Rialto Unified School District

Board of Education

# Warrant & Purchase Order Listing

October 8, 2025

# Rialto Unified School District
# Board of Education

# WARRANTS

# 09/10/2025 – 09/17/2025

# RIALTO UNIFIED SCHOOL DISTRICT

**Warrant Listing**

**From 09/10/2025 To 09/17/2025**

| WARRANT # | PAYEE NAME | DATE ISSUED | | AMOUNT | STATUS |
|---|---|---|---|---|---|
| 731106 | SOFTCHOICE CORP | 09/10/2025 | $ | 385,546.82 | R |
| 731107 | VARSITY TUTORS FOR SCHOOLS LLC | 09/10/2025 | $ | 47,360.00 | R |
| 731108 | LEARNING A-Z | 09/10/2025 | $ | 21,197.64 | R |
| 731109 | LEARNING PLUS ASSOCIATES | 09/10/2025 | $ | 16,625.00 | R |
| 731110 | LIMINEX INC. | 09/10/2025 | $ | 10,816.00 | R |
| 731111 | MCGRAW HILL LLC | 09/10/2025 | $ | 36,114.65 | R |
| 731112 | NEW IMAGE INTERIOR FLOORING | 09/10/2025 | $ | 8,718.36 | R |
| 732087 | SC FENCE COMPANY | 09/11/2025 | $ | 37,000.00 | R |
| 732088 | CAPITAL ONE | 09/11/2025 | $ | 4,397.82 | R |
| 732089 | 806 TECHNOLOGIES INC | 09/11/2025 | $ | 19,800.00 | R |
| 732090 | ACTIVE INTERNET TECHNOLOGIES | 09/11/2025 | $ | 64,280.00 | R |
| 732091 | ALLIED REFRIGERATION INC | 09/11/2025 | $ | 5,300.40 | R |
| 732092 | AVALON TRANSPORTATION LLC | 09/11/2025 | $ | 5,090.00 | R |
| 732093 | CARNEGIE LEARNING INC | 09/11/2025 | $ | 6,860.12 | R |
| 732094 | DOCUMENT TRACKING SERVICES | 09/11/2025 | $ | 12,535.00 | R |
| 732095 | EDMENTUM INC | 09/11/2025 | $ | 117,247.00 | R |
| 732096 | EIDE BAILLY LLP | 09/11/2025 | $ | 20,050.00 | R |
| 732097 | EVERWAY LLC | 09/11/2025 | $ | 43,688.50 | R |
| 732098 | THE STEPPING STONES GROUP LLC | 09/11/2025 | $ | 77,591.98 | R |
| 732099 | YOWIT MEDIA INC | 09/11/2025 | $ | 5,000.00 | R |
| 732100 | OFFICE SOLUTIONS BUSINESS | 09/11/2025 | $ | 357.57 | R |
| 732101 | A T & T | 09/11/2025 | $ | 50.20 | R |
| 732102 | COLTON PUBLIC UTILITIES | 09/11/2025 | $ | 7,573.85 | R |
| 732103 | FRONTIER | 09/11/2025 | $ | 161.02 | R |
| 732104 | RIALTO WATER SERVICES | 09/11/2025 | $ | 43,455.69 | R |
| 732105 | SAN BDNO MUNICIPAL WATER DEPT | 09/11/2025 | $ | 4,592.34 | R |
| 732106 | SOUTHERN CALIFORNIA EDISON | 09/11/2025 | $ | 10,790.21 | R |
| 732107 | WEST VALLEY WATER DISTRICT | 09/11/2025 | $ | 29,378.41 | R |
| 732108 | P F VISION INC | 09/11/2025 | $ | 3,400.00 | R |
| 732109 | APRIL MCELFISH | 09/11/2025 | $ | 68.22 | |
| 732110 | ROSANNA NAJERA | 09/11/2025 | $ | 87.29 | R |
| 732111 | DANIELLE OSONDUAGWUIKE | 09/11/2025 | $ | 442.54 | |
| 732112 | MICHAEL PARKER | 09/11/2025 | $ | 21.00 | R |
| 732113 | HIKARU PEARSON | 09/11/2025 | $ | 511.00 | R |
| 732114 | NICOLE PEARSON | 09/11/2025 | $ | 511.00 | R |
| 732115 | STEPHEN REMBIS | 09/11/2025 | $ | 571.00 | R |
| 732116 | LIANA RIOS | 09/11/2025 | $ | 21.83 | R |
| 732117 | GLORIA RODRIGUEZ | 09/11/2025 | $ | 27.30 | R |
| 732118 | RAMONA RODRIGUEZ | 09/11/2025 | $ | 119.76 | R |
| 732119 | DENISE SANCHEZ | 09/11/2025 | $ | 109.76 | R |
| 732120 | NICOLE SHEPARD | 09/11/2025 | $ | 438.70 | R |
| 732121 | JUDITH SOTELO | 09/11/2025 | $ | 14.70 | |
| 732122 | HAROLD TURNER | 09/11/2025 | $ | 135.03 | |

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

# RIALTO UNIFIED SCHOOL DISTRICT
## Warrant Listing
## From 09/10/2025 To 09/17/2025

| WARRANT # | PAYEE NAME | DATE ISSUED | | AMOUNT | STATUS |
|---|---|---|---|---|---|
| 732123 | JOSE VASQUEZ | 09/11/2025 | $ | 109.76 | R |
| 732124 | ANDREA YBARRA | 09/11/2025 | $ | 13.01 | R |
| 732125 | AMAZON CAPITAL SERVICES | 09/11/2025 | $ | 3,239.75 | R |
| 732126 | SCHOOL HEALTH CORPORATION | 09/11/2025 | $ | 19.50 | R |
| 732127 | SCHOOL LIFE | 09/11/2025 | $ | 355.44 | R |
| 732128 | SCHOOL SPECIALTY LLC | 09/11/2025 | $ | 3,375.89 | R |
| 732129 | STUDENT TRANSPORTATION | 09/11/2025 | $ | 5,849.91 | R |
| 732130 | SYSCO RIVERSIDE INC | 09/11/2025 | $ | 1,104.22 | R |
| 732131 | TECHNIC BUSINESS SOLUTIONS | 09/11/2025 | $ | 1,656.00 | R |
| 732132 | TEXTBOOK WAREHOUSE | 09/11/2025 | $ | 2,708.40 | R |
| 732133 | ULINE | 09/11/2025 | $ | 7,048.46 | R |
| 732134 | VISTA PAINT CORPORATION | 09/11/2025 | $ | 1,191.72 | R |
| 732135 | WESTERN ENTERPRISES | 09/11/2025 | $ | 29.36 | R |
| 732136 | WHITE CAP L.P. | 09/11/2025 | $ | 598.67 | R |
| 732137 | WURTH LOUIS AND COMPANY | 09/11/2025 | $ | 9.31 | R |
| 732138 | YUM YUM DONUTS | 09/11/2025 | $ | 19.99 | R |
| 732139 | ZONAR SYSTEMS | 09/11/2025 | $ | 23,633.61 | R |
| 732140 | LAGUNA CLAY COMPANY | 09/11/2025 | $ | 1,627.60 | R |
| 732141 | LAKESHORE LEARNING MATERIALS | 09/11/2025 | $ | 494.45 | R |
| 732142 | LINDAMOOD-BELL LEARNING | 09/11/2025 | $ | 13,600.00 | R |
| 732143 | LOWE'S | 09/11/2025 | $ | 1,133.66 | R |
| 732144 | DEBBIE P MURILLO | 09/11/2025 | $ | 1,050.00 | R |
| 732145 | NATIONAL BUSINESS FURNITURE | 09/11/2025 | $ | 1,272.21 | R |
| 732146 | OAK BANK | 09/11/2025 | $ | 215.49 | R |
| 732147 | OCCUPATIONAL HEALTH CENTERS OF | 09/11/2025 | $ | 1,931.00 | R |
| 732148 | OFFICE SOLUTIONS BUSINESS | 09/11/2025 | $ | 8,055.76 | R |
| 732149 | O'REILLY AUTOMOTIVE INC | 09/11/2025 | $ | 65.70 | R |
| 732150 | PANDA EXPRESS INC 2910 | 09/11/2025 | $ | 449.32 | R |
| 732151 | PARKHOUSE TIRE INC | 09/11/2025 | $ | 696.95 | R |
| 732152 | PETERMAN LUMBER INC. | 09/11/2025 | $ | 2,851.33 | R |
| 732153 | PETES ROAD SERVICE INC | 09/11/2025 | $ | 8,271.01 | R |
| 732154 | PIONEER CHEMICAL CO | 09/11/2025 | $ | 13,217.09 | R |
| 732155 | PRO PIPE AND SUPPLY | 09/11/2025 | $ | 283.58 | R |
| 732156 | PROJECT WISDOM | 09/11/2025 | $ | 427.49 | R |
| 732157 | RAINBOW BOLT & SUPPLY INC | 09/11/2025 | $ | 231.48 | R |
| 732158 | RIVERSIDE WINNELSON | 09/11/2025 | $ | 1,021.84 | R |
| 732159 | ROCHESTER 100 INC | 09/11/2025 | $ | 1,034.40 | R |
| 732160 | ROMAN TINT INC | 09/11/2025 | $ | 502.12 | R |
| 732161 | BRIDGETTE RUMFORD | 09/11/2025 | $ | 1,940.00 | R |
| 732162 | HERFF JONES INC | 09/11/2025 | $ | 13,362.59 | R |
| 732163 | HERTZ FURNITURE SYSTEMS LLC | 09/11/2025 | $ | 24,693.52 | R |
| 733034 | U S BANK | 09/12/2025 | $ | 53,522.55 | R |
| 733035 | U S BANK | 09/12/2025 | $ | 1,736.67 | R |

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# RIALTO UNIFIED SCHOOL DISTRICT

**Warrant Listing**

**From 09/10/2025 To 09/17/2025**

| WARRANT # | PAYEE NAME | DATE ISSUED | | AMOUNT | STATUS |
|---|---|---|---|---|---|
| 733036 | LAKESHORE LEARNING MATERIALS | 09/12/2025 | $ | 56,785.03 | R |
| 733037 | GARDENA VALLEY NEWS | 09/12/2025 | $ | 2,516.50 | R |
| 733038 | GREEN TECHNOLOGY | 09/12/2025 | $ | 470.00 | R |
| 733039 | JOURNAL TOGETHER | 09/12/2025 | $ | 2,100.00 | |
| 733040 | ARROWHEAD ATHLETIC CONFERENCE | 09/12/2025 | $ | 1,500.00 | R |
| 733041 | ATKINSON ANDELSON LOYA RUUD | 09/12/2025 | $ | 19,439.64 | R |
| 733042 | AVANT ASSESSMENT LLC | 09/12/2025 | $ | 636.80 | R |
| 733043 | AVID CENTER | 09/12/2025 | $ | 49,612.00 | R |
| 733044 | B & H PHOTO | 09/12/2025 | $ | 3,188.56 | R |
| 733045 | BATTERY WORX INC | 09/12/2025 | $ | 2,553.70 | R |
| 733046 | BEARCOM | 09/12/2025 | $ | 364.46 | R |
| 733047 | BIG TS PIZZA GROUP CORP | 09/12/2025 | $ | 192.69 | |
| 733048 | BOOMERANG PROJECT | 09/12/2025 | $ | 550.95 | R |
| 733049 | BRINK'S INCORPORATED | 09/12/2025 | $ | 5,092.48 | R |
| 733050 | TINA BROWN | 09/12/2025 | $ | 14.45 | R |
| 733051 | BSN SPORTS LLC | 09/12/2025 | $ | 259.57 | R |
| 733052 | THE BULK BOOKSTORE | 09/12/2025 | $ | 5,688.12 | R |
| 733053 | CADA CENTRAL | 09/12/2025 | $ | 120.00 | R |
| 733054 | CDW GOVERNMENT INC | 09/12/2025 | $ | 8,556.01 | R |
| 733055 | CED | 09/12/2025 | $ | 1,759.34 | R |
| 733056 | CM SCHOOL SUPPLY INC | 09/12/2025 | $ | 1,803.54 | R |
| 733057 | THE COLLEGE BOARD | 09/12/2025 | $ | 2,598.00 | R |
| 733058 | COMPLETE BOOK & MEDIA | 09/12/2025 | $ | 7,620.95 | R |
| 733059 | COMPUTER POWER SOLUTIONS INC | 09/12/2025 | $ | 26,850.00 | R |
| 733060 | CONVERGEONE INC | 09/12/2025 | $ | 6,664.29 | R |
| 733061 | CORE & MAIN LP | 09/12/2025 | $ | 345.91 | R |
| 733062 | MARBELLA CORTES | 09/12/2025 | $ | 57.12 | |
| 733063 | COULD IT BE DYSLEXIA | 09/12/2025 | $ | 1,280.00 | R |
| 733064 | COUNSELING TEAM INTERNATIONAL | 09/12/2025 | $ | 13,891.50 | R |
| 733065 | CSBA | 09/12/2025 | $ | 12,775.00 | R |
| 733066 | ANGELICA CUEVAS | 09/12/2025 | $ | 870.00 | |
| 733067 | ERICKSON-HALL CONSTRUCTION CO. | 09/12/2025 | $ | 2,292.60 | R |
| 734438 | FIESTA VILLAGE | 09/15/2025 | $ | 3,388.00 | |
| 734439 | FLOOR TECH AMERICA INC | 09/15/2025 | $ | 88,320.50 | R |
| 734440 | INSPIRE SCHOOL SERVICES | 09/15/2025 | $ | 14,000.00 | R |
| 734441 | AMAZON CAPITAL SERVICES | 09/15/2025 | $ | 1,897.73 | R |
| 734442 | TAYLOR LOGAN | 09/15/2025 | $ | 74.76 | R |
| 734443 | ELIZABETH RODARTE | 09/15/2025 | $ | 511.00 | R |
| 734444 | SAN JOAQUIN COUNTY | 09/15/2025 | $ | 4,908.00 | R |
| 734445 | SCHOLASTIC | 09/15/2025 | $ | 2,921.93 | R |
| 734446 | SCHOOL NURSE SUPPLY INC | 09/15/2025 | $ | 1,797.65 | R |
| 734447 | SOLUTION TREE | 09/15/2025 | $ | 1,566.49 | R |
| 734448 | SWANK MOTION PICTURES INC | 09/15/2025 | $ | 645.00 | R |

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# RIALTO UNIFIED SCHOOL DISTRICT

**Warrant Listing**

**From 09/10/2025 To 09/17/2025**

| WARRANT # | PAYEE NAME | DATE ISSUED | | AMOUNT | STATUS |
|---|---|---|---|---|---|
| 734449 | THERAPY TRAVELERS LLC DBA | 09/15/2025 | $ | 7,031.66 | R |
| 734450 | TRANS-WEST TRUCK CENTER | 09/15/2025 | $ | 563.09 | R |
| 734451 | TRAVELING TIDE POOLS | 09/15/2025 | $ | 2,195.00 | |
| 734452 | ULINE | 09/15/2025 | $ | 11,074.93 | R |
| 734453 | ZUNIGA'S EQUIPMENT RENTAL | 09/15/2025 | $ | 1,676.51 | R |
| 734454 | CONTINENTAL FLOORING COMPANY | 09/15/2025 | $ | 3,862.70 | R |
| 734455 | ECONO FENCE INC | 09/15/2025 | $ | 12,758.36 | |
| 734456 | CALIFORNIA DEPARTMENT OF TAX | 09/15/2025 | $ | 12.52 | R |
| 734457 | WESTGROUP DESIGNS INC | 09/15/2025 | $ | 44,220.00 | R |
| 734458 | COMPLETE OFFICE LLC | 09/15/2025 | $ | 7,112.69 | R |
| 734459 | FENAGH ENGINEERING AND TESTING | 09/15/2025 | $ | 3,480.00 | |
| 734460 | INLAND PACIFIC COATINGS INC | 09/15/2025 | $ | 28,266.06 | R |
| 734461 | JOHN R BYERLY INC | 09/15/2025 | $ | 1,721.75 | R |
| 734462 | JPI DEVELOPMENT GROUP INC | 09/15/2025 | $ | 444.60 | R |
| 734463 | BEST GOLF CARTS INC | 09/15/2025 | $ | 64.65 | R |
| 734464 | DAN'S LAWNMOWER CENTER | 09/15/2025 | $ | 78.24 | R |
| 734465 | DAWNSIGNPRESS | 09/15/2025 | $ | 14,251.67 | R |
| 734466 | DELTAMATH SOLUTIONS INC | 09/15/2025 | $ | 23,584.00 | R |
| 734467 | DEMCO INC | 09/15/2025 | $ | 168.45 | R |
| 734468 | DEPARTMENT OF GENERAL SERVICES | 09/15/2025 | $ | 272.50 | R |
| 734469 | ECHOSAT INC | 09/15/2025 | $ | 47.74 | |
| 734470 | EISENHOWER HIGH SCHOOL - ASB | 09/15/2025 | $ | 4,611.20 | R |
| 734471 | EPAX SYSTEMS INC | 09/15/2025 | $ | 4,233.72 | R |
| 734472 | ERIC ARMIN INC | 09/15/2025 | $ | 78.67 | R |
| 735205 | LEGENDS OF LEARNING INC | 09/16/2025 | $ | 60,000.00 | R |
| 735206 | MERIT OIL COMPANY | 09/16/2025 | $ | 63,469.99 | R |
| 735207 | PERMA-BOUND BOOKS | 09/16/2025 | $ | 3,088.89 | R |
| 735208 | PRACTI-CAL INC | 09/16/2025 | $ | 207,213.00 | |
| 735209 | QUIZIZZ INC | 09/16/2025 | $ | 9,500.00 | R |
| 735210 | ROCHESTER 100 INC | 09/16/2025 | $ | 1,034.40 | R |
| 735211 | HUDL | 09/16/2025 | $ | 31,000.00 | R |
| 735212 | HUNTE'S CONSTRUCTION | 09/16/2025 | $ | 155,800.00 | R |
| 735213 | INDUSTRIAL METAL SUPPLY CO | 09/16/2025 | $ | 10,463.82 | R |
| 735214 | INFORMATION & ENERGY SERVICES | 09/16/2025 | $ | 8,500.00 | |
| 735215 | TK ELEVATOR CORPORATION | 09/16/2025 | $ | 2,663.43 | R |
| 736162 | A T & T | 09/17/2025 | $ | 24.38 | R |
| 736163 | BURRTEC WASTE INDUSTRIES INC | 09/17/2025 | $ | 29,106.14 | |
| 736164 | FRONTIER | 09/17/2025 | $ | 76.38 | R |
| 736165 | ONYX ASSET SERVICES GROUP LLC | 09/17/2025 | $ | 132,545.23 | |
| 736166 | RIALTO WATER SERVICES | 09/17/2025 | $ | 19,728.25 | R |
| 736167 | SOCALGAS | 09/17/2025 | $ | 18,755.27 | R |
| 736168 | SOUTHERN CALIFORNIA EDISON | 09/17/2025 | $ | 399,720.62 | R |
| 736169 | WEST VALLEY WATER DISTRICT | 09/17/2025 | $ | 29,780.55 | R |

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

# RIALTO UNIFIED SCHOOL DISTRICT
## Warrant Listing
## From 09/10/2025 To 09/17/2025

| WARRANT # | PAYEE NAME | DATE ISSUED | | AMOUNT | STATUS |
|---|---|---|---|---|---|
| 736170 | FISCHER INC | 09/17/2025 | $ | 33,392.50 | |
| 736171 | HAMEL CONCRETE INC | 09/17/2025 | $ | 4,081.84 | R |
| 736172 | INFINITY STRUCTURES INC | 09/17/2025 | $ | 50,375.65 | R |
| 736173 | K.A.R. CONSTRUCTION INC | 09/17/2025 | $ | 249,527.00 | R |
| 736174 | RILEY'S AT LOS RIOS RANCHO | 09/17/2025 | $ | 792.00 | |
| 736175 | AARDVARK CLAY & SUPPLIES INC | 09/17/2025 | $ | 985.91 | R |
| 736176 | ACCREDITING COMMISSION | 09/17/2025 | $ | 2,540.00 | |
| 736177 | ACP DIRECT | 09/17/2025 | $ | 969.64 | R |
| 736178 | ACPRO | 09/17/2025 | $ | 4,690.43 | R |
| 736179 | ADORAMA INC | 09/17/2025 | $ | 675.38 | |
| 736180 | NICOLE ALBISO | 09/17/2025 | $ | 108.70 | |
| 736181 | ALLIED REFRIGERATION INC | 09/17/2025 | $ | 1,236.05 | R |
| 736182 | ANIXTER INC | 09/17/2025 | $ | 1,733.48 | R |
| 736183 | APPLE INC | 09/17/2025 | $ | 16,322.45 | R |
| 736184 | CALIFORNIA HIGH SCHOOL SPEECH | 09/17/2025 | $ | 150.00 | |
| 736185 | DAMIEN HIGH SCHOOLS A CORP | 09/17/2025 | $ | 525.00 | |
| 736186 | G2SOLUTIONS INC | 09/17/2025 | $ | 133.50 | R |
| 736187 | GUARDIAN SPCA | 09/17/2025 | $ | 1,855.00 | R |
| 736188 | HELIOS ED | 09/17/2025 | $ | 45,533.00 | |
| 736189 | HERC RENTALS INC | 09/17/2025 | $ | 904.29 | R |
| 736190 | HEWLETT-PACKARD COMPANY | 09/17/2025 | $ | 5,798.00 | |
| 736191 | LUCINA MACIAS | 09/17/2025 | $ | 81.76 | |
| 736192 | JEFF MARTINEZ | 09/17/2025 | $ | 100.38 | R |
| 736193 | APRIL MCELFISH | 09/17/2025 | $ | 155.75 | R |
| 736194 | ROSEMARY MENDOZA | 09/17/2025 | $ | 54.74 | |
| 736195 | LILIANA MERCADO | 09/17/2025 | $ | 33.11 | |
| 736196 | LETICIA Y MORENO | 09/17/2025 | $ | 169.40 | |
| 736197 | NOEMI A MORENO | 09/17/2025 | $ | 9.10 | R |
| 736198 | WENDY MORENO | 09/17/2025 | $ | 35.70 | |
| 736199 | BRYCE MORGAN | 09/17/2025 | $ | 442.54 | |
| 736200 | MARY NGUYEN | 09/17/2025 | $ | 104.65 | R |
| 736201 | MICHAEL NGUYEN | 09/17/2025 | $ | 67.76 | R |
| 736202 | VANESSA C OLVERA | 09/17/2025 | $ | 45.22 | |
| 736203 | THOMAS ORANTES | 09/17/2025 | $ | 45.43 | |
| 736204 | ELIZABETH S. OROZCO | 09/17/2025 | $ | 18.34 | |
| 736205 | MELISSA PACHECO | 09/17/2025 | $ | 43.40 | R |
| 736206 | JOSLYNNE RAYMOND | 09/17/2025 | $ | 18.55 | R |
| 736207 | JOANA REYES | 09/17/2025 | $ | 36.82 | R |
| 736208 | ALMA ROJAS | 09/17/2025 | $ | 10.50 | |
| 736209 | RENE ROMERO | 09/17/2025 | $ | 5.88 | R |
| 736210 | JEFFREY L RUSSO | 09/17/2025 | $ | 115.29 | R |
| 736211 | FELIPE SABALZA | 09/17/2025 | $ | 26.39 | R |
| 736212 | SAM SOLLAMI | 09/17/2025 | $ | 18.55 | |

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# RIALTO UNIFIED SCHOOL DISTRICT

**Warrant Listing**

**From 09/10/2025 To 09/17/2025**

| WARRANT # | PAYEE NAME | DATE ISSUED | | AMOUNT | STATUS |
|---|---|---|---|---|---|
| 736213 | CHRISTINA TORRES | 09/17/2025 | $ | 12.18 | R |
| 736214 | DANIELLE VILLALPANDO | 09/17/2025 | $ | 6.72 | |
| 736215 | BRIDGET WILKERSON | 09/17/2025 | $ | 6.16 | |
| 736216 | FRANCISCO ZAVALA BRAVO | 09/17/2025 | $ | 42.84 | |
| 736217 | ISAURA C ZUNIGA | 09/17/2025 | $ | 20.02 | |
| 736218 | CROWN STEEL INC | 09/17/2025 | $ | 10,537.40 | R |
| | **TOTAL** | | **$** | **3,400,064.25** | |

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# Rialto Unified School District
# Board of Education

# PURCHASE ORDERS

# 09/10/2025 – 09/17/2025

# RIALTO UNIFIED SCHOOL DISTRICT

**Purchase Order Listing**

**From 09/10/2025 To 09/17/2025**

| PO NUMBER | VENDOR NAME | DESCRIPTION | | AMOUNT |
|---|---|---|---|---|
| 262505 | 1ST AND 10 LAUNDRY SERVICE | OTHER ADMINISTRATIVE CHARGES | $ | 3,500.00 |
| 262486 | 909 JUMPERS AND PARTY RENTALS | RENTALS AND LEASES | $ | 1,237.50 |
| 262496 | A B MILLER HIGH SCHOOL | ADMISSION/ENTRY FEES | $ | 500.00 |
| 262580 | ABF PRINTS INC | OTHER ADMINISTRATIVE CHARGES | $ | 500.00 |
| 262446 | ACSA | DUES & MEMBERSHIPS | $ | 1,690.56 |
| 262366 | ACSA | TRAVEL AND CONFERENCE | $ | 1,500.00 |
| 262475 | ADORAMA INC | SUPPLIES | $ | 73.13 |
| 262504 | ADORAMA INC | SUPPLIES | $ | 557.88 |
| 262443 | AGONSWIM.COM | OTHER ADMINISTRATIVE CHARGES | $ | 1,591.32 |
| 262445 | ALBISO, NICOLE | OTHER ADMINISTRATIVE CHARGES | $ | 108.70 |
| 262465 | ALLIANCE ENVIRONMENTAL | CONTRACTED SERVICES | $ | 35,000.00 |
| 262557 | ALLIED REFRIGERATION | SUPPLIES | $ | 923.87 |
| 262524 | ALPHA CARD SYSTEMS | COMPUTER INVENTORY EQUIPMENT | $ | 1,815.56 |
| 262545 | AMAZON CAPITAL SERVICES | SUPPLIES | $ | 1,000.00 |
| 262266 | AMAZON CAPITAL SERVICES | SUPPLIES | $ | 1,000.00 |
| 262444 | AMAZON CAPITAL SERVICES | SUPPLIES | $ | 1,000.00 |
| 262250 | AMAZON CAPITAL SERVICES | SUPPLIES | $ | 1,000.00 |
| 262291 | AMAZON CAPITAL SERVICES | SUPPLIES | $ | 500.00 |
| 262369 | AMAZON CAPITAL SERVICES | SUPPLIES | $ | 1,000.00 |
| 262605 | AMAZON CAPITAL SERVICES | SUPPLIES | $ | 1,000.00 |
| 262409 | AMERICAN SIGNS CALIFORNIA LLC | SUPPLIES | $ | 1,301.13 |
| 262263 | ANCHORAUDIOSTORE.COM | SUPPLIES | $ | 90.43 |
| 262478 | APPLE INC | COMPUTER INVENTORY EQUIP/SUPPLIES | $ | 1,875.84 |
| 262379 | APPLE INC | COMPUTER INVENTORY EQUIPMENT | $ | 358.50 |
| 262337 | APPLE INC | NON-CAPITAL INVENTORY EQUIP/SUPPLIES | $ | 723.77 |
| 262316 | APPLE VALLEY COMMUNICATIONS | NON-CAPITAL INVENTORY EQUIPMENT | $ | 3,655.23 |
| 262315 | APPLE VALLEY COMMUNICATIONS | SUPPLIES | $ | 1,587.05 |
| 262556 | AQUASOURCE | NON-CAPITAL INVENTORY/POOL SUPPLIES | $ | 1,027.36 |
| 262321 | AQUASOURCE | SWIMMING POOL SUPPLIES | $ | 12,154.20 |
| 262329 | ARAMSCO INC/INTERLINK SUPPLY | NON-CAPITAL INVENTORY EQUIPMENT | $ | 17,016.40 |
| 262449 | ART SPECIALTIES INC | OTHER ADMIN CHARGES/INSTALLATION | $ | 252.40 |
| 262510 | ART SPECIALTIES INC | OTHER ADMINISTRATIVE CHARGES | $ | 4,848.75 |
| 262509 | ART SPECIALTIES INC | OTHER ADMINISTRATIVE CHARGES | $ | 4,848.75 |
| 262303 | AT10 EDUCATION L.L.C. | TRAVEL AND CONFERENCE | $ | 2,100.00 |
| 262427 | AUDIO RESOURCE GROUP INC | NON-CAPITAL INVENTORY EQUIP/SUPPLIES | $ | 14,901.61 |
| 262613 | AUTOGRAPHIX | OTHER ADMINISTRATIVE CHARGES | $ | 689.60 |
| 262288 | AUTOZONE INC | SUPPLIES | $ | 1,000.00 |
| 262417 | AVID CENTER | TRAVEL AND CONFERENCE | $ | 150.00 |
| 262460 | B & H PHOTO | NON-CAPITAL INVENTORY EQUIP/SUPPLIES | $ | 13,377.87 |
| 262391 | B & H PHOTO | NON-CAPITAL INVENTORY EQUIP/SUPPLIES | $ | 1,579.15 |
| 262548 | B & H PHOTO | SUPPLIES | $ | 65.17 |
| 262607 | B & H PHOTO | SUPPLIES | $ | 506.14 |
| 262482 | B & H PHOTO | SUPPLIES | $ | 439.60 |
| 262324 | B & H PHOTO | SUPPLIES | $ | 1,387.77 |
| 262325 | BARCO PRODUCTS | SUPPLIES | $ | 4,984.94 |
| 262489 | BARNES & NOBLE | BOOKS | $ | 1,341.29 |
| 262404 | BEARCOM | SUPPLIES | $ | 2,909.15 |
| 262336 | BELSON OUTDOORS LLC | NON-CAPITAL INVENTORY EQUIPMENT | $ | 37,044.45 |

# RIALTO UNIFIED SCHOOL DISTRICT

**Purchase Order Listing**

**From 09/10/2025 To 09/17/2025**

| PO NUMBER | VENDOR NAME | DESCRIPTION | | AMOUNT |
|---|---|---|---|---|
| 262301 | BERTRANDS MUSIC | EQUIPMENT/NON-CAP INV EQUIP/SUPPLIES | $ | 154,984.98 |
| 262551 | BERTRANDS MUSIC | NON-CAPITAL INVENTORY EQUIP/SUPPLIES | $ | 22,422.60 |
| 262439 | BERTRANDS MUSIC | RENTALS AND LEASES | $ | 15,000.00 |
| 262454 | BEST BUY BUSINESS ADVANTAGE | NON-CAPITAL INVENTORY EQUIPMENT | $ | 2,068.62 |
| 262259 | BEST BUY BUSINESS ADVANTAGE | SUPPLIES | $ | 706.66 |
| 262474 | BEST BUY BUSINESS ADVANTAGE | SUPPLIES | $ | 226.04 |
| 262525 | BEST BUY BUSINESS ADVANTAGE | SUPPLIES | $ | 355.70 |
| 262611 | BEST GOLF CARTS INC | EQUIPMENT | $ | 10,919.61 |
| 262488 | BGZ PARTY RENTALS #2 | RENTALS AND LEASES | $ | 2,000.00 |
| 262582 | BIG TS PIZZA GROUP CORP | PREPARED FOODS | $ | 350.00 |
| 262527 | BLICK ART MATERIALS | SUPPLIES | $ | 5,000.00 |
| 262499 | BONITA HIGH SCHOOL | ADMISSION/ENTRY FEES | $ | 950.00 |
| 262368 | BOOMERANG PROJECT | TRAVEL AND CONFERENCE | $ | 3,850.00 |
| 262377 | BOYD, D'ANTHONY | SCHOLARSHIPS | $ | 15,000.00 |
| 262309 | BRADY INDUSTRIES OF CALIFORNIA | SUPPLIES | $ | 500.00 |
| 262469 | BRAINPOP LLC | COMPUTER RELATED SERVICES | $ | 5,199.00 |
| 262283 | BRYANT, COREY | OTHER ADMINISTRATIVE CHARGES | $ | 1,600.29 |
| 262360 | BSN SPORTS LLC | REPAIRS & NON-CAP IMPROVEMENTS/EQUIPMENT | $ | 29,182.41 |
| 262470 | BSN SPORTS LLC | SUPPLIES | $ | 30,000.00 |
| 262519 | BULK BOOKSTORE, THE | BOOKS | $ | 196.48 |
| 262294 | BULK BOOKSTORE, THE | BOOKS | $ | 3,658.64 |
| 262394 | CABE | TRAVEL & CONFERENCE/CONTRACTED SRVS | $ | 81,000.00 |
| 262290 | CACHE VALLEY BANK TRUSTEE | CONTRACTED SERVICES | $ | 30,000.00 |
| 262614 | CADA CENTRAL | DUES & MEMBERSHIPS | $ | 300.00 |
| 262422 | CALCP/CAROCP CONFERENCE | TRAVEL AND CONFERENCE | $ | 5,225.00 |
| 262447 | CALIFORNIA HIGH SCHOOL SPEECH | DUES & MEMBERSHIPS | $ | 150.00 |
| 262323 | CALIFORNIA LEAGUE OF SCHOOLS | DUES & MEMBERSHIPS | $ | 395.00 |
| 262423 | CALIFORNIA RESTAURANT | TRAVEL AND CONFERENCE | $ | 289.00 |
| 262452 | CALIFORNIA STATE BAND | ADMISSION/ENTRY FEES | $ | 1,825.00 |
| 262390 | CCC EVENTS | CONTRACTED SERVICES | $ | 4,000.00 |
| 262252 | CCC EVENTS | CONTRACTED SERVICES | $ | 4,000.00 |
| 262410 | CDW GOVERNMENT INC | NON-CAPITAL INVENTORY EQUIP/SUPPLIES | $ | 1,364.92 |
| 262612 | CDW GOVERNMENT INC | SUPPLIES | $ | 771.49 |
| 262272 | CDW GOVERNMENT INC | SUPPLIES | $ | 684.87 |
| 262472 | CDW GOVERNMENT INC | SUPPLIES | $ | 6,706.36 |
| 262558 | CDW GOVERNMENT INC | SUPPLIES | $ | 630.01 |
| 262278 | CDW GOVERNMENT INC | SUPPLIES | $ | 577.88 |
| 262477 | CDW GOVERNMENT INC | SUPPLIES | $ | 3,940.44 |
| 262596 | CDW GOVERNMENT INC | SUPPLIES | $ | 2,677.59 |
| 262430 | CDW GOVERNMENT INC | SUPPLIES | $ | 439.40 |
| 262435 | CDW GOVERNMENT INC | SUPPLIES | $ | 164.45 |
| 262520 | CDW GOVERNMENT INC | SUPPLIES | $ | 11,742.06 |
| 262402 | CHARACTERSTRONG LLC | COMPUTER RELATED SERVICES | $ | 1,999.00 |
| 262405 | CHARACTERSTRONG LLC | COMPUTER RELATED SERVICES | $ | 1,999.00 |
| 262331 | CHATFIELD CLARKE CO INC | SUPPLIES | $ | 17,367.53 |
| 262575 | CINTAS CORPORATION #150 | LAUNDRY & CLEANING/CONTRACTED SERVICES | $ | 20,800.00 |
| 262574 | CINTAS CORPORATION #150 | SUPPLIES | $ | 2,000.00 |
| 262407 | CITRUS BELT SPEECH REGION | DUES & MEMBERSHIPS | $ | 600.00 |

# RIALTO UNIFIED SCHOOL DISTRICT

**Purchase Order Listing**

**From 09/10/2025 To 09/17/2025**

| PO NUMBER | VENDOR NAME | DESCRIPTION | | AMOUNT |
|---|---|---|---|---|
| 262380 | CM SCHOOL SUPPLY INC | SUPPLIES | $ | 1,102.18 |
| 262518 | COLTON ADVANCED SILKSCREEN | OTHER ADMINISTRATIVE CHARGES | $ | 817.80 |
| 262332 | COMPLETE BUSINESS SYSTEMS | SUPPLIES | $ | 3,828.14 |
| 262370 | COMPLETE BUSINESS SYSTEMS | SUPPLIES | $ | 733.27 |
| 262415 | COMPLETE OFFICE LLC | SUPPLIES | $ | 168.54 |
| 262521 | COMPLETE OFFICE LLC | SUPPLIES | $ | 1,000.00 |
| 262441 | COMPLETE OFFICE LLC | SUPPLIES | $ | 574.33 |
| 262609 | COMPLETE OFFICE LLC | SUPPLIES | $ | 500.00 |
| 262552 | COMPLETE OFFICE LLC | SUPPLIES | $ | 2,500.00 |
| 262456 | CONTRACT PAPER GROUP INC | SUPPLIES | $ | 121,283.40 |
| 262508 | CONVERGEONE INC | COMPUTER INVENTORY EQUIPMENT | $ | 2,660.86 |
| 262533 | CONVERGEONE INC | SUPPLIES | $ | 62.76 |
| 262374 | CORONA-PEREZ, EDGAR | SCHOLARSHIPS | $ | 15,000.00 |
| 262584 | CORWIN PRESS INC | BOOKS | $ | 451.98 |
| 262448 | CROWN AWARDS | OTHER ADMINISTRATIVE CHARGES | $ | 488.69 |
| 262375 | CRUMP, JHAMAL | SCHOLARSHIPS | $ | 15,000.00 |
| 262501 | CSADA | DUES & MEMBERSHIPS | $ | 160.00 |
| 262466 | CULVER-NEWLIN | NON-CAPITAL INVENTORY EQUIPMENT | $ | 8,625.17 |
| 262603 | CURRICULUM ASSOCIATES LLC | BOOKS | $ | 11,331.77 |
| 262451 | DAMIEN HIGH SCHOOLS A CORP | ADMISSION/ENTRY FEES | $ | 525.00 |
| 262567 | DAN'S LAWNMOWER CENTER | EQUIPMENT | $ | 10,836.39 |
| 262566 | DAN'S LAWNMOWER CENTER | NON-CAPITAL INVENTORY EQUIP/SUPPLIES | $ | 12,748.19 |
| 262348 | DAN'S LAWNMOWER CENTER | NON-CAPITAL INVENTORY EQUIPMENT | $ | 7,753.70 |
| 262565 | DAN'S LAWNMOWER CENTER | SUPPLIES | $ | 17,946.50 |
| 262536 | DAT YOGA DUDE | CONTRACTED SERVICES | $ | 3,000.00 |
| 262396 | DATA IMPRESSIONS | COMPUTER INVENTORY EQUIPMENT | $ | 2,501.62 |
| 262261 | DATA IMPRESSIONS | SUPPLIES | $ | 1,098.55 |
| 262341 | DAVE BANG ASSOCIATES INC | NON-CAPITAL INVENTORY EQUIPMENT | $ | 23,996.28 |
| 262389 | DECKER EQUIPMENT INC | NON-CAPITAL INVENTORY EQUIPMENT | $ | 5,738.96 |
| 262258 | DECKER EQUIPMENT/SCHOOL FIX | SUPPLIES | $ | 663.93 |
| 262349 | DECKER EQUIPMENT/SCHOOL FIX | SUPPLIES | $ | 35.50 |
| 262476 | DEMCO INC | SUPPLIES | $ | 247.40 |
| 262462 | DEPARTMENT OF GENERAL SERVICES | LEGAL COSTS | $ | 10,000.00 |
| 262492 | DICK BLICK COMPANY | SUPPLIES | $ | 1,913.65 |
| 262481 | DISCOUNT SCHOOL SUPPLY | SUPPLIES | $ | 34.47 |
| 262318 | EARLY LEARNING SOLUTIONS INC | COMPUTER RELATED SERVICES | $ | 4,400.00 |
| 262320 | EARLY LEARNING SOLUTIONS INC | COMPUTER RELATED SERVICES | $ | 2,750.00 |
| 262522 | EARLY LEARNING SOLUTIONS INC | COMPUTER RELATED SERVICES | $ | 1,925.00 |
| 262273 | EARTH BENEATH OUR FEET, THE | CONTRACTED SERVICES | $ | 21,500.00 |
| 262286 | ECG PARTS CO | SUPPLIES | $ | 7,030.69 |
| 262531 | EDPUZZLE INC | COMPUTER RELATED SERVICES | $ | 4,854.00 |
| 262338 | EMPIRE PARTITIONS & | BUILDING IMPROVEMENT/CONSTRUCTION | $ | 7,083.75 |
| 262593 | ENCORE DATA PRODUCTS INC | SUPPLIES | $ | 1,981.31 |
| 262376 | ESCOBAR-GUTIERREZ, LUIS DIEGO | SCHOLARSHIPS | $ | 15,000.00 |
| 262357 | ESGI | COMPUTER RELATED SERVICES | $ | 1,036.00 |
| 262386 | ESGI | COMPUTER RELATED SERVICES | $ | 1,918.00 |
| 262345 | ESGI | COMPUTER RELATED SERVICES | $ | 1,696.00 |
| 262461 | ETE FITNESS EQUIPMENT FV | NON-CAPITAL INVENTORY EQUIPMENT | $ | 3,068.72 |

# RIALTO UNIFIED SCHOOL DISTRICT

**Purchase Order Listing**

**From 09/10/2025 To 09/17/2025**

| PO NUMBER | VENDOR NAME | DESCRIPTION | | AMOUNT |
|---|---|---|---|---|
| 262296 | FACTORY GRAPHICS INC | BUILDING IMPROVEMENT/CONSTRUCTION | $ | 8,832.00 |
| 262289 | FAIRVIEW FORD SALES INC | CONTRACT LABOR/REPAIR/REPLACE | $ | 5,195.26 |
| 262403 | FELIX,GEORGI | OTHER ADMINISTRATIVE CHARGES | $ | 320.00 |
| 262382 | FLINN SCIENTIFIC INC | SUPPLIES | $ | 100.89 |
| 262361 | FLINN SCIENTIFIC INC | SUPPLIES | $ | 86.32 |
| 262356 | FMB TRUCK OUTFITTERS INC | SUPPLIES/NON-CAPITAL INVENT EQUIP/INSTALLATI | $ | 12,534.29 |
| 262532 | FOLLETT CONTENT SOLUTIONS LLC | BOOKS | $ | 1,171.40 |
| 262248 | FOOD 4 LESS CUSTOMER CHARGES | LIGHT REFRESHMENTS | $ | 1,000.00 |
| 262493 | FRANKLIN HAYNES MARIONETTES | CONTRACTED SERVICES | $ | 2,700.00 |
| 262255 | GERI SMILES MOBILE DENTAL HYGI | CONTRACTED SERVICES | $ | 0.01 |
| 262559 | GO CAR WASH MANAGEMENT CORP | CONTRACTED SERVICES | $ | 510.00 |
| 262591 | GOPHER SPORT | CONTRACTED SERVICES | $ | 9,975.72 |
| 262372 | GOPHER SPORT | SUPPLIES | $ | 301.48 |
| 262440 | GRAINGER INC | NON-CAPITAL INVENTORY EQUIP/SUPPLIES | $ | 2,387.82 |
| 262428 | GRAINGER INC | SUPPLIES | $ | 1,472.47 |
| 262539 | GREENSPOT FARM | ADMISSION/ENTRY FEES | $ | 459.00 |
| 262598 | HEIDISONGS | COMPUTER RELATED SERVICES | $ | 199.98 |
| 262495 | HEIDISONGS | COMPUTER RELATED SERVICES | $ | 1,279.84 |
| 262411 | HERC RENTALS INC | RENTALS AND LEASES | $ | 4,091.75 |
| 262333 | HOME DEPOT | NON-CAPITAL INVENTORY EQUIP/SUPPLIES | $ | 2,170.03 |
| 262563 | HOME DEPOT | NON-CAPITAL INVENTORY EQUIPMENT | $ | 1,614.10 |
| 262523 | HOME DEPOT | SUPPLIES | $ | 500.00 |
| 262429 | HOME DEPOT | SUPPLIES | $ | 500.00 |
| 262490 | HOME DEPOT | SUPPLIES | $ | 1,000.00 |
| 262586 | HOME DEPOT | SUPPLIES | $ | 720.29 |
| 262588 | HOME DEPOT | SUPPLIES | $ | 130.83 |
| 262503 | HOME DEPOT | SUPPLIES | $ | 385.63 |
| 262570 | HOME DEPOT | SUPPLIES | $ | 1,616.23 |
| 262253 | HOME DEPOT | SUPPLIES | $ | 1,500.00 |
| 262442 | HOME DEPOT | NON-CAPITAL INVENTORY EQUIPMENT | $ | 862.00 |
| 262436 | HOME DEPOT | SUPPLIES | $ | 500.00 |
| 262351 | HUNTE'S CONSTRUCTION | BUILDING IMPROVEMENT/CONSTRUCTION | $ | 14,999.00 |
| 262344 | HUNTE'S CONSTRUCTION | BUILDING IMPROVEMENT/CONSTRUCTION | $ | 14,300.00 |
| 262434 | IMPERIAL DADE | SUPPLIES | $ | 6,000.00 |
| 262306 | IMPERIAL DADE | SUPPLIES | $ | 1,000.00 |
| 262247 | IMPERIAL DADE | SUPPLIES | $ | 250.00 |
| 262364 | IN N OUT BURGER | PREPARED FOODS | $ | 5,273.02 |
| 262284 | INGARDIA BROS. PRODUCE INC | SUPPLIES | $ | 1,000.00 |
| 262314 | INTERQUEST GROUP | CONTRACTED SERVICES | $ | 32,000.00 |
| 262373 | IRELAND, BERNARD | SCHOLARSHIPS | $ | 15,000.00 |
| 262397 | IT'S A GAS INC | SUPPLIES | $ | 1,800.00 |
| 262497 | JURUPA HILLS HIGH SCHOOL | ADMISSION/ENTRY FEES | $ | 495.00 |
| 262383 | KAHOOT! AS | COMPUTER RELATED SERVICES | $ | 215.88 |
| 262398 | KENNY PRODUCTS INC | SUPPLIES | $ | 119.63 |
| 262540 | KNOTT'S BERRY FARM | ADMISSION/ENTRY FEES | $ | 1,757.00 |
| 262408 | KOLB MIDDLE SCHOOL ASB | OTHER ADMINISTRATIVE CHARGES | $ | 240.00 |
| 262414 | LAKESHORE LEARNING MATERIALS | NON-CAPITAL INVENTORY EQUIP/SUPPLIES | $ | 7,873.63 |
| 262467 | LAKESHORE LEARNING MATERIALS | NON-CAPITAL INVENTORY EQUIP/SUPPLIES | $ | 19,509.18 |

# RIALTO UNIFIED SCHOOL DISTRICT

**Purchase Order Listing**

**From 09/10/2025 To 09/17/2025**

| PO NUMBER | VENDOR NAME | DESCRIPTION | | AMOUNT |
|---|---|---|---|---|
| 262610 | LAKESHORE LEARNING MATERIALS | NON-CAPITAL INVENTORY EQUIP/SUPPLIES | $ | 698.48 |
| 262245 | LAKESHORE LEARNING MATERIALS | NON-CAPITAL INVENTORY EQUIPMENT | $ | 613.15 |
| 262513 | LAKESHORE LEARNING MATERIALS | SUPPLIES | $ | 1,533.19 |
| 262595 | LAKESHORE LEARNING MATERIALS | SUPPLIES | $ | 336.77 |
| 262274 | LAKESHORE LEARNING MATERIALS | SUPPLIES | $ | 2,078.62 |
| 262554 | LAKESHORE LEARNING MATERIALS | SUPPLIES | $ | 1,000.00 |
| 262246 | LAKESHORE LEARNING MATERIALS | SUPPLIES | $ | 306.03 |
| 262514 | LAKESHORE LEARNING MATERIALS | SUPPLIES | $ | 1,184.77 |
| 262254 | LAKESHORE LEARNING MATERIALS | SUPPLIES | $ | 500.00 |
| 262538 | LAKESHORE LEARNING MATERIALS | SUPPLIES | $ | 409.41 |
| 262608 | LAKESHORE LEARNING MATERIALS | SUPPLIES | $ | 30.98 |
| 262271 | LAKESHORE LEARNING MATERIALS | SUPPLIES | $ | 356.09 |
| 262600 | LAKESHORE LEARNING MATERIALS | SUPPLIES | $ | 11,200.00 |
| 262543 | LAMINATOR.COM | SUPPLIES | $ | 288.92 |
| 262515 | LEARNING A-Z | COMPUTER RELATED SERVICES | $ | 2,295.00 |
| 262308 | LOWE'S | SUPPLIES | $ | 500.00 |
| 262485 | MARKERBOARD PEOPLE INC,THE | SUPPLIES | $ | 775.80 |
| 262277 | MATTERHACKERS INC | NON-CAPITAL INVENTORY EQUIPMENT | $ | 8,824.73 |
| 262313 | MERIT OIL COMPANY | FUEL/OIL | $ | 5,000.00 |
| 262393 | METALCRAFT INC | OTHER ADMINISTRATIVE CHARGES | $ | 2,105.00 |
| 262381 | MHS | COMPUTER RELATED SERVICES | $ | 4,000.00 |
| 262431 | ML PARKER LLC | OTHER ADMINISTRATIVE CHARGES | $ | 752.31 |
| 262432 | ML PARKER LLC | OTHER ADMINISTRATIVE CHARGES | $ | 1,237.19 |
| 262287 | MSTS RECEIVABLES LLC | SUPPLIES | $ | 1,000.00 |
| 262292 | MUSIC AND ARTS | RENTALS AND LEASES | $ | 15,000.00 |
| 262541 | NASCO | NON-CAPITAL INVENTORY EQUIPMENT | $ | 20,950.34 |
| 262371 | NASCO | SUPPLIES | $ | 274.60 |
| 262302 | NATIONAL EDUCATIONAL | NON-CAPITAL INVENTORY EQUIP/SUPPLIES | $ | 20,239.61 |
| 262362 | NATIONAL SPEECH & | DUES & MEMBERSHIPS | $ | 20.00 |
| 262388 | NAVIGATE360 LLC | COMPUTER RELATED SERVICES | $ | 1,909.50 |
| 262293 | NICK RAIL MUSIC | RENTALS AND LEASES | $ | 15,000.00 |
| 262385 | NOREDINK CORP | COMPUTER RELATED/CONTRACTED SERVICES | $ | 13,000.00 |
| 262307 | NVB EQUIPMENT INC | CONTRACTED SERVICES | $ | 39,000.00 |
| 262562 | OFFICE SOLUTIONS BUSINESS | OTHER ADMINISTRATIVE CHARGES | $ | 5,000.00 |
| 262602 | OFFICE SOLUTIONS BUSINESS | SUPPLIES | $ | 229.59 |
| 262251 | OFFICE SOLUTIONS BUSINESS | SUPPLIES | $ | 2,500.00 |
| 262269 | OFFICE SOLUTIONS BUSINESS | SUPPLIES | $ | 10,000.00 |
| 262573 | OFFICE SOLUTIONS BUSINESS | SUPPLIES | $ | 5,000.00 |
| 262526 | OFFICE SOLUTIONS BUSINESS | SUPPLIES | $ | 5,000.00 |
| 262346 | OFFICE SOLUTIONS BUSINESS | SUPPLIES | $ | 1,000.00 |
| 262494 | OFFICE SOLUTIONS BUSINESS | SUPPLIES | $ | 3,000.00 |
| 262512 | OTC BRANDS INC | SUPPLIES | $ | 323.67 |
| 262506 | OTC BRANDS INC | SUPPLIES | $ | 1,000.00 |
| 262587 | OTC BRANDS INC | SUPPLIES | $ | 600.00 |
| 262579 | P.F. SERVICES INC | CONTRACTED SERVICES/REPAIRS & MAINT | $ | 22,300.00 |
| 262399 | PANERA BREAD LLC | PREPARED FOODS | $ | 1,000.00 |
| 262544 | PANERA BREAD LLC | PREPARED FOODS | $ | 200.00 |
| 262576 | PARTS AUTHORITY METRO LLC | VEHICLE REPAIR SUPPLIES | $ | 1,200.00 |

# RIALTO UNIFIED SCHOOL DISTRICT

**Purchase Order Listing**

**From 09/10/2025 To 09/17/2025**

| PO NUMBER | VENDOR NAME | DESCRIPTION | | AMOUNT |
|---|---|---|---|---|
| 262339 | PERFORMANCE SERVICE | EQUIPMENT | $ | 5,322.85 |
| 262328 | PIONEER CHEMICAL CO | NON-CAPITAL INVENTORY EQUIPMENT | $ | 4,417.75 |
| 262401 | PIONEER CHEMICAL CO | SUPPLIES | $ | 82.43 |
| 262568 | PIONEER CHEMICAL CO | SUPPLIES | $ | 800.00 |
| 262535 | POCKET NURSE ENTERPRISES INC | NON-CAPITAL INVENTORY EQUIP/SUPPLIES | $ | 55,780.48 |
| 262297 | PRINT & FINISHING SOLUTIONS | SUPPLIES | $ | 104.58 |
| 262412 | PRINT & FINISHING SOLUTIONS | SUPPLIES | $ | 4,114.79 |
| 262413 | PRINT & FINISHING SOLUTIONS | SUPPLIES | $ | 286.50 |
| 262555 | PRO PIPE AND SUPPLY | NON-CAPITAL INVENTORY EQUIPMENT | $ | 1,270.75 |
| 262355 | PRO PIPE AND SUPPLY | NON-CAPITAL INVENTORY EQUIPMENT | $ | 3,514.20 |
| 262606 | PURELAND SUPPY LLC | SUPPLIES | $ | 618.92 |
| 262437 | QUILL CORPORATION | SUPPLIES | $ | 97.74 |
| 262312 | RAINBOW BOLT & SUPPLY INC | BUS/VEHICLE REPAIR SUPPLIES | $ | 800.00 |
| 262498 | RAMONA HIGH SCHOOL | ADMISSION/ENTRY FEES | $ | 495.00 |
| 262487 | RANCHO VERDE CLEANERS | OTHER ADMINISTRATIVE CHARGES | $ | 800.00 |
| 262601 | REALLY GOOD STUFF LLC | SUPPLIES | $ | 1,752.77 |
| 262438 | REALLY GOOD STUFF LLC | SUPPLIES | $ | 319.66 |
| 262342 | REGAN PAVING | SITE IMPROVEMENT | $ | 14,995.00 |
| 262529 | RENAISSANCE LEARNING INC | COMPUTER RELATED SERVICES | $ | 4,586.00 |
| 262471 | RENAISSANCE LEARNING INC | COMPUTER RELATED/CONTRACTED SERVICES | $ | 4,876.50 |
| 262378 | REYES, JASON | SCHOLARSHIPS | $ | 15,000.00 |
| 262267 | RIALTO MIDDLE SCHOOL ASB | ADMISSION/ENTRY FEES/OTHER ADMIN CHRGS | $ | 10,000.00 |
| 262581 | RIALTO,CITY OF | ADMISSION/ENTRY FEES | $ | 1,000.00 |
| 262367 | RILEY'S AT LOS RIOS RANCHO | ADMISSION/ENTRY FEES | $ | 792.00 |
| 262416 | RIVERSIDE CO OFFICE OF EDUC | TRAVEL AND CONFERENCE | $ | 550.00 |
| 262363 | RIVERSIDE INSIGHTS | SUPPLIES | $ | 734.71 |
| 262615 | ROCHESTER 100 INC | SUPPLIES | $ | 890.24 |
| 262464 | RODRIGUEZ, RACHEL | SUPPLIES | $ | 128.86 |
| 262281 | ROLLING HILLS PUBLISHING | SUPPLIES | $ | 3,885.75 |
| 262310 | ROTOLO CHEVROLET INC | BUS/VEHICLE REPAIR SUPPLIES | $ | 1,500.00 |
| 262537 | RUSD DISTRICT CREDIT CARD | ADMISSION/ENTRY FEES | $ | 174.00 |
| 262459 | RUSD DISTRICT CREDIT CARD | COMPUTER RELATED SERVICES | $ | 149.99 |
| 262534 | RUSD DISTRICT CREDIT CARD | LIGHT REFRESHMENTS | $ | 236.42 |
| 262359 | RUSD DISTRICT CREDIT CARD | LIGHT REFRESHMENTS/SUPPLIES | $ | 2,000.00 |
| 262479 | RUSD DISTRICT CREDIT CARD | NON-CAPITAL INVENTORY EQUIPMENT | $ | 1,938.42 |
| 262280 | RUSD DISTRICT CREDIT CARD | OTHER ADMINISTRATIVE CHARGES | $ | 159.99 |
| 262275 | RUSD DISTRICT CREDIT CARD | SUPPLIES | $ | 1,877.96 |
| 262511 | RUSD DISTRICT CREDIT CARD | SUPPLIES | $ | 400.00 |
| 262282 | RUSD DISTRICT CREDIT CARD | SUPPLIES | $ | 213.35 |
| 262419 | RUSD DISTRICT CREDIT CARD | TRAVEL AND CONFERENCE | $ | 346.84 |
| 262421 | RUSD DISTRICT CREDIT CARD | TRAVEL AND CONFERENCE | $ | 850.00 |
| 262395 | RUSD DISTRICT CREDIT CARD | TRAVEL AND CONFERENCE | $ | 1,700.00 |
| 262418 | RUSD DISTRICT CREDIT CARD | TRAVEL AND CONFERENCE | $ | 425.00 |
| 262365 | RUSD DISTRICT CREDIT CARD | TRAVEL AND CONFERENCE | $ | 1,000.74 |
| 262298 | RUSD DISTRICT CREDIT CARD | TRAVEL AND CONFERENCE | $ | 3,002.22 |
| 262285 | RUSD NUTRITION SERVICES | OTHER ADMINISTRATIVE CHARGES | $ | 576.00 |
| 262483 | RUSD NUTRITION SERVICES | PREPARED FOODS | $ | 117.00 |
| 262455 | RUSD PRINT SHOP | SUPPLIES | $ | 647.79 |

# RIALTO UNIFIED SCHOOL DISTRICT

**Purchase Order Listing**

**From 09/10/2025 To 09/17/2025**

| PO NUMBER | VENDOR NAME | DESCRIPTION | | AMOUNT |
|---|---|---|---|---|
| 262354 | RUSSELL SIGLER INC | NON-CAPITAL INVENTORY EQUIP/SUPPLIES | $ | 2,156.20 |
| 262335 | RUSSELL SIGLER INC | NON-CAPITAL INVENTORY EQUIP/SUPPLIES | $ | 7,196.15 |
| 262424 | SACRAMENTO COE | TRAVEL AND CONFERENCE | $ | 2,975.00 |
| 262358 | SAN BERNARDINO COUNTY SUPT | ADMISSION/ENTRY FEES | $ | 995.00 |
| 262420 | SAN BERNARDINO COUNTY SUPT | TRAVEL AND CONFERENCE | $ | 125.00 |
| 262542 | SBCSS | ADMISSION/ENTRY FEES | $ | 2,730.00 |
| 262257 | SCHOLASTIC INC | BOOKS | $ | 2,826.25 |
| 262571 | SCHOLASTIC INC | BOOKS | $ | 253.92 |
| 262264 | SCHOOL HEALTH CORP | SUPPLIES | $ | 439.71 |
| 262433 | SCHOOL HEALTH CORP | SUPPLIES | $ | 50.43 |
| 262484 | SCHOOL NURSE SUPPLY INC | SUPPLIES | $ | 191.73 |
| 262597 | SCHOOL OUTFITTERS | SUPPLIES | $ | 1,598.14 |
| 262491 | SCHOOL SPECIALTY LLC | SUPPLIES | $ | 298.75 |
| 262458 | SCHOOL SPECIALTY LLC | SUPPLIES | $ | 459.58 |
| 262517 | SCREENCASTIFY LLC | COMPUTER RELATED SERVICES | $ | 1,398.40 |
| 262590 | SEESAW LEARNING INC | COMPUTER RELATED SERVICES | $ | 2,625.00 |
| 262589 | SEESAW LEARNING INC | COMPUTER RELATED SERVICES | $ | 2,962.05 |
| 262500 | SERRANO ASB | ADMISSION/ENTRY FEES | $ | 875.00 |
| 262353 | SITEONE LANDSCAPE SUPPLY | SUPPLIES | $ | 13,552.93 |
| 262569 | SMART & FINAL | LIGHT REFRESHMENTS | $ | 950.00 |
| 262256 | SMART & FINAL | OTHER ADMINISTRATIVE CHARGES | $ | 1,000.00 |
| 262305 | SMITTY'S CONSTRUCTION | BUILDING IMPROVEMENT/CONSTRUCTION | $ | 14,755.00 |
| 262340 | SMITTY'S CONSTRUCTION | SITE IMPROVEMENT | $ | 14,869.00 |
| 262583 | SOLUTION TREE | CONTRACTED SERVICES | $ | 29,890.00 |
| 262516 | SOUNDTRAP US INC | COMPUTER RELATED SERVICES | $ | 39,440.00 |
| 262426 | SOURCEONE OFFICE PRODUCTS | NON-CAPITAL INVENTORY EQUIP/SUPPLIES | $ | 2,511.63 |
| 262507 | SOUTH COAST COMMUNITY SERVICES | CONTRACTED SERVICES | $ | 0.01 |
| 262572 | STUDENT TRANSPORTATION | SUBAGREEMENT FOR CONTRACT | $ | 80,000.00 |
| 262268 | SU-KAM INTELLIGENT EDUCATION | COMPUTER RELATED SERVICES | $ | 2,700.00 |
| 262564 | SUNRISE FORD | VEHICLE REPAIR SUPPLIES/REPAIRS & MAINT | $ | 300.00 |
| 262425 | SWANK MOVIE LICENSING USA | COMPUTER RELATED SERVICES | $ | 671.00 |
| 262392 | SWAY MEDICAL INC | COMPUTER RELATED SERVICES | $ | 1,596.00 |
| 262299 | SWEETWATER SOUND INC | NON-CAP INV EQUIP/SUPPLIES/EQUIPMENT | $ | 116,094.42 |
| 262300 | SWEETWATER SOUND INC | NON-CAP INV EQUIP/SUPPLIES/EQUIPMENT | $ | 426,131.61 |
| 262387 | SWEETWATER SOUND INC | SUPPLIES | $ | 3,586.37 |
| 262400 | SWRCB | CITY OF RIALTO PLAN CHECK FEE | $ | 673.00 |
| 262457 | TEK TIME SYSTEMS INC | CONTRACT LABOR/REPAIR/REPLACE | $ | 800.00 |
| 262260 | TFD SUPPLIES | SUPPLIES | $ | 1,481.56 |
| 262384 | THINK SOCIAL PUBLISHING INC | SUPPLIES | $ | 182.71 |
| 262317 | TIME FOR KIDS | COMPUTER RELATED SERVICES | $ | 660.00 |
| 262270 | TIMELESS PLAQUES & AWARDS | OTHER ADMINISTRATIVE CHARGES | $ | 500.00 |
| 262262 | TIMELESS PLAQUES & AWARDS | SUPPLIES | $ | 420.23 |
| 262347 | TRANE CO | BUILDING IMPROVEMENT/CONSTRUCTION | $ | 44,815.40 |
| 262330 | TRANE CO | NON-CAPITAL INVENTORY EQUIP/SUPPLIES | $ | 1,707.28 |
| 262322 | TRANE CO | NON-CAPITAL INVENTORY EQUIP/SUPPLIES | $ | 47,532.87 |
| 262334 | TRANE CO | NON-CAPITAL INVENTORY EQUIPMENT | $ | 4,406.86 |
| 262560 | ULINE | NON-CAPITAL INVENTORY EQUIP/SUPPLIES | $ | 2,844.60 |
| 262546 | ULINE | SUPPLIES | $ | 258.60 |

# RIALTO UNIFIED SCHOOL DISTRICT

**Purchase Order Listing**

**From 09/10/2025 To 09/17/2025**

| PO NUMBER | VENDOR NAME | DESCRIPTION | | AMOUNT |
|---|---|---|---|---|
| 262480 | ULINE | SUPPLIES | $ | 576.46 |
| 262585 | ULINE | SUPPLIES | $ | 1,379.20 |
| 262304 | ULINE | SUPPLIES | $ | 345.81 |
| 262276 | ULINE | SUPPLIES | $ | 150.85 |
| 262326 | ULINE | SUPPLIES | $ | 2,022.47 |
| 262547 | ULINE | SUPPLIES | $ | 466.94 |
| 262327 | ULINE | SUPPLIES | $ | 21,119.00 |
| 262279 | UNRULY STUDIOS INC | COMPUTER RELATED SERVICES | $ | 4,500.00 |
| 262578 | VALDIVIESO, LAURA | CONTRACT LABOR/REPAIR/REPLACE | $ | 800.00 |
| 262463 | VALIDATE ME! | CONTRACTED SERVICES | $ | 2,925.00 |
| 262319 | VELASQUEZ, BELDA | OTHER ADMINISTRATIVE CHARGES | $ | 835.00 |
| 262473 | VELASQUEZ, BELDA | OTHER ADMINISTRATIVE CHARGES | $ | 590.00 |
| 262350 | VELASQUEZ, BELDA | OTHER ADMINISTRATIVE CHARGES | $ | 240.00 |
| 262295 | VIRCO INC | SUPPLIES | $ | 34,201.14 |
| 262311 | VISSER BUS SERVICES INC | CONTRACTED SERVICES | $ | 80,000.00 |
| 262249 | WALMART | LIGHT REFRESHMENTS | $ | 1,000.00 |
| 262594 | WALMART | OTHER ADMINISTRATIVE CHARGES | $ | 5,000.00 |
| 262561 | WALMART | OTHER ADMINISTRATIVE CHARGES | $ | 7,500.00 |
| 262549 | WALMART | OTHER ADMINISTRATIVE CHARGES | $ | 10,000.00 |
| 262530 | WALMART | SUPPLIES | $ | 1,000.00 |
| 262553 | WALMART | SUPPLIES | $ | 700.00 |
| 262406 | WALMART | SUPPLIES | $ | 450.00 |
| 262265 | WALSWORTH | OTHER ADMINISTRATIVE CHARGES | $ | 0.01 |
| 262450 | WAYFAIR LLC | SUPPLIES | $ | 239.18 |
| 262352 | WCM & ASSOCIATES INC | BUILDING IMPROVEMENT/CONSTRUCTION | $ | 5,700.00 |
| 262343 | WCM & ASSOCIATES INC | BUILDING IMPROVEMENT/CONSTRUCTION | $ | 14,700.00 |
| 262599 | WEST COAST LANYARDS INC | OTHER ADMINISTRATIVE CHARGES | $ | 402.99 |
| 262502 | WILLIAM V MACGILL & CO | SUPPLIES | $ | 503.38 |
| 262528 | WILLIAM V MACGILL & CO | SUPPLIES | $ | 1,067.51 |
| 262604 | WILLIAM V MACGILL & CO | SUPPLIES | $ | 233.28 |
| 262592 | WOODSPRING SUITES COLTON | OTHER ADMINISTRATIVE CHARGES | $ | 200,000.00 |
| 262468 | WORK ON LEARNING INC | COMPUTER RELATED SERVICES | $ | 115.00 |
| 262453 | WORLDSTRIDES | ADMISSION/ENTRY FEES | $ | 5,771.00 |
| 262550 | YUM YUM DONUTS | PREPARED FOODS | $ | 500.00 |
| 262577 | ZEP SALES AND SERVICE | BUS/VEHICLE REPAIR SUPPLIES | $ | 2,000.00 |
| | **TOTAL** | | **$** | **2,916,685.84** |

# Rialto Unified School District

## Nutrition Services

## Purchase Order Listings

## 09/04/2025 - 09/17/2025

| PO NUMBER | VENDOR NAME | DESCRIPTION | AMOUNT |
|---|---|---|---|
| 202600167 | HERITAGE/PARTS TOWN | EQUIP. REPAIR PARTS/SUPPLI | $ 108.40 |
| 202600168 | SYSCO | FOOD PURCHASES | $ 813.44 |
| 202600169 | SUNRISE | FOOD PURCHASES | $ 7,372.00 |
| 202600170 | GOLD STAR | FOOD PURCHASES | $ 7,478.48 |
| 202600171 | PILGRIM'S PRIDE | FOOD PURCHASES | $ 18,250.00 |
| 202600172 | ZORO TOOLS, INC. | EQUIP. REPAIR PARTS/SUPPLI | $ 253.63 |
| 202600173 | HERITAGE/PARTS TOWN | EQUIP. REPAIR PARTS/SUPPLI | $ 128.85 |
| 202600174 | HARRIS SCHOOL SOLUTIONS | COMPUTER RELATED SERVICES | $ 63,472.18 |
| 202600175 | INDIVIDUAL FOOD SERVICE | KITCHEN SUPPLIES | $ 9,538.95 |
| 202600176 | IMPERIAL DADE / P & R PAPER | KITCHEN SUPPLIES | $ 9,164.25 |
| 202600177 | SYSCO | FOOD PURCHASES | $ 16,809.47 |
| 202600178 | RIALTO MIDDLE SCHOOL | FOOD PURCHASES | $ 55.30 |
| 202600179 | RIALTO MIDDLE SCHOOL | FOOD PURCHASES | $ 97.64 |
| 202600180 | RIALTO MIDDLE SCHOOL | FOOD PURCHASES | $ 15.40 |
| 202600181 | ACTION SALES | KITCHEN SUPPLIES | $ 707.92 |
| 202600182 | ROTO-ROOTER SERVICES COMPANY | EMERGENCY PLUMBING SERVICE | $ 5,000.00 |
| 202600183 | GA SYSTEMS | EQUIP. REPAIR PARTS/SUPPLI | $ 330.32 |
| 202600184 | SOUTHWEST SCHOOL & OFFICE SUPP | OFFICE SUPPLIES | $ 368.73 |
| 202600185 | ZORO TOOLS, INC. | EQUIP. REPAIR PARTS/SUPPLI | $ 287.50 |
| 202600186 | ARROW RESTAURANT EQUIPMENT | KITCHEN SUPPLIES | $ 128.01 |
| 202600187 | OFFICE SOLUTIONS | OFFICE SUPPLIES | $ 2,583.27 |
| | **TOTAL PURCHASE ORDERS** | | **$ 142,963.74** |