

Rialto Unified School District
Board of Education

**Warrant & Purchase Order
Listing**



October 16, 2024

**Rialto Unified School District
Board of Education**

WARRANTS

09/06/2024 – 09/23/2024

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 09/06/2024 To 09/23/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
861947	FOAM EXPERTS ROOFING INC	09/06/2024	\$ 61,218.00	R
861948	VARSITY TUTORS FOR SCHOOLS LLC	09/06/2024	\$ 83,200.00	R
861949	WORLD BOOK INC	09/06/2024	\$ 9,660.00	R
861950	A T & T	09/06/2024	\$ 69.82	R
861951	A T & T	09/06/2024	\$ 31,338.35	R
861952	FRONTIER	09/06/2024	\$ 61.27	R
861953	ONYX ASSET SERVICES GROUP LLC	09/06/2024	\$ 152,374.30	R
861954	RIALTO WATER SERVICES	09/06/2024	\$ 96,516.88	R
861955	SOCALGAS	09/06/2024	\$ 19.48	R
861956	SOUTHERN CALIFORNIA EDISON	09/06/2024	\$ 102,944.53	R
861957	SUNE SOLAR MISSION LLC	09/06/2024	\$ 2,848.07	R
861958	VERIZON WIRELESS	09/06/2024	\$ 27,390.51	R
861959	WEST VALLEY WATER DISTRICT	09/06/2024	\$ 27,800.87	R
861960	MIKE'S CUSTOM FLOORING	09/06/2024	\$ 150,151.86	R
861961	CAPITAL ONE	09/06/2024	\$ 2,653.27	R
861962	SAN BERNARDINO COUNTY SUPT	09/06/2024	\$ 300.00	R
861963	SATARII INC	09/06/2024	\$ 4,373.30	R
861964	SMARTPASS INC	09/06/2024	\$ 2,893.00	R
861965	SMITTY'S CONSTRUCTION	09/06/2024	\$ 4,962.00	R
861966	THE SPEECH PATHOLOGY GROUP	09/06/2024	\$ 1,650.00	R
861967	SUPER DUPER PUBLICATIONS	09/06/2024	\$ 1,535.44	R
861968	TEXTBOOK WAREHOUSE	09/06/2024	\$ 169.64	R
861969	U S POSTMASTER	09/06/2024	\$ 500.00	
861970	WEX BANK	09/06/2024	\$ 496.15	R
861971	JOSEPH WILLIAMS	09/06/2024	\$ 27.92	
861972	YUM YUM DONUTS	09/06/2024	\$ 213.90	R
861973	SMART & FINAL	09/06/2024	\$ 1,313.77	R
861974	U S POSTMASTER	09/06/2024	\$ 500.00	
861975	A.C.E.S INTERPRETING SERVICES	09/06/2024	\$ 2,641.00	R
861976	ACCO BRANDS USA LLC	09/06/2024	\$ 413.76	R
861977	ACP DIRECT	09/06/2024	\$ 77.03	R
861978	ACSA	09/06/2024	\$ 2,472.32	R
861979	ALLIED STORAGE CONTAINERS	09/06/2024	\$ 627.09	R
861980	ANIXTER INC	09/06/2024	\$ 2,881.24	R
861981	APPLE INC	09/06/2024	\$ 1,134.59	R
861982	BATTERY WORX INC	09/06/2024	\$ 5,691.11	R
861983	CADA CENTRAL	09/06/2024	\$ 2,355.00	R
861984	CALCP/CAROCF CONFERENCE	09/06/2024	\$ 2,025.00	
861985	CALIFORNIA CONTINUATION	09/06/2024	\$ 1,300.00	R
862973	ASIST INC	09/09/2024	\$ 737,952.50	
862974	BEHAVIORAL AUTISM THERAPIES	09/09/2024	\$ 62,944.50	
862975	CONVERGEONE INC	09/09/2024	\$ 148,461.79	R
862976	DOLEN TUCKER TIERNEY & ABRAHAM	09/09/2024	\$ 3,600.00	R

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

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From 09/06/2024 To 09/23/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
862977	U S BANK	09/09/2024	\$ 127.71	R
862978	SAN BERNARDINO COUNTY SUPT	09/09/2024	\$ 450.00	R
862979	SCHOLASTIC INC	09/09/2024	\$ 1,078.61	
862980	SITEONE LANDSCAPE SUPPLY LLC	09/09/2024	\$ 1,509.12	R
862981	STRATA FOREST PRODUCTS	09/09/2024	\$ 8,657.77	R
862982	STUDIES WEEKLY	09/09/2024	\$ 1,204.93	
862983	TRANE CO	09/09/2024	\$ 3,235.14	R
862984	ULTRASOUND AUDIO INC	09/09/2024	\$ 2,932.47	
862985	VISTA PAINT CORPORATION	09/09/2024	\$ 157.51	R
862986	WILLIAM V MACGILL & CO	09/09/2024	\$ 400.35	
862987	LAKESHORE LEARNING MATERIALS	09/09/2024	\$ 14,675.47	R
862988	LAMAR COMPANIES	09/09/2024	\$ 5,880.00	
862989	THE LIBRARY STORE	09/09/2024	\$ 260.95	
862990	LOWE'S	09/09/2024	\$ 3,622.02	R
862991	MCF CONSULTING INC	09/09/2024	\$ 11,850.00	R
862992	MSTS RECEIVABLES LLC	09/09/2024	\$ 382.35	R
862993	NAVIGATE360 LLC	09/09/2024	\$ 1,953.00	R
862994	O.F. WOLFINBARGER INC	09/09/2024	\$ 912.64	R
862995	OAK BANK	09/09/2024	\$ 582.51	R
862996	LUZ MARIA OCHOA	09/09/2024	\$ 3,200.00	R
862997	ODP BUSINESS SOLUTIONS LLC	09/09/2024	\$ 2,236.68	R
862998	O'REILLY AUTOMOTIVE INC	09/09/2024	\$ 266.16	
862999	OTC BRANDS INC	09/09/2024	\$ 248.24	R
863000	JOSIE VALENCIA	09/09/2024	\$ 1,616.37	R
863643	ULINE	09/10/2024	\$ 16,289.85	
863644	FAGEN FRIEDMAN & FULFROST LLP	09/10/2024	\$ 390.00	R
863645	FEDEX	09/10/2024	\$ 82.01	R
863646	SAMANTHA K. GARCIA	09/10/2024	\$ 125.62	R
863647	HOME DEPOT CREDIT SERVICES	09/10/2024	\$ 746.07	
863648	ID WHOLESALER	09/10/2024	\$ 769.18	
863649	IMAGINE LEARNING LLC	09/10/2024	\$ 28,246.20	R
863650	INDUSTRIAL FIRE PROTECTION	09/10/2024	\$ 4,088.95	R
863651	INDUSTRIAL METAL SUPPLY CO	09/10/2024	\$ 1,880.33	R
863652	INLAND LIGHTING SUPPLIES	09/10/2024	\$ 6,621.69	R
863653	INSIGHT PUBLIC SECTOR INC	09/10/2024	\$ 746.98	R
863654	ISLAND GRAD	09/10/2024	\$ 200.00	
863655	JOHNSON'S HARDWARE	09/10/2024	\$ 1,846.86	
863656	JOHNSTONE SUPPLY	09/10/2024	\$ 166.56	R
863657	JOMAR TABLE LINENS	09/10/2024	\$ 223.80	
863658	JOSTEN'S	09/10/2024	\$ 1,342.19	
863659	JUAN POLLO #77	09/10/2024	\$ 457.94	
863660	JV BUSINESS CONSULTING	09/10/2024	\$ 2,324.17	
863661	JW PEPPER AND SON INC	09/10/2024	\$ 1,888.32	R

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From 09/06/2024 To 09/23/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
863662	DR. ROBIN MORRIS	09/10/2024	\$ 12,000.00	R
863663	NAPA AUTO PARTS	09/10/2024	\$ 1,303.18	R
863664	NAVIGATE360 LLC	09/10/2024	\$ 2,618.70	R
863665	ODP BUSINESS SOLUTIONS LLC	09/10/2024	\$ 116.79	R
863666	OFFICE SOLUTIONS BUSINESS	09/10/2024	\$ 341.44	R
863667	PANDA EXPRESS INC 2910	09/10/2024	\$ 1,299.47	R
863668	PANERA LLC	09/10/2024	\$ 235.00	R
863669	PARKHOUSE TIRE INC	09/10/2024	\$ 367.68	R
863670	PERMA-BOUND BOOKS	09/10/2024	\$ 54.13	R
863671	PIONEER CHEMICAL CO	09/10/2024	\$ 4,485.15	R
863672	PLAYPOWER LT FARMINGTON INC	09/10/2024	\$ 987.38	R
863673	POSITIVE PROMOTIONS INC	09/10/2024	\$ 3,614.88	
863674	PRINT & FINISHING SOLUTIONS	09/10/2024	\$ 15,387.91	R
863675	PRO PIPE AND SUPPLY	09/10/2024	\$ 1,694.14	R
863676	PROFESSIONAL CRISIS	09/10/2024	\$ 7,150.00	
863677	QUILL CORPORATION	09/10/2024	\$ 774.80	
863678	R & T LIFT GATE SERVICE INC	09/10/2024	\$ 1,808.05	R
863679	RENAISSANCE LEARNING INC	09/10/2024	\$ 5,962.10	R
863680	RIALTO GATEWAY DISPLAY LLC	09/10/2024	\$ 2,000.00	
863681	RIVERSIDE WINNELSON	09/10/2024	\$ 290.64	R
863682	ROCHESTER 100 INC	09/10/2024	\$ 1,095.67	
863683	ROCKLER WOODWORKING & HARDWARE	09/10/2024	\$ 4,339.86	
863684	ROCKWELL PRINTING INC	09/10/2024	\$ 1,358.75	R
863685	RUSSELL SIGLER INC	09/10/2024	\$ 3,364.81	R
863686	VERIZON WIRELESS	09/10/2024	\$ 350.72	
863687	PAINTING & DECOR	09/10/2024	\$ 36,700.00	
863688	CALIFORNIA BANK & TRUST	09/10/2024	\$ 25,035.00	
863689	RUHNAU CLARKE ARCHITECTS	09/10/2024	\$ 10,520.00	R
863690	3N1 PRINT GRAPHIX	09/10/2024	\$ 2,262.75	R
863691	COMPLETE OFFICE LLC	09/10/2024	\$ 9,333.87	
863692	KIRK KIRKWOOD	09/10/2024	\$ 1,750.00	R
863693	TOUCHLINE SOFTWARE INC	09/10/2024	\$ 475.00	
863694	ULINE	09/10/2024	\$ 14,631.38	
863695	KAREN CULBERHOUSE	09/10/2024	\$ 6,936.47	R
863696	ANDRES AGUAYO	09/10/2024	\$ 550.00	R
864624	SC FENCE COMPANY	09/11/2024	\$ 13,770.00	R
864625	OFFICE SOLUTIONS BUSINESS	09/11/2024	\$ 5,721.92	R
864626	FIRST AMERICAN TITLE COMPANY	09/11/2024	\$ 2,517,515.00	R
864627	FISCHER INC	09/11/2024	\$ 36,005.00	R
864628	INFINITY STRUCTURES INC	09/11/2024	\$ 148,675.00	
864629	INLAND PACIFIC COATINGS INC	09/11/2024	\$ 11,303.66	R
864630	JPI DEVELOPMENT GROUP INC	09/11/2024	\$ 72,295.00	R
864631	K.A.R. CONSTRUCTION INC	09/11/2024	\$ 49,054.20	R

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WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
864632	U S BANK	09/11/2024	\$ 574.45	R
864633	COMPLETE OFFICE LLC	09/11/2024	\$ 3,396.85	
864634	COMPLETE OFFICE LLC	09/11/2024	\$ 3,774.04	
864635	ING NORTHERN ANNUITY	09/11/2024	\$ 5,352.14	R
865740	GENUINE CABLE GROUP	09/12/2024	\$ 3,361.80	R
865741	GRAINGER INC	09/12/2024	\$ 5,797.87	R
866955	REVOLVING CASH FUND	09/13/2024	\$ 15.00	
866956	THE STEPPING STONES GROUP LLC	09/13/2024	\$ 198,468.58	R
867563	LEARNING A-Z	09/16/2024	\$ 18,407.18	
867564	MCGRAW HILL LLC	09/16/2024	\$ 328,082.91	R
867565	MEDCO SUPPLY COMPANY	09/16/2024	\$ 10,021.58	R
867566	THE MANHOOD PROJECT LLC	09/16/2024	\$ 18,600.00	R
868378	FAGEN FRIEDMAN & FULFROST LLP	09/17/2024	\$ 55,266.80	
868379	FAIRVIEW FORD SALES INC	09/17/2024	\$ 64,516.41	
868380	FULCRUM MANAGEMENT SOLUTIONS	09/17/2024	\$ 49,999.00	
868381	HOME DEPOT CREDIT SERVICES	09/17/2024	\$ 5,416.73	
868382	HOUGHTON MIFFLIN HARCOURT	09/17/2024	\$ 108,630.00	
868383	CACFP ROUNDTABLE	09/17/2024	\$ 998.00	
868384	PILGRIM'S PRIDE	09/17/2024	\$ 12,508.72	
868385	MARIA RANGEL	09/17/2024	\$ 28.09	
868386	RUSD NUTRITION SERVICES	09/17/2024	\$ 2,410.42	
868387	SMART & FINAL	09/17/2024	\$ 52.72	
868388	SYSCO RIVERSIDE INC	09/17/2024	\$ 2,649.74	
868389	MONICA ZAMORA	09/17/2024	\$ 35.25	R
868390	JIM'S MUSICAL INSTRUMENT	09/17/2024	\$ 4,957.85	
868391	PETERMAN LUMBER INC.	09/17/2024	\$ 5,182.84	
868392	PROSOLVE LLC	09/17/2024	\$ 23,991.75	R
868393	RIALTO GATEWAY DISPLAY LLC	09/17/2024	\$ 2,000.00	
868394	ROMAN TINT INC	09/17/2024	\$ 8,000.00	R
868395	U S BANK	09/17/2024	\$ 3,047.03	
868396	SAN JOAQUIN COUNTY	09/17/2024	\$ 4,000.00	
868397	COMPLETE OFFICE LLC	09/17/2024	\$ 1,478.56	
868398	SAN BERNARDINO COUNTY SUPT	09/17/2024	\$ 300.00	
868399	SBCSS	09/17/2024	\$ 995.00	
868400	SCHOOL NURSE SUPPLY INC	09/17/2024	\$ 416.23	
868401	SMITTY'S CONSTRUCTION	09/17/2024	\$ 14,950.00	
868402	SUPPLY SOLUTIONS	09/17/2024	\$ 194.00	R
868403	UPS	09/17/2024	\$ 23.56	
868404	WALSWORTH PUBLISHING CO INC	09/17/2024	\$ 1,750.00	
868405	WESTERN ENTERPRISES	09/17/2024	\$ 265.49	
868406	WITH OPEN ARMS INC	09/17/2024	\$ 20,000.00	
868407	XPRESSMYSELF.COM LLC	09/17/2024	\$ 280.96	
868408	ZUNIGA'S EQUIPMENT RENTAL	09/17/2024	\$ 13,494.00	

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WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
868409	A O-KAY GLASS & SCREEN	09/17/2024	\$ 1,327.53	
868410	ACSA	09/17/2024	\$ 1,335.00	
868411	NICOLE ALBISO	09/17/2024	\$ 86.20	
868412	ALLIED STORAGE CONTAINERS	09/17/2024	\$ 418.06	
868413	ATKINSON ANDELSON LOYA RUUD	09/17/2024	\$ 5,469.63	R
868414	B & H PHOTO	09/17/2024	\$ 449.15	
868415	BEST BUY BUSINESS ADVANTAGE	09/17/2024	\$ 124.69	
868416	BEST GOLF CARTS INC	09/17/2024	\$ 15,329.37	
868417	BEYOND PLAY LLC	09/17/2024	\$ 865.40	
868418	BGZ PARTY RENTALS #2	09/17/2024	\$ 1,099.05	
868419	BIBLIOTHECA LLC	09/17/2024	\$ 1,404.91	
868420	BIG TS PIZZA GROUP CORP	09/17/2024	\$ 163.74	
868421	BLICK ART MATERIALS	09/17/2024	\$ 6,220.43	
868422	BURLINGTON STORES INC	09/17/2024	\$ 9,112.60	
868423	CADA CENTRAL	09/17/2024	\$ 300.00	
868424	CIF - SOUTHERN SECTION	09/17/2024	\$ 1,960.00	
868425	CIF STATE OFFICE	09/17/2024	\$ 2,598.96	
868426	COMPUTER POWER SOLUTIONS INC	09/17/2024	\$ 26,850.00	
868427	DEMIO (BY BANZAI)	09/17/2024	\$ 4,400.00	
868428	VANESSA CAZAREZ VICUNA	09/17/2024	\$ 541.27	R
868429	U S BANK	09/17/2024	\$ 4,498.47	
869361	SUNRISE FORD	09/18/2024	\$ 88,621.68	
869362	THINK TOGETHER	09/18/2024	\$ 475,978.30	R
869363	ULINE	09/18/2024	\$ 3,406.46	
869364	WILDLIFE CONTROL SERVICE INC	09/18/2024	\$ 8,250.00	
869365	LIFETIME INDUSTRIES INC	09/18/2024	\$ 233,821.60	
869366	MDB GENERAL ENGINEERING INC	09/18/2024	\$ 107,631.20	R
869367	MILLER ARCHITECTURAL CORP	09/18/2024	\$ 8,700.00	
869368	P F VISION INC	09/18/2024	\$ 60,507.00	R
869369	RAN ENTERPRISES INC	09/18/2024	\$ 475,665.00	R
870346	DANNY LETNER INC	09/19/2024	\$ 320,520.50	
870347	A RIFKIN CO	09/19/2024	\$ 5,301.66	
870348	ADVANCED COPY SYSTEMS	09/19/2024	\$ 808.75	
870349	AT & T CORP	09/19/2024	\$ 405.99	
870350	BERKELEY STREET BEVERAGE	09/19/2024	\$ 11,058.00	
870351	CASEPARTS COMPANY	09/19/2024	\$ 484.79	
870352	CLEARBROOK FARMS INC	09/19/2024	\$ 952.14	
870353	JOMAR TABLE LINENS	09/19/2024	\$ 357.47	
870354	PARKER-BOILER	09/19/2024	\$ 812.70	
870355	RIALTO WATER SERVICES	09/19/2024	\$ 913.30	
870356	RUSD NUTRITION SERVICES	09/19/2024	\$ 230.90	
870357	SHARP EXTERMINATOR	09/19/2024	\$ 557.50	
870358	SOUTH COAST A Q M D	09/19/2024	\$ 707.00	

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870359	SPIRITED FOODS	09/19/2024	\$ 7,900.00	
870360	ULINE	09/19/2024	\$ 372.15	
870361	UTILITY TRAILER SALES	09/19/2024	\$ 495.65	
870362	AAA CONTAINER SALES & RENTALS	09/19/2024	\$ 1,575.00	
870363	AGRISERVE PEST CONTROL INC	09/19/2024	\$ 4,642.00	
870364	AQUARIUM OF THE PACIFIC	09/19/2024	\$ 738.00	
870365	B & H PHOTO	09/19/2024	\$ 1,391.05	
870366	BAGSINBULK.COM	09/19/2024	\$ 78.87	
870367	BEST BUY BUSINESS ADVANTAGE	09/19/2024	\$ 1,522.48	
870368	BLICK ART MATERIALS	09/19/2024	\$ 3,670.41	
870369	BLUM ELECTRIC	09/19/2024	\$ 875.00	
870370	BOOMERANG PROJECT	09/19/2024	\$ 707.13	
870371	THE BULK BOOKSTORE	09/19/2024	\$ 3,528.82	
870372	CAL-STATE SITE SERVICES	09/19/2024	\$ 2,646.56	
870373	CARD INTEGRATORS	09/19/2024	\$ 1,140.00	
870374	CAREERSAFE LLC	09/19/2024	\$ 1,056.00	
870375	CIF - SOUTHERN SECTION	09/19/2024	\$ 200.00	
870376	CIF STATE OFFICE	09/19/2024	\$ 2,167.76	
870377	CORWIN PRESS INC	09/19/2024	\$ 7,500.00	
870378	DALTILE	09/19/2024	\$ 75.92	R
870379	DAN'S LAWNMOWER CENTER	09/19/2024	\$ 24,661.63	
870380	DAT YOGA DUDE	09/19/2024	\$ 300.00	
871177	A T & T	09/20/2024	\$ 96.80	
871178	A T & T	09/20/2024	\$ 34.41	
871179	A T & T	09/20/2024	\$ 39,700.88	
871180	BURRTEC WASTE INDUSTRIES INC	09/20/2024	\$ 27,179.98	
871181	CITY OF FONTANA	09/20/2024	\$ 3,108.04	
871182	COLTON PUBLIC UTILITIES	09/20/2024	\$ 4,146.82	
871183	FRONTIER	09/20/2024	\$ 394.35	
871184	ONYX ASSET SERVICES GROUP LLC	09/20/2024	\$ 139,795.91	
871185	RIALTO WATER SERVICES	09/20/2024	\$ 9,231.32	
871186	SAN BDNO MUNICIPAL WATER DEPT	09/20/2024	\$ 36,483.35	
871187	SOCALGAS	09/20/2024	\$ 24,147.80	
871188	SOUTHERN CALIFORNIA EDISON	09/20/2024	\$ 541,575.45	
871189	WEST VALLEY WATER DISTRICT	09/20/2024	\$ 61,577.05	
871190	COMPLETE OFFICE LLC	09/20/2024	\$ 977.26	
871191	M&J PAUL ENTERPRISES INC	09/20/2024	\$ 4,195.00	
871192	JUAN SAUCEDO	09/20/2024	\$ 171.00	
871193	SCHOOL LIFE	09/20/2024	\$ 66.64	
871194	SCHOOL NURSE SUPPLY INC	09/20/2024	\$ 1,616.44	
871195	SCHOOL SPECIALTY LLC	09/20/2024	\$ 1,037.63	
871196	SITEONE LANDSCAPE SUPPLY LLC	09/20/2024	\$ 144.38	
871197	SMITTY'S CONSTRUCTION	09/20/2024	\$ 9,066.00	

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WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
871198	SOUTH COAST A Q M D	09/20/2024	\$ 16.60	
871199	SPARKLETTS	09/20/2024	\$ 359.50	
871200	SPORTS FACILITIES GROUP INC	09/20/2024	\$ 3,995.00	
871201	ULINE	09/20/2024	\$ 5,108.23	
871202	USAIRCONDITIONING DISTRIBUTORS	09/20/2024	\$ 356.70	
871203	WEST COAST ARBORISTS INC	09/20/2024	\$ 4,995.00	
871204	KAGAN PUBLISHING	09/20/2024	\$ 1,090.43	
871205	KARINA CEJA PHOTOGRAPHY	09/20/2024	\$ 350.00	
871206	KELLY SPICERS STORES	09/20/2024	\$ 18,572.51	
871207	KEYSTONE INDUSTRIAL MEDICINE	09/20/2024	\$ 280.00	
871208	KH METALS AND SUPPLY	09/20/2024	\$ 2,747.49	
871209	KIDSREPTILEPARTIES.COM	09/20/2024	\$ 920.00	
871210	INGRID LIN	09/20/2024	\$ 22.38	
871211	CRYSTAL LOPEZ	09/20/2024	\$ 103.51	
871212	ROSE M LOPEZ	09/20/2024	\$ 30.82	
871213	LUCINA MACIAS	09/20/2024	\$ 48.24	
871214	JEFF MARTINEZ	09/20/2024	\$ 120.80	
871215	APRIL MCELFIN	09/20/2024	\$ 134.83	
871216	CAMERON MENDEZ	09/20/2024	\$ 72.64	
871217	LETICIA Y MORENO	09/20/2024	\$ 150.15	
871218	BELMA N PERA	09/20/2024	\$ 27.40	
871219	BRIAN PERKINS	09/20/2024	\$ 33.77	
871220	JAMIE RAMIREZ	09/20/2024	\$ 21.44	
871221	LIANA RIOS	09/20/2024	\$ 15.00	
871222	LIDIA RIVERA HERNANDEZ	09/20/2024	\$ 21.44	
871223	RENE ROMERO	09/20/2024	\$ 14.07	
871224	JEFFREY L RUSSO	09/20/2024	\$ 216.54	
872245	COMPLETE BUSINESS SYSTEMS	09/23/2024	\$ 14,992.71	
872246	AAA CONTAINER SALES & RENTALS	09/23/2024	\$ 5,637.50	
872247	AIRBORNE ATHLETICS INC	09/23/2024	\$ 6,862.24	
872248	ART SPECIALTIES INC	09/23/2024	\$ 39,436.77	
872249	AVID CENTER	09/23/2024	\$ 80,835.41	
872250	DOCUMENT TRACKING SERVICES	09/23/2024	\$ 11,325.00	
872251	CINTAS CORPORATION #150	09/23/2024	\$ 3,782.23	
872252	PAVEWEST INC	09/23/2024	\$ 1,196,468.00	
872253	MFASCO	09/23/2024	\$ 116.20	
872254	OTC BRANDS INC	09/23/2024	\$ 161.68	
872255	JASON TRANG	09/23/2024	\$ 5,000.00	
872256	BRAYN CARBAJAL	09/23/2024	\$ 5,000.00	
872257	DIVISION OF STATE ARCHITECT	09/23/2024	\$ 13,539.80	
872258	AVANTI RESTAURANT SOLUTIONS	09/23/2024	\$ 14,222.58	
872259	EVERIDGE INC	09/23/2024	\$ 269.70	
872260	GRAINGER INC	09/23/2024	\$ 1,393.34	

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 09/06/2024 To 09/23/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
872261	KB FOODS DISTRIBUTION INC	09/23/2024	\$ 6,777.35	
872262	NORRIS PRODUCTS CORP	09/23/2024	\$ 11,229.00	
872263	PARTS TOWN LLC	09/23/2024	\$ 1,685.23	
872264	RAYMOND HANDLING SOLUTIONS INC	09/23/2024	\$ 569.00	
872265	S.W. SCHOOL SUPPLY	09/23/2024	\$ 1,818.68	
872266	SHAMROCK FOODS COMPANY	09/23/2024	\$ 261.40	
872267	WEST COAST BOILER INC	09/23/2024	\$ 10,088.38	
872268	P F VISION INC	09/23/2024	\$ 1,800.00	
872269	ACACIA PLAZA CLEANERS	09/23/2024	\$ 2,583.50	
872270	AUTOGRAPHIX	09/23/2024	\$ 1,991.22	
872271	BERTRANDS MUSIC ENTERPRISES	09/23/2024	\$ 193.95	
872272	BRAINPOP LLC	09/23/2024	\$ 4,095.00	
872273	COREY BRYANT	09/23/2024	\$ 3,155.17	
872274	CALIF COMMISSION ON TEACHER	09/23/2024	\$ 1,320.00	
872275	CORWIN PRESS INC	09/23/2024	\$ 13,790.00	
872276	DAVE BANG ASSOCIATES INC	09/23/2024	\$ 23,873.94	
872277	DAVIS DEMOGRAPHICS MGT LLC	09/23/2024	\$ 1,995.00	
872278	DAWNSIGNPRESS	09/23/2024	\$ 4,512.46	
872279	DECKER EQUIPMENT INC	09/23/2024	\$ 586.72	
872280	DEMCO INC	09/23/2024	\$ 1,480.92	
872281	DESOTO SALES INC	09/23/2024	\$ 1,768.09	
872282	DIDAX	09/23/2024	\$ 164.49	
872283	DISPLAYS2GO	09/23/2024	\$ 463.29	
872284	ECHOSAT INC	09/23/2024	\$ 139.05	
872285	EDUCATION LOGISTICS INC	09/23/2024	\$ 8,977.89	
872286	EDUCATIONAL ACHIEVEMENT	09/23/2024	\$ 4,000.00	
872287	ELROD FENCE	09/23/2024	\$ 14,998.00	
872288	ENVIRONMENTAL SYSTEMS RESEARCH	09/23/2024	\$ 750.00	
872289	EPS OPERATIONS LLC	09/23/2024	\$ 3,480.49	
872290	ESCRIBE SOFTWARE LTD	09/23/2024	\$ 21,705.66	
872291	ESTRELLITA INC	09/23/2024	\$ 2,291.26	
	TOTAL		\$ 10,370,513.16	

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

Rialto Unified School District

Nutrition Services

Warrant Listing

09/05/2024 To 09/25/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
32175	JAMES WOODS	9/9/2024	\$875.00	R
32176	SCSNA	9/16/2024	\$375.00	
TOTAL WARRANTS			<u>\$1,250.00</u>	

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

**Rialto Unified School District
Board of Education**

PURCHASE ORDERS

09/06/2024 – 09/23/2024

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 09/06/2024 To 09/23/2024

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
252192	A & I REPROGRAPHICS	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 308.61
252231	ABECEDARIAN ABC LLC	SUPPLIES	\$ 64.03
252303	ADDICTION TREATMENT	CONTRACTED SERVICES	\$ 44,000.00
252264	ADI	SUPPLIES	\$ 409.38
252111	ADI	SUPPLIES	\$ 4,769.57
252193	ADI	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,775.24
252224	ALLIED STORAGE CONTAINERS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 4,600.92
252134	AMAZON CAPITAL SERVICES	SUPPLIES	\$ 1,000.00
252226	AMAZON CAPITAL SERVICES	SUPPLIES	\$ 1,000.00
252129	AMAZON CAPITAL SERVICES	SUPPLIES	\$ 500.00
252095	ANIXTER INC	SUPPLIES	\$ 21,505.62
252280	ANIXTER INC	SUPPLIES	\$ 13,914.80
252208	APPLE VALLEY COMMUNICATIONS	REPAIRS & NON-CAP IMPROVEMENTS/SUPPLIES	\$ 25,000.00
252346	AQUASOURCE	SWIMMING POOL SUPPLIES	\$ 11,895.60
252333	ATKINSON ANDELSON LOYA RUUD	LEGAL COSTS	\$ 2,000.00
252281	AUTOMATED GATE SERVICES INC	SITE IMPROVEMENT	\$ 13,788.25
252341	B & H PHOTO	SUPPLIES	\$ 89.80
252293	B & H PHOTO	SUPPLIES	\$ 1,604.49
252331	BEARCOM	SUPPLIES	\$ 161.63
252275	BEARCOM	SUPPLIES	\$ 3,717.21
252241	BIG TS PIZZA GROUP CORP	PREPARED FOODS	\$ 500.00
252364	BIG TS PIZZA GROUP CORP	PREPARED FOODS	\$ 250.00
252368	BIG TS PIZZA GROUP CORP	PREPARED FOODS	\$ 700.00
252133	BLICK ART MATERIALS	SUPPLIES	\$ 655.55
252254	BLUE RIBBON INK & THREAD INC	OTHER ADMINISTRATIVE CHARGES	\$ 78.30
252273	BOOMERANG PROJECT	ADMISSION/ENTRY FEES	\$ 825.00
252182	BROTHERS PIZZA INC.	PREPARED FOODS	\$ 1,000.00
252174	BSN SPORTS LLC	SUPPLIES	\$ 134.69
252152	BUDGET BLINDS OF RANCHO	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 2,732.46
252215	BURLINGTON STORES INC	OTHER ADMINISTRATIVE CHARGES	\$ 10,000.00
252345	BURLINGTON STORES INC	OTHER ADMINISTRATIVE CHARGES/SUPPLIES	\$ 6,000.00
252307	CABALLOBRONCO.COM	SUPPLIES	\$ 1,667.34
252278	CADA CENTRAL	TRAVEL AND CONFERENCE	\$ 1,050.00
252360	CALIFORNIA ASSOCIATION	TRAVEL AND CONFERENCE	\$ 1,458.00
252119	CALIFORNIA ASSOCIATION	TRAVEL AND CONFERENCE	\$ 479.00
252104	CALIFORNIA PEST MANAGEMENT	PEST CONTROL	\$ 7,212.75
252334	CALIFORNIA STATE BAND	ADMISSION/ENTRY FEES	\$ 1,045.00
252362	CALIFORNIANS DEDICATED TO	TRAVEL AND CONFERENCE	\$ 525.00
252260	CAROLINA BIOLOGICAL SUPPLY	SUPPLIES	\$ 198.54
252277	CCEMC	TRAVEL AND CONFERENCE	\$ 6,265.00
252169	CDW GOVERNMENT INC	SUPPLIES	\$ 122.68
252309	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	\$ 603.27
252310	CDW GOVERNMENT INC	COMPUTER INVENTORY EQUIPMENT	\$ 713.06
252127	CDW GOVERNMENT INC	SUPPLIES	\$ 274.01
252173	CDW GOVERNMENT INC	SUPPLIES	\$ 56.09
252199	CIF - SOUTHERN SECTION	TRAVEL AND CONFERENCE	\$ 200.00
252283	CMS COMMUNICATIONS INC	SUPPLIES	\$ 4,040.63
252240	COLIN, MARIBEL	CONTRACTED SERVICES	\$ 18,000.00
252140	COLTON ADVANCED SILKSCREEN	OTHER ADMINISTRATIVE CHARGES	\$ 3,469.55

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 09/06/2024 To 09/23/2024

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
252180	COLTON ADVANCED SILKSCREEN	SUPPLIES	\$ 31.81
252285	COMMERCIAL DOOR COMPANY INC	SITE IMPROVEMENT	\$ 7,470.00
252348	COMMITTEE FOR CHILDREN	COMPUTER RELATED SERVICES	\$ 2,595.00
252232	COMPLETE BUSINESS SYSTEMS	SUPPLIES	\$ 2,414.05
252175	COMPLETE BUSINESS SYSTEMS	SUPPLIES	\$ 4,622.48
252349	COMPLETE OFFICE LLC	SUPPLIES	\$ 500.00
252366	COMPLETE OFFICE LLC	SUPPLIES	\$ 500.00
252262	CONCEPCION, VICTOR	OTHER ADMINISTRATIVE CHARGES	\$ 402.89
252109	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 30,760.47
252170	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 637,725.00
252161	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 10,489.05
252350	CRESTLINE SPECIALTIES INC	OTHER ADMINISTRATIVE CHARGES	\$ 6,666.50
252316	CROWN AWARDS	STUDENT REWARDS	\$ 4,000.00
252315	CULVER-NEWLIN	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 8,194.40
252103	DAN LYMAN CONSTRUCTION	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 12,586.00
252093	DAN LYMAN CONSTRUCTION	REPAIRS & NON-CAP IMPROVEMENTS/SUPPLIES	\$ 51,500.00
252157	DAN LYMAN CONSTRUCTION	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 6,710.00
252299	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIPMENT	\$ 3,874.07
252171	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIPMENT	\$ 3,077.02
252356	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIPMENT	\$ 8,876.55
252158	DAVE BANG ASSOCIATES INC	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 25,000.00
252163	DEMCO SUPPLY INC	SUPPLIES	\$ 55.31
252101	DICK BLICK COMPANY	SUPPLIES	\$ 723.14
252213	DIFFIT INC	COMPUTER RELATED SERVICES	\$ 3,600.00
252282	DIVISION OF STATE ARCHITECT	DSA PLAN CHECK FEES (BLDGS)	\$ 85,500.00
252250	DOCUSEEK LLC	COMPUTER RELATED SERVICES	\$ 1,870.00
252190	DREAM IMAGE	STUDENT REWARDS	\$ 1,000.00
252155	EARLY LEARNING SOLUTIONS INC	COMPUTER RELATED SERVICES	\$ 1,070.00
252244	ELEANOR ROOSEVELT HIGH SCHOOL	DUES & MEMBERSHIPS	\$ 3,000.00
252287	ELROD FENCE	SITE IMPROVEMENT	\$ 6,348.00
252284	ELROD FENCE	SITE IMPROVEMENT	\$ 7,488.00
252168	ENCORE DATA PRODUCTS INC	SUPPLIES	\$ 2,046.17
252100	ENCORE IMAGE INC	OTHER ADMINISTRATIVE CHARGES	\$ 1,925.07
252219	EPS OPERATIONS LLC	BOOKS	\$ 1,714.16
252184	ESCARCEGA, DEBBIE	LIGHT REFRESHMENTS	\$ 102.46
252227	ESCOBAR, SUSANA	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
252122	ESCRIBE SOFTWARE LTD	COMPUTER RELATED SERVICES	\$ 21,705.66
252353	EVERYCHILD CALIFORNIA	TRAVEL AND CONFERENCE	\$ 642.00
252107	FACILITY SOLUTIONS GROUP INC	SUPPLIES	\$ 5,000.00
252128	FITNESS FINDERS INC	STUDENT REWARDS	\$ 199.54
252131	FOLLETT SCHOOL SOLUTIONS LLC	COMPUTER RELATED SERVICES	\$ 64,636.83
252201	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	\$ 750.00
252269	FOOTHILL BUILDERS MART	SUPPLIES	\$ 3,000.00
252324	FRANKLIN COVEY CLIENT SALES	COMPUTER RELATED SERVICES/BOOKS	\$ 464.80
252165	FRANKLIN COVEY CLIENT SALES	SUPPLIES	\$ 3,067.21
252125	GARDENA VALLEY NEWS	OTHER ADMINISTRATIVE CHARGES	\$ 5,033.00
252147	GROCERY OUTLET OF RIALTO	SUPPLIES	\$ 1,000.00
252098	GUITAR CENTER	SUPPLIES	\$ 82.40
252339	HAWTHORNE EDUCATIONAL	BOOKS	\$ 1,373.81

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 09/06/2024 To 09/23/2024

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
252143	HEIDISONGS	COMPUTER RELATED SERVICES	\$ 299.97
252203	HERC RENTALS INC	RENTALS AND LEASES	\$ 5,523.44
252151	HOME CAMPUS	COMPUTER RELATED SERVICES	\$ 995.00
252148	HOME DEPOT	SUPPLIES	\$ 500.00
252313	HOME DEPOT	SUPPLIES	\$ 1,438.88
252188	HOME DEPOT	SUPPLIES	\$ 1,000.00
252261	HOME DEPOT	SUPPLIES	\$ 500.33
252351	HOUGHTON MIFFLIN HARCOURT	SUPPLIES	\$ 643.27
252286	HUNTE'S CONSTRUCTION	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 10,600.00
252342	HUNTE'S CONSTRUCTION	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 6,600.00
252099	IML SECURITY	SUPPLIES	\$ 35,228.86
252142	IMPERIAL DADE	SUPPLIES	\$ 5,591.26
252259	INSIGHT PUBLIC SECTOR INC	SUPPLIES	\$ 534.68
252200	INTERMOUNTAIN LOCK CO	EQUIPMENT	\$ 11,549.07
252312	JOMAR TABLE LINENS	OTHER ADMINISTRATIVE CHARGES	\$ 500.00
252108	JON'S FLAGS AND POLES INC	OTHER ADMINISTRATIVE CHARGES	\$ 520.65
252150	KAHOOT! AS	COMPUTER RELATED SERVICES	\$ 215.88
252305	KEYSTONE INDUSTRIAL MEDICINE	FIRST AID PROGRAM	\$ 6,930.00
252197	KH METALS AND SUPPLY	SUPPLIES	\$ 2,124.40
252336	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 470.71
252329	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 40.90
252270	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 2,181.08
252229	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 56.80
252097	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,000.00
252222	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,080.71
252136	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 654.78
252354	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 13,305.79
252279	LEARNING PLUS ASSOCIATES	SUPPLIES	\$ 6,393.22
252338	LESLIES POOL SUPPLIES INC	SWIMMING POOL SUPPLIES	\$ 1,916.46
252198	LEWIS FAMILY PLAYHOUSE	ADMISSION/ENTRY FEES	\$ 1,525.00
252328	LITERACY RESOURCES LLC	BOOKS	\$ 824.15
252274	LOWE'S	NON-CAPITAL INVENTORY EQUIPMENT	\$ 774.72
252138	LOWE'S	SUPPLIES	\$ 200.00
252218	LUNAS TACOS	PREPARED FOODS	\$ 1,141.88
252228	MICHAELS STORES	SUPPLIES	\$ 90.59
252156	MILLER ARCHITECTURAL CORP	ARCHITECT FEES (BLDGS)	\$ 17,000.00
252325	MONOPRICE INC	SUPPLIES	\$ 82.17
252323	MONOPRICE INC	SUPPLIES	\$ 269.27
252319	MONOPRICE INC	SUPPLIES	\$ 125.04
252271	MSTS RECEIVABLES LLC	SUPPLIES	\$ 500.00
252246	MURILLO, DEBBIE P	PREPARED FOODS	\$ 1,200.00
252267	MUSIC AND ARTS	SUPPLIES	\$ 1,432.53
252306	NAVIGATE360 LLC	COMPUTER RELATED SERVICES	\$ 3,360.85
252220	NCTI	SUPPLIES	\$ 1,122.58
252300	NELSON ADAMS NACO CORP	NON-CAPITAL INVENTORY EQUIPMENT	\$ 6,543.87
252322	OCHOA, LUZ MARIA	CONTRACTED SERVICES	\$ 400.00
252230	ODP BUSINESS SOLUTIONS	SUPPLIES	\$ 180.32
252159	OFFICE DEPOT BUSINESS SOLUTION	SUPPLIES	\$ 78.92
252187	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 1,000.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 09/06/2024 To 09/23/2024

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
252236	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 1,077.50
252344	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 5,000.00
252239	OFFICE SOLUTIONS BUSINESS	OTHER ADMINISTRATIVE CHARGES	\$ 24.84
252195	OFFICE SOLUTIONS BUSINESS	OTHER ADMINISTRATIVE CHARGES	\$ 7,000.00
252205	ONE STEP GPS LLC	COMPUTER RELATED SERVICES	\$ 2,511.00
252314	OTC BRANDS INC	SUPPLIES	\$ 413.08
252137	OTC BRANDS INC	STUDENT REWARDS/SUPPLIES	\$ 2,500.00
252189	OTC BRANDS INC	STUDENT REWARDS	\$ 500.00
252126	OTC BRANDS INC	STUDENT REWARDS	\$ 59.25
252242	PANDA EXPRESS INC 2910	PREPARED FOODS	\$ 500.00
252243	PANERA LLC	PREPARED FOODS	\$ 500.00
252302	PARK PLACE TECHNOLOGIES LLC	MAINTENANCE CONTRACT-COMPUTER	\$ 15,295.80
252252	PARTY PLUS RENTALS INC	OTHER ADMINISTRATIVE CHARGES	\$ 639.09
252265	PEARSON CLINICAL ASSESSMENT	COMPUTER RELATED SERVICES	\$ 56,113.25
252268	PENN STATE INDUSTRIES	SUPPLIES	\$ 887.26
252118	PERMA-BOUND BOOKS	BOOKS	\$ 655.82
252289	PITNEY BOWES INC	RENTALS AND LEASES	\$ 16,538.96
252162	PRECISION DYNAMICS CORP	SUPPLIES	\$ 240.80
252105	PRO PIPE AND SUPPLY	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,012.80
252164	QUADIENT INC	POSTAGE	\$ 140,000.00
252276	QUADIENT INC	SUPPLIES	\$ 5,421.13
252294	QUILL CORPORATION	SUPPLIES	\$ 3,007.60
252186	R & S OVERHEAD DOORS OF INLAND	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 3,334.92
252211	RAMPART SECURITY SOLUTIONS INC	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 9,000.00
252347	RAMPART SECURITY SOLUTIONS INC	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 25,000.00
252141	RDO EQUIPMENT CO	REPAIRS & NON-CAP IMPROVEMENTS/SUPPLIES	\$ 15,000.00
252272	REYES, JOSE MARTIN	CONTRACTED SERVICES	\$ 25,000.00
252248	RIALTO HIGH SCHOOL ASB	CONTRACTED SERVICES	\$ 10,111.00
252172	RIALTO HIGH SCHOOL ASB	OTHER ADMINISTRATIVE CHARGES	\$ 1,410.00
252249	RIVER VALLEY LEAGUE	DUES & MEMBERSHIPS	\$ 250.00
252110	RIVERSIDE INSIGHTS	SUPPLIES	\$ 337.03
252210	ROCHESTER 100 INC	SUPPLIES	\$ 1,125.99
252214	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 1,101.58
252320	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 430.74
252352	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	\$ 1,000.00
252367	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 5,628.30
252301	RUSD DISTRICT CREDIT CARD	OTHER ADMIN CHARGES/PREPARED FOODS	\$ 21,000.00
252335	RUSD DISTRICT CREDIT CARD	CONTRACTED SERVICES	\$ 25.00
252202	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 185.33
252253	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 888.94
252181	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 648.00
252132	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 55.39
252145	RUSD DISTRICT CREDIT CARD	SITE IMPROVEMENT/PURCHASE SURVEYS	\$ 555.00
252247	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 1,370.00
252256	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 6,000.00
252166	RUSD NUTRITION SERVICES	STUDENT REWARDS	\$ 1,000.00
252317	RUSD NUTRITION SERVICES	LIGHT REFRESHMENTS	\$ 350.00
252154	RUSD NUTRITION SERVICES	STUDENT REWARDS	\$ 500.00
252167	RUSD NUTRITION SERVICES	STUDENT REWARDS	\$ 400.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 09/06/2024 To 09/23/2024

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
252290	RUSD NUTRITION SERVICES	OTHER ADMINISTRATIVE CHARGES	\$ 50,000.00
252245	RUSD NUTRITION SERVICES	LIGHT REFRESHMENTS	\$ 1,500.00
252204	RUSD NUTRITION SERVICES	PREPARED FOODS/LIGHT REFRESHMENTS	\$ 1,200.00
252237	RUSD NUTRITION SERVICES	STUDENT REWARDS	\$ 3,000.00
252207	RUSD NUTRITION SERVICES	STUDENT REWARDS	\$ 500.00
252304	RUSD NUTRITION SERVICES	OTHER ADMINISTRATIVE CHARGES	\$ 5,146.50
252321	RUSD NUTRITION SERVICES	PREPARED FOODS	\$ 121.22
252355	SAN BERNARDINO COUNTY SUPT	TRAVEL AND CONFERENCE	\$ 100.00
252361	SAN BERNARDINO COUNTY SUPT	TRAVEL AND CONFERENCE	\$ 600.00
252358	SAN BERNARDINO COUNTY SUPT	TRAVEL AND CONFERENCE	\$ 300.00
252359	SAN BERNARDINO COUNTY SUPT	TRAVEL AND CONFERENCE	\$ 150.00
252179	SAN JOAQUIN COUNTY	MAINTENANCE CONTRACT	\$ 4,800.00
252160	SC FENCE COMPANY	SITE IMPROVEMENT	\$ 41,000.00
252223	SCHOLASTIC INC	BOOKS	\$ 765.03
252297	SCHOOL HEALTH CORPORATION	SUPPLIES	\$ 310.32
252296	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 577.74
252318	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 140.26
252311	SCHOOL OUTFITTERS	SUPPLIES	\$ 543.19
252357	SCHOOL SPECIALTY LLC	SUPPLIES	\$ 2,411.77
252212	SCHOOL SPECIALTY LLC	SUPPLIES	\$ 41.74
252326	SCRIPPS NATIONAL SPELLING BEE	COMPUTER RELATED SERVICES	\$ 192.50
252185	SHAWVER PLUMBING SERVICES	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 18,275.00
252102	SHAWVER PLUMBING SERVICES	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 14,995.00
252130	SKILL STRUCK INC	COMPUTER RELATED SERVICES	\$ 41,500.00
252139	SKILL STRUCK INC	COMPUTER RELATED SERVICES	\$ 16,600.00
252113	SMART & FINAL	STUDENT REWARDS	\$ 750.00
252365	SMART & FINAL	LIGHT REFRESHMENTS	\$ 500.00
252191	SMART & FINAL	LIGHT REFRESHMENTS	\$ 1,000.00
252135	SMART & FINAL	LIGHT REFRESHMENTS	\$ 1,000.00
252117	SMART & FINAL	LIGHT REFRESHMENTS	\$ 500.00
252209	SMART & FINAL	LIGHT REFRESHMENTS	\$ 1,000.00
252149	SMARTPASS INC	COMPUTER RELATED SERVICES	\$ 2,630.00
252123	SNAP GRAPHICS & DESIGN	OTHER ADMINISTRATIVE CHARGES	\$ 592.63
252298	SOLUTION TREE	TRAVEL AND CONFERENCE	\$ 2,397.00
252343	SOUTHWEST SCHOOL SUPPLY INC	SUPPLIES	\$ 857.38
252225	SOUTHWEST SCHOOL SUPPLY INC	SUPPLIES	\$ 461.18
252206	SPORTS FACILITIES GROUP INC	EQUIPMENT/SUPPLIES	\$ 70,184.50
252221	TEACHSTONE INC	SUPPLIES	\$ 199.88
252112	TEXTBOOK WAREHOUSE	SUPPLIES	\$ 1,204.54
252217	TEXTBOOK WAREHOUSE	BOOKS	\$ 426.04
252255	TEXTBOOK WAREHOUSE	BOOKS	\$ 4,422.78
252340	TEXTBOOK WAREHOUSE	BOOKS	\$ 1,113.59
252292	TFD UNLIMITED LLC	SUPPLIES	\$ 1,233.85
252094	TK ELEVATOR CORPORATION	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 34,500.00
252106	TONY PAINTING	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 24,700.00
252196	TRANE CO	EQUIPMENT/NON-CAP INV EQUIP/SUPPLIES	\$ 7,665.50
252114	ULINE	NON-CAPITAL INVENTORY EQUIPMENT	\$ 14,680.94
252337	ULINE	SUPPLIES	\$ 606.64
252363	ULINE	SUPPLIES	\$ 641.12

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 09/06/2024 To 09/23/2024

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
252257	ULINE	SUPPLIES	\$ 218.12
252263	ULINE	SUPPLIES	\$ 68.88
252121	ULINE	SUPPLIES	\$ 816.21
252124	ULINE	SUPPLIES	\$ 214.83
252332	UNITED REFRIGERATION INC	SUPPLIES	\$ 885.67
252120	UPS	POSTAGE	\$ 500.00
252266	USC BOOKSTORE	OTHER ADMINISTRATIVE CHARGES	\$ 5,040.66
252288	USC ROSSIER SCHOOL OF EDUCATION	CONTRACTED SERVICES	\$ 261,000.00
252183	VELASQUEZ, BELDA	OTHER ADMINISTRATIVE CHARGES	\$ 1,551.35
252235	WALMART	STUDENT REWARDS	\$ 972.62
252238	WALMART	STUDENT REWARDS	\$ 240.00
252096	WALMART	SUPPLIES	\$ 500.00
252144	WALMART	STUDENT REWARDS	\$ 500.00
252146	WALMART	LIGHT REFRESHMENTS/OTHER ADMIN CHARGES	\$ 3,000.00
252194	WALMART	OTHER ADMINISTRATIVE CHARGES	\$ 6,000.00
252216	WALMART	SUPPLIES	\$ 2,000.00
252233	WALMART	SUPPLIES	\$ 1,000.00
252330	WALMART	SUPPLIES	\$ 300.00
252234	WALMART	SUPPLIES	\$ 350.00
252176	WALMART	LIGHT REFRESHMENTS	\$ 750.00
252251	WAYFAIR LLC	SUPPLIES	\$ 145.09
252153	WENGER CORPORATION	SUPPLIES	\$ 4,525.12
252291	WEVIDEO INC	COMPUTER RELATED SERVICES	\$ 2,559.38
252295	WILLIAM V MACGILL & CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 1,156.76
252327	WILLIAM V MACGILL & CO	SUPPLIES	\$ 130.70
252177	WORLDSTRIDES	ADMISSION/ENTRY FEES	\$ 4,378.00
252178	WORLDSTRIDES	ADMISSION/ENTRY FEES	\$ 1,869.00
252115	YUM YUM DONUTS	STUDENT REWARDS	\$ 650.00
252116	YUM YUM DONUTS	PREPARED FOODS	\$ 500.00
252258	ZELAYA-SARAVIA, CELIA	OTHER ADMINISTRATIVE CHARGES	\$ 3,530.64
252308	ZONES INC	SUPPLIES	\$ 852.52
	TOTAL		\$ 2,508,850.74

Rialto Unified School District
Nutrition Services
Purchase Order Listings
09/5/2024 - 9/25/2024

<u>PO NUMBER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
202500177	GOLD STAR	FOOD PURCHASES	\$	1,473.80
202500178	SYSCO	FOOD PURCHASES	\$	1,010.20
202500179	CASEPARTS COMPANY	EQUIP. REPAIR PARTS/SUPPLIE	\$	204.73
202500180	ACTION SALES/JC FOODSERVICE	IN OTHER SUPPLIES	\$	924.13
202500181	FERGUSON ENTERPRISES INC/WOLSE	EQUIP. REPAIR PARTS/SUPPLIE	\$	1,304.10
202500182	JAMISON DOOR COMPANY	EQUIP. REPAIR PARTS/SUPPLIE	\$	64.39
202500183	R.S.D.	EQUIP. REPAIR PARTS/SUPPLIE	\$	102.75
202500184	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLIE	\$	281.53
202500185	GOLD STAR	FOOD PURCHASES	\$	3,841.80
202500186	SUNRISE PRODUCE	FOOD PURCHASES	\$	189.00
202500187	INDIVIDUAL FOOD SERVICE	KITCHEN SUPPLIES	\$	13,708.65
202500188	IMPERIAL DADE	KITCHEN SUPPLIES	\$	2,086.58
202500189	JAMES WOOD	OTHER SERVICES	\$	875.00
202500190	AZIZ FARMS	FOOD PURCHASES (FFVP)	\$	145,000.00
202500191	IMPERIAL DADE	KITCHEN SUPPLIES	\$	15,236.69
202500192	SOUTH COAST AIR QUALITY MGMT	OTHER OPERATING EXPENDITURE	\$	707.00
202500193	CONNEY SAFETY PRODUCTS	KITCHEN SUPPLIES	\$	214.22
202500194	PLASTIC CONNECTIONS INC.	KITCHEN SUPPLIES	\$	1,230.00
202500195	ZORO TOOLS, INC.	KITCHEN SUPPLIES	\$	109.44
202500196	ACTION SALES/JC FOODSERVICE	IN KITCHEN SUPPLIES	\$	156.08
202500197	SUNRISE PRODUCE	FOOD PURCHASES	\$	1,058.00
202500198	HERITAGE FOOD SERVICE/PARTS	TCNON CAPITAL EQUIPMENT	\$	2,387.76
202500199	SUNRISE PRODUCE	FOOD PURCHASES	\$	190.00
202500200	SOUTHWEST SCHOOL & OFFICE SUPP	OFFICE SUPPLIES	\$	1,029.36
202500201	BRADY INDUSTRIES OF CALIFORNIA	KITCHEN SUPPLIES	\$	335.93
202500202	GRAINGER	EQUIP. REPAIR PARTS/SUPPLIE	\$	55.16

Rialto Unified School District

Nutrition Services

Purchase Order Listings

09/5/2024 - 9/25/2024

<u>PO NUMBER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
202500203	HERITAGE FOOD SERVICE/PARTS TC	EQUIP. REPAIR PARTS/SUPPLIE	\$ 99.95
202500204	R.S.D.	EQUIP. REPAIR PARTS/SUPPLIE	\$ 289.47
202500205	PACKAGING SOLUTIONS	EQUIP. REPAIR PARTS/SUPPLIE	\$ 552.01
202500206	SYSCO	FOOD PURCHASES	\$ 2,241.15
202500207	GOLD STAR	FOOD PURCHASES	\$ 819.50
202500208	JOHNSTONE SUPPLY - SB	EQUIP. REPAIR PARTS/SUPPLIE	\$ 1,236.76
202500209	SPIRITED FOODS	FOOD PURCHASES	\$ 7,900.00
202500210	AZIZ FARMS	FOOD PURCHASES (SUPPLY CHAI	\$ 250,000.00
202500211	CLEARBROOK FARMS, INC.	FOOD PURCHASES	\$ 3,060.00
202500212	ARROW RESTAURANT EQUIPMENT	KITCHEN SUPPLIES	\$ 558.95
202500213	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLIE	\$ 460.76
202500214	INDIVIDUAL FOOD SERVICE	KITCHEN SUPPLIES	\$ 3,816.75
202500215	IMPERIAL DADE / P & R PAPER	KITCHEN SUPPLIES	\$ 266.20
202500216	ZORO TOOLS, INC.	KITCHEN SUPPLIES	\$ 1,384.76
202500217	WAXIE	KITCHEN SUPPLIES	\$ 517.36
202500218	ARROW RESTAURANT EQUIPMENT	KITCHEN SUPPLIES	\$ 1,648.58
202500219	SOUTHWEST SCHOOL & OFFICE SUPP	OFFICE SUPPLIES (NSLP)	\$ 600.57
202500220	UNITED REFRIGERATION INC.	EQUIP. REPAIR PARTS/SUPPLIE	\$ 5,000.00
202500221	HERITAGE FOOD SERVICE/PARTS TC	EQUIP. REPAIR PARTS/SUPPLIE	\$ 312.20
202500222	SPIRITED FOODS	FOOD PURCHASES	\$ 7,900.00
202500223	GOLD STAR	FOOD PURCHASES	\$ 10,324.48
202500224	PILGRIM'S PRIDE	FOOD PURCHASES	\$ 17,126.30
202500225	SYSCO	FOOD PURCHASES	\$ 1,411.00
202500226	SUNRISE PRODUCE	FOOD PURCHASES	\$ 7,086.00
202500227	CLEARBROOK FARMS, INC.	FOOD PURCHASES	\$ 86.90
202500228	COUNTY OF SAN BERNARDINO	OTHER ADMINISTRATIVE CHARGE	\$ 16,714.00

Rialto Unified School District
Nutrition Services
Purchase Order Listings
09/5/2024 - 9/25/2024

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
202500229	SNA	DUES & MEMBERSHIP	\$	252.00
202500230	CUMMINS-ALLISON CORP.	MAINTENANCE CONTRACT	\$	1,436.60
202500231	IMPERIAL DADE	KITCHEN SUPPLIES	\$	11,766.50
202500232	SYSKO	KITCHEN SUPPLIES	\$	2,061.00
TOTAL PURCHASE ORDERS			\$	550,706.05

