$ 999.75
255733	BROTHERS PIZZA INC.	PREPARED FOODS	\$ 200.00
255773	BROWN, TINA	LIGHT REFRESHMENTS	\$ 149.13
255936	BRYANT, COREY	OTHER ADMINISTRATIVE CHARGES	\$ 1,874.20

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 04/02/2025 To 04/15/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
255935	BRYANT, COREY	OTHER ADMINISTRATIVE CHARGES	\$ 1,874.20
256070	BRYANT, COREY	OTHER ADMINISTRATIVE CHARGES	\$ 1,874.20
255937	BRYANT, COREY	OTHER ADMINISTRATIVE CHARGES	\$ 1,874.20
255873	BSN SPORTS LLC	SUPPLIES	\$ 4,280.45
256099	BSN SPORTS LLC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 3,985.68
255978	BSN SPORTS LLC	SUPPLIES	\$ 12,500.00
255901	BSN SPORTS LLC	SUPPLIES	\$ 4,592.10
255970	BUREAU OF EDUCATION & RESEARCH	TRAVEL AND CONFERENCE	\$ 295.00
255914	BURLINGTON STORES INC	OTHER ADMINISTRATIVE CHARGES	\$ 2,500.00
256088	CARTER HIGH SCHOOL ASB	LIGHT REFRESHMENTS/PREPARED FOODS	\$ 830.16
255747	CASARRUBIAS,LILIANA	SUPPLIES	\$ 400.00
255874	CDW GOVERNMENT INC	COMPUTER/NON-CAP INV EQUIP/SUPPLIES	\$ 6,365.67
256054	CDW GOVERNMENT INC	SUPPLIES	\$ 313.20
255969	CDW GOVERNMENT INC	COMPUTER/NON-CAP INV EQUIP/SUPPLIES	\$ 4,187.16
255741	CDW GOVERNMENT INC	SUPPLIES	\$ 49.52
256094	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	\$ 2,499.00
256089	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 17,315.43
256065	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,402.01
255814	CHAMPION AWARDS & SPECIALTIES	OTHER ADMINISTRATIVE CHARGES	\$ 1,465.40
255907	CHEERLEADING COMPANY	SUPPLIES	\$ 4,509.32
255801	CINTAS CORPORATION #150	OTHER ADMINISTRATIVE CHARGES	\$ 917.01
256077	CM SCHOOL SUPPLY INC	SUPPLIES	\$ 207.00
255939	CM SCHOOL SUPPLY INC	SUPPLIES	\$ 295.13
256105	CMS COMMUNICATIONS INC	SUPPLIES	\$ 2,631.00
255847	COLLEGE BOARD,THE	ADMISSION/ENTRY FEES	\$ 169,345.88
255781	COLTON ADVANCED SILKSCREEN	OTHER ADMINISTRATIVE CHARGES	\$ 5,195.53
256020	COMPLETE BUSINESS SYSTEMS	SUPPLIES	\$ 410.02
256106	COMPLETE OFFICE LLC	SUPPLIES	\$ 500.00
255840	COMPLETE OFFICE LLC	SUPPLIES	\$ 500.00
255858	COMPLETE OFFICE LLC	SUPPLIES	\$ 125.85
255961	COMPLETE OFFICE LLC	SUPPLIES	\$ 2,500.00
255822	CONNECT AIR	SUPPLIES	\$ 3,623.50
255794	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 2,512,083.65
255796	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 3,856,354.18
255971	CONVERGEONE INC	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 55,511.93
256035	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 276,598.15
255752	CRESTLINE SPECIALTIES INC	OTHER ADMINISTRATIVE CHARGES	\$ 9,143.67
255831	CRISP IMAGING	OTHER ADMINISTRATIVE CHARGES	\$ 53,435.39
255903	CROWN AWARDS	STUDENT REWARDS	\$ 1,500.00
256101	CROWN AWARDS	STUDENT REWARDS	\$ 1,354.09
255995	CROWN AWARDS	STUDENT REWARDS	\$ 76.33
256081	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	\$ 1,400.00
255789	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	\$ 3,955.00
256080	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	\$ 400.00
255798	DATA IMPRESSIONS	SUPPLIES	\$ 632.63
255930	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIPMENT	\$ 24,954.90
255820	DAZIAN LLC	NON-CAPITAL INV EQUIP/INSTALLATION	\$ 10,550.39
256004	DEMCO INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,424.13

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 04/02/2025 To 04/15/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
256108	DEMCO INC	SUPPLIES	\$ 59.36
255991	DEMCO INC	SUPPLIES	\$ 177.75
255739	DEMCO INC	SUPPLIES	\$ 225.03
255880	DICK BLICK COMPANY	SUPPLIES	\$ 511.97
255799	DISCOUNT OFFICE ITEMS	SUPPLIES	\$ 158.60
255876	DISCOUNT SCHOOL SUPPLY	SUPPLIES	\$ 2,566.91
255882	DISCOUNT SCHOOL SUPPLY	SUPPLIES	\$ 866.03
255745	DISPLAYS2GO	NON-CAPITAL INVENTORY EQUIPMENT	\$ 5,282.57
255839	DJ H-ROD AND COMPANY	CONTRACTED SERVICES	\$ 500.00
255911	DREAM IMAGE	OTHER ADMINISTRATIVE CHARGES	\$ 4,175.31
255816	DREAM IMAGE	OTHER ADMINISTRATIVE CHARGES	\$ 3,070.88
255863	EDUCATION 2000	SUPPLIES	\$ 620.49
255758	EMERALD COVE OUTDOOR SCIENCE	CONTRACTED SERVICES	\$ 17,759.00
255990	ENGRAVE IT	OTHER ADMINISTRATIVE CHARGES	\$ 50.00
255902	EPS OPERATIONS LLC	BOOKS	\$ 7,436.84
255844	EXTREME FUNDRAISING INC	ADMISSION/ENTRY FEES	\$ 3,265.00
255813	FASTSIGNS	OTHER ADMINISTRATIVE CHARGES	\$ 1,848.68
255810	FIESTA VILLAGE	ADMISSION/ENTRY FEES	\$ 3,640.00
255996	FIRST BOOK	BOOKS	\$ 307.73
255856	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	\$ 606.12
255953	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	\$ 487.00
256087	FOLLETT CONTENT SOLUTIONS LLC	SUPPLIES	\$ 87.21
255740	FOLLETT SOFTWARE LLC	SUPPLIES	\$ 199.34
255977	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	\$ 500.00
255988	FRANKLIN COVEY CLIENT SALES	SUPPLIES	\$ 940.70
256024	FRANKLIN HAYNES MARIONETTES	CONTRACTED SERVICES	\$ 2,000.00
255989	FRISBIE MIDDLE SCHOOL ASB	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
255841	FUN AND FUNCTION LLC	SUPPLIES	\$ 2,256.90
255862	FUN AND FUNCTION LLC	SUPPLIES	\$ 2,392.98
255899	GANAHL LUMBER CO.	SUPPLIES	\$ 1,153.90
255884	GBC	SUPPLIES	\$ 935.46
255910	GLOBAL INDUSTRIAL EQUIPMENT	SUPPLIES	\$ 4,147.89
255815	GOLDEN SUN	OTHER ADMINISTRATIVE CHARGES	\$ 3,107.77
256118	GOODHEART WILLCOX CO INC	TEXTBOOKS	\$ 7,105.12
255771	GOPHER SPORT	SUPPLIES	\$ 269.83
256110	GRADSHOP.COM	SUPPLIES	\$ 983.45
255851	GROCERY OUTLET OF RIALTO	LIGHT REFRESHMENTS	\$ 3,000.00
256120	GUIDED DISCOVERIES INC	OTHER ADMINISTRATIVE CHARGES	\$ 1,600.00
256006	GUITAR CENTER	SUPPLIES	\$ 1,725.81
256113	GUITAR CENTER	SUPPLIES	\$ 2,472.70
256097	GUITAR CENTER	SUPPLIES	\$ 823.96
255780	HABIT RESTAURANTS LLC, THE	PREPARED FOODS	\$ 3,491.10
256029	HAPPY CAMPER CREAMERY	STUDENT REWARDS	\$ 869.38
255817	HIRSCH PIPE & SUPPLY CO	EQUIPMENT/SUPPLIES	\$ 5,461.07
255742	HOME DEPOT CREDIT SERVICES	SUPPLIES	\$ 370.35
255951	HOME DEPOT CREDIT SERVICES	SUPPLIES	\$ 500.00
255800	HOME DEPOT CREDIT SERVICES	SUPPLIES	\$ 547.30
255964	HOME DEPOT CREDIT SERVICES	SUPPLIES	\$ 340.01

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 04/02/2025 To 04/15/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
256011	HOME DEPOT CREDIT SERVICES	SUPPLIES	\$ 1,053.73
255920	HOME DEPOT CREDIT SERVICES	SUPPLIES	\$ 1,000.00
255761	HOME DEPOT CREDIT SERVICES	SUPPLIES	\$ 1,996.91
255853	HONORS GRADUATION LLC	OTHER ADMINISTRATIVE CHARGES	\$ 4,006.92
255843	HOUGHTON MIFFLIN HARCOURT	COMPUTER RELATED SERVICES	\$ 6,520.00
255891	IN N OUT BURGER	PREPARED FOODS	\$ 5,532.96
255838	INFORMATION & ENERGY SERVICES	CONTRACTED SERVICES	\$ 8,500.00
255837	INSECT LORE	SUPPLIES	\$ 148.99
256043	INSECT LORE	SUPPLIES	\$ 95.15
256057	JONES SCHOOL SUPPLY CO INC	STUDENT REWARDS	\$ 1,462.94
255919	JONES SCHOOL SUPPLY CO INC	SUPPLIES	\$ 177.23
256053	JONES SCHOOL SUPPLY CO INC	SUPPLIES	\$ 52.88
255887	JONES SCHOOL SUPPLY CO INC	STUDENT REWARDS	\$ 5,495.58
256098	JOSTEN'S	OTHER ADMINISTRATIVE CHARGES	\$ 5,416.50
255908	JV BUSINESS CONSULTING	OTHER ADMINISTRATIVE CHARGES	\$ 4,474.86
255897	KEN'S SPORTING GOODS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 23,081.13
255869	KEN'S SPORTING GOODS	EQUIPMENT/SUPPLIES	\$ 37,344.46
256084	KNORR SYSTEMS INC	SWIMMING POOL SUPPLIES	\$ 793.76
256012	KNOTT'S BERRY FARM	ADMISSION/ENTRY FEES	\$ 4,195.00
256093	KORDYAK ELEMENTARY ASB	OTHER ADMINISTRATIVE CHARGES	\$ 20.00
256104	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 9,000.00
255877	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,565.18
256000	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 133.02
256100	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,023.41
255932	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 143.28
256036	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,032.36
255861	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 6,943.23
255866	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,077.17
256038	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 3,646.51
256031	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 3,300.00
256116	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,060.77
256021	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,000.00
255878	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 838.11
255923	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,479.02
256076	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,998.00
256037	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 2,728.33
256092	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,409.23
256022	LAPREA EDUCATION INC	COMPUTER RELATED SERVICES	\$ 597.00
256032	LEARNING WITHOUT TEARS	SUPPLIES	\$ 1,812.54
255804	LIBRARYPASS INC	COMPUTER RELATED SERVICES	\$ 5,694.53
256014	LIFT ENRICHMENT LLC	CONTRACTED SERVICES	\$ 113,050.00
256026	LIVING DESERT, THE	ADMISSION/ENTRY FEES	\$ 1,674.55
255833	LOWE'S	SUPPLIES	\$ 29.07
255889	LOZANO SMITH LLP	CONTRACTED SERVICES	\$ 75.00
255777	MANZO, IVAN	SCHOLARSHIPS	\$ 3,000.00
255842	MARENEM INC	SUPPLIES	\$ 121.28
255973	MATTERHACKERS INC	SUPPLIES	\$ 2,039.30
255892	MCR MEDICAL SUPPLY	NON-CAPITAL INVENTORY EQUIPMENT	\$ 4,495.22

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 04/02/2025 To 04/15/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
255916	MEDCO SUPPLY COMPANY	SUPPLIES	\$ 296.72
256044	MEET THE MASTERS INC	SUPPLIES/COMPUTER RELATED SERVICES	\$ 18,684.72
255762	METEOR EDUCATION LLC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 60,315.68
256086	MFASCO	SUPPLIES	\$ 515.58
255927	MICHAELS STORES	SUPPLIES	\$ 1,000.00
255950	MICHAELS STORES	SUPPLIES	\$ 150.00
256090	MOUNTAIN VIEW CHEVROLET INC	VEHICLES	\$ 162,148.12
256112	MYSTERY SCIENCE INC	SUPPLIES	\$ 3,088.50
256015	NEVER STOP GRINDING IMPACT	CONTRACTED SERVICES	\$ 36,150.00
255769	OFFICE SOLUTIONS BUSINESS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 549.68
255812	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 1,000.00
255963	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 1,500.00
255985	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 1,500.00
255947	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 5,000.00
255952	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 343.70
255904	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 500.00
255852	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 1,000.00
255881	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 3,000.00
255982	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 3,000.00
255905	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 500.00
255955	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 1,000.00
256075	OFFICE SOLUTIONS BUSINESS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,031.82
255791	OLD GROVE ORANGE	ADMISSION/ENTRY FEES	\$ 17,070.00
256107	OTC BRANDS INC	SUPPLIES	\$ 2,000.00
255885	OTC BRANDS INC	STUDENT REWARDS	\$ 1,160.00
255784	OTC BRANDS INC	SUPPLIES	\$ 698.94
255836	OTC BRANDS INC	STUDENT REWARDS	\$ 1,000.00
256040	OTC BRANDS INC	SUPPLIES	\$ 1,000.00
255928	OTC BRANDS INC	SUPPLIES	\$ 2,000.00
255943	OTC BRANDS INC	SUPPLIES	\$ 350.00
255983	OTC BRANDS INC	STUDENT REWARDS	\$ 1,500.00
255763	OTC BRANDS INC	SUPPLIES	\$ 354.29
256109	OTC BRANDS INC	SUPPLIES	\$ 1,012.41
256115	OTC BRANDS INC	SUPPLIES	\$ 475.99
255756	OTC BRANDS INC	SUPPLIES	\$ 438.08
255772	OTC BRANDS INC	SUPPLIES	\$ 937.67
255783	OTC BRANDS INC	SUPPLIES	\$ 1,054.39
255965	OTC BRANDS INC	STUDENT REWARDS	\$ 905.49
255802	OTC BRANDS INC	SUPPLIES	\$ 118.44
255912	OTC BRANDS INC	SUPPLIES	\$ 800.00
256039	OTC BRANDS INC	SUPPLIES	\$ 2,067.22
255734	OVEREASY INC	PREPARED FOODS	\$ 500.00
255921	PANERA BREAD LLC	PREPARED FOODS	\$ 1,250.00
255764	PARTY PLUS RENTALS INC	RENTALS AND LEASES	\$ 1,690.42
256023	PERMA-BOUND BOOKS	BOOKS	\$ 19,000.00
256033	PERMA-BOUND BOOKS	BOOKS	\$ 390.70
256091	PFVT MOTORS LLC	VEHICLES	\$ 1,267,540.55
256046	POCKET NURSE ENTERPRISES INC	SUPPLIES	\$ 4,309.39

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 04/02/2025 To 04/15/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
256085	PRO PIPE AND SUPPLY	SUPPLIES	\$ 1,686.63
256103	PROSOLVE LLC	COMPUTER RELATED SERVICES/SUPPLIES	\$ 81,137.50
255987	QUILL CORPORATION	SUPPLIES	\$ 487.40
255845	QUILL CORPORATION	SUPPLIES	\$ 95.80
256114	RAYMOND GEDDES & COMPANY INC	STUDENT REWARDS	\$ 634.43
255871	REALLY GOOD STUFF	SUPPLIES	\$ 284.37
255981	REALLY GOOD STUFF	SUPPLIES	\$ 152.95
255974	RIALTO HIGH SCHOOL ASB	STUDENT REWARDS	\$ 362.04
256049	RIALTO MIDDLE SCHOOL ASB	ADMISSION/ENTRY FEES	\$ 1,850.00
255967	RIDDELL ALL AMERICAN SPORTS	SUPPLIES	\$ 10,463.45
255766	RIVERSIDE ASSESSMENTS LLC	SUPPLIES	\$ 364.95
255834	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCE	\$ 225.00
255754	ROCKET DRONES LLC	NON-CAP INV EQUIP/COMP RELATED SRVCS	\$ 7,843.96
255962	RUHNAU CLARKE ARCHITECTS	ARCHITECT FEES (SITE)	\$ 2,500.00
255860	RUSD DISTRICT CREDIT CARD	ADVERTISMNT/ADMISSN/MEMBSHP/SUPPLIES	\$ 2,602.64
255941	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 189.29
255731	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	\$ 301.58
255748	RUSD DISTRICT CREDIT CARD	STUDENT REWARDS	\$ 1,500.00
256095	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 4,114.00
255956	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 32.25
256042	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 300.00
255931	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 1,314.00
255895	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 435.68
256111	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 600.76
255934	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/SUPPLIES	\$ 379.20
255942	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	\$ 129.35
255968	RUSD DISTRICT CREDIT CARD	PREPARED FOODS/SUPPLIES	\$ 137.92
255972	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	\$ 300.00
256117	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 829.66
256121	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 148.00
255735	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	\$ 98.00
255753	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 5,000.00
255793	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 17,600.00
255759	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 1,255.00
255830	RUSD DISTRICT CREDIT CARD	LT REFRSHMTS/ADVTSMT/TRAVEL/SUPPLIES	\$ 2,142.21
255855	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 125.00
255807	RUSD DISTRICT CREDIT CARD	STUDENT REWARDS	\$ 4,000.00
255826	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 775.73
255774	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/PREPARED FOODS	\$ 467.88
255792	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 720.00
255760	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 2,428.80
256013	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	\$ 2,000.00
256060	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 133.40
255825	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 200.00
255926	RUSD DISTRICT CREDIT CARD	STUDENT REWARDS/ADMISSION/PRPRD FOOD	\$ 1,515.75
255979	RUSD NUTRITION SERVICES	STUDENT REWARDS	\$ 1,874.00
256052	RUSD NUTRITION SERVICES	STUDENT REWARDS	\$ 425.00
256047	RUSD NUTRITION SERVICES	PREPARED FOODS	\$ 1,800.00

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 04/02/2025 To 04/15/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
256072	RUSD NUTRITION SERVICES	STUDENT REWARDS	\$ 142.23
255933	RUSD NUTRITION SERVICES	STUDENT REWARDS	\$ 444.00
256073	RUSD NUTRITION SERVICES	PREPARED FOODS	\$ 56.40
255948	RUSD NUTRITION SERVICES	PREPARED FOODS	\$ 500.00
255832	RUSD PRINT SHOP	STORES	\$ 829.14
255868	SAN BERNARDINO COUNTY SUPT	OTHER ADMINISTRATIVE CHARGES	\$ 1,800.00
255867	SAN BERNARDINO COUNTY SUPT	OTHER ADMINISTRATIVE CHARGES	\$ 1,530.00
255767	SAWDUST FACTORY, THE	ADMISSION/ENTRY FEES	\$ 646.50
255875	SCHOLASTIC INC	BOOKS	\$ 222.02
255879	SCHOLASTIC INC	BOOKS	\$ 2,564.46
256071	SCHOOL HEALTH CORPORATION	SUPPLIES	\$ 7,344.14
255918	SCHOOL HEALTH CORPORATION	SUPPLIES	\$ 517.97
255788	SCHOOL HEALTH CORPORATION	SUPPLIES	\$ 1,784.93
256069	SCHOOL HEALTH CORPORATION	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,280.93
255945	SCHOOL HEALTH CORPORATION	SUPPLIES	\$ 407.06
255909	SCHOOL HEALTH CORPORATION	SUPPLIES	\$ 1,288.72
255900	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 363.12
256016	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 104.56
255737	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 287.11
256083	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 1,098.32
255870	SCHOOL SPECIALTY LLC	SUPPLIES	\$ 1,225.74
255946	SCHOOL SPECIALTY LLC	SUPPLIES	\$ 127.15
255865	SCHOOL SPECIALTY LLC	SUPPLIES	\$ 144.82
255898	SCHOOL SPECIALTY LLC	SUPPLIES	\$ 4,597.19
256028	SCHOOL SPECIALTY LLC	SUPPLIES	\$ 253.18
255850	SCHOOL SPECIALTY LLC	SUPPLIES	\$ 140.55
255883	SCHOOL SPECIALTY LLC	SUPPLIES	\$ 939.05
255749	SCHOOLHOUSE CONNECTION	TRAVEL AND CONFERENCE	\$ 1,785.00
256102	SHARP INTERNATIONAL INC	ADMISSION/ENTRY FEES	\$ 980.00
255976	SMART & FINAL	LIGHT REFRESHMENTS	\$ 500.00
255732	SMART & FINAL	LIGHT REFRESHMENTS	\$ 250.00
255849	SMART & FINAL	STUDENT REWARDS	\$ 1,100.00
255736	SMART & FINAL	STUDENT REWARDS	\$ 100.00
255859	SOUTHWEST SCHOOL & OFFICE	SUPPLIES	\$ 160.64
255768	SOUTHWEST SCHOOL & OFFICE	SUPPLIES	\$ 2,597.80
256096	SOUTHWEST SCHOOL & OFFICE	SUPPLIES	\$ 546.79
255829	ST. CATHERINE OF SIENA SCHOOL	TRAVEL AND CONFERENCE	\$ 590.00
255828	ST. CATHERINE OF SIENA SCHOOL	TRAVEL AND CONFERENCE	\$ 951.50
256055	STEP-BY-STEP FOLKLORICO	BOOKS	\$ 3,538.36
256061	STRATA FOREST PRODUCTS	SUPPLIES	\$ 1,500.00
255893	STREFF, KRISTY	SUPPLIES	\$ 122.88
255960	STUTTERING THERAPY	SUPPLIES	\$ 371.68
255819	SUPPLY SOLUTIONS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,069.79
255999	TEACHER DIRECT	SUPPLIES	\$ 955.94
256119	TEXAS A&M AGRILIFE	BOOKS	\$ 8,754.69
255776	TEXTBOOK WAREHOUSE	BOOKS	\$ 37,449.75
255940	TEXTBOOK WAREHOUSE	BOOKS	\$ 838.96
255890	TFD SUPPLIES	SUPPLIES	\$ 448.35

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 04/02/2025 To 04/15/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
255786	THATS GREAT NEWS LLC	OTHER ADMINISTRATIVE CHARGES	\$ 346.19
255770	THEATRICAL ARTS	ADMISSION/ENTRY FEES	\$ 125.00
255782	THINK SOCIAL PUBLISHING INC	BOOKS	\$ 317.36
255986	TNT PROMOTIONAL PRODUCTS	STUDENT REWARDS	\$ 3,000.00
256058	TNT PROMOTIONAL PRODUCTS	OTHER ADMINISTRATIVE CHARGES	\$ 7,629.44
256062	TNT PROMOTIONAL PRODUCTS	STUDENT REWARDS	\$ 8,000.00
255750	TRANE CO	COMPUTER RELATED SERVICES	\$ 18,614.00
255808	TRAVELING TIDE POOLS	CONTRACTED SERVICES	\$ 1,117.50
255775	TREERING CORPORATION	OTHER ADMINISTRATIVE CHARGES	\$ 4,489.20
255779	TROPHIES UNLIMITED	STUDENT REWARDS	\$ 626.40
256041	TROPHY HOUSE	STUDENT REWARDS	\$ 600.00
255913	TROPHY HOUSE	STUDENT REWARDS	\$ 4,000.00
256064	ULINE	SUPPLIES	\$ 3,843.98
255743	ULINE	SUPPLIES	\$ 326.83
255811	ULINE	SUPPLIES	\$ 693.91
255886	ULINE	SUPPLIES	\$ 870.01
255917	ULINE	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 1,282.23
255846	ULINE	SUPPLIES	\$ 450.51
255938	ULINE	SUPPLIES	\$ 1,946.83
256018	ULINE	SUPPLIES	\$ 560.30
255854	ULINE	SUPPLIES	\$ 162.21
255857	ULINE	SUPPLIES	\$ 376.30
256019	ULINE	SUPPLIES	\$ 560.30
255821	ULTRASOUND AUDIO INC	NON-CAP INV EQUIP/SUPPLIES/INSTALLATION	\$ 14,979.34
255757	VARITRONICS LLC	SUPPLIES	\$ 247.79
256045	VARITRONICS LLC	SUPPLIES	\$ 509.63
255975	VERIZON WIRELESS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 174.42
256008	VILLA, JOSE	ADMISSION/ENTRY FEES	\$ 200.00
255888	WALMART	STUDENT REWARDS	\$ 1,000.00
256025	WALMART	SUPPLIES	\$ 1,000.00
256079	WALMART	LIGHT REFRESHMENTS/SUPPLIES	\$ 500.00
256074	WALMART	LIGHT REFRESHMENTS/SUPPLIES	\$ 400.00
255915	WALMART	STUDENT REWARDS	\$ 1,500.00
256068	WALMART	SUPPLIES	\$ 1,000.00
256056	WALMART	OTHER ADMINISTRATIVE CHARGES	\$ 2,000.00
256009	WALMART	STUDENT REWARDS	\$ 600.00
255980	WALMART	SUPPLIES	\$ 250.00
256003	WALMART	OTHER ADMINISTRATIVE CHARGES	\$ 6,100.00
255835	WALMART	STUDENT REWARDS	\$ 2,000.00
255787	WALMART	OTHER ADMINISTRATIVE CHARGES	\$ 5,000.00
255944	WALMART	SUPPLIES	\$ 1,000.00
256002	WALMART	STUDENT REWARDS	\$ 2,000.00
256048	WALMART	SUPPLIES	\$ 1,000.00
256027	WALMART	LIGHT REFRESHMENTS	\$ 500.00
255959	WARD'S MEDIATECH LLC	COMPUTER INVENTORY EQUIPMENT	\$ 1,938.33
255755	WESTGROUP DESIGNS INC	ARCHITECT FEES (BLDGS)	\$ 265,000.00
255984	WILLIAM V MACGILL & CO	SUPPLIES	\$ 101.88
256082	WILLIAM V MACGILL & CO	SUPPLIES	\$ 518.08



# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 04/02/2025 To 04/15/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
256059	WILLIAMS, JERI-RITA V	CONTRACTED SERVICES	\$ 1,799.50
256034	WOODCREST CHRISTIAN	ADMISSION/ENTRY FEES	\$ 2,500.00
255993	XCLUSIVE PRINTING LLC	OTHER ADMINISTRATIVE CHARGES	\$ 1,840.93
255994	XCLUSIVE PRINTING LLC	OTHER ADMINISTRATIVE CHARGES	\$ 438.55
255797	XCLUSIVE PRINTING LLC	OTHER ADMINISTRATIVE CHARGES	\$ 116.38
255997	XCLUSIVE PRINTING LLC	OTHER ADMINISTRATIVE CHARGES	\$ 77.58
	<b>TOTAL</b>		<b>\$ 10,151,623.63</b>

