

Rialto Unified School District  
Board of Education

**Warrant & Purchase Order  
Listing**



**April 10, 2024**



**Rialto Unified School District  
Board of Education**

**WARRANTS**

**02/13/2024 – 03/19/2024**



# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 02/13/24 To 03/19/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
718898	ADVANCE REFRIGERATION &	02/13/2024	\$ 21,323.74	R
718899	IMPERIAL BAG & PAPER CO LLC	02/13/2024	\$ 15,898.22	R
718900	EDITH ORTIZ TORRES	02/13/2024	\$ 141.50	R
718901	EDGAR SANCHEZ	02/13/2024	\$ 33.28	
718902	CRYSTAL SHEEHAN	02/13/2024	\$ 283.22	R
718903	JOSHUA SHUFORD	02/13/2024	\$ 27.38	
718904	SI TESTING	02/13/2024	\$ 5,900.00	R
718905	AMALIA SILVA	02/13/2024	\$ 24.01	R
718906	DEBORAH SMALLS	02/13/2024	\$ 95.63	R
718907	T LORI SMITH	02/13/2024	\$ 122.14	
718908	NUBIA SOTELO	02/13/2024	\$ 345.74	R
718909	CHRISTINA STARNES	02/13/2024	\$ 14.31	
718910	ISRAEL TORRES	02/13/2024	\$ 141.50	R
718911	RIKKI URIBE	02/13/2024	\$ 199.64	R
718912	CYNTHIA VELEZ	02/13/2024	\$ 170.00	R
718913	WAXIE SANITARY SUPPLY	02/13/2024	\$ 48.44	R
718914	BRIDGET WILKERSON	02/13/2024	\$ 25.94	R
719629	U S BANK	02/14/2024	\$ 431.46	R
719630	P F VISION INC	02/14/2024	\$ 25,532.00	R
719631	PUBLIC ECONOMICS INC	02/14/2024	\$ 23,464.55	R
719632	R DEPENDABLE CONST INC	02/14/2024	\$ 11,664.76	R
719633	RUHNAU CLARKE ARCHITECTS	02/14/2024	\$ 15,780.00	R
719634	U S BANK	02/14/2024	\$ 858.26	R
719635	U S BANK	02/14/2024	\$ 611.95	R
719636	MONICA GARCIA	02/14/2024	\$ 187.53	R
719637	U S BANK	02/14/2024	\$ 1,590.44	R
719638	U S BANK	02/14/2024	\$ 455.90	R
719639	ARROW RESTAURANT EQUIPMENT	02/14/2024	\$ 2,229.09	R
719640	YVETTE ARVIZU	02/14/2024	\$ 50.00	
719641	AT & T CORP	02/14/2024	\$ 354.37	R
719642	BERKELEY STREET BEVERAGE	02/14/2024	\$ 10,282.00	R
719643	GUADALUPE DELGADO	02/14/2024	\$ 50.00	R
719644	FLAVORSEAL LLC	02/14/2024	\$ 5,041.43	R
719645	JOMAR TABLE LINENS	02/14/2024	\$ 417.04	R
719646	DIANE KOMIYAMA	02/14/2024	\$ 50.00	
719647	KRISTINA KRAUSHAAR	02/14/2024	\$ 128.36	R
719648	MARIA E. LOPEZ	02/14/2024	\$ 50.00	R
719649	ANGELICA LUCERO	02/14/2024	\$ 50.00	
719650	FAUSAT RAHMAN-DAVIES	02/14/2024	\$ 375.10	R
719651	RIALTO WATER SERVICES	02/14/2024	\$ 734.39	R
719652	RUSD NUTRITION SERVICES	02/14/2024	\$ 250.00	R
719653	S.W. SCHOOL SUPPLY	02/14/2024	\$ 596.38	R
719654	SHARP EXTERMINATOR	02/14/2024	\$ 557.50	R

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

# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 02/13/24 To 03/19/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
719655	SOCALGAS	02/14/2024	\$ 2,901.60	R
719656	ESMERALDA ZAMARRIPA	02/14/2024	\$ 50.00	R
719657	SAN JOAQUIN COUNTY	02/14/2024	\$ 31,332.50	R
719658	MARIA E. VALENZUELA	02/14/2024	\$ 246.04	R
719659	U S BANK	02/14/2024	\$ 16,364.76	R
721098	KAPLAN EARLY LEARNING CO	02/15/2024	\$ 3,774.60	R
721099	KEYANALYTICS INC	02/15/2024	\$ 4,000.00	R
721100	KONICA MINOLTA BUSINESS	02/15/2024	\$ 678,892.20	R
721101	LAKESHORE LEARNING MATERIALS	02/15/2024	\$ 27,785.93	R
721102	MINDFULNESS IN MOTION INC	02/15/2024	\$ 24,040.00	R
721103	NATIONAL BUSINESS FURNITURE	02/15/2024	\$ 7,383.63	R
721104	OTC BRANDS INC	02/15/2024	\$ 16,542.84	R
721105	RAYMOND HANDLING SOLUTIONS INC	02/15/2024	\$ 6,949.88	R
721106	U S BANK	02/15/2024	\$ 6,065.68	R
721107	IST CAMPUS TOURS	02/15/2024	\$ 14,280.00	R
721108	TERRA PAVE INC	02/15/2024	\$ 129,437.50	R
721109	LOWE'S	02/15/2024	\$ 2,553.29	R
721110	ML LASERWORKS	02/15/2024	\$ 969.75	R
721111	PARTS AUTHORITY METRO LLC	02/15/2024	\$ 34.47	R
721112	PATHWAYS 2 SPEECH	02/15/2024	\$ 2,700.00	R
721113	PERMA-BOUND BOOKS	02/15/2024	\$ 4,725.96	R
721114	PIONEER CHEMICAL CO	02/15/2024	\$ 420.23	R
721115	PITNEY BOWES GLOBAL FINANCIAL	02/15/2024	\$ 1,343.01	R
721116	PITSCO EDUCATION	02/15/2024	\$ 624.35	R
721117	PRIME GLASS	02/15/2024	\$ 296.73	R
721118	PRINTING MUSEUM	02/15/2024	\$ 1,386.00	R
721119	PROFESSIONAL TUTORS OF AMERICA	02/15/2024	\$ 2,542.50	R
721120	QUILL CORPORATION	02/15/2024	\$ 3,349.65	R
721121	JOSEFA RAMIREZ	02/15/2024	\$ 317.58	R
721122	RAYMOND GEDDES & COMPANY INC	02/15/2024	\$ 630.66	R
721123	RDO EQUIPMENT CO	02/15/2024	\$ 3,314.39	R
721124	JOSE MARTIN REYES	02/15/2024	\$ 2,000.00	R
721125	RIALTO HIGH SCHOOL ASB	02/15/2024	\$ 113.00	R
721126	RIVERSIDE ART MUSEUM	02/15/2024	\$ 650.00	R
721127	RIVERSIDE INSIGHTS	02/15/2024	\$ 2,759.86	R
721128	RIVERSIDE WINNELSON	02/15/2024	\$ 2,169.66	R
721129	OWEN ROSS	02/15/2024	\$ 136.63	R
721130	ROTO ROOTER SERVICES COMPANY	02/15/2024	\$ 1,577.00	R
721131	RULING OUR EXPERIENCES INC	02/15/2024	\$ 600.00	R
721132	SYEDA JAFRI	02/15/2024	\$ 414.46	R
722201	U S BANK	02/20/2024	\$ 1,126.48	R
722202	U S BANK	02/20/2024	\$ 10,054.36	R
722203	SYSCO RIVERSIDE INC	02/20/2024	\$ 4,865.23	R

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From 02/13/24 To 03/19/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
722204	SCSBOA	02/20/2024	\$ 800.00	R
722205	TACO JOES #3	02/20/2024	\$ 400.00	R
722206	TEXTBOOK WAREHOUSE	02/20/2024	\$ 5,753.58	R
722207	THRESHOLD	02/20/2024	\$ 563.90	R
722208	THRIVING YOUNIVERSITY LLC	02/20/2024	\$ 5,000.00	R
722209	TK ELEVATOR CORPORATION	02/20/2024	\$ 2,512.86	R
722210	ULINE	02/20/2024	\$ 9,668.50	R
722211	UNITED REFRIGERATION	02/20/2024	\$ 589.14	R
722212	UNITED SITE SERVICES	02/20/2024	\$ 247.94	R
722213	USAIRCONDITIONING DISTRIBUTORS	02/20/2024	\$ 387.15	R
722214	VARITRONICS LLC	02/20/2024	\$ 1,171.76	R
722215	VAXSERVE	02/20/2024	\$ 280.00	R
722216	BURRTEC WASTE INDUSTRIES INC	02/20/2024	\$ 26,717.26	R
722217	COLTON PUBLIC UTILITIES	02/20/2024	\$ 58,579.55	R
722218	FRONTIER	02/20/2024	\$ 128.51	R
722219	ONYX ASSET SERVICES GROUP LLC	02/20/2024	\$ 95,860.58	R
722220	RIALTO WATER SERVICES	02/20/2024	\$ 5,700.07	R
722221	SAN BDNO MUNICIPAL WATER DEPT	02/20/2024	\$ 11,875.70	R
722222	SOCALGAS	02/20/2024	\$ 68,632.41	R
722223	SOUTHERN CALIFORNIA EDISON	02/20/2024	\$ 42,731.08	R
722224	SUNE SOLAR MISSION III LLC	02/20/2024	\$ 1,552.98	R
722225	WEST VALLEY WATER DISTRICT	02/20/2024	\$ 16,806.92	R
722226	A O-KAY GLASS & SCREEN	02/20/2024	\$ 3,637.07	R
722227	ALLIED REFRIGERATION INC	02/20/2024	\$ 2,816.08	R
722228	AMAZON CAPITAL SERVICES	02/20/2024	\$ 6,113.21	R
722229	AMERICAN ASSOCIATION OF	02/20/2024	\$ 96.00	R
722230	ATKINSON ANDELSON LOYA RUUD	02/20/2024	\$ 2,623.15	R
722231	BEST BUY BUSINESS ADVANTAGE	02/20/2024	\$ 3,415.29	R
722232	BEST GOLF CARTS INC	02/20/2024	\$ 5,894.96	R
722233	BGZ PARTY RENTALS #2	02/20/2024	\$ 344.80	R
722234	BGZ PARTY SALES & RENTALS	02/20/2024	\$ 1,219.82	R
722235	COLTON ADVANCED SILKSCREEN	02/20/2024	\$ 482.31	R
722236	CORE & MAIN LP	02/20/2024	\$ 4,343.75	R
722237	CORONA CLAY COMPANY	02/20/2024	\$ 5,116.50	R
722238	PAUL CORTES	02/20/2024	\$ 16.62	R
722239	JOHN M GALENEC	02/20/2024	\$ 25.73	R
722240	RAUL GONZALEZ	02/20/2024	\$ 52.67	R
722241	MIGUEL SANDOVAL	02/20/2024	\$ 17.42	R
722242	SALVADOR TRUJILLO	02/20/2024	\$ 7.10	R
722243	PERMA-BOUND BOOKS	02/20/2024	\$ 2,718.07	R
722244	PLANETBIDS INC	02/20/2024	\$ 19,750.00	R
722245	REALITYWORKS INC	02/20/2024	\$ 4,366.03	R
722246	RIDDELL ALL AMERICAN SPORTS	02/20/2024	\$ 7,420.78	R

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## Warrant Listing

From 02/13/24 To 03/19/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
722247	DIANA BARAJAS	02/20/2024	\$ 903.17	R
722248	VALERIE BARNER	02/20/2024	\$ 1,414.41	R
722249	VIVIAN BARONE	02/20/2024	\$ 447.24	R
722250	MARK CLARK	02/20/2024	\$ 1,310.78	R
722251	JOHN COSTA	02/20/2024	\$ 1,204.00	R
722252	DELTA DENTAL	02/20/2024	\$ 16,364.96	R
722253	DELTACARE USA	02/20/2024	\$ 7,093.44	R
722254	FIDELITY SECURITY LIFE	02/20/2024	\$ 24,735.98	R
722255	SUSAN GOODWIN	02/20/2024	\$ 1,093.48	R
722256	THE HARTFORD	02/20/2024	\$ 28,590.25	R
722257	REBECCA HOLLIS	02/20/2024	\$ 1,023.94	R
722258	KAISER PERMANENTE	02/20/2024	\$ 3,488,328.13	R
722259	DAVID NEIKIRK	02/20/2024	\$ 1,310.78	R
722260	ANTHONY NISPEL	02/20/2024	\$ 970.99	
722261	LINDA TOIVONEN	02/20/2024	\$ 1,064.22	R
722262	ROSS TOIVONEN	02/20/2024	\$ 1,005.32	R
722263	UNITED HEALTHCARE	02/20/2024	\$ 86,801.39	R
722264	WESTERN DENTAL SERVICES INC	02/20/2024	\$ 3,335.39	R
722265	JURUPA MOUNTAINS DISCOVERY	02/20/2024	\$ 1,060.00	R
722266	JURUPA MOUNTAINS DISCOVERY	02/20/2024	\$ 904.00	R
722267	SOUTHERN CALIFORNIA EDISON	02/20/2024	\$ 23,079.65	R
722268	SMG - TOYOTA ARENA	02/20/2024	\$ 8,905.02	R
722269	SMG - TOYOTA ARENA	02/20/2024	\$ 6,559.15	R
723623	TONY PAINTING	02/21/2024	\$ 32,319.00	R
723624	GAME ONE	02/21/2024	\$ 3,800.83	R
723625	MSTS RECEIVABLES LLC	02/21/2024	\$ 679.44	R
723626	THE ORIGINAL MOMMIE HELEN'S	02/21/2024	\$ 1,600.00	R
723627	CHALLENGER SHEET METAL INC	02/21/2024	\$ 19,938.12	R
723628	CONTINENTAL PLUMBING INC	02/21/2024	\$ 54,227.66	R
723629	CROWN STEEL INC	02/21/2024	\$ 184,901.35	R
723630	DANNY LETNER INC	02/21/2024	\$ 14,202.02	R
723631	DAVID M. BERTINO MFG. INC	02/21/2024	\$ 4,716.75	R
723632	DLR GROUP INC	02/21/2024	\$ 6,700.00	R
723633	ERICKSON-HALL CONSTRUCTION CO.	02/21/2024	\$ 146,616.41	
723634	SAN BERNARDINO & RIVERSIDE	02/21/2024	\$ 574.20	R
723635	SAN BERNARDINO COUNTY SUPT	02/21/2024	\$ 500.00	R
723636	SCHOOL HEALTH CORPORATION	02/21/2024	\$ 1,074.73	R
723637	SCHOOL NURSE SUPPLY INC	02/21/2024	\$ 1,520.02	R
723638	SCHOOL OUTFITTERS	02/21/2024	\$ 17,234.44	R
723639	SCHOOL SERVICES OF CALIFORNIA	02/21/2024	\$ 195.00	R
723640	SCHOOL SPECIALTY LLC	02/21/2024	\$ 1,140.68	R
723641	SHARP EXTERMINATOR	02/21/2024	\$ 2,023.75	R
723642	SHAWVER PLUMBING SERVICES	02/21/2024	\$ 3,630.00	R

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 02/13/24 To 03/19/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
723643	SITEONE LANDSCAPE SUPPLY LLC	02/21/2024	\$ 771.73	R
723644	SMITTY'S CONSTRUCTION	02/21/2024	\$ 14,988.00	R
723645	SPIRAL BINDING LLC	02/21/2024	\$ 744.04	R
723646	SUBWAY	02/21/2024	\$ 131.47	
723647	SU-KAM INTELLIGENT EDUCATION	02/21/2024	\$ 4,494.00	R
723648	SWANK MOVIE LICENSING USA	02/21/2024	\$ 650.00	R
723649	TIME & ALARM SYSTEMS	02/21/2024	\$ 3,768.00	R
723650	TOLL ROADS SERVICE CENTER	02/21/2024	\$ 31.98	R
723651	TRANE CO	02/21/2024	\$ 1,272.90	R
723652	JUAN VIRGEN	02/21/2024	\$ 1,730.12	R
723653	WITH OPEN ARMS INC	02/21/2024	\$ 24,500.00	R
724814	ADORAMA INC	02/22/2024	\$ 8,264.75	R
724815	TANGRAM INTERIORS	02/22/2024	\$ 55,185.84	R
724816	TRANE CO	02/22/2024	\$ 51,649.02	R
724817	SOUTHERN CALIFORNIA GAS CO	02/22/2024	\$ 7,655.53	R
724818	STUDENT TRANSPORTATION	02/22/2024	\$ 3,093.75	R
724819	THERAPY TRAVELERS LLC	02/22/2024	\$ 13,656.67	R
724820	LOWE'S	02/22/2024	\$ 338.02	R
724821	OTC BRANDS INC	02/22/2024	\$ 133.65	R
724822	RIVERSIDE INSIGHTS	02/22/2024	\$ 306.39	R
724823	S & S WORLDWIDE INC	02/22/2024	\$ 56.02	R
724824	SAN BERNARDINO COUNTY SUPT	02/22/2024	\$ 1,050.00	R
724825	SAN DIEGO COUNTY OFFICE	02/22/2024	\$ 3,500.00	R
724826	SCHOOL NURSE SUPPLY INC	02/22/2024	\$ 125.08	R
724827	SCHOOL OUTFITTERS	02/22/2024	\$ 1,350.49	R
724828	SCHOOL SPECIALTY LLC	02/22/2024	\$ 349.24	R
724829	SMART & FINAL	02/22/2024	\$ 2,718.11	R
724830	SMARTPASS INC	02/22/2024	\$ 1,840.30	R
724831	SMITTY'S CONSTRUCTION	02/22/2024	\$ 14,955.00	R
724832	STUDIO 1	02/22/2024	\$ 300.00	R
724833	THERAPY TRAVELERS LLC	02/22/2024	\$ 8,502.38	R
724834	PANDA EXPRESS INC 2910	02/22/2024	\$ 1,029.44	R
724835	PANERA LLC	02/22/2024	\$ 3,868.56	R
724836	BRANDON ALLEN	02/22/2024	\$ 500.00	R
724837	BURRTEC WASTE INDUSTRIES INC	02/22/2024	\$ 838.56	R
724838	CASEPARTS COMPANY	02/22/2024	\$ 1,144.76	R
724839	TIFFANI CHAPPARO	02/22/2024	\$ 39.55	R
724840	GALASSO'S BAKERY	02/22/2024	\$ 21,982.07	R
724841	JOHNSTONE SUPPLY	02/22/2024	\$ 2,002.90	R
724842	OLD GROVE ORANGE	02/22/2024	\$ 44,185.00	R
724843	PARTS TOWN LLC	02/22/2024	\$ 3,516.54	R
724844	R.S.D.	02/22/2024	\$ 1,951.51	R
724845	CITY OF RIALTO	02/22/2024	\$ 26.90	R

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From 02/13/24 To 03/19/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
724846	SOUTHERN CALIFORNIA EDISON	02/22/2024	\$ 12,591.87	R
724847	ZORO TOOLS INC	02/22/2024	\$ 826.18	R
724848	SAMUEL J. CASEY	02/22/2024	\$ 1,000.00	R
725647	LEAL-TREJO APC	02/23/2024	\$ 29,977.50	R
725648	HOME DEPOT CREDIT SERVICES	02/23/2024	\$ 5,197.87	R
725649	ACCELERATE LEARNING INC	02/23/2024	\$ 855,922.52	R
725650	AMAZON CAPITAL SERVICES	02/23/2024	\$ 8,301.30	R
725651	ARRINGTON INK	02/23/2024	\$ 2,261.70	
725652	B & H PHOTO	02/23/2024	\$ 30,562.42	R
725653	BARNES & NOBLE	02/23/2024	\$ 272.99	R
725654	BATTERY WORX INC	02/23/2024	\$ 3,674.21	R
725655	BENCHMARK EDUCATION CO LLC	02/23/2024	\$ 1,200.00	R
725656	BENNYS SMOG CHECK	02/23/2024	\$ 770.00	R
725657	BERTRANDS MUSIC ENTERPRISES	02/23/2024	\$ 70.14	
725658	BEST BUY BUSINESS ADVANTAGE	02/23/2024	\$ 2,794.01	R
725659	BEST GOLF CARTS INC	02/23/2024	\$ 322.12	R
725660	BRADY IFS	02/23/2024	\$ 2,509.39	
725661	BRADY INDUSTRIES	02/23/2024	\$ 129.30	R
725662	BRADY INDUSTRIES OF CALIFORNIA	02/23/2024	\$ 383.06	R
726740	MDB GENERAL ENGINEERING INC	02/26/2024	\$ 5,998.30	R
726741	NEFF CONSTRUCTION INC	02/26/2024	\$ 4,887.35	R
726742	PERKINS EASTMAN ARCHITECTS DPC	02/26/2024	\$ 14,000.00	R
726743	RDM ELECTRIC CO INC	02/26/2024	\$ 217,193.08	R
726744	FLAGSTAR BANK N.A. AS ESCROW	02/26/2024	\$ 11,431.22	R
726745	PANERA LLC	02/26/2024	\$ 47.98	R
726746	SMART & FINAL	02/26/2024	\$ 676.23	R
726747	TERRA PAVE INC	02/26/2024	\$ 327,512.50	R
726748	TONY PAINTING	02/26/2024	\$ 19,042.50	R
726749	FORK FARMS LLC	02/26/2024	\$ 19,973.45	R
726750	OFFICE SOLUTIONS BUSINESS	02/26/2024	\$ 24,029.31	R
726751	BANC OF AMERICA PUBLIC CAPITAL	02/26/2024	\$ 928,285.55	R
726752	JOSLYN LEM	02/26/2024	\$ 18.76	R
726753	MEGAN LEWIS	02/26/2024	\$ 44.49	R
726754	INGRID LIN	02/26/2024	\$ 259.04	R
726755	SARAH LLOYD	02/26/2024	\$ 18.76	R
726756	ROSE M LOPEZ	02/26/2024	\$ 39.93	
726757	CHARECA LYONS	02/26/2024	\$ 9.38	R
726758	JEFF MARTINEZ	02/26/2024	\$ 111.75	R
726759	MELANIE MARTINEZ	02/26/2024	\$ 9.38	R
726760	APRIL MCELFISH	02/26/2024	\$ 417.52	
726761	MARLON MCMILLON	02/26/2024	\$ 43.94	
726762	ERIN MEERS	02/26/2024	\$ 74.91	R
726763	CAMERON MENDEZ	02/26/2024	\$ 78.79	R

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From 02/13/24 To 03/19/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
726764	LILIANA MERCADO	02/26/2024	\$ 52.39	
726765	MICHAEL MONTANO	02/26/2024	\$ 261.30	
726766	LETICIA Y MORENO	02/26/2024	\$ 257.08	
726767	NOEMI A MORENO	02/26/2024	\$ 54.13	R
726768	WENDY MORENO	02/26/2024	\$ 79.98	R
726769	FAITH MOWOE	02/26/2024	\$ 32.49	R
726770	YLHIHANA MUNIZ	02/26/2024	\$ 36.45	R
726771	BETHANY MUNOZ	02/26/2024	\$ 49.13	
726772	VANESSA C OLVERA	02/26/2024	\$ 123.54	
726773	THOMAS ORANTES	02/26/2024	\$ 33.10	
726774	SAMANTHA ORTIZ	02/26/2024	\$ 36.65	
726775	JOSEPH PALUBA	02/26/2024	\$ 160.80	R
726776	RACQUEL PANTALEON	02/26/2024	\$ 13.40	
726777	THERESA PATINI	02/26/2024	\$ 5.55	R
726778	KRISTI PAYNE	02/26/2024	\$ 74.91	
726779	BELMA N PERA	02/26/2024	\$ 36.58	
726780	ADRIANA PEREZ	02/26/2024	\$ 106.40	R
726781	ANNIE PEREZ	02/26/2024	\$ 114.60	R
726782	MARGOT PEREZ	02/26/2024	\$ 9.38	
726783	LORI PEVOTEAUX	02/26/2024	\$ 61.91	
726784	LESLIE RAPKINE-MILLER	02/26/2024	\$ 345.23	
726785	FRANCIS REYES	02/26/2024	\$ 93.26	R
726786	JOANA REYES	02/26/2024	\$ 67.34	R
726787	CALEIGH RICHARD	02/26/2024	\$ 9.38	R
726788	JAMES RIVERA	02/26/2024	\$ 21.82	R
726789	ALANNAH ROBERSON	02/26/2024	\$ 17.65	R
726790	GLORIA RODRIGUEZ	02/26/2024	\$ 25.29	R
726791	DELORES RODRIGUEZ	02/26/2024	\$ 261.30	R
726792	ALMA ROJAS	02/26/2024	\$ 17.96	R
726793	RENE ROMERO	02/26/2024	\$ 14.01	R
726794	JEFFREY L RUSSO	02/26/2024	\$ 121.67	R
726795	CAPITAL ONE	02/26/2024	\$ 103.16	R
726796	JUAN SAUCEDO	02/26/2024	\$ 171.00	
726797	SMART & FINAL	02/26/2024	\$ 318.92	R
726798	SU-KAM INTELLIGENT EDUCATION	02/26/2024	\$ 3,300.00	R
726799	THEATRICAL ARTS	02/26/2024	\$ 750.00	R
726800	VIVI LLC	02/26/2024	\$ 9,540.00	R
726801	MEDIEVAL TIMES	02/26/2024	\$ 2,278.50	R
726802	OTC BRANDS INC	02/26/2024	\$ 65.49	R
727943	APPLE INC	02/27/2024	\$ 60,678.11	R
727944	ATKINSON ANDELSON LOYA RUUD	02/27/2024	\$ 30,936.37	R
727945	BEARCOM	02/27/2024	\$ 17,585.44	R
727946	BEHAVIORAL AUTISM THERAPIES	02/27/2024	\$ 226,684.33	R

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 02/13/24 To 03/19/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
727947	CALIFORNIA BANK & TRUST	02/27/2024	\$ 4,137.50	R
727948	PUBLIC ECONOMICS INC	02/27/2024	\$ 7,625.00	R
727949	RAN ENTERPRISES INC	02/27/2024	\$ 12,112.50	R
727950	A T & T	02/27/2024	\$ 68.45	R
727951	A T & T	02/27/2024	\$ 29,268.00	R
727952	FRONTIER	02/27/2024	\$ 279.37	R
727953	RIALTO WATER SERVICES	02/27/2024	\$ 21,532.71	R
727954	SAN BDNO MUNICIPAL WATER DEPT	02/27/2024	\$ 1,403.32	R
727955	SOCALGAS	02/27/2024	\$ 2,798.04	R
727956	MERIT OIL COMPANY	02/27/2024	\$ 127,659.29	R
727957	MICHAEL BAKER	02/27/2024	\$ 10,217.50	R
727958	COLTON PUBLIC UTILITIES	02/27/2024	\$ 80,660.05	R
727959	WCM & ASSOCIATES INC	02/27/2024	\$ 35,055.00	R
727960	DISNEYLAND RESORT	02/27/2024	\$ 3,693.00	R
727961	U S BANK	02/27/2024	\$ 1,633.86	R
728842	FENAGH ENGINEERING AND TESTING	02/28/2024	\$ 18,005.25	R
728843	BRADY INDUSTRIES OF CALIFORNIA	02/28/2024	\$ 55,481.78	R
728844	CAPITAL ONE	02/28/2024	\$ 4,141.19	R
728845	SILVER CREEK MODULAR LLC	02/28/2024	\$ 10,474.75	R
728846	STUDENT TRANSPORTATION	02/28/2024	\$ 682,888.26	R
728847	STUDIO 1	02/28/2024	\$ 5,190.00	R
728848	SUNSET ELECTRICAL CONTRACTORS	02/28/2024	\$ 218,184.60	R
728849	LAKESHORE LEARNING MATERIALS	02/28/2024	\$ 30,071.38	R
728850	LANGUAGE LINE SERVICES	02/28/2024	\$ 534.03	R
728851	LITERACY RESOURCES LLC	02/28/2024	\$ 309.06	R
728852	LOWE'S	02/28/2024	\$ 4,051.72	R
728853	MAINTEX INC	02/28/2024	\$ 3,443.39	R
728854	THE MARKERBOARD PEOPLE INC	02/28/2024	\$ 900.00	R
728855	MCF CONSULTING INC	02/28/2024	\$ 9,743.75	R
728856	MEDCO SUPPLY COMPANY	02/28/2024	\$ 5,352.36	R
728857	THE MICHAELS COMPANIES	02/28/2024	\$ 406.49	R
728858	MIL-BAR PLASTICS INC	02/28/2024	\$ 390.46	R
728859	MINDFULNESS IN MOTION INC	02/28/2024	\$ 1,000.00	R
728860	MOBILE OCCUPATIONAL SERVICES	02/28/2024	\$ 260.00	R
728861	MONOPRICE INC	02/28/2024	\$ 100.03	R
728862	MYSTERY SCIENCE INC	02/28/2024	\$ 9,029.45	R
728863	NAPA AUTO PARTS	02/28/2024	\$ 2,759.32	R
728864	NATIONAL BUSINESS FURNITURE	02/28/2024	\$ 833.34	R
728865	NATIONAL SPEECH &	02/28/2024	\$ 169.00	R
728866	NATURAL GAS SYSTEMS INC	02/28/2024	\$ 1,271.19	R
728867	NEW IMAGE INTERIOR FLOORING	02/28/2024	\$ 888.08	
728868	ADVANCED COPY SYSTEMS	02/28/2024	\$ 431.27	R
728869	CSNA	02/28/2024	\$ 990.00	

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 02/13/24 To 03/19/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
728870	GOLD STAR	02/28/2024	\$ 487,269.20	R
728871	HOLLANDIA DAIRY	02/28/2024	\$ 137,288.13	R
728872	SMART & FINAL	02/28/2024	\$ 0.54	
728873	SUNRISE PRODUCE	02/28/2024	\$ 166,957.77	R
728874	MONICA ZAMORA	02/28/2024	\$ 114.07	
731200	NOTABLE INCORPORATED	02/29/2024	\$ 1,188.00	
731201	OAK BANK	02/29/2024	\$ 1,066.69	R
731202	OCCUPATIONAL HEALTH CENTERS OF	02/29/2024	\$ 1,020.00	R
731203	ODP BUSINESS SOLUTIONS	02/29/2024	\$ 1,189.61	R
731204	O'REILLY AUTOMOTIVE INC	02/29/2024	\$ 1,035.05	R
731205	OTC BRANDS INC	02/29/2024	\$ 9,356.76	R
731206	RIVERSIDE ART MUSEUM	02/29/2024	\$ 100.00	R
732014	COMPLETE OFFICE	03/01/2024	\$ 18,967.72	R
732015	SAN BERNARDINO COUNTY MUSEUM	03/01/2024	\$ 487.00	
732016	SAN BERNARDINO COUNTY SOLID	03/01/2024	\$ 3,554.90	R
732017	SHARP EXTERMINATOR	03/01/2024	\$ 7,443.00	R
732018	SPORTS FACILITIES GROUP INC	03/01/2024	\$ 5,500.00	R
732019	OFFICE SOLUTIONS BUSINESS	03/01/2024	\$ 74.19	R
732020	PACIFIC HEARING AUDIOLOGICAL	03/01/2024	\$ 995.00	R
732021	PANERA LLC	03/01/2024	\$ 926.96	R
732022	PERMA-BOUND BOOKS	03/01/2024	\$ 5,722.54	R
732023	PIONEER CHEMICAL CO	03/01/2024	\$ 1,905.07	R
732024	POSITIVE PROMOTIONS INC	03/01/2024	\$ 1,195.49	R
732025	PRINT & FINISHING SOLUTIONS	03/01/2024	\$ 4,319.50	R
732026	PRO PIPE AND SUPPLY	03/01/2024	\$ 4,164.36	R
732027	RANCHO CUCAMONGA QUAKES	03/01/2024	\$ 1,125.00	
732028	RAYMOND GEDDES & COMPANY INC	03/01/2024	\$ 897.63	R
732029	RD CONSTRUCTION	03/01/2024	\$ 5,155.00	R
732030	REALLY GOOD STUFF	03/01/2024	\$ 668.22	R
732031	RIALTO HIGH SCHOOL ASB	03/01/2024	\$ 14,195.00	R
732032	RIOS AUTO GLASS	03/01/2024	\$ 150.00	R
732033	RIVERSIDE INSIGHTS	03/01/2024	\$ 2,058.26	R
732034	RIVERSIDE RUBBER STAMP CO	03/01/2024	\$ 26.40	R
732035	RIVERSIDE WINNELSON	03/01/2024	\$ 769.21	R
732036	ROCHESTER 100 INC	03/01/2024	\$ 948.21	R
732037	ROCKLER WOODWORKING & HARDWARE	03/01/2024	\$ 12,474.14	R
732038	RULING OUR EXPERIENCES INC	03/01/2024	\$ 1,800.00	
732039	ATKINSON ANDELSON LOYA RUUD	03/01/2024	\$ 7,346.70	R
732040	COMPLETE OFFICE	03/01/2024	\$ 2,669.43	R
732041	S & S WORLDWIDE INC	03/01/2024	\$ 114.84	R
732042	SMG - TOYOTA ARENA	03/01/2024	\$ 42,500.00	C
732043	THERAPY TRAVELERS LLC	03/01/2024	\$ 6,839.12	R
732044	TRANS-WEST TRUCK CENTER	03/01/2024	\$ 429.13	R

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 02/13/24 To 03/19/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
732045	KAYLA VILLAMATER	03/01/2024	\$ 298.00	
732046	WAYFAIR PROFESSIONAL FLEX	03/01/2024	\$ 4,818.11	R
732047	YUM YUM DONUTS	03/01/2024	\$ 2,136.83	R
732048	ZUNIGA'S EQUIPMENT RENTAL	03/01/2024	\$ 2,950.00	R
732049	JULIE BIGLER	03/01/2024	\$ 102.65	
732050	SYLVIA YANEZ-WARD	03/01/2024	\$ 102.65	
732051	ANIXTER INC	03/01/2024	\$ 3,462.12	R
732052	ATKINSON ANDELSON LOYA RUUD	03/01/2024	\$ 13,731.32	R
732053	AVID CENTER	03/01/2024	\$ 4,515.00	R
732054	B & H PHOTO	03/01/2024	\$ 381.57	R
732055	BARNES & NOBLE	03/01/2024	\$ 130.50	R
732056	BATTERY WORX INC	03/01/2024	\$ 774.20	R
732057	BDJTECH	03/01/2024	\$ 2,343.56	
732058	BEARCOM	03/01/2024	\$ 1,560.00	R
732059	ERICA BENNETT	03/01/2024	\$ 168.92	
732060	BEST BUY BUSINESS ADVANTAGE	03/01/2024	\$ 159.58	R
732061	BEST GOLF CARTS INC	03/01/2024	\$ 2,771.77	R
732062	BIG TS PIZZA GROUP CORP	03/01/2024	\$ 1,309.63	
732063	BIONIC	03/01/2024	\$ 1,200.00	R
732064	BLACK SWAN PREMIER	03/01/2024	\$ 500.00	R
732065	BLOOMINGTON BLUEPRINT	03/01/2024	\$ 39.39	R
732066	BOOMERANG PROJECT	03/01/2024	\$ 6,950.00	R
732067	BRADY INDUSTRIES OF CALIFORNIA	03/01/2024	\$ 2,476.35	R
732068	BRAILLE ABILITIES LLC	03/01/2024	\$ 128.70	R
732069	BRAINPOP LLC	03/01/2024	\$ 7,590.00	R
732070	BRINK'S INCORPORATED	03/01/2024	\$ 6,375.84	R
732071	BROTHERS PIZZA INC.	03/01/2024	\$ 640.68	R
732072	BRITTANY BROWN	03/01/2024	\$ 253.00	
732073	BSN SPORTS LLC	03/01/2024	\$ 1,504.51	R
732074	THE BULK BOOKSTORE	03/01/2024	\$ 1,164.92	R
732075	BURLINGTON STORES INC	03/01/2024	\$ 3,960.13	
732076	JENISE BUSH	03/01/2024	\$ 488.18	
732077	REYNALD BUSTILLO	03/01/2024	\$ 253.00	
732078	BUSWEST LLC	03/01/2024	\$ 4,932.53	R
732079	CASCWA	03/01/2024	\$ 500.00	R
732080	CATAPULTK12	03/01/2024	\$ 1,521.00	R
732081	CHARTER COMMUNICATIONS	03/01/2024	\$ 617.82	R
732082	CIF STATE OFFICE	03/01/2024	\$ 100.00	R
732083	COMMERCIAL DOOR COMPANY INC	03/01/2024	\$ 792.50	R
732084	CURRICULUM ASSOCIATES LLC	03/01/2024	\$ 1,486.81	R
732085	DEMCO SUPPLY INC	03/01/2024	\$ 65.26	R
732086	DISNEYLAND RESORT	03/01/2024	\$ 12,495.00	R
732087	EBERHARD EQUIPMENT	03/01/2024	\$ 1,036.84	R

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 02/13/24 To 03/19/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
732088	EMPLOYMENT DEVELOPMENT DEPT	03/01/2024	\$ 1,025.15	R
732089	ENGRAVE N THINGS	03/01/2024	\$ 192.33	R
733038	U S BANK	03/04/2024	\$ 1,867.06	R
733039	LAKESHORE LEARNING MATERIALS	03/04/2024	\$ 2,962.73	R
733040	LAMAR COMPANIES	03/04/2024	\$ 3,920.00	R
733041	LEARNING PLUS ASSOCIATES	03/04/2024	\$ 9,023.73	R
733042	MINDGARDEN CORP	03/04/2024	\$ 6,800.00	R
733043	THE MANHOOD PROJECT LLC	03/04/2024	\$ 22,320.00	R
733044	ENKO SYSTEMS INC	03/04/2024	\$ 75,021.50	R
733045	SECURITAS TECHNOLOGY	03/04/2024	\$ 8,355.36	R
733046	SIERRA LAKES GOLF CLUB	03/04/2024	\$ 5,473.70	R
733047	TERRA PAVE INC	03/04/2024	\$ 54,862.50	R
733048	KNOTT'S BERRY FARM	03/04/2024	\$ 21,985.00	C
733049	OFFICE SOLUTIONS BUSINESS	03/04/2024	\$ 15,786.56	R
733050	OTC BRANDS INC	03/04/2024	\$ 1,585.77	R
733051	PANERA LLC	03/04/2024	\$ 208.26	R
733052	RIVERSIDE WINNELSON	03/04/2024	\$ 3,184.14	R
733053	NOTE-ABLES BOOSTER CLUB	03/04/2024	\$ 1,440.00	R
733054	GLOBALSTAR USA LLC	03/04/2024	\$ 188.92	R
733055	GORLITZ SEWER DRAIN INC	03/04/2024	\$ 4,831.77	R
733056	HEWLETT-PACKARD COMPANY	03/04/2024	\$ 21,321.28	
733057	HIRSCH PIPE & SUPPLY CO	03/04/2024	\$ 223.14	R
733058	HOME CAMPUS	03/04/2024	\$ 995.00	
733059	HOME DEPOT CREDIT SERVICES	03/04/2024	\$ 243.09	R
733060	HOME DEPOT CREDIT SERVICES	03/04/2024	\$ 3,409.36	R
733061	HOTSY OF SOUTHERN CALIF	03/04/2024	\$ 56.88	
733062	DODGER TICKETS LLC	03/04/2024	\$ 3,570.00	
733063	SAM ASH MUSIC CORP	03/04/2024	\$ 85.46	R
733064	ULINE	03/04/2024	\$ 539.79	R
733065	WAXIE SANITARY SUPPLY	03/04/2024	\$ 12,106.09	R
733066	WENGER CORPORATION	03/04/2024	\$ 2,428.94	R
733067	WEST COAST ARBORISTS INC	03/04/2024	\$ 2,690.00	R
733068	WILLIAM V MACGILL & CO	03/04/2024	\$ 553.47	R
733069	WORK ON LEARNING INC	03/04/2024	\$ 410.00	
733070	WURTH LOUIS AND COMPANY	03/04/2024	\$ 2,162.63	R
733071	PIPS	03/04/2024	\$ 534,429.00	R
733072	RUHNAU CLARKE ARCHITECTS	03/04/2024	\$ 55.47	R
733073	STEPHANIE LEWIS	03/04/2024	\$ 230.53	R
734035	ACTIVE EDUCATION	03/05/2024	\$ 4,268.00	R
734036	BENCHMARK EDUCATION CO LLC	03/05/2024	\$ 8,127.98	R
734037	BLICK ART MATERIALS	03/05/2024	\$ 10,559.59	R
734038	BLUM ELECTRIC	03/05/2024	\$ 16,850.00	R
734039	BRADY IFS	03/05/2024	\$ 3,335.47	R

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 02/13/24 To 03/19/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
734040	BRADY INDUSTRIES	03/05/2024	\$ 5,315.86	R
734041	MOUNTAIN VIEW CHEVROLET INC	03/05/2024	\$ 104,080.57	R
734042	WESTGROUP DESIGNS INC	03/05/2024	\$ 10,031.80	R
734043	WILLIAMS SCOTSMAN INC	03/05/2024	\$ 5,452.12	R
734044	CINTAS CORPORATION #150	03/05/2024	\$ 12,606.92	R
734045	OFFICE SOLUTIONS BUSINESS	03/05/2024	\$ 492.38	R
734046	TEXTBOOK WAREHOUSE	03/05/2024	\$ 8,025.22	R
734047	THERAPY SHOPPE	03/05/2024	\$ 412.34	R
734048	THERAPY TRAVELERS LLC	03/05/2024	\$ 4,185.75	R
734049	THRESHOLD	03/05/2024	\$ 353.90	R
734050	TURBOSCAPE	03/05/2024	\$ 2,400.00	R
734051	ULINE	03/05/2024	\$ 1,536.25	R
734052	ULTRASOUND AUDIO INC	03/05/2024	\$ 4,888.88	R
734053	VISTA PAINT CORPORATION	03/05/2024	\$ 2,426.06	R
734054	WEST COAST ARBORISTS INC	03/05/2024	\$ 1,200.00	R
734055	ELIZABETH ALEGRE-PUNCHUR	03/05/2024	\$ 651.40	R
734056	SHAWN DAUSS	03/05/2024	\$ 77.07	
734057	CHERYL DIETZ	03/05/2024	\$ 134.70	R
734058	KIMBERLY HENRY	03/05/2024	\$ 310.80	R
734059	EBONY HODGES	03/05/2024	\$ 82.20	R
734060	TROY HOLLAND	03/05/2024	\$ 103.20	R
734061	YOLANDA JACKSON	03/05/2024	\$ 93.30	
734062	MITZI MORELAND	03/05/2024	\$ 93.30	R
734063	MELISSA PAZOS	03/05/2024	\$ 51.30	
734064	NAZIRA VILLEGAS	03/05/2024	\$ 46.65	
734065	KIMBERLY WILLIAMS	03/05/2024	\$ 134.70	
734066	ALYSSA RUBIO &	03/05/2024	\$ 20,000.00	R
735292	THE STEPPING STONES GROUP LLC	03/06/2024	\$ 81,525.12	R
735293	WAXIE SANITARY SUPPLY	03/06/2024	\$ 5,178.90	R
735294	ZUNIGA'S EQUIPMENT RENTAL	03/06/2024	\$ 2,600.00	R
735295	SYSCO RIVERSIDE INC	03/06/2024	\$ 749.23	R
735296	MARYLOLYS ALCANTAR	03/06/2024	\$ 50.00	
735297	AT & T CORP	03/06/2024	\$ 367.68	R
735298	ANA DE LA ROSA URIBE	03/06/2024	\$ 50.00	
735299	GEORGINA GOMEZ	03/06/2024	\$ 54.02	
735300	EVELINA GONZALEZ	03/06/2024	\$ 50.00	
735301	CELIA JUAREZ	03/06/2024	\$ 50.00	R
735302	ESTHER LOPEZ AVEDOY	03/06/2024	\$ 11.26	
735303	MARIANA MENDEZ CASTILLO	03/06/2024	\$ 6.16	R
735304	MARCELA MORENO DE GONZALEZ	03/06/2024	\$ 41.27	
735305	MARIA RANGEL	03/06/2024	\$ 616.36	R
735306	RAYMOND HANDLING SOLUTIONS INC	03/06/2024	\$ 274.00	R
735307	RIALTO WATER SERVICES	03/06/2024	\$ 1,209.31	R

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 02/13/24 To 03/19/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
735308	SHARP EXTERMINATOR	03/06/2024	\$ 557.50	
735309	SPIRITED FOODS	03/06/2024	\$ 17,280.00	R
735310	SYSCO RIVERSIDE INC	03/06/2024	\$ 15,343.11	R
735311	WAXIE SANITARY SUPPLY	03/06/2024	\$ 776.56	R
735312	MONICA ZAMORA	03/06/2024	\$ 166.68	
735313	TERESITA LAYCOCK	03/06/2024	\$ 61.41	R
735314	REBECCA LEON	03/06/2024	\$ 23.18	
735315	CRYSTAL LOPEZ	03/06/2024	\$ 49.65	R
735316	CELYNA LUJAN	03/06/2024	\$ 210.76	R
735317	CHARECA LYONS	03/06/2024	\$ 9.38	R
735318	ALEXANDRA MADRID	03/06/2024	\$ 261.30	
735319	STACY MAGANA	03/06/2024	\$ 15.00	R
735320	MELANIE MARTINEZ	03/06/2024	\$ 9.38	R
735321	JUDENE MCCRORY	03/06/2024	\$ 39.65	R
735322	EJERE OKORIE	03/06/2024	\$ 21.31	
735323	KRISTINA O'NEILL	03/06/2024	\$ 315.23	R
735324	MARIA PACHECO	03/06/2024	\$ 261.30	R
735325	MARGOT PEREZ	03/06/2024	\$ 9.38	
735326	HECTOR RAMIREZ-ROBLES	03/06/2024	\$ 261.30	
735327	ASHLEY A REYNOSO	03/06/2024	\$ 22.53	R
735328	CALEIGH RICHARD	03/06/2024	\$ 9.38	
735329	LIANA RIOS	03/06/2024	\$ 38.10	R
735330	GABRIELLE RIVERA	03/06/2024	\$ 196.14	R
735331	MARCO RODRIGUEZ	03/06/2024	\$ 351.77	
735332	COMPLETE OFFICE	03/06/2024	\$ 2,482.03	R
735333	SAN BERNARDINO COUNTY SCHOOL	03/06/2024	\$ 1,200.00	
735334	SLP COMMUNICATIONS	03/06/2024	\$ 250.00	
735335	SOMATHERAPY	03/06/2024	\$ 200.00	
735336	VISSER BUS SERVICES INC	03/06/2024	\$ 2,600.20	R
735337	WEST COAST LIGHTS AND SIRENS	03/06/2024	\$ 9,867.47	R
735338	CROWN CASTLE FIBER LLC	03/06/2024	\$ 11,886.76	R
735339	FRONTIER	03/06/2024	\$ 75.37	R
735340	RIALTO WATER SERVICES	03/06/2024	\$ 21,257.03	R
735341	SAN BDNO MUNICIPAL WATER DEPT	03/06/2024	\$ 1,155.05	R
735342	SOUTHERN CALIFORNIA EDISON	03/06/2024	\$ 4,903.05	R
735343	T-MOBILE	03/06/2024	\$ 40,400.00	R
735344	VERIZON WIRELESS	03/06/2024	\$ 27,588.30	R
735345	WEST VALLEY WATER DISTRICT	03/06/2024	\$ 5,374.67	R
735346	CUAUHTEMOC R AVILA	03/06/2024	\$ 430.99	R
735347	BEST GOLF CARTS INC	03/06/2024	\$ 497.25	R
735348	BROTHERS PIZZA INC.	03/06/2024	\$ 214.42	R
735349	THE BULK BOOKSTORE	03/06/2024	\$ 1,212.19	R
735350	CHRIS CASTILLO	03/06/2024	\$ 28.01	R

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

# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 02/13/24 To 03/19/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
735351	CHARTER COMMUNICATIONS	03/06/2024	\$ 243.04	R
735352	CINTAS CORPORATION #150	03/06/2024	\$ 10,931.87	R
735353	CINTAS CORPORATION NO. 2	03/06/2024	\$ 534.60	R
735354	JOHN M GALENEC	03/06/2024	\$ 39.26	R
735355	RAUL GONZALEZ	03/06/2024	\$ 50.32	
736472	THE PATON GROUP	03/07/2024	\$ 14,287.75	R
736473	PERMA-BOUND BOOKS	03/07/2024	\$ 4,046.68	R
736474	PITNEY BOWES GLOBAL FINANCIAL	03/07/2024	\$ 6,766.55	R
736475	PITNEY BOWES INC	03/07/2024	\$ 50,000.00	R
736476	HEWLETT-PACKARD COMPANY	03/07/2024	\$ 35,332.71	
736477	OFFICE SOLUTIONS BUSINESS	03/07/2024	\$ 13,206.52	R
736478	FIRST AMERICAN TITLE COMPANY	03/07/2024	\$ 25,400.00	
736479	ACACIA HAWORTH	03/07/2024	\$ 32.46	
736480	ADAM EAGLESON	03/07/2024	\$ 51.58	R
736481	ADRIENNE ORTEGA	03/07/2024	\$ 24.62	
736482	ALEJANDRA QUEZADA	03/07/2024	\$ 27.24	
736483	ALEXIS PALOMINO	03/07/2024	\$ 15.18	R
736484	ALICIA ICE	03/07/2024	\$ 27.48	
736485	ALYSA PAWLEY	03/07/2024	\$ 25.19	
736486	AMY MUSSER	03/07/2024	\$ 24.12	R
736487	ANNA HART-HIRAMI	03/07/2024	\$ 40.75	R
736488	ANNE SMOLENSKI	03/07/2024	\$ 23.38	R
736489	ARACELI CAMPOS	03/07/2024	\$ 101.17	
736490	BEATRIZ KRIVAN	03/07/2024	\$ 14.72	
736491	BRENNA VILICANA	03/07/2024	\$ 31.96	R
736492	BRIDGET WOOD	03/07/2024	\$ 334.18	
736493	CARLA RODRIGUEZ	03/07/2024	\$ 20.05	
736494	CARLOS MARES	03/07/2024	\$ 243.09	R
736495	CAROL GOODELL	03/07/2024	\$ 25.97	
736496	CHARLAN JACKSON	03/07/2024	\$ 117.10	
736497	CHRISTINA CORTEZ	03/07/2024	\$ 42.94	
736498	CHRISTOPHER WILES	03/07/2024	\$ 70.73	
736499	DAVID IRELAND II	03/07/2024	\$ 51.56	
736500	DAVONNE SANTIBANEZ TORRES	03/07/2024	\$ 41.24	
736501	DEMETRIUS HOWARD	03/07/2024	\$ 26.52	
736502	DESIREE CHAVEZ	03/07/2024	\$ 26.13	
736503	DEVON ALMENDAREZ	03/07/2024	\$ 106.92	
736504	EBONI KEMP	03/07/2024	\$ 69.39	R
736505	ELIZABETH NILSSON	03/07/2024	\$ 718.45	
736506	ELIZABETH RILEY	03/07/2024	\$ 46.48	
736507	ERIC SOULE	03/07/2024	\$ 11.12	R
736508	ERIK ROWLEY	03/07/2024	\$ 23.53	R
736509	ERIKA SEDANO	03/07/2024	\$ 21.38	

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 02/13/24 To 03/19/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
736510	ILIA WILLISON	03/07/2024	\$ 106.11	
736511	JACLYN SMITH	03/07/2024	\$ 56.62	
736512	JAMES KOHLER	03/07/2024	\$ 19.71	R
736513	JEFFREY JOHNSTON	03/07/2024	\$ 76.72	R
736514	JENNIFER BALDWIN	03/07/2024	\$ 991.24	
736515	JOCELYN GARRIDO	03/07/2024	\$ 42.07	
736516	JOHN CARTER	03/07/2024	\$ 14.34	R
736517	KATHRYN COLBY-CAMPBELL	03/07/2024	\$ 302.22	R
736518	KELLY MATHENY	03/07/2024	\$ 119.30	
736519	KRISTA HUMBLE	03/07/2024	\$ 49.80	
736520	KRISTEN FIELDS	03/07/2024	\$ 20.31	
736521	LUKE RABELHOFER	03/07/2024	\$ 47.71	R
736522	MACKENZIE LOCKETT	03/07/2024	\$ 12.93	
736523	MARCUS AUSTIN	03/07/2024	\$ 34.18	
736524	MARGARET STUMPF	03/07/2024	\$ 55.46	R
736525	MARGARITA GRANADOS	03/07/2024	\$ 73.40	
736526	MARIANGELES MARTINEZ	03/07/2024	\$ 14.31	
736527	MATTHEW ALLEN	03/07/2024	\$ 13.82	
736528	MICHAEL GAYNOR	03/07/2024	\$ 55.61	
736529	MICHAEL SILVA	03/07/2024	\$ 16.52	
736530	MICHELLE RIDGWAY	03/07/2024	\$ 83.28	R
736531	MONICA LOPEZ	03/07/2024	\$ 43.29	R
736532	NANCY HARRIS	03/07/2024	\$ 46.90	
736533	NATASHA HANKERSON	03/07/2024	\$ 76.55	R
736534	NINA ARRIETA	03/07/2024	\$ 80.32	
736535	NOAVEYAR LEE	03/07/2024	\$ 129.32	R
736536	OLIVER WILLIAMS	03/07/2024	\$ 174.85	
736537	PAUL FLORES	03/07/2024	\$ 29.71	
736538	RHONDA SAVAGE	03/07/2024	\$ 66.35	
736539	ROBERT MITCHELL	03/07/2024	\$ 310.91	R
736540	SANDRA VILAS	03/07/2024	\$ 35.78	R
736541	SELENA SANCHEZ	03/07/2024	\$ 12.52	
736542	SHARALEE TURCIOS	03/07/2024	\$ 113.13	
736543	STEVEN ANDERSON	03/07/2024	\$ 98.67	
736544	SUSANA CAMACHO	03/07/2024	\$ 56.71	
736545	TAMARA BANKS	03/07/2024	\$ 150.29	R
736546	YESENIA WILLISON	03/07/2024	\$ 108.13	R
736547	FAIRVIEW FORD SALES INC	03/07/2024	\$ 618.18	R
736548	ALLISON FARR	03/07/2024	\$ 225.00	
736549	FASHIONABLE SCRUBS	03/07/2024	\$ 1,747.61	R
736550	FAST DEER CHARTER BUS INC	03/07/2024	\$ 41,368.37	R
736551	FAUCETTE MICRO SYSTEMS INC.	03/07/2024	\$ 295.00	R
736552	FEA	03/07/2024	\$ 649.00	

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 02/13/24 To 03/19/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
736553	FEDERAL TECHNOLOGY SOLUTIONS	03/07/2024	\$ 9,115.44	
736554	FEDEX	03/07/2024	\$ 177.20	R
736555	FIELDTURF USA INC	03/07/2024	\$ 1,616.25	R
736556	FIRST BOOK	03/07/2024	\$ 333.29	R
736557	FISHER SCIENTIFIC	03/07/2024	\$ 468.44	R
736558	FOOD 4 LESS CUSTOMER CHARGES	03/07/2024	\$ 2,303.12	R
736559	FOOTHILL BUILDERS MART	03/07/2024	\$ 145.39	R
736560	FOOTHILL FIRE PROTECTION	03/07/2024	\$ 240.00	R
736561	CARMEN FORD	03/07/2024	\$ 125.50	
736562	FORGE PROMOTIONS LLC	03/07/2024	\$ 2,537.52	R
736563	FRANKLIN TRUCK PARTS INC	03/07/2024	\$ 4,917.46	R
736564	FULL COMPASS SYSTEMS LTD	03/07/2024	\$ 2,090.10	R
736565	FUN AND FUNCTION LLC	03/07/2024	\$ 360.69	R
736566	FUN SERVICES	03/07/2024	\$ 7,520.00	
736567	HOME DEPOT CREDIT SERVICES	03/07/2024	\$ 2,009.15	R
736568	ACCELERATE LEARNING INC	03/07/2024	\$ 213,173.43	R
736569	CINTAS CORPORATION #150	03/07/2024	\$ 426.89	R
736570	SHARON L FARIA	03/07/2024	\$ 22.20	R
736571	CHERYL FARINO	03/07/2024	\$ 261.30	R
736572	SARAH FELIX	03/07/2024	\$ 18.76	
736573	REGINA FIGUEROA	03/07/2024	\$ 249.64	R
736574	YANIRA FIGUEROA	03/07/2024	\$ 49.32	
736575	OFELIA FITZPATRICK	03/07/2024	\$ 19.02	
736576	ARASELI FLORES	03/07/2024	\$ 53.86	R
736577	KRYSTAL FRAUSTO	03/07/2024	\$ 25.86	
736578	JOSH FUERTE	03/07/2024	\$ 24.09	R
736579	YASMINE FULLER	03/07/2024	\$ 9.38	
736580	RHEA MCIVER-GIBBS	03/07/2024	\$ 255.76	R
736581	U S BANK	03/07/2024	\$ 1,644.26	R
736582	LAKESHORE LEARNING MATERIALS	03/07/2024	\$ 3,216.18	R
736583	LECTURA INC	03/07/2024	\$ 329.31	
736584	THE LIBRARY STORE	03/07/2024	\$ 103.01	R
736585	LOWE'S	03/07/2024	\$ 13,477.10	R
736586	MAINTEX INC	03/07/2024	\$ 707.38	R
736587	MANALISCO GROWERS	03/07/2024	\$ 11,019.61	R
736588	MCGRAW HILL LLC	03/07/2024	\$ 4,555.71	R
736589	MEDCO SUPPLY COMPANY	03/07/2024	\$ 66.37	R
736590	MEDIEVAL TIMES	03/07/2024	\$ 1,232.50	R
736591	MINDFULNESS IN MOTION INC	03/07/2024	\$ 19,095.00	R
736592	MY SPEECH SHOP LLC	03/07/2024	\$ 326.83	R
736593	NORTH STATE ENVIRONMENTAL	03/07/2024	\$ 4,623.84	R
736594	RULING OUR EXPERIENCES INC	03/07/2024	\$ 6,100.00	
736595	SMART & FINAL	03/07/2024	\$ 2,611.83	R

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 02/13/24 To 03/19/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
736596	TNT PROMOTIONAL PRODUCTS	03/07/2024	\$ 506.43	R
736597	ZORO TOOLS INC	03/07/2024	\$ 2,149.58	R
737417	HERC RENTALS INC	03/08/2024	\$ 58,515.46	R
737418	HOTEL PASEO	03/08/2024	\$ 11,830.70	
737419	HUNTE'S CONSTRUCTION	03/08/2024	\$ 65,069.00	R
737420	IMAGINATION STATION INC	03/08/2024	\$ 3,850.00	
737421	SCHOOLS FIRST FCU	03/08/2024	\$ 7,249.98	
737422	THE STEPPING STONES GROUP LLC	03/08/2024	\$ 322,798.79	R
737423	TURF STAR INC	03/08/2024	\$ 77,793.73	R
737424	4IMPRINT INC	03/08/2024	\$ 8,051.57	R
737425	FAGEN FRIEDMAN & FULFROST LLP	03/08/2024	\$ 77,316.16	R
737426	FISCHER INC	03/08/2024	\$ 102,790.00	
737427	FRANKLIN COVEY CLIENT SALES	03/08/2024	\$ 25,142.48	R
737428	FRANKLIN INTERIORS	03/08/2024	\$ 8,640.00	R
737429	FRIENDLY HOBBIES	03/08/2024	\$ 3,381.58	R
737430	FRISBIE MIDDLE SCHOOL ASB	03/08/2024	\$ 15,101.89	R
737431	FOLLETT CONTENT SOLUTIONS LLC	03/08/2024	\$ 31,940.60	R
737432	FOLLETT SCHOOL SOLUTIONS INC	03/08/2024	\$ 621.91	R
737433	ING NORTHERN ANNUITY	03/08/2024	\$ 16,909.27	R
737434	VISSER BUS SERVICES INC	03/08/2024	\$ 1,175.00	R
737435	O.F. WOLFINBARGER INC	03/08/2024	\$ 912.64	R
737436	LUZ MARIA OCHOA	03/08/2024	\$ 2,000.00	R
737437	O'REILLY AUTOMOTIVE INC	03/08/2024	\$ 155.64	
737438	P.F. SERVICES INC	03/08/2024	\$ 5,487.60	R
737439	PARKHOUSE TIRE INC	03/08/2024	\$ 2,941.75	R
737440	PARTS AUTHORITY METRO LLC	03/08/2024	\$ 18.18	R
737441	PATHWAYS 2 SPEECH	03/08/2024	\$ 2,400.00	
737442	PERMA-BOUND BOOKS	03/08/2024	\$ 5,209.31	R
737443	PETERMAN LUMBER INC.	03/08/2024	\$ 4,601.16	R
737444	POSITIVE PROMOTIONS INC	03/08/2024	\$ 410.95	
737445	PRISMATIC MAGIC LLC	03/08/2024	\$ 1,248.00	R
737446	PRO PIPE AND SUPPLY	03/08/2024	\$ 11,939.82	R
737447	QUILL CORPORATION	03/08/2024	\$ 1,057.95	
737448	JOSE MARTIN REYES	03/08/2024	\$ 2,000.00	R
737449	RIVERSIDE INSIGHTS	03/08/2024	\$ 674.04	R
737450	RIVERSIDE WINNELSON	03/08/2024	\$ 796.26	R
737451	VERIZON WIRELESS	03/08/2024	\$ 338.08	R
737452	IN N OUT BURGER	03/08/2024	\$ 500.00	
737453	ACTIVE EDUCATION	03/08/2024	\$ 16,645.20	
737454	CALIFORNIA SCHOOL-BASED	03/08/2024	\$ 1,000.00	
737455	CARBIDE SAW & TOOL INC	03/08/2024	\$ 567.28	R
737456	CARD INTEGRATORS	03/08/2024	\$ 1,539.85	R
737457	CARQUEST OF COLTON	03/08/2024	\$ 451.42	R

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 02/13/24 To 03/19/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
737458	RAQUEL CASTRO	03/08/2024	\$ 253.00	R
737459	CDW GOVERNMENT INC	03/08/2024	\$ 39,076.27	R
737460	CEMEX	03/08/2024	\$ 649.87	R
737461	CENTAR INDUSTRIES INC	03/08/2024	\$ 837.91	R
737462	CHARACTERSTRONG LLC	03/08/2024	\$ 999.00	
737463	CMC-SOUTH	03/08/2024	\$ 1,470.00	R
737464	ANGELICA CUEVAS	03/08/2024	\$ 2,580.00	
737465	DANA WHARF SPORTFISHING	03/08/2024	\$ 112.00	
737466	DAVID ESCOBAR	03/08/2024	\$ 5,175.00	
738545	SMART & FINAL	03/11/2024	\$ 1,364.54	
738546	A T & T	03/11/2024	\$ 93.46	R
738547	FRONTIER	03/11/2024	\$ 82.79	R
738548	SOUTHERN CALIFORNIA EDISON	03/11/2024	\$ 149,605.77	R
738549	WEST VALLEY WATER DISTRICT	03/11/2024	\$ 7,923.74	R
738550	4IMPRINT INC	03/11/2024	\$ 4,318.24	
738551	HAPPY CAMPER CREAMERY	03/11/2024	\$ 1,435.00	R
738552	CAPITAL ONE	03/11/2024	\$ 3,891.13	R
738553	SC FENCE COMPANY	03/11/2024	\$ 3,250.00	
738554	SOUTH COAST A Q M D	03/11/2024	\$ 665.26	
738555	TEACHSTONE INC	03/11/2024	\$ 150.00	
738556	THERAPY TRAVELERS LLC	03/11/2024	\$ 32,890.16	R
738557	TURF STAR INC	03/11/2024	\$ 422.32	R
738558	BELDA VELASQUEZ	03/11/2024	\$ 3,805.00	
738559	JUAN VIRGEN	03/11/2024	\$ 988.64	
738560	VISTA PAINT CORPORATION	03/11/2024	\$ 9,219.31	R
738561	ZUNIGA'S EQUIPMENT RENTAL	03/11/2024	\$ 1,453.23	R
738562	ABF PRINTS INC	03/11/2024	\$ 945.24	
738563	BERKELEY STREET BEVERAGE	03/11/2024	\$ 3,298.00	
738564	BRADY IFS	03/11/2024	\$ 323.76	R
738565	CASEPARTS COMPANY	03/11/2024	\$ 658.85	R
738566	THE CULTINARY INSTITUTE OF	03/11/2024	\$ 11,250.00	
738567	G & B WHOLESALE	03/11/2024	\$ 855.00	R
738568	OFFICE SOLUTIONS BUSINESS	03/11/2024	\$ 123.32	R
738569	PARTS TOWN LLC	03/11/2024	\$ 215.20	
738570	PLASTIC CONNECTIONS INC	03/11/2024	\$ 1,420.00	
738571	R.S.D.	03/11/2024	\$ 330.19	R
738572	JOE ROMERO	03/11/2024	\$ 39.40	
738573	RUSD NUTRITION SERVICES	03/11/2024	\$ 600.00	
738574	S.W. SCHOOL SUPPLY	03/11/2024	\$ 2,154.28	
738575	SOUTHERN CALIFORNIA EDISON	03/11/2024	\$ 13,228.09	
738576	SOUTHWEST MATERIAL	03/11/2024	\$ 36,775.07	R
738577	WOLSELEY INVESTMENTS INC	03/11/2024	\$ 2,038.49	R
738578	ZORO TOOLS INC	03/11/2024	\$ 2,184.06	R

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 02/13/24 To 03/19/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
739525	PIONEER CHEMICAL CO	03/12/2024	\$ 13,815.06	R
739526	POCKET NURSE ENTERPRISES	03/12/2024	\$ 4,346.16	R
739527	ATKINSON ANDELSON LOYA RUUD	03/12/2024	\$ 1,040.00	R
740648	MCCUNE & HARBER LLP	03/13/2024	\$ 7,831.94	R
740649	WILCOX SUPPLY INC	03/13/2024	\$ 7,714.90	R
740650	THINK TOGETHER	03/13/2024	\$ 371,155.90	R
740651	THE STEPPING STONES GROUP LLC	03/13/2024	\$ 75,975.89	
740652	CAPITAL ONE	03/13/2024	\$ 192.80	R
740653	WEST COAST ARBORISTS INC	03/13/2024	\$ 4,300.00	R
740654	P F VISION INC	03/13/2024	\$ 13,776.00	R
740655	RUHNAU CLARKE ARCHITECTS	03/13/2024	\$ 7,890.00	
740656	CAPITAL ONE	03/13/2024	\$ 2,894.08	R
740657	FELIPE SABALZA	03/13/2024	\$ 96.55	
740658	DANYA SANDERS-HESTER	03/13/2024	\$ 34.30	
740659	CAROLINE SANDOVAL	03/13/2024	\$ 642.48	
740660	ALAYNA SATO	03/13/2024	\$ 64.32	
740661	LAURA SCHNEIDER	03/13/2024	\$ 642.48	
740662	SIERRA LAKES GOLF CLUB	03/13/2024	\$ 4,960.66	
740663	SMART & FINAL	03/13/2024	\$ 88.45	
740664	SAM SOLLAMI	03/13/2024	\$ 21.04	R
740665	DOROTHY SORTINO	03/13/2024	\$ 261.30	
740666	CHRISTINE STEAR	03/13/2024	\$ 261.30	R
740667	LORI STEVENS	03/13/2024	\$ 399.03	R
740668	STS OPERATING INC	03/13/2024	\$ 1,180.40	R
740669	STUDIO 1	03/13/2024	\$ 5,574.23	
740670	NICOLE TELLYER	03/13/2024	\$ 218.44	R
740671	ALAN TLAXCALA	03/13/2024	\$ 20.50	
740672	CHRISTINA TORRES	03/13/2024	\$ 17.29	R
740673	JENNIFER TRUETT	03/13/2024	\$ 56.15	R
740674	CHERLYNN TURAN	03/13/2024	\$ 261.30	R
740675	HAROLD TURNER	03/13/2024	\$ 52.13	
740676	ULTRASOUND AUDIO INC	03/13/2024	\$ 2,451.34	R
740677	JAZMIN VARGAS	03/13/2024	\$ 18.76	
740678	JENNIFER VELAZQUEZ	03/13/2024	\$ 602.45	R
740679	CASSANDRA VIBE	03/13/2024	\$ 85.49	
740680	DANIELLE VILLALPANDO	03/13/2024	\$ 19.30	
740681	TAMARA WAGNER	03/13/2024	\$ 60.10	
740682	KAREN WEAVER	03/13/2024	\$ 261.30	R
740683	BRIDGET WILKERSON	03/13/2024	\$ 8.84	
740684	AZITA WILLIAMS	03/13/2024	\$ 54.07	R
740685	STEPHANIE WINSLETT	03/13/2024	\$ 15.81	
740686	YOSEPH YAISRAEL	03/13/2024	\$ 173.53	R
740687	FRANCISCO ZAVALA BRAVO	03/13/2024	\$ 38.19	

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 02/13/24 To 03/19/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
740688	MARIA ZAVALZA	03/13/2024	\$ 35.50	R
740689	ISAURA C ZUNIGA	03/13/2024	\$ 21.51	
740690	AUTOGRAPHIX	03/13/2024	\$ 2,750.86	
740691	BURRTEC WASTE INDUSTRIES INC	03/13/2024	\$ 838.56	
740692	CSNA	03/13/2024	\$ 15.00	
740693	GA SYSTEMS	03/13/2024	\$ 97.63	
740694	GALASSO'S BAKERY	03/13/2024	\$ 22,729.33	
740695	GRAINGER INC	03/13/2024	\$ 96.26	
740696	JOHNSON HARDWARE CO	03/13/2024	\$ 240.70	
740697	JOHNSTONE SUPPLY	03/13/2024	\$ 1,755.17	
740698	JOMAR TABLE LINENS	03/13/2024	\$ 370.11	
740699	MERIT OIL COMPANY	03/13/2024	\$ 54.00	
740700	OLD GROVE ORANGE	03/13/2024	\$ 15,616.00	
740701	SOCALGAS	03/13/2024	\$ 3,466.17	
742023	G2SOLUTIONS INC	03/14/2024	\$ 184.50	R
742024	GALLS LLC	03/14/2024	\$ 2,851.67	
742025	GOLDEN SUN	03/14/2024	\$ 2,606.72	
742026	GOPHER	03/14/2024	\$ 11,001.92	
742027	GRAINGER INC	03/14/2024	\$ 1,682.94	R
742028	GRAMMARLY INC	03/14/2024	\$ 3,636.00	
742029	GRAYBAR ELECTRIC CO INC	03/14/2024	\$ 4,018.00	R
742030	GUIDEPOST SOLUTIONS LLC	03/14/2024	\$ 47,084.87	
742031	HERITAGE LANDSCAPE SUPPLY	03/14/2024	\$ 6,553.14	R
742032	HEWLETT-PACKARD FINANCIAL	03/14/2024	\$ 1,362.79	
742033	INTERQUEST GROUP	03/14/2024	\$ 2,170.00	R
742034	JUAN POLLO #28	03/14/2024	\$ 732.70	
742035	KNORR SYSTEMS INC	03/14/2024	\$ 4,532.10	
742036	KVL TIRES INC	03/14/2024	\$ 6,381.84	R
742037	WESTGROUP DESIGNS INC	03/14/2024	\$ 4,928.40	R
742038	JOHN R BYERLY INC	03/14/2024	\$ 365.00	R
742039	JPI DEVELOPMENT GROUP INC	03/14/2024	\$ 617.50	
742040	HAMEL CONCRETE INC	03/14/2024	\$ 5,957.02	
742041	HMC ARCHITECTS	03/14/2024	\$ 97,692.50	
742042	K.A.R. CONSTRUCTION INC	03/14/2024	\$ 517,233.20	
742043	JENNIFER LIM	03/14/2024	\$ 361.32	
742044	CRYSTAL LOPEZ	03/14/2024	\$ 54.74	
742045	MARIA A LOPEZ	03/14/2024	\$ 184.60	R
742046	ROSE M LOPEZ	03/14/2024	\$ 64.05	
742047	LUCINA MACIAS	03/14/2024	\$ 90.18	
742048	ANDREW MAHER	03/14/2024	\$ 43.62	
742049	IVAN MALAGON	03/14/2024	\$ 18.49	
742050	JEFF MARTINEZ	03/14/2024	\$ 134.40	
742051	MELVIN R MCCALL	03/14/2024	\$ 57.89	

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 02/13/24 To 03/19/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
742052	APRIL MCELFISH	03/14/2024	\$ 108.41	
742053	CAMERON MENDEZ	03/14/2024	\$ 72.49	
742054	LILIANA MERCADO	03/14/2024	\$ 66.60	
742055	MICHAEL MONTANO	03/14/2024	\$ 255.10	
742056	MIRIAM MONTESINOS	03/14/2024	\$ 267.46	
742057	ELENA MORENO	03/14/2024	\$ 9.25	
742058	LETICIA Y MORENO	03/14/2024	\$ 289.17	
742059	WENDY MORENO	03/14/2024	\$ 46.36	
742060	DARIO NAVARRO	03/14/2024	\$ 53.40	R
742061	KASANDRA NEAL	03/14/2024	\$ 195.42	
742062	VALERIE OCEGUEDA	03/14/2024	\$ 43.69	
742063	EJERE OKORIE	03/14/2024	\$ 366.93	
742064	VANESSA C OLVERA	03/14/2024	\$ 39.60	
742065	ELIZABETH ONTIVEROS-HERNANDEZ	03/14/2024	\$ 45.04	
742066	THOMAS ORANTES	03/14/2024	\$ 66.87	
742067	SAMANTHA ORTIZ	03/14/2024	\$ 32.90	
742068	JOSEPH PALUBA	03/14/2024	\$ 158.32	
742069	THERESA PATINI	03/14/2024	\$ 15.01	
742070	ARNULFO PEREZ JR	03/14/2024	\$ 18.49	
742071	ADRIANA PEREZ	03/14/2024	\$ 78.26	
742072	ANNIE PEREZ	03/14/2024	\$ 79.73	R
742073	NORBERTO PEREZ	03/14/2024	\$ 475.40	
742074	JOEL PLITT	03/14/2024	\$ 523.09	
742075	DARNELL PUGH JR	03/14/2024	\$ 21.98	
742076	JANEL RODRIGUEZ	03/14/2024	\$ 386.46	
742077	CASANDRA RODRIGUEZ	03/14/2024	\$ 390.60	
742078	RENE ROMERO	03/14/2024	\$ 14.07	
742079	JEFFREY L RUSSO	03/14/2024	\$ 189.88	
742080	CAPITAL ONE	03/14/2024	\$ 431.28	R
742081	DONNA KNUREK-SODERMAN	03/14/2024	\$ 9.25	
742082	ROCIO SALGADO	03/14/2024	\$ 345.23	
742083	CYNTHIA SHEPPARD	03/14/2024	\$ 27.77	
742084	AMALIA SILVA	03/14/2024	\$ 30.00	R
742085	KALEENA SMITH	03/14/2024	\$ 18.49	
742086	HALLY SNYDER	03/14/2024	\$ 154.74	R
742087	AMBER ASHLEY TACDERAN	03/14/2024	\$ 26.13	
742088	JOSIE VALENCIA	03/14/2024	\$ 189.65	R
742089	MATILDE M VILLA	03/14/2024	\$ 15.00	
742090	DOMINIQUE ROBINSON	03/14/2024	\$ 134.78	
742091	PANDA EXPRESS INC 2910	03/14/2024	\$ 3,446.88	R
742092	CITY OF RANCHO CUCAMONGA	03/14/2024	\$ 636.00	
742093	OCEANSIDE HIGH SCHOOL VOCAL	03/14/2024	\$ 1,415.00	
742094	PACIFIC HEARING AUDIOLOGICAL	03/14/2024	\$ 985.00	

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 02/13/24 To 03/19/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
742095	RANCHO CUCAMONGA QUAKES	03/14/2024	\$ 1,050.00	
742096	ERIKA GAMEZ	03/14/2024	\$ 10.74	
742097	RACHEL GARVIN	03/14/2024	\$ 7.20	
742098	DEVON V HERD	03/14/2024	\$ 91.80	
742099	SUSANA HERNANDEZ	03/14/2024	\$ 69.21	
742100	KATHERINE R. HITCHCOCK	03/14/2024	\$ 440.49	
742101	KARENSA HUTCHENS	03/14/2024	\$ 291.51	
743463	FAIRVIEW FORD SALES INC	03/15/2024	\$ 119,547.93	
743464	ON A MISSION YOUTH TRAVEL LLC	03/15/2024	\$ 39,380.00	R
743465	UDEMY INC	03/15/2024	\$ 5,687.76	
743466	SPROUTS HEALTHY COMMUNITIES	03/15/2024	\$ 1,350.00	
743467	HEWLETT-PACKARD COMPANY	03/15/2024	\$ 32,424.31	
743468	KEN'S SPORTING GOODS	03/15/2024	\$ 9,159.38	
743469	K-LOG INC	03/15/2024	\$ 2,082.90	
743470	JAIME ALEXANDER	03/15/2024	\$ 225.00	
743471	A-Z BUS SALES INC COLTON	03/15/2024	\$ 3,578.58	
743472	BAND SHOPPE	03/15/2024	\$ 177.90	
743473	BEST BUY BUSINESS ADVANTAGE	03/15/2024	\$ 84.53	
743474	BEST GOLF CARTS INC	03/15/2024	\$ 265.47	
743475	BMX FREESTYLE TEAM LLC	03/15/2024	\$ 2,150.00	
743476	CALIFORNIA HOSA	03/15/2024	\$ 840.00	
743477	CDW GOVERNMENT INC	03/15/2024	\$ 1,686.94	
743478	CED	03/15/2024	\$ 16,124.47	
743479	CHAMPION'S CHOICE INC	03/15/2024	\$ 1,688.55	
743480	CHEF'S TOYS	03/15/2024	\$ 936.26	
743481	CHICK-FIL-A RIALTO	03/15/2024	\$ 856.32	
743482	CLAIM RETENTION SERVICES INC	03/15/2024	\$ 6,750.00	
743483	CLEAN ENERGY FUELS	03/15/2024	\$ 5,418.60	
743484	CM SCHOOL SUPPLY INC	03/15/2024	\$ 1,233.29	
743485	THE COLLEGE BOARD	03/15/2024	\$ 244.80	
743486	COLTON ADVANCED SILKSCREEN	03/15/2024	\$ 602.44	
743487	COMPLETE BOOK & MEDIA	03/15/2024	\$ 429.93	
743488	COMPLETE BUSINESS SYSTEMS	03/15/2024	\$ 556.16	
743489	COMPLETE HEALTH STORE	03/15/2024	\$ 223.05	
743490	COMPUTERIZED EMBROIDERY CO	03/15/2024	\$ 4,061.50	
743491	VICTOR CONCEPCION	03/15/2024	\$ 2,276.64	
743492	CONCORD THEATRICALS CORP	03/15/2024	\$ 933.94	
743493	ROBERT COOK II	03/15/2024	\$ 253.00	
743494	CREATIVE SERV OF NEW ENGLAND	03/15/2024	\$ 1,061.95	
743495	CROWN AWARDS	03/15/2024	\$ 312.05	
743496	CROWN EQUIPMENT CORPORATION	03/15/2024	\$ 900.00	
743497	CUCA'S MEXICAN RESTAURANT INC	03/15/2024	\$ 232.18	
743498	CUE INC	03/15/2024	\$ 323.10	

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 02/13/24 To 03/19/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
743499	JENNIFER CUEVAS	03/15/2024	\$ 337.39	
743500	CULVER-NEWLIN	03/15/2024	\$ 1,995.75	
743501	CUMMINS SALES AND SERVICE	03/15/2024	\$ 323.29	
744569	INDIVIDUAL FOODSERVICE	03/18/2024	\$ 12,291.53	
744570	IMPERIAL BAG & PAPER CO LLC	03/18/2024	\$ 30,824.64	
744571	GALLS LLC	03/18/2024	\$ 501.96	
744572	GENERATOR SERVICES COMPANY	03/18/2024	\$ 6,033.77	
744573	MELISSA HULSEY	03/18/2024	\$ 4,500.00	
744574	KNORR SYSTEMS INC	03/18/2024	\$ 277.48	
744575	KONICA MINOLTA BUSINESS	03/18/2024	\$ 17,474.68	
744576	REGAN PAVING	03/18/2024	\$ 77,700.00	
744577	FREEDOM X	03/18/2024	\$ 25,000.00	
745506	LAKESHORE LEARNING MATERIALS	03/19/2024	\$ 561.97	
745507	LANGUAGE LINE SERVICES	03/19/2024	\$ 562.73	
745508	LEARN CPR 4 LIFE INC	03/19/2024	\$ 315.00	
745509	LOWE'S	03/19/2024	\$ 814.62	
745510	MARENEM INC	03/19/2024	\$ 119.90	
745511	MEDCO SUPPLY COMPANY	03/19/2024	\$ 2,843.80	
745512	THE MICHAELS COMPANIES	03/19/2024	\$ 404.31	
745513	MIKE'S FITNESS EQUIPMENT	03/19/2024	\$ 815.68	
745514	MOBILE OCCUPATIONAL SERVICES	03/19/2024	\$ 585.00	
745515	MONOPRICE INC	03/19/2024	\$ 112.87	
745516	MSC INDUSTRIAL SUPPLY CO	03/19/2024	\$ 483.58	
745517	NASCO	03/19/2024	\$ 215.20	
745518	NICK BARBIERI TRUCKING LLC	03/19/2024	\$ 2,165.62	
745519	DIANA BARAJAS	03/19/2024	\$ 903.17	
745520	VALERIE BARNER	03/19/2024	\$ 1,414.41	
745521	VIVIAN BARONE	03/19/2024	\$ 447.24	
745522	MARK CLARK	03/19/2024	\$ 1,310.78	
745523	JOHN COSTA	03/19/2024	\$ 1,204.00	
745524	DELTA DENTAL	03/19/2024	\$ 16,544.92	
745525	DELTACARE USA	03/19/2024	\$ 7,982.95	
745526	FIDELITY SECURITY LIFE	03/19/2024	\$ 28,627.94	
745527	SUSAN GOODWIN	03/19/2024	\$ 1,093.48	
745528	THE HARTFORD	03/19/2024	\$ 28,611.37	
745529	REBECCA HOLLIS	03/19/2024	\$ 1,023.94	
745530	KAISER PERMANENTE	03/19/2024	\$ 3,437,220.96	
745531	DAVID NEIKIRK	03/19/2024	\$ 1,310.78	
745532	ANTHONY NISPEL	03/19/2024	\$ 970.99	
745533	LINDA TOIVONEN	03/19/2024	\$ 1,064.22	
745534	ROSS TOIVONEN	03/19/2024	\$ 1,005.32	
745535	UNITED HEALTHCARE	03/19/2024	\$ 46,316.56	
745536	SC FENCE COMPANY	03/19/2024	\$ 3,948.00	

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 02/13/24 To 03/19/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
745537	SITEONE LANDSCAPE SUPPLY LLC	03/19/2024	\$ 466.04	
745538	SYSCO RIVERSIDE INC	03/19/2024	\$ 3,409.94	
745539	TANGRAM INTERIORS	03/19/2024	\$ 1,406.79	
745540	TASSEL DEPOT	03/19/2024	\$ 3,130.14	
745541	TEACHER CREATED RESOURCES INC	03/19/2024	\$ 41.28	
745542	TEK TIME SYSTEMS INC	03/19/2024	\$ 219.77	
745543	TEXTBOOK WAREHOUSE	03/19/2024	\$ 4,012.61	
745544	THERAPY TRAVELERS LLC	03/19/2024	\$ 16,922.34	
745545	TOLEDO P.E. SUPPLY INC	03/19/2024	\$ 711.41	
745546	TRANE CO	03/19/2024	\$ 188.68	
745547	JENNIFER TRUETT	03/19/2024	\$ 225.00	
745548	U S POSTMASTER	03/19/2024	\$ 320.00	
745549	UNITED SITE SERVICES	03/19/2024	\$ 743.82	
745550	UPS	03/19/2024	\$ 13.29	
745551	VIRCO INC	03/19/2024	\$ 223.63	
745552	WAXIE SANITARY SUPPLY	03/19/2024	\$ 388.26	
745553	LAKESHORE LEARNING MATERIALS	03/19/2024	\$ 1,530.57	
745554	LEGO EDUCATION	03/19/2024	\$ 3,310.24	
745555	LIMINEX INC.	03/19/2024	\$ 7,287.50	
745556	OCCUPATIONAL HEALTH CENTERS OF	03/19/2024	\$ 5,807.00	
745557	U S POSTMASTER	03/19/2024	\$ 320.00	
745558	CUAUHTEMOC R AVILA	03/19/2024	\$ 573.61	
745559	U S BANK	03/19/2024	\$ 912.07	
	<b>TOTAL</b>		<b>\$ 19,960,220.82</b>	

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# Rialto Unified School District

## Nutrition Services

### Warrant Listing

02/14/2024 To 03/20/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
32157	OBALENDE FOOD, LLC	2/15/2024	\$600.00	R
32158	HANNAH BAMISHAYE	2/15/2024	\$830.00	R
<b>TOTAL WARRANTS</b>			<u>\$1,430.00</u>	

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

**Rialto Unified School District  
Board of Education**

**PURCHASE ORDERS**

**02/13/2024 – 03/19/2024**

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 02/13/24 To 03/19/24

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
245940	4IMPRINT INC	OTHER ADMINISTRATIVE CHARGES	\$ 370.98
245578	4IMPRINT INC	OTHER ADMINISTRATIVE CHARGES	\$ 1,037.57
245487	4IMPRINT INC	OTHER ADMINISTRATIVE CHARGES	\$ 777.91
245454	AAA CONTAINER SALES & RENTALS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,913.50
245455	AAA CONTAINER SALES & RENTALS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,913.50
246061	ABOVE ALL NAMES	SITE IMPROVEMENT	\$ 13,090.00
245559	ACCO BRANDS USA LLC	SUPPLIES	\$ 831.80
245456	ACPRO	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,412.08
245834	ACTIVE EDUCATION	CONTRACTED SERVICES	\$ 15,840.00
245634	ADORAMA INC	SUPPLIES	\$ 1,413.25
246161	ADORAMA INC	STUDENT REWARDS	\$ 294.67
245630	AGUAYO, ANDRES A	CONTRACTED SERVICES	\$ 550.00
245538	ALLEN, BRANDON	CONTRACTED SERVICES	\$ 500.00
245910	ALLIED REFRIGERATION	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 1,425.14
245844	ALLIED STORAGE CONTAINERS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 5,629.94
245474	ALLSTATE INSTANT PRINTING INC	SUPPLIES	\$ 568.36
245840	ALVARADO TECHNICAL SUPPORT	CONTRACTED SERVICES	\$ 1,400.00
246028	AMAZON CAPITAL SERVICES	STUDENT REWARDS	\$ 500.00
245654	AMAZON CAPITAL SERVICES	SUPPLIES	\$ 400.00
245486	AMAZON CAPITAL SERVICES	SUPPLIES	\$ 500.00
246120	AMAZON CAPITAL SERVICES	SUPPLIES	\$ 3,000.00
245924	ANDERSON'S	BOOKS	\$ 306.99
245388	ANDERSON'S IT'S ELEMENTARY	OTHER ADMINISTRATIVE CHARGES	\$ 158.97
245465	ANIXTER INC	COMPUTER/TECHNOLOGY EQUIPMENT	\$ 9,655.52
245702	ANIXTER INC	SUPPLIES	\$ 4,040.60
245825	APPLE INC	COMPUTER INVENTORY EQUIPMENT	\$ 10,156.19
245515	APPLE INC	STUDENT REWARDS	\$ 2,682.98
245625	APPLE VALLEY COMMUNICATIONS	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 5,500.00
245898	AQUASOURCE	SWIMMING POOL SUPPLIES	\$ 11,637.00
246155	ARBOR SCIENTIFIC	SUPPLIES	\$ 352.14
245535	ARBOR SCIENTIFIC	SUPPLIES	\$ 57.74
246200	ART SPECIALTIES INC	OTHER ADMINISTRATIVE CHARGES	\$ 25,000.00
245620	ATHLETIC FIELD SPECIALIST INC	CONTRACTED SERVICES	\$ 11,750.00
245860	AUGSBURG UNIVERSITY	TRAVEL AND CONFERENCE	\$ 2,055.00
245557	AUTOGRAPHIX	OTHER ADMINISTRATIVE CHARGES	\$ 2,047.26
246139	AUTOZONE INC	SUPPLIES	\$ 592.63
245358	AVID CENTER	TRAVEL AND CONFERENCE	\$ 4,864.91
245953	AWARDS UNLIMITED INC	STUDENT REWARDS	\$ 666.68
245952	AWARDS UNLIMITED INC	STUDENT REWARDS	\$ 2,021.19
245804	B & H PHOTO	SUPPLIES	\$ 118.52
246188	B & H PHOTO	SUPPLIES	\$ 215.46
245423	B & H PHOTO	SUPPLIES	\$ 1,629.41
246123	B & H PHOTO	SUPPLIES	\$ 816.85
245855	B & H PHOTO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 764.04
245719	B & H PHOTO	SUPPLIES	\$ 260.15
245873	B & H PHOTO	SUPPLIES	\$ 100.22
245479	B & H PHOTO	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,239.07
245611	B & H PHOTO	SUPPLIES	\$ 744.34
245528	B & H PHOTO	SUPPLIES	\$ 130.23

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 02/13/24 To 03/19/24

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
246065	B & H PHOTO	SUPPLIES	\$ 385.96
245790	BALLARD & TIGHE PUBLISHERS	SUPPLIES	\$ 4,657.26
245760	BAND SHOPPE	SUPPLIES	\$ 401.97
245883	BANUELOS, JUAN	PREPARED FOODS	\$ 900.00
245521	BANZON, SALVE EUGENIO	CONTRACTED SERVICES	\$ 1,935.00
245639	BARNES & NOBLE	BOOKS	\$ 78.24
245584	BARNES & NOBLE	BOOKS	\$ 132.14
245627	BARNES & NOBLE	SUPPLIES	\$ 697.87
245365	BARNES & NOBLE	BOOKS	\$ 236.93
245640	BARNES & NOBLE	BOOKS	\$ 39.12
245608	BARNES & NOBLE	BOOKS	\$ 99.48
245776	BARR CENTER	TRAVEL AND CONFERENCE	\$ 3,300.00
245522	BATTERY WORX INC	SUPPLIES	\$ 1,000.00
245478	BEARCOM	NON-CAPITAL INVENTORY EQUIPMENT	\$ 4,525.47
245544	BEARCOM	NON-CAPITAL INVENTORY EQUIPMENT	\$ 5,947.76
246118	BEARCOM	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,652.88
245393	BERNYS MOBILE SERVICE	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 10,000.00
245740	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 3,175.41
245703	BEST BUY BUSINESS ADVANTAGE	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 1,443.57
245894	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 63.16
245918	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 340.59
245583	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 84.53
246151	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 303.82
245407	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 285.43
245483	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 247.63
245663	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 3,389.09
245784	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 126.62
245917	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 1,137.34
245747	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 161.12
245822	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 1,552.00
245903	BIG TS PIZZA GROUP CORP	STUDENT REWARDS	\$ 600.00
245602	BIG TS PIZZA GROUP CORP	PREPARED FOODS	\$ 250.00
246070	BIO CORPORATION	SUPPLIES	\$ 46.33
245419	BIO CORPORATION	SUPPLIES	\$ 3,339.38
245463	BLACK SWAN PREMIER	OTHER ADMINISTRATIVE CHARGES	\$ 500.00
246097	BLACK SWAN PREMIER	RENTALS AND LEASES	\$ 600.00
245638	BLICK ART MATERIALS	SUPPLIES	\$ 1,875.81
245915	BLICK ART MATERIALS	SUPPLIES	\$ 1,245.34
245686	BLUE RIBBON INK & THREAD INC	OTHER ADMINISTRATIVE CHARGES	\$ 31,340.02
245509	BMX FREESTYLE TEAM LLC	CONTRACTED SERVICES	\$ 1,575.00
245757	BODTCHER, MARIA	BOOKS	\$ 155.76
245411	BORROWMAN, KAYLAH	SUPPLIES	\$ 200.00
245433	BOWLERO FONTANA	STUDENT REWARDS	\$ 3,319.65
246090	BRADY IFS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,067.80
245785	BRADY INDUSTRIES OF CALIFORNIA	SUPPLIES	\$ 765.03
245635	BROTHERS PIZZA INC.	PREPARED FOODS	\$ 250.00
245507	BROTHERS PIZZA INC.	PREPARED FOODS	\$ 300.00
246023	BROTHERS PIZZA INC.	PREPARED FOODS	\$ 200.00
245967	BRUCE E MIHELICH INC	NON-CAP INV EQUIP/SUPPLIES/INSTALLATION	\$ 2,170.24



# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 02/13/24 To 03/19/24

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
245597	BRYANT, COREY	OTHER ADMINISTRATIVE CHARGES	\$ 677.49
245598	BRYANT, COREY	STUDENT REWARDS	\$ 624.64
245656	BRYANT, COREY	OTHER ADMINISTRATIVE CHARGES	\$ 1,048.19
245805	BRYANT, COREY	STUDENT REWARDS	\$ 2,543.65
245655	BSN SPORTS LLC	SUPPLIES	\$ 237.04
245422	BSN SPORTS LLC	SUPPLIES	\$ 3,956.64
245737	BSN SPORTS LLC	SUPPLIES	\$ 134.69
245676	BULK BOOKSTORE, THE	BOOKS	\$ 1,917.95
245596	BULK BOOKSTORE, THE	BOOKS	\$ 4,516.66
245542	BUREAU OF EDUCATION & RESEARCH	TRAVEL AND CONFERENCE	\$ 558.00
245664	C BELOW INC	SITE IMPROVEMENT/PURCHASE SURVEYS	\$ 4,990.00
245671	C BELOW INC	SITE IMPROVEMENT/PURCHASE SURVEYS	\$ 4,990.00
245525	CAAASA	TRAVEL AND CONFERENCE	\$ 1,497.73
245708	CAAASA	TRAVEL AND CONFERENCE	\$ 695.00
245360	CAAASA	TRAVEL & CONFERENCE/MEMBERSHIP	\$ 750.00
245526	CAAASA	TRAVEL AND CONFERENCE	\$ 748.86
245362	CAAASA	TRAVEL AND CONFERENCE	\$ 695.00
245361	CAAASA	TRAVEL AND CONFERENCE	\$ 695.00
245523	CABE	TRAVEL AND CONFERENCE	\$ 920.00
245576	CABE	TRAVEL AND CONFERENCE	\$ 920.00
245524	CABE	TRAVEL AND CONFERENCE	\$ 2,760.00
245349	CABE	TRAVEL AND CONFERENCE	\$ 920.00
245348	CABE	TRAVEL AND CONFERENCE	\$ 920.00
245979	CALIFORNIA CANOPY	OTHER ADMINISTRATIVE CHARGES	\$ 1,460.57
245777	CALIFORNIA HOSA	OTHER ADMINISTRATIVE CHARGES	\$ 840.00
245592	CALIFORNIA LEAGUE OF SCHOOLS	TRAVEL AND CONFERENCE	\$ 549.00
245722	CALIFORNIA LEAGUE OF SCHOOLS	OUT-OF-STATE TRAVEL & CONFERENCE	\$ 3,840.00
245816	CALIFORNIA RESTAURANT	ADMISSION/ENTRY FEES	\$ 480.00
245817	CALIFORNIA RESTAURANT	ADMISSION/ENTRY FEES	\$ 515.00
245721	CALIFORNIA SCHOOL-BASED	TRAVEL AND CONFERENCE	\$ 1,000.00
245976	CALSA	TRAVEL AND CONFERENCE	\$ 399.00
245770	CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES	\$ 382.94
245807	CARSON DELLOSA EDUCATION	BOOKS	\$ 182.57
246125	CARTER HIGH SCHOOL ASB	OTHER ADMINISTRATIVE CHARGES	\$ 1,319.96
246126	CARTER HIGH SCHOOL ASB	ADMISSION/ENTRY FEES	\$ 13,663.00
245380	CASCWA	TRAVEL AND CONFERENCE	\$ 500.00
245541	CASEY, SAMUEL J.	CONTRACTED SERVICES	\$ 1,000.00
245543	CATE	TRAVEL AND CONFERENCE	\$ 715.00
245824	CCC EVENTS	SUPPLIES	\$ 2,893.75
245955	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	\$ 1,078.78
245351	CDW GOVERNMENT INC	SUPPLIES	\$ 10,505.63
245841	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,244.22
246024	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	\$ 333.42
245724	CDW GOVERNMENT INC	SUPPLIES	\$ 100.04
245733	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	\$ 9,697.50
245493	CDW GOVERNMENT INC	SUPPLIES	\$ 808.13
245865	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 15,073.36
246179	CDW GOVERNMENT INC	SUPPLIES	\$ 40.08
245466	CDW GOVERNMENT INC	SUPPLIES	\$ 1,250.76

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
246148	CDW GOVERNMENT INC	SUPPLIES	\$ 390.70
245729	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	\$ 1,037.36
245653	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	\$ 670.00
245758	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	\$ 201.09
245662	CDW GOVERNMENT INC	SUPPLIES	\$ 841.31
245624	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	\$ 523.65
246183	CDW GOVERNMENT INC	SUPPLIES	\$ 56.61
245864	CDW GOVERNMENT INC	COMPUTER INVENTORY EQUIPMENT	\$ 17,052.52
245863	CDW GOVERNMENT INC	COMPUTER INVENTORY EQUIPMENT	\$ 13,574.35
245510	CDW GOVERNMENT INC	SUPPLIES	\$ 98.22
246124	CDW GOVERNMENT INC	COMPUTER INVENTORY EQUIPMENT	\$ 107,696.13
245619	CDW GOVERNMENT INC	SUPPLIES	\$ 3,073.30
245399	CENTRAL SANITARY SUPPLY	STORES	\$ 2,183.80
245765	CHIBITRONICS	SUPPLIES	\$ 247.44
245632	CHICK-FIL-A	PREPARED FOODS	\$ 250.00
245886	CHICK-FIL-A RIALTO	PREPARED FOODS	\$ 9,616.15
245803	CI SOLUTIONS	OTHER ADMINISTRATIVE CHARGES	\$ 2,148.06
245787	CI SOLUTIONS	SUPPLIES	\$ 1,013.30
245977	CINEMA CULTURAS INSTITUTE	CONTRACTED SERVICES	\$ 35,865.00
246098	CINEMARK INCENTIVES	STUDENT REWARDS	\$ 118.53
245429	CINTAS CORPORATION #150	CONTRACTED SERVICES	\$ 13,491.82
245669	CINTAS CORPORATION #150	LAUNDRY & CLEANING/CONTRACTED SERVICES	\$ 12,230.00
246053	CITY OF SANTA ANA	ADMISSION/ENTRY FEES	\$ 392.00
246147	COABE	OUT-OF-STATE TRAVEL & CONFERENCE	\$ 1,300.00
245891	COLOR BLAZE SUPPLY	STUDENT REWARDS	\$ 419.03
246142	COLTON ADVANCED SILKSCREEN	OTHER ADMINISTRATIVE CHARGES	\$ 825.18
245606	COLTON ADVANCED SILKSCREEN	STUDENT REWARDS	\$ 598.13
246078	COLTON ADVANCED SILKSCREEN	STUDENT REWARDS	\$ 320.02
245383	COMPLETE BUSINESS SYSTEMS	SUPPLIES	\$ 548.36
245709	COMPLETE OFFICE	STORES	\$ 4,206.56
245418	COMPLETE OFFICE	SUPPLIES	\$ 1,000.00
245944	COMPLETE OFFICE	SUPPLIES	\$ 482.88
245838	COMPUTER POWER SOLUTIONS INC	COMPUTER INVENTORY EQUIPMENT	\$ 2,067.00
245714	COMPUTER POWER SOLUTIONS INC	COMPUTER INVENTORY EQUIPMENT	\$ 1,137.84
245390	COMPUTER POWER SOLUTIONS INC	COMPUTER INVENTORY EQUIPMENT	\$ 2,067.00
245549	COMPUTERIZED EMBROIDERY CO	OTHER ADMINISTRATIVE CHARGES	\$ 521.51
246073	COMPUTERIZED EMBROIDERY CO	OTHER ADMINISTRATIVE CHARGES	\$ 802.74
245667	CONCEPTS SCHOOL & OFFICE	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,466.17
245347	CONCEPTS SCHOOL & OFFICE	NON-CAP INV EQUIP/SUPPLIES/INSTALLATION	\$ 22,696.09
245684	CONCORD THEATRICALS CORP	SUPPLIES/OTHER ADMIN CHARGES	\$ 942.82
246117	CONSOLIDATED ELEC DIST	SUPPLIES	\$ 8,361.49
245782	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 481,690.55
245802	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 2,895.06
245680	COOK II, ROBERT	OTHER ADMINISTRATIVE CHARGES	\$ 500.00
245435	CORE & MAIN LP	SUPPLIES	\$ 284.75
245799	CROWN AWARDS	STUDENT REWARDS	\$ 317.87
245971	CSADA	TRAVEL AND CONFERENCE	\$ 75.00
245972	CSADA	TRAVEL AND CONFERENCE	\$ 75.00
245480	CUE INC	TRAVEL AND CONFERENCE	\$ 323.10

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
245727	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	\$ 1,265.00
245846	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	\$ 1,500.00
245893	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	\$ 955.00
245895	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	\$ 375.00
245970	CULVER-NEWLIN	SUPPLIES	\$ 14,191.97
246199	CULVER-NEWLIN	SUPPLIES	\$ 263,772.00
245899	CURRICULUM ASSOCIATES LLC	BOOKS	\$ 13,353.44
245882	CXTEC	SUPPLIES	\$ 2,471.82
245426	D&D LEARNING SPACES	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 21,293.88
245795	D'SOUZA, EDWARD J	SUPPLIES	\$ 181.96
245717	DAN'S LAWNMOWER CENTER	SUPPLIES	\$ 1,346.88
245572	DAN'S LAWNMOWER CENTER	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,971.68
245571	DAN'S LAWNMOWER CENTER	EQUIPMENT REPLACEMENT	\$ 6,158.15
246163	DANSLER, WILLIE H.	OTHER ADMINISTRATIVE CHARGES	\$ 99.96
245836	DATA IMPRESSIONS	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 30,000.00
245505	DATA IMPRESSIONS	SUPPLIES	\$ 301.47
245691	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIPMENT	\$ 13,607.95
245781	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIPMENT	\$ 59,267.89
245631	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIPMENT	\$ 34,019.89
245652	DATA IMPRESSIONS	REPAIRS & NON-CAP IMPROVEMENTS/SUPPLIES	\$ 161.67
245482	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIPMENT	\$ 3,401.99
245626	DAVE BANG ASSOCIATES INC	NON-CAPITAL INV EQUIP/INSTALLATION	\$ 3,588.27
246186	DECKER EQUIPMENT/SCHOOL FIX	SUPPLIES	\$ 471.95
245922	DEMCO SUPPLY INC	SUPPLIES	\$ 381.45
245516	DEMCO SUPPLY INC	SUPPLIES	\$ 1,682.23
245683	DEMCO SUPPLY INC	SUPPLIES	\$ 710.90
245633	DEMCO SUPPLY INC	SUPPLIES	\$ 555.76
245622	DEMCO SUPPLY INC	SUPPLIES	\$ 427.17
245471	DICK BLICK COMPANY	SUPPLIES	\$ 581.06
245829	DICK BLICK COMPANY	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,911.26
246025	DICK BLICK COMPANY	SUPPLIES	\$ 81.02
246172	DICK BLICK COMPANY	SUPPLIES	\$ 1,330.98
245692	DICK BLICK COMPANY	SUPPLIES	\$ 555.48
246055	DICK BLICK COMPANY	SUPPLIES	\$ 348.04
246100	DICKEYS BARBECUE PIT	PREPARED FOODS	\$ 1,248.83
245650	DIOCESE OF SAN BERNARDINO	OTHER ADMINISTRATIVE CHARGES	\$ 279.00
245849	DISCOUNT SCHOOL SUPPLY	SUPPLIES	\$ 722.07
245601	DISNEYLAND RESORT	ADMISSION/ENTRY FEES	\$ 3,693.00
245600	DISNEYLAND RESORT	ADMISSION/ENTRY FEES	\$ 12,495.00
245921	DISPLAYS2GO	SUPPLIES	\$ 746.42
245417	DOCUSIGN INC.	COMPUTER RELATED SERVICES	\$ 12,477.50
245354	DODGER TICKETS LLC	ADMISSION/ENTRY FEES/PREPARED FOODS	\$ 3,570.00
245689	DREAM IMAGE	OTHER ADMINISTRATIVE CHARGES	\$ 350.95
245673	EAI EDUCATION	SUPPLIES	\$ 1,011.54
246191	EAI EDUCATION	SUPPLIES	\$ 1,753.09
245377	EAI EDUCATION	SUPPLIES	\$ 365.12
246193	EAI EDUCATION	SUPPLIES	\$ 320.56
245809	EARTHEASY.COM	SUPPLIES	\$ 3,610.67
245843	EC CONSTRUCTION	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 83,900.00

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
245508	ECOHERO SHOW LLC, THE	CONTRACTED SERVICES	\$ 0.01
245658	EDPUZZLE INC	COMPUTER RELATED SERVICES	\$ 2,603.00
245475	EMERGENCYKITS.COM	SUPPLIES	\$ 179.13
245690	EMPIRICAL RESOLUTION INC	COMPUTER RELATED SERVICES	\$ 1,800.00
246175	ENCORE DATA PRODUCTS INC	SUPPLIES	\$ 286.08
245870	ENGRAVE N EMBROIDER THINGS	OTHER ADMINISTRATIVE CHARGES	\$ 696.07
245942	ENGRAVING AWARDS & GIFTS	SUPPLIES	\$ 908.12
245395	ENVIRONMENTAL SYSTEMS RESEARCH	COMPUTER RELATED SERVICES	\$ 2,925.42
246029	EXTREME FUNDRAISING INC	STUDENT REWARDS	\$ 5,850.00
246075	EXTREME FUNDRAISING INC	ADMISSION/ENTRY FEES	\$ 2,160.00
245378	FASHIONABLE SCRUBS	OTHER ADMINISTRATIVE CHARGES	\$ 1,731.55
245851	FIRST AMERICAN TITLE COMPANY	SITE PURCHASES	\$ 25,400.00
246180	FISHER SCIENTIFIC COMPANY LLC	SUPPLIES	\$ 32.94
246072	FISHER SCIENTIFIC COMPANY LLC	SUPPLIES	\$ 136.15
245748	FITNESS FINDERS INC	STUDENT REWARDS	\$ 263.48
245612	FLINN SCIENTIFIC INC	SUPPLIES	\$ 216.23
246095	FLINN SCIENTIFIC INC	SUPPLIES	\$ 579.96
245431	FMB TRUCK OUTFITTERS INC	SUPPLIES	\$ 445.77
245792	FOLLETT SCHOOL SOLUTIONS INC	TEXTBOOKS	\$ 5,000.00
246169	FOLLETT SCHOOL SOLUTIONS INC	BOOKS	\$ 3,535.96
245794	FOLLETT SCHOOL SOLUTIONS INC	TEXTBOOKS	\$ 5,000.00
245489	FOLLETT SCHOOL SOLUTIONS INC	BOOKS	\$ 5,000.00
245696	FOLLETT SCHOOL SOLUTIONS INC	TEXTBOOKS	\$ 5,000.00
245488	FOLLETT SCHOOL SOLUTIONS INC	BOOKS	\$ 5,000.00
245813	FOLLETT SCHOOL SOLUTIONS INC	BOOKS	\$ 2,319.20
245585	FOLLETT SCHOOL SOLUTIONS INC	BOOKS	\$ 725.00
245425	FOLLETT SCHOOL SOLUTIONS INC	BOOKS	\$ 2,500.00
245491	FOLLETT SCHOOL SOLUTIONS INC	BOOKS	\$ 5,000.00
245642	FOLLETT SCHOOL SOLUTIONS INC	TEXTBOOKS	\$ 5,000.00
245900	FOLLETT SCHOOL SOLUTIONS INC	BOOKS	\$ 2,800.00
245793	FOLLETT SCHOOL SOLUTIONS INC	TEXTBOOKS	\$ 5,000.00
245682	FOLLETT SCHOOL SOLUTIONS INC	SUPPLIES	\$ 633.22
245933	FOOD 4 LESS CUSTOMER CHARGES	PREPARED FOODS	\$ 1,000.00
245366	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	\$ 7,000.00
245705	FOOTHILL BUILDERS MART	SUPPLIES	\$ 22.77
245716	FRANKLIN INTERIORS	SITE IMPROVEMENT	\$ 14,150.00
245759	FRED J MILLER INC	SUPPLIES	\$ 309.26
245820	FUN AND FUNCTION LLC	SUPPLIES	\$ 2,060.43
246164	GAVINI, WENDY	OTHER ADMINISTRATIVE CHARGES	\$ 130.00
245375	GBC	SUPPLIES	\$ 398.35
245679	GOLDEN VALLEY MEDICAL & OXYGEN	SUPPLIES	\$ 66.21
246036	GONZALEZ, ERIC DANIEL	CONTRACTED SERVICES	\$ 1,600.00
245495	GOPHER SPORT	SUPPLIES	\$ 989.15
245636	GOPHER SPORT	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 4,690.45
245499	GOPHER SPORT	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 1,418.31
245828	GOPHER SPORT	SUPPLIES	\$ 1,444.39
245783	GRAINGER INC	SUPPLIES	\$ 1,372.74
245980	GRAINGER INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,128.25
245989	GRAINGER INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,128.25

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
245968	GREAT AMERICAN BUSINESS	SUPPLIES	\$ 754.08
245887	GREAT LAKES SPORTS	SUPPLIES	\$ 4,124.34
245646	GRIFFITHS, MARK	CONTRACTED SERVICES	\$ 875.00
245546	GRIFFITHS, MARK	CONTRACTED SERVICES	\$ 875.00
245469	GROCERY OUTLET OF RIALTO	LIGHT REFRESHMENTS	\$ 300.00
246032	GROCERY OUTLET OF RIALTO	LIGHT REFRESHMENTS	\$ 4,000.00
246022	GROCERY OUTLET OF RIALTO	LIGHT REFRESHMENTS	\$ 400.00
245791	GUIDED READERS INC	COMPUTER RELATED SERVICES	\$ 2,985.00
245868	HAND2MIND	SUPPLIES	\$ 150.80
245830	HAPPY CAMPER CREAMERY	CONTRACTED SERVICES	\$ 1,435.00
245866	HARBOR TRUCK BODIES INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 2,781.76
245852	HAWTHORNE EDUCATIONAL	BOOKS	\$ 554.63
245415	HAYNES FAMILY OF PROGRAMS	CONTRACTED SERVICES	\$ 20,000.00
245449	HEALTH CARE LOGISTICS	SUPPLIES	\$ 1,873.79
245450	HEALTH CARE LOGISTICS	SUPPLIES	\$ 4,827.21
245374	HERFF JONES INC	SUPPLIES	\$ 815.34
246051	HERFF JONES INC	OTHER ADMINISTRATIVE CHARGES	\$ 4,132.50
245647	HERFF JONES INC	OTHER ADMINISTRATIVE CHARGES	\$ 387.90
245607	HERFF JONES INC	OTHER ADMINISTRATIVE CHARGES	\$ 1,594.70
246050	HERFF JONES INC	OTHER ADMINISTRATIVE CHARGES	\$ 8,183.39
246202	HERTZ FURNITURE SYSTEMS LLC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 16,463.44
246109	HIRSCH PIPE & SUPPLY CO	SUPPLIES	\$ 5,513.32
246049	HISTORY BROUGHT TO LIFE	CONTRACTED SERVICES	\$ 1,390.00
245580	HOLGUIN, KAREN	SUPPLIES	\$ 413.75
245734	HOME DEPOT	STUDENT REWARDS	\$ 180.99
246157	HOME DEPOT	SUPPLIES	\$ 78.12
245369	HOME DEPOT	SUPPLIES	\$ 106.41
246085	HOME DEPOT	SUPPLIES	\$ 200.00
246162	HOME DEPOT	SUPPLIES	\$ 92.63
245504	HOME DEPOT	SUPPLIES	\$ 114.56
245550	HOME DEPOT	SUPPLIES	\$ 76.13
245878	HOME DEPOT	SUPPLIES	\$ 203.25
245458	HOME DEPOT	SUPPLIES	\$ 1,500.00
246035	HOME DEPOT	SUPPLIES	\$ 900.00
245697	HOME DEPOT	SUPPLIES	\$ 107.80
245728	HOME DEPOT	SUPPLIES	\$ 53.86
245534	HOME DEPOT	SUPPLIES	\$ 35.84
245869	HOME DEPOT	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,551.88
245518	HOME DEPOT	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,617.17
245913	HOME DEPOT	SUPPLIES	\$ 360.16
246067	HOME DEPOT	SUPPLIES	\$ 3,290.13
246156	HOME DEPOT	SUPPLIES	\$ 500.00
245397	HONORS GRADUATION LLC	SUPPLIES	\$ 53,495.72
245599	HOTEL PASEO	TRAVEL AND CONFERENCE	\$ 47,322.80
246108	HUNTE'S CONSTRUCTION	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 9,875.00
245537	HUNTE'S CONSTRUCTION	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 14,000.00
245850	HUNTE'S CONSTRUCTION	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 14,640.00
245428	IEP INC	CONTRACTED SERVICES	\$ 20,000.00
245908	IMPERIAL SPRINKLER SUPPLY	SUPPLIES	\$ 6,653.56

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
245723	IN N OUT BURGER	PREPARED FOODS	\$ 6,246.81
245372	INLAND EMPIRE 66ERS BASEBALL	ADMISSION/ENTRY FEES/PREPARED FOODS	\$ 850.00
245885	INLAND EMPIRE 66ERS BASEBALL	ADMISSION/ENTRY FEES	\$ 1,000.00
246069	INSECT LORE	SUPPLIES	\$ 52.04
246062	INSECT LORE	SUPPLIES	\$ 181.99
246141	INTERWORLD HIGHWAY LLC	SUPPLIES	\$ 260.86
246046	J&J EVENT RENTALS	RENTALS & LEASES/OTHER ADMIN CHARGES	\$ 5,532.19
245907	JAYCO INDUSTRIES	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 3,202.00
245857	JOHNSON PLASTICS PLUS	SUPPLIES	\$ 1,170.97
246166	JOHNSTONE SUPPLY	SUPPLIES	\$ 22,110.00
245930	JOMAR TABLE LINENS	SUPPLIES	\$ 214.90
245501	JONES SCHOOL SUPPLY CO INC	STUDENT REWARDS	\$ 3,000.00
245837	JONES SCHOOL SUPPLY CO INC	STUDENT REWARDS	\$ 1,457.54
245548	JOSTENS INC	SUPPLIES/OTHER ADMIN CHARGES	\$ 8,553.22
245364	JOURNEYED.COM INC	COMPUTER RELATED SERVICES	\$ 2,500.00
245675	JUAN POLLO #77	PREPARED FOODS	\$ 193.95
246096	JUAN POLLO #99	PREPARED FOODS	\$ 497.86
245848	JUAN POLLO INC	PREPARED FOODS	\$ 497.86
245919	JUMP N JUMP	RENTALS AND LEASES	\$ 412.26
245556	JW PEPPER AND SON INC	SUPPLIES	\$ 409.82
245346	K-LOG INC	NON-CAP INV EQUIP/SUPPLIES/INSTALLATION	\$ 8,794.16
245994	KAPLAN EARLY LEARNING CO	SUPPLIES	\$ 1,175.74
245992	KAPLAN EARLY LEARNING CO	SUPPLIES	\$ 1,175.74
245993	KAPLAN EARLY LEARNING CO	SUPPLIES	\$ 1,175.74
245995	KAPLAN EARLY LEARNING CO	SUPPLIES	\$ 793.01
245731	KELLY SPICERS INC	STORES	\$ 6,165.41
245730	KEN'S SPORTING GOODS	SUPPLIES	\$ 7,936.11
245927	KEN'S SPORTING GOODS	OTHER ADMINISTRATIVE CHARGES	\$ 1,330.71
246064	KEN'S SPORTING GOODS	SUPPLIES	\$ 1,498.25
245430	KEN'S SPORTING GOODS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 27,751.95
246106	KEN'S SPORTING GOODS	SUPPLIES	\$ 293.60
246127	KEN'S SPORTING GOODS	OTHER ADMINISTRATIVE CHARGES	\$ 2,209.97
245555	KEN'S SPORTING GOODS	OTHER ADMINISTRATIVE CHARGES	\$ 1,324.50
246168	KEN'S SPORTING GOODS	SUPPLIES	\$ 6,064.22
245648	KNOTT'S BERRY FARM	ADMISSION/ENTRY FEES/PREPARED FOODS	\$ 3,623.00
245649	KNOTT'S BERRY FARM	ADMISSION/ENTRY FEES/PREPARED FOODS	\$ 1,829.00
245695	KNOTT'S BERRY FARM	ADMISSION/ENTRY FEES	\$ 21,985.00
245459	KOLB MIDDLE SCHOOL ASB	ADMISSION/ENTRY FEES	\$ 1,250.00
246054	LAGUNA CLAY COMPANY	SUPPLIES	\$ 2,151.75
245448	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 468.82
245567	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 32.75
246092	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 659.97
245445	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 561.97
246115	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 4,472.00
246189	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 218.97
245447	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 706.23
245477	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 2,004.26
245881	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 255.85
245892	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 149.77

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 02/13/24 To 03/19/24

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
246181	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 619.42
246057	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 565.41
245586	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 184.23
245831	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 959.06
245983	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 102.34
245991	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 595.59
246003	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,191.85
246011	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,191.85
246016	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,191.85
245987	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 595.59
245998	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 2,190.63
245999	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,386.36
246006	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,191.85
245767	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 3,090.97
245981	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 595.59
245982	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 102.34
245986	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 595.59
245988	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 595.59
246017	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,191.85
246019	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,191.85
246144	LAKESHORE LEARNING MATERIALS	SUPPLIES & BOOKS	\$ 4,451.26
246153	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 225.17
246143	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,212.52
245530	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 791.06
245996	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 386.37
245997	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 550.06
246001	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,191.85
245485	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,320.78
245701	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 209.77
245985	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 595.59
245990	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 102.34
246009	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,191.85
246021	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,191.85
245610	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 130.65
245651	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 51.07
246000	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,191.85
246002	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,191.85
246005	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,191.85
246007	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,191.85
246010	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,191.85
246012	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,191.85
246040	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 199.57
246042	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 814.78
246105	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 86.97
245867	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 791.59
245484	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 561.97
246004	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,191.85
246013	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,191.85
246014	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,191.85

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 02/13/24 To 03/19/24

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
246018	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,191.85
245923	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 869.88
245935	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,538.38
245984	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 102.34
246008	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,191.85
246015	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,191.85
246020	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,191.85
245512	LEARN CPR 4 LIFE INC	COMPUTER RELATED SERVICES	\$ 315.00
245884	LEARNING A-Z	COMPUTER RELATED SERVICES	\$ 6,507.00
245457	LEARNING PLUS ASSOCIATES	SUPPLIES	\$ 3,323.72
245595	LECTURA INC	BOOKS	\$ 329.31
245779	LEGO EDUCATION	SUPPLIES	\$ 3,310.23
245406	LIBRARY STORE, THE	SUPPLIES	\$ 103.00
245732	LIBRARYPASS INC	COMPUTER RELATED SERVICES	\$ 1,395.70
246116	LIFETIME INDUSTRIES INC	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 5,327,000.00
245404	LIMINEX INC.	COMPUTER RELATED SERVICES	\$ 7,287.50
245796	LIN, INGRID	PREPARED FOODS	\$ 175.99
246102	LITERACY RESOURCES LLC	BOOKS	\$ 171.62
246099	LOS TAKOS	PREPARED FOODS	\$ 646.50
245775	LOS TAKOS	PREPARED FOODS	\$ 1,007.46
246058	LOWE'S	SUPPLIES	\$ 300.00
245536	LOWE'S	SUPPLIES	\$ 58.16
245901	LOWE'S	SUPPLIES	\$ 447.37
245833	LOWE'S	SUPPLIES	\$ 287.30
245554	LUDWIG ENGINEERING ASSOCIATES	OTHER COSTS - BUILDINGS & IMPROVEMENT	\$ 4,200.00
245575	LUDWIG ENGINEERING ASSOCIATES	OTHER COSTS - BUILDINGS & IMPROVEMENT	\$ 4,200.00
245832	LUNA VARGAS, JUAN CARLOS	CONTRACTED SERVICES	\$ 330.00
245756	MADRID, MARINA E	LIGHT REFRESHMENTS	\$ 129.05
245949	MAINTEX INC	STORES	\$ 410.15
245409	MAINTEX INC	STORES	\$ 4,145.91
245401	MAINTEX INC	STORES	\$ 4,945.42
246083	MAKERBOT INDUSTRIES LLC	SUPPLIES	\$ 2,178.56
245382	MANHOOD PROJECT LLC, THE	CONTRACTED SERVICES	\$ 16,500.00
245678	MARISCAL, LIZBETH	BOOKS	\$ 135.46
246134	MARK PAGE DESIGN INC	CONTRACTED SERVICES	\$ 2,500.00
246091	MARKERBOARD PEOPLE INC, THE	SUPPLIES	\$ 344.80
245815	MARTIN, ANTHONY	ADMISSION/ENTRY FEES	\$ 312.00
245421	MEDCO SUPPLY COMPANY	NON-CAPITAL INVENTORY EQUIPMENT	\$ 4,657.34
246121	MEDIEVAL TIMES	ADMISSION/ENTRY FEES	\$ 2,030.00
245396	MEDIEVAL TIMES USA INC	ADMISSION/ENTRY FEES	\$ 2,278.50
246150	MELENDEZ, JENNIFER	OTHER ADMINISTRATIVE CHARGES	\$ 102.65
245621	MICHAELS STORES	SUPPLIES	\$ 405.00
245720	MICHAELS STORES	SUPPLIES	\$ 200.00
245772	MICHAELS STORES	SUPPLIES	\$ 1,200.00
245752	MICHAELS STORES	SUPPLIES	\$ 665.03
245768	MICHAELS STORES	SUPPLIES	\$ 266.51
245946	MIKE'S FITNESS EQUIPMENT	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 3,923.79
246129	MIL-BAR PLASTICS INC	SUPPLIES/OTHER ADMIN CHARGES	\$ 147.01
245911	MIL-BAR PLASTICS INC	SUPPLIES	\$ 1,042.31



# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 02/13/24 To 03/19/24

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
245957	MIRACLE RECREATION EQUIPMENT	NON-CAPITAL INVENTORY EQUIPMENT	\$ 2,030.43
245961	MIRACLE RECREATION EQUIPMENT	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 7,064.86
245963	MIRACLE RECREATION EQUIPMENT	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 3,623.54
245956	MIRACLE RECREATION EQUIPMENT	SUPPLIES	\$ 25,874.20
245966	MIRACLE RECREATION EQUIPMENT	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,714.14
245959	MIRACLE RECREATION EQUIPMENT	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 3,831.37
245960	MIRACLE RECREATION EQUIPMENT	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 1,883.32
245962	MIRACLE RECREATION EQUIPMENT	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 1,368.85
245958	MIRACLE RECREATION EQUIPMENT	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 3,279.07
245964	MIRACLE RECREATION EQUIPMENT	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 6,655.55
245965	MIRACLE RECREATION EQUIPMENT	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,886.89
245558	MOBILE ED PRODUCTIONS INC	CONTRACTED SERVICES	\$ 1,495.00
245670	MONOPRICE INC	SUPPLIES	\$ 112.86
245569	MONTES, ARLENE	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 10,000.00
246171	MUSICIANS FRIEND	SUPPLIES	\$ 220.62
246154	MY SPEECH SHOP LLC	SUPPLIES	\$ 816.43
246104	MYERS & SONS HI-WAY SAFETY INC	SUPPLIES	\$ 2,516.24
245735	NASCO	SUPPLIES	\$ 470.89
246112	NASCO	SUPPLIES	\$ 294.59
245774	NASCO	SUPPLIES	\$ 215.19
246187	NASCO	SUPPLIES	\$ 413.88
245812	NEW CONCEPTS MARKETING INC.	OTHER ADMINISTRATIVE CHARGES	\$ 551.49
245811	NEW CONCEPTS MARKETING INC.	OTHER ADMINISTRATIVE CHARGES	\$ 840.83
245660	NEW CONCEPTS MARKETING INC.	OTHER ADMINISTRATIVE CHARGES	\$ 712.18
245641	NEW IMAGE INTERIOR FLOORING	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 8,459.00
245906	NICK BARBIERI TRUCKING LLC	FUEL/OIL	\$ 10,000.00
245762	NOAH'S PARK & PLAYGROUNDS LLC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 8,719.14
246037	ODP BUSINESS SOLUTIONS	SUPPLIES	\$ 172.66
245771	OFFICE DEPOT BUSINESS SOLUTION	OTHER ADMINISTRATIVE CHARGES	\$ 1,464.71
245356	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 1,000.00
246128	OFFICE SOLUTIONS BUSINESS	OTHER ADMINISTRATIVE CHARGES	\$ 36.58
245400	OFFICE SOLUTIONS BUSINESS	STORES	\$ 419.69
245594	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 35.85
246063	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 2,000.00
245352	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 2,000.00
245904	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 69.30
245751	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 700.00
245681	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 225.62
245788	OFFICE SOLUTIONS BUSINESS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,387.23
245579	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 968.89
245402	OFFICE SOLUTIONS BUSINESS	STORES	\$ 11,761.77
245810	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 1,000.00
245476	OLSON PHOTOGRAPHY	OTHER ADMINISTRATIVE CHARGES	\$ 1,982.60
246047	ON A MISSION YOUTH TRAVEL LLC	OTHER ADMINISTRATIVE CHARGES	\$ 78,760.00
245540	ONE ON ONE LEARNING CORP	CONTRACTED SERVICES	\$ 5,498.77
246081	OTC BRANDS INC	SUPPLIES	\$ 218.03
245672	OTC BRANDS INC	SUPPLIES	\$ 104.79
245704	OTC BRANDS INC	SUPPLIES	\$ 136.28
245629	OTC BRANDS INC	STUDENT REWARDS	\$ 175.61

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 02/13/24 To 03/19/24

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
245926	OTC BRANDS INC	STUDENT REWARDS	\$ 3,313.00
246094	OTC BRANDS INC	STUDENT REWARDS	\$ 146.33
245605	OTC BRANDS INC	SUPPLIES	\$ 137.14
245698	OTC BRANDS INC	SUPPLIES	\$ 416.52
245699	OTC BRANDS INC	STUDENT REWARDS	\$ 275.96
245726	OTC BRANDS INC	SUPPLIES	\$ 332.38
245746	OTC BRANDS INC	STUDENT REWARDS	\$ 247.19
245925	OTC BRANDS INC	SUPPLIES	\$ 298.93
245385	OTC BRANDS INC	SUPPLIES	\$ 2,302.39
245500	OTC BRANDS INC	SUPPLIES	\$ 559.98
245527	OTC BRANDS INC	SUPPLIES	\$ 105.07
245645	OTC BRANDS INC	SUPPLIES	\$ 260.17
245766	OTC BRANDS INC	SUPPLIES	\$ 775.00
245835	OTC BRANDS INC	SUPPLIES	\$ 211.53
246158	OTC BRANDS INC	STUDENT REWARDS/SUPPLIES	\$ 1,616.00
245738	OTC BRANDS INC	STUDENT REWARDS/SUPPLIES	\$ 518.25
245801	OTC BRANDS INC	STUDENT REWARDS	\$ 1,000.00
245939	OTC BRANDS INC	STUDENT REWARDS	\$ 500.00
245789	OTC BRANDS INC	STUDENT REWARDS	\$ 818.58
245875	OTC BRANDS INC	SUPPLIES	\$ 61.40
245551	OTC BRANDS INC	STUDENT REWARDS	\$ 590.07
246030	OTC BRANDS INC	STUDENT REWARDS	\$ 1,530.14
245874	OTC BRANDS INC	SUPPLIES	\$ 161.96
245496	OTC BRANDS INC	STUDENT REWARDS	\$ 534.26
245384	PANDA EXPRESS INC	PREPARED FOODS	\$ 500.00
245862	PANDA EXPRESS INC	PREPARED FOODS	\$ 500.00
246077	PANDA EXPRESS INC	PREPARED FOODS	\$ 400.00
245392	PANDA EXPRESS INC	PREPARED FOODS	\$ 300.00
245444	PANDA EXPRESS INC	PREPARED FOODS	\$ 657.64
245503	PANERA BREAD LLC	PREPARED FOODS	\$ 1,204.98
246044	PANERA BREAD LLC	PREPARED FOODS	\$ 450.44
245497	PANERA BREAD LLC	PREPARED FOODS	\$ 500.00
245854	PEARSON CLINICAL ASSESSMENT	SUPPLIES	\$ 830.43
246135	PEEQ TECHNOLOGIES INC	SUPPLIES	\$ 43.00
245879	PEEQ TECHNOLOGIES INC	SUPPLIES	\$ 4,989.84
245814	PEPPERMINT CANDY PUBLISHING	CONTRACTED SERVICES	\$ 2,500.00
246048	PEPPERMINT CANDY PUBLISHING	CONTRACTED SERVICES/BOOKS	\$ 3,560.00
245628	PEPPERMINT CANDY PUBLISHING	CONTRACTED SERVICES	\$ 2,500.00
245677	PERA, BELMA N	BOOKS	\$ 151.92
245490	PERMA-BOUND BOOKS	BOOKS	\$ 150.00
245416	PERMA-BOUND BOOKS	BOOKS	\$ 1,000.00
245350	PERMA-BOUND BOOKS	BOOKS	\$ 1,866.94
245806	PERMA-BOUND BOOKS	BOOKS	\$ 833.45
246136	PERMA-BOUND BOOKS	BOOKS	\$ 911.57
246137	PERMA-BOUND BOOKS	BOOKS	\$ 2,742.71
246074	PERMA-BOUND BOOKS	BOOKS	\$ 2,997.69
246093	PERMA-BOUND BOOKS	BOOKS	\$ 2,086.86
245398	PIONEER CHEMICAL CO	STORES	\$ 4,046.23
245440	PIONEER CHEMICAL CO	NON-CAPITAL INVENTORY EQUIPMENT	\$ 624.52

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 02/13/24 To 03/19/24

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
245424	POCKET NURSE ENTERPRISES	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 4,431.24
245753	PRECISION DYNAMICS CORP	SUPPLIES	\$ 213.35
245618	PRISMATIC MAGIC LLC	CONTRACTED SERVICES	\$ 1,248.00
246130	PRO PIPE AND SUPPLY	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 5,321.16
245439	PRO PIPE AND SUPPLY	SUPPLIES	\$ 3,173.50
245931	PRO-CRAFT CONSTRUCTION	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 1,893.87
245718	PROPAC INC	OTHER ADMINISTRATIVE CHARGES	\$ 491.24
246113	PROPAC INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 41,618.44
245694	QUEZADA, AURA LEONOR	RENTALS AND LEASES	\$ 578.75
245725	QUEZADA, AURA LEONOR	RENTALS AND LEASES	\$ 430.39
245912	QUICK QUACK CAR WASH HOLDINGS	CONTRACTED SERVICES	\$ 990.00
245577	QUICK QUACK CAR WASH HOLDINGS	CONTRACTED SERVICES	\$ 850.00
245764	QUILL CORPORATION	SUPPLIES	\$ 1,764.19
245468	QUILL CORPORATION	SUPPLIES	\$ 242.83
245909	QUILL CORPORATION	SUPPLIES	\$ 358.80
246131	QUILL CORPORATION	SUPPLIES	\$ 245.97
245412	QUILL CORPORATION	SUPPLIES/OTHER ADMIN CHARGES	\$ 292.64
245769	QUILL CORPORATION	SUPPLIES	\$ 582.37
246132	R & S FLOORING SOLUTIONS	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 14,347.30
246060	R & S OVERHEAD DOORS OF INLAND	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 25,000.00
246114	RANCHO CLEANERS	CONTRACTED SERVICES	\$ 500.00
245373	RANCHO CUCAMONGA QUAKES	ADMISSION/ENTRY FEES/PREPARED FOODS	\$ 1,050.00
245355	RANCHO CUCAMONGA QUAKES	ADMISSION/ENTRY FEES/PREPARED FOODS	\$ 1,125.00
246034	RAYMOND GEDDES & COMPANY INC	STUDENT REWARDS	\$ 1,326.19
245472	RAYMOND GEDDES & COMPANY INC	STUDENT REWARDS	\$ 50.68
245581	RAYMOND GEDDES & COMPANY INC	STUDENT REWARDS	\$ 518.51
246084	RCC JAZZ ENSEMBLE	ADMISSION/ENTRY FEES	\$ 250.00
245437	RD CONSTRUCTION	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 2,850.00
245573	RDO EQUIPMENT CO	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,715.38
245616	REALITYWORKS INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,995.70
245685	REALITYWORKS INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 5,075.39
245614	REALITYWORKS INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 2,663.80
245615	REALITYWORKS INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,995.70
245511	REALITYWORKS INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,995.70
245545	REALITYWORKS INC	EQUIPMENT/NON-CAP INVENTORY EQUIP	\$ 38,136.16
246182	REALLY GOOD STUFF	SUPPLIES	\$ 756.21
245736	REALLY GOOD STUFF	SUPPLIES	\$ 479.36
245742	REALLY GOOD STUFF	SUPPLIES	\$ 213.28
245743	REALLY GOOD STUFF	SUPPLIES	\$ 639.84
245562	REGAN PAVING	SITE IMPROVEMENT	\$ 14,275.00
245659	RENAISSANCE LEARNING INC	COMPUTER RELATED SERVICES	\$ 3,922.00
245568	REVOLVING CASH ACCOUNT	PREPARED FOODS/RENTALS & LEASES	\$ 6,734.37
245506	REYMUNDO CRUZ	OTHER ADMINISTRATIVE CHARGES	\$ 4,145.68
245890	RIALTO HIGH SCHOOL ASB	ADMISSION/ENTRY FEES	\$ 1,140.00
245929	RIALTO HIGH SCHOOL ASB	OTHER ADMINISTRATIVE CHARGES	\$ 210.00
246052	RIALTO HIGH SCHOOL ASB	OTHER ADMINISTRATIVE CHARGES	\$ 400.00
245609	RIALTO MIDDLE SCHOOL ASB	ADMISSION/ENTRY FEES	\$ 2,000.00
245547	RIDDELL ALL AMERICAN SPORTS	OTHER ADMINISTRATIVE CHARGES	\$ 15,275.75
245529	RIDDELL ALL AMERICAN SPORTS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 8,138.19

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 02/13/24 To 03/19/24

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
245582	RIVERSIDE ART MUSEUM	ADMISSION/ENTRY FEES	\$ 600.00
245381	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCE	\$ 350.00
245858	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCE	\$ 525.00
245975	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCE	\$ 75.00
246045	RIVERSIDE COUNTY OFFICE OF ED	CONTRACTED SERVICES	\$ 3,600.00
245688	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCE	\$ 120.00
246111	RIVERSIDE INSIGHTS	SUPPLIES	\$ 674.05
245889	ROBONATION INC	SUPPLIES	\$ 2,458.57
245877	ROBOTSHOP INC	SUPPLIES	\$ 239.21
245565	ROD-WEST FLOOR COVERING LLC	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 29,000.00
245570	ROGERS ATHLETIC CO	SUPPLIES	\$ 2,447.81
245947	ROSETTA STONE LLC	COMPUTER RELATED SERVICES	\$ 56,095.00
245941	ROSSIER SCHOOL OF EDUCATION	CONTRACTED SERVICES	\$ 130,150.00
246165	RUIZ, MIRNA	OTHER ADMINISTRATIVE CHARGES	\$ 100.63
245593	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 200.00
245711	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 1,195.00
245394	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	\$ 912.27
245441	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 7,127.19
246177	RUSD DISTRICT CREDIT CARD	STUDENT REWARDS	\$ 715.50
246197	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 2,100.00
246201	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 700.00
245826	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 33,900.00
245920	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	\$ 4,783.39
245710	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 550.00
245712	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 700.00
246178	RUSD DISTRICT CREDIT CARD	STUDENT REWARDS	\$ 729.00
246194	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 3,500.00
245376	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 350.00
245637	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 150.00
245861	RUSD DISTRICT CREDIT CARD	TRAVEL & CONFERENCE/OTHER ADMIN CHARGES	\$ 4,098.02
245932	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 42.94
245936	RUSD DISTRICT CREDIT CARD	PREPARED FOODS/LIGHT REFRESHMENTS	\$ 1,195.23
245871	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES/OTHER ADMIN CHRGS	\$ 7,140.00
246196	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 1,620.00
246198	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 225.00
245823	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	\$ 70.13
245442	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 1,920.00
246122	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 3,000.00
246152	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 432.06
245446	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	\$ 406.14
245462	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 28,000.00
245563	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 1,992.50
245853	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	\$ 655.20
246026	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	\$ 350.00
245517	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	\$ 2,000.00
245413	RUSD DISTRICT CREDIT CARD	PREPARED FOODS/LIGHT REFRESHMENTS	\$ 356.48
245888	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 424.68
245763	RUSD DISTRICT CREDIT CARD	OTHER ADMIN CHARGES/PREPARED FOODS	\$ 18,610.00
245514	RUSD DISTRICT CREDIT CARD	TRAVEL & CONFERENCE/OTHER ADMIN CHARGES	\$ 4,000.00

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 02/13/24 To 03/19/24

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
246088	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 1,483.50
246195	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 2,970.00
245973	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 201.00
245818	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	\$ 36.52
245552	RUSD DISTRICT CREDIT CARD	OTHER ADMIN CHGS/PREPARED FOODS	\$ 11,800.00
246159	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	\$ 1,000.00
245432	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	\$ 4,280.00
246039	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 130.38
245827	RUSD DISTRICT CREDIT CARD	STUDENT REWARDS	\$ 4,000.00
245905	RUSD DISTRICT CREDIT CARD	STUDENT REWARDS	\$ 1,007.50
245780	RUSD NUTRITION SERVICES	SUPPLIES	\$ 101.82
245367	RUSD NUTRITION SERVICES	STUDENT REWARDS	\$ 600.00
245938	RUSD NUTRITION SERVICES	STUDENT REWARDS	\$ 375.00
245693	RUSD NUTRITION SERVICES	PREPARED FOODS	\$ 1,908.00
245761	RUSD NUTRITION SERVICES	STUDENT REWARDS	\$ 100.00
245773	RUSD NUTRITION SERVICES	PREPARED FOODS	\$ 60.00
245950	RUSD PRINT SHOP	STORES	\$ 1,531.67
245808	SADDLEBACK EDUCATIONAL	BOOKS	\$ 8,130.88
245587	SAN BERNARDINO COUNTY MUSEUM	ADMISSION/ENTRY FEES	\$ 487.00
245668	SAN BERNARDINO COUNTY SUPT	TRAVEL AND CONFERENCE	\$ 200.00
245700	SAN BERNARDINO COUNTY SUPT	ADMISSION/ENTRY FEES	\$ 100.00
245414	SAUCEDO, JUAN	OTHER ADMINISTRATIVE CHARGES	\$ 171.00
245357	SBCSS	TRAVEL AND CONFERENCE	\$ 675.00
245359	SBCSS	TRAVEL AND CONFERENCE	\$ 150.00
245498	SBCSS - SIMSEF 2020	ADMISSION/ENTRY FEES	\$ 5,250.00
245560	SC FENCE COMPANY	SITE IMPROVEMENT	\$ 15,900.00
245453	SC FENCE COMPANY	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 4,980.00
245561	SC FENCE COMPANY	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 3,555.75
245532	SCELZI ENTERPRISES INC	VEHICLES	\$ 15,018.38
245604	SCHOLASTIC INC	BOOKS	\$ 26.74
245603	SCHOLASTIC INC	BOOKS	\$ 53.48
245502	SCHOLASTIC INC	BOOKS	\$ 263.76
245467	SCHOOL HEALTH CORP	SUPPLIES	\$ 222.13
245755	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 746.46
245531	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 169.09
245451	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 146.89
245460	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 95.64
246170	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 55.92
245405	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 283.56
245798	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 486.40
245872	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 1,124.17
245434	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 801.28
245492	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 80.81
246149	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 891.96
245370	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 286.75
245661	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 452.06
245589	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 380.74
245750	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 319.26
245389	SCHOOL OUTFITTERS LLC	SUPPLIES	\$ 35.93

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 02/13/24 To 03/19/24

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
245715	SCHOOL SERVICES OF CALIFORNIA	TRAVEL AND CONFERENCE	\$ 325.00
245666	SCHOOL SPECIALTY LLC	SUPPLIES	\$ 2,491.36
246056	SCHOOL SPECIALTY LLC	SUPPLIES	\$ 2,460.20
245353	SCHOOL SPECIALTY LLC	STUDENT REWARDS	\$ 1,591.25
246041	SCHOOL SPECIALTY LLC	SUPPLIES	\$ 666.69
245665	SCHOOL SPECIALTY LLC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 98,728.38
245387	SCHOOL SPECIALTY LLC	SUPPLIES	\$ 678.87
246190	SCHOOL SPECIALTY LLC	SUPPLIES	\$ 65.87
245859	SCHOOLHOUSE CONNECTION	TRAVEL AND CONFERENCE	\$ 1,130.00
245408	SCHOOLYARD RAP	CONTRACTED SERVICES	\$ 16,000.00
245847	SHAWVER PLUMBING SERVICES	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 14,995.00
245436	SI TESTING	CONTRACTED SERVICES	\$ 18,325.00
245520	SIERRA LAKES GOLF CLUB	PREPARED FOODS/RENTALS & LEASES	\$ 4,960.66
245880	SIGNATURE CHAMPIONSHIP RINGS	STUDENT REWARDS	\$ 5,164.00
246086	SMART & FINAL	SUPPLIES	\$ 200.00
245745	SMART & FINAL	STUDENT REWARDS	\$ 400.00
245368	SMART & FINAL	STUDENT REWARDS	\$ 1,000.00
246160	SMART & FINAL	LIGHT REFRESHMENTS	\$ 500.00
246107	SMART & FINAL	LIGHT REFRESHMENTS	\$ 1,500.00
245420	SMART & FINAL	LIGHT REFRESHMENTS	\$ 3,000.00
245617	SMG	BUILDING LEASE/RENTAL	\$ 120,441.00
246066	SMITH CANNON, CHARLENE	SUPPLIES	\$ 164.97
245574	SMITTY'S CONSTRUCTION	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 3,600.00
245786	SMITTY'S CONSTRUCTION	SITE IMPROVEMENT	\$ 13,777.00
246110	SMITTY'S CONSTRUCTION	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 14,969.00
245800	SMOK N BLUES BBQ LLC	PREPARED FOODS	\$ 1,500.00
245564	SOS SURVIVAL PRODUCTS	SUPPLIES	\$ 17,286.06
245613	SOTELO, JUDITH	COMPUTER RELATED SERVICES	\$ 100.00
245410	SOUTHERN CALIFORNIA GAS CO	SITE IMPROVEMENT	\$ 7,655.53
245494	SOUTHERN CALIFORNIA TECHNOLOGY	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 170.00
246068	SOUTHWEST SCHOOL SUPPLY INC	SUPPLIES	\$ 1,424.53
246133	SOUTHWEST SCHOOL SUPPLY INC	STORES	\$ 2,787.54
246103	SOUTHWEST SCHOOL SUPPLY INC	SUPPLIES	\$ 427.04
245687	SPIRAL BINDING LLC	SUPPLIES	\$ 4,519.79
245379	SPROUTS HEALTHY COMMUNITIES	TRAVEL AND CONFERENCE	\$ 1,350.00
246184	ST. CATHERINE OF SIENA SCHOOL	OTHER ADMINISTRATIVE CHARGES	\$ 279.00
245978	STEP-BY-STEP FOLKLORICO	CONTRACTED SRVCS/OTHER ADMIN CHRGS/RENT,	\$ 43,168.20
245470	SUBRIGO	SUPPLIES	\$ 10,688.80
245934	SUBSCRIPTION SERVICES OF	SUPPLIES	\$ 1,273.83
245391	SUBWAY	PREPARED FOODS	\$ 300.00
245969	SUGAR'S MASCOT COSTUMES	OTHER ADMINISTRATIVE CHARGES/SUPPLIES	\$ 7,418.60
245945	SUGAR'S MASCOT COSTUMES	OTHER ADMINISTRATIVE CHARGES/SUPPLIES	\$ 11,814.98
246059	SUNRISE FORD	VEHICLES	\$ 83,000.00
245937	SUPER DUPER PUBLICATIONS	SUPPLIES	\$ 817.58
245821	SUPER DUPER PUBLICATIONS	SUPPLIES	\$ 1,309.06
245749	SUPER DUPER PUBLICATIONS	SUPPLIES	\$ 404.06
246033	SUPPLY SOLUTIONS	SUPPLIES	\$ 100.21
245948	SUPPLY SOLUTIONS	STORES	\$ 2,993.34
245741	TEACHER CREATED RESOURCES INC	SUPPLIES	\$ 41.28

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 02/13/24 To 03/19/24

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
245344	TEACHSTONE INC	TRAVEL AND CONFERENCE	\$ 4,230.00
245345	TEACHSTONE INC	TRAVEL AND CONFERENCE	\$ 825.00
245443	TEACHSTONE INC	TRAVEL AND CONFERENCE	\$ 1,250.00
245343	TEACHSTONE INC	TRAVEL AND CONFERENCE	\$ 150.00
245943	TEXTBOOK WAREHOUSE	BOOKS	\$ 174.98
246076	THEATRICAL ARTS	ADMISSION/ENTRY FEES	\$ 550.00
246038	THERAPRO INC	SUPPLIES	\$ 236.34
245819	THERAPRO INC	SUPPLIES	\$ 1,818.61
245464	THERAPY SHOPPE	SUPPLIES	\$ 441.39
245590	TNT PROMOTIONAL PRODUCTS	STUDENT REWARDS	\$ 576.96
246173	TNT PROMOTIONAL PRODUCTS	OTHER ADMINISTRATIVE CHARGES	\$ 3,077.61
246174	TNT PROMOTIONAL PRODUCTS	OTHER ADMINISTRATIVE CHARGES	\$ 4,536.41
245473	TOLEDO P.E. SUPPLY INC	SUPPLIES	\$ 711.40
245623	TOLL ROADS SERVICE CENTER	OTHER ADMINISTRATIVE CHARGES	\$ 200.00
245954	TRANS-WEST TRUCK CENTER	BUS REPAIR PARTS/BUS REPAIRS	\$ 2,000.00
246082	TROPHY HOUSE	STUDENT REWARDS	\$ 955.81
245539	TROPHY HOUSE	OTHER ADMINISTRATIVE CHARGES	\$ 98.05
245363	TROPHY HOUSE	OTHER ADMINISTRATIVE CHARGES	\$ 2,500.00
245928	TROPHY HOUSE	STUDENT REWARDS	\$ 500.00
246167	TURF STAR	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 5,000.00
245754	TWO WAY DIRECT	SUPPLIES	\$ 191.18
245974	UC REGENTS	TRAVEL AND CONFERENCE	\$ 625.00
245566	UC REGENTS	PREPARED FOODS	\$ 499.34
245706	UDEMY INC	COMPUTER RELATED SERVICES	\$ 5,687.76
246119	ULINE	SUPPLIES	\$ 6,141.76
245778	ULINE	SUPPLIES	\$ 495.65
245876	ULINE	SUPPLIES	\$ 665.90
245713	ULINE	SUPPLIES	\$ 816.21
245533	ULINE	SUPPLIES	\$ 863.29
245427	ULINE	SUPPLIES	\$ 72.29
245553	ULINE	OTHER ADMINISTRATIVE CHARGES	\$ 236.27
245897	ULTIMATE OFFICE SOLUTIONS INC	SUPPLIES	\$ 248.72
245839	UNIVERSAL ASPHALT CO INC	SITE IMPROVEMENT	\$ 33,941.25
245371	VARITRONICS LLC	SUPPLIES	\$ 3,674.10
245914	VARITRONICS LLC	SUPPLIES	\$ 474.05
246087	VELASQUEZ, BELDA	RENTALS AND LEASES	\$ 830.00
245707	VELASQUEZ, BELDA	OTHER ADMINISTRATIVE CHARGES	\$ 480.00
245896	VELASQUEZ, BELDA	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
245591	VERIZON CALIFORNIA	COMPUTER INVENTORY EQUIPMENT	\$ 452.79
246146	VERIZON CALIFORNIA	NON-CAPITAL INVENTORY EQUIPMENT	\$ 405.42
245588	VERIZON CALIFORNIA	COMPUTER INVENTORY EQUIPMENT	\$ 462.40
246138	VERIZON CALIFORNIA	COMPUTER INVENTORY EQUIPMENT	\$ 129.94
246145	VERIZON CALIFORNIA	NON-CAPITAL INVENTORY EQUIPMENT	\$ 70.40
246140	VERIZON CALIFORNIA	NON-CAPITAL INVENTORY EQUIPMENT	\$ 189.92
246071	VERNIER SOFTWARE & TECHNOLOGY	SUPPLIES	\$ 624.89
245842	WALMART	SUPPLIES	\$ 2,000.00
245644	WALMART	PREPARED FOODS/LIGHT REFRESHMENTS	\$ 2,000.00
245744	WALMART	STUDENT REWARDS	\$ 600.00
245797	WALMART	SUPPLIES	\$ 500.00

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 02/13/24 To 03/19/24

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
246185	WALMART	SUPPLIES/OTHER ADMIN CHARGES/LIGHT REFRESI	\$ 3,000.00
245519	WALMART	SUPPLIES	\$ 1,000.00
245856	WALMART	SUPPLIES	\$ 500.00
245916	WALMART	LIGHT REFRESHMENTS/SUPPLIES	\$ 1,000.00
246080	WALMART	SUPPLIES	\$ 500.00
245902	WALMART	SUPPLIES	\$ 300.00
246176	WALMART	STUDENT REWARDS	\$ 1,000.00
245461	WALMART	LIGHT REFRESHMENTS/SUPPLIES	\$ 500.00
246079	WALMART	LIGHT REFRESHMENTS	\$ 500.00
245951	WAXIE SANITARY SUPPLY	STORES	\$ 11,546.90
245481	WAXIE SANITARY SUPPLY	SUPPLIES	\$ 1,068.18
245403	WAXIE SANITARY SUPPLY	STORES	\$ 3,792.80
245386	WENGER CORPORATION	NON-CAPITAL INVENTORY EQUIPMENT	\$ 779.40
245674	WEST COAST TURF INC	SUPPLIES	\$ 1,120.61
245845	WEST COAST TURF INC	SUPPLIES	\$ 2,720.69
245513	WILCOX SUPPLY INC	EQUIPMENT	\$ 7,714.90
246089	WILLIAM V MACGILL & CO	SUPPLIES	\$ 193.07
245657	WILLIAM V MACGILL & CO	SUPPLIES	\$ 255.29
245739	WILLIAM V MACGILL & CO	SUPPLIES	\$ 328.67
246027	WILLIAM V MACGILL & CO	SUPPLIES	\$ 867.17
246192	WONDER WORKSHOP INC	SUPPLIES	\$ 711.09
245643	WOODWIND & BRASSWIND	SUPPLIES	\$ 148.16
246031	WRESTLINGMART.COM LLC	SUPPLIES	\$ 252.99
246043	WRESTLINGMART.COM LLC	SUPPLIES	\$ 324.68
246101	XIHOMARA'S PARTY BALLOON DECOR	OTHER ADMINISTRATIVE CHARGES	\$ 1,410.00
245452	YUM YUM DONUTS	STUDENT REWARDS	\$ 350.00
245438	ZUNIGA'S EQUIPMENT RENTAL	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 5,648.41
	<b>TOTAL</b>		<b>\$ 9,391,619.16</b>



**Rialto Unified School District**  
**Nutrition Services**  
**Purchase Order Listings**  
**02/14/2024 to 03/20/2024**

<u>P.O NUMBER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
202400452	DUNN ELEMENTARY	LOCAL FOOD SCHOOL (PRODUCE	\$	860.25
202400453	ARROW RESTAURANT EQUIPMENT	KITCHEN SUPPLIES	\$	565.69
202400454	WAXIE	KITCHEN SUPPLIES	\$	269.76
202400455	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLI	\$	389.15
202400456	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPLI	\$	215.19
202400457	CASEPARTS COMPANY	EQUIP. REPAIR PARTS/SUPPLI	\$	851.31
202400458	CITY OF RIALTO	MAINTENANCE CONTRACT	\$	26.90
202400459	OBALENDE FOOD, LLC	OTHER SERVICES	\$	600.00
202400460	BRADY INDUSTRIES OF CALIFORNIA	KITCHEN SUPPLIES	\$	323.76
202400461	HANNAH BAMISHAYE	OTHER SERVICES	\$	830.00
202400462	SOUTHWEST SCHOOL & OFFICE SUPPL	OFFICE SUPPLIES	\$	1,098.80
202400463	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLI	\$	109.29
202400464	FERGUSON/WOLSELEY INVESTMENTS, I	NON CAPITAL EQUIPMENT	\$	2,038.48
202400465	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLI	\$	1,202.87
202400466	IMPERIAL DADE / P & R PAPER	KITCHEN SUPPLIES	\$	5,952.19
202400467	PILGRIM'S PRIDE	FOOD PURCHASES	\$	23,043.00
202400468	GOLD STAR	FOOD PURCHASES	\$	9,486.22
202400469	CSNA	TRAVEL & CONFERENCE	\$	990.00
202400470	GOLD STAR	FOOD PURCHASES	\$	927.92
202400471	JOHNSTONE SUPPLY - SB	EQUIP. REPAIR PARTS/SUPPLI	\$	869.12
202400472	GOLD STAR	FOOD PURCHASES	\$	7,263.40
202400473	ARROW RESTAURANT EQUIPMENT	NON CAPITAL EQUIPMENT	\$	4,239.89
202400474	SYSCO	FOOD PURCHASES	\$	4,244.78
202400475	ACTION SALES	NON CAPITAL EQUIPMENT	\$	4,884.31
202400476	GA SYSTEMS	EQUIP. REPAIR PARTS/SUPPLI	\$	77.58
202400477	GRAINGER	EQUIP. REPAIR PARTS/SUPPLI	\$	46.69

# Rialto Unified School District

## Nutrition Services

### Purchase Order Listings

02/14/2024 to 03/20/2024

<u>P.O NUMBER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
202400478	FLAVORSEAL LLC	KITCHEN SUPPLIES	\$	5,390.75
202400479	IMPERIAL DADE / P & R PAPER	KITCHEN SUPPLIES	\$	5,511.62
202400480	GOLD STAR	FOOD PURCHASES	\$	2,995.26
202400481	ABF PRINTS, INC.	OTHER SERVICES	\$	711.15
202400482	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLI	\$	176.03
202400483	ADVANCED COPY SYSTEMS	MAINTENANCE CONTRACT	\$	431.27
202400484	SOUTHWEST SCHOOL & OFFICE SUPPL	OFFICE SUPPLIES	\$	1,055.48
202400485	OFFICE SOLUTIONS	OFFICE SUPPLIES	\$	123.32
202400486	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPLI	\$	111.10
202400487	THE CULINARY INSTITUTE OF AMERI	CONSULTANT/CONTRACT SERVIC	\$	22,500.00
202400488	WIDO PIZZA INC/DOMINO'S PIZZA	FOOD PURCHASES (PIZZA)	\$	200,000.00
202400489	GOLD STAR	FOOD PURCHASES	\$	332.72
202400490	AUTO GRAPHIX	OTHER SERVICES	\$	2,750.86
202400491	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPLI	\$	1,247.53
202400492	CSNA	DUES & MEMBERSHIP	\$	15.00
202400493	SOUTHWEST SCHOOL & OFFICE SUPPL	OFFICE SUPPLIES	\$	110.63
202400494	INDIVIDUAL FOOD SERVICE	KITCHEN SUPPLIES	\$	4,538.44
202400495	SHAMROCK FOODS COMPANY	FOOD PURCHASES	\$	441.60
202400496	ARROW RESTAURANT EQUIPMENT	EQUIP. REPAIR PARTS/SUPPLI	\$	56.46
202400497	SYSCO	FOOD PURCHASES	\$	329.75
202400498	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLI	\$	168.91
202400499	CASEPARTS COMPANY	EQUIP. REPAIR PARTS/SUPPLI	\$	340.51
202400500	JOHNSTONE SUPPLY - SB	EQUIP. REPAIR PARTS/SUPPLI	\$	416.76
202400501	SPIRITED FOODS	FOOD PURCHASES	\$	7,680.00
202400502	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLI	\$	209.47
202400503	R.S.D.	EQUIP. REPAIR PARTS/SUPPLI	\$	283.58

# Rialto Unified School District

## Nutrition Services

### Purchase Order Listings

02/14/2024 to 03/20/2024

<u>P.O NUMBER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
202400504	MOUNTAIN VIEW CHEVROLET INC.	VEHICLE PURCHASES	\$ 41,563.21
202400505	VELOCITY TRUCK CENTERS	VEHICLE PURCHASES	\$ 549,043.14
202400506	GRAINGER	OTHER SUPPLIES	\$ 1,095.56
202400507	GOLD STAR	FOOD PURCHASES	\$ 814.49
202400508	HELEN L. DOLLAHAN ELEMENTARY	FOOD PURCHASES	\$ 503.50
202400509	NANCY R. KORDYAK ELEMENTARY	FOOD PURCHASES	\$ 75.00
202400510	RIALTO MIDDLE SCHOOL	FOOD PURCHASES	\$ 15.41
202400511	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPLI	\$ 376.24
202400512	GRAINGER	EQUIP. REPAIR PARTS/SUPPLI	\$ 17.11
202400513	SYSCO	FOOD PURCHASES	\$ 14,028.72
202400514	GOLD STAR	FOOD PURCHASES	\$ 3,579.65
202400515	GRAINGER	EQUIP. REPAIR PARTS/SUPPLI	\$ 29.71
202400516	INDIVIDUAL FOOD SERVICE	KITCHEN SUPPLIES	\$ 5,378.29
202400517	GOLD STAR	FOOD PURCHASES	\$ 7,075.50
<b>TOTAL PURCHASE ORDERS</b>			<b>\$ 952,930.28</b>

