

Rialto Unified School District
Board of Education

**Warrant & Purchase Order
Listing**



January 13, 2021

**Rialto Unified School District
Board of Education**

WARRANTS

11/30/2020 – 12/10/2020

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/30/20 To 12/10/20

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
720885	SC FENCE COMPANY	11/30/2020	\$ 11,300.00	R
720886	SOUTHWEST LIFT & EQUIPMENT INC	11/30/2020	\$ 121,385.67	R
721328	SEESAW LEARNING INC	12/01/2020	\$ 3,575.00	
721329	TEACHER CREATED MATERIALS INC	12/01/2020	\$ 7,000.00	R
721330	MERIT OIL COMPANY	12/01/2020	\$ 20,357.97	R
721331	NCS PEARSON INC	12/01/2020	\$ 10,026.57	
721332	NEARPOD INC	12/01/2020	\$ 3,666.67	
721333	PIONEER CHEMICAL CO	12/01/2020	\$ 14,391.56	R
721334	RIVERSIDE WINNELSON	12/01/2020	\$ 2,101.68	R
721335	SHARP EXTERMINATOR COMPANY	12/01/2020	\$ 2,573.75	R
721336	SOUTHWEST SCHOOL & OFFICE	12/01/2020	\$ 1,476.56	R
721337	TIMELESS PLAQUES & AWARDS	12/01/2020	\$ 92.67	
721338	FRANCISCO ZAVALA BRAVO	12/01/2020	\$ 29.33	
722024	UNIFIED COMMAND LLC	12/02/2020	\$ 187,590.41	R
722025	BEST BUY BUSINESS ADVANTAGE	12/02/2020	\$ 1,383.73	R
722026	CALIFORNIA DEPT OF JUSTICE	12/02/2020	\$ 533.00	R
722027	CARBIDE SAW & TOOL INC	12/02/2020	\$ 315.57	R
722028	CARTER HIGH SCHOOL ASB	12/02/2020	\$ 19,713.20	
722029	CDW GOVERNMENT INC	12/02/2020	\$ 5,845.67	
722030	CED	12/02/2020	\$ 6,768.20	R
722031	CEMEX	12/02/2020	\$ 31.60	R
722032	CINTAS CORPORATION #150	12/02/2020	\$ 3,462.92	
722033	CINTAS CORPORATION NO. 2	12/02/2020	\$ 3,562.85	R
722034	CLAIM RETENTION SERVICES INC	12/02/2020	\$ 2,083.33	
722035	THE COLLEGE BOARD	12/02/2020	\$ 198.00	R
722036	COLLEGE ENTRANCE	12/02/2020	\$ 1,970.00	
722037	COLLEGE ENTRANCE	12/02/2020	\$ 4,104.00	
722038	COMMITTEE FOR CHILDREN	12/02/2020	\$ 2,749.00	R
722039	COMPLETE BOOK & MEDIA	12/02/2020	\$ 831.08	
722040	CONTRACT PAPER GROUP INC	12/02/2020	\$ 23,776.97	
722041	CONTROLSCAN/ECHOSAT	12/02/2020	\$ 59.90	
722042	ANNA CORLEW	12/02/2020	\$ 315.28	
722043	REHANNON COTE	12/02/2020	\$ 225.00	
722044	CUE INC	12/02/2020	\$ 474.00	
722045	CURVATURE LLC	12/02/2020	\$ 1,475.88	R
722046	CXTEC	12/02/2020	\$ 6,026.39	
722047	PIPS- JOINT POWERS AUTHORITY	12/02/2020	\$ 473,489.08	
722048	CONVERGEONE INC	12/02/2020	\$ 113,363.77	R
722049	DOCUSIGN INC.	12/02/2020	\$ 15,525.00	R
723567	ING NORTHERN ANNUITY	12/04/2020	\$ 13,731.82	
723568	BRAINPOP LLC	12/04/2020	\$ 3,745.00	
723569	CALIFORNIA FCCLA	12/04/2020	\$ 35.00	
723570	CARD INTEGRATORS	12/04/2020	\$ 795.00	

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/30/20 To 12/10/20

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
723571	CDW GOVERNMENT INC	12/04/2020	\$ 1,915.58	
723572	CUE INC	12/04/2020	\$ 3,995.00	
723573	ENCORE DATA PRODUCTS INC	12/04/2020	\$ 8,006.48	
723574	E-Z-GO	12/04/2020	\$ 2,332.12	
723575	JOHN M GALENEC	12/04/2020	\$ 17.83	
723576	JOSHUA RICHARDSON	12/04/2020	\$ 25.24	
723577	SAN JOAQUIN COUNTY	12/04/2020	\$ 3,604.80	
723578	SCHOOL HEALTH CORPORATION	12/04/2020	\$ 110.11	
723579	SCHOOL LIFE	12/04/2020	\$ 337.71	
723580	SCHOOL OUTFITTERS	12/04/2020	\$ 1,775.72	
723581	SCHOOL SPECIALTY INC	12/04/2020	\$ 3,090.27	
723582	SEESAW LEARNING INC	12/04/2020	\$ 1,045.00	
723583	SKILLPATH	12/04/2020	\$ 299.00	
723584	SOUTHWEST SCHOOL & OFFICE	12/04/2020	\$ 952.36	
723585	STAND UP STATIONS	12/04/2020	\$ 19,126.63	
723586	UNITED SITE SERVICES	12/04/2020	\$ 211.51	
723587	WALMART COMMUNITY/GECRB	12/04/2020	\$ 461.20	
723588	WCM & ASSOCIATES INC	12/04/2020	\$ 8,700.00	
723589	XCLUSIVE PRINTING LLC	12/04/2020	\$ 519.89	
724185	ATKINSON ANDELSON LOYA RUUD	12/07/2020	\$ 13,095.60	
724186	CITY OF RIALTO	12/07/2020	\$ 240,390.11	
724187	AUSTIN AIR SYSTEMS LTD	12/07/2020	\$ 524,865.00	
724188	MCGRAW-HILL SCHOOL EDUCATION	12/07/2020	\$ 43,226.45	
724189	TRANE CO	12/07/2020	\$ 21,395.32	
724190	WESTED	12/07/2020	\$ 8,200.00	
724191	SMART & FINAL	12/07/2020	\$ 170.05	
724192	SOUTHWEST SCHOOL & OFFICE	12/07/2020	\$ 969.70	
724193	STAND UP STATIONS	12/07/2020	\$ 4,148.38	
724194	STARFALL EDUCATION FOUNDATION	12/07/2020	\$ 270.00	
724195	TIMELESS PLAQUES & AWARDS	12/07/2020	\$ 77.58	
724196	DANIELLE TOWNSHEND	12/07/2020	\$ 3,540.00	
724197	ULINE	12/07/2020	\$ 58.98	
724198	WALMART COMMUNITY/GECRB	12/07/2020	\$ 840.04	
724199	WAXIE SANITARY SUPPLY	12/07/2020	\$ 1,255.44	
724200	WOODWIND & BRASSWIND	12/07/2020	\$ 107.32	
724201	A.C.E.S INTERPRETING SERVICES	12/07/2020	\$ 23,648.50	
724202	ALLIED STORAGE CONTAINERS	12/07/2020	\$ 727.29	
724203	BATTERY WORX INC	12/07/2020	\$ 353.22	
724204	CAREERSAFE LLC	12/07/2020	\$ 800.00	
724205	CIF STATE OFFICE	12/07/2020	\$ 2,081.20	
724206	COLTON ADVANCED SILKSCREEN	12/07/2020	\$ 97.51	
724207	COMMITTEE FOR CHILDREN	12/07/2020	\$ 2,749.00	
724208	CORWIN PRESS INC	12/07/2020	\$ 1,592.00	
724209	CRUZ VIOLINS & MORE	12/07/2020	\$ 705.83	

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/30/20 To 12/10/20

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
724210	CUE INC	12/07/2020	\$ 474.00	
724211	DAN LYMAN CONSTRUCTION	12/07/2020	\$ 6,026.96	
724212	DANT CLAYTON CORPORATION	12/07/2020	\$ 156.04	
724213	DATA IMPRESSIONS	12/07/2020	\$ 4,390.55	
724214	DAVE BANG ASSOCIATES INC	12/07/2020	\$ 4,941.00	
724215	DECKER EQUIPMENT INC	12/07/2020	\$ 102.89	
724216	DELTAMATH SOLUTIONS LLC	12/07/2020	\$ 1,575.00	
724217	DEMCO INC	12/07/2020	\$ 201.46	
724218	DESOTO SALES INC	12/07/2020	\$ 1,845.68	
724219	DIAMOND CHEVROLET	12/07/2020	\$ 1,660.97	
724220	DITCH WITCH WEST	12/07/2020	\$ 548.80	
724221	EDUCATIONAL THEATRE ASSOC	12/07/2020	\$ 129.00	
724222	EHECATL WIND PHILOSOPHIES LLC	12/07/2020	\$ 4,400.00	
724223	ENTERPRISE FM TRUST	12/07/2020	\$ 2,033.34	
724948	TRANE CO	12/08/2020	\$ 1,658.00	
724949	SC FENCE COMPANY	12/08/2020	\$ 6,900.00	
724950	FRONTIER	12/08/2020	\$ 56.74	
724951	CITY OF RIALTO	12/08/2020	\$ 34,895.45	
724952	SO CAL EDISON	12/08/2020	\$ 19,487.74	
724953	WEST VALLEY WATER DISTRICT	12/08/2020	\$ 15,047.58	
724954	SCHOLASTIC	12/08/2020	\$ 556.33	
724955	SCHOOL OUTFITTERS	12/08/2020	\$ 2,511.36	
724956	SOUTHWEST SCHOOL & OFFICE	12/08/2020	\$ 1,122.79	
724957	STAFF REHAB	12/08/2020	\$ 3,850.00	
724958	TRANE CO	12/08/2020	\$ 1,195.80	
724959	TROXELL COMMUNICATIONS INC	12/08/2020	\$ 378.66	
724960	WAXIE SANITARY SUPPLY	12/08/2020	\$ 948.23	
724961	WCM & ASSOCIATES INC	12/08/2020	\$ 1,940.00	
724962	WILDLIFE CONTROL SERVICE INC	12/08/2020	\$ 6,200.00	
724963	GHT LEARNING LLC	12/08/2020	\$ 7,200.00	
724964	MCGRAW HILL LLC	12/08/2020	\$ 655.64	
724965	MONOPRICE INC	12/08/2020	\$ 420.01	
724966	MUSIC SALES DIGITAL	12/08/2020	\$ 2,773.00	
724967	NASCO MODESTO	12/08/2020	\$ 4,293.43	
724968	REMIND101.INC	12/08/2020	\$ 4,994.17	
724969	AT & T CORP	12/08/2020	\$ 332.10	
724970	DAVIDSON ELECTRICAL ENT INC	12/08/2020	\$ 12,430.01	
724971	HERITAGE FOOD SERVICE EQUIPMEN	12/08/2020	\$ 460.66	
724972	INDIVIDUAL FOODSERVICE	12/08/2020	\$ 510.65	
724973	CITY OF RIALTO	12/08/2020	\$ 1,910.66	
724974	CITY OF RIALTO	12/08/2020	\$ 25.90	
724975	SHARP EXTERMINATOR COMPANY	12/08/2020	\$ 557.50	
724976	SOUTHWEST SCHOOL & OFFICE	12/08/2020	\$ 352.54	
724977	SURTEC INC.	12/08/2020	\$ 548.66	

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/30/20 To 12/10/20

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
724978	SYSCO RIVERSIDE INC	12/08/2020	\$ 5,885.17	
724979	P & R PAPER SUPPLY COMPANY INC	12/08/2020	\$ 23,351.15	
724980	ULINE	12/08/2020	\$ 5,092.54	
725593	DAN'S LAWNMOWER CENTER	12/09/2020	\$ 5,367.10	
725594	E-Z-GO	12/09/2020	\$ 1,695.91	
725595	VERIZON WIRELESS	12/09/2020	\$ 21,883.02	
	TOTAL		\$ 2,270,023.24	

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

**Rialto Unified School District
Board of Education**

PURCHASE ORDERS

11/30/2020 – 12/10/2020

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 11/30/20 To 12/10/20

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
212536	10-8 RETROFIT INC	OTHER ADMINISTRATIVE CHARGES	\$ 35,000.00
212535	A & R TARPULINS INC	SITE IMPROVEMENT	\$ 13,051.00
212478	AAA LEAD CONSULTANTS	CONTRACTED SERVICES	\$ 3,000.00
212398	ALEXIS OIL CO	SUPPLIES	\$ 5,000.00
212393	AMAZON.COM CREDIT	SUPPLIES	\$ 1,662.22
212363	AMAZON.COM CREDIT	SUPPLIES	\$ 920.94
212366	AMAZON.COM CREDIT	SUPPLIES	\$ 143.16
212374	AMAZON.COM CREDIT	SUPPLIES	\$ 222.89
212487	AMAZON.COM CREDIT	SUPPLIES	\$ 4,913.63
212488	AMAZON.COM CREDIT	SUPPLIES	\$ 382.90
212467	AMAZON.COM CREDIT	SUPPLIES	\$ 1,570.38
212468	AMAZON.COM CREDIT	SUPPLIES	\$ 66.77
212431	AMAZON.COM CREDIT	SUPPLIES	\$ 48.71
212433	APPLE INC	STUDENT REWARDS	\$ 856.61
212459	APPLE INC	SUPPLIES	\$ 532.17
212489	AQUA CONSTRUCTION INC	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 130,220.00
212539	AQUA CONSTRUCTION INC	REPAIRS & MAINTENANCE	\$ 9,835.00
212538	ARRIAZA, ROLANDO	OTHER ADMINISTRATIVE CHARGES	\$ 615.00
212537	ART SPECIALTIES INC	OTHER ADMINISTRATIVE CHARGES	\$ 2,020.33
212396	ART SPECIALTIES INC	OTHER ADMINISTRATIVE CHARGES	\$ 8,843.72
212397	ART SPECIALTIES INC	OTHER ADMINISTRATIVE CHARGES	\$ 353.25
212345	ASCD	DUES & MEMBERSHIPS	\$ 89.00
212442	B & H PHOTO	SUPPLIES	\$ 7,084.67
212390	BICONDOVA & ASSOCIATES LLC	TRAVEL AND CONFERENCE	\$ 350.00
212416	BLICK ART MATERIALS	SUPPLIES	\$ 1,026.75
212417	BLICK ART MATERIALS	SUPPLIES	\$ 696.30
212529	BLUM ELECTRIC	SITE IMPROVEMENT	\$ 18,000.00
212548	BLUM ELECTRIC	SITE IMPROVEMENT	\$ 15,000.00
212474	BRAINPOP LLC	COMPUTER RELATED SERVICES	\$ 2,950.00
212544	BRICKLEY ENVIRONMENTAL	REPAIRS & MAINTENANCE	\$ 3,075.00
212457	BULK BOOKSTORE, THE	BOOKS	\$ 418.61
212383	CAAASA	TRAVEL AND CONFERENCE	\$ 300.00
212378	CALIFORNIA FCCLA	DUES & MEMBERSHIPS	\$ 800.00
212392	CDW GOVERNMENT INC	SUPPLIES	\$ 905.21
212370	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	\$ 222.28
212371	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	\$ 222.28
212462	CDW GOVERNMENT INC	SUPPLIES	\$ 3,121.84
212443	CDW GOVERNMENT INC	SUPPLIES	\$ 440.98
212429	CDW GOVERNMENT INC	SUPPLIES	\$ 552.71
212547	CDW GOVERNMENT INC	SITE IMPROVEMENT	\$ 15,072.97
212403	CENTER FOR CULTURALLY	TRAVEL AND CONFERENCE	\$ 6,000.00
212356	COMPLETE BOOK & MEDIA	BOOKS	\$ 509.12
212451	COMPLETE BOOK & MEDIA	BOOKS	\$ 20.98
212452	COMPLETE BOOK & MEDIA	BOOKS	\$ 126.45
212523	COMPLETE BOOK & MEDIA	BOOKS	\$ 1,516.04
212438	COMPLETE BUSINESS SYSTEMS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,009.47
212470	COMPLETE BUSINESS SYSTEMS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 4,654.61

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing From 11/30/20 To 12/10/20

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
212469	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 1,159.26
212476	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 1,141.76
212477	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 1,311.08
212439	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 21,394.36
212434	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 1,844.64
212362	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 44,587.77
212359	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 655.54
212418	CORWIN PRESS INC	CONTRACTED SERVICES	\$ 12,000.00
212351	CRESTLINE SPECIALTIES INC	OTHER ADMINISTRATIVE CHARGES	\$ 1,632.53
212358	DATA IMPRESSIONS	SUPPLIES	\$ 681.32
212375	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIPMENT	\$ 68,490.68
212441	DATA IMPRESSIONS	SUPPLIES	\$ 227.01
212394	DAVE BANG ASSOCIATES INC	SITE IMPROVEMENT	\$ 35,337.05
212534	DAZIAN LLC	REPAIRS & MAINTENANCE	\$ 12,397.35
212415	DISPLAYS2GO	SUPPLIES	\$ 1,280.03
212490	E3 EMICO	MAINTENANCE CONTRACTS-COMPUTER	\$ 1,652.34
212405	EHECATL WIND PHILOSOPHIES LLC	CONTRACTED SERVICES	\$ 42,900.00
212479	ELROD FENCE	REPAIRS & MAINTENANCE	\$ 3,388.00
212482	ELROD FENCE	REPAIRS & MAINTENANCE	\$ 2,560.00
212533	ENCORE IMAGE INC	OTHER ADMINISTRATIVE CHARGES	\$ 2,187.39
212350	ENGRAVE N EMBROIDER THINGS	OTHER ADMINISTRATIVE CHARGES	\$ 220.89
212401	ESCARCEGA, DEBBIE	SUPPLIES	\$ 80.78
212473	FIREPLACE INC	COMPUTER RELATED SERVICES	\$ 149.00
212353	FOLLETT HIGHER EDUCATION	TEXTBOOKS	\$ 3,741.66
212355	FOLLETT HIGHER EDUCATION	TEXTBOOKS	\$ 7,411.50
212455	FOLLETT SCHOOL SOLUTIONS INC	BOOKS	\$ 3,000.00
212546	FRANKLIN INTERIORS	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 14,944.00
212491	G/M BUSINESS INTERIORS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 4,150.03
212543	GENERAL ENVIRONMENTAL MGT SVCS	CONTRACTED SERVICES	\$ 1,691.68
212532	GENERAL ENVIRONMENTAL MGT SVCS	CONTRACTED SERVICES	\$ 295.00
212407	GOPHER SPORT	SUPPLIES	\$ 476.07
212492	GRAINGER INC	SUPPLIES	\$ 1,215.47
212368	GUIDED READERS INC	COMPUTER RELATED SERVICES	\$ 334.00
212343	HERFF JONES INC	OTHER ADMINISTRATIVE CHARGES	\$ 420.03
212377	HERFF JONES INC	SUPPLIES	\$ 1,379.81
212419	HOME DEPOT	SUPPLIES	\$ 500.00
212420	HOME DEPOT	SUPPLIES	\$ 350.00
212421	HOME DEPOT	NON-CAPITAL INVENTORY EQUIPMENT	\$ 664.78
212509	HOME DEPOT	SUPPLIES	\$ 500.00
212540	HOME DEPOT	SUPPLIES	\$ 500.00
212510	HOME DEPOT	SUPPLIES	\$ 341.00
212406	HORIZON MECHANICAL CONTRACTORS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,103.36
212528	HUNTE'S CONSTRUCTION	REPAIRS & MAINTENANCE	\$ 2,640.00
212481	INDUSTRIAL METAL SUPPLY CO	SUPPLIES	\$ 1,624.87
212502	INTERNATIONAL E-Z UP INC	OTHER ADMINISTRATIVE CHARGES	\$ 5,209.31
212347	INTERNATIONAL E-Z UP INC	OTHER ADMINISTRATIVE CHARGES	\$ 3,111.32
212456	J & G ADVERTISING SPECIALTIES	OTHER ADMINISTRATIVE CHARGES	\$ 1,064.03
212545	JOHNSTONE SUPPLY	NON-CAPITAL INVENTORY EQUIPMENT	\$ 4,002.93

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing From 11/30/20 To 12/10/20

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
212454	JON'S FLAGS AND POLES INC	SUPPLIES	\$ 158.39
212369	KELLY PAPER CO	SUPPLIES	\$ 743.48
212493	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 523.53
212511	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 797.28
212494	LEAPS & BOUNDS PEDIATRIC	CONTRACTED SERVICES	\$ 3,000.00
212340	LEARNING WITHOUT TEARS	SUPPLIES	\$ 475.92
212422	LEMOINE, NOMA R.	CONTRACTED SERVICES	\$ 5,500.00
212373	LIGHTSPEED TECHNOLOGIES	SUPPLIES	\$ 24,228.25
212524	LITERACY RESOURCES, LLC	SUPPLIES	\$ 254.61
212423	LOWE'S	SUPPLIES	\$ 500.00
212424	MCGRAW HILL LLC	CONTRACTED SERVICES	\$ 2,693.75
212376	MCGRAW HILL LLC	COMPUTER RELATED SERVICES	\$ 3,871.80
212506	MEERS,ERIN	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
212425	METEOR EDUCATION LLC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 33,607.46
212531	MOHAWK FACTORING	SITE IMPROVEMENT	\$ 16,421.23
212430	MONOPRICE INC	SUPPLIES	\$ 6,266.43
212465	MYBINDING LLC	SUPPLIES	\$ 879.78
212437	MYBINDING LLC	MAINTENANCE CONTRACT	\$ 1,792.00
212381	NABSE	OTHER ADMINISTRATIVE CHARGES	\$ 3,300.00
212382	NABSE	TRAVEL AND CONFERENCE	\$ 550.00
212512	NATIONAL BALSA	SUPPLIES	\$ 654.32
212483	NCS PEARSON INC	SUPPLIES	\$ 10,724.13
212472	NEARPOD INC	COMPUTER RELATED SERVICES	\$ 5,950.00
212361	NETREO INC	COMPUTER RELATED SERVICES	\$ 36,430.00
212411	NORTHERN SAFETY CO INC	SUPPLIES	\$ 475.72
212348	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 1,500.00
212349	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 500.00
212475	OMEGA LABS INC	COMPUTER RELATED SERVICES	\$ 1,515.00
212389	ORANGE COUNTY DEPT OF ED	TRAVEL AND CONFERENCE	\$ 75.00
212346	OTC BRANDS INC	SUPPLIES	\$ 228.42
212352	OTC BRANDS INC	SUPPLIES	\$ 763.12
212352	OTC BRANDS INC	STUDENT REWARDS	\$ 381.92
212471	PEAR DECK INC	COMPUTER RELATED SERVICES	\$ 3,030.00
212466	PEBSAF	CONTRACTED SERVICES	\$ 2,992.00
212445	PERMA-BOUND BOOKS	BOOKS	\$ 7,172.06
212453	PERMA-BOUND BOOKS	BOOKS	\$ 9,196.00
212426	PIONEER CHEMICAL CO	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,131.38
212513	PITNEY BOWES INC	SUPPLIES	\$ 287.00
212526	PITNEY BOWES INC	SUPPLIES	\$ 805.89
212514	PITSCO INC	SUPPLIES	\$ 555.35
212357	PLAY ANYWHERE SPORTS INC	OTHER ADMINISTRATIVE CHARGES	\$ 4,482.40
212525	PRINTMASTERS LLC	OTHER ADMINISTRATIVE CHARGES	\$ 688.54
212495	PROFESSIONAL TUTORS OF AMERICA	SUBAGREEMENT	\$ 10,000.00
212449	RAINBOW BOOK COMPANY	BOOKS	\$ 430.00
212446	RAINBOW BOOK COMPANY	BOOKS	\$ 5,100.00
212447	RAINBOW BOOK COMPANY	BOOKS	\$ 1,044.00
212342	RAINBOW BOOK COMPANY	BOOKS	\$ 1,100.00
212542	RAMIREZ, VICTOR MANUEL	COMPUTER RELATED SERVICES	\$ 209.74

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing From 11/30/20 To 12/10/20

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
212410	REALLY GOOD STUFF LLC	SUPPLIES	\$ 46.70
212364	REMIND101	COMPUTER RELATED SERVICES	\$ 4,994.17
212404	RIALTO GATEWAY DISPLAY LLC	ADVERTISEMENT	\$ 3,655.00
212444	RIVERSIDE WINNELSON	NON-CAPITAL INVENTORY EQUIPMENT	\$ 14,159.75
212402	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 2,700.00
212391	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 230.00
212384	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 301.70
212507	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 345.00
212505	SAGE PUBLICATIONS	BOOKS	\$ 240.85
212522	SAGE PUBLISHING	BOOKS	\$ 935.67
212485	SAGE PUBLISHING	BOOKS	\$ 675.10
212508	SAN BERNARDINO COUNTY SUPT	TRAVEL AND CONFERENCE	\$ 25.00
212386	SAN BERNARDINO COUNTY SUPT	TRAVEL AND CONFERENCE	\$ 500.00
212387	SAN BERNARDINO COUNTY SUPT	TRAVEL AND CONFERENCE	\$ 100.00
212388	SAN BERNARDINO COUNTY SUPT	TRAVEL AND CONFERENCE	\$ 300.00
212484	SCHOLASTIC INC	BOOKS	\$ 1,984.99
212379	SCHOLASTIC INC	OTHER ADMINISTRATIVE CHARGES	\$ 46,694.16
212504	SCHOLASTIC INC	SUPPLIES	\$ 10,271.08
212504	SCHOLASTIC INC	CONTRACTED SERVICES	\$ 4,998.00
212399	SCHOOL ENERGY COALITION	DUES & MEMBERSHIPS	\$ 260.00
212344	SCHOOL LIFE	OTHER ADMINISTRATIVE CHARGES	\$ 337.71
212408	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 503.23
212409	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 25.54
212436	SCHOOL NURSE SUPPLY INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 2,575.23
212432	SCHOOL SPECIALTY INC	SUPPLIES	\$ 2,986.83
212427	SCHOOL SPECIALTY INC	SUPPLIES	\$ 1,308.67
212412	SCHOOL SPECIALTY INC	SUPPLIES	\$ 125.60
212360	SEESAW LEARNING INC	COMPUTER RELATED SERVICES	\$ 55,004.80
212496	SHRED-IT	CONTRACTED SERVICES	\$ 600.00
212464	SOSA, JOSE ANTONIO GAMBOA	COMPUTER REPAIRS	\$ 250.00
212414	SOUTHWEST SCHOOL & OFFICE	SUPPLIES	\$ 856.47
212497	SOUTHWEST STRINGS	SUPPLIES	\$ 5,603.00
212450	STATER BROS MARKETS	STUDENT REWARDS	\$ 200.00
212448	STATER BROS MARKETS	SUPPLIES/OTHER ADMIN CHARGES	\$ 2,100.00
212400	SUBRIGO	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 43,574.10
212541	TANGRAM INTERIORS	SUPPLIES	\$ 14,052.63
212541	TANGRAM INTERIORS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 13,735.41
212541	TANGRAM INTERIORS	REPAIRS & MAINTENANCE	\$ 10,206.08
212367	TEACHER SYNERGY INC	COMPUTER RELATED SERVICES	\$ 44.74
212354	TEXTBOOK WAREHOUSE	BOOKS	\$ 175.85
212503	TEXTBOOK WAREHOUSE	BOOKS	\$ 36.66
212341	TNT PROMOTIONAL PRODUCTS	OTHER ADMINISTRATIVE CHARGES	\$ 1,546.10
212458	TNT PROMOTIONAL PRODUCTS	OTHER ADMINISTRATIVE CHARGES	\$ 2,633.14
212486	TONY PAINTING	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 134,600.00
212435	TROXELL COMMUNICATIONS INC	SUPPLIES	\$ 5,053.48
212515	U S POSTMASTER	OTHER ADMINISTRATIVE CHARGES	\$ 965.00
212516	ULINE	SUPPLIES	\$ 62.24
212498	ULINE	SUPPLIES	\$ 980.54

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing From 11/30/20 To 12/10/20

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
212480	UNITED CABINET COMPANY INC	REPAIRS & MAINTENANCE	\$ 3,670.00
212530	UNITED CABINET COMPANY INC	SITE IMPROVEMENT	\$ 19,476.00
212527	VERIZON WIRELESS	SUPPLIES	\$ 430.79
212395	VERIZON WIRELESS	SUPPLIES	\$ 254.61
212428	VIRCO INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 2,763.95
212380	VOYAGER SOPRIS LEARNING	COMPUTER RELATED SERVICES	\$ 92,890.62
212385	VOYAGER SOPRIS LEARNING	TRAVEL AND CONFERENCE	\$ 5,000.00
212517	WALGREENS	OTHER ADMINISTRATIVE CHARGES	\$ 3,082.00
212518	WALMART	SUPPLIES	\$ 500.00
212519	WALMART	SUPPLIES	\$ 1,000.00
212520	WALMART	SUPPLIES	\$ 500.00
212521	WALMART	SUPPLIES	\$ 1,000.00
212499	WALMART	SUPPLIES	\$ 900.00
212500	WALMART	SUPPLIES	\$ 1,000.00
212501	WILCOX SUPPLY INC	SUPPLIES	\$ 1,549.36
212501	WILCOX SUPPLY INC	CONTRACTED SERVICES	\$ 3,475.00
212413	WOODWIND & BRASSWIND	SUPPLIES	\$ 1,961.11
212372	ZONES INC	SUPPLIES	\$ 3,581.18
212365	ZONES INC	SUPPLIES	\$ 314.01
212460	ZONES INC	SUPPLIES	\$ 113.34
212461	ZONES INC	SUPPLIES	\$ 1,538.67
212463	ZONES INC	SUPPLIES	\$ 540.76
212440	ZONES INC	SUPPLIES	\$ 67.95
	TOTAL		\$ 1,376,529.05

