

Rialto Unified School District
Board of Education

**Warrant & Purchase Order
Listing**



February 19, 2025

**Rialto Unified School District
Board of Education**

WARRANTS

01/15/2025 – 01/28/2025

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 01/15/2025 To 01/28/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
949876	KIMBERLY SCHMIDT	01/15/2025	\$ 4,323.69	
949877	THE STEPPING STONES GROUP LLC	01/15/2025	\$ 306,713.01	R
949878	KAPLAN EARLY LEARNING CO	01/15/2025	\$ 860.34	R
949879	KONICA MINOLTA PREMIER FINANCE	01/15/2025	\$ 96,032.53	R
949880	KONICA MINOLTA BUSINESS	01/15/2025	\$ 89,905.16	R
949881	KONICA MINOLTA BUSINESS	01/15/2025	\$ 25.87	R
951160	U S BANK	01/16/2025	\$ 32,433.44	
951161	STUDENT TRANSPORTATION	01/16/2025	\$ 440,087.23	R
951162	THERAPY TRAVELERS LLC DBA	01/16/2025	\$ 4,138.75	R
951163	WITH OPEN ARMS INC	01/16/2025	\$ 36,000.00	R
951164	LAKESHORE LEARNING MATERIALS	01/16/2025	\$ 1,696.03	R
951165	LAMAR COMPANIES	01/16/2025	\$ 4,000.00	
951166	LANGUAGE LINE SERVICES INC	01/16/2025	\$ 605.88	
951167	LEARN CPR 4 LIFE INC	01/16/2025	\$ 800.00	R
951168	LEARNING A-Z	01/16/2025	\$ 1,000.00	R
951169	LEARNING PLUS ASSOCIATES	01/16/2025	\$ 5,333.48	R
951170	LITERACY RESOURCES LLC	01/16/2025	\$ 89.00	R
951171	LIVESCHOOL INC	01/16/2025	\$ 2,574.00	
951172	MARENEM INC	01/16/2025	\$ 122.10	R
951173	DENISE MARTINEZ	01/16/2025	\$ 168.00	
951174	MINDFULNESS IN MOTION INC	01/16/2025	\$ 600.00	R
951175	MOBILE OCCUPATIONAL SERVICES	01/16/2025	\$ 40.00	
951176	MUSIC AND ARTS	01/16/2025	\$ 414.38	R
951177	NATIONAL BUSINESS FURNITURE	01/16/2025	\$ 1,072.39	R
951178	NCS PEARSON INC	01/16/2025	\$ 2,368.49	
951179	NEVER STOP GRINDING IMPACT	01/16/2025	\$ 1,476.82	
951180	ODP BUSINESS SOLUTIONS LLC	01/16/2025	\$ 4,670.98	R
951181	OFFICE SOLUTIONS BUSINESS	01/16/2025	\$ 3,564.11	R
951182	OTC BRANDS INC	01/16/2025	\$ 7,521.03	R
951183	CAPETOWN COLTON HOTEL LLC	01/16/2025	\$ 16,338.00	R
951184	CAPETOWN COLTON HOTEL LLC	01/16/2025	\$ 2,340.00	R
951185	BEARCOM	01/16/2025	\$ 7,641.69	R
951186	LAURA ACOSTA	01/16/2025	\$ 28.81	
951187	NATHAN AMBROSIO	01/16/2025	\$ 72.09	R
951188	DUSTIN ARMSTRONG	01/16/2025	\$ 2.95	R
951189	EVELINA BELTRAN-QUIROZ	01/16/2025	\$ 29.01	R
951190	ANA BORJA	01/16/2025	\$ 6.43	
951191	TERRILYNN BRYANT	01/16/2025	\$ 13.80	
951192	KIMBERLY CRENSHAW	01/16/2025	\$ 3.22	
951193	NICK DIAZ	01/16/2025	\$ 11.25	R
951194	ERICK DURAN	01/16/2025	\$ 186.80	R
951195	WILLIAM A (BILL) EVANS	01/16/2025	\$ 166.23	
951196	FELIPE SABALZA	01/16/2025	\$ 29.42	R

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 01/15/2025 To 01/28/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
951197	LORI STEVENS	01/16/2025	\$ 32.23	
951198	DANIELLE VILLALPANDO	01/16/2025	\$ 12.86	
951199	YOSEPH YAISRAEL	01/16/2025	\$ 56.35	R
951200	ISAURA C ZUNIGA	01/16/2025	\$ 41.94	
952044	ABIGAIL ELECTRIC INC	01/17/2025	\$ 61,750.00	R
952045	AMAZON CAPITAL SERVICES	01/17/2025	\$ 6,751.13	
952046	BLUM ELECTRIC	01/17/2025	\$ 3,425.00	R
952047	CDW GOVERNMENT INC	01/17/2025	\$ 574,552.20	
952048	DATA IMPRESSIONS	01/17/2025	\$ 50,138.72	R
952049	THE FRUITGUYS LLC	01/17/2025	\$ 15,816.00	
952050	CAPITAL ONE	01/17/2025	\$ 261.54	R
952051	COMPLETE OFFICE LLC	01/17/2025	\$ 2,545.29	
952052	SCHOOL SPECIALTY LLC	01/17/2025	\$ 2,411.77	
952053	SCVA	01/17/2025	\$ 200.00	
952054	SMART & FINAL	01/17/2025	\$ 600.55	R
952055	SPORTS FACILITIES GROUP INC	01/17/2025	\$ 4,145.00	R
952056	TECH 24 COMMERCIAL	01/17/2025	\$ 1,459.56	
952057	THEATRICAL RIGHTS WORLDWIDE	01/17/2025	\$ 3,805.00	
952058	ULINE	01/17/2025	\$ 1,998.76	
952059	UNITED STATES TREASURY	01/17/2025	\$ 2,119.94	
952060	4IMPRINT INC	01/17/2025	\$ 1,274.06	
952061	5-STAR STUDENTS	01/17/2025	\$ 9,735.00	
952062	FABCO STEEL FABRICATION INC	01/17/2025	\$ 402.02	
952063	FAIRVIEW FORD SALES INC	01/17/2025	\$ 3,945.78	R
952064	FAST DEER CHARTER BUS INC	01/17/2025	\$ 30,279.51	R
952065	FEDEX	01/17/2025	\$ 9.39	
952066	FIRST BOOK	01/17/2025	\$ 433.14	
952067	FMB TRUCK OUTFITTERS INC	01/17/2025	\$ 1,641.36	
952068	FOLLETT CONTENT SOLUTIONS LLC	01/17/2025	\$ 3,724.10	
952069	FOOD 4 LESS CUSTOMER CHARGES	01/17/2025	\$ 1,734.19	
952070	FOOTHILL FIRE PROTECTION	01/17/2025	\$ 240.00	
952071	FOSTER & FOSTER CONSULTING	01/17/2025	\$ 6,000.00	
952072	FRANKLIN COVEY CLIENT SALES	01/17/2025	\$ 252.42	
952073	FRANKLIN TRUCK PARTS INC	01/17/2025	\$ 722.52	R
952074	FULL COMPASS SYSTEMS LTD	01/17/2025	\$ 9,038.09	
952075	FUN AND FUNCTION LLC	01/17/2025	\$ 527.17	
952076	NEUHAUS EDUCATION CENTER	01/17/2025	\$ 260.00	
952077	PARTY PLUS RENTALS INC	01/17/2025	\$ 424.00	
952078	PENGUIN RANDOM HOUSE LLC	01/17/2025	\$ 79.81	
952079	PENN STATE INDUSTRIES	01/17/2025	\$ 775.19	
952080	PERMA-BOUND BOOKS	01/17/2025	\$ 5,033.74	
952081	PRECISION DYNAMICS CORP	01/17/2025	\$ 240.80	
952082	PROFESSIONAL TUTORS OF AMERICA	01/17/2025	\$ 3,195.00	

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 01/15/2025 To 01/28/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
952083	QUILL CORPORATION	01/17/2025	\$ 372.84	
952084	RAINBOW BOLT & SUPPLY INC	01/17/2025	\$ 959.08	
952085	REGAL CINEMAS INC	01/17/2025	\$ 7,904.48	
952086	JEANNETTE F RIDDALL	01/17/2025	\$ 5,566.00	
952087	RIVERSIDE ART MUSEUM	01/17/2025	\$ 900.00	R
952088	RIVERSIDE WINNELSON	01/17/2025	\$ 63.53	R
952089	A T & T	01/17/2025	\$ 34.41	
952090	BURRTEC WASTE INDUSTRIES INC	01/17/2025	\$ 28,629.03	R
952091	COLTON PUBLIC UTILITIES	01/17/2025	\$ 17,941.89	R
952092	FRONTIER	01/17/2025	\$ 84.99	
952093	ONYX ASSET SERVICES GROUP LLC	01/17/2025	\$ 59,101.49	
952094	RIALTO WATER SERVICES	01/17/2025	\$ 23,466.27	R
952095	SAN BDNO MUNICIPAL WATER DEPT	01/17/2025	\$ 26,555.94	R
952096	SOCALGAS	01/17/2025	\$ 22,717.14	
952097	SOUTHERN CALIFORNIA EDISON	01/17/2025	\$ 17,970.49	R
952098	SUNE SOLAR MISSION LLC	01/17/2025	\$ 2,918.88	
952099	NICOLE ALBISO	01/17/2025	\$ 716.54	R
952100	ALLIED STORAGE CONTAINERS	01/17/2025	\$ 1,045.15	R
952101	ALPHA STRINGS	01/17/2025	\$ 3,009.40	R
952102	AMAZON CAPITAL SERVICES	01/17/2025	\$ 1,121.79	
952103	AMERICAN RED CROSS	01/17/2025	\$ 480.00	
952104	ARTIANO SHINOFF	01/17/2025	\$ 2,989.65	
952105	ATKINSON ANDELSON LOYA RUUD	01/17/2025	\$ 9,117.43	R
952106	AUTOZONE INC	01/17/2025	\$ 75.74	
952107	AVID CENTER	01/17/2025	\$ 1,540.00	R
952108	B & H PHOTO	01/17/2025	\$ 2,959.71	
952109	BERTRAND MUSIC ENTERPRISES INC	01/17/2025	\$ 659.24	
952110	BLICK ART MATERIALS	01/17/2025	\$ 2,925.73	
952111	BOOKS-A-MILLION	01/17/2025	\$ 40.67	
952112	BOOMERANG PROJECT	01/17/2025	\$ 825.00	
952113	BUCK INSTITUTE FOR EDUCATION	01/17/2025	\$ 19,000.00	R
952114	THE BULK BOOKSTORE	01/17/2025	\$ 3,238.50	
952115	TYLER CANNON	01/17/2025	\$ 38.46	R
952116	CASCWA	01/17/2025	\$ 1,200.00	
952117	COMMUNITY INITIATIVES	01/17/2025	\$ 10,500.00	R
952118	COMPUTERIZED EMBROIDERY CO	01/17/2025	\$ 2,712.07	
952119	DATA IMPRESSIONS	01/17/2025	\$ 23,641.53	R
952120	DIANA BARAJAS	01/17/2025	\$ 756.99	
952121	VALERIE BARNER	01/17/2025	\$ 1,555.42	
952122	VIVIAN BARONE	01/17/2025	\$ 498.64	
952123	JOHN COSTA	01/17/2025	\$ 540.00	
952124	SUSAN GOODWIN	01/17/2025	\$ 1,172.03	
952125	THE HARTFORD	01/17/2025	\$ 28,611.37	

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 01/15/2025 To 01/28/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
952126	REBECCA HOLLIS	01/17/2025	\$ 1,113.64	
952127	KAISER PERMANENTE	01/17/2025	\$ 3,866,857.49	
952128	RUS MILLER	01/17/2025	\$ 1,259.00	
952129	BRIAN MONTEZ	01/17/2025	\$ 686.20	
952130	ANTHONY NISPEL	01/17/2025	\$ 1,079.04	
952131	LINDA TOIVONEN	01/17/2025	\$ 1,153.29	
952132	ROSS TOIVONEN	01/17/2025	\$ 1,097.81	
953066	U S BANK	01/21/2025	\$ 5,280.45	
953067	EDWARD J D'SOUZA	01/21/2025	\$ 86.78	
953068	CALIFORNIA BANK & TRUST	01/21/2025	\$ 2,157.50	
953069	MDB GENERAL ENGINEERING INC	01/21/2025	\$ 35,245.00	
953070	AMERICAN BUSINESS BANK	01/21/2025	\$ 18,430.40	R
953071	CROWN STEEL INC	01/21/2025	\$ 7,506.61	
953072	DLR GROUP INC	01/21/2025	\$ 2,948.00	
953073	AMAZON CAPITAL SERVICES	01/21/2025	\$ 946.81	
953074	AMERICAN RED CROSS	01/21/2025	\$ 408.00	
953075	BEARCOM	01/21/2025	\$ 2,088.75	
953076	BEST GOLF CARTS INC	01/21/2025	\$ 763.65	
953077	BLICK ART MATERIALS	01/21/2025	\$ 3,152.48	
953078	BRADY IFS	01/21/2025	\$ 392.36	R
953079	BRADY INDUSTRIES	01/21/2025	\$ 707.15	R
953080	BSN SPORTS LLC	01/21/2025	\$ 19,593.70	
953081	CDW GOVERNMENT INC	01/21/2025	\$ 220.91	
953082	CALIFORNIA DEPARTMENT OF TAX	01/21/2025	\$ 2,205.00	
953083	CALIFORNIA DEPARTMENT OF TAX	01/21/2025	\$ 1,898.00	
954313	BLU EDUCATIONAL SERVICES	01/22/2025	\$ 37,600.00	
954314	CONVERGEONE INC	01/22/2025	\$ 1,232,304.42	
954315	DATA IMPRESSIONS	01/22/2025	\$ 176,636.50	
954316	LEADERSHIP ASSOCIATES LLC	01/22/2025	\$ 5,000.00	
954317	MEDCO SUPPLY COMPANY	01/22/2025	\$ 3,323.67	
954318	MOXIEBOX ART INC	01/22/2025	\$ 12,538.15	
954319	U S BANK	01/22/2025	\$ 1,479.11	
954320	PERFECTION GLASS INC	01/22/2025	\$ 497,954.61	
954321	RAN ENTERPRISES INC	01/22/2025	\$ 40,992.50	
954322	U S BANK	01/22/2025	\$ 2,385.61	
954323	MARIO FANTOZZI	01/22/2025	\$ 8.71	
954324	BIBIANA FRANKS	01/22/2025	\$ 70.42	
954325	KRYSTAL FRAUSTO	01/22/2025	\$ 124.02	
954326	RHEA MCIVER-GIBBS	01/22/2025	\$ 189.62	C
954327	U S BANK	01/22/2025	\$ 883.74	
954328	CASTON INC	01/22/2025	\$ 350,177.60	R
954329	CHALLENGER SHEET METAL INC	01/22/2025	\$ 31,382.20	
954330	CONTINENTAL PLUMBING INC	01/22/2025	\$ 6,082.85	

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 01/15/2025 To 01/28/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
954331	DAVID M. BERTINO MFG. INC	01/22/2025	\$ 63,676.11	
954332	ECONO FENCE INC	01/22/2025	\$ 126,383.48	
954333	ELLJAY ACOUSTICS INC	01/22/2025	\$ 142,934.67	
954334	ERICKSON-HALL CONSTRUCTION CO.	01/22/2025	\$ 140,698.18	
954335	U S BANK	01/22/2025	\$ 1,963.04	
955200	IMPERIAL BAG & PAPER CO LLC	01/23/2025	\$ 12,298.14	
955201	PANORAMA EDUCATION INC	01/23/2025	\$ 55,909.69	
955202	PIONEER CHEMICAL CO	01/23/2025	\$ 6,815.69	
955203	RANCHO CLEANERS	01/23/2025	\$ 3,114.55	
955204	CYNTHIA LATHAM	01/23/2025	\$ 30.00	
955205	TINA M LINGENFELTER	01/23/2025	\$ 30.00	
955206	CRYSTAL LOPEZ	01/23/2025	\$ 70.35	
955207	ROSE M LOPEZ	01/23/2025	\$ 15.14	
955208	LUCINA MACIAS	01/23/2025	\$ 43.82	
955209	JEFF MARTINEZ	01/23/2025	\$ 69.08	
955210	JOHN MARTINEZ	01/23/2025	\$ 70.78	
955211	VERONICA MARTINEZ-ACOSTA	01/23/2025	\$ 122.58	
955212	APRIL MCELFISH	01/23/2025	\$ 66.33	
955213	ROBIN MCMILLON	01/23/2025	\$ 174.72	
955214	CAMERON MENDEZ	01/23/2025	\$ 45.54	
955215	KATRINA MITCHELL	01/23/2025	\$ 49.04	
955216	NOEMI A MORENO	01/23/2025	\$ 20.64	
955217	WENDY MORENO	01/23/2025	\$ 48.51	
955218	ZAHRA NOORI	01/23/2025	\$ 16.16	
955219	STACI OKUNO	01/23/2025	\$ 40.34	
955220	VANESSA C OLVERA	01/23/2025	\$ 73.83	
955221	EDITH ORTIZ TORRES	01/23/2025	\$ 181.97	
955222	MONICA ORTIZ	01/23/2025	\$ 136.37	
955223	SAMANTHA ORTIZ	01/23/2025	\$ 33.43	
955224	ITZEL PAYAN-CARO	01/23/2025	\$ 49.04	
955225	MARK PERANTONI	01/23/2025	\$ 135.48	
955226	ADRIANA PEREZ	01/23/2025	\$ 105.26	
955227	SIERRAH PEREZ	01/23/2025	\$ 20.00	
955228	MATTHEW PETERS	01/23/2025	\$ 30.00	
955229	ALANNAH ROBERSON	01/23/2025	\$ 1.47	
955230	ALMA ROJAS	01/23/2025	\$ 22.85	
955231	RENE ROMERO	01/23/2025	\$ 5.63	
955232	JEFFREY L RUSSO	01/23/2025	\$ 95.54	
955233	CITY OF RIALTO	01/23/2025	\$ 209.40	
955234	TINA AGUILA	01/23/2025	\$ 41.19	
955235	JUANA AGUILAR	01/23/2025	\$ 10.88	
955236	LUZ ALCARAZ	01/23/2025	\$ 14.05	
955237	LETITIA ALIZZI	01/23/2025	\$ 15.00	

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 01/15/2025 To 01/28/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
955238	LAVEES BEST	01/23/2025	\$ 103.65	
955239	MARIELOS BRISENO	01/23/2025	\$ 29.25	
955240	TINA BROWN	01/23/2025	\$ 150.89	
955241	MIESHA CALLOWAY	01/23/2025	\$ 598.49	
955242	ELIZABETH CAMPOS	01/23/2025	\$ 71.79	
955243	TERESA CAPALLA	01/23/2025	\$ 68.88	
955244	RICARDO CARLOS	01/23/2025	\$ 210.58	
955245	MIRIAM CARRILLO	01/23/2025	\$ 227.41	
955246	EVELYN CARTAGENA PASTRANA	01/23/2025	\$ 75.00	
955247	GISSELLE CERVANTES	01/23/2025	\$ 26.68	
955248	JONASS CHAVEZ	01/23/2025	\$ 17.69	
955249	PATRICIA CONNOR	01/23/2025	\$ 144.72	
955250	MAGDALENA CONSTANTINO	01/23/2025	\$ 15.55	
955251	MYISHA CURTIS	01/23/2025	\$ 12.34	
955252	ASIA DE CASAS	01/23/2025	\$ 148.66	
955253	MARTHA L DEGORTARI	01/23/2025	\$ 189.72	
955254	GIA DELEON	01/23/2025	\$ 14.07	
955255	ANNEMARIE DELGADO - BROWN	01/23/2025	\$ 55.88	
955256	JOCELIN SANDOVAL	01/23/2025	\$ 13.97	
955257	BRITAINNY SANKEY	01/23/2025	\$ 18.30	
955258	AMY SCHERBARTH	01/23/2025	\$ 17.69	
955259	CYNTHIA SHEPPARD	01/23/2025	\$ 15.00	
955260	BRISA SILOS	01/23/2025	\$ 58.14	
955261	MONTE STEWART	01/23/2025	\$ 526.65	
955262	SANDEEP TOOR	01/23/2025	\$ 55.88	
955263	ARMANDO URTEAGA	01/23/2025	\$ 30.00	
955264	ALEJANDRO VARA	01/23/2025	\$ 73.35	
955265	GERARDO VARGAS	01/23/2025	\$ 12.06	
955266	JESSICA VEIT	01/23/2025	\$ 55.88	
955267	ALDO VELASCO	01/23/2025	\$ 67.40	
955268	MATILDE M VILLA	01/23/2025	\$ 14.00	
955269	JOSEPH WILLIAMS	01/23/2025	\$ 170.10	
955270	NADIA ZAHID	01/23/2025	\$ 280.12	
955271	FRANCISCO ZAVALA BRAVO	01/23/2025	\$ 36.18	
955272	ANA GARAY	01/23/2025	\$ 82.13	
955273	SAMANTHA K. GARCIA	01/23/2025	\$ 428.93	
955274	RICARDO GARCIA-FELIX	01/23/2025	\$ 185.94	
955275	RACHEL GARDNER	01/23/2025	\$ 256.95	
955276	ALMA DELIA GARFIAS MENDOZA	01/23/2025	\$ 9.32	
955277	WENDY GAVINI	01/23/2025	\$ 101.66	
955278	ERIKA GIBBS COCHRAN	01/23/2025	\$ 24.59	
955279	JAMIE GOERTZ	01/23/2025	\$ 101.30	
955280	PAULINA GOMEZ	01/23/2025	\$ 39.12	

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 01/15/2025 To 01/28/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
955281	MARIA GOMEZ	01/23/2025	\$ 79.60	
955282	ANABEL GRANADOS	01/23/2025	\$ 223.21	
955283	KYLA GRIFFIN	01/23/2025	\$ 417.93	
955284	CAROL GUERRA	01/23/2025	\$ 15.00	
955285	ANGELA GUEVARA	01/23/2025	\$ 36.00	
955286	ROCIO GUZMAN	01/23/2025	\$ 23.38	
955287	INGER ALDERSON	01/23/2025	\$ 4,320.00	
955288	CUAUHTEMOC ALVARADO JR.	01/23/2025	\$ 4,320.00	
955289	BREANNE BOSWORTH	01/23/2025	\$ 4,320.00	
955290	RIGOBERTO CORREA	01/23/2025	\$ 4,320.00	
955291	MAHEEN JANMOHAMED	01/23/2025	\$ 4,320.00	
955292	YESICA JIMENEZ	01/23/2025	\$ 4,320.00	
955293	ALEXIS MCFARLAND-ARMENTA	01/23/2025	\$ 4,320.00	
955294	VELZABETH PRADO	01/23/2025	\$ 4,320.00	
955295	IVAN SANDOVAL	01/23/2025	\$ 4,320.00	
955296	MISTIC SCOTT	01/23/2025	\$ 4,320.00	
955297	EDWARD SEGURA-TINOCO	01/23/2025	\$ 4,320.00	
955298	GABRIEL SILVA	01/23/2025	\$ 4,320.00	
955299	LOUIS TORRES	01/23/2025	\$ 4,320.00	
955300	AERIELLE VALADEZ	01/23/2025	\$ 4,320.00	
955301	KEIDA VELAZQUEZ LAZCANO	01/23/2025	\$ 4,320.00	
956322	THE STEPPING STONES GROUP LLC	01/24/2025	\$ 6,347.90	
956323	WAXIE SANITARY SUPPLY	01/24/2025	\$ 4,090.60	
956324	INLAND PACIFIC COATINGS INC	01/24/2025	\$ 45,687.19	
956325	JOHN R BYERLY INC	01/24/2025	\$ 1,017.25	
956326	OFFICE SOLUTIONS BUSINESS	01/24/2025	\$ 10,242.68	
956327	LEGENDS HOSPITALITY LLC	01/24/2025	\$ 5,775.00	
956328	RILEY'S AT LOS RIOS RANCHO	01/24/2025	\$ 792.00	
956329	ANDRES AGUAYO	01/24/2025	\$ 1,791.08	
956330	S.W. SCHOOL SUPPLY	01/24/2025	\$ 217.93	
956331	SHAWVER PLUMBING SERVICES	01/24/2025	\$ 6,170.00	
956332	SHERMAN GARNETT & ASSOCIATES	01/24/2025	\$ 1,200.00	
956333	SPORTS FACILITIES GROUP INC	01/24/2025	\$ 586.68	
956334	THERAPY TRAVELERS LLC DBA	01/24/2025	\$ 2,092.75	
956335	TNT PROMOTIONAL PRODUCTS	01/24/2025	\$ 922.33	
956336	WITH OPEN ARMS INC	01/24/2025	\$ 28,000.00	
956337	YUM YUM DONUTS	01/24/2025	\$ 57.97	
956338	ZUNIGA'S EQUIPMENT RENTAL	01/24/2025	\$ 18,575.00	
957381	A T & T	01/27/2025	\$ 70.55	
957382	A T & T	01/27/2025	\$ 31,987.23	
957383	CITY OF FONTANA	01/27/2025	\$ 3,108.04	
957384	COLTON PUBLIC UTILITIES	01/27/2025	\$ 3,825.14	
957385	FRONTIER	01/27/2025	\$ 264.73	

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 01/15/2025 To 01/28/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
957386	RIALTO WATER SERVICES	01/27/2025	\$ 3,347.68	
957387	SOCALGAS	01/27/2025	\$ 24,973.92	
957388	SOUTHERN CALIFORNIA EDISON	01/27/2025	\$ 9,248.34	
957389	WESTGROUP DESIGNS INC	01/27/2025	\$ 8,975.82	
957390	FLEET SERVICES INC	01/27/2025	\$ 343.19	
957391	HOIST FITNESS SYSTEMS INC	01/27/2025	\$ 17,624.02	
957392	JOMAR TABLE LINENS	01/27/2025	\$ 181.08	
957393	APPLE INC	01/27/2025	\$ 4,715.33	
957394	ATKINSON ANDELSON LOYA RUUD	01/27/2025	\$ 15,361.81	
957395	BOWLERO FONTANA	01/27/2025	\$ 1,324.45	
957396	CALIFORNIA ASSOCIATION	01/27/2025	\$ 1,597.00	
957397	CALIFORNIA DEPT OF JUSTICE	01/27/2025	\$ 11,213.00	
957398	CALIFORNIA IT EDUCATION	01/27/2025	\$ 2,470.00	
957399	CALIFORNIA MATHEMATICS COUNCIL	01/27/2025	\$ 705.00	
957400	CALIFORNIA SOCIETY OF HEALTH-	01/27/2025	\$ 450.00	
957401	CALIFORNIA TOOL & WELDING	01/27/2025	\$ 2,859.36	
957402	CALIFORNIANS DEDICATED TO	01/27/2025	\$ 700.00	
957403	CARBIDE SAW & TOOL INC	01/27/2025	\$ 228.95	
957404	CARD INTEGRATORS	01/27/2025	\$ 1,585.19	
957405	CAROLINA BIOLOGICAL SUPPLY CO	01/27/2025	\$ 660.23	
957406	CDW GOVERNMENT INC	01/27/2025	\$ 284.32	
957407	CED	01/27/2025	\$ 8,860.56	
957408	CELLULAR ACCESSORIES FOR LESS	01/27/2025	\$ 123.88	
957409	CHAMPION TEAMWEAR AR	01/27/2025	\$ 4,287.50	
957410	CHARTER COMMUNICATIONS	01/27/2025	\$ 207.47	
957411	CHATFIELD CLARKE CO INC	01/27/2025	\$ 6,611.00	
957412	CITRUS COMMUNITY COLLEGE DISTR	01/27/2025	\$ 720.00	
957413	CM SCHOOL SUPPLY INC	01/27/2025	\$ 3,129.09	
957414	CMC SOUTH	01/27/2025	\$ 60.00	
957415	CMS COMMUNICATIONS INC	01/27/2025	\$ 7,885.53	
957416	COMMITTEE FOR CHILDREN	01/27/2025	\$ 2,595.00	
957417	COMPLETE BUSINESS SYSTEMS	01/27/2025	\$ 10,020.47	
957418	CORE & MAIN LP	01/27/2025	\$ 2,511.52	
957419	EDGAR CORONA PEREZ	01/27/2025	\$ 387.00	
957420	CRESTLINE SPECIALTIES INC	01/27/2025	\$ 524.21	
957421	CROSMAN CORPORATION	01/27/2025	\$ 5,137.30	
957422	CROWN EQUIPMENT CORPORATION	01/27/2025	\$ 900.00	
957423	ANGELICA CUEVAS	01/27/2025	\$ 4,010.00	
957424	CUMMINS SALES AND SERVICE	01/27/2025	\$ 398.81	
957425	CURLS COILS & CROWNS	01/27/2025	\$ 17,231.76	
957426	EDWARD J D'SOUZA	01/27/2025	\$ 30.00	
957427	EVERYCHILD CALIFORNIA	01/27/2025	\$ 214.00	
957428	FLAGSTAR BANK N.A. AS ESCROW	01/27/2025	\$ 37,851.02	

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 01/15/2025 To 01/28/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
957429	U S BANK	01/27/2025	\$ 186.48	
957430	AAA CONTAINER SALES & RENTALS	01/27/2025	\$ 1,925.00	
957431	ADEMCO INC	01/27/2025	\$ 4,277.83	
957432	APPLE INC	01/27/2025	\$ 2,870.80	
957433	ATHLETIC FIELD SPECIALIST INC	01/27/2025	\$ 1,900.00	
957434	BRADY IFS	01/27/2025	\$ 1,793.43	
957435	CABE	01/27/2025	\$ 8,000.00	
957436	CADA CENTRAL	01/27/2025	\$ 2,125.00	
957437	CALIFORNIA SCIENCE CENTER	01/27/2025	\$ 227.00	
957438	CDW GOVERNMENT INC	01/27/2025	\$ 214.95	
957439	CENTRAL RESTAURANT PRODUCTS	01/27/2025	\$ 135.00	
957440	CLEAN ENERGY FUELS	01/27/2025	\$ 102.90	
957441	COMPLETE BOOK & MEDIA	01/27/2025	\$ 605.61	
957442	COMPLETE BUSINESS SYSTEMS	01/27/2025	\$ 1,854.34	
957443	ROBERT COOK II	01/27/2025	\$ 250.00	
957444	REHANNON COTE	01/27/2025	\$ 250.00	
957445	COUNSELING TEAM INTERNATIONAL	01/27/2025	\$ 4,410.00	
957446	CSUSB EXTENDED EDUCATION	01/27/2025	\$ 350.00	
957447	DOUBLETREE BY HILTON ONTARIO A	01/27/2025	\$ 6,000.00	
958319	FAGEN FRIEDMAN & FULFROST LLP	01/28/2025	\$ 19,338.00	
958320	FRANKLIN INTERIORS	01/28/2025	\$ 63,278.00	
958321	FAIRVIEW FORD SALES INC	01/28/2025	\$ 939.39	
958322	CDW GOVERNMENT INC	01/28/2025	\$ 683,895.96	
958323	BENCHMARK EDUCATION CO LLC	01/28/2025	\$ 49,101.75	
958324	BSN SPORTS LLC	01/28/2025	\$ 7,929.17	
958325	B & M LAWN AND GARDEN INC	01/28/2025	\$ 16,743.08	
958326	U S BANK	01/28/2025	\$ 63,870.84	
958327	US BANK TRUST N A	01/28/2025	\$ 924,270.81	
958328	HERFF JONES INC	01/28/2025	\$ 3,149.28	
958329	NICHOLE AHEDO	01/28/2025	\$ 4,320.00	
958330	LEIGH HALE	01/28/2025	\$ 4,320.00	
958331	DENISSE RAMOS	01/28/2025	\$ 4,320.00	
958332	JENNEA TAYLOR	01/28/2025	\$ 4,320.00	
958333	CITY OF RIALTO	01/28/2025	\$ 147,107.61	
958334	LOZANO SMITH LLP	01/28/2025	\$ 3,865.00	
958335	MICHELLE BUCKLEY	01/28/2025	\$ 282.68	
958336	S.W. SCHOOL SUPPLY	01/28/2025	\$ 658.65	
958337	SAFEGUARD ENVIROGROUP INC	01/28/2025	\$ 1,275.00	
958338	SAN BERNARDINO COUNTY SUPT	01/28/2025	\$ 2,430.00	
958339	SBCMEA	01/28/2025	\$ 90.00	
958340	SC FENCE COMPANY	01/28/2025	\$ 29,270.00	
958341	SCHOOL HEALTH CORPORATION	01/28/2025	\$ 309.35	
958342	SOURCEONE OFFICE PRODUCTS	01/28/2025	\$ 1,096.50	

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 01/15/2025 To 01/28/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
958343	SPHERO INC	01/28/2025	\$ 3,754.37	
958344	SUSANNE M SMITH INC	01/28/2025	\$ 2,000.00	
958345	SYSCO RIVERSIDE INC	01/28/2025	\$ 1,108.24	
958346	TENTCRAFT INC	01/28/2025	\$ 2,700.23	
958347	THEATRICAL ARTS	01/28/2025	\$ 2,912.50	
958348	TONY VIRAMONTES SOIL	01/28/2025	\$ 14,340.40	
958349	TURF STAR INC	01/28/2025	\$ 603.85	
958350	VIRCO INC	01/28/2025	\$ 2,265.07	
958351	VISTA PAINT CORPORATION	01/28/2025	\$ 4,481.07	
958352	WES TACOS	01/28/2025	\$ 2,500.00	
958353	WESTERN ENTERPRISES	01/28/2025	\$ 10,652.17	
958354	ZONES INC	01/28/2025	\$ 2,473.74	
958355	ZUNIGA'S EQUIPMENT RENTAL	01/28/2025	\$ 2,450.00	
958356	LEAL-TREJO APC	01/28/2025	\$ 34,467.50	
958357	LAKESHORE LEARNING MATERIALS	01/28/2025	\$ 1,729.66	
958358	JOSLYN LEM	01/28/2025	\$ 278.00	
958359	LITERACY RESOURCES LLC	01/28/2025	\$ 89.00	
958360	SARAH LLOYD	01/28/2025	\$ 250.00	
958361	LOOKOURWAY	01/28/2025	\$ 775.54	
958362	LOWE'S	01/28/2025	\$ 8,362.18	
958363	ROXANNA MALDONADO	01/28/2025	\$ 278.00	
958364	MELANIE MARTINEZ	01/28/2025	\$ 250.00	
958365	ERIN MEERS	01/28/2025	\$ 250.00	
958366	MARITZA MENDOZA	01/28/2025	\$ 250.00	
958367	MICHAEL'S STORE INC & SUBS	01/28/2025	\$ 89.54	
958368	MIKE'S CUSTOM FLOORING	01/28/2025	\$ 4,973.55	
958369	MONOPRICE INC	01/28/2025	\$ 235.84	
958370	MURALS FOR SCHOOLS INC	01/28/2025	\$ 18,990.00	
958371	MUSICIANS FRIEND	01/28/2025	\$ 316.79	
958372	NAME BADGES LLC	01/28/2025	\$ 505.25	
958373	NATIONAL BUSINESS FURNITURE	01/28/2025	\$ 2,111.69	
958374	NATIONAL PEN COMPANY	01/28/2025	\$ 3,806.76	
958375	NOTEFLIGHT LLC	01/28/2025	\$ 69.00	
958376	OCCUPATIONAL HEALTH CENTERS OF	01/28/2025	\$ 2,340.00	
958377	LUZ MARIA OCHOA	01/28/2025	\$ 400.00	
958378	ODP BUSINESS SOLUTIONS LLC	01/28/2025	\$ 1,154.38	
958379	OFFICE SOLUTIONS BUSINESS	01/28/2025	\$ 393.97	
958380	OTC BRANDS INC	01/28/2025	\$ 43.76	
	TOTAL		\$ 11,830,164.13	

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

Rialto Unified School District

Nutrition Services

Warrant Listing

1/16/2025 To 1/29/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
32178	CHASE DOORS	1/27/2025	\$73.79	
TOTAL WARRANTS			\$73.79	

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

**Rialto Unified School District
Board of Education**

PURCHASE ORDERS

01/15/2025 – 01/28/2025

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 01/15/2025 To 01/28/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
254339	AARDVARK CLAY & SUPPLIES INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,189.40
254365	AARDVARK CLAY & SUPPLIES INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,247.34
254294	ACCO BRANDS USA LLC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,910.67
254297	ACTIVE EDUCATION	CONTRACTED SERVICES	\$ 16,500.00
254324	AIM LEARNING INC	CONTRACTED SERVICES	\$ 15,000.00
254228	AIRGAS USA LLC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 3,472.24
254408	ALL FOR KIDZ INC	STUDENT REWARDS	\$ 168.00
254289	APPLE INC	SUPPLIES	\$ 1,464.32
254213	ART SPECIALTIES INC	OTHER ADMIN CHARGES/INSTALLATION	\$ 4,615.69
254247	ATKINSON ANDELSON LOYA RUUD	LEGAL COSTS	\$ 50,000.00
254404	B & H PHOTO	SUPPLIES	\$ 711.12
254222	B & H PHOTO	SUPPLIES	\$ 102.61
254337	B & H PHOTO	COMPUTER INVENTORY EQUIPMENT	\$ 22,598.73
254226	B & H PHOTO	NON-CAPITAL INVENTORY EQUIPMENT	\$ 4,616.75
254256	B & H PHOTO	SUPPLIES	\$ 603.65
254327	B & H PHOTO	SUPPLIES	\$ 125.08
254326	B & H PHOTO	SUPPLIES	\$ 338.15
254356	B & H PHOTO	SUPPLIES	\$ 142.79
254223	BAILEY, ADAM	ADMISSION/ENTRY FEES	\$ 105.00
254373	BANZON, SALVE EUGENIO	CONTRACTED SERVICES	\$ 2,013.00
254215	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 2,838.56
254350	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 42.38
254347	BEYOND PLAY LLC	SUPPLIES	\$ 104.27
254362	BIG TS PIZZA GROUP CORP	PREPARED FOODS	\$ 100.00
254306	BLICK ART MATERIALS	SUPPLIES	\$ 267.56
254343	BLUM ELECTRIC	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 13,450.00
254313	BOOST COLLABORATIVE	TRAVEL AND CONFERENCE	\$ 630.00
254277	BOWLERO FONTANA	ADMISSION/ENTRY FEES	\$ 1,324.44
254375	BRIGHT STAR CHILDREN'S THEATRE	CONTRACTED SERVICES	\$ 1,570.00
254269	BRINK'S INCORPORATED	CONTRACTED SERVICES	\$ 40,000.00
254380	BRYANT, COREY	OTHER ADMINISTRATIVE CHARGES	\$ 686.14
254379	BRYANT, COREY	OTHER ADMINISTRATIVE CHARGES	\$ 3,221.48
254385	BRYANT, COREY	OTHER ADMINISTRATIVE CHARGES	\$ 716.15
254405	BULK BOOKSTORE, THE	BOOKS	\$ 4,292.76
254310	BUREAU OF EDUCATION & RESEARCH	TRAVEL AND CONFERENCE	\$ 5,180.00
254251	CADA CENTRAL	TRAVEL AND CONFERENCE	\$ 1,050.00
254253	CADA CENTRAL	TRAVEL AND CONFERENCE	\$ 1,050.00
254360	CADA CENTRAL	TRAVEL AND CONFERENCE	\$ 1,725.00
254314	CADA CENTRAL	TRAVEL AND CONFERENCE	\$ 2,125.00
254315	CALIFORNIA LEAGUE OF	TRAVEL AND CONFERENCE	\$ 1,260.00
254240	CASTRO, RAQUEL	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
254396	CDW GOVERNMENT INC	SUPPLIES	\$ 91.61
254401	CDW GOVERNMENT INC	SUPPLIES	\$ 257.09
254393	CDW GOVERNMENT INC	SUPPLIES	\$ 2,586.00
254364	CDW LLC	COMPUTER RELATED SERVICES/SUPPLIES	\$ 595.87
254257	CDW LLC	SUPPLIES	\$ 2,666.95
254274	CHICK-FIL-A RIALTO	PREPARED FOODS	\$ 700.00
254381	CI SOLUTIONS	CONTRACTED SRVCS/COMPUTER RELATED SRVCS	\$ 2,524.00
254227	COMPLETE BUSINESS SYSTEMS	SUPPLIES	\$ 1,844.35

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 01/15/2025 To 01/28/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
254352	COMPLETE BUSINESS SYSTEMS	SUPPLIES	\$ 184.00
254387	COMPLETE OFFICE LLC	SUPPLIES	\$ 590.91
254402	COMPLETE OFFICE LLC	SUPPLIES	\$ 14,330.37
254262	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 2,622.26
254354	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 16,121.82
254309	CONVERGEONE INC	SUPPLIES	\$ 402.47
254359	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 1,439,626.43
254391	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 3,516.76
254386	CULVER-NEWLIN	NON-CAPITAL INVENTORY EQUIPMENT	\$ 2,307.44
254377	CURRICULUM ASSOCIATES LLC	SUPPLIES	\$ 407.89
254346	D&D INSTALLERS	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 10,000.00
254258	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIPMENT	\$ 3,608.92
254203	DISNEYLAND RESORT	ADMISSION/ENTRY FEES	\$ 13,510.00
254244	DOUBLETREE BY HILTON ONTARIO A	RENTALS & LEASES/PREPARED FOODS	\$ 35,149.13
254368	DYNAMIC SUPPLY INC	SUPPLIES	\$ 1,011.76
254358	ECS IMAGING INC	CONTRACTED SERVICES	\$ 21,175.00
254415	EDUCATION 2000	SUPPLIES	\$ 1,594.10
254207	EDUCATIONAL ACHIEVEMENT	SUPPLIES	\$ 1,200.00
254246	EISENHOWER HIGH SCHOOL - ASB	ADMISSION/ENTRY FEES	\$ 1,500.00
254250	ELEVO	CONTRACTED SERVICES	\$ 11,400.00
254292	ELEVO	CONTRACTED SERVICES	\$ 22,847.50
254283	ESCOBEDO, PAULINA	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
254317	FEDEX	POSTAGE	\$ 200.00
254293	FINISHED RESULTS LLC	CONTRACTED SERVICES	\$ 950.00
254367	FIRST BOOK	BOOKS	\$ 522.45
254208	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	\$ 3,000.00
254234	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	\$ 1,000.00
254363	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	\$ 100.00
254304	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	\$ 100.00
254382	FORK FARMS LLC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 4,466.24
254252	FOUNDATION FOR CALIFORNIA	TRAVEL AND CONFERENCE	\$ 325.06
254335	GEARY PACIFIC SUPPLY	EQUIPMENT/SUPPLIES	\$ 26,491.61
254329	GLAZIER FOOTBALL CLINICS	DUES & MEMBERSHIPS	\$ 499.00
254231	GRAYBAR ELECTRIC CO INC	SUPPLIES	\$ 28,305.41
254413	HEIDISONGS	COMPUTER RELATED SERVICES	\$ 199.98
254259	HOME DEPOT	SUPPLIES	\$ 672.25
254224	HOME DEPOT	SUPPLIES	\$ 536.60
254270	HOME DEPOT	SUPPLIES	\$ 1,000.00
254383	HOME DEPOT	SUPPLIES	\$ 2,000.00
254249	HOME DEPOT	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,634.49
254323	IDEMIA IDENTITY & SECURITY	MAINTENANCE CONTRACT	\$ 1,799.00
254340	IMPERIAL DADE	SUPPLIES	\$ 10,000.00
254282	IMPERIAL DADE	SUPPLIES	\$ 20,000.00
254232	IMPERIAL DADE	SUPPLIES	\$ 5,000.00
254264	INGARDIA BROS. PRODUCE INC	SUPPLIES	\$ 5,000.00
254265	INGARDIA BROS. PRODUCE INC	SUPPLIES	\$ 3,000.00
254357	INLAND EMPIRE 66ERS BASEBALL	ADMISSION/ENTRY FEES	\$ 533.00
254219	INTERNATIONAL PRINTING MUSEUM	ADMISSION/ENTRY FEES	\$ 392.00
254318	IST CAMPUS TOURS	OTHER ADMINISTRATIVE CHARGES	\$ 4,310.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 01/15/2025 To 01/28/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
254290	IST CAMPUS TOURS	OTHER ADMINISTRATIVE CHARGES	\$ 5,268.00
254221	IST CAMPUS TOURS	OTHER ADMINISTRATIVE CHARGES	\$ 4,390.00
254349	JOMAR TABLE LINENS	CONTRACTED SERVICES	\$ 500.00
254355	JOMAR TABLE LINENS	CONTRACTED SERVICES	\$ 500.00
254254	JON'S FLAGS AND POLES INC	STORES	\$ 1,600.09
254319	JUAN POLLO #99	PREPARED FOODS	\$ 500.00
254275	JV BUSINESS CONSULTING	OTHER ADMINISTRATIVE CHARGES	\$ 8,000.00
254400	JW PEPPER OF LOS ANGELES	SUPPLIES	\$ 959.68
254416	KINETIC SOLUTIONS INC	SUPPLIES	\$ 947.77
254348	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 388.40
254397	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 98.13
254214	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 120.07
254296	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 3,006.85
254212	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 561.97
254374	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 231.61
254399	LEWIS FAMILY PLAYHOUSE	ADMISSION/ENTRY FEES	\$ 675.00
254398	LEWIS FAMILY PLAYHOUSE	ADMISSION/ENTRY FEES	\$ 212.50
254248	LOWE'S	NON-CAPITAL INVENTORY EQUIPMENT	\$ 2,518.94
254390	LOWE'S	SUPPLIES	\$ 748.80
254308	LOWE'S	SUPPLIES	\$ 122.83
254403	MADRID,MARINA E	LIGHT REFRESHMENTS/SUPPLIES/CONTR SERVICES	\$ 479.38
254242	MHS	COMPUTER RELATED SERVICES	\$ 2,375.00
254295	MICHAELS STORES	SUPPLIES	\$ 530.75
254395	MIKE'S FITNESS EQUIPMENT	NON-CAPITAL INV EQUIP/INSTALLATION	\$ 5,386.46
254328	MUSIC AND ARTS	SUPPLIES	\$ 687.23
254245	NATIONAL PEN COMPANY	OTHER ADMINISTRATIVE CHARGES	\$ 4,663.15
254220	NCS PEARSON	COMPUTER RELATED SERVICES	\$ 5,280.00
254204	NEVER STOP GRINDING IMPACT	CONTRACTED SERVICES	\$ 49,400.00
254325	NORCOSTCO INC	SUPPLIES	\$ 626.60
254209	NOTEFLIGHT LLC	COMPUTER RELATED SERVICES	\$ 69.00
254302	NSAV INC	SUPPLIES	\$ 77.58
254351	OFFICE SOLUTIONS BUSINESS	OTHER ADMINISTRATIVE CHARGES	\$ 49.24
254243	OFFICE SOLUTIONS BUSINESS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 525.62
254287	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 500.00
254281	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 1,000.00
254211	OPTIMA INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,080.91
254409	OTC BRANDS INC	STUDENT REWARDS	\$ 264.56
254336	P F VISION INC	BUILDING INSPECTIONS	\$ 30,000.00
254276	PANERA LLC	PREPARED FOODS	\$ 700.00
254301	PANERA LLC	PREPARED FOODS	\$ 1,000.00
254271	PANERA LLC	PREPARED FOODS	\$ 1,000.00
254406	PANERA LLC	PREPARED FOODS	\$ 500.00
254278	PANERA LLC	PREPARED FOODS	\$ 800.00
254261	PERMA-BOUND BOOKS	BOOKS	\$ 4,500.00
254366	PERMA-BOUND BOOKS	BOOKS	\$ 516.33
254369	PERMA-BOUND BOOKS	BOOKS	\$ 3,000.00
254218	PERMA-BOUND BOOKS	BOOKS	\$ 817.37
254332	QUILL CORPORATION	SUPPLIES	\$ 238.49
254260	RAINBOW BOOK COMPANY	BOOKS	\$ 1,017.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 01/15/2025 To 01/28/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
254241	RAMIREZ, JOSEFA	DAMAGES, CLAIMS, AND LOSSES	\$ 200.00
254341	RAMPART SECURITY SOLUTIONS INC	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 9,839.50
254411	RAMPART SECURITY SOLUTIONS INC	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 8,534.42
254333	RIALTO,CITY OF	CONTRACTED SERVICES	\$ 735,540.00
254418	RIVERSIDE COUNTY OFFICE OF ED	CONTRACTED SERVICES	\$ 3,600.00
254353	RIVERSIDE INSIGHTS	SUPPLIES	\$ 1,966.49
254237	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 1,914.00
254291	RUSD DISTRICT CREDIT CARD	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 3,526.87
254216	RUSD DISTRICT CREDIT CARD	LT REFRSHMTS/PREPARED FOOD/BOOKS/SUPPLIES	\$ 629.11
254286	RUSD DISTRICT CREDIT CARD	DUES & MEMBERSHIPS	\$ 750.00
254312	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 535.38
254239	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	\$ 850.00
254372	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	\$ 500.00
254370	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES/PREPARED FOODS	\$ 675.00
254217	RUSD DISTRICT CREDIT CARD	EQUIPMENT	\$ 13,463.05
254263	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 350.19
254284	RUSD DISTRICT CREDIT CARD	STUDENT REWARDS	\$ 3,332.00
254320	RUSD DISTRICT CREDIT CARD	STUDENT REWARDS	\$ 500.00
254412	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 795.00
254388	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 2,380.00
254394	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 1,268.00
254272	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE/OTHER ADMIN CHRGS	\$ 883.74
254279	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 17,000.00
254280	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 5,000.00
254384	RUSD NUTRITION SERVICES	LIGHT REFRESHMENTS	\$ 3,083.20
254330	RUSD NUTRITION SERVICES	STUDENT REWARDS	\$ 200.00
254389	RUSD PRINT SHOP	STORES	\$ 47.86
254285	SAFEGUARD ENVIROGROUP INC	CONTRACTED SERVICES	\$ 1,275.00
254316	SAN BERNARDINO COUNTY MUSIC	ADMISSION/ENTRY FEES	\$ 90.00
254311	SAN BERNARDINO COUNTY SUPT	TRAVEL AND CONFERENCE	\$ 800.00
254210	SAN BERNARDINO COUNTY SUPT	CONTRACTED SERVICES	\$ 2,000.00
254334	SC FENCE COMPANY	SITE IMPROVEMENT	\$ 20,750.00
254371	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 348.03
254376	SCHOOL OUTFITTERS LLC	SUPPLIES	\$ 199.84
254307	SCHOOL SPECIALTY LLC	SUPPLIES	\$ 133.50
254322	SCOTT, SONYA	PREPARED FOODS	\$ 76.11
254235	SCSBOA	ADMISSION/ENTRY FEES	\$ 200.00
254321	SDL INC	COMPUTER RELATED SERVICES	\$ 11,403.00
254344	SHAWVER PLUMBING SERVICES	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 12,500.00
254300	SMART & FINAL	LIGHT REFRESHMENTS	\$ 1,000.00
254342	SMITTY'S CONSTRUCTION	SITE IMPROVEMENT	\$ 14,997.00
254206	SOS SURVIVAL PRODUCTS	SUPPLIES	\$ 1,362.59
254345	STAGESPOT LLC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 8,290.20
254417	THEATERWORKS USA	CONTRACTED SERVICES	\$ 5,000.00
254331	THEATRICAL ARTS	ADMISSION/ENTRY FEES	\$ 2,912.50
254229	TRANE CO	SUPPLIES	\$ 2,170.48
254338	TROPHY HOUSE	OTHER ADMINISTRATIVE CHARGES	\$ 3,500.00
254288	TROPHY HOUSE	STUDENT REWARDS	\$ 4,000.00
254414	TURNER JR, JERRY L.	CONTRACTED SERVICES	\$ 20,000.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 01/15/2025 To 01/28/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
254266	ULINE	SUPPLIES	\$ 3,843.98
254205	ULINE	SUPPLIES	\$ 66.57
254268	US BANK TRUST N A	OTHER DEBT SERVICE - INTEREST	\$ 924,270.81
254299	VERIZON WIRELESS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 69.00
254255	VERIZON WIRELESS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 521.75
254392	WALMART/CAPITAL ONE	STUDENT REWARDS	\$ 500.00
254298	WALMART/CAPITAL ONE	LIGHT REFRESHMENTS	\$ 500.00
254267	WALMART/CAPITAL ONE	SUPPLIES	\$ 450.00
254233	WALMART/CAPITAL ONE	LIGHT REFRESHMENTS	\$ 1,000.00
254238	WALMART/CAPITAL ONE	LIGHT REFRESHMENTS	\$ 4,500.00
254273	WES TACOS	PREPARED FOODS	\$ 5,750.00
254410	WESTERN ENTERPRISES	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,452.31
254361	WESTERN PSYCHOLOGICAL SERVICES	TRAVEL AND CONFERENCE	\$ 675.00
254378	WILLIAM V MACGILL & CO	SUPPLIES	\$ 275.91
254305	WILLIAM V MACGILL & CO	SUPPLIES	\$ 448.25
254303	WIN ELEMENTS LLC	SUPPLIES	\$ 1,435.75
254236	WINTER GUARD ASSOCIATION	DUES & MEMBERSHIPS	\$ 775.00
254407	YOUTH MENTORING ACTION, THE	RENTALS AND LEASES	\$ 1,346.88
254225	ZONES INC	SUPPLIES	\$ 1,285.97
254230	ZUNIGA, JOAQUIN	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 5,980.00
	TOTAL		\$ 3,985,922.55

Rialto Unified School District

Nutrition Services

Purchase Order Listings

1/16/2025 - 1/29/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
202500442	SWEET SHELL ENTERPRISES LLC	FOOD PURCHASES	\$ 1,320.00
202500443	R.S.D.	EQUIP. REPAIR PARTS/SUPPLI	\$ 105.35
202500444	JOHNSTONE SUPPLY - SB	EQUIP. REPAIR PARTS/SUPPLI	\$ 1,488.41
202500445	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLI	\$ 120.24
202500446	CLEARBROOK FARMS, INC.	FOOD PURCHASES	\$ 969.52
202500447	WAXIE	KITCHEN SUPPLIES	\$ 661.05
202500448	BRADY INDUSTRIES OF CALIFORNI	KITCHEN SUPPLIES	\$ 269.55
202500449	SOUTHWEST SCHOOL & OFFICE SUP	KITCHEN SUPPLIES	\$ 87.37
202500450	INDIVIDUAL FOOD SERVICE	KITCHEN SUPPLIES	\$ 7,093.18
202500451	R.S.D.	NON CAPITAL EQUIPMENT	\$ 1,777.01
202500452	ARROW RESTAURANT EQUIPMENT	KITCHEN SUPPLIES	\$ 115.40
202500453	GRAINGER	KITCHEN SUPPLIES	\$ 7.41
202500454	R.S.D.	EQUIP. REPAIR PARTS/SUPPLI	\$ 82.81
202500455	CASEPARTS COMPANY	EQUIP. REPAIR PARTS/SUPPLI	\$ 182.75
202500456	ZORO TOOLS, INC.	KITCHEN SUPPLIES	\$ 94.64
202500457	R.S.D.	NON CAPITAL EQUIPMENT	\$ 3,731.54
202500458	CCI CHEMICAL CORPORATION	OTHER OPERATING EXPENDITUR	\$ 1,010.70
202500459	RADWELL INTERNATIONAL LLC	REPAIRS BY VENDOR	\$ 702.17
202500460	GOLD STAR	FOOD PURCHASES	\$ 1,587.08
202500461	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLI	\$ 80.96
202500462	VELOCITY TRUCK CENTERS	VEHICLE PURCHASE	\$ 57,402.00
202500463	PILGRIM'S PRIDE	FOOD PURCHASES	\$ 17,611.00
202500464	GOLD STAR	FOOD PURCHASES	\$ 4,086.00
TOTAL PURCHASE ORDERS			\$ 100,586.14