

Rialto Unified School District  
Board of Education

**Warrant & Purchase Order  
Listing**



**May 22, 2024**



**Rialto Unified School District  
Board of Education**

**WARRANTS**

**04/17/2024 – 04/30/2024**



# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 04/17/24 To 04/30/24

| WARRANT # | PAYEE NAME                    | DATE ISSUED | AMOUNT        | STATUS |
|-----------|-------------------------------|-------------|---------------|--------|
| 768075    | GENERATOR SERVICES COMPANY    | 04/17/2024  | \$ 16,902.34  | R      |
| 768076    | HERC RENTALS INC              | 04/17/2024  | \$ 11,153.79  | R      |
| 768077    | HERFF JONES INC               | 04/17/2024  | \$ 8,183.39   | R      |
| 768078    | HIRSCH PIPE & SUPPLY CO       | 04/17/2024  | \$ 24,168.14  | R      |
| 768079    | HOUGHTON MIFFLIN HARCOURT     | 04/17/2024  | \$ 5,760.00   | R      |
| 768080    | HUNTE'S CONSTRUCTION          | 04/17/2024  | \$ 53,512.00  | R      |
| 768081    | SCHOOL OUTFITTERS             | 04/17/2024  | \$ 64,464.25  | R      |
| 768082    | SMITTY'S CONSTRUCTION         | 04/17/2024  | \$ 28,700.00  | R      |
| 768083    | SOS SURVIVAL PRODUCTS         | 04/17/2024  | \$ 17,286.05  | R      |
| 768084    | U S BANK                      | 04/17/2024  | \$ 2,225.34   | R      |
| 768085    | U S BANK                      | 04/17/2024  | \$ 1,963.17   | R      |
| 768086    | U S BANK                      | 04/17/2024  | \$ 2,227.53   | R      |
| 768087    | U S BANK                      | 04/17/2024  | \$ 424.52     | R      |
| 768088    | METEOR EDUCATION LLC          | 04/17/2024  | \$ 93,194.68  | R      |
| 768089    | OFFICE SOLUTIONS BUSINESS     | 04/17/2024  | \$ 1,387.23   | R      |
| 768090    | IN N OUT BURGER               | 04/17/2024  | \$ 500.00     | R      |
| 768091    | CAPITAL ONE                   | 04/17/2024  | \$ 9,704.11   | R      |
| 768092    | TOUCHLINE SOFTWARE INC        | 04/17/2024  | \$ 450.00     |        |
| 768093    | UNITED COLLEGE ACTION NETWORK | 04/17/2024  | \$ 11,000.00  | R      |
| 768094    | COREY WADY                    | 04/17/2024  | \$ 350.00     |        |
| 768095    | BURRTEC WASTE INDUSTRIES INC  | 04/17/2024  | \$ 1,097.85   | R      |
| 768096    | GOLD STAR                     | 04/17/2024  | \$ 371,210.16 | R      |
| 768097    | HOLLANDIA DAIRY               | 04/17/2024  | \$ 102,847.55 | R      |
| 768098    | REDLINE FIRE PROTECTION       | 04/17/2024  | \$ 292.00     | R      |
| 768099    | S.W. SCHOOL SUPPLY            | 04/17/2024  | \$ 978.91     |        |
| 768100    | SHARP EXTERMINATOR            | 04/17/2024  | \$ 557.50     | R      |
| 768101    | SOCALGAS                      | 04/17/2024  | \$ 2,205.01   | R      |
| 768102    | SUNRISE PRODUCE               | 04/17/2024  | \$ 166,510.34 | R      |
| 768103    | WIDO PIZZA INC                | 04/17/2024  | \$ 32,030.00  | R      |
| 768104    | WOLSELEY INVESTMENTS INC      | 04/17/2024  | \$ 3,565.68   | R      |
| 768105    | AAA CONTAINER SALES & RENTALS | 04/17/2024  | \$ 6,876.63   | R      |
| 768106    | ABOVE ALL NAMES               | 04/17/2024  | \$ 7,500.00   | R      |
| 768107    | AMAZON CAPITAL SERVICES       | 04/17/2024  | \$ 6,213.77   | R      |
| 768108    | AQUARIUM OF THE PACIFIC       | 04/17/2024  | \$ 162.00     | R      |
| 768109    | AUGSBURG UNIVERSITY           | 04/17/2024  | \$ 2,055.00   |        |
| 768110    | BEST BUY BUSINESS ADVANTAGE   | 04/17/2024  | \$ 126.62     | R      |
| 768111    | IVONNE CASTRO GARCIA          | 04/17/2024  | \$ 16.28      | R      |
| 768112    | CHARTER COMMUNICATIONS        | 04/17/2024  | \$ 267.82     | R      |
| 768113    | COABE                         | 04/17/2024  | \$ 1,300.00   | R      |
| 768114    | ERIKA CRUZ VELAZCO            | 04/17/2024  | \$ 380.60     | R      |
| 768115    | U S BANK                      | 04/17/2024  | \$ 1,490.44   | R      |
| 768116    | EVELYN DOMINGUEZ              | 04/17/2024  | \$ 73.60      | R      |
| 768117    | U S BANK                      | 04/17/2024  | \$ 5,095.47   | R      |

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 04/17/24 To 04/30/24

| WARRANT # | PAYEE NAME                     | DATE ISSUED | AMOUNT        | STATUS |
|-----------|--------------------------------|-------------|---------------|--------|
| 768118    | U S BANK                       | 04/17/2024  | \$ 644.12     | R      |
| 769199    | CONTINENTAL PLUMBING INC       | 04/18/2024  | \$ 11,330.65  | R      |
| 769200    | CROWN STEEL INC                | 04/18/2024  | \$ 78,592.26  | R      |
| 769201    | DLR GROUP INC                  | 04/18/2024  | \$ 5,896.00   | R      |
| 769202    | ERICKSON-HALL CONSTRUCTION CO. | 04/18/2024  | \$ 144,388.18 | R      |
| 769203    | MELISSA MARIE DAVIS            | 04/18/2024  | \$ 201.35     | R      |
| 769204    | IRMA LEANOS DAVILA             | 04/18/2024  | \$ 270.29     | R      |
| 769205    | INGRID LIN                     | 04/18/2024  | \$ 197.81     |        |
| 769206    | LUCINA MACIAS                  | 04/18/2024  | \$ 33.37      |        |
| 769207    | ANTHONY MARTIN                 | 04/18/2024  | \$ 160.90     | R      |
| 769208    | JEFF MARTINEZ                  | 04/18/2024  | \$ 69.75      | R      |
| 769209    | JOHN MARTINEZ                  | 04/18/2024  | \$ 17.98      |        |
| 769210    | MELVIN R MCCALL                | 04/18/2024  | \$ 72.36      | R      |
| 769211    | APRIL MCELFISH                 | 04/18/2024  | \$ 87.10      | R      |
| 769212    | ROBIN MCMILLON                 | 04/18/2024  | \$ 74.50      | R      |
| 769213    | CAMERON MENDEZ                 | 04/18/2024  | \$ 70.62      | R      |
| 769214    | TERESA MENDEZ                  | 04/18/2024  | \$ 49.13      |        |
| 769215    | LILIANA MERCADO                | 04/18/2024  | \$ 54.54      |        |
| 769216    | WENDY MORENO                   | 04/18/2024  | \$ 28.14      | R      |
| 769217    | ZAHRA NOORI                    | 04/18/2024  | \$ 10.88      | R      |
| 769218    | EJERE OKORIE                   | 04/18/2024  | \$ 10.72      |        |
| 769219    | VANESSA C OLVERA               | 04/18/2024  | \$ 37.25      |        |
| 769220    | SAMANTHA ORTIZ                 | 04/18/2024  | \$ 29.75      |        |
| 769221    | TEDDY PAGKALIWANGAN            | 04/18/2024  | \$ 300.00     | R      |
| 769222    | JOSEPH PALUBA                  | 04/18/2024  | \$ 170.45     | R      |
| 769223    | RACQUEL PANTALEON              | 04/18/2024  | \$ 10.05      |        |
| 769224    | BELMA N PERA                   | 04/18/2024  | \$ 23.18      | R      |
| 769225    | ADRIANA PEREZ                  | 04/18/2024  | \$ 46.70      | R      |
| 769226    | ANNIE PEREZ                    | 04/18/2024  | \$ 104.59     | R      |
| 769227    | STEPHEN PIGGUE                 | 04/18/2024  | \$ 432.19     | R      |
| 769228    | CYNTHIA POOL                   | 04/18/2024  | \$ 254.96     | R      |
| 769229    | JEFFREY PRENTICE               | 04/18/2024  | \$ 12.19      |        |
| 769230    | ERICA QUEZADA                  | 04/18/2024  | \$ 252.80     | R      |
| 769231    | FRANCIS REYES                  | 04/18/2024  | \$ 161.34     |        |
| 769232    | PEARL REYES                    | 04/18/2024  | \$ 25.00      |        |
| 769233    | MARIA RIVAS                    | 04/18/2024  | \$ 524.72     | R      |
| 769234    | ROCIO ROBLES GUTIERREZ         | 04/18/2024  | \$ 12.19      |        |
| 769235    | RAMONA RODRIGUEZ               | 04/18/2024  | \$ 406.46     | R      |
| 769236    | COMPLETE OFFICE                | 04/18/2024  | \$ 11,694.90  | R      |
| 769237    | SCHOLASTIC INC                 | 04/18/2024  | \$ 528.62     |        |
| 769238    | SMART & FINAL                  | 04/18/2024  | \$ 2,804.24   | R      |
| 769239    | SUBWAY                         | 04/18/2024  | \$ 74.98      | R      |
| 769240    | RITA MENDEZ                    | 04/18/2024  | \$ 44.69      | R      |

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|-----------|-------------------------------|-------------|---------------|--------|
| 769241    | MARTINA RAMIREZ               | 04/18/2024  | \$ 68.34      | R      |
| 769242    | MARIA RANGEL                  | 04/18/2024  | \$ 54.11      | R      |
| 769243    | SCSNA                         | 04/18/2024  | \$ 250.00     |        |
| 770345    | COMPLETE OFFICE               | 04/19/2024  | \$ 19,059.05  | R      |
| 770346    | LAKESHORE LEARNING MATERIALS  | 04/19/2024  | \$ 1,294.20   | R      |
| 770347    | MERIT OIL COMPANY             | 04/19/2024  | \$ 106,558.90 | R      |
| 770348    | REGAN PAVING                  | 04/19/2024  | \$ 18,889.00  | R      |
| 770349    | A T & T                       | 04/19/2024  | \$ 26.70      | R      |
| 770350    | A T & T                       | 04/19/2024  | \$ 85.03      | R      |
| 770351    | BURRTEC WASTE INDUSTRIES INC  | 04/19/2024  | \$ 29,116.31  | R      |
| 770352    | COLTON PUBLIC UTILITIES       | 04/19/2024  | \$ 1,370.20   | R      |
| 770353    | ONYX ASSET SERVICES GROUP LLC | 04/19/2024  | \$ 120,032.25 | R      |
| 770354    | RIALTO WATER SERVICES         | 04/19/2024  | \$ 4,422.72   | R      |
| 770355    | SAN BDNO MUNICIPAL WATER DEPT | 04/19/2024  | \$ 15,125.57  | R      |
| 770356    | SOCALGAS                      | 04/19/2024  | \$ 47,845.74  | R      |
| 770357    | SOUTHERN CALIFORNIA EDISON    | 04/19/2024  | \$ 13,466.10  | R      |
| 770358    | SUNE SOLAR MISSION III LLC    | 04/19/2024  | \$ 2,174.28   | R      |
| 770359    | WEST VALLEY WATER DISTRICT    | 04/19/2024  | \$ 1,382.19   | R      |
| 770360    | CAPITAL ONE                   | 04/19/2024  | \$ 5,400.65   | R      |
| 770361    | SCHOOL SERVICES OF CALIFORNIA | 04/19/2024  | \$ 315.00     | R      |
| 770362    | SPIRAL BINDING LLC            | 04/19/2024  | \$ 4,519.79   | R      |
| 770363    | JASON TRANG                   | 04/19/2024  | \$ 171.00     | R      |
| 770364    | GREGORY V. WILLISON           | 04/19/2024  | \$ 700.00     |        |
| 770365    | LAKESHORE LEARNING MATERIALS  | 04/19/2024  | \$ 1,496.83   | R      |
| 771400    | MANALISCO GROWERS             | 04/22/2024  | \$ 15,160.43  | R      |
| 771401    | LAKESHORE LEARNING MATERIALS  | 04/22/2024  | \$ 5,470.74   | R      |
| 771402    | LEARNING A-Z                  | 04/22/2024  | \$ 6,507.00   |        |
| 771403    | NEVER STOP GRINDING IMPACT    | 04/22/2024  | \$ 3,692.05   | R      |
| 771404    | OFFICE SOLUTIONS BUSINESS     | 04/22/2024  | \$ 13,285.95  | R      |
| 771405    | FMB TRUCK OUTFITTERS INC      | 04/22/2024  | \$ 3,549.71   | R      |
| 771406    | HIRSCH PIPE & SUPPLY CO       | 04/22/2024  | \$ 176.48     | R      |
| 771407    | JOMAR TABLE LINENS            | 04/22/2024  | \$ 595.10     | R      |
| 771408    | CALIFORNIA DEPARTMENT OF TAX  | 04/22/2024  | \$ 986.00     |        |
| 771409    | CALIFORNIA DEPARTMENT OF TAX  | 04/22/2024  | \$ 1,772.00   |        |
| 771410    | CITY OF RANCHO CUCAMONGA      | 04/22/2024  | \$ 288.00     |        |
| 771411    | LAKESHORE LEARNING MATERIALS  | 04/22/2024  | \$ 102.34     | R      |
| 771412    | LOWE'S                        | 04/22/2024  | \$ 5,027.45   | R      |
| 771413    | MARK PAGE DESIGN INC          | 04/22/2024  | \$ 858.00     |        |
| 771414    | THE MARKERBOARD PEOPLE INC    | 04/22/2024  | \$ 320.00     | R      |
| 771415    | ERIN MEERS                    | 04/22/2024  | \$ 279.00     | R      |
| 771416    | THE MICHAELS COMPANIES        | 04/22/2024  | \$ 429.27     | R      |
| 771417    | ML LASERWORKS                 | 04/22/2024  | \$ 161.57     |        |
| 771418    | MSC INDUSTRIAL SUPPLY CO      | 04/22/2024  | \$ 1,228.56   | R      |

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|-----------|------------------------------|-------------|--------------|--------|
| 771419    | MSTS RECEIVABLES LLC         | 04/22/2024  | \$ 73.22     | R      |
| 771420    | NAPA AUTO PARTS              | 04/22/2024  | \$ 2,891.70  | R      |
| 771421    | OFFICE SOLUTIONS BUSINESS    | 04/22/2024  | \$ 468.23    | R      |
| 771422    | OTC BRANDS INC               | 04/22/2024  | \$ 1,483.41  | R      |
| 771423    | OVEREASY INC                 | 04/22/2024  | \$ 41.99     |        |
| 771424    | POCKET NURSE ENTERPRISES     | 04/22/2024  | \$ 899.90    | R      |
| 771425    | RANCHO CUCAMONGA QUAKES      | 04/22/2024  | \$ 2,745.00  | R      |
| 771426    | DELL MARKETING LP            | 04/22/2024  | \$ 3,207.09  | R      |
| 772321    | CAPITAL ONE                  | 04/23/2024  | \$ 493.91    | R      |
| 772322    | AMAZON CAPITAL SERVICES      | 04/23/2024  | \$ 48.33     | R      |
| 772323    | APPLE VALLEY COMMUNICATIONS  | 04/23/2024  | \$ 8,358.24  | R      |
| 772324    | ATKINSON ANDELSON LOYA RUUD  | 04/23/2024  | \$ 58,543.14 | R      |
| 772325    | BEST BUY BUSINESS ADVANTAGE  | 04/23/2024  | \$ 5,219.51  | R      |
| 772326    | DISNEYLAND RESORT            | 04/23/2024  | \$ 10,680.00 | C      |
| 772327    | CAPITAL ONE                  | 04/23/2024  | \$ 248.12    | R      |
| 772328    | SAFETY KLEEN SYSTEMS INC     | 04/23/2024  | \$ 759.14    | R      |
| 772329    | SC FENCE COMPANY             | 04/23/2024  | \$ 8,635.75  | R      |
| 772330    | SCHOLASTIC INC               | 04/23/2024  | \$ 58.87     | R      |
| 772331    | SCHOLASTIC INC               | 04/23/2024  | \$ 16.13     | R      |
| 772332    | SMART & FINAL                | 04/23/2024  | \$ 437.30    | R      |
| 772333    | STRATA FOREST PRODUCTS       | 04/23/2024  | \$ 2,257.65  | R      |
| 772334    | SUGAR'S MASCOT COSTUMES      | 04/23/2024  | \$ 11,033.00 |        |
| 772335    | TANGRAM INTERIORS            | 04/23/2024  | \$ 30,442.25 | R      |
| 772336    | THEATRE EXPERIENCE OF SO CAL | 04/23/2024  | \$ 963.00    |        |
| 772337    | THERAPY TRAVELERS LLC        | 04/23/2024  | \$ 5,143.88  | R      |
| 772338    | UNITED STATES TREASURY       | 04/23/2024  | \$ 600.14    |        |
| 772339    | VIVIAN ALDRETE               | 04/23/2024  | \$ 3,513.73  |        |
| 772340    | AMAZON CAPITAL SERVICES      | 04/23/2024  | \$ 6,343.16  | R      |
| 772341    | AMERIGAS PROPANE LP          | 04/23/2024  | \$ 150.60    |        |
| 772342    | APPLE INC                    | 04/23/2024  | \$ 2,154.89  | R      |
| 772343    | B & H PHOTO                  | 04/23/2024  | \$ 3,512.68  | R      |
| 772344    | B & M LAWN AND GARDEN INC    | 04/23/2024  | \$ 2,247.41  | R      |
| 772345    | BALLARD & TIGHE PUBLISHERS   | 04/23/2024  | \$ 4,657.26  |        |
| 772346    | SALVE EUGENIO BANZON         | 04/23/2024  | \$ 439.44    | R      |
| 772347    | BARR CENTER                  | 04/23/2024  | \$ 3,300.00  |        |
| 772348    | BATTERY WORX INC             | 04/23/2024  | \$ 7,014.27  |        |
| 772349    | BDJTECH                      | 04/23/2024  | \$ 1,147.54  |        |
| 772350    | ERICA BENNETT                | 04/23/2024  | \$ 65.95     |        |
| 772351    | BENNYS SMOG CHECK            | 04/23/2024  | \$ 55.00     |        |
| 772352    | BERTRANDS MUSIC ENTERPRISES  | 04/23/2024  | \$ 58.15     |        |
| 772353    | BIG TS PIZZA GROUP CORP      | 04/23/2024  | \$ 897.34    |        |
| 772354    | BIO CORPORATION              | 04/23/2024  | \$ 2,780.22  |        |
| 772355    | BLICK ART MATERIALS          | 04/23/2024  | \$ 4,492.32  | R      |

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|-----------|--------------------------------|-------------|---------------|--------|
| 772356    | BMX FREESTYLE TEAM LLC         | 04/23/2024  | \$ 1,575.00   | R      |
| 772357    | KAYLAH BORROWMAN               | 04/23/2024  | \$ 28.59      |        |
| 772358    | ANGELA BORRUSO                 | 04/23/2024  | \$ 83.16      |        |
| 772359    | BRADY INDUSTRIES               | 04/23/2024  | \$ 613.41     | R      |
| 772360    | BRADY INDUSTRIES OF CALIFORNIA | 04/23/2024  | \$ 1,248.29   | R      |
| 772361    | HEATHER BRAUN                  | 04/23/2024  | \$ 46.90      | R      |
| 772362    | BRINK'S INCORPORATED           | 04/23/2024  | \$ 6,446.98   | R      |
| 772363    | BROTHERS PIZZA INC.            | 04/23/2024  | \$ 2,303.59   | R      |
| 772364    | BURLINGTON STORES INC          | 04/23/2024  | \$ 604.05     |        |
| 772365    | BUSWEST LLC                    | 04/23/2024  | \$ 846.21     | R      |
| 772366    | CALIFORNIA HIGH SCHOOL SPEECH  | 04/23/2024  | \$ 270.00     |        |
| 772367    | CHERISHED MEMORIES PHOTOGRAPHY | 04/23/2024  | \$ 1,632.00   |        |
| 772368    | CHICK-FIL-A                    | 04/23/2024  | \$ 625.06     |        |
| 772369    | MARIBEL COLIN                  | 04/23/2024  | \$ 9,000.00   | R      |
| 772370    | COMPLETE BUSINESS SYSTEMS      | 04/23/2024  | \$ 539.26     |        |
| 772371    | COMPLETE OFFICE                | 04/23/2024  | \$ 71.93      |        |
| 772372    | U SAV-MOR STORES               | 04/23/2024  | \$ 178.56     | R      |
| 772373    | ULINE                          | 04/23/2024  | \$ 2,909.25   |        |
| 772374    | UNITED REFRIGERATION           | 04/23/2024  | \$ 1,968.25   | R      |
| 772375    | UNITED TRANSMISSION EXCHANGE   | 04/23/2024  | \$ 161.63     | R      |
| 772376    | USAIRCONDITIONING DISTRIBUTORS | 04/23/2024  | \$ 1,263.68   | R      |
| 772377    | VAXSERVE                       | 04/23/2024  | \$ 190.48     | R      |
| 772378    | BELDA VELASQUEZ                | 04/23/2024  | \$ 450.00     | R      |
| 772379    | VERNIER SOFTWARE & TECHNOLOGY  | 04/23/2024  | \$ 624.89     | R      |
| 772380    | VISTA PAINT CORPORATION        | 04/23/2024  | \$ 3,141.05   | R      |
| 772381    | FOX BANQUETS & EVENTS          | 04/23/2024  | \$ 13,555.00  |        |
| 772382    | JIM'S MUSICAL INSTRUMENT       | 04/23/2024  | \$ 2,082.72   | R      |
| 772383    | JOHNSTONE SUPPLY               | 04/23/2024  | \$ 710.29     |        |
| 772384    | JONES SCHOOL SUPPLY CO INC     | 04/23/2024  | \$ 2,797.32   |        |
| 772385    | JUNIOR LIBRARY GUILD           | 04/23/2024  | \$ 1,880.56   |        |
| 772386    | KELLY SPICERS STORES           | 04/23/2024  | \$ 15,744.68  | R      |
| 772387    | KEN'S SPORTING GOODS           | 04/23/2024  | \$ 30,719.12  | R      |
| 772388    | KH METALS AND SUPPLY           | 04/23/2024  | \$ 2,908.12   | R      |
| 772389    | KNOTT'S BERRY FARM             | 04/23/2024  | \$ 4,042.00   |        |
| 772390    | KNOTT'S BERRY FARM             | 04/23/2024  | \$ 5,452.00   | R      |
| 772391    | KVL TIRES INC                  | 04/23/2024  | \$ 3,436.82   | R      |
| 773477    | U S BANK                       | 04/24/2024  | \$ 14,170.44  | R      |
| 773478    | 4IMPRINT INC                   | 04/24/2024  | \$ 26,184.29  | R      |
| 773479    | FOUNDATION BUILDING MATERIALS  | 04/24/2024  | \$ 8,425.62   | R      |
| 773480    | AIRTIGHT INDUSTRIES INC        | 04/24/2024  | \$ 1,617.23   | R      |
| 773481    | WEBB FOODSERVICE DESIGN        | 04/24/2024  | \$ 12,000.00  | R      |
| 773482    | TERRA PAVE INC                 | 04/24/2024  | \$ 194,987.50 | R      |
| 773483    | TONY PAINTING                  | 04/24/2024  | \$ 14,500.00  | R      |

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|-----------|--------------------------------|-------------|--------------|--------|
| 773484    | WESTGROUP DESIGNS INC          | 04/24/2024  | \$ 31,350.30 | R      |
| 773485    | DEREK HARRIS                   | 04/24/2024  | \$ 273.74    | R      |
| 773486    | MARISA KING                    | 04/24/2024  | \$ 194.59    | R      |
| 773487    | SAFETY KLEEN SYSTEMS INC       | 04/24/2024  | \$ 495.00    | R      |
| 773488    | SAN BERNARDINO COUNTY SUPT     | 04/24/2024  | \$ 200.00    |        |
| 773489    | SBCSS                          | 04/24/2024  | \$ 100.00    |        |
| 773490    | SCHOLASTIC INC                 | 04/24/2024  | \$ 247.08    | R      |
| 773491    | SCHOOL HEALTH CORPORATION      | 04/24/2024  | \$ 420.49    | R      |
| 773492    | SHARP EXTERMINATOR             | 04/24/2024  | \$ 4,647.50  | R      |
| 773493    | SITEONE LANDSCAPE SUPPLY LLC   | 04/24/2024  | \$ 3,679.68  | R      |
| 773494    | SKILLPATH                      | 04/24/2024  | \$ 349.00    | R      |
| 773495    | SOUTHWEST LIFT & EQUIPMENT INC | 04/24/2024  | \$ 740.00    | R      |
| 773496    | TECHSMITH                      | 04/24/2024  | \$ 199.99    | R      |
| 773497    | TEK TIME SYSTEMS INC           | 04/24/2024  | \$ 88.95     |        |
| 773498    | TEXTBOOK WAREHOUSE             | 04/24/2024  | \$ 208.55    | R      |
| 773499    | THEATRICAL ARTS                | 04/24/2024  | \$ 550.00    |        |
| 773500    | THERAPRO INC                   | 04/24/2024  | \$ 1,810.66  | R      |
| 773501    | TRAVELING TIDE POOLS           | 04/24/2024  | \$ 1,795.00  |        |
| 773502    | TROPHY HOUSE                   | 04/24/2024  | \$ 94.72     | R      |
| 773503    | TURBOSCAPE                     | 04/24/2024  | \$ 2,400.00  |        |
| 773504    | TURF STAR INC                  | 04/24/2024  | \$ 1,031.00  | R      |
| 773505    | JUAN VIRGEN                    | 04/24/2024  | \$ 370.74    |        |
| 773506    | WAXIE SANITARY SUPPLY          | 04/24/2024  | \$ 15,385.16 | R      |
| 773507    | WAYFAIR PROFESSIONAL FLEX      | 04/24/2024  | \$ 306.63    | R      |
| 773508    | WORLDSTRIDES                   | 04/24/2024  | \$ 4,698.00  |        |
| 773509    | P.F. SERVICES INC              | 04/24/2024  | \$ 2,100.00  | R      |
| 773510    | PACIFIC HEARING AUDIOLOGICAL   | 04/24/2024  | \$ 125.00    |        |
| 773511    | PANDA EXPRESS INC 2910         | 04/24/2024  | \$ 550.60    | R      |
| 773512    | PANERA LLC                     | 04/24/2024  | \$ 2,502.99  | R      |
| 773513    | PARTY PLUS RENTALS INC         | 04/24/2024  | \$ 5,488.95  | R      |
| 773514    | PEPPERMINT CANDY PUBLISHING    | 04/24/2024  | \$ 3,385.00  | R      |
| 773515    | PET WORLD INCORPORATED         | 04/24/2024  | \$ 726.49    |        |
| 773516    | PIONEER CHEMICAL CO            | 04/24/2024  | \$ 4,872.40  | R      |
| 773517    | POLARIS LIGHTING ASSOCIATES    | 04/24/2024  | \$ 1,236.80  |        |
| 773518    | PROPAC INC                     | 04/24/2024  | \$ 491.24    |        |
| 773519    | QUADIENT INC                   | 04/24/2024  | \$ 432.87    | R      |
| 773520    | RAINBOW BOLT & SUPPLY INC      | 04/24/2024  | \$ 43.07     | R      |
| 773521    | JOSE MARTIN REYES              | 04/24/2024  | \$ 1,333.00  | R      |
| 773522    | JEANNETTE F RIDDALL            | 04/24/2024  | \$ 300.00    |        |
| 773523    | HOME DEPOT CREDIT SERVICES     | 04/24/2024  | \$ 14,423.99 |        |
| 773524    | WES TACOS                      | 04/24/2024  | \$ 5,250.00  | R      |
| 773525    | SOUTHERN CALIFORNIA EDISON     | 04/24/2024  | \$ 13,289.88 | R      |
| 774354    | LAKESHORE LEARNING MATERIALS   | 04/25/2024  | \$ 21,640.73 | R      |

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 04/17/24 To 04/30/24

| WARRANT # | PAYEE NAME                     | DATE ISSUED | AMOUNT        | STATUS |
|-----------|--------------------------------|-------------|---------------|--------|
| 774355    | SC FENCE COMPANY               | 04/25/2024  | \$ 4,850.00   | R      |
| 775403    | LAKESHORE LEARNING MATERIALS   | 04/26/2024  | \$ 824,430.06 |        |
| 775404    | NATURAL GAS SYSTEMS INC        | 04/26/2024  | \$ 10,121.23  |        |
| 775405    | CAPITAL ONE                    | 04/26/2024  | \$ 7,729.85   |        |
| 775406    | SAN BERNARDINO COUNTY SUPT     | 04/26/2024  | \$ 160.00     |        |
| 775407    | THERAPY TRAVELERS LLC          | 04/26/2024  | \$ 5,975.12   |        |
| 775408    | ZSPACE INC                     | 04/26/2024  | \$ 441.00     |        |
| 775409    | OFFICE SOLUTIONS BUSINESS      | 04/26/2024  | \$ 379.43     |        |
| 775410    | PERKINS EASTMAN ARCHITECTS DPC | 04/26/2024  | \$ 992.00     |        |
| 775411    | LEGENDS HOSPITALITY LLC        | 04/26/2024  | \$ 2,754.00   |        |
| 775412    | PACIFIC GAS & ELECTRIC         | 04/26/2024  | \$ 640.56     |        |
| 775413    | AMAZON CAPITAL SERVICES        | 04/26/2024  | \$ 1,546.03   |        |
| 775414    | B & H PHOTO                    | 04/26/2024  | \$ 3,583.08   |        |
| 775415    | BAND SHOPPE                    | 04/26/2024  | \$ 401.97     |        |
| 775416    | JUAN BANUELOS                  | 04/26/2024  | \$ 900.00     |        |
| 775417    | BARNES & NOBLE                 | 04/26/2024  | \$ 898.49     |        |
| 775418    | BEST GOLF CARTS INC            | 04/26/2024  | \$ 5,393.47   |        |
| 775419    | MARK BIBIAN                    | 04/26/2024  | \$ 3,129.03   |        |
| 775420    | BLICK ART MATERIALS            | 04/26/2024  | \$ 2,580.64   |        |
| 775421    | MARIA BODTCHER                 | 04/26/2024  | \$ 155.76     |        |
| 775422    | BROTHERS PIZZA INC.            | 04/26/2024  | \$ 875.96     |        |
| 775423    | CAAASA                         | 04/26/2024  | \$ 695.00     |        |
| 775424    | CALIFORNIA CANOPY              | 04/26/2024  | \$ 1,448.53   |        |
| 775425    | CARBIDE SAW & TOOL INC         | 04/26/2024  | \$ 530.35     |        |
| 775426    | CARD INTEGRATORS               | 04/26/2024  | \$ 1,013.30   |        |
| 775427    | CAROLINA BIOLOGICAL SUPPLY CO  | 04/26/2024  | \$ 382.94     |        |
| 775428    | CARSON DELLOSA EDUCATION       | 04/26/2024  | \$ 163.10     |        |
| 775429    | CDW GOVERNMENT INC             | 04/26/2024  | \$ 22,253.98  |        |
| 775430    | CED                            | 04/26/2024  | \$ 19,091.24  |        |
| 775431    | CELLULAR ACCESSORIES FOR LESS  | 04/26/2024  | \$ 335.10     |        |
| 775432    | CEMEX                          | 04/26/2024  | \$ 116.62     | R      |
| 775433    | THE CENTER FOR CULTURALLY      | 04/26/2024  | \$ 20,000.00  |        |
| 775434    | CENTER FOR THE COLLABORATIVE   | 04/26/2024  | \$ 2,893.75   |        |
| 775435    | CHATFIELD CLARKE CO INC        | 04/26/2024  | \$ 12,084.70  |        |
| 775436    | CHICK-FIL-A RIALTO             | 04/26/2024  | \$ 3,302.15   |        |
| 775437    | CLAIM RETENTION SERVICES INC   | 04/26/2024  | \$ 2,250.00   |        |
| 775438    | CLEAN ENERGY FUELS             | 04/26/2024  | \$ 74.26      |        |
| 775439    | CM SCHOOL SUPPLY INC           | 04/26/2024  | \$ 758.61     |        |
| 775440    | COLOR BLAZE SUPPLY             | 04/26/2024  | \$ 388.90     |        |
| 775441    | COLTON ADVANCED SILKSCREEN     | 04/26/2024  | \$ 1,646.20   |        |
| 775442    | COMPLETE BOOK & MEDIA          | 04/26/2024  | \$ 414.19     |        |
| 775443    | COMPLETE HEALTH STORE          | 04/26/2024  | \$ 295.54     |        |
| 775444    | COMPUTER POWER SOLUTIONS INC   | 04/26/2024  | \$ 4,486.62   |        |

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 04/17/24 To 04/30/24

| WARRANT # | PAYEE NAME                   | DATE ISSUED | AMOUNT       | STATUS |
|-----------|------------------------------|-------------|--------------|--------|
| 775445    | COMPUTERIZED EMBROIDERY CO   | 04/26/2024  | \$ 802.74    |        |
| 775446    | CONCEPT MARKETING            | 04/26/2024  | \$ 2,132.46  |        |
| 775447    | CORE & MAIN LP               | 04/26/2024  | \$ 565.50    |        |
| 775448    | CROWN AWARDS                 | 04/26/2024  | \$ 317.86    |        |
| 775449    | CUMMINS SALES AND SERVICE    | 04/26/2024  | \$ 8,730.99  |        |
| 775450    | FLORA DONES                  | 04/26/2024  | \$ 28.31     |        |
| 775451    | CABALLOBRONCO.COM            | 04/26/2024  | \$ 915.65    |        |
| 776400    | TEACHSTONE INC               | 04/29/2024  | \$ 4,230.00  |        |
| 776401    | CAPITAL ONE                  | 04/29/2024  | \$ 2,829.54  |        |
| 776402    | LOERA RESTAURANTS INC        | 04/29/2024  | \$ 254.27    |        |
| 776403    | SHAWVER PLUMBING SERVICES    | 04/29/2024  | \$ 26,129.00 | R      |
| 776404    | SMART & FINAL                | 04/29/2024  | \$ 622.94    |        |
| 776405    | SMOK N BLUES BBQ LLC         | 04/29/2024  | \$ 1,540.83  |        |
| 776406    | SPARKLETTS                   | 04/29/2024  | \$ 837.33    |        |
| 776407    | SPORTS FACILITIES GROUP INC  | 04/29/2024  | \$ 454.06    |        |
| 776408    | WESTERN ENTERPRISES          | 04/29/2024  | \$ 2,026.04  |        |
| 776409    | WITH OPEN ARMS INC           | 04/29/2024  | \$ 17,500.00 |        |
| 776410    | LAKESHORE LEARNING MATERIALS | 04/29/2024  | \$ 2,108.38  |        |
| 776411    | LAMAR COMPANIES              | 04/29/2024  | \$ 2,940.00  |        |
| 776412    | LANGUAGE LINE SERVICES       | 04/29/2024  | \$ 264.80    |        |
| 776413    | LAPREA EDUCATION INC         | 04/29/2024  | \$ 2,985.00  |        |
| 776414    | LEARNING A-Z                 | 04/29/2024  | \$ 1,500.00  |        |
| 776415    | JUAN CARLOS LUNA VARGAS      | 04/29/2024  | \$ 600.00    |        |
| 776416    | MEDCO SUPPLY COMPANY         | 04/29/2024  | \$ 54.07     |        |
| 776417    | JENNIFER MELENDEZ            | 04/29/2024  | \$ 2,475.00  |        |
| 776418    | THE MICHAELS COMPANIES       | 04/29/2024  | \$ 180.76    |        |
| 776419    | MIKE DYELL MACHINE SHOP      | 04/29/2024  | \$ 6,046.93  |        |
| 776420    | NASCO                        | 04/29/2024  | \$ 413.87    |        |
| 776421    | NATIONAL BUSINESS FURNITURE  | 04/29/2024  | \$ 403.12    |        |
| 776422    | NCS PEARSON INC              | 04/29/2024  | \$ 4,055.45  |        |
| 776423    | NICK BARBIERI TRUCKING LLC   | 04/29/2024  | \$ 4,047.45  |        |
| 776424    | LLC ODP BUSINESS SOLUTIONS   | 04/29/2024  | \$ 1,929.94  |        |
| 776425    | OFFICE SOLUTIONS BUSINESS    | 04/29/2024  | \$ 3,091.80  |        |
| 776426    | OTC BRANDS INC               | 04/29/2024  | \$ 3,474.06  |        |
| 778799    | AMERICAN RED CROSS           | 04/30/2024  | \$ 4,231.00  |        |
| 778800    | BEARCOM                      | 04/30/2024  | \$ 14,697.40 |        |
| 778801    | BEHAVIORAL AUTISM THERAPIES  | 04/30/2024  | \$ 93,867.75 |        |
| 778802    | BLUE RIBBON INK & THREAD INC | 04/30/2024  | \$ 15,887.57 |        |
| 778803    | BLUM ELECTRIC                | 04/30/2024  | \$ 24,800.00 |        |
| 778804    | BOWLERO FONTANA              | 04/30/2024  | \$ 3,319.65  |        |
| 778805    | BRADY IFS                    | 04/30/2024  | \$ 5,024.39  |        |
| 778806    | DAN LYMAN CONSTRUCTION       | 04/30/2024  | \$ 5,640.00  |        |
| 778807    | PAPE MATERIAL HANDLING INC   | 04/30/2024  | \$ 54,705.59 |        |

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 04/17/24 To 04/30/24

| WARRANT # | PAYEE NAME                    | DATE ISSUED | AMOUNT                 | STATUS |
|-----------|-------------------------------|-------------|------------------------|--------|
| 778808    | PERMA-BOUND BOOKS             | 04/30/2024  | \$ 3,853.14            |        |
| 778809    | R.E. SCHULTZ CONSTRUCTION INC | 04/30/2024  | \$ 11,300.00           |        |
| 778810    | RAINBOW BOOK COMPANY          | 04/30/2024  | \$ 5,000.00            |        |
| 778811    | STUDENT TRANSPORTATION        | 04/30/2024  | \$ 349,566.27          |        |
|           | <b>TOTAL</b>                  |             | <b>\$ 4,191,723.53</b> |        |

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**Rialto Unified School District  
Board of Education**

**PURCHASE ORDERS**

**04/17/2024 – 04/30/2024**

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 04/17/24 To 04/30/24

| PO NUMBER | VENDOR NAME                   | DESCRIPTION                            | AMOUNT       |
|-----------|-------------------------------|--|--------------|
| 246750    | 4IMPRINT INC                  | OTHER ADMINISTRATIVE CHARGES           | \$ 2,476.04  |
| 246942    | 4IMPRINT INC                  | OTHER ADMINISTRATIVE CHARGES           | \$ 1,723.22  |
| 246878    | 4IMPRINT INC                  | OTHER ADMINISTRATIVE CHARGES           | \$ 1,438.99  |
| 247048    | AAA CONTAINER SALES & RENTALS | NON-CAPITAL INVENTORY EQUIPMENT        | \$ 3,913.50  |
| 246787    | ABF PRINTS INC                | OTHER ADMINISTRATIVE CHARGES           | \$ 500.00    |
| 246864    | ABOVE ALL NAMES               | REPAIRS & NON-CAPITALIZED IMPROVEMENTS | \$ 13,435.00 |
| 247074    | ABOVE ALL NAMES               | REPAIRS & NON-CAPITALIZED IMPROVEMENTS | \$ 4,900.00  |
| 246858    | ABOVE ALL NAMES               | SITE IMPROVEMENT                       | \$ 8,300.00  |
| 247069    | ABOVE ALL NAMES               |  | \$ 4,985.00  |
| 246756    | ACTIVE EDUCATION              | CONTRACTED SERVICES                    | \$ 15,840.00 |
| 246811    | AHEDO, NATALIE M.             | SCHOLARSHIPS                           | \$ 2,000.00  |
| 246860    | ALL TRAFFIC SOLUTIONS INC     | NON-CAPITAL INVENTORY EQUIPMENT        | \$ 6,787.92  |
| 246859    | ALL TRAFFIC SOLUTIONS INC     | NON-CAPITAL INVENTORY EQUIPMENT        | \$ 6,764.13  |
| 247016    | AMDA DISTRIBUTORS             | SUPPLIES                               | \$ 5,333.63  |
| 246881    | AMIRA LEARNING INC            | COMPUTER RELATED SERVICES              | \$ 9,062.50  |
| 247092    | ANDERSON'S IT'S ELEMENTARY    | SUPPLIES                               | \$ 1,060.43  |
| 246883    | ANDERSON'S IT'S ELEMENTARY    | OTHER ADMINISTRATIVE CHARGES           | \$ 663.72    |
| 246842    | ANIXTER INC                   | SUPPLIES                               | \$ 38,015.26 |
| 247062    | AQUASOURCE                    | SUPPLIES                               | \$ 306.95    |
| 246790    | ART SPECIALTIES INC           | OTHER ADMINISTRATIVE CHARGES           | \$ 568.75    |
| 246825    | ART SPECIALTIES INC           | OTHER ADMINISTRATIVE CHARGES           | \$ 4,812.12  |
| 246976    | ATKINSON ANDELSON LOYA RUUD   | BOOKS                                  | \$ 1,479.00  |
| 246831    | AVID CENTER                   | TRAVEL AND CONFERENCE                  | \$ 1,076.42  |
| 246880    | AVID CENTER                   | TRAVEL AND CONFERENCE                  | \$ 13,111.00 |
| 246936    | B & H PHOTO                   | SUPPLIES                               | \$ 168.06    |
| 246948    | BARBERSHOP LEGENDS LLC        | CONTRACTED SERVICES                    | \$ 4,000.00  |
| 247005    | BARNES & NOBLE                | BOOKS                                  | \$ 144.61    |
| 247024    | BENCHMARK EDUCATION CO LLC    | SUPPLIES                               | \$ 3,238.12  |
| 246923    | BEST BUY BUSINESS ADVANTAGE   | SUPPLIES                               | \$ 372.34    |
| 246994    | BEST IMPRESSIONS              | OTHER ADMINISTRATIVE CHARGES           | \$ 1,616.25  |
| 246995    | BEST IMPRESSIONS              | OTHER ADMINISTRATIVE CHARGES           | \$ 2,424.38  |
| 247070    | BGZ PARTY RENTALS #2          | RENTALS AND LEASES                     | \$ 519.90    |
| 246908    | BGZ PARTY RENTALS #2          | RENTALS AND LEASES                     | \$ 1,300.54  |
| 246894    | BGZ PARTY SALES & RENTALS     | RENTALS AND LEASES                     | \$ 1,911.10  |
| 247085    | BOUNDLESS NETWORK INC         | OTHER ADMINISTRATIVE CHARGES           | \$ 17,388.16 |
| 246834    | BRADY IFS                     | STORES                                 | \$ 5,809.62  |
| 247086    | BRYANT, COREY                 | STUDENT REWARDS                        | \$ 400.00    |
| 246941    | BRYANT, COREY                 | OTHER ADMINISTRATIVE CHARGES           | \$ 262.70    |
| 246901    | BRYANT, COREY                 | OTHER ADMINISTRATIVE CHARGES           | \$ 352.20    |
| 247052    | BSN SPORTS LLC                | SUPPLIES                               | \$ 1,960.21  |
| 246965    | BURLINGTON STORES INC         | OTHER ADMINISTRATIVE CHARGES           | \$ 5,000.00  |
| 247038    | BURLINGTON STORES INC         | OTHER ADMINISTRATIVE CHARGES           | \$ 6,000.00  |
| 246982    | CABALLOBRONCO.COM             | SUPPLIES                               | \$ 899.77    |
| 246809    | CABE                          | TRAVEL AND CONFERENCE                  | \$ 675.00    |
| 246863    | CALIFORNIA TOOL & WELDING     | EQUIPMENT                              | \$ 5,980.13  |
| 246990    | CALSA                         | TRAVEL AND CONFERENCE                  | \$ 950.00    |
| 246876    | CAMBRIAN GROUP, THE           | BOOKS                                  | \$ 3,501.88  |
| 246988    | CAMBRIAN GROUP, THE           | TRAVEL AND CONFERENCE                  | \$ 67,650.00 |
| 246767    | CASAS - COMPREHENSIVE ADULT   | TRAVEL AND CONFERENCE                  | \$ 855.00    |



# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 04/17/24 To 04/30/24

| PO NUMBER | VENDOR NAME                 | DESCRIPTION                            | AMOUNT        |
|-----------|-----------------------------|--|---------------|
| 246800    | CASAS - COMPREHENSIVE ADULT | TRAVEL AND CONFERENCE                  | \$ 775.00     |
| 246768    | CASAS - COMPREHENSIVE ADULT | TRAVEL AND CONFERENCE                  | \$ 6,545.00   |
| 247042    | CCEA                        | DUES & MEMBERSHIPS                     | \$ 1,610.00   |
| 246889    | CDW GOVERNMENT INC          | SUPPLIES                               | \$ 6,788.25   |
| 246971    | CDW GOVERNMENT INC          | COMPUTER RELATED SERVICES              | \$ 402.18     |
| 247058    | CDW GOVERNMENT INC          | SUPPLIES                               | \$ 402.23     |
| 246929    | CDW GOVERNMENT INC          | COMPUTER RELATED SERVICES              | \$ 201.09     |
| 246835    | CENTRAL SANITARY SUPPLY     | STORES                                 | \$ 5,325.15   |
| 246821    | CISNEROS, DULCE V.          | SCHOLARSHIPS                           | \$ 2,000.00   |
| 247007    | CM SCHOOL SUPPLY            | SUPPLIES                               | \$ 787.79     |
| 247090    | COLTON ADVANCED SILKSCREEN  | OTHER ADMINISTRATIVE CHARGES           | \$ 11,284.45  |
| 246877    | COLTON ADVANCED SILKSCREEN  | OTHER ADMINISTRATIVE CHARGES           | \$ 4,045.50   |
| 246922    | COMMITTEE FOR CHILDREN      | SUPPLIES                               | \$ 537.67     |
| 246761    | COMPLETE BOOK & MEDIA       | BOOKS                                  | \$ 244.31     |
| 247001    | COMPLETE OFFICE             | SUPPLIES                               | \$ 1,000.00   |
| 246806    | COMPLETE OFFICE             | SUPPLIES                               | \$ 450.00     |
| 247041    | COMPLETE OFFICE             | SUPPLIES                               | \$ 500.00     |
| 246785    | COMPLETE OFFICE             | SUPPLIES                               | \$ 203.79     |
| 246850    | COMPLETE OFFICE             | SUPPLIES                               | \$ 1,000.00   |
| 247082    | COMPLETE OFFICE             | SUPPLIES                               | \$ 1,000.00   |
| 246763    | COMPUTERIZED EMBROIDERY CO  | OTHER ADMINISTRATIVE CHARGES           | \$ 5,482.32   |
| 246910    | CONSOLIDATED ELEC DIST      | SUPPLIES                               | \$ 3,010.96   |
| 246812    | COVARRUBIAS, JENNIFER       | SCHOLARSHIPS                           | \$ 2,000.00   |
| 246931    | CRESTLINE SPECIALTIES INC   | OTHER ADMINISTRATIVE CHARGES           | \$ 733.79     |
| 246888    | CROWN AWARDS                | OTHER ADMINISTRATIVE CHARGES           | \$ 288.71     |
| 246981    | CROWN AWARDS                | SUPPLIES                               | \$ 99.76      |
| 246927    | CROWN AWARDS                | STUDENT REWARDS                        | \$ 787.13     |
| 247060    | CUEVAS, ANGELICA            | OTHER ADMINISTRATIVE CHARGES           | \$ 501.00     |
| 246893    | CUEVAS, ANGELICA            | OTHER ADMINISTRATIVE CHARGES           | \$ 2,500.00   |
| 246840    | CUEVAS, ANGELICA            | OTHER ADMINISTRATIVE CHARGES           | \$ 8,000.00   |
| 246892    | CUEVAS, ANGELICA            | OTHER ADMINISTRATIVE CHARGES           | \$ 945.00     |
| 246794    | CULVER-NEWLIN               | NON-CAPITAL INVENTORY EQUIPMENT        | \$ 61,255.88  |
| 246974    | CULVER-NEWLIN               | NON-CAPITAL INVENTORY EQUIPMENT        | \$ 5,235.01   |
| 247096    | DAN'S LAWNMOWER CENTER      | NON-CAPITAL INVENTORY EQUIP/SUPPLIES   | \$ 947.64     |
| 246845    | DAN'S LAWNMOWER CENTER      | NON-CAPITAL INVENTORY EQUIP/SUPPLIES   | \$ 6,380.42   |
| 246827    | DATA IMPRESSIONS            | COMPUTER INVENTORY EQUIPMENT           | \$ 151,088.47 |
| 246961    | DATA IMPRESSIONS            | COMPUTER INVENTORY EQUIPMENT           | \$ 6,803.98   |
| 246778    | DISCOUNT SCHOOL SUPPLY      | SUPPLIES                               | \$ 707.67     |
| 246865    | ELROD FENCE                 | SITE IMPROVEMENT                       | \$ 9,587.00   |
| 246924    | EMBROIDERY IN MOTION        | OTHER ADMINISTRATIVE CHARGES           | \$ 1,018.24   |
| 246947    | ENCORE IMAGE INC            | OTHER ADMINISTRATIVE CHARGES           | \$ 5,739.33   |
| 247073    | ENCORE IMAGE INC            | REPAIRS & NON-CAPITALIZED IMPROVEMENTS | \$ 4,010.18   |
| 247059    | ENKO SYSTEMS INC            | CONTRACTED SERVICES                    | \$ 3,000.00   |
| 246822    | ESCOTO, ISABELA Y.          | SCHOLARSHIPS                           | \$ 2,000.00   |
| 247077    | FABCO STEEL FABRICATION INC | REPAIRS & NON-CAPITALIZED IMPROVEMENTS | \$ 10,000.00  |
| 246906    | FABCO STEEL FABRICATION INC | REPAIRS & NON-CAPITALIZED IMPROVEMENTS | \$ 2,370.50   |
| 247095    | FAIRVIEW FORD SALES INC     | SUPPLIES                               | \$ 473.12     |
| 246792    | FASHIONABLE SCRUBS          | OTHER ADMINISTRATIVE CHARGES           | \$ 1,751.55   |
| 247031    | FASTSIGNS                   | OTHER ADMINISTRATIVE CHARGES           | \$ 1,080.61   |

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 04/17/24 To 04/30/24

| PO NUMBER | VENDOR NAME                  | DESCRIPTION                            | AMOUNT       |
|-----------|------------------------------|--|--------------|
| 246996    | FASTSIGNS                    | SUPPLIES                               | \$ 403.05    |
| 247054    | FASTSIGNS                    | SUPPLIES                               | \$ 402.99    |
| 247023    | FLINN SCIENTIFIC INC         | SUPPLIES                               | \$ 199.34    |
| 246918    | FOOD 4 LESS CUSTOMER CHARGES | LIGHT REFRESHMENTS                     | \$ 250.00    |
| 246774    | FORGE PROMOTIONS LLC         | OTHER ADMINISTRATIVE CHARGES           | \$ 1,276.83  |
| 246762    | FOX BANQUETS & EVENTS        | CONTRACTED SERVICES                    | \$ 13,555.00 |
| 247068    | FRANKLIN INTERIORS           | BUILDING IMPROVEMENT/CONSTRUCTION      | \$ 86,969.00 |
| 247064    | FRANKLIN INTERIORS           | SITE IMPROVEMENT                       | \$ 10,799.00 |
| 247097    | FULLER TRUCK ACCESSORIES     | REPAIRS & NON-CAPITALIZED IMPROVEMENTS | \$ 2,099.99  |
| 246861    | FULLER TRUCK ACCESSORIES     | NON-CAPITAL INVENTORY EQUIPMENT        | \$ 2,936.88  |
| 246862    | FULLER TRUCK ACCESSORIES     | NON-CAPITAL INVENTORY EQUIPMENT        | \$ 2,933.76  |
| 246773    | FUN SERVICES                 | RENTALS AND LEASES                     | \$ 3,105.00  |
| 246799    | GALAZO, KEIYNE               | SCHOLARSHIPS                           | \$ 3,000.00  |
| 246930    | GARCIA-FELIX, RICARDO        | ADMISSION/ENTRY FEES                   | \$ 105.00    |
| 246829    | GLOBAL INDUSTRIAL EQUIPMENT  | SUPPLIES                               | \$ 1,061.97  |
| 246903    | GO CAR WASH MANAGEMENT CORP  | CONTRACTED SERVICES                    | \$ 300.00    |
| 246882    | GO CAR WASH MANAGEMENT CORP  | CONTRACTED SERVICES                    | \$ 4,000.00  |
| 246983    | GO CAR WASH MANAGEMENT CORP  | CONTRACTED SERVICES                    | \$ 170.00    |
| 247055    | GOPHER SPORT                 | SUPPLIES                               | \$ 1,577.24  |
| 246972    | GOPHER SPORT                 | SUPPLIES                               | \$ 2,698.71  |
| 247094    | GRAINGER INC                 | SUPPLIES/INSTALLATION                  | \$ 8,041.05  |
| 247043    | GRAINGER INC                 | SUPPLIES                               | \$ 485.33    |
| 246897    | GULF COAST STATE COLLEGE     | TRAVEL AND CONFERENCE                  | \$ 650.00    |
| 246818    | GURROLA, AMBER               | SCHOLARSHIPS                           | \$ 2,000.00  |
| 246823    | GUTIERREZ, RAYLENE J.        | SCHOLARSHIPS                           | \$ 2,000.00  |
| 246987    | HABIT RESTAURANTS LLC, THE   | PREPARED FOODS                         | \$ 1,185.25  |
| 246917    | HABIT RESTAURANTS LLC, THE   | PREPARED FOODS                         | \$ 4,180.66  |
| 247045    | HAND2MIND                    | SUPPLIES                               | \$ 760.15    |
| 246895    | HERC RENTALS INC             | RENTALS AND LEASES                     | \$ 1,051.64  |
| 246764    | HERFF JONES INC              | SUPPLIES                               | \$ 902.71    |
| 247056    | HERFF JONES INC              | OTHER ADMINISTRATIVE CHARGES           | \$ 1,495.33  |
| 247033    | HERFF JONES INC              | OTHER ADMINISTRATIVE CHARGES           | \$ 3,663.50  |
| 246969    | HEXAGRAMM US LLC             | BOOKS                                  | \$ 4,355.70  |
| 246846    | HIRSCH PIPE & SUPPLY CO      | NON-CAPITAL INVENTORY EQUIP/SUPPLIES   | \$ 915.73    |
| 246869    | HIRSCH PIPE & SUPPLY CO      | SUPPLIES                               | \$ 6,890.64  |
| 246754    | HIRSCH PIPE & SUPPLY CO      | NON-CAPITAL INVENTORY EQUIPMENT        | \$ 1,901.12  |
| 246872    | HIRSCH PIPE & SUPPLY CO      | SUPPLIES                               | \$ 3,706.18  |
| 247049    | HOME DEPOT                   | SUPPLIES                               | \$ 767.71    |
| 247027    | HOME DEPOT                   | SUPPLIES                               | \$ 467.31    |
| 246916    | HOME DEPOT                   | SUPPLIES                               | \$ 1,858.69  |
| 247044    | HOME DEPOT                   | SUPPLIES                               | \$ 1,021.69  |
| 246950    | HOME DEPOT                   | SUPPLIES                               | \$ 991.61    |
| 246966    | HOME DEPOT                   | SUPPLIES                               | \$ 2,299.95  |
| 246843    | HOME DEPOT                   | SUPPLIES                               | \$ 3,598.77  |
| 246907    | HOME DEPOT                   | SUPPLIES                               | \$ 1,610.86  |
| 247091    | HOME DEPOT                   | SUPPLIES                               | \$ 420.75    |
| 246891    | HOME DEPOT                   | SUPPLIES                               | \$ 172.36    |
| 246795    | HOME DEPOT                   | SUPPLIES                               | \$ 2,000.00  |
| 247020    | HOME DEPOT                   | SUPPLIES                               | \$ 362.04    |

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 04/17/24 To 04/30/24

| PO NUMBER | VENDOR NAME                   | DESCRIPTION                              | AMOUNT       |
|-----------|-------------------------------|--|--------------|
| 246873    | INLAND LIGHTING SUPPLIES      | STORES                                   | \$ 6,522.39  |
| 247102    | J & G ADVERTISING SPECIALTIES | OTHER ADMINISTRATIVE CHARGES             | \$ 1,039.75  |
| 246820    | JIMENEZ, JADA                 | SCHOLARSHIPS                             | \$ 2,000.00  |
| 246830    | JOHNSON PLASTICS PLUS         | SUPPLIES                                 | \$ 871.92    |
| 246898    | JOMAR TABLE LINENS            | CONTRACTED SERVICES                      | \$ 100.00    |
| 246980    | JONES SCHOOL SUPPLY CO INC    | SUPPLIES                                 | \$ 591.72    |
| 247000    | JONES SCHOOL SUPPLY CO INC    | STUDENT REWARDS                          | \$ 3,873.43  |
| 247019    | JUAN POLLO #77                | PREPARED FOODS                           | \$ 457.94    |
| 247018    | JV BUSINESS CONSULTING        | OTHER ADMINISTRATIVE CHARGES             | \$ 6,774.27  |
| 247022    | K2AWARDS.COM                  | STUDENT REWARDS                          | \$ 400.00    |
| 246879    | KELLY SPICERS INC             | OTHER ADMINISTRATIVE CHARGES             | \$ 5,098.69  |
| 246890    | KEN'S SPORTING GOODS          | SUPPLIES                                 | \$ 4,550.50  |
| 246844    | KEN'S SPORTING GOODS          | NON-CAP INV EQUIP/SUPPL/OTHER ADMIN CHGS | \$ 4,975.90  |
| 246937    | KIDSREPTILEPARTIES.COM        | CONTRACTED SERVICES                      | \$ 550.00    |
| 246802    | KNOTT'S BERRY FARM            | ADMISSION/ENTRY FEES                     | \$ 4,042.00  |
| 246992    | LAKESHORE LEARNING MATERIALS  | SUPPLIES                                 | \$ 1,002.72  |
| 247004    | LAKESHORE LEARNING MATERIALS  | SUPPLIES                                 | \$ 204.68    |
| 247025    | LAKESHORE LEARNING MATERIALS  | SUPPLIES                                 | \$ 209.82    |
| 246780    | LAKESHORE LEARNING MATERIALS  | SUPPLIES                                 | \$ 3,000.00  |
| 247009    | LAKESHORE LEARNING MATERIALS  | SUPPLIES                                 | \$ 301.58    |
| 246781    | LAKESHORE LEARNING MATERIALS  | SUPPLIES                                 | \$ 651.02    |
| 246953    | LAKESHORE LEARNING MATERIALS  | SUPPLIES                                 | \$ 3,000.00  |
| 247013    | LAKESHORE LEARNING MATERIALS  | SUPPLIES                                 | \$ 3,700.00  |
| 246952    | LAKESHORE LEARNING MATERIALS  | SUPPLIES                                 | \$ 3,000.00  |
| 246783    | LAKESHORE LEARNING MATERIALS  | SUPPLIES                                 | \$ 306.93    |
| 246911    | LAKESHORE LEARNING MATERIALS  | BOOKS & SUPPLIES                         | \$ 1,838.54  |
| 246928    | LAKESHORE LEARNING MATERIALS  | SUPPLIES                                 | \$ 1,115.00  |
| 246970    | LAKESHORE LEARNING MATERIALS  | SUPPLIES                                 | \$ 525.00    |
| 246777    | LAKESHORE LEARNING MATERIALS  | SUPPLIES                                 | \$ 184.19    |
| 246959    | LAKESHORE LEARNING MATERIALS  | SUPPLIES                                 | \$ 600.00    |
| 247101    | LEARNING WITHOUT TEARS        | BOOKS                                    | \$ 480.03    |
| 246801    | LEGENDS HOSPITALITY LLC       | ADMISSION/ENTRY FEES                     | \$ 2,754.00  |
| 246955    | LIBRARY STORE, THE            | SUPPLIES                                 | \$ 324.25    |
| 246887    | LOERA RESTAURANTS INC         | PREPARED FOODS                           | \$ 254.27    |
| 246770    | LOWE'S                        | SUPPLIES                                 | \$ 400.00    |
| 247015    | MANHOOD PROJECT LLC, THE      | CONTRACTED SERVICES                      | \$ 20,000.00 |
| 246905    | MEDCO SUPPLY COMPANY          | NON-CAPITAL INVENTORY EQUIP/SUPPLIES     | \$ 5,250.09  |
| 246975    | MELMAR EVENTS                 | OTHER ADMINISTRATIVE CHARGES             | \$ 1,476.18  |
| 246819    | MENDEZ, LIZZETTE              | SCHOLARSHIPS                             | \$ 2,000.00  |
| 247002    | MICHAELS STORES               | SUPPLIES                                 | \$ 148.66    |
| 246847    | MICHAELS STORES               | SUPPLIES                                 | \$ 554.22    |
| 246771    | MICHAELS STORES               | SUPPLIES                                 | \$ 1,000.00  |
| 247050    | MICHAELS STORES               | SUPPLIES                                 | \$ 1,000.00  |
| 246784    | MICHAELS STORES               | SUPPLIES                                 | \$ 500.00    |
| 247014    | MICHAELS STORES               | SUPPLIES                                 | \$ 360.14    |
| 246945    | MIKE'S CUSTOM FLOORING        | BUILDING IMPROVEMENT/CONSTRUCTION        | \$ 12,114.05 |
| 246909    | MOHAWK FACTORING              | SUPPLIES                                 | \$ 8,893.76  |
| 246854    | MOHAWK FACTORING              | SUPPLIES                                 | \$ 7,670.95  |
| 246984    | MOXIEBOX ART INC              | SUPPLIES                                 | \$ 3,102.04  |

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 04/17/24 To 04/30/24

| PO NUMBER | VENDOR NAME                    | DESCRIPTION                             | AMOUNT       |
|-----------|--------------------------------|---|--------------|
| 246796    | NATIONAL PEN COMPANY           | OTHER ADMINISTRATIVE CHARGES            | \$ 952.46    |
| 246760    | NEUHAUS EDUCATION CENTER       | BOOKS                                   | \$ 328.65    |
| 246991    | NEW TANGRAM LLC                | NON-CAP INV EQUIP/SUPPLIES/INSTALLATION | \$ 73,425.26 |
| 246904    | NEW USE ENERGY SOLUTIONS INC   | SUPPLIES                                | \$ 5,081.00  |
| 246857    | NORTH AMERICAN TECHNICAL       | CONSTRUCTION TESTING                    | \$ 9,200.00  |
| 247006    | OAK BANK                       | SUPPLIES                                | \$ 1,498.59  |
| 247008    | OFFICE DEPOT BUSINESS SOLUTION | SUPPLIES                                | \$ 311.40    |
| 246960    | OFFICE DEPOT BUSINESS SOLUTION | SUPPLIES                                | \$ 191.95    |
| 246912    | OFFICE SOLUTIONS BUSINESS      | SUPPLIES                                | \$ 1,000.00  |
| 247071    | OFFICE SOLUTIONS BUSINESS      | OTHER ADMINISTRATIVE CHARGES            | \$ 300.00    |
| 246832    | OFFICE SOLUTIONS BUSINESS      | STORES                                  | \$ 1,373.28  |
| 247003    | OFFICE SOLUTIONS BUSINESS      | SUPPLIES                                | \$ 5,722.33  |
| 246968    | OFFICE SOLUTIONS BUSINESS      | SUPPLIES                                | \$ 1,000.00  |
| 246993    | OFFICE SOLUTIONS BUSINESS      | SUPPLIES                                | \$ 1,000.00  |
| 247021    | OFFICE SOLUTIONS BUSINESS      | SUPPLIES                                | \$ 1,500.00  |
| 246900    | OFFICE SOLUTIONS BUSINESS      | PREPARED FOODS                          | \$ 76.50     |
| 246871    | OFFICE SOLUTIONS BUSINESS      | SUPPLIES                                | \$ 1,000.00  |
| 246866    | OFFICE SOLUTIONS BUSINESS      | SUPPLIES                                | \$ 995.95    |
| 246962    | OFFICE SOLUTIONS BUSINESS      | SUPPLIES                                | \$ 500.00    |
| 246749    | OFFICE SOLUTIONS BUSINESS      | SUPPLIES                                | \$ 1,000.00  |
| 247028    | OFFICE SOLUTIONS BUSINESS      | SUPPLIES                                | \$ 6,405.18  |
| 246849    | OFFICE SOLUTIONS BUSINESS      | SUPPLIES                                | \$ 3,000.00  |
| 247053    | OLD GROVE ORANGE               | ADMISSION/ENTRY FEES                    | \$ 930.00    |
| 246782    | ONLINE STORES INC              | SUPPLIES                                | \$ 122.81    |
| 246951    | OTC BRANDS INC                 | SUPPLIES                                | \$ 256.63    |
| 246752    | OTC BRANDS INC                 | STUDENT REWARDS                         | \$ 843.60    |
| 246759    | OTC BRANDS INC                 | STUDENT REWARDS                         | \$ 610.54    |
| 246789    | OTC BRANDS INC                 | STUDENT REWARDS                         | \$ 905.37    |
| 246999    | OTC BRANDS INC                 | STUDENT REWARDS                         | \$ 2,700.00  |
| 246957    | OTC BRANDS INC                 | STUDENT REWARDS                         | \$ 1,975.64  |
| 246932    | OTC BRANDS INC                 | STUDENT REWARDS                         | \$ 1,000.00  |
| 247072    | OTC BRANDS INC                 | OTHER ADMINISTRATIVE CHARGES            | \$ 1,617.23  |
| 247080    | P F VISION INC                 | BUILDING INSPECTIONS                    | \$ 40,000.00 |
| 246808    | PANDA EXPRESS INC 2910         | PREPARED FOODS                          | \$ 1,000.00  |
| 246973    | PANERA BREAD LLC               | PREPARED FOODS                          | \$ 1,500.00  |
| 246803    | PARTY PLUS RENTALS INC         | RENTALS AND LEASES                      | \$ 655.00    |
| 246943    | PARTY PLUS RENTALS INC         | RENTALS AND LEASES                      | \$ 654.50    |
| 246828    | PEEQ TECHNOLOGIES INC          | SUPPLIES                                | \$ 8,324.93  |
| 247088    | PET WORLD INCORPORATED         | SUPPLIES                                | \$ 600.00    |
| 247047    | PIONEER CHEMICAL CO            | NON-CAPITAL INVENTORY EQUIPMENT         | \$ 1,437.39  |
| 246833    | PIONEER CHEMICAL CO            | STORES                                  | \$ 652.57    |
| 246826    | POSITIVE PROMOTIONS INC        | OTHER ADMINISTRATIVE CHARGES            | \$ 490.73    |
| 246838    | POSITIVE PROMOTIONS INC        | OTHER ADMINISTRATIVE CHARGES            | \$ 2,797.27  |
| 246791    | PRINT & FINISHING SOLUTIONS    | SUPPLIES                                | \$ 495.60    |
| 247076    | PRO PIPE AND SUPPLY            | NON-CAPITAL INVENTORY EQUIPMENT         | \$ 3,702.19  |
| 246868    | PRO PIPE AND SUPPLY            | NON-CAPITAL INVENTORY EQUIPMENT         | \$ 7,801.10  |
| 246915    | PROFESSIONAL CRISIS            | SUPPLIES                                | \$ 2,320.00  |
| 247084    | PYRO SPECTACULARS INC          | CONTRACTED SERVICES                     | \$ 9,975.00  |
| 247010    | PYRO SPECTACULARS INC          | CONTRACTED SERVICES                     | \$ 10,250.00 |

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 04/17/24 To 04/30/24

| PO NUMBER | VENDOR NAME                   | DESCRIPTION                               | AMOUNT       |
|-----------|-------------------------------|---|--------------|
| 246902    | QUADIEN INC                   | EQUIPMENT/TRAINING                        | \$ 89,409.00 |
| 246925    | QUILL CORPORATION             | SUPPLIES                                  | \$ 362.30    |
| 246813    | QUINTERO, AIYANA S.           | SCHOLARSHIPS                              | \$ 2,000.00  |
| 246841    | R & S FLOORING SOLUTIONS      | BUILDING IMPROVEMENT/CONSTRUCTION         | \$ 59,899.00 |
| 246867    | R.E. SCHULTZ CONSTRUCTION INC | REPAIRS & NON-CAPITALIZED IMPROVEMENTS    | \$ 2,400.00  |
| 246848    | RAMOS,KIMBERLY                | SUPPLIES                                  | \$ 236.16    |
| 246810    | RANCHO CUCAMONGA QUAKES       | ADMISSION/ENTRY FEES/PREPARED FOODS       | \$ 975.00    |
| 246824    | RANGEL, LUNAH                 | SCHOLARSHIPS                              | \$ 2,000.00  |
| 246837    | RAVEN.GG USA INC              | OTHER ADMINISTRATIVE CHARGES              | \$ 9,482.00  |
| 246963    | RAYMOND GEDDES & COMPANY INC  | STUDENT REWARDS                           | \$ 1,035.25  |
| 246875    | REAL OT SOLUTIONS, INC.       | SUPPLIES                                  | \$ 2,312.58  |
| 246954    | REALLY GOOD STUFF             | SUPPLIES                                  | \$ 169.67    |
| 247061    | REGAN PAVING                  | SITE IMPROVEMENT                          | \$ 6,875.00  |
| 246935    | RIALTO MIDDLE SCHOOL ASB      | OTHER ADMINISTRATIVE CHARGES              | \$ 360.00    |
| 247017    | RITA SHAW BROKER & ASSOCIATES | CONTRACTED SERVICES                       | \$ 45,000.00 |
| 246769    | RIVERSIDE COUNTY OFFICE OF ED | TRAVEL AND CONFERENCE                     | \$ 98.00     |
| 247026    | RIVERSIDE INSIGHTS            | SUPPLIES                                  | \$ 3,348.22  |
| 246977    | RIVERSIDE INSIGHTS            | SUPPLIES                                  | \$ 5,348.40  |
| 246786    | ROBOTICAL INC                 | NON-CAPITAL INVENTORY EQUIPMENT           | \$ 4,520.00  |
| 246814    | RODRIGUEZ, FATIMA             | SCHOLARSHIPS                              | \$ 2,000.00  |
| 247032    | RONS BARBECUE                 | PREPARED FOODS                            | \$ 2,007.82  |
| 246747    | RULING OUR EXPERIENCES INC    | CONTRACTED SERVICES                       | \$ 900.00    |
| 246852    | RULING OUR EXPERIENCES INC    | SUPPLIES                                  | \$ 900.00    |
| 246772    | RUSD DISTRICT CREDIT CARD     | CONTRACTED SERVICES                       | \$ 76.00     |
| 247081    | RUSD DISTRICT CREDIT CARD     | SUPPLIES                                  | \$ 800.00    |
| 246940    | RUSD DISTRICT CREDIT CARD     | ADMISSION/ENTRY FEES                      | \$ 2,924.00  |
| 246985    | RUSD DISTRICT CREDIT CARD     | LIGHT REFRESHMENTS/OTHER ADMIN CHARGES    | \$ 14,000.00 |
| 246748    | RUSD DISTRICT CREDIT CARD     | PREPARED FOODS                            | \$ 657.25    |
| 246757    | RUSD DISTRICT CREDIT CARD     | TRAVEL AND CONFERENCE                     | \$ 61.50     |
| 246797    | RUSD DISTRICT CREDIT CARD     | LIGHT REFRESHMENTS/PREPARED FOODS/SUPPL   | \$ 353.84    |
| 246998    | RUSD DISTRICT CREDIT CARD     | PREPARED FOODS                            | \$ 581.53    |
| 247029    | RUSD DISTRICT CREDIT CARD     | SUPPLIES                                  | \$ 500.00    |
| 247065    | RUSD DISTRICT CREDIT CARD     | STUDENT REWARDS/PREPARED FOODS            | \$ 3,000.00  |
| 247093    | RUSD DISTRICT CREDIT CARD     | TRAV & CONF/ADMIS/PREP FDS/LT RFRMTS/SUPP | \$ 2,225.34  |
| 246745    | RUSD DISTRICT CREDIT CARD     | TRAVEL AND CONFERENCE                     | \$ 1,400.00  |
| 246967    | RUSD DISTRICT CREDIT CARD     | SUPPLIES                                  | \$ 500.00    |
| 246986    | RUSD DISTRICT CREDIT CARD     | LIGHT REFRESHMENTS/OTHER ADMIN CHARGES    | \$ 7,828.00  |
| 246755    | RUSD DISTRICT CREDIT CARD     | SUPPLIES                                  | \$ 245.48    |
| 246944    | RUSD DISTRICT CREDIT CARD     | TRAVEL AND CONFERENCE                     | \$ 5,425.00  |
| 246989    | RUSD DISTRICT CREDIT CARD     | TRAVEL & CONFERENCE/OTHER ADMIN CHARGES   | \$ 2,700.00  |
| 246765    | RUSD NUTRITION SERVICES       | PREPARED FOODS                            | \$ 2,255.00  |
| 246926    | RUSD NUTRITION SERVICES       | PREPARED FOODS                            | \$ 120.00    |
| 246933    | RUSD NUTRITION SERVICES       | PREPARED FOODS                            | \$ 480.00    |
| 246934    | RUSD NUTRITION SERVICES       | PREPARED FOODS                            | \$ 36.00     |
| 247087    | RUSD NUTRITION SERVICES       | STUDENT REWARDS                           | \$ 500.00    |
| 246979    | SAN BERNARDINO COUNTY SUPT    | OTHER ADMINISTRATIVE CHARGES              | \$ 3,010.00  |
| 246815    | SANTANA GARCIA, REGINA        | SCHOLARSHIPS                              | \$ 2,000.00  |
| 246855    | SC FENCE COMPANY              | SITE IMPROVEMENT                          | \$ 35,000.00 |
| 247051    | SCHOOL HEALTH CORP            | SUPPLIES                                  | \$ 3,698.88  |

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 04/17/24 To 04/30/24

| PO NUMBER | VENDOR NAME                   | DESCRIPTION                           | AMOUNT       |
|-----------|-------------------------------|---------------------------------------|--------------|
| 246886    | SCHOOL SPECIALTY LLC          | SUPPLIES/INSTALLATION                 | \$ 14,384.28 |
| 247046    | SCHOOL SPECIALTY LLC          | SUPPLIES                              | \$ 918.16    |
| 246997    | SCHOOL SPECIALTY LLC          | SUPPLIES                              | \$ 1,000.00  |
| 246798    | SMART & FINAL                 | LIGHT REFRESHMENTS                    | \$ 500.00    |
| 246914    | SMART & FINAL                 | SUPPLIES                              | \$ 300.00    |
| 246896    | SMART & FINAL                 | LIGHT REFRESHMENTS/SUPPLIES           | \$ 800.00    |
| 246856    | SOCAL FILTERS & SERVICE INC   | SUPPLIES                              | \$ 44,418.94 |
| 246978    | SORIANO,JOSE                  | EMPLOYEE DEDUCTIBLE REIMBURSEMENT     | \$ 500.00    |
| 246964    | SOUTHWEST SCHOOL & OFFICE     | SUPPLIES                              | \$ 1,341.06  |
| 246958    | SOUTHWEST SCHOOL & OFFICE     | OTHER ADMINISTRATIVE CHARGES          | \$ 78.36     |
| 246956    | SOUTHWEST SCHOOL & OFFICE     | SUPPLIES                              | \$ 552.88    |
| 246939    | SPHERO INC                    | NON-CAPITAL INVENTORY EQUIPMENT       | \$ 8,650.76  |
| 246885    | SPIRAL BINDING LLC            | SUPPLIES                              | \$ 1,146.62  |
| 246779    | ST. CATHERINE OF SIENA SCHOOL | OTHER ADMINISTRATIVE CHARGES          | \$ 279.00    |
| 246793    | STEWMAC                       | SUPPLIES                              | \$ 392.21    |
| 247100    | STUDIO 1                      | STUDENT REWARDS                       | \$ 3,103.20  |
| 247099    | STUDIO 1                      | STUDENT REWARDS/OTHER ADMIN CHARGES   | \$ 2,066.22  |
| 246921    | STUDIO 1                      | OTHER ADMINISTRATIVE CHARGES          | \$ 540.47    |
| 246946    | SUBRIGO                       | SUPPLIES                              | \$ 21,322.69 |
| 247083    | SUBRIGO                       | SUPPLIES                              | \$ 1,400.75  |
| 246949    | SUPER DUPER PUBLICATIONS      | SUPPLIES                              | \$ 579.76    |
| 246853    | TASSEL DEPOT                  | SUPPLIES                              | \$ 1,283.30  |
| 246807    | TFD UNLIMITED LLC             | SUPPLIES                              | \$ 420.23    |
| 246839    | TNT PROMOTIONAL PRODUCTS      | OTHER ADMINISTRATIVE CHARGES          | \$ 9,000.00  |
| 247078    | TONY PAINTING                 | SITE IMPROVEMENT                      | \$ 58,450.00 |
| 247063    | TONY PAINTING                 | BUILDING IMPROVEMENT/CONSTRUCTION     | \$ 14,985.00 |
| 246805    | TROPHY HOUSE                  | STUDENT REWARDS                       | \$ 600.00    |
| 247039    | TROPHY HOUSE                  | OTHER ADMINISTRATIVE CHARGES          | \$ 700.00    |
| 247079    | TROPHY HOUSE                  | OTHER ADMINISTRATIVE CHARGES          | \$ 11,703.68 |
| 247040    | TROPHY HOUSE                  | OTHER ADMINISTRATIVE CHARGES          | \$ 700.00    |
| 246870    | ULINE                         | SUPPLIES                              | \$ 2,812.30  |
| 246776    | ULINE                         | OTHER ADMINISTRATIVE CHARGES          | \$ 2,694.88  |
| 247098    | ULINE                         | NON-CAPITAL INVENTORY EQUIP/SUPPLIES  | \$ 5,141.90  |
| 247012    | UNISOURCE APPAREL INC         | OTHER ADMINISTRATIVE CHARGES          | \$ 2,478.25  |
| 247011    | UNISOURCE APPAREL INC         | OTHER ADMINISTRATIVE CHARGES          | \$ 1,319.94  |
| 247075    | UNITED REFRIGERATION          | SUPPLIES                              | \$ 3,103.68  |
| 247057    | UNIVERSITY ENTERPRISES        | TRAVEL AND CONFERENCE                 | \$ 700.00    |
| 246816    | URENA, FATIMA                 | SCHOLARSHIPS                          | \$ 2,000.00  |
| 246920    | VELASQUEZ, BELDA              | OTHER ADMINISTRATIVE CHARGES          | \$ 600.00    |
| 247034    | VELASQUEZ, BELDA              | OTHER ADMINISTRATIVE CHARGES          | \$ 590.00    |
| 247035    | VELASQUEZ, BELDA              | OTHER ADMINISTRATIVE CHARGES          | \$ 480.00    |
| 247036    | VELASQUEZ, BELDA              | OTHER ADMINISTRATIVE CHARGES          | \$ 965.00    |
| 246938    | VELASQUEZ, BELDA              | OTHER ADMINISTRATIVE CHARGES          | \$ 42.00     |
| 247030    | VERIZON CALIFORNIA            | NON-CAPITAL INVENTORY EQUIPMENT       | \$ 54.25     |
| 246758    | VIRCO INC                     | NON-CAPITAL INVENTORY EQUIP/SUPPLIES  | \$ 95,725.77 |
| 246775    | VISTA HIGHER LEARNING         | TEXTBOOKS & COMPUTER RELATED SERVICES | \$ 59,808.40 |
| 246751    | WALMART                       | OTHER ADMINISTRATIVE CHARGES          | \$ 10,000.00 |
| 246851    | WALMART                       | SUPPLIES                              | \$ 500.00    |
| 246753    | WALMART                       | STUDENT REWARDS                       | \$ 1,000.00  |

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 04/17/24 To 04/30/24

| PO NUMBER | VENDOR NAME              | DESCRIPTION                            | AMOUNT                 |
|-----------|--------------------------|--|------------------------|
| 246899    | WALMART                  | SUPPLIES                               | \$ 500.00              |
| 247067    | WALMART                  | LIGHT REFRESHMENTS/OTHER ADMIN CHARGES | \$ 2,000.00            |
| 246919    | WALMART                  | LIGHT REFRESHMENTS/SUPPLIES            | \$ 980.00              |
| 247037    | WALMART                  | LIGHT REFRESHMENTS/OTHER ADMIN CHARGES | \$ 6,000.00            |
| 246804    | WALMART                  | SUPPLIES                               | \$ 130.00              |
| 246788    | WALMART                  | SUPPLIES                               | \$ 500.00              |
| 246836    | WAXIE SANITARY SUPPLY    | STORES                                 | \$ 5,384.02            |
| 246817    | WENDT, LILY S.           | SCHOLARSHIPS                           | \$ 2,000.00            |
| 246874    | WES TACOS                | PREPARED FOODS                         | \$ 5,250.00            |
| 247066    | WESTERN HYDROSTATICS INC | REPAIRS & NON-CAPITALIZED IMPROVEMENTS | \$ 1,671.04            |
| 247089    | WHISPERROOM INC          | EQUIPMENT                              | \$ 17,431.05           |
| 246913    | WILLIAM V MACGILL & CO   | SUPPLIES                               | \$ 1,095.90            |
| 246766    | WOODCREST CHRISTIAN      | ADMISSION/ENTRY FEES                   | \$ 1,100.00            |
| 246884    | WPS                      | SUPPLIES                               | \$ 29,925.69           |
|           | <b>TOTAL</b>             |  | <b>\$ 1,969,803.86</b> |

