Rialto Unified School District
Board of Education

Warrant & Purchase Order Listing

April 23, 2025

Rialto Unified School District
Board of Education

WARRANTS

03/19/2025 – 04/01/2025

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 03/19/2025 To 04/01/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
616865	LEAL-TREJO APC	03/19/2025	$	17,930.00	R
616866	LEAL-TREJO APC	03/19/2025	$	5,885.00	R
616867	ALLIED REFRIGERATION INC	03/19/2025	$	10,344.00	R
616868	INDIVIDUAL FOODSERVICE	03/19/2025	$	34,495.65	R
616869	JC FOODSERVICE INC	03/19/2025	$	103,301.83	R
616870	PARTS TOWN LLC	03/19/2025	$	4,312.70	R
616871	OCEAN INSTITUTE	03/19/2025	$	959.00	R
616872	P.F. SERVICES INC	03/19/2025	$	190.00	
616873	PANERA LLC	03/19/2025	$	1,791.91	R
616874	PERMA-BOUND BOOKS	03/19/2025	$	2,949.52	R
616875	PIONEER CHEMICAL CO	03/19/2025	$	2,242.38	R
616876	POCKET NURSE ENTERPRISES	03/19/2025	$	2,149.16	R
616877	PRO ACOUSTICS LLC	03/19/2025	$	2,811.52	R
616878	PROGRESSIVE GRAPHICS	03/19/2025	$	1,366.23	R
616879	PROJECTOR LAMPS LLC	03/19/2025	$	633.25	R
616880	R & T LIFT GATE SERVICE INC	03/19/2025	$	825.37	R
616881	JOSEFA RAMIREZ	03/19/2025	$	2,074.80	
616882	RIALTO HIGH SCHOOL ASB	03/19/2025	$	13,800.00	
616883	RIVERSIDE ART MUSEUM	03/19/2025	$	1,000.00	R
616884	RIVERSIDE INSIGHTS	03/19/2025	$	1,469.44	R
616885	RIVERSIDE WINNELSON	03/19/2025	$	8,762.40	R
616886	ROMAN TINT INC	03/19/2025	$	640.00	R
616887	ROTO ROOTER SERVICES COMPANY	03/19/2025	$	1,602.00	R
616888	RULING OUR EXPERIENCES INC	03/19/2025	$	424.00	R
616889	LOZANO SMITH LLP	03/19/2025	$	355.50	R
616890	PERKINS EASTMAN ARCHITECTS DPC	03/19/2025	$	2,940.00	R
616891	PRO-CRAFT CONSTRUCTION	03/19/2025	$	5,050.00	R
616892	A O-KAY GLASS & SCREEN	03/19/2025	$	823.56	R
616893	AARDVARK CLAY & SUPPLIES INC	03/19/2025	$	4,436.74	R
616894	AARVIG & ASSOCIATES APC	03/19/2025	$	1,329.50	R
616895	ACCREDITING COMMISSION	03/19/2025	$	1,230.00	
616896	AIR & HOSE SOURCE INC	03/19/2025	$	408.53	R
616897	BRANDON ALLEN	03/19/2025	$	700.00	
616898	ALLIANCE ENVIRONMENTAL	03/19/2025	$	906.53	R
616899	ALLIED REFRIGERATION INC	03/19/2025	$	3,973.62	R
616900	ANAHEIM UNION HIGH SCHOOL	03/19/2025	$	1,500.00	
616901	ANDERSON'S IT'S ELEMENTARY	03/19/2025	$	109.63	R
616902	APPLE INC	03/19/2025	$	27,229.58	R
616903	AQUASOURCE	03/19/2025	$	11,895.60	
616904	ART SPECIALTIES INC	03/19/2025	$	894.81	R
616905	ATKINSON ANDELSON LOYA RUUD	03/19/2025	$	4,889.07	R
616906	ATLAS COPCO COMPRESSORS	03/19/2025	$	2,989.55	R
616907	AVANT ASSESSMENT LLC	03/19/2025	$	756.20	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 03/19/2025 To 04/01/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
616908	AVID CENTER	03/19/2025	$	3,825.00	R
616909	A-Z BUS SALES INC COLTON	03/19/2025	$	2,247.31	R
616910	B & H PHOTO	03/19/2025	$	1,359.45	R
616911	BATTERY WORX INC	03/19/2025	$	789.16	R
616912	BERTRAND MUSIC ENTERPRISES INC	03/19/2025	$	461.06	R
616913	BIG TS PIZZA GROUP CORP	03/19/2025	$	46.50	
616914	THE BOOK VINE FOR CHILDREN	03/19/2025	$	1,246.33	R
616915	BSN SPORTS LLC	03/19/2025	$	6,814.66	R
616916	BURLINGTON STORES INC	03/19/2025	$	344.89	
616917	CALIFORNIA CONTINUATION	03/19/2025	$	1,828.00	R
616918	CAPETOWN COLTON HOTEL LLC	03/19/2025	$	1,248.00	R
616919	CHEF WORKS INC	03/19/2025	$	763.48	R
616920	COMPLETE BUSINESS SYSTEMS	03/19/2025	$	926.69	R
616921	CROWN AWARDS	03/19/2025	$	2,655.53	R
616922	DESOTO SALES INC	03/19/2025	$	476.24	R
616923	EARTHEASY.COM	03/19/2025	$	677.70	
616924	EBERHARD EQUIPMENT	03/19/2025	$	259.29	R
616925	ELROD FENCE	03/19/2025	$	12,473.00	
616926	AMAZON CAPITAL SERVICES	03/19/2025	$	2,175.70	R
616927	CAPITAL ONE	03/19/2025	$	812.42	R
616928	U S BANK	03/19/2025	$	2,142.21	R
618015	DAN LYMAN CONSTRUCTION	03/20/2025	$	4,183.00	R
618016	REVOLVING CASH ACCOUNT	03/20/2025	$	12.95	
618017	PERMA-BOUND BOOKS	03/20/2025	$	664.32	R
618018	REALITYWORKS INC	03/20/2025	$	8,981.15	R
618019	P F VISION INC	03/20/2025	$	9,150.00	R
618020	OFFICE SOLUTIONS BUSINESS	03/20/2025	$	6,038.38	R
618021	AMAZON CAPITAL SERVICES	03/20/2025	$	2,312.27	R
618022	SAN BERNARDINO COUNTY SUPT	03/20/2025	$	200.00	R
618023	TRILLS & THRILLS MUSIC	03/20/2025	$	4,980.00	R
618024	LIZETTE VALERO URIBE	03/20/2025	$	421.29	
618880	SOLUTION TREE	03/21/2025	$	7,100.00	R
618881	THERAPY TRAVELERS LLC DBA	03/21/2025	$	71,458.55	R
618882	TRI-CITY ACOUSTICS INC	03/21/2025	$	12,027.00	
618883	UNITED RENTALS	03/21/2025	$	4,632.17	R
618884	WITH OPEN ARMS INC	03/21/2025	$	28,000.00	R
618885	A.C.E.S INTERPRETING SERVICES	03/21/2025	$	59,626.25	R
618886	ADORAMA INC	03/21/2025	$	3,924.23	
618887	ANIXTER INC	03/21/2025	$	11,005.12	R
618888	AVALON TRANSPORTATION LLC	03/21/2025	$	24,627.17	R
618889	B & M LAWN AND GARDEN INC	03/21/2025	$	19,540.86	R
618890	BEHAVIORAL AUTISM THERAPIES	03/21/2025	$	143,384.25	
618891	A T & T	03/21/2025	$	34.41	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 03/19/2025 To 04/01/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
618892	A T & T	03/21/2025	$	236.90	R
618893	BURRTEC WASTE INDUSTRIES INC	03/21/2025	$	24,521.22	R
618894	CITY OF FONTANA	03/21/2025	$	3,040.96	R
618895	COLTON PUBLIC UTILITIES	03/21/2025	$	2,753.43	R
618896	FRONTIER	03/21/2025	$	264.94	R
618897	RIALTO WATER SERVICES	03/21/2025	$	4,643.89	R
618898	SAN BDNO MUNICIPAL WATER DEPT	03/21/2025	$	10,572.69	R
618899	SOCALGAS	03/21/2025	$	75,019.22	
618900	SOUTHERN CALIFORNIA EDISON	03/21/2025	$	72,997.37	R
618901	WEST VALLEY WATER DISTRICT	03/21/2025	$	944.50	R
618902	AZIZ FARMS	03/21/2025	$	26,321.00	
618903	BERKELEY STREET BEVERAGE	03/21/2025	$	5,820.00	R
618904	GALASSO'S BAKERY	03/21/2025	$	17,928.99	R
618905	GOLD STAR	03/21/2025	$	416,177.49	R
618906	KB FOODS DISTRIBUTION INC	03/21/2025	$	16,291.12	
618907	JOE ROMERO	03/21/2025	$	17.13	R
618908	RUSD NUTRITION SERVICES	03/21/2025	$	600.00	R
618909	STEVEN SAENZ JR	03/21/2025	$	55.04	R
618910	SCHOOL NUTRITION ASSOCIATION	03/21/2025	$	645.00	R
618911	SOCALGAS	03/21/2025	$	4,043.66	
618912	SUNRISE PRODUCE	03/21/2025	$	288,694.66	R
618913	SWEET SHELL ENTERPRISES LLC	03/21/2025	$	600.00	
619677	OFFICE SOLUTIONS BUSINESS	03/24/2025	$	7,282.10	R
619678	CRYSTAL MAGANA	03/24/2025	$	500.00	
619679	OTC BRANDS INC	03/24/2025	$	11.13	R
619680	NUCLEUS ROBOTICS LLC	03/24/2025	$	45,000.00	R
619681	AMAZON CAPITAL SERVICES	03/24/2025	$	1,006.74	R
619682	SCOTT BACKOVICH	03/24/2025	$	3,250.00	
619683	SAFETY KLEEN SYSTEMS INC	03/24/2025	$	2,666.60	R
619684	SC FENCE COMPANY	03/24/2025	$	3,210.00	
619685	SIERRA LAKES GOLF CLUB	03/24/2025	$	4,508.10	
619686	SMART & FINAL	03/24/2025	$	1,825.18	R
619687	SUPPLY SOLUTIONS	03/24/2025	$	4,252.25	R
619688	WURTH LOUIS AND COMPANY	03/24/2025	$	1,574.98	R
619689	MANUEL FABELA	03/24/2025	$	205.00	
619690	FEDEX	03/24/2025	$	7.61	R
619691	FOLLETT CONTENT SOLUTIONS LLC	03/24/2025	$	2,987.97	R
619692	FOLLETT SOFTWARE LLC	03/24/2025	$	2,223.76	R
619693	FOOD 4 LESS CUSTOMER CHARGES	03/24/2025	$	209.74	R
619694	GALLS LLC	03/24/2025	$	512.38	R
619695	GEARY PACIFIC SUPPLY	03/24/2025	$	26,491.62	R
619696	GENERATOR SERVICES COMPANY	03/24/2025	$	847.00	R
619697	GLAZIER CLINICS	03/24/2025	$	499.00	

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RIALTO UNIFIED SCHOOL DISTRICT
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From 03/19/2025 To 04/01/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
619698	GLENDALE PARADE STORE LLC	03/24/2025	$	504.43	
619699	GLOBALSTAR USA LLC	03/24/2025	$	191.01	
619700	GOPHER	03/24/2025	$	2,354.03	R
619701	GORLITZ SEWER DRAIN INC	03/24/2025	$	1,513.67	R
619702	GRAINGER INC	03/24/2025	$	16,069.28	R
619703	GRAMMARLY INC	03/24/2025	$	5,760.00	
619704	GROCERY OUTLET OF RIALTO	03/24/2025	$	2,851.63	
619705	GUITAR CENTER	03/24/2025	$	2,807.09	R
619706	GLOBALSTAR USA LLC	03/24/2025	$	191.01	
620454	GRAINGER INC	03/25/2025	$	12.33	
620455	GRAYBAR ELECTRIC CO INC	03/25/2025	$	37,239.49	R
622213	DELTA DENTAL	03/27/2025	$	18,627.30	
622214	DELTACARE USA	03/27/2025	$	7,285.34	
622215	FIDELITY SECURITY LIFE	03/27/2025	$	28,612.82	
622216	UNITED HEALTHCARE	03/27/2025	$	94,023.77	
622217	WESTERN DENTAL SERVICES INC	03/27/2025	$	3,097.00	
622218	U S BANK	03/27/2025	$	2,828.74	
622219	AMERICAN RED CROSS	03/27/2025	$	2,662.40	
622220	AUTOZONE INC	03/27/2025	$	524.57	
622221	B & H PHOTO	03/27/2025	$	436.03	
622222	BERTRAND MUSIC ENTERPRISES INC	03/27/2025	$	64.33	
622223	BGZ PARTY RENTALS #2	03/27/2025	$	223.58	
622224	BRINK'S INCORPORATED	03/27/2025	$	489.24	
622225	BSN SPORTS LLC	03/27/2025	$	229.60	
622226	THE BULK BOOKSTORE	03/27/2025	$	808.68	
622227	CAAASA	03/27/2025	$	350.00	R
622228	CALIFORNIA IT EDUCATION	03/27/2025	$	3,500.00	
622229	CARD INTEGRATORS	03/27/2025	$	608.47	R
622230	CDW GOVERNMENT INC	03/27/2025	$	9,613.65	
622231	CED	03/27/2025	$	947.08	R
622232	CHICK-FIL-A	03/27/2025	$	2,388.90	
622233	CLAIM RETENTION SERVICES INC	03/27/2025	$	2,250.00	
622234	COLTON ADVANCED SILKSCREEN	03/27/2025	$	870.00	
622235	COMPLETE BUSINESS SYSTEMS	03/27/2025	$	2,241.29	
622236	COMPUTER POWER SOLUTIONS INC	03/27/2025	$	2,962.92	
622237	CROWN AWARDS	03/27/2025	$	1,117.31	R
622238	ANGELICA CUEVAS	03/27/2025	$	3,375.00	
622239	CULVER-NEWLIN	03/27/2025	$	989.15	R
622240	CURLS COILS & CROWNS	03/27/2025	$	28,719.60	
622241	CURRICULUM ASSOCIATES LLC	03/27/2025	$	407.91	R
622242	DEPT OF INDUSTRIAL RELATIONS	03/27/2025	$	250.00	R
622243	EHP SOLUTIONS	03/27/2025	$	943.89	
622244	CINTAS CORPORATION #150	03/27/2025	$	4,696.37	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 03/19/2025 To 04/01/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT		STATUS
622245	JOHN ABBAS	03/27/2025	$	24.78	
622246	LAURA ACOSTA	03/27/2025	$	80.85	
622247	NATHAN AMBROSIO	03/27/2025	$	79.73	R
622248	ALBERT ANAYA	03/27/2025	$	47.95	
622249	JOSHUA AUGUSTUS	03/27/2025	$	497.80	
622250	ETELVINA AVILA	03/27/2025	$	19.11	
622251	SOLOMON BARBER	03/27/2025	$	10.64	
622252	HEATHER BARTLETT	03/27/2025	$	441.00	
622253	EVELINA BELTRAN-QUIROZ	03/27/2025	$	87.29	
622254	JAMIE BILLINGS	03/27/2025	$	404.48	
622255	ITALIA BLACK	03/27/2025	$	24.78	
622256	JANNELY BOJORQUEZ	03/27/2025	$	24.57	
622257	ANA BORJA	03/27/2025	$	10.92	
622258	TIYA BROWN-CANNON	03/27/2025	$	413.20	
622259	TERESA CAPALLA	03/27/2025	$	57.26	
622260	ROBERT CARROLL	03/27/2025	$	47.09	
622261	BUNNIE CERVANTES	03/27/2025	$	896.74	
622262	DEANNA CHAIREZ	03/27/2025	$	105.56	
622263	RIEGEANA COLLINS-BOYD	03/27/2025	$	345.44	
622264	MORIAH CRAYNE	03/27/2025	$	3.19	
622265	DAVON DAVALOZ	03/27/2025	$	14.07	
622266	ASIA DE CASAS	03/27/2025	$	49.77	
622267	AHMAD DEMERY	03/27/2025	$	193.00	
622268	ROSEMARIE DEVITTA	03/27/2025	$	24.92	
622269	BRYAN T DOUGLASS	03/27/2025	$	40.18	
622270	SONYA DURAN	03/27/2025	$	19.46	
622271	LAUREN ERICKSON	03/27/2025	$	423.00	R
622272	VANESSA ESCOBAR FLORES	03/27/2025	$	25.13	
622273	WILLIAM A (BILL) EVANS	03/27/2025	$	131.32	
622274	YANIRA FIGUEROA	03/27/2025	$	31.50	
622275	SYLVIA FRANCO	03/27/2025	$	60.76	
622276	ANA GARAY	03/27/2025	$	55.44	
622277	TONY GARCIA III	03/27/2025	$	648.80	
622278	SAMANTHA K. GARCIA	03/27/2025	$	202.79	
622279	ESMERELDA GARNICA	03/27/2025	$	10.64	
622280	SHONTOYIA GILLIARD	03/27/2025	$	9.58	
622281	ADRIANA GODINEZ	03/27/2025	$	1.68	
622282	JAMIE GOERTZ	03/27/2025	$	30.45	
622283	PAULINA GOMEZ	03/27/2025	$	20.44	
622284	MARIA GOMEZ	03/27/2025	$	76.44	
622285	LAURA GUZMAN	03/27/2025	$	400.20	
622286	PAUL HENNISON	03/27/2025	$	648.80	
622287	MARNICE HERNANDEZ	03/27/2025	$	62.79	

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RIALTO UNIFIED SCHOOL DISTRICT
Warrant Listing
From 03/19/2025 To 04/01/2025

WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
622288	EMILY HERREN	03/27/2025	$	50.82	
622289	VINH HO	03/27/2025	$	9.24	
622290	KEVIN HODGSON	03/27/2025	$	175.34	
622291	KIMBERLY HUGHES	03/27/2025	$	14.70	
622292	MARIA HURTADO	03/27/2025	$	84.00	R
622293	AYANNA IBRAHIM-BALOGUN	03/27/2025	$	346.70	
622294	SERGIO INFANTE	03/27/2025	$	10.64	
622295	VERONICA JEFFERSON	03/27/2025	$	53.19	
622296	REBECCA LEON	03/27/2025	$	234.00	
622297	ROSE M LOPEZ	03/27/2025	$	45.60	
622298	JANA LUNA	03/27/2025	$	96.40	
622299	TINA AGUILA	03/27/2025	$	7.60	
622300	JUANA AGUILAR	03/27/2025	$	58.46	
622301	LUZ ALCARAZ	03/27/2025	$	60.00	
622302	LETITIA ALIZZI	03/27/2025	$	15.00	
622303	GISSELLE CERVANTES	03/27/2025	$	74.02	
622304	RENEE COVINGTON	03/27/2025	$	30.00	
622305	ALMA DELIA GARFIAS MENDOZA	03/27/2025	$	99.20	
622306	MARIA E. GOMEZ	03/27/2025	$	15.00	
622307	CAROL GUERRA	03/27/2025	$	30.00	
622308	KIJANA HERD	03/27/2025	$	15.00	
622309	DEVON V HERD	03/27/2025	$	60.00	
622310	RACHEL HUESCA TURCIOS	03/27/2025	$	30.00	
622311	MELISSA LEON	03/27/2025	$	29.44	
622312	PERKINS EASTMAN ARCHITECTS DPC	03/27/2025	$	1,860.00	
623197	REVOLVING CASH ACCOUNT	03/28/2025	$	1,051.80	
623198	REVOLVING CASH ACCOUNT	03/28/2025	$	35.00	
623199	REVOLVING CASH ACCOUNT	03/28/2025	$	322.10	
623200	DRIFTWOOD DAIRY INC	03/28/2025	$	144,625.27	
623201	WIDO PIZZA INC	03/28/2025	$	96,976.50	
623202	CINTAS CORPORATION #150	03/28/2025	$	23.96	
623203	AAA CONTAINER SALES & RENTALS	03/28/2025	$	32,532.00	
623204	BURLINGTON STORES INC	03/28/2025	$	27,157.42	
623205	CARD INTEGRATORS	03/28/2025	$	2,524.00	
623206	CAPITAL ONE	03/28/2025	$	9,004.93	
623207	SAN BERNARDINO COUNTY FIRE DEP	03/28/2025	$	1,010.00	
623208	FENAGH ENGINEERING AND TESTING	03/28/2025	$	2,114.00	
623209	FISCHER INC	03/28/2025	$	16,767.50	
623210	JPI DEVELOPMENT GROUP INC	03/28/2025	$	2,850.00	
623211	K.A.R. CONSTRUCTION INC	03/28/2025	$	818.90	
623212	U S BANK	03/28/2025	$	314.35	
625336	FENAGH ENGINEERING AND TESTING	03/31/2025	$	967.00	
625337	HAMEL CONCRETE INC	03/31/2025	$	75,181.64	

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Warrant Listing

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WARRANT #	PAYEE NAME	DATE ISSUED		AMOUNT	STATUS
625338	INLAND PACIFIC COATINGS INC	03/31/2025	$	48,170.13	
625339	JOHN R BYERLY INC	03/31/2025	$	7,477.00	
625340	U S BANK	03/31/2025	$	1,944.98	
	TOTAL		**$**	**2,619,330.22**	

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Rialto Unified School District
Board of Education

PURCHASE ORDERS

03/19/2025 – 04/01/2025

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 03/19/2025 To 04/01/2025

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
255697	365 EVENTS E L INC	RENTALS & LEASES/CONTRACTED SRVCS	$	13,550.00
255434	3N1 PRINT GRAPHIX	OTHER ADMINISTRATIVE CHARGES	$	2,478.26
255614	4IMPRINT INC	OTHER ADMINISTRATIVE CHARGES	$	491.15
255538	A & H BEHAVIORAL THERAPY	CONTRACTED SERVICES	$	0.01
255670	ABF PRINTS INC	OTHER ADMINISTRATIVE CHARGES	$	684.22
255465	ABOVE ALL NAMES	SITE IMPROVEMENT	$	7,500.00
255712	ACACIA PLAZA CLEANERS	OTHER ADMINISTRATIVE CHARGES	$	3,135.00
255708	ADMIT ONE PRODUCTS INC	OTHER ADMINISTRATIVE CHARGES	$	300.00
255518	ADORAMA INC	SUPPLIES	$	1,124.05
255624	ADORAMA INC	SUPPLIES	$	144.39
255490	ALLIED STORAGE CONTAINERS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	5,037.31
255487	ALLIED STORAGE CONTAINERS	NON-CAPITAL INVENTORY EQUIPMENT	$	7,063.02
255710	AMAZON CAPITAL SERVICES	SUPPLIES	$	418.90
255711	AMAZON CAPITAL SERVICES	SUPPLIES	$	567.49
255719	AMAZON CAPITAL SERVICES	SUPPLIES	$	8,695.81
255471	ANIXTER INC	SUPPLIES	$	189.64
255441	AQUARIUM OF THE PACIFIC	ADMISSION/ENTRY FEES	$	828.00
255467	ARAMSCO INC/INTERLINK SUPPLY	EQUIPMENT	$	17,211.03
255636	ART SPECIALTIES INC	OTHER ADMIN CHARGES/INSTALLATION	$	996.50
255662	AUTOGRAPHIX	OTHER ADMINISTRATIVE CHARGES	$	2,775.64
255586	AVID CENTER	TRAVEL AND CONFERENCE	$	600.00
255578	B & H PHOTO	SUPPLIES	$	464.32
255396	B & H PHOTO	SUPPLIES	$	95.49
255689	B & H PHOTO	SUPPLIES	$	1,341.06
255418	B & H PHOTO	SUPPLIES	$	698.22
255523	B & H PHOTO	SUPPLIES	$	429.27
255560	BARNES & NOBLE	OTHER ADMINISTRATIVE CHARGES	$	1,156.49
255618	BARON CHAMPIONSHIP	STUDENT REWARDS	$	5,139.25
255414	BAUDVILLE	STUDENT REWARDS	$	1,028.14
255721	BDJTECH	SUPPLIES	$	4,848.75
255720	BDJTECH	SUPPLIES	$	4,848.75
255514	BDJTECH	NON-CAPITAL INVENTORY EQUIPMENT	$	4,461.94
255622	BEARCOM	SUPPLIES	$	442.05
255537	BEHAVIOR FRONTIERS LLC	CONTRACTED SERVICES	$	0.01
255691	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	$	1,219.72
255517	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	$	180.95
255615	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	$	208.11
255633	BEST BUY BUSINESS ADVANTAGE	STUDENT REWARDS	$	1,525.40
255621	BEST IMPRESSIONS	OTHER ADMINISTRATIVE CHARGES	$	3,964.00
255591	BGZ PARTY RENTALS #2	RENTALS AND LEASES	$	1,381.36
255653	BGZ PARTY RENTALS #2	RENTALS AND LEASES	$	560.30
255451	BLACK SWAN PREMIER	OTHER ADMINISTRATIVE CHARGES	$	1,100.00
255439	BLAZERS FOR EVERYONE	OTHER ADMINISTRATIVE CHARGES	$	202.79
255551	BLICK ART MATERIALS	SUPPLIES	$	171.13
255548	BLICK ART MATERIALS	SUPPLIES	$	5,000.00
255522	BLICK ART MATERIALS	SUPPLIES	$	1,054.90
255666	BLICK ART MATERIALS	SUPPLIES	$	1,489.54
255693	BLICK ART MATERIALS	SUPPLIES	$	5,341.37

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PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
255642	BRAGG CRANE SERVICE	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	$	1,596.00
255486	BRYANT, COREY	OTHER ADMINISTRATIVE CHARGES	$	2,260.60
255671	BRYANT, COREY	OTHER ADMINISTRATIVE CHARGES	$	4,007.30
255561	BRYANT, COREY	OTHER ADMINISTRATIVE CHARGES	$	9,241.02
255682	BSN SPORTS LLC	SUPPLIES	$	4,072.82
255456	BSN SPORTS LLC	OTHER ADMINISTRATIVE CHARGES	$	3,657.41
255428	BSN SPORTS LLC	SUPPLIES	$	256.08
255477	BSN SPORTS LLC	NON-CAPITAL INVENTORY EQUIPMENT	$	1,036.20
255678	BSN SPORTS LLC	SUPPLIES	$	2,826.00
255436	BULK BOOKSTORE, THE	BOOKS	$	342.97
255715	BULK BOOKSTORE, THE	BOOKS	$	782.52
255637	BULK BOOKSTORE, THE	BOOKS	$	10,862.29
255696	CALIFORNIA PEST MANAGEMENT	PEST CONTROL	$	14,425.50
255492	CALIFORNIA SCIENCE CENTER	ADMISSION/ENTRY FEES	$	25.00
255402	CALIFORNIA STATE UNIVERSITY	ADMISSION/ENTRY FEES	$	31,500.00
255501	CARTER HIGH SCHOOL ASB	OTHER ADMINISTRATIVE CHARGES	$	1,700.00
255703	CARTER HIGH SCHOOL ASB	STUDENT REWARDS	$	2,750.00
255497	CARTER HIGH SCHOOL ASB	STUDENT REWARDS	$	3,845.00
255500	CARTER HIGH SCHOOL ASB	ADMISSION/ENTRY FEES/OTHER ADMIN CHRGS	$	29,400.00
255533	CDW GOVERNMENT INC	COMPUTER INVENTORY EQUIPMENT	$	2,359.73
255552	CDW GOVERNMENT INC	SUPPLIES	$	1,174.17
255628	CDW GOVERNMENT INC	COMPUTER INVENTORY EQUIPMENT	$	1,543.06
255393	CDW GOVERNMENT INC	SUPPLIES	$	147.58
255565	CDW GOVERNMENT INC	SUPPLIES	$	402.23
255572	CDW GOVERNMENT INC	COMPUTER INVENTORY EQUIP/SUPPLIES	$	11,963.31
255722	CDW GOVERNMENT INC	SUPPLIES	$	433.53
255669	CENGAGE LEARNING	BOOKS	$	2,585.80
255527	CIMI TOYON BAY, FOX LANDING	CONTRACTED SERVICES	$	15,937.50
255429	CM SCHOOL SUPPLY INC	SUPPLIES	$	224.92
255641	CM SCHOOL SUPPLY INC	SUPPLIES	$	60.46
255620	COLOR BLAZE SUPPLY	SUPPLIES	$	214.05
255445	COMPLETE BOOK & MEDIA	BOOKS	$	123.09
255680	COMPLETE BOOK & MEDIA	BOOKS	$	1,592.33
255676	COMPLETE BUSINESS SYSTEMS	SUPPLIES	$	2,272.85
255524	COMPLETE BUSINESS SYSTEMS	SUPPLIES	$	4,635.85
255408	COMPLETE OFFICE LLC	SUPPLIES	$	5,000.00
255683	COMPLETE OFFICE LLC	SUPPLIES	$	1,000.00
255681	COMPLETE OFFICE LLC	SUPPLIES	$	1,219.96
255562	COMPTIA	COMPUTER RELATED SERVICES	$	4,579.00
255528	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	$	2,303.12
255482	CONVERGEONE INC	STUDENT REWARDS	$	39,263.34
255530	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	$	2,303.12
255652	CORWIN PRESS INC	BOOKS	$	681.80
255627	CROWN AWARDS	OTHER ADMINISTRATIVE CHARGES	$	13,822.39
255525	CROWN AWARDS	STUDENT REWARDS	$	1,864.07
255529	CROWN AWARDS	STUDENT REWARDS	$	1,697.05
255495	CSUSB	ADMISSION/ENTRY FEES	$	88.00
255444	CUE INC	TRAVEL AND CONFERENCE	$	490.00

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PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
255655	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	$	4,540.00
255616	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	$	2,010.00
255447	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	$	1,000.00
255660	CUMMINS SALES AND SERVICE	COMPUTER RELATED SERVICES	$	2,950.00
255507	DAMAS, PABLO	CONTRACTED SERVICES	$	850.00
255498	DAN LYMAN CONSTRUCTION	BUILDING IMPROVEMENT/CONSTRUCTION	$	5,644.00
255694	DAN LYMAN CONSTRUCTION	BUILDING IMPROVEMENT/CONSTRUCTION	$	14,964.00
255470	DAN LYMAN CONSTRUCTION	BUILDING IMPROVEMENT/CONSTRUCTION	$	8,223.70
255385	DAN'S LAWNMOWER CENTER	NON-CAPITAL INVENTORY EQUIPMENT	$	77,256.75
255472	DAN'S LAWNMOWER CENTER	NON-CAPITAL INVENTORY EQUIPMENT	$	2,962.05
255463	DAVE BANG ASSOCIATES INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	3,888.13
255461	DAVE BANG ASSOCIATES INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	8,362.65
255510	DECKER EQUIPMENT/SCHOOL FIX	SUPPLIES	$	548.23
255632	DEMCO INC	SUPPLIES	$	105.53
255464	DEMCO INC	SUPPLIES	$	317.97
255455	DEMCO INC	SUPPLIES	$	141.71
255415	DEMCO INC	SUPPLIES	$	608.79
255672	DEMCO INC	STUDENT REWARDS	$	1,206.13
255623	DEMCO INC	SUPPLIES	$	393.00
255727	DEMCO INC	SUPPLIES	$	114.05
255460	DISCOUNT DANCE LLC	SUPPLIES	$	852.19
255685	DISCOUNT OFFICE ITEMS	SUPPLIES	$	1,535.04
255639	DISCOUNT SCHOOL SUPPLY	SUPPLIES	$	88.92
255645	DISCOUNT SCHOOL SUPPLY	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	2,874.87
255654	DISCOVERY EDUCATION	COMPUTER RELATED SERVICES	$	14,340.00
255705	DISPLAYS2GO	NON-CAPITAL INVENTORY EQUIPMENT	$	525.29
255701	DON'S BIKES OF RIALTO	REPAIRS/SUPPLIES	$	1,500.00
255473	DREAM IMAGE	OTHER ADMINISTRATIVE CHARGES	$	2,174.40
255484	EAI EDUCATION	SUPPLIES	$	5,069.39
255592	EASTVALE BANNERS & DESIGNS	STUDENT REWARDS	$	176.71
255699	ENGENUITY SYSTEMS	SUPPLIES	$	6,537.08
255664	FESTIVAL FUN PARKS LLC	ADMISSION/ENTRY FEES	$	1,483.87
255450	FIESTA VILLAGE	ADMISSION/ENTRY FEES	$	3,080.00
255427	FIRST BOOK	BOOKS	$	293.08
255449	FOLLETT SOFTWARE LLC	BOOKS	$	2,000.00
255657	FOOD 4 LESS CUSTOMER CHARGES	OTHER ADMINISTRATIVE CHARGES	$	6,000.00
255404	FRIENDLY HOBBIES	SUPPLIES	$	184.28
255723	FULL COMPASS SYSTEMS LTD	COMPUTER INVENTORY EQUIPMENT	$	3,280.55
255571	FULL COMPASS SYSTEMS LTD	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	3,235.69
255718	FULLERTON COLLEGE	ADMISSION/ENTRY FEES	$	280.00
255686	FUN AND FUNCTION LLC	SUPPLIES	$	703.62
255423	GLOBAL INDUSTRIAL EQUIPMENT	SUPPLIES	$	476.12
255704	GLOBAL INDUSTRIAL EQUIPMENT	SUPPLIES	$	931.16
255687	GOPHER SPORT	SUPPLIES	$	956.59
255557	GRAYBAR ELECTRIC CO INC	SUPPLIES	$	1,552.10
255545	HAND2MIND	SUPPLIES	$	215.46
255452	HAPPY CAMPER CREAMERY	PREPARED FOODS	$	2,500.00
255499	HERFF JONES INC	OTHER ADMINISTRATIVE CHARGES	$	4,148.38

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PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
255729	HOME DEPOT	SUPPLIES	$	86.18
255619	HOME DEPOT	SUPPLIES	$	500.00
255679	HOME DEPOT	SUPPLIES	$	966.36
255730	HOME DEPOT	SUPPLIES	$	101.12
255649	HOME DEPOT	SUPPLIES	$	426.53
255391	HOME DEPOT	SUPPLIES	$	88.83
255659	HOTSY OF SOUTHERN CALIF	EQUIPMENT	$	10,680.31
255698	IML SECURITY	SUPPLIES	$	7,202.60
255695	IML SECURITY	SUPPLIES	$	30,190.54
255491	IMPERIAL DADE	SUPPLIES	$	1,000.00
255462	INLAND LIGHTING SUPPLIES	SUPPLIES	$	10,290.13
255546	JONES SCHOOL SUPPLY CO INC	OTHER ADMINISTRATIVE CHARGES	$	455.51
255728	JONES SCHOOL SUPPLY CO INC	STUDENT REWARDS	$	200.07
255665	JONES SCHOOL SUPPLY CO INC	SUPPLIES	$	820.81
255573	JONES SCHOOL SUPPLY CO INC	STUDENT REWARDS	$	235.65
255629	JONES SCHOOL SUPPLY CO INC	OTHER ADMINISTRATIVE CHARGES	$	994.02
255406	JOSTENS INC	OTHER ADMINISTRATIVE CHARGES	$	7,504.79
255658	JOSTENS INC	OTHER ADMINISTRATIVE CHARGES/SUPPLIES	$	6,641.15
255520	JOSTENS INC	OTHER ADMINISTRATIVE CHARGES/SUPPLIES	$	3,965.89
255553	JROTC DOG TAGS INC	OTHER ADMINISTRATIVE CHARGES/SUPPLIES	$	826.62
255532	JURUPA MOUNTAINS DISCOVERY	ADMISSION/ENTRY FEES	$	1,556.00
255549	JW PEPPER AND SON INC	SUPPLIES	$	308.93
255684	K-LOG INC	NON-CAPITAL INVENTORY EQUIPMENT	$	2,113.57
255483	KEN'S SPORTING GOODS	OTHER ADMINISTRATIVE CHARGES	$	25,000.00
255661	KEYCODE MEDIA INC	COMPUTER INV EQUIP/INSTALLATION	$	2,359.72
255481	KNOTT'S BERRY FARM	STUDENT REWARDS	$	8,290.00
255594	KODO KIDS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	3,851.62
255605	KODO KIDS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	3,851.62
255606	KODO KIDS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	3,851.62
255607	KODO KIDS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	3,851.62
255608	KODO KIDS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	3,851.62
255613	KODO KIDS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	3,851.62
255599	KODO KIDS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	3,851.62
255600	KODO KIDS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	3,851.62
255597	KODO KIDS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	3,851.62
255601	KODO KIDS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	3,851.62
255611	KODO KIDS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	3,851.62
255602	KODO KIDS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	3,851.62
255604	KODO KIDS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	3,851.62
255610	KODO KIDS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	3,851.62
255612	KODO KIDS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	3,851.62
255595	KODO KIDS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	3,851.62
255603	KODO KIDS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	3,851.62
255596	KODO KIDS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	3,851.62
255598	KODO KIDS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	3,851.62
255609	KODO KIDS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	3,851.62
255584	KONICA MINOLTA BUSINESS	CONTRACTED SERVICES	$	6,200.00
255692	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	2,576.52

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PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
255647	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	173.87
255419	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	519.83
255521	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	995.24
255713	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	1,000.00
255644	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	6,314.71
255650	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	700.00
255479	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	10,231.81
255400	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	56.28
255420	LAKESHORE LEARNING MATERIALS	SUPPLIES	$	480.01
255535	LAW OFFICES OF DENNIS J. WALSH	LEGAL COSTS	$	25,000.00
255442	LIVING DESERT, THE	ADMISSION/ENTRY FEES	$	2,541.75
255413	LOWE'S	SUPPLIES	$	1,160.11
255716	LOWE'S	SUPPLIES	$	1,299.83
255667	LOWE'S	NON-CAPITAL INVENTORY EQUIPMENT	$	1,415.89
255536	MARCH FIELD MUSEUM	ADMISSION/ENTRY FEES	$	327.00
255401	MATTERHACKERS INC	COMPUTER INVENTORY EQUIPMENT	$	3,194.41
255677	MEDCO SUPPLY COMPANY	SUPPLIES	$	3,509.29
255707	MELMAR EVENTS	OTHER ADMINISTRATIVE CHARGES	$	500.25
255580	METALCRAFT INC	OTHER ADMINISTRATIVE CHARGES	$	2,105.00
255398	MOON, GENE	CONTRACTED SERVICES	$	2,000.00
255394	MOXIEBOX ART INC	SUPPLIES	$	23,721.36
255534	MUSEUM OF TOLERANCE	ADMISSION/ENTRY FEES	$	4,116.00
255550	MUSIC AND ARTS	SUPPLIES	$	804.74
255541	NASCO	NON-CAPITAL INVENTORY EQUIPMENT	$	2,236.83
255625	NATIONAL PEN COMPANY	OTHER ADMINISTRATIVE CHARGES	$	373.34
255714	NCS PEARSON INC	SUPPLIES	$	386.62
255631	OFFICE SOLUTIONS BUSINESS	OTHER ADMINISTRATIVE CHARGES	$	341.46
255448	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$	500.00
255407	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$	4,000.00
255512	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$	300.00
255453	ONLINEEEI	SUPPLIES	$	921.72
255568	OTC BRANDS INC	SUPPLIES	$	1,500.00
255638	OTC BRANDS INC	SUPPLIES	$	5,080.13
255717	OTC BRANDS INC	STUDENT REWARDS	$	1,994.52
255542	OTC BRANDS INC	STUDENT REWARDS	$	1,000.00
255416	OTC BRANDS INC	STUDENT REWARDS	$	585.11
255574	OTC BRANDS INC	SUPPLIES	$	9,102.31
255635	OTC BRANDS INC	STUDENT REWARDS	$	140.76
255640	OTC BRANDS INC	SUPPLIES	$	53.84
255566	OTC BRANDS INC	SUPPLIES	$	233.70
255390	OTC BRANDS INC	SUPPLIES	$	67.18
255726	OTC BRANDS INC	SUPPLIES	$	221.13
255575	PARTY PLUS RENTALS INC	RENTALS AND LEASES	$	556.50
255540	PEEQ TECHNOLOGIES INC	SUPPLIES	$	6,908.56
255570	PERMA-BOUND BOOKS	BOOKS	$	220.30
255424	PERMA-BOUND BOOKS	BOOKS	$	418.28
255426	PERMA-BOUND BOOKS	BOOKS	$	303.28
255544	PERMA-BOUND BOOKS	BOOKS	$	4,859.61

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PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
255422	PERMA-BOUND BOOKS	BOOKS	$	460.87
255617	PINMART INC	STUDENT REWARDS	$	3,629.69
255513	POCKET ADVOCATE LLC, THE	SUPPLIES	$	484.55
255673	POSITIVE PROMOTIONS INC	OTHER ADMINISTRATIVE CHARGES	$	1,874.39
255556	PUMPMAN HOLDINGS LLC	SITE IMPROVEMENT	$	8,617.00
255432	QUILL CORPORATION	SUPPLIES	$	177.63
255555	R & S FLOORING SOLUTIONS	BUILDING IMPROVEMENT/CONSTRUCTION	$	11,472.37
255646	RANCHO CUCAMONGA QUAKES	ADMISSION/ENTRY FEES/PREPARED FOODS	$	1,305.00
255516	RCC JAZZ ENSEMBLE	ADMISSION/ENTRY FEES	$	250.00
255468	RDO EQUIPMENT CO	NON-CAPITAL INVENTORY EQUIPMENT	$	2,707.20
255648	REALLY GOOD STUFF LLC	SUPPLIES	$	140.02
255674	REALLY GOOD STUFF LLC	SUPPLIES	$	756.34
255558	REGAN PAVING	SITE IMPROVEMENT	$	6,000.00
255392	REYES PRINTS	OTHER ADMINISTRATIVE CHARGES	$	966.53
255656	RIALTO HIGH SCHOOL ASB	CONTRACTED SERVICES	$	3,468.00
255425	RIALTO HIGH SCHOOL ASB	OTHER ADMINISTRATIVE CHARGES	$	357.94
255651	RIALTO MIDDLE SCHOOL ASB	ADMISSION/ENTRY FEES	$	3,120.00
255587	RIVERSIDE CO OFFICE OF EDUC	TRAVEL AND CONFERENCE	$	59.26
255547	RIVERSIDE INSIGHTS	SUPPLIES	$	161.63
255690	RIVERSIDE INSIGHTS	SUPPLIES	$	1,469.43
255475	RIVERSIDE WINNELSON	EQUIPMENT/NON-CAP INVENTORY EQUIP	$	13,475.15
255494	ROTO ROOTER SERVICES COMPANY	SITE IMPROVEMENT	$	19,997.91
255433	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	156.48
255577	RUSD DISTRICT CREDIT CARD	ADVERTISEMENT	$	1,314.24
255588	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	$	775.73
255634	RUSD DISTRICT CREDIT CARD	STUDENT REWARDS	$	654.02
255526	RUSD DISTRICT CREDIT CARD	BOOKS	$	5,672.00
255583	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	$	174.00
255567	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$	700.00
255579	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	$	775.73
255630	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$	86.73
255643	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	75.00
255675	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$	1,000.00
255387	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	$	556.20
255438	RUSD DISTRICT CREDIT CARD	SUPPLIES	$	400.00
255403	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	$	140.00
255405	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	$	9,230.00
255589	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	$	399.00
255509	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$	1,958.36
255582	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	$	182.00
255585	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	$	825.00
255411	RUSD NUTRITION SERVICES	PREPARED FOODS	$	1,500.00
255519	RUSD NUTRITION SERVICES	STUDENT REWARDS	$	75.00
255480	SAN BERNARDINO COUNTY SUPT	CONTRACTED SERVICES	$	9,950.00
255397	SAN BERNARDINO FATHERHOOD	CONTRACTED SERVICES	$	0.01
255409	SBCSS	CONTRACTED SERVICES	$	8,000.00
255531	SCHOLASTIC INC	BOOKS	$	270.81
255700	SCHOLASTIC INC	BOOKS	$	88,734.18

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 03/19/2025 To 04/01/2025

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
255421	SCHOOL HEALTH CORPORATION	SUPPLIES	$	419.45
255493	SCHOOL HEALTH CORPORATION	SUPPLIES	$	837.68
255430	SCHOOL HEALTH CORPORATION	SUPPLIES	$	208.41
255454	SCHOOL NURSE SUPPLY INC	SUPPLIES	$	479.18
255688	SCHOOL NURSE SUPPLY INC	SUPPLIES	$	756.80
255386	SCHOOL SPECIALTY LLC	SUPPLIES	$	111.73
255431	SCHOOL SPECIALTY LLC	SUPPLIES	$	186.30
255626	SCHOOL SPECIALTY LLC	OTHER ADMINISTRATIVE CHARGES	$	2,053.45
255569	SCHOOL SPECIALTY LLC	SUPPLIES	$	227.32
255485	SMG	BUILDING LEASE/RENTAL	$	178,395.00
255554	SMITTY'S CONSTRUCTION	SITE IMPROVEMENT	$	14,565.00
255474	SMITTY'S CONSTRUCTION	SITE IMPROVEMENT	$	14,705.00
255388	SOLUTION TREE	OUT-OF-STATE TRAVEL & CONFERENCE	$	6,152.00
255417	SOUTHWEST SCHOOL SUPPLY INC	SUPPLIES	$	938.53
255399	SOUTHWEST SCHOOL SUPPLY INC	SUPPLIES	$	63.63
255515	SPORTS FACILITIES GROUP INC	NON-CAPITAL INVENTORY EQUIPMENT	$	2,036.99
255466	STEMFINITY	SUPPLIES	$	384.70
255395	STEMULATE LEARNING LLC	CONTRACTED SERVICES	$	31,680.00
255663	STEWART SIGNS	NON-CAPITAL INVENTORY EQUIPMENT	$	1,746.85
255488	STEWART SIGNS	SUPPLIES	$	355.42
255489	STEWART SIGNS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$	1,769.05
255559	SUBRIGO	NON-CAPITAL INVENTORY EQUIPMENT	$	2,927.70
255469	SUPPLY SOLUTIONS	EQUIPMENT/NON-CAP INV EQUIP/SUPPLIES	$	23,904.34
255725	TECHSMITH CORPORATION	COMPUTER RELATED SERVICES	$	199.99
255389	TFD SUPPLIES	SUPPLIES	$	106.67
255410	THE IMAGINATION MACHINE	CONTRACTED SERVICES	$	3,562.00
255702	THE IMAGINATION MACHINE	CONTRACTED SERVICES	$	1,935.00
255437	THE IMAGINATION MACHINE	CONTRACTED SERVICES	$	2,363.60
255478	THINK TOGETHER	SUBAGREEMENT FOR CONTRACT	$	109,435.00
255443	THRESHOLD	SUPPLIES	$	408.63
255506	TOTALLY PROMOTIONAL	OTHER ADMINISTRATIVE CHARGES	$	1,111.98
255435	TOTALLY PROMOTIONAL	OTHER ADMINISTRATIVE CHARGES	$	2,369.05
255496	TRANE CO	COMPUTER RELATED SERVICES	$	3,903.00
255502	TRANE CO	EQUIPMENT	$	62,104.41
255503	TRANE CO	COMPUTER RELATED SERVICES	$	91,718.96
255440	TRAVELING TIDE POOLS	CONTRACTED SERVICES	$	1,895.00
255476	TREETOP PRODUCTS LLC	NON-CAPITAL INVENTORY EQUIPMENT	$	5,118.43
255508	TROPHY HOUSE	STUDENT REWARDS	$	500.00
255412	TROPHY HOUSE	SUPPLIES	$	1,007.47
255563	TRUBEL&CO	CONTRACTED SERVICES	$	20,000.00
255459	ULINE	SUPPLIES	$	646.50
255458	ULTIMATE OFFICE SOLUTIONS INC	SUPPLIES	$	469.82
255593	VARSITY TUTORS FOR SCHOOLS LLC	CONTRACTED SERVICES	$	40,800.00
255706	VELASQUEZ, BELDA	OTHER ADMINISTRATIVE CHARGES	$	595.00
255543	VERIZON WIRELESS	NON-CAPITAL INVENTORY EQUIPMENT	$	193.99
255564	VERIZON WIRELESS	NON-CAPITAL INVENTORY EQUIPMENT	$	174.42
255539	VICTIMS OF ILLICIT DRUGS INC	CONTRACTED SERVICES	$	0.01
255581	VIRCO INC	SUPPLIES	$	15,474.77

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 03/19/2025 To 04/01/2025

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
255709	WALMART	SUPPLIES	$	1,500.00
255446	WALMART	STUDENT REWARDS	$	500.00
255576	WALMART	OTHER ADMINISTRATIVE CHARGES	$	6,500.00
255668	WALMART	STUDENT REWARDS	$	2,000.00
255511	WALMART	STUDENT REWARDS	$	5,000.00
255457	WALMART	SUPPLIES	$	500.00
255505	WALMART	STUDENT REWARDS	$	4,000.00
255504	WAYFAIR LLC	SUPPLIES	$	279.93
255590	WESTGROUP DESIGNS INC	ARCHITECT FEES (BLDGS)	$	268,000.00
255724	WHITLEY, LEONA	SUPPLIES	$	267.85
	TOTAL		**$**	**2,066,982.45**

Rialto Unified School District

Nutrition Services

Purchase Order Listings

03/20/2025 to 04/02/2025

PO NUMBEF	VENDOR NAME	DESCRIPTION	AMOUNT
202500548	GRAINGER	EQUIP. REPAIR PARTS/SUPPLII	$ 1,696.20
202500549	SYSCO	FOOD PURCHASES	$ 843.06
202500550	SNA	TRAVEL & CONFERENCE	$ 645.00
202500551	INDIVIDUAL FOOD SERVICE	KITCHEN SUPPLIES	$ 4,955.88
202500552	IMPERIAL DADE	KITCHEN SUPPLIES	$ 1,381.78
202500553	OFFICE SOLUTIONS	OFFICE SUPPLIES	$ 142.26
202500554	SOUTHWEST SCHOOL & OFFICE SUP	OFFICE SUPPLIES	$ 619.22
202500555	GRAINGER	EQUIP. REPAIR PARTS/SUPPLII	$ 4.84
202500556	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLII	$ 2,284.14
202500557	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPLII	$ 269.62
202500558	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPLII	$ 214.16
202500559	SUNRISE PRODUCE	FOOD PURCHASES	$ 1,247.00
202500560	SYSCO	KITCHEN SUPPLIES	$ 779.20
202500561	PLASTIC CONNECTIONS, INC.	KITCHEN SUPPLIES	$ 594.00
202500562	GOLD STAR	FOOD PURCHASES	$ 1,075.75
202500563	NORRIS PRODUCTS CORP.	KITCHEN SUPPLIES	$ 891.00
202500564	SYSCO	FOOD PURCHASES	$ 1,425.10
202500565	ARROW RESTAURANT EQUIPMENT	KITCHEN SUPPLIES	$ 1,177.65
202500566	IMPERIAL DADE / P & R PAPER	KITCHEN SUPPLIES	$ 5,424.72
202500567	INDIVIDUAL FOOD SERVICE	KITCHEN SUPPLIES	$ 12,307.64
202500568	SOUTHWEST SCHOOL & OFFICE SUP	OFFICE SUPPLIES	$ 90.89
202500569	OFFICE SOLUTIONS	OFFICE SUPPLIES	$ 560.62
202500570	ULINE	KITCHEN SUPPLIES	$ 387.97
	TOTAL PURCHASE ORDERS		**$ 39,017.70**