

**Rialto Unified School District
Board of Education**

**Warrant & Purchase Order
Listing**



July 10, 2024

**Rialto Unified School District
Board of Education**

WARRANTS

06/05/2024 – 06/17/2024

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 06/05/2024 To 06/17/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
806833	JPI DEVELOPMENT GROUP INC	06/05/2024	\$ 71,962.50	
806844	BEHAVIORAL AUTISM THERAPIES	06/05/2024	\$ 11,617.50	
806846	BGZ PARTY SALES & RENTALS	06/05/2024	\$ 3,304.36	
806849	KAYLAH BORROWMAN	06/05/2024	\$ 52.23	
806855	CALIFORNIA HOSA	06/05/2024	\$ 1,440.00	
806856	CALSA	06/05/2024	\$ 2,000.00	
806862	CHICK-FIL-A RIALTO	06/05/2024	\$ 15,389.67	
806868	ANGELICA CUEVAS	06/05/2024	\$ 16,765.00	
806876	ATDLE	06/05/2024	\$ 21,210.00	
806829	COMPLETE OFFICE	06/05/2024	\$ 9,236.10	R
806830	FAR BUILDERS	06/05/2024	\$ 451,099.90	R
806831	HAMEL CONCRETE INC	06/05/2024	\$ 23,618.90	R
806832	INFINITY STRUCTURES INC	06/05/2024	\$ 1,619,512.50	R
806834	K.A.R. CONSTRUCTION INC	06/05/2024	\$ 57,434.15	R
806835	LAKESHORE LEARNING MATERIALS	06/05/2024	\$ 2,241.13	R
806836	LOS TAKOS	06/05/2024	\$ 646.50	R
806837	NEARPOD LLC	06/05/2024	\$ 2,846.00	R
806838	OFFICE SOLUTIONS BUSINESS	06/05/2024	\$ 6,576.82	R
806839	OTC BRANDS INC	06/05/2024	\$ 11,772.14	R
806840	OVEREASY INC	06/05/2024	\$ 500.93	R
806841	VIVI, YAMI, & GUAPO TREATS LLC	06/05/2024	\$ 1,575.00	R
806842	B & H PHOTO	06/05/2024	\$ 2,245.66	R
806843	B E PUBLISHING	06/05/2024	\$ 3,227.90	R
806845	ERICA BENNETT	06/05/2024	\$ 352.24	R
806847	BLICK ART MATERIALS	06/05/2024	\$ 2,812.60	R
806848	BLU EDUCATIONAL SERVICES	06/05/2024	\$ 28,400.00	R
806850	THE BULK BOOKSTORE	06/05/2024	\$ 950.36	R
806851	BURLINGTON STORES INC	06/05/2024	\$ 2,435.73	R
806852	CAAASA	06/05/2024	\$ 2,140.00	R
806853	CALIFORNIA CANOPY	06/05/2024	\$ 1,194.67	R
806854	CALIFORNIA DEPT OF JUSTICE	06/05/2024	\$ 4,737.00	R
806857	CARBIDE SAW & TOOL INC	06/05/2024	\$ 166.70	R
806858	CARD INTEGRATORS	06/05/2024	\$ 2,148.07	R
806859	CARTER HIGH SCHOOL ASB	06/05/2024	\$ 340.00	R
806860	CED	06/05/2024	\$ 9,765.98	R
806861	CENTER FOR THE COLLABORATIVE	06/05/2024	\$ 2,199.25	R
806863	COMPLETE BUSINESS SYSTEMS	06/05/2024	\$ 1,076.14	R
806864	COMPUTERIZED EMBROIDERY CO	06/05/2024	\$ 1,138.88	R
806865	CONTRACT PAPER GROUP INC	06/05/2024	\$ 29,623.93	R
806866	COUNSELING TEAM INTERNATIONAL	06/05/2024	\$ 4,200.00	R
806867	CROWN AWARDS	06/05/2024	\$ 1,327.93	R
806869	CULVER-NEWLIN	06/05/2024	\$ 5,219.41	R
806870	CUMMINS SALES AND SERVICE	06/05/2024	\$ 12,752.59	R

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 06/05/2024 To 06/17/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
806871	FOLLETT CONTENT SOLUTIONS LLC	06/05/2024	\$ 2,308.85	R
806872	FOLLETT CONTENT SOLUTIONS LLC	06/05/2024	\$ 9,026.58	R
806873	FOLLETT CONTENT SOLUTIONS LLC	06/05/2024	\$ 16,785.96	R
806874	FOLLETT CONTENT SOLUTIONS LLC	06/05/2024	\$ 9,714.88	R
806875	SUSANA HERNANDEZ	06/05/2024	\$ 155.64	R
806877	COMPLETE OFFICE OF	06/05/2024	\$ 922.24	R
806878	SHERMAN GARNETT & ASSOCIATES	06/05/2024	\$ 2,000.00	R
806879	VISSER BUS SERVICES INC	06/05/2024	\$ 7,500.00	R
807918	CUAUHTEMOC R AVILA	06/06/2024	\$ 10.00	
807933	JC MOBILE GAMING &	06/06/2024	\$ 1,025.00	
807940	PARENT INSTITUTE	06/06/2024	\$ 19,500.00	
807953	RAVEN.GG USA INC	06/06/2024	\$ 8,800.00	
807960	ARIADNE CEDILLO RAMIREZ	06/06/2024	\$ 140.16	
807961	COSTCO	06/06/2024	\$ 72.82	
807963	JOHNSON HARDWARE CO	06/06/2024	\$ 52.89	
807971	JOE ROMERO	06/06/2024	\$ 249.86	
807972	SCHOOL NUTRITION ASSOCIATION	06/06/2024	\$ 146.00	
807975	SPIRITED FOODS	06/06/2024	\$ 7,680.00	
807976	WEST COAST BOILER INC	06/06/2024	\$ 10,495.00	
807983	YUM YUM DONUTS	06/06/2024	\$ 139.72	
807919	U S BANK	06/06/2024	\$ 671.00	R
807920	CAPETOWN COLTON HOTEL LLC	06/06/2024	\$ 528.00	R
807921	SMITTY'S CONSTRUCTION	06/06/2024	\$ 7,444.00	R
807922	SUPPLY SOLUTIONS	06/06/2024	\$ 14,630.89	R
807923	VIRCO INC	06/06/2024	\$ 21,553.66	R
807924	VISSER BUS SERVICES INC	06/06/2024	\$ 4,577.80	R
807925	ATKINSON ANDELSON LOYA RUUD	06/06/2024	\$ 16,419.19	R
807926	SCHOOL OUTFITTERS	06/06/2024	\$ 9,851.65	R
807927	SCHOOLLOCKERS.COM	06/06/2024	\$ 27,007.54	R
807928	FAGEN FRIEDMAN & FULFROST LLP	06/06/2024	\$ 6,362.50	R
807929	FOLLETT CONTENT SOLUTIONS LLC	06/06/2024	\$ 808.14	R
807930	GALLS LLC	06/06/2024	\$ 5,634.16	R
807931	GLOBALSTAR USA LLC	06/06/2024	\$ 188.26	R
807932	J & G ADVERTISING SPECIALTIES	06/06/2024	\$ 1,039.75	R
807934	MSTS RECEIVABLES LLC	06/06/2024	\$ 1,354.94	R
807935	DEBBIE P MURILLO	06/06/2024	\$ 2,000.00	R
807936	OFFICE SOLUTIONS BUSINESS	06/06/2024	\$ 1,038.84	R
807937	P.F. SERVICES INC	06/06/2024	\$ 170.00	R
807938	PANDA EXPRESS INC 2910	06/06/2024	\$ 1,777.88	R
807939	PANERA LLC	06/06/2024	\$ 5,166.67	R
807941	PEEQ TECHNOLOGIES INC	06/06/2024	\$ 43.03	R
807942	NORBERTO PEREZ	06/06/2024	\$ 60.93	R
807943	PERMA-BOUND BOOKS	06/06/2024	\$ 584.41	R

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WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
807944	PIONEER ATHLETICS	06/06/2024	\$ 8,056.28	R
807945	PIONEER CHEMICAL CO	06/06/2024	\$ 526.03	R
807946	PITSCO INC	06/06/2024	\$ 592.66	R
807947	POSITIVE PROMOTIONS INC	06/06/2024	\$ 518.95	R
807948	PRO PIPE AND SUPPLY	06/06/2024	\$ 699.86	R
807949	PRO SPRAY/WCS DISTRIBUTING	06/06/2024	\$ 406.14	R
807950	PURPLE EASEL LLC	06/06/2024	\$ 1,596.00	R
807951	QUILL CORPORATION	06/06/2024	\$ 582.46	R
807952	RAINBOW BOLT & SUPPLY INC	06/06/2024	\$ 166.39	R
807954	REALITYWORKS INC	06/06/2024	\$ 3,995.70	R
807955	RIVERSIDE WINNELSON	06/06/2024	\$ 563.17	R
807956	ROCKLER WOODWORKING & HARDWARE	06/06/2024	\$ 747.93	R
807957	RONS BARBECUE	06/06/2024	\$ 2,007.81	R
807958	ARROW RESTAURANT EQUIPMENT	06/06/2024	\$ 45.67	R
807959	AUTOGRAPHIX	06/06/2024	\$ 7,459.53	R
807962	GRAINGER INC	06/06/2024	\$ 1,451.84	R
807964	PILGRIM'S PRIDE	06/06/2024	\$ 37,264.00	R
807965	RAYMOND HANDLING SOLUTIONS INC	06/06/2024	\$ 569.00	R
807966	S.W. SCHOOL SUPPLY	06/06/2024	\$ 513.92	R
807967	SYSCO RIVERSIDE INC	06/06/2024	\$ 10,078.63	R
807968	AT & T CORP	06/06/2024	\$ 350.44	R
807969	CENTRAL RESTAURANT PRODUCTS	06/06/2024	\$ 3,379.50	R
807970	MERIT OIL COMPANY	06/06/2024	\$ 36.47	R
807973	SCRIP INC	06/06/2024	\$ 643.30	R
807974	SMC GREASE SPECIALISTS INC	06/06/2024	\$ 928.25	R
807977	SMITTY'S CONSTRUCTION	06/06/2024	\$ 48,538.00	R
807978	SUPPLY SOLUTIONS	06/06/2024	\$ 998.72	R
807979	TROPHY HOUSE	06/06/2024	\$ 469.69	R
807980	UNISOURCE APPAREL INC	06/06/2024	\$ 2,629.10	R
807981	VARITRONICS LLC	06/06/2024	\$ 1,436.89	R
807982	WOODBURN PRESS	06/06/2024	\$ 2,811.49	R
807984	ZUNIGA'S EQUIPMENT RENTAL	06/06/2024	\$ 2,600.00	R
808945	SMART & FINAL	06/07/2024	\$ 1,154.46	
808959	DIVISION OF STATE ARCHITECT	06/07/2024	\$ 13,225.39	
808966	NUBIA SOTELO	06/07/2024	\$ 620.60	
808969	INGRID LIN	06/07/2024	\$ 14.34	
808970	CRYSTAL LOPEZ	06/07/2024	\$ 30.42	
808972	ALEXA MARTINEZ-GARCIA	06/07/2024	\$ 261.30	
808975	NOEMI MORENO	06/07/2024	\$ 35.59	
808976	LINDSAY MORTON	06/07/2024	\$ 30.00	
808978	VANESSA C OLVERA	06/07/2024	\$ 38.32	
808979	LYNNE PEABODY	06/07/2024	\$ 279.60	
808980	MARK PERANTONI	06/07/2024	\$ 9.05	

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WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
808982	HANNIA RODRIGUEZ	06/07/2024	\$ 7.77	
808983	ALMA ROJAS	06/07/2024	\$ 22.06	
808946	VIRCO INC	06/07/2024	\$ 681,137.37	R
808947	VELOCITY TRUCK CENTERS	06/07/2024	\$ 950,656.15	R
808948	KEENAN & ASSOCIATES	06/07/2024	\$ 62,946.00	R
808949	KEN'S SPORTING GOODS	06/07/2024	\$ 15,385.05	R
808950	P F VISION INC	06/07/2024	\$ 10,500.00	R
808951	PBK ARCHITECTS INC	06/07/2024	\$ 14,850.00	R
808952	AMAZON CAPITAL SERVICES	06/07/2024	\$ 74.89	R
808953	BEST BUY BUSINESS ADVANTAGE	06/07/2024	\$ 5,120.26	R
808954	BLICK ART MATERIALS	06/07/2024	\$ 60.33	R
808955	CAAASA	06/07/2024	\$ 2,085.00	R
808956	CABALLOBRONCO.COM	06/07/2024	\$ 410.22	R
808957	CABE	06/07/2024	\$ 4,920.00	R
808958	CDW GOVERNMENT INC	06/07/2024	\$ 3,309.27	R
808960	U S BANK	06/07/2024	\$ 4,687.33	R
808961	ING NORTHERN ANNUITY	06/07/2024	\$ 19,452.95	R
808962	COMPLETE OFFICE LLC	06/07/2024	\$ 793.82	R
808963	COMPLETE OFFICE OF	06/07/2024	\$ 7,653.68	R
808964	COMPLETE OFFICE OF	06/07/2024	\$ 6,921.51	R
808965	SAN BERNARDINO COUNTY SOLID	06/07/2024	\$ 5,496.99	R
808967	CLAUDIA LARIOS	06/07/2024	\$ 35.91	R
808968	MELISSA LEON	06/07/2024	\$ 42.71	R
808971	JEFF MARTINEZ	06/07/2024	\$ 145.32	R
808973	RAYMOND MORALES	06/07/2024	\$ 286.69	R
808974	LETICIA Y MORENO	06/07/2024	\$ 301.64	R
808977	SITEMBISO NCUBE	06/07/2024	\$ 475.40	R
808981	LIANA RIOS	06/07/2024	\$ 82.08	R
810047	ARROW RESTAURANT EQUIPMENT	06/10/2024	\$ 78,594.36	
810054	TRICORE ENTERPRISES INC	06/10/2024	\$ 9,415.45	
810055	FOOD 4 LESS CUSTOMER CHARGES	06/10/2024	\$ 1,470.35	
810056	FRANKLIN COVEY CLIENT SALES	06/10/2024	\$ 10,435.37	
810059	RICARDO GARCIA-FELIX	06/10/2024	\$ 105.00	
810060	WENDY GAVINI	06/10/2024	\$ 97.15	
810065	RUTH GONZALES	06/10/2024	\$ 23.48	
810069	GROCERY OUTLET OF RIALTO	06/10/2024	\$ 1,784.65	
810070	FABIOLA GUERRERO	06/10/2024	\$ 1,069.16	
810071	LAURA GUZMAN	06/10/2024	\$ 27.43	
810046	U S BANK	06/10/2024	\$ 94,672.55	R
810048	LAKESHORE LEARNING MATERIALS	06/10/2024	\$ 899.14	R
810049	LAMAR COMPANIES	06/10/2024	\$ 4,800.00	R
810050	MIRACLE RECREATION EQUIPMENT	06/10/2024	\$ 36,337.99	R
810051	MIRACLE RECREATION EQUIPMENT	06/10/2024	\$ 3,668.16	R

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From 06/05/2024 To 06/17/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
810052	SUZANNA HIDALGO	06/10/2024	\$ 249.30	R
810053	RHEA MCIVER-GIBBS	06/10/2024	\$ 480.52	R
810057	G2SOLUTIONS INC	06/10/2024	\$ 50.25	R
810058	EDWARD C GARCIA	06/10/2024	\$ 450.00	R
810061	GENERATOR SERVICES COMPANY	06/10/2024	\$ 14,960.43	R
810062	GIRL SCOUTS OF SAN GORGONIO	06/10/2024	\$ 34,320.00	R
810063	GLOBAL INDUSTRIAL EQUIPMENT	06/10/2024	\$ 1,061.97	R
810064	GLOBALSTAR USA LLC	06/10/2024	\$ 188.26	R
810066	GOPHER	06/10/2024	\$ 3,470.07	R
810067	GRAINGER INC	06/10/2024	\$ 3,838.66	R
810068	GRAINGER INC	06/10/2024	\$ 475.08	R
811302	BEHAVIORAL AUTISM THERAPIES	06/11/2024	\$ 180,735.25	
811312	ADVANCED COPY SYSTEMS	06/11/2024	\$ 269.66	
811313	BERKELEY STREET BEVERAGE	06/11/2024	\$ 3,492.00	
811314	CASEPARTS COMPANY	06/11/2024	\$ 185.63	
811315	FACEMAKERS INC	06/11/2024	\$ 4,688.00	
811316	GALASSO'S BAKERY	06/11/2024	\$ 22,305.63	
811317	INDIVIDUAL FOODSERVICE	06/11/2024	\$ 12,564.29	
811318	JOHNSTONE SUPPLY	06/11/2024	\$ 1,167.37	
811319	JOMAR TABLE LINENS	06/11/2024	\$ 264.75	
811320	NORRIS PRODUCTS CORP	06/11/2024	\$ 628.00	
811321	OLD GROVE ORANGE	06/11/2024	\$ 7,612.00	
811322	PARTS TOWN LLC	06/11/2024	\$ 4,369.56	
811323	R.S.D.	06/11/2024	\$ 45.12	
811324	RIALTO WATER SERVICES	06/11/2024	\$ 1,434.92	
811325	JOE ROMERO	06/11/2024	\$ 184.72	
811326	SOUTHERN CALIFORNIA EDISON	06/11/2024	\$ 13,463.00	
811327	SUNRISE PRODUCE	06/11/2024	\$ 297,616.75	
811328	SYSCO RIVERSIDE INC	06/11/2024	\$ 300.80	
811331	INGRID LIN	06/11/2024	\$ 364.62	
811333	LOWE'S	06/11/2024	\$ 1,677.78	
811334	LINDA MERINO	06/11/2024	\$ 736.95	
811336	MORRIS ELEMENTARY ASB	06/11/2024	\$ 900.00	
811340	JUDY NAVA	06/11/2024	\$ 263.06	
811341	TOMMY NGUYEN	06/11/2024	\$ 184.31	
811347	LLC ODP BUSINESS SOLUTIONS	06/11/2024	\$ 2,175.04	
811350	MEGHAN ANDERSON	06/11/2024	\$ 102.65	
811351	CRISTINA BARRAGAN	06/11/2024	\$ 102.65	
811352	JONDA BARRAZA	06/11/2024	\$ 102.65	
811354	TIWANA BOATWRIGHT	06/11/2024	\$ 102.65	
811355	TAMI BUTLER	06/11/2024	\$ 102.65	
811358	CAROLINE COLLINS	06/11/2024	\$ 102.65	
811359	JEREMIAH DE LA CRUZ	06/11/2024	\$ 102.65	

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WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
811360	ROXANNE DOMINGUEZ	06/11/2024	\$ 102.65	
811361	MINDY ENNS	06/11/2024	\$ 102.65	
811364	MELANIE GOMEZ	06/11/2024	\$ 102.65	
811365	ALBERTO GUTIERREZ	06/11/2024	\$ 102.65	
811366	JENNIFER JONES	06/11/2024	\$ 102.65	
811367	CASSANDRA KOSARIK	06/11/2024	\$ 102.65	
811368	NATASHA LEACOCK HARRIS	06/11/2024	\$ 102.65	
811369	MARINA MADRID	06/11/2024	\$ 102.65	
811371	ANA OCAMPO BUSTOS	06/11/2024	\$ 102.65	
811372	CAROLINE OCHOA	06/11/2024	\$ 102.65	
811373	CYNTHIA OLIVEROS-VALENZUELA	06/11/2024	\$ 102.65	
811375	MARK PERANTONI	06/11/2024	\$ 102.65	
811378	ROBERTO PONCE	06/11/2024	\$ 102.65	
811379	STELLA POUND	06/11/2024	\$ 102.65	
811381	CRYSTAL SHEEHAN	06/11/2024	\$ 102.65	
811382	KRISTY STREFF	06/11/2024	\$ 102.65	
811383	NICOLE TELLER	06/11/2024	\$ 102.65	
811384	TIANA THACH	06/11/2024	\$ 102.65	
811386	NICOLE THOMAS	06/11/2024	\$ 102.65	
811389	SCHOOL HEALTH CORPORATION	06/11/2024	\$ 14,631.16	
811390	SCHOOL OUTFITTERS	06/11/2024	\$ 1,891.66	
811391	THE SHERWIN-WILLIAMS CO	06/11/2024	\$ 29.84	
811392	SOUTH COAST A Q M D	06/11/2024	\$ 868.81	
811394	SUBRIGO	06/11/2024	\$ 1,551.60	
811399	TRI-CITY ACOUSTICS INC	06/11/2024	\$ 1,240.00	
811402	UNITED REFRIGERATION	06/11/2024	\$ 362.74	
811403	UNITED SITE SERVICES	06/11/2024	\$ 247.94	
811406	VISTA PAINT CORPORATION	06/11/2024	\$ 2,356.12	
811408	WURTH LOUIS AND COMPANY	06/11/2024	\$ 7,323.32	
811409	YUM YUM DONUTS	06/11/2024	\$ 359.74	
811411	DIANA BARAJAS	06/11/2024	\$ 903.17	
811412	VALERIE BARNER	06/11/2024	\$ 1,414.41	
811413	VIVIAN BARONE	06/11/2024	\$ 488.24	
811414	MARK CLARK	06/11/2024	\$ 1,310.78	
811415	JOHN COSTA	06/11/2024	\$ 425.06	
811418	DAVID NEIKIRK	06/11/2024	\$ 1,310.78	
811419	ANTHONY NISPEL	06/11/2024	\$ 970.99	
811424	LAMAR COMPANIES	06/11/2024	\$ 3,920.00	
811425	MARINA E MADRID	06/11/2024	\$ 246.79	
811426	NEVER STOP GRINDING IMPACT	06/11/2024	\$ 2,953.64	
811429	PARENT INSTITUTE	06/11/2024	\$ 24,400.00	
811430	PARTY PLUS RENTALS INC	06/11/2024	\$ 1,058.00	
811431	PATHWAYS 2 SPEECH	06/11/2024	\$ 2,400.00	

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811432	PIONEER CHEMICAL CO	06/11/2024	\$ 15,892.93	
811433	PITNEY BOWES GLOBAL FINANCIAL	06/11/2024	\$ 6,766.55	
811434	PLAZA 2 AUTOMOTIVE INC	06/11/2024	\$ 582.37	
811435	POSITIVE PROMOTIONS INC	06/11/2024	\$ 46.02	
811437	PROFESSIONAL TUTORS OF AMERICA	06/11/2024	\$ 5,703.75	
811438	PROTECH GARAGE DOORS LLC	06/11/2024	\$ 295.00	
811443	RIALTO GATEWAY DISPLAY LLC	06/11/2024	\$ 6,000.00	
811444	RIALTO HIGH SCHOOL ASB	06/11/2024	\$ 5,190.00	
811446	VERIZON WIRELESS	06/11/2024	\$ 654.56	
811449	COREY BRYANT	06/11/2024	\$ 2,020.36	
811450	BURLINGTON STORES INC	06/11/2024	\$ 979.42	
811451	CALIFORNIA CONTINUATION	06/11/2024	\$ 1,610.00	
811452	CALIFORNIA LEAGUE OF SCHOOLS	06/11/2024	\$ 549.00	
811453	FRANCISCO CAMACHO JR.	06/11/2024	\$ 53.86	
811454	CDW GOVERNMENT INC	06/11/2024	\$ 8,689.76	
811455	THE CENTER FOR CULTURALLY	06/11/2024	\$ 3,500.00	
811459	COMPLETE BOOK & MEDIA	06/11/2024	\$ 589.80	
811461	ANGELICA CUEVAS	06/11/2024	\$ 3,776.00	
811463	DAN'S LAWNMOWER CENTER	06/11/2024	\$ 3,395.91	
811468	ANNEMARIE DELGADO - BROWN	06/11/2024	\$ 42.00	
811469	DEMCO SUPPLY INC	06/11/2024	\$ 982.86	
811472	DOLEN TUCKER TIERNEY & ABRAHAM	06/11/2024	\$ 1,527.99	
811473	ARTHUR DRAGON	06/11/2024	\$ 1,000.00	
811475	EASTVALE BANNERS & DESIGNS	06/11/2024	\$ 5,036.12	
811476	ELROD FENCE	06/11/2024	\$ 3,565.45	
811477	EMBROIDERY IN MOTION	06/11/2024	\$ 553.30	
811480	EVERYCHILD CALIFORNIA	06/11/2024	\$ 597.00	
811303	BLUE RIBBON INK & THREAD INC	06/11/2024	\$ 15,288.01	R
811304	BUSWEST LLC	06/11/2024	\$ 4,661.10	R
811305	ATKINSON ANDELSON LOYA RUUD	06/11/2024	\$ 26,591.37	R
811306	CAPETOWN COLTON HOTEL LLC	06/11/2024	\$ 24,150.00	R
811307	FOLLETT CONTENT SOLUTIONS LLC	06/11/2024	\$ 12,376.68	R
811308	FOLLETT CONTENT SOLUTIONS LLC	06/11/2024	\$ 16,958.58	R
811309	FOLLETT CONTENT SOLUTIONS LLC	06/11/2024	\$ 15,706.89	R
811310	FOLLETT CONTENT SOLUTIONS LLC	06/11/2024	\$ 4,848.00	R
811311	RAMIREZ UPHOLSTERY	06/11/2024	\$ 6,340.51	R
811329	LAKESHORE LEARNING MATERIALS	06/11/2024	\$ 19,273.17	R
811330	LANGUAGE LINE SERVICES	06/11/2024	\$ 932.35	R
811332	LOS TAKOS	06/11/2024	\$ 1,007.46	R
811335	MICHAEL'S STORE INC & SUBS	06/11/2024	\$ 748.72	R
811337	MSTS RECEIVABLES LLC	06/11/2024	\$ 435.00	R
811338	NAPA AUTO PARTS	06/11/2024	\$ 856.34	R
811339	NASCO	06/11/2024	\$ 1,686.64	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 06/05/2024 To 06/17/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
811342	NOAH'S PARK & PLAYGROUNDS LLC	06/11/2024	\$ 8,092.00	R
811343	O.F. WOLFINBARGER INC	06/11/2024	\$ 912.64	R
811344	OAK BANK	06/11/2024	\$ 760.78	R
811345	OCCUPATIONAL HEALTH CENTERS OF	06/11/2024	\$ 358.00	R
811346	LUZ MARIA OCHOA	06/11/2024	\$ 1,600.00	R
811348	OTC BRANDS INC	06/11/2024	\$ 3,881.82	R
811349	LEONARD ALARCON	06/11/2024	\$ 102.65	R
811353	ELIDA BOADWAY	06/11/2024	\$ 102.65	R
811356	STACY CERNY	06/11/2024	\$ 102.65	R
811357	FERNANDO CHAIDEZ	06/11/2024	\$ 102.65	R
811362	ILENE ESTRADA	06/11/2024	\$ 102.65	R
811363	PAUL FLORES	06/11/2024	\$ 102.65	R
811370	ANDREA MERRITT	06/11/2024	\$ 102.65	R
811374	BELMA PERA	06/11/2024	\$ 102.65	R
811376	ANNIE PEREZ	06/11/2024	\$ 102.65	R
811377	STEPHEN PETERSON	06/11/2024	\$ 102.65	R
811380	MIGUEL SALAS	06/11/2024	\$ 102.65	R
811385	GABRIELA THIES	06/11/2024	\$ 102.65	R
811387	YOSELINE ZUNO	06/11/2024	\$ 102.65	R
811388	SAFETY KLEEN SYSTEMS INC	06/11/2024	\$ 722.96	R
811393	SOUTHWEST STRINGS	06/11/2024	\$ 2,210.88	R
811395	SUNBELT RENTALS	06/11/2024	\$ 4,255.00	R
811396	SUPPLY SOLUTIONS	06/11/2024	\$ 3,113.45	R
811397	THERAPY TRAVELERS LLC DBA	06/11/2024	\$ 2,650.00	R
811398	TRANE CO	06/11/2024	\$ 679.13	R
811400	TROPHY HOUSE	06/11/2024	\$ 3,999.98	R
811401	TURF STAR INC	06/11/2024	\$ 666.35	R
811404	USAIRCONDITIONING DISTRIBUTORS	06/11/2024	\$ 178.35	R
811405	BELDA VELASQUEZ	06/11/2024	\$ 6,245.00	R
811407	WAXIE SANITARY SUPPLY	06/11/2024	\$ 27,273.92	R
811410	ZUNIGA'S EQUIPMENT RENTAL	06/11/2024	\$ 2,555.00	R
811416	SUSAN GOODWIN	06/11/2024	\$ 1,093.48	R
811417	REBECCA HOLLIS	06/11/2024	\$ 1,023.94	R
811420	LINDA TOIVONEN	06/11/2024	\$ 1,064.22	R
811421	ROSS TOIVONEN	06/11/2024	\$ 1,005.32	R
811422	909 JUMPERS AND PARTY RENTALS	06/11/2024	\$ 3,416.00	R
811423	DR. ROBIN MORRIS	06/11/2024	\$ 12,000.00	R
811427	PANDA EXPRESS INC 2910	06/11/2024	\$ 1,695.99	R
811428	PANERA LLC	06/11/2024	\$ 1,027.10	R
811436	PRINT & FINISHING SOLUTIONS	06/11/2024	\$ 480.10	R
811439	RAINBOW BOLT & SUPPLY INC	06/11/2024	\$ 959.88	R
811440	REALLY GOOD STUFF	06/11/2024	\$ 1,056.22	R
811441	REYES PRINTS	06/11/2024	\$ 1,225.00	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 06/05/2024 To 06/17/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
811442	JOSE MARTIN REYES	06/11/2024	\$ 3,999.96	R
811445	RIVERSIDE COUNTY OFFICE OF ED	06/11/2024	\$ 245.00	R
811447	BARNES & NOBLE	06/11/2024	\$ 213.01	R
811448	BEST GOLF CARTS INC	06/11/2024	\$ 1,709.66	R
811456	CM SCHOOL SUPPLY INC	06/11/2024	\$ 698.44	R
811457	COLTON ADVANCED SILKSCREEN	06/11/2024	\$ 3,794.02	R
811458	COMMITTEE FOR CHILDREN	06/11/2024	\$ 537.68	R
811460	CONVERGEONE INC	06/11/2024	\$ 10,604.44	R
811462	DAILY JOURNAL CORPORATION	06/11/2024	\$ 159.64	R
811464	DAT YOGA DUDE	06/11/2024	\$ 300.00	R
811465	DATA IMPRESSIONS	06/11/2024	\$ 3,305.88	R
811466	ASIA DE CASAS	06/11/2024	\$ 96.88	R
811467	DECKER EQUIPMENT INC	06/11/2024	\$ 478.19	R
811470	DICKEYS BARBECUE PIT	06/11/2024	\$ 498.80	R
811471	DISCOUNT SCHOOL SUPPLY	06/11/2024	\$ 944.68	R
811474	DYNAMIC EDUCATION SERVICES INC	06/11/2024	\$ 9,510.00	R
811478	EMPIRE PARTITIONS &	06/11/2024	\$ 2,800.00	R
811479	EPAX SYSTEMS INC	06/11/2024	\$ 4,229.22	R
812894	SCHOOLYARD RAP	06/12/2024	\$ 16,000.00	
812896	VISTA HIGHER LEARNING	06/12/2024	\$ 57,511.63	
812899	A T & T	06/12/2024	\$ 34.41	
812900	A T & T	06/12/2024	\$ 92.46	
812904	CROWN CASTLE FIBER LLC	06/12/2024	\$ 11,573.13	
812905	FRONTIER	06/12/2024	\$ 189.96	
812907	SOCALGAS	06/12/2024	\$ 1,822.19	
812908	SOUTHERN CALIFORNIA EDISON	06/12/2024	\$ 105,178.60	
812912	CROWN STEEL INC	06/12/2024	\$ 142,686.86	
812913	ERICKSON-HALL CONSTRUCTION CO.	06/12/2024	\$ 145,426.93	
812914	ANAY GARCIA ORTEGA	06/12/2024	\$ 216.68	
812916	SAMANTHA K. GARCIA	06/12/2024	\$ 137.41	
812917	GABRIEL GARDUNO	06/12/2024	\$ 92.85	
812918	ALMA DELIA GARFIAS MENDOZA	06/12/2024	\$ 126.60	
812919	ALMA GARIBAY GARCIA	06/12/2024	\$ 73.03	
812920	ANNA GARNICA	06/12/2024	\$ 126.14	
812921	WENDY GAVINI	06/12/2024	\$ 110.61	
812922	SHONTOYIA GILLIARD	06/12/2024	\$ 254.81	
812923	JOHN GODINEZ	06/12/2024	\$ 255.95	
812924	JAMIE GOERTZ	06/12/2024	\$ 358.78	
812925	MARIA E. GOMEZ	06/12/2024	\$ 101.61	
812926	PAULINA GOMEZ	06/12/2024	\$ 48.91	
812927	MARIA GOMEZ	06/12/2024	\$ 37.11	
812928	WILSON GONZALEZ-MOSCOSO	06/12/2024	\$ 27.83	
812929	GERMAINE GRAY	06/12/2024	\$ 12.06	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 06/05/2024 To 06/17/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
812931	VANESSA GUTIERREZ CASTRO	06/12/2024	\$ 216.81	
812932	CINDY GUTIERREZ LOEZA	06/12/2024	\$ 83.26	
812933	ALBERTO GUTIERREZ	06/12/2024	\$ 562.93	
812934	JULIAN GUTIERREZ	06/12/2024	\$ 230.98	
812935	KARLA GUZMAN	06/12/2024	\$ 251.12	
812936	DENISE SANCHEZ	06/12/2024	\$ 261.30	
812937	JOCELIN SANDOVAL	06/12/2024	\$ 15.00	
812938	SCHOLASTIC INC	06/12/2024	\$ 429.88	
812939	CYNTHIA SHEPPARD	06/12/2024	\$ 29.32	
812941	JOHNNIE SIMMONS	06/12/2024	\$ 250.00	
812942	YOLANDA SMITH	06/12/2024	\$ 221.30	
812944	TK ELEVATOR CORPORATION	06/12/2024	\$ 8,789.40	
812945	CHRISTINA TORRES	06/12/2024	\$ 23.05	
812946	JOSIE VALENCIA	06/12/2024	\$ 86.26	
812947	DIOCELINA VAN BELLE	06/12/2024	\$ 520.53	
812948	ALEJANDRO VARA	06/12/2024	\$ 130.38	
812949	ALDO VELASCO	06/12/2024	\$ 71.69	
812950	MATILDE M VILLA	06/12/2024	\$ 29.49	
812951	PAULINA VILLALOBOS	06/12/2024	\$ 12.06	
812952	DANIELLE VILLALPANDO	06/12/2024	\$ 25.73	
812954	TAMARA WAGNER	06/12/2024	\$ 314.50	
812956	ROBIN WELKER	06/12/2024	\$ 3.89	
812957	BRIDGET WILKERSON	06/12/2024	\$ 8.84	
812958	JOSEPH WILLIAMS	06/12/2024	\$ 250.39	
812960	YOSEPH YAISRAEL	06/12/2024	\$ 59.84	
812962	FRANCISCO ZAVALA BRAVO	06/12/2024	\$ 82.41	
812963	ISAURA C ZUNIGA	06/12/2024	\$ 43.02	
812964	FRANCHISE TAX BOARD	06/12/2024	\$ 2,040.50	
812893	CAPITAL ONE	06/12/2024	\$ 6,107.33	R
812895	THERAPY TRAVELERS LLC DBA	06/12/2024	\$ 9,507.12	R
812897	OFFICE SOLUTIONS BUSINESS	06/12/2024	\$ 7,111.43	R
812898	OFFICE SOLUTIONS BUSINESS	06/12/2024	\$ 12,903.38	R
812901	BURRTEC WASTE GROUP INC	06/12/2024	\$ 1,634.42	R
812902	BURRTEC WASTE INDUSTRIES INC	06/12/2024	\$ 27,819.40	R
812903	COLTON PUBLIC UTILITIES	06/12/2024	\$ 3,074.65	R
812906	RIALTO WATER SERVICES	06/12/2024	\$ 5,199.52	R
812909	WEST VALLEY WATER DISTRICT	06/12/2024	\$ 22,294.90	R
812910	CASTON INC	06/12/2024	\$ 81,130.00	R
812911	CONTINENTAL PLUMBING INC	06/12/2024	\$ 175,013.27	R
812915	MONICA GARCIA	06/12/2024	\$ 372.44	R
812930	CAROL GUERRA	06/12/2024	\$ 105.46	R
812940	AMALIA SILVA	06/12/2024	\$ 37.53	R
812943	PAUL STEPHENSON VELA	06/12/2024	\$ 261.30	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 06/05/2024 To 06/17/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
812953	IRMA VILLANUEVA	06/12/2024	\$ 83.83	R
812955	KIMBERLY WATSON	06/12/2024	\$ 313.13	R
812959	JESSICA WRIGHT	06/12/2024	\$ 42.21	R
812961	DAVID YANG	06/12/2024	\$ 193.26	R
812965	CITY OF RIALTO	06/12/2024	\$ 3,023.71	R
812966	U S BANK	06/12/2024	\$ 3,829.18	R
812967	U S BANK	06/12/2024	\$ 2,524.74	R
812968	U S BANK	06/12/2024	\$ 1,259.48	R
814214	BUDGET BLINDS OF RANCHO	06/13/2024	\$ 3,056.36	
814215	CABE	06/13/2024	\$ 36,020.00	
814219	CONCEPTS SCHOOL & OFFICE	06/13/2024	\$ 14,485.08	
814222	SC FENCE COMPANY	06/13/2024	\$ 35,000.00	
814224	STUDENT TRANSPORTATION	06/13/2024	\$ 534,897.64	
814225	VIRCO INC	06/13/2024	\$ 145,861.79	
814226	COMPLETE OFFICE OF	06/13/2024	\$ 491.02	
814227	COMPLETE OFFICE OF	06/13/2024	\$ 2,105.73	
814228	COMPLETE OFFICE OF	06/13/2024	\$ 9,598.28	
814229	MARYLOLYS ALCANTAR	06/13/2024	\$ 8.42	
814230	BURRTEC WASTE INDUSTRIES INC	06/13/2024	\$ 1,412.71	
814231	DIANA GALVEZ DE CORTEZ	06/13/2024	\$ 28.41	
814232	HOLLANDIA DAIRY	06/13/2024	\$ 141,728.03	
814233	RITA MENDEZ	06/13/2024	\$ 49.04	
814234	MARCELA MORENO DE GONZALEZ	06/13/2024	\$ 72.23	
814235	MARTINA RAMIREZ	06/13/2024	\$ 63.78	
814236	MARIA RANGEL	06/13/2024	\$ 346.94	
814238	SCHOOL NUTRITION ASSOCIATION	06/13/2024	\$ 3,778.00	
814239	SHARP EXTERMINATOR	06/13/2024	\$ 557.50	
814240	SMART & FINAL	06/13/2024	\$ 2,499.46	
814241	SOCALGAS	06/13/2024	\$ 1,782.28	
814242	ESMERALDA ZAMARRIPA	06/13/2024	\$ 25.13	
814243	U S BANK	06/13/2024	\$ 3,940.05	
814244	U S BANK	06/13/2024	\$ 11,329.06	
814245	GOLD STAR	06/13/2024	\$ 451,700.30	
814246	ESTATE OF TIMOTHY A BACON	06/13/2024	\$ 16,670.45	
814248	SMART & FINAL	06/13/2024	\$ 3,286.64	
814249	SUBWAY	06/13/2024	\$ 131.47	
814250	MIKAL THOMPSON	06/13/2024	\$ 384.00	
814251	LA TOYA WALLACE	06/13/2024	\$ 261.30	
814252	WEST COAST TURF INC	06/13/2024	\$ 4,784.13	
814253	ANA ZARATE LOPEZ	06/13/2024	\$ 42.33	
814254	FS.COM INC	06/13/2024	\$ 2,327.40	
814255	IN N OUT BURGER	06/13/2024	\$ 1,853.80	
814256	INDUSTRIAL FIRE PROTECTION	06/13/2024	\$ 2,684.12	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 06/05/2024 To 06/17/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
814258	INLAND EMPIRE ENVIRONMENTAL	06/13/2024	\$ 8,840.00	
814260	INTERQUEST GROUP	06/13/2024	\$ 4,340.00	
814261	KEN'S SPORTING GOODS	06/13/2024	\$ 20,648.90	
814262	KH METALS AND SUPPLY	06/13/2024	\$ 5,044.37	
814263	KIDSREPTILEPARTIES.COM	06/13/2024	\$ 550.00	
814216	CALIFORNIA TOOL & WELDING	06/13/2024	\$ 6,161.15	R
814217	THE COLLEGE BOARD	06/13/2024	\$ 220,624.12	R
814218	COLTON ADVANCED SILKSCREEN	06/13/2024	\$ 18,491.89	R
814220	CROWN AWARDS	06/13/2024	\$ 3,089.18	R
814221	CULVER-NEWLIN	06/13/2024	\$ 26,628.86	R
814223	SCHOLASTIC INC	06/13/2024	\$ 68,558.51	R
814237	MARIA ROMERO	06/13/2024	\$ 12.26	R
814247	OFFICE SOLUTIONS BUSINESS	06/13/2024	\$ 25,300.17	R
814257	INLAND BODY AND PAINT CENTER	06/13/2024	\$ 12,026.16	R
814259	INLAND EMPIRE LANDSCAPE INC	06/13/2024	\$ 3,000.00	R
816615	ABF PRINTS INC	06/14/2024	\$ 4,191.94	
816616	CONVERGEONE INC	06/14/2024	\$ 265,962.11	
816617	MILLER ARCHITECTURAL CORP	06/14/2024	\$ 3,480.00	
816618	P F VISION INC	06/14/2024	\$ 14,432.00	
816619	LIFETIME INDUSTRIES INC	06/14/2024	\$ 292,127.80	
816620	PBK ARCHITECTS INC	06/14/2024	\$ 70,312.50	
816621	PERFECTION GLASS INC	06/14/2024	\$ 42,964.70	
816622	PREMIERWEST LANDSCAPE INC	06/14/2024	\$ 3,800.00	
816623	R.E. SCHULTZ CONSTRUCTION INC	06/14/2024	\$ 415,900.50	
816624	RAN ENTERPRISES INC	06/14/2024	\$ 128,345.00	
816625	CALIFORNIA BANK & TRUST	06/14/2024	\$ 6,755.00	
816626	RDM ELECTRIC CO INC	06/14/2024	\$ 402,854.23	
816627	FLAGSTAR BANK N.A. AS ESCROW	06/14/2024	\$ 21,202.87	
816628	RUHNAU CLARKE ARCHITECTS	06/14/2024	\$ 5,260.00	
816629	UNIVERSAL ASPHALT CO INC	06/14/2024	\$ 31,500.00	
816630	CAPITAL ONE	06/14/2024	\$ 696.06	
816631	SCHOOL LIFE	06/14/2024	\$ 2,225.47	
816632	SCHOOL OUTFITTERS	06/14/2024	\$ 735.42	
816633	SEL4MA	06/14/2024	\$ 165.00	
816634	SUBSCRIPTION SERVICES OF	06/14/2024	\$ 1,142.18	
816635	SUPPLY SOLUTIONS	06/14/2024	\$ 1,780.34	
816636	THOR'S REPTILE FAMILY	06/14/2024	\$ 1,150.00	
816637	TOLL ROADS SERVICE CENTER	06/14/2024	\$ 56.59	
816638	BELDA VELASQUEZ	06/14/2024	\$ 2,030.00	
816639	JUAN VIRGEN	06/14/2024	\$ 710.50	
816640	WEX BANK	06/14/2024	\$ 518.32	
816641	WITH OPEN ARMS INC	06/14/2024	\$ 24,500.00	
816642	WOODWIND & BRASSWIND	06/14/2024	\$ 25.86	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 06/05/2024 To 06/17/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
818351	IMPERIAL BAG & PAPER CO LLC	06/17/2024	\$ 54,139.79	
818352	SYSCO RIVERSIDE INC	06/17/2024	\$ 4,116.00	
818353	ENGRACIA ARRATIA	06/17/2024	\$ 102.65	
818354	ALBERT DAVILA JR.	06/17/2024	\$ 102.65	
818355	JORGE DELGADO	06/17/2024	\$ 102.65	
818356	KIM LIGGAN	06/17/2024	\$ 102.65	
818357	ANDREW MAHER	06/17/2024	\$ 102.65	
818358	DANIELLE ORTIZ	06/17/2024	\$ 102.65	
818359	ROCIO PEREZ	06/17/2024	\$ 102.65	
818360	TINA PHAM	06/17/2024	\$ 102.65	
818361	OWEN ROSS	06/17/2024	\$ 102.65	
818362	ROGELIO SAUCEDO	06/17/2024	\$ 102.65	
818363	NINA SERNA	06/17/2024	\$ 102.65	
818364	CAROLINE SWEENEY	06/17/2024	\$ 102.65	
818365	DEANNA WURTZ	06/17/2024	\$ 102.65	
818366	DAVID YANG	06/17/2024	\$ 102.65	
818367	FIELDTURF USA INC	06/17/2024	\$ 1,711.07	
818368	GROCERY OUTLET OF RIALTO	06/17/2024	\$ 210.25	
818369	HONORS GRADUATION LLC	06/17/2024	\$ 5,147.55	
818370	JKEAA MUSIC SERVICES LLC	06/17/2024	\$ 2,063.46	
818371	JOHNSON'S HARDWARE	06/17/2024	\$ 2,948.26	
818372	JONES SCHOOL SUPPLY CO INC	06/17/2024	\$ 8,218.88	
818373	JUAN POLLO #28	06/17/2024	\$ 1,282.23	
818374	JV BUSINESS CONSULTING	06/17/2024	\$ 6,774.27	
818375	KIMBALL MIDWEST	06/17/2024	\$ 3,089.92	
818376	LAKESHORE LEARNING MATERIALS	06/17/2024	\$ 204.65	
818377	LESLIES POOLMART INC	06/17/2024	\$ 1,886.46	
818378	LOWE'S	06/17/2024	\$ 6,143.45	
818379	JUAN CARLOS LUNA VARGAS	06/17/2024	\$ 340.00	
818380	MAINTEX INC	06/17/2024	\$ 443.69	
818381	MOBILE OCCUPATIONAL SERVICES	06/17/2024	\$ 110.00	
818382	NAPA AUTO PARTS	06/17/2024	\$ 2,362.32	
818383	NATURAL GAS SYSTEMS INC	06/17/2024	\$ 1,640.00	
818384	NEW USE ENERGY SOLUTIONS INC	06/17/2024	\$ 5,081.00	
818385	NICK BARBIERI TRUCKING LLC	06/17/2024	\$ 4,407.89	
818386	NVB EQUIPMENT INC	06/17/2024	\$ 17,150.63	
818387	O.F. WOLFINBARGER INC	06/17/2024	\$ 912.64	
818388	OLSON PHOTOGRAPHY	06/17/2024	\$ 1,840.00	
818389	ONE ON ONE LEARNING CORP	06/17/2024	\$ 147.42	
818390	O'REILLY AUTOMOTIVE INC	06/17/2024	\$ 1,279.87	
818391	OTC BRANDS INC	06/17/2024	\$ 723.50	
818392	PACIFIC BATTLESHIP CENTER	06/17/2024	\$ 420.00	
818393	PANDA EXPRESS INC 2910	06/17/2024	\$ 208.50	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 06/05/2024 To 06/17/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
818394	PANERA LLC	06/17/2024	\$ 3,862.93	
818395	PERFORMANCE SERVICE	06/17/2024	\$ 11,940.40	
818396	PERMA-BOUND BOOKS	06/17/2024	\$ 1,419.59	
818397	PET WORLD INCORPORATED	06/17/2024	\$ 1,338.98	
818398	PIONEER CHEMICAL CO	06/17/2024	\$ 5,788.65	
818399	PRIME GLASS	06/17/2024	\$ 296.73	
818400	PRO PIPE AND SUPPLY	06/17/2024	\$ 11,655.40	
818401	RAINBOW BOLT & SUPPLY INC	06/17/2024	\$ 201.39	
818402	JOSEFA RAMIREZ	06/17/2024	\$ 211.72	
818403	RANCHO VERDE CLEANERS	06/17/2024	\$ 1,909.95	
818404	RAYMOND GEDDES & COMPANY INC	06/17/2024	\$ 183.28	
818405	REGAN PAVING	06/17/2024	\$ 14,950.00	
818406	JEANNETTE F RIDDALL	06/17/2024	\$ 572.00	
818407	VERIZON WIRELESS	06/17/2024	\$ 228.81	
818408	LOS ANGELES FREIGHTLINER	06/17/2024	\$ 14,950.00	
818409	A.C.E.S INTERPRETING SERVICES	06/17/2024	\$ 29,889.55	
818410	AAA CONTAINER SALES & RENTALS	06/17/2024	\$ 3,913.50	
818411	AAA LEAD CONSULTANTS	06/17/2024	\$ 2,710.00	
818412	AARDVARK CLAY & SUPPLIES INC	06/17/2024	\$ 1,247.58	
818413	ABF PRINTS INC	06/17/2024	\$ 538.75	
818414	ADEMCO INC	06/17/2024	\$ 3,589.66	
818415	ADORAMA INC	06/17/2024	\$ 162.22	
818416	AGRISERVE PEST CONTROL INC	06/17/2024	\$ 4,155.00	
818417	ANA AGUAYO	06/17/2024	\$ 28.59	
818418	AIR & HOSE SOURCE INC	06/17/2024	\$ 1,367.35	
818419	JAIME ALEXANDER	06/17/2024	\$ 307.09	
818420	ALL AMERICAN INSPECTION INC	06/17/2024	\$ 760.00	
818421	ALLIANCE ENVIRONMENTAL	06/17/2024	\$ 4,570.48	
818422	ALLIED REFRIGERATION INC	06/17/2024	\$ 543.04	
818423	ALVARADO TECHNICAL SUPPORT	06/17/2024	\$ 1,400.00	
818424	APPLE INC	06/17/2024	\$ 3,394.02	
818425	APPLE VALLEY COMMUNICATIONS	06/17/2024	\$ 6,747.79	
818426	AQUASOURCE	06/17/2024	\$ 611.51	
818427	ARAMSCO INC/INTERLINK SUPPLY	06/17/2024	\$ 10,494.98	
818428	ARTIANO SHINOFF	06/17/2024	\$ 22,723.87	
818429	AUTOGRAPHIX	06/17/2024	\$ 565.69	
818430	AUTOZONE INC	06/17/2024	\$ 720.84	
818431	BLACK SWAN PREMIER	06/17/2024	\$ 1,000.00	
818432	CALIFORNIA SCIENCE CENTER	06/17/2024	\$ 624.00	
818433	CARTER HIGH SCHOOL ASB	06/17/2024	\$ 135.00	
818434	CDW GOVERNMENT INC	06/17/2024	\$ 1,586.60	
818435	CED	06/17/2024	\$ 1,209.48	
818436	CMS COMMUNICATIONS INC	06/17/2024	\$ 9,489.78	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 06/05/2024 To 06/17/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
818437	COMPLETE BUSINESS SYSTEMS	06/17/2024	\$ 295.00	
818438	DALTILE	06/17/2024	\$ 376.32	
818439	DATA IMPRESSIONS	06/17/2024	\$ 38,682.77	
818440	DEPT OF INDUSTRIAL RELATIONS	06/17/2024	\$ 375.00	
818441	ASHLEY DRIVER	06/17/2024	\$ 142.58	
818442	EDUPOINT EDUCATIONAL SYSTEMS	06/17/2024	\$ 4,500.00	
818443	EFFICIENT X-RAY INC	06/17/2024	\$ 392.82	
818444	EMERALD COVE OUTDOOR SCIENCE	06/17/2024	\$ 14,160.20	
818445	ENCORE DATA PRODUCTS INC	06/17/2024	\$ 1,465.18	
818446	ENKO SYSTEMS INC	06/17/2024	\$ 1,050.00	
818447	DOROTHY ENNIS	06/17/2024	\$ 730.00	
818448	EPAX SYSTEMS INC	06/17/2024	\$ 3,448.03	
818449	ERIC ARMIN INC	06/17/2024	\$ 2,073.66	
818450	DEBBIE ESCARCEGA	06/17/2024	\$ 151.69	
818451	LESLIE EVANS	06/17/2024	\$ 143.65	
818452	RACHEL EVANS	06/17/2024	\$ 218.58	
818453	SUMMER HARP	06/17/2024	\$ 225.00	
818454	HERC RENTALS INC	06/17/2024	\$ 7,460.75	
818455	HEWLETT-PACKARD FINANCIAL	06/17/2024	\$ 915.27	
818456	HIRSCH PIPE & SUPPLY CO	06/17/2024	\$ 23,355.78	
818457	HOTSY OF SOUTHERN CALIF	06/17/2024	\$ 2,709.61	
818458	HUNTE'S CONSTRUCTION	06/17/2024	\$ 4,995.00	
818459	ADORAMA INC	06/17/2024	\$ 134.48	
818460	CINTAS CORPORATION #150	06/17/2024	\$ 894.97	
818461	LAKESHORE LEARNING MATERIALS	06/17/2024	\$ 5,748.68	
818462	NATURAL GAS SYSTEMS INC	06/17/2024	\$ 420.00	
818463	OFFICE SOLUTIONS BUSINESS	06/17/2024	\$ 1,346.73	
818464	O'REILLY AUTOMOTIVE INC	06/17/2024	\$ 23.68	
818465	OTC BRANDS INC	06/17/2024	\$ 152.14	
818466	P.F. SERVICES INC	06/17/2024	\$ 935.00	
818467	PANERA LLC	06/17/2024	\$ 1,689.04	
818468	THE PATON GROUP	06/17/2024	\$ 1,500.00	
818469	PETES ROAD SERVICE INC	06/17/2024	\$ 129.00	
818470	PIONEER CHEMICAL CO	06/17/2024	\$ 506.10	
818471	RIALTO PRINT COMPANY LLC	06/17/2024	\$ 193.95	
818472	RIDDELL ALL AMERICAN SPORTS	06/17/2024	\$ 15,237.85	
818473	RIOS AUTO GLASS	06/17/2024	\$ 225.00	
818474	RIVERSIDE CO OFFICE OF EDUC	06/17/2024	\$ 350.00	
818475	JOHN R BYERLY INC	06/17/2024	\$ 935.00	
818476	CINTAS CORPORATION #150	06/17/2024	\$ 296.01	
818477	A T & T	06/17/2024	\$ 63.65	
818478	COLTON PUBLIC UTILITIES	06/17/2024	\$ 3,644.22	
818479	FRONTIER	06/17/2024	\$ 265.20	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 06/05/2024 To 06/17/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
818480	RIALTO WATER SERVICES	06/17/2024	\$ 6,095.67	
818481	SAN BDNO MUNICIPAL WATER DEPT	06/17/2024	\$ 26,619.93	
818482	SOCALGAS	06/17/2024	\$ 27,323.75	
818483	SOUTHERN CALIFORNIA EDISON	06/17/2024	\$ 9,271.35	
818484	SAFETY KLEEN SYSTEMS INC	06/17/2024	\$ 1,385.89	
818485	SCHOOL SPECIALTY LLC	06/17/2024	\$ 2,416.30	
818486	SECURITAS TECHNOLOGY CORPORATI	06/17/2024	\$ 450.00	
818487	SHARP EXTERMINATOR	06/17/2024	\$ 2,023.75	
818488	SITEONE LANDSCAPE SUPPLY LLC	06/17/2024	\$ 648.31	
818489	SOCAL FILTERS & SERVICE INC	06/17/2024	\$ 44,418.94	
818490	SAM SOLLAMI	06/17/2024	\$ 36.11	
818491	SPHERO INC	06/17/2024	\$ 8,650.76	
818492	STERICYCLE	06/17/2024	\$ 2,392.20	
818493	TK ELEVATOR CORPORATION	06/17/2024	\$ 1,239.04	
818494	TNT PROMOTIONAL PRODUCTS	06/17/2024	\$ 4,322.59	
818495	TRANE CO	06/17/2024	\$ 6,531.05	
818496	TROPHY HOUSE	06/17/2024	\$ 707.16	
818497	ULINE	06/17/2024	\$ 4,925.22	
818498	VISTA PAINT CORPORATION	06/17/2024	\$ 561.24	
818499	WAXIE SANITARY SUPPLY	06/17/2024	\$ 2,392.49	
818500	ZEP SALES AND SERVICE	06/17/2024	\$ 2,911.38	
818501	SCHOOL HEALTH CORPORATION	06/17/2024	\$ 2,757.29	
818502	THERAPY TRAVELERS LLC DBA	06/17/2024	\$ 7,576.88	
818503	BELDA VELASQUEZ	06/17/2024	\$ 830.00	
818504	VIRCO INC	06/17/2024	\$ 10,000.12	
818505	MOTION INDUSTRIES INC	06/17/2024	\$ 332.40	
818506	JOE ROMERO	06/17/2024	\$ 37.38	
818507	WIDO PIZZA INC	06/17/2024	\$ 58,540.00	
818508	MONICA ZAMORA	06/17/2024	\$ 192.55	
	TOTAL		\$ 11,101,518.77	

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Rialto Unified School District

Nutrition Services

Warrant Listing

6/06/2024 To 6/18/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
32167	LARRY FUJIWARA	6/6/2024	\$230.90	
32168	JESUS MENDOZA	6/6/2024	\$550.00	
32169	MARIA MEJIA	6/14/2024	\$62.00	
32170	YVONNE PINEDO	6/14/2024	\$300.00	
1039	SAN BERNARDINO COUNTY TREASURY	6/14/2024	\$144,060.76	
1040	KUCERA MIDDLE SCHOOL	6/14/2024	\$20,000.00	
TOTAL WARRANTS			\$145,203.66	
Status Codes: (blank)=Outstanding; C=Cancelled; R=Redeemed; S=Stopped; V=Voided; X=Staledated				

**Rialto Unified School District
Board of Education**

PURCHASE ORDERS

06/05/2024 – 06/17/2024

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 06/05/24 To 06/17/24

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
247551	ADI	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 12,432.41
247556	ANIXTER INC	SUPPLIES	\$ 6,210.71
247586	CDW LLC	SUPPLIES	\$ 349.16
247569	CENTRAL SANITARY SUPPLY	STORES	\$ 337.73
247561	CITY OF RIALTO	SITE TESTING	\$ 3,023.71
247577	COLLEGE BOARD	TRAVEL AND CONFERENCE	\$ 175.00
247578	COLLEGE BOARD	TRAVEL AND CONFERENCE	\$ 175.00
247573	COMPUTER POWER SOLUTIONS INC	COMPUTER INVENTORY EQUIPMENT	\$ 17,865.63
247562	DEGORTARI,MARTHA L	OTHER ADMINISTRATIVE CHARGES	\$ 141.39
247574	DIVISION OF STATE ARCHITECT	DSA PLAN CHECK FEES	\$ 3,592.82
247554	EDUPOINT EDUCATIONAL SYSTEMS	CONTRACTED SERVICES	\$ 4,500.00
247565	FIESTA VILLAGE	ADMISSION/ENTRY FEES	\$ 162.00
247576	GARCIA HERNANDEZ SAWHNEY LLP	LEGAL COST	\$ 30,000.00
247585	INLAND EMPIRE COMM NEWSPAPERS	ADVERTISEMENT	\$ 3,000.00
247595	JOHN R BYERLY INC	CONSTRUCTION TESTING	\$ 2,210.75
247564	LOS ANGELES FREIGHTLINER	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 18,000.00
247583	LUDWIG ENGINEERING ASSOCIATES	SITE IMPROVEMENT/PURCHASE SURVEYS	\$ 11,500.00
247588	LUDWIG ENGINEERING ASSOCIATES	SITE IMPROVEMENT/PURCHASE SURVEYS	\$ 11,700.00
247553	NEVER STOP GRINDING IMPACT	CONTRACTED SERVICES	\$ 20,000.00
247587	OLD GROVE ORANGE	ADMISSION/ENTRY FEES	\$ 19,805.00
247571	PIONEER CHEMICAL CO	STORES	\$ 15,455.66
247563	REVOLVING CASH ACCOUNT	LIGHT REFRESHMENTS	\$ 1,727.13
247592	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	\$ 1,036.15
247589	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	\$ 8.97
247579	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/OTHER ADMIN CHARGES	\$ 436.54
247559	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/PREPARED FOODS	\$ 979.29
247555	RUSD DISTRICT CREDIT CARD	OTHER ADMIN CHGS/PREPARED FOODS	\$ 670.49
247590	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 101.95
247558	RUSD DISTRICT CREDIT CARD	PROPANE	\$ 2,665.48
247591	RUSD DISTRICT CREDIT CARD	RENTALS & LEASES/OTHER ADMIN CHARGES	\$ 9,032.50
247581	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 11,329.06
247557	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 134.00
247572	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 874.47
247593	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 500.92
247594	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 50.00
247560	SAN BERNARDINO COUNTY SUPT	ADMISSION/ENTRY FEES	\$ 1,090.00
247548	SMITTY'S CONSTRUCTION	SITE IMPROVEMENT	\$ 14,444.00
247580	SMITTY'S CONSTRUCTION	SITE IMPROVEMENT	\$ 9,969.00
247549	SMITTY'S CONSTRUCTION	SITE IMPROVEMENT	\$ 11,987.00
247550	SMITTY'S CONSTRUCTION	SITE IMPROVEMENT	\$ 9,988.00
247584	SOUTHERN CALIFORNIA NEWS GROUP	ADVERTISEMENT	\$ 4,500.00
247567	SOUTHWEST SCHOOL SUPPLY INC	STORES	\$ 200.42
247582	SUNRISE FORD	VEHICLES	\$ 124,500.00
247568	SUPPLY SOLUTIONS	STORES	\$ 595.95
247575	UT HIGH SCHOOL - APSI PROGRAM	TRAVEL AND CONFERENCE	\$ 595.00
247570	WAXIE SANITARY SUPPLY	STORES	\$ 1,499.42
247566	WAXIE SANITARY SUPPLY	STORES	\$ 775.02
247552	YANG, DAVID	SUPPLIES	\$ 395.80
	TOTAL		390,723.53

Rialto Unified School District

Nutrition Services

Purchase Order Listings

6/6/2024 - 6/18/2024

P.O NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
202400650	FERGUSON ENTERPRISES/WOLSE	NON CAPITAL EQUIPMENT	\$ 1,230.09
202400651	ACTION SALES	KITCHEN SUPPLIES	\$ 33,895.78
202400652	NEW CONCEPTS MARKETING, INC	OTHER SERVICES	\$ 4,820.01
202400653	JOHNSTONE SUPPLY-SB	EQUIP. REPAIR PARTS/SUPPLI	\$ 138.92
202400654	JESUS MENDOZA	CONTRACTED SERVICES	\$ 550.00
202400655	YVONNE PINEDO	OTHER SERVICES	\$ 300.00
202400656	KUCERA MIDDLE SCHOOL	OTHER ADMINISTRATIVE CHARG	\$ 20,000.00
202400657	CASEPARTS COMPANY	EQUIP. REPAIR PARTS/SUPPLI	\$ 92.67
202400658	GRAINGER	EQUIP. REPAIR PARTS/SUPPLI	\$ 604.53
202400659	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPLI	\$ 235.88
202400660	SHANNON DIVERSIFIED INC.	OTHER SERVICES	\$ 10,925.00
202400661	SMOK N BLUES BBQ	OTHER SERVICES	\$ 11,529.25
	TOTAL PURCHASE ORDERS		\$ 84,322.13