

Rialto Unified School District  
Board of Education

**Warrant & Purchase Order  
Listing**



**May 8, 2024**



**Rialto Unified School District  
Board of Education**

**WARRANTS**

**04/03/2024 – 04/17/2024**



# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 04/03/24 To 04/17/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
757317	SAN BERNARDINO COUNTY FIRE DEP	04/03/2024	\$ 1,060.00	R
757318	SAN BERNARDINO COUNTY SUPT	04/03/2024	\$ 2,685.00	R
757319	SBCSS	04/03/2024	\$ 3,315.00	
757320	SCHOOL OUTFITTERS	04/03/2024	\$ 9,227.88	R
757321	SCHOOL SPECIALTY LLC	04/03/2024	\$ 678.87	
757322	SCHOOLHOUSE CONNECTION	04/03/2024	\$ 1,845.00	
757323	SMITTY'S CONSTRUCTION	04/03/2024	\$ 13,977.00	R
757324	SOMATHERAPY	04/03/2024	\$ 2,100.00	R
757325	SONSRAY MACHINERY LLC	04/03/2024	\$ 626.78	R
757326	SUPPLY SOLUTIONS	04/03/2024	\$ 3,384.85	R
757327	SWEETWATER SOUND INC	04/03/2024	\$ 1,226.20	R
757328	WORK TRAINING CENTER FOR THE	04/03/2024	\$ 1,676.32	
757329	THE CULTINARY INSTITUTE OF	04/03/2024	\$ 11,250.00	
757330	RUSD NUTRITION SERVICES	04/03/2024	\$ 230.00	R
757331	TREERING CORPORATION	04/03/2024	\$ 1,870.50	R
757332	OFFICE SOLUTIONS BUSINESS	04/03/2024	\$ 368.92	R
757333	OFFICE SOLUTIONS BUSINESS	04/03/2024	\$ 10,597.73	R
757334	JOHN ABBAS	04/03/2024	\$ 253.00	R
757335	EVA ABDUR-RASHID	04/03/2024	\$ 267.87	
757336	KENIA ACOSTA	04/03/2024	\$ 43.62	
757337	ANA AGUAYO	04/03/2024	\$ 9.72	R
757338	TINA AGUILA	04/03/2024	\$ 42.14	
757339	JUANA AGUILAR	04/03/2024	\$ 195.55	R
757340	LUZ ALCARAZ	04/03/2024	\$ 162.67	R
757341	JAIME ALEXANDER	04/03/2024	\$ 9.38	
757342	LETITIA ALIZZI	04/03/2024	\$ 23.22	
757343	CARVONE ALLEN	04/03/2024	\$ 234.46	R
757344	NATHAN AMBROSIO	04/03/2024	\$ 170.94	R
757345	DUSTIN ARMSTRONG	04/03/2024	\$ 511.01	
757346	SANDRA ARNOLD	04/03/2024	\$ 254.79	R
757347	ANGEL ARRATIA	04/03/2024	\$ 302.00	R
757348	ENGRACIA ARRATIA	04/03/2024	\$ 220.25	R
757349	MICHAEL ARRINGTON	04/03/2024	\$ 44.76	R
757350	ANTOINETTE BAILEY	04/03/2024	\$ 79.28	
757351	UBALDO BATIZ	04/03/2024	\$ 487.90	R
757352	APRIL BECERRA	04/03/2024	\$ 151.28	
757353	EVELINA BELTRAN-QUIROZ	04/03/2024	\$ 83.01	R
757354	KAREN BERNAL	04/03/2024	\$ 170.94	R
757355	ALEXIS BOGARIN	04/03/2024	\$ 206.70	R
757356	ROBIN BOWMAN-GULLEY	04/03/2024	\$ 95.21	R
757357	HEATHER BRAUN	04/03/2024	\$ 17.29	
757358	MARIELOS BRISENO	04/03/2024	\$ 73.34	
757359	BSN SPORTS LLC	04/03/2024	\$ 237.04	R

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

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From 04/03/24 To 04/17/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
757360	JERRY BUTANDA	04/03/2024	\$ 18.76	
757361	ELIZABETH CAMPOS	04/03/2024	\$ 160.12	
757362	LETICIA CARDINAL NORRIS	04/03/2024	\$ 255.28	R
757363	GUADALUPE CARLOS	04/03/2024	\$ 13.54	R
757364	RICARDO CARLOS	04/03/2024	\$ 247.12	
757365	TAMARA CARLSON	04/03/2024	\$ 230.00	
757366	GABRIEL CARRILLO	04/03/2024	\$ 59.50	
757367	EVELYN CARTAGENA PASTRANA	04/03/2024	\$ 144.56	R
757368	CHRIS CASTILLO	04/03/2024	\$ 55.48	R
757369	RAQUEL CASTRO	04/03/2024	\$ 18.76	
757370	KEVIN CAULDREN	04/03/2024	\$ 255.41	
757371	ANA CENTENO	04/03/2024	\$ 223.26	R
757372	BUNNIE CERVANTES	04/03/2024	\$ 310.70	R
757373	GISSELLE CERVANTES	04/03/2024	\$ 175.33	R
757374	DAVID CHAPPARO	04/03/2024	\$ 54.13	R
757375	NICHOLE CHAVANA	04/03/2024	\$ 28.94	R
757376	CINEMARK USA INC	04/03/2024	\$ 760.00	
757377	CINTAS CORPORATION #150	04/03/2024	\$ 352.56	R
757378	CINTAS CORPORATION NO. 2	04/03/2024	\$ 1,255.50	R
757379	PATRICIA CONNOR	04/03/2024	\$ 242.31	R
757380	LOUIE CONTRERAS	04/03/2024	\$ 72.76	R
757381	CONVERGEONE INC	04/03/2024	\$ 2,667.61	R
757382	ROBERT COOK II	04/03/2024	\$ 118.76	
757383	REHANNON COTE	04/03/2024	\$ 56.15	R
757384	LAURA COVARRUBIAS	04/03/2024	\$ 440.16	R
757385	RENEE COVINGTON	04/03/2024	\$ 15.00	R
757386	KIMBERLY CRENSHAW	04/03/2024	\$ 5.36	
757387	YANET DAILEY	04/03/2024	\$ 482.91	
757388	ANGIE DALE	04/03/2024	\$ 254.47	R
757389	DATA IMPRESSIONS	04/03/2024	\$ 13,801.10	R
757390	JENNIFER DAVIDSON	04/03/2024	\$ 18.76	R
757391	JESSICA DE LA ROSA	04/03/2024	\$ 10.45	R
757392	VALERIE DE LA TORRE	04/03/2024	\$ 197.48	R
757393	SEDRIC DEASON	04/03/2024	\$ 169.11	R
757394	MARTA DIAZ	04/03/2024	\$ 253.00	R
757395	NICK DIAZ	04/03/2024	\$ 16.71	R
757396	VERONICA DIAZ-SAUCEDO	04/03/2024	\$ 160.00	R
757397	ROXANNE DOMINGUEZ	04/03/2024	\$ 299.95	
757398	FLORA DONES	04/03/2024	\$ 10.79	
757399	BRYAN T DOUGLASS	04/03/2024	\$ 75.45	
757400	ERICK DURAN	04/03/2024	\$ 301.43	R
757401	CAROLYN EIDE	04/03/2024	\$ 327.99	R
757402	PAULINA ESCOBEDO	04/03/2024	\$ 18.76	

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## Warrant Listing

From 04/03/24 To 04/17/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
757403	WILLIAM A (BILL) EVANS	04/03/2024	\$ 283.41	R
757404	RYAN SUMMERVILLE	04/03/2024	\$ 6.30	
758398	REVOLVING CASH FUND	04/04/2024	\$ 216.55	R
758399	REVOLVING CASH FUND	04/04/2024	\$ 717.86	R
758400	DAN LYMAN CONSTRUCTION	04/04/2024	\$ 100,424.50	R
758401	LAURA ACOSTA	04/04/2024	\$ 12.46	
758402	SOL BAEZA	04/04/2024	\$ 269.75	R
758403	CRISTINA BARRAGAN	04/04/2024	\$ 400.97	
758404	MARIA AURORA BARRON	04/04/2024	\$ 259.95	R
758405	GEORGE BENNETT	04/04/2024	\$ 256.35	R
758406	LAVEES BEST	04/04/2024	\$ 261.84	
758407	JAMIE BILLINGS	04/04/2024	\$ 212.24	
758408	TOBIN BRINKER	04/04/2024	\$ 261.84	
758409	FRANCISCO CAMACHO JR.	04/04/2024	\$ 12.19	
758410	TAYLOR CASSEL	04/04/2024	\$ 212.48	
758411	ELENA CENTENO	04/04/2024	\$ 380.97	R
758412	MARIBEL CHANON	04/04/2024	\$ 282.92	
758413	RAUL CONTRERAS	04/04/2024	\$ 259.95	R
758414	ALONDRA CORTES	04/04/2024	\$ 400.97	
758415	AMY CORTEZ	04/04/2024	\$ 408.44	R
758416	LUIS CUEVAS	04/04/2024	\$ 262.11	
758417	JEREMIAH DE LA CRUZ	04/04/2024	\$ 222.11	
758418	R DEPENDABLE CONST INC	04/04/2024	\$ 10,063.93	R
758419	SAN BERNARDINO COUNTY SUPT	04/04/2024	\$ 250.00	R
758420	SCHOLASTIC INC	04/04/2024	\$ 1,167.76	R
758421	SCSBOA	04/04/2024	\$ 800.00	R
758422	TREETOP PRODUCTS LLC	04/04/2024	\$ 9,800.10	R
758423	TWO WAY DIRECT	04/04/2024	\$ 214.84	R
758424	UC REGENTS	04/04/2024	\$ 467.64	
758425	ULINE	04/04/2024	\$ 8,913.20	R
758426	ATKINSON ANDELSON LOYA RUUD	04/04/2024	\$ 2,445.00	R
758427	GENERATIONS BACKFLOW TESTING	04/04/2024	\$ 140.00	R
758428	GOPHER	04/04/2024	\$ 2,433.54	R
758429	GRAINGER INC	04/04/2024	\$ 53.79	R
758430	DEREK HARRIS	04/04/2024	\$ 477.27	
758431	HAWTHORNE EDUCATIONAL	04/04/2024	\$ 554.63	
758432	HEADSETS.COM	04/04/2024	\$ 231.66	R
758433	HEALTH CARE LOGISTICS	04/04/2024	\$ 6,945.70	R
758434	HERK EDWARDS INC	04/04/2024	\$ 8,650.00	R
758435	HERTZ FURNITURE SYSTEMS LLC	04/04/2024	\$ 5,963.92	R
758436	HEWLETT-PACKARD FINANCIAL	04/04/2024	\$ 1,362.79	R
758437	HL CORPORATION	04/04/2024	\$ 1,637.18	R
758438	KAREN HOLGUIN	04/04/2024	\$ 413.75	R

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## Warrant Listing

From 04/03/24 To 04/17/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
758439	HOTSY OF SOUTHERN CA	04/04/2024	\$ 2,499.49	R
758440	KNOTT'S BERRY FARM	04/04/2024	\$ 6,020.00	R
759364	JEANNETTE F RIDDALL	04/05/2024	\$ 4,096.00	R
759365	OFFICE SOLUTIONS BUSINESS	04/05/2024	\$ 11,756.17	R
759366	EIDE BAILLY LLP	04/05/2024	\$ 8,000.00	R
759367	STEM4REAL	04/05/2024	\$ 81,350.00	R
759368	EDPUZZLE INC	04/05/2024	\$ 3,140.00	
759369	A T & T	04/05/2024	\$ 160.87	R
759370	A T & T	04/05/2024	\$ 30,638.18	R
759371	BURRTEC WASTE GROUP INC	04/05/2024	\$ 3,301.34	R
759372	COLTON PUBLIC UTILITIES	04/05/2024	\$ 7,478.61	R
759373	FRONTIER	04/05/2024	\$ 60.99	R
759374	RIALTO WATER SERVICES	04/05/2024	\$ 34,069.72	R
759375	SAN BDNO MUNICIPAL WATER DEPT	04/05/2024	\$ 2,114.81	R
759376	SOCALGAS	04/05/2024	\$ 2,625.96	R
759377	SOUTHERN CALIFORNIA EDISON	04/05/2024	\$ 57,807.48	
759378	VERIZON WIRELESS	04/05/2024	\$ 29,243.74	R
759379	WEST VALLEY WATER DISTRICT	04/05/2024	\$ 7,727.03	R
759380	ADVANCED COPY SYSTEMS	04/05/2024	\$ 224.39	R
759381	CASEPARTS COMPANY	04/05/2024	\$ 573.68	R
759382	DAILY JOURNAL CORPORATION	04/05/2024	\$ 2,503.44	R
759383	MIKE DEVLIN	04/05/2024	\$ 189.13	R
759384	OFFICE SOLUTIONS BUSINESS	04/05/2024	\$ 68.02	R
759385	PRO-CRAFT CONSTRUCTION	04/05/2024	\$ 3,041.98	R
759386	PURETEC INDUSTRIAL WATER	04/05/2024	\$ 764.31	R
759387	RAYMOND HANDLING SOLUTIONS INC	04/05/2024	\$ 200.00	R
759388	RIALTO WATER SERVICES	04/05/2024	\$ 1,448.41	R
759389	SYSCO RIVERSIDE INC	04/05/2024	\$ 13,880.18	R
759390	SAFETY KLEEN SYSTEMS INC	04/05/2024	\$ 501.83	R
759391	SAN BERNARDINO COUNTY SUPT	04/05/2024	\$ 100.00	R
759392	SCHOLASTIC INC	04/05/2024	\$ 28.81	R
759393	SECURITAS TECHNOLOGY CORPORATI	04/05/2024	\$ 2,672.93	
759394	SMITTY'S CONSTRUCTION	04/05/2024	\$ 18,569.00	R
759395	TEACHSTONE INC	04/05/2024	\$ 2,075.00	
759396	TOTALLY PROMOTIONAL	04/05/2024	\$ 2,904.64	
759397	ULINE	04/05/2024	\$ 1,866.19	R
759398	MARISELA GARCIA	04/05/2024	\$ 438.63	
759399	TERESITA LAYCOCK	04/05/2024	\$ 69.69	R
759400	NATASHA LEACOCK HARRIS	04/05/2024	\$ 190.82	R
759401	REBECCA LEON	04/05/2024	\$ 52.79	
759402	RYAN LEWIS	04/05/2024	\$ 145.79	R
759403	ROSE M LOPEZ	04/05/2024	\$ 36.45	R
759404	STACY MAGANA	04/05/2024	\$ 15.00	

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 04/03/24 To 04/17/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
759405	MICAELA MARTINEZ	04/05/2024	\$ 396.58	
759406	MELVIN R MCCALL	04/05/2024	\$ 47.03	
759407	JUDENE MCCRORY	04/05/2024	\$ 70.92	R
759408	KHRISTINA MEJIA	04/05/2024	\$ 456.58	R
759409	RAYLENE MEZA	04/05/2024	\$ 353.33	R
759410	LETICIA Y MORENO	04/05/2024	\$ 207.90	
759411	NOEMI A MORENO	04/05/2024	\$ 39.40	R
759412	YLHIHANA MUNIZ	04/05/2024	\$ 59.54	R
759413	DARIO NAVARRO	04/05/2024	\$ 58.16	R
759414	DANIELLE OSONDUAGWUIKE	04/05/2024	\$ 203.33	
759415	DORA PARHAM	04/05/2024	\$ 47.83	R
759416	CHRISTOPHER RAMIREZ	04/05/2024	\$ 476.58	R
759417	LESLIE RAPKINE-MILLER	04/05/2024	\$ 107.69	R
759418	JOSEPHINE RENOVA VELASCO	04/05/2024	\$ 27.92	
759419	LIANA RIOS	04/05/2024	\$ 58.86	R
759420	RENE ROMERO	04/05/2024	\$ 8.44	R
759421	JOSE ROSALES	04/05/2024	\$ 476.58	R
759422	OWEN ROSS	04/05/2024	\$ 61.26	R
759423	HOME DEPOT CREDIT SERVICES	04/05/2024	\$ 22,088.14	R
759424	AAA CONTAINER SALES & RENTALS	04/05/2024	\$ 1,893.00	
759425	ABF PRINTS INC	04/05/2024	\$ 350.19	R
759426	ABOVE ALL NAMES	04/05/2024	\$ 23,040.00	R
759427	ACCO BRANDS USA LLC	04/05/2024	\$ 1,230.15	R
759428	ADEMCO INC	04/05/2024	\$ 14,153.39	R
759429	ADORAMA INC	04/05/2024	\$ 1,247.05	
759430	AGRISERVE PEST CONTROL INC	04/05/2024	\$ 2,828.00	R
759431	ANDRES A AGUAYO	04/05/2024	\$ 550.00	R
759432	AIR & HOSE SOURCE INC	04/05/2024	\$ 1,235.61	R
759433	ALLIANCE ENVIRONMENTAL	04/05/2024	\$ 811.04	R
759434	ALLIED REFRIGERATION INC	04/05/2024	\$ 4,680.76	R
759435	ALLSTATE INSTANT PRINTING INC	04/05/2024	\$ 568.37	R
759436	AMERICA'S XPRESS RENT A CAR	04/05/2024	\$ 653.67	R
759437	BRIDGET ANDERSON	04/05/2024	\$ 49.33	R
759438	ANDERSON'S	04/05/2024	\$ 310.94	
759439	JULIEN ANSERMET	04/05/2024	\$ 211.64	
759440	APPLE INC	04/05/2024	\$ 5,158.15	R
759441	JONATHAN ASHLEY IV	04/05/2024	\$ 42.24	R
759442	HAWTHORNE EDUCATIONAL	04/05/2024	\$ 549.53	
759443	HEIDISONGS	04/05/2024	\$ 199.98	
759444	CAMBRIA KOSSIFAS	04/05/2024	\$ 13.53	
760405	SMG - TOYOTA ARENA	04/08/2024	\$ 52,500.00	R
760406	THERAPY TRAVELERS LLC	04/08/2024	\$ 6,900.38	R
760407	AT & T CORP	04/08/2024	\$ 361.01	R

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# RIALTO UNIFIED SCHOOL DISTRICT

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From 04/03/24 To 04/17/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
760408	COSTCO	04/08/2024	\$ 55.06	
760409	GRAINGER INC	04/08/2024	\$ 1,343.53	R
760410	JDR DOORS & ELECTRICAL LLC	04/08/2024	\$ 4,238.38	
760411	JOHNSON HARDWARE CO	04/08/2024	\$ 269.55	
760412	PARTS TOWN LLC	04/08/2024	\$ 2,047.84	
760413	R.S.D.	04/08/2024	\$ 903.96	R
760414	JOE ROMERO	04/08/2024	\$ 321.54	
760415	SCHOOL NUTRITION ASSOCIATION	04/08/2024	\$ 4,592.00	
760416	SHAMROCK FOODS COMPANY	04/08/2024	\$ 441.60	R
760417	SYSCO RIVERSIDE INC	04/08/2024	\$ 2,279.10	R
760418	ULINE	04/08/2024	\$ 1,710.05	
760419	WEST COAST BOILER INC	04/08/2024	\$ 850.00	R
760420	ZORO TOOLS INC	04/08/2024	\$ 1,148.04	R
760421	OLD GROVE ORANGE	04/08/2024	\$ 9,090.00	R
760422	365 EVENTS E L INC	04/08/2024	\$ 12,550.00	R
760423	SMART & FINAL	04/08/2024	\$ 2,895.77	R
760424	LAGUNA CLAY COMPANY	04/08/2024	\$ 2,170.50	R
760425	LAMAR COMPANIES	04/08/2024	\$ 4,140.00	
760426	LEARNING PLUS ASSOCIATES	04/08/2024	\$ 3,321.00	R
760427	LOWE'S	04/08/2024	\$ 3,060.01	R
760428	MAINTEX INC	04/08/2024	\$ 414.99	R
760429	ANTHONY MARTIN	04/08/2024	\$ 312.00	R
760430	MEDIEVAL TIMES	04/08/2024	\$ 2,030.00	R
760431	JENNIFER MELENDEZ	04/08/2024	\$ 102.65	
760432	MIKE'S FITNESS EQUIPMENT	04/08/2024	\$ 3,923.79	R
760433	MIL-BAR PLASTICS INC	04/08/2024	\$ 967.33	R
760434	MINDFULNESS IN MOTION INC	04/08/2024	\$ 2,000.00	R
760435	MONTGOMERY HARDWARE CO	04/08/2024	\$ 8,482.08	R
760436	MSTS RECEIVABLES LLC	04/08/2024	\$ 276.57	R
760437	NASCO	04/08/2024	\$ 294.59	R
760438	NEW IMAGE INTERIOR FLOORING	04/08/2024	\$ 8,459.00	
760439	NICK BARBIERI TRUCKING LLC	04/08/2024	\$ 2,291.37	R
760440	NORTH STATE ENVIRONMENTAL	04/08/2024	\$ 3,919.50	R
761332	ARROW RESTAURANT EQUIPMENT	04/09/2024	\$ 4,805.58	R
761333	FLAVORSEAL LLC	04/09/2024	\$ 5,003.17	R
761334	IMPERIAL BAG & PAPER CO LLC	04/09/2024	\$ 23,407.51	
761335	JC FOODSERVICE INC	04/09/2024	\$ 4,884.31	R
761336	TERRA PAVE INC	04/09/2024	\$ 447,212.50	R
761337	UNIVERSAL ASPHALT CO INC	04/09/2024	\$ 142,025.00	R
761338	SAN BERNARDINO COUNTY SOLID	04/09/2024	\$ 4,944.19	R
761339	SCHOLASTIC INC	04/09/2024	\$ 2,359.73	R
761340	SMART & FINAL	04/09/2024	\$ 2,693.44	R
761341	SUNBELT RENTALS	04/09/2024	\$ 2,639.98	

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WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
761342	WILDLIFE CONTROL SERVICE INC	04/09/2024	\$ 3,875.00	R
761343	OCCUPATIONAL HEALTH CENTERS OF	04/09/2024	\$ 450.00	R
761344	LUZ MARIA OCHOA	04/09/2024	\$ 800.00	
761345	OTC BRANDS INC	04/09/2024	\$ 491.76	R
762274	THINK TOGETHER	04/10/2024	\$ 1,856,635.10	R
762275	KNOTT'S BERRY FARM	04/10/2024	\$ 3,073.00	
762276	KONICA MINOLTA PREMIER FINANCE	04/10/2024	\$ 65,595.60	R
762277	KEYNE GALAZO	04/10/2024	\$ 26.72	
762278	ANAY GARCIA ORTEGA	04/10/2024	\$ 18.21	
762279	MELANIE GOMEZ	04/10/2024	\$ 44.87	
762280	PAULINA GOMEZ	04/10/2024	\$ 114.06	R
762281	JUSTINE GREENE	04/10/2024	\$ 577.98	R
762282	VANESSA GUTIERREZ CASTRO	04/10/2024	\$ 12.59	
762283	ILKA HALL	04/10/2024	\$ 125.50	
762284	SUMMER HARP	04/10/2024	\$ 75.16	
762285	KIJANA HERD	04/10/2024	\$ 99.88	
762286	DEVON V HERD	04/10/2024	\$ 123.56	R
762287	MARILYN C HERMAN	04/10/2024	\$ 49.98	
762288	DIANA HERNANDEZ	04/10/2024	\$ 30.89	
762289	SUSANA HERNANDEZ	04/10/2024	\$ 68.34	
762290	LAURIE HICKS	04/10/2024	\$ 473.45	
762291	KATHERINE R. HITCHCOCK	04/10/2024	\$ 294.43	R
762292	GELCIE HITCHMAN-GOMEZ	04/10/2024	\$ 58.42	
762293	KEVIN HODGSON	04/10/2024	\$ 653.74	
762294	KENNETH HOUSE JR.	04/10/2024	\$ 133.72	
762295	HSIAOWEN HSIEH	04/10/2024	\$ 118.99	
762296	RACHEL HUESCA TURCIOS	04/10/2024	\$ 26.86	
762297	CHARMAINE HUGHEY-BAILEY	04/10/2024	\$ 252.17	
762298	MARIA HURTADO	04/10/2024	\$ 163.40	
762299	PANDA EXPRESS INC	04/10/2024	\$ 145.89	
762300	PANDA EXPRESS INC 2910	04/10/2024	\$ 280.15	R
762301	PANERA LLC	04/10/2024	\$ 661.02	R
762302	PEEQ TECHNOLOGIES INC	04/10/2024	\$ 5,376.56	
762303	PERMA-BOUND BOOKS	04/10/2024	\$ 2,044.98	
762304	PIONEER CHEMICAL CO	04/10/2024	\$ 8,122.41	R
762305	POSITIVE PROMOTIONS INC	04/10/2024	\$ 1,292.40	
762306	PROFESSIONAL TUTORS OF AMERICA	04/10/2024	\$ 3,442.50	R
762307	QUILL CORPORATION	04/10/2024	\$ 358.80	
762308	R & S FLOORING SOLUTIONS	04/10/2024	\$ 14,347.30	R
762309	RAINBOW BOLT & SUPPLY INC	04/10/2024	\$ 2,113.99	R
762310	RAMPART SECURITY SOLUTIONS INC	04/10/2024	\$ 17,595.89	
762311	RDO EQUIPMENT CO	04/10/2024	\$ 1,715.38	R
762312	RIALTO HIGH SCHOOL ASB	04/10/2024	\$ 1,750.00	

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 04/03/24 To 04/17/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
762313	RIVERSIDE WINNELSON	04/10/2024	\$ 2,188.04	R
762314	VERIZON WIRELESS	04/10/2024	\$ 430.12	
762315	4IMPRINT INC	04/10/2024	\$ 4,302.45	
762316	PAOLA GONZALES	04/10/2024	\$ 659.29	
762317	BRENDA GUARDADO	04/10/2024	\$ 56.57	
762318	HAPPY CAMPER CREAMERY	04/10/2024	\$ 176.00	R
762319	ING NORTHERN ANNUITY	04/10/2024	\$ 29,349.78	R
762320	JKEAA MUSIC SERVICES LLC	04/10/2024	\$ 4,558.80	R
762321	JOURNEYED.COM INC	04/10/2024	\$ 2,500.00	
762322	JV BUSINESS CONSULTING	04/10/2024	\$ 3,751.88	R
762323	KAHOOT! AS	04/10/2024	\$ 2,376.00	
762324	KELLY SPICERS STORES	04/10/2024	\$ 2,555.62	R
762325	AMERICAN WEST RESTAURANT	04/10/2024	\$ 680.63	
762326	BERKELEY STREET BEVERAGE	04/10/2024	\$ 6,596.00	
762327	GALASSO'S BAKERY	04/10/2024	\$ 15,120.52	R
762328	INDIVIDUAL FOODSERVICE	04/10/2024	\$ 12,548.71	R
762329	PILGRIM'S PRIDE	04/10/2024	\$ 23,043.00	
762330	SPIRITED FOODS	04/10/2024	\$ 7,680.00	
762331	ABF PRINTS INC	04/10/2024	\$ 684.21	
762332	ACCO BRANDS USA LLC	04/10/2024	\$ 765.73	
762333	ACP DIRECT	04/10/2024	\$ 7,621.02	
762334	ACTIVE EDUCATION	04/10/2024	\$ 8,962.80	R
762335	ANDERSON'S IT'S ELEMENTARY	04/10/2024	\$ 158.97	
762336	ANIXTER INC	04/10/2024	\$ 4,040.60	
762337	ANYTHING CHENILLE	04/10/2024	\$ 7,410.00	
762338	APPLIED INDUSTRIAL TECH	04/10/2024	\$ 3,607.49	R
762339	ARAMSCO INC/INTERLINK SUPPLY	04/10/2024	\$ 1,147.56	
762340	ART SPECIALTIES INC	04/10/2024	\$ 22,849.39	R
762341	ASCD	04/10/2024	\$ 165.66	
762342	ASHAY BY THE BAY	04/10/2024	\$ 2,000.00	
762343	ASI ASSOCIATES INC	04/10/2024	\$ 352.41	R
762344	ASSURED FIRE SYSTEMS INC	04/10/2024	\$ 1,510.00	R
762345	ATKINSON ANDELSON LOYA RUUD	04/10/2024	\$ 22,808.97	R
762346	AUDIO DYNAMIX	04/10/2024	\$ 1,068.89	
762347	AUTOGRAPHIX	04/10/2024	\$ 11,617.33	R
762348	AUTOMATED GATE SERVICES INC	04/10/2024	\$ 336.00	R
762349	AUTOZONE INC	04/10/2024	\$ 766.72	
762350	AVID CENTER	04/10/2024	\$ 14,419.00	R
762351	CARMEN AYALA	04/10/2024	\$ 8.08	
762352	A-Z BUS SALES INC COLTON	04/10/2024	\$ 1,589.27	R
762353	BEST BUY BUSINESS ADVANTAGE	04/10/2024	\$ 6,564.50	
762354	BLACK DIAMOND EVENT PLANNING	04/10/2024	\$ 1,400.75	
762355	CABE	04/10/2024	\$ 200.00	R

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 04/03/24 To 04/17/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
762356	DEMCO SUPPLY INC	04/10/2024	\$ 1,682.19	
762357	DEPT OF INDUSTRIAL RELATIONS	04/10/2024	\$ 3,000.00	R
762358	VERONICA DIAZ-SAUCEDO	04/10/2024	\$ 293.41	R
762359	EDWARD J D'SOUZA	04/10/2024	\$ 450.22	
762360	RAUL GONZALEZ	04/10/2024	\$ 19.16	R
762361	FRANCHISE TAX BOARD	04/10/2024	\$ 1,680.00	
762362	HOME DEPOT CREDIT SERVICES	04/10/2024	\$ 12,569.65	
763331	SAN BERNARDINO COUNTY SUPT	04/11/2024	\$ 4,010.00	
763332	SCHOLASTIC INC	04/11/2024	\$ 422.10	
763333	SCHOOL HEALTH CORPORATION	04/11/2024	\$ 211.01	
763334	SCHOOL NURSE SUPPLY INC	04/11/2024	\$ 3,198.03	
763335	SITONE LANDSCAPE SUPPLY LLC	04/11/2024	\$ 11,955.69	
763336	SOMATHERAPY	04/11/2024	\$ 2,500.00	
763337	SOUTHERN CALIFORNIA TECHNOLOGY	04/11/2024	\$ 170.00	
763338	SUBWAY	04/11/2024	\$ 307.34	
763339	SUPPLY SOLUTIONS	04/11/2024	\$ 2,993.33	R
763340	TEACHER SYNERGY LLC	04/11/2024	\$ 4,900.00	
763341	TECH 24 COMMERCIAL	04/11/2024	\$ 622.50	
763342	WITH OPEN ARMS INC	04/11/2024	\$ 7,000.00	R
763343	ZUNIGA'S EQUIPMENT RENTAL	04/11/2024	\$ 16,651.11	
763344	CALIFORNIA BANK & TRUST	04/11/2024	\$ 387.50	
763345	FLAGSTAR BANK N.A. AS ESCROW	04/11/2024	\$ 1,594.38	R
763346	P F VISION INC	04/11/2024	\$ 13,776.00	R
763347	PBK ARCHITECTS INC	04/11/2024	\$ 70,312.50	R
763348	RAN ENTERPRISES INC	04/11/2024	\$ 7,362.50	R
763349	RDM ELECTRIC CO INC	04/11/2024	\$ 30,292.97	
763350	RUHNAU CLARKE ARCHITECTS	04/11/2024	\$ 10,520.00	
763351	GRAMMY MUSEUM	04/11/2024	\$ 610.00	R
763352	JPI DEVELOPMENT GROUP INC	04/11/2024	\$ 617.50	
763353	EMPLOYMENT DEVELOPMENT DEPT	04/11/2024	\$ 35,651.02	
763354	SBCSS	04/11/2024	\$ 75.00	
763355	SMART & FINAL	04/11/2024	\$ 544.40	R
763356	TRAVELING TIDE POOLS	04/11/2024	\$ 4,195.00	
763357	VECTOR RESOURCES INC	04/11/2024	\$ 683.54	R
763358	SMART & FINAL	04/11/2024	\$ 250.71	R
763359	WEX BANK	04/11/2024	\$ 644.03	
764106	A.C.E.S INTERPRETING SERVICES	04/12/2024	\$ 50,476.64	
764107	AARVIG & ASSOCIATES APC	04/12/2024	\$ 17,631.47	
764108	ANIXTER INC	04/12/2024	\$ 10,403.82	
764109	APPLE VALLEY COMMUNICATIONS	04/12/2024	\$ 10,670.53	
764110	CALIFORNIA DEPT OF JUSTICE	04/12/2024	\$ 22,149.00	
764111	CONVERGEONE INC	04/12/2024	\$ 24,767.64	
764112	REALITYWORKS INC	04/12/2024	\$ 4,999.82	

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 04/03/24 To 04/17/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
764113	REGAN PAVING	04/12/2024	\$ 14,275.00	
764114	RIDDELL ALL AMERICAN SPORTS	04/12/2024	\$ 8,138.97	
764115	ROSSIER SCHOOL OF EDUCATION	04/12/2024	\$ 130,150.00	
764116	HOME DEPOT CREDIT SERVICES	04/12/2024	\$ 58.83	
764117	CROWN CASTLE FIBER LLC	04/12/2024	\$ 10,067.00	
764118	FRONTIER	04/12/2024	\$ 142.68	
764119	RIALTO WATER SERVICES	04/12/2024	\$ 14,828.62	
764120	SOCALGAS	04/12/2024	\$ 1,680.98	
764121	SOUTHERN CALIFORNIA EDISON	04/12/2024	\$ 138,149.83	
764122	WEST VALLEY WATER DISTRICT	04/12/2024	\$ 4,820.81	
764123	DIANA BARAJAS	04/12/2024	\$ 903.17	
764124	VALERIE BARNER	04/12/2024	\$ 1,414.41	
764125	VIVIAN BARONE	04/12/2024	\$ 488.24	
764126	JOHN COSTA	04/12/2024	\$ 425.06	
764127	DELTA DENTAL	04/12/2024	\$ 17,326.66	
764128	DELTACARE USA	04/12/2024	\$ 7,748.16	
764129	FIDELITY SECURITY LIFE	04/12/2024	\$ 28,534.47	
764130	SUSAN GOODWIN	04/12/2024	\$ 1,093.48	
764131	THE HARTFORD	04/12/2024	\$ 28,611.37	
764132	REBECCA HOLLIS	04/12/2024	\$ 1,023.94	
764133	KAISER PERMANENTE	04/12/2024	\$ 3,444,064.19	
764134	DAVID NEIKIRK	04/12/2024	\$ 1,310.78	
764135	ANTHONY NISPEL	04/12/2024	\$ 970.99	
764136	KIMBERLY SCHMIDT	04/12/2024	\$ 2,621.56	
764137	LINDA TOIVONEN	04/12/2024	\$ 1,064.22	
764138	ROSS TOIVONEN	04/12/2024	\$ 1,005.32	
764139	UNITED HEALTHCARE	04/12/2024	\$ 135,408.41	
764140	WESTERN DENTAL SERVICES INC	04/12/2024	\$ 3,423.00	
764141	TIMELESS PLAQUES & AWARDS	04/12/2024	\$ 984.94	
764142	TOLL ROADS SERVICE CENTER	04/12/2024	\$ 15.71	
765707	MINDFULNESS IN MOTION INC	04/15/2024	\$ 14,300.00	
765708	OTC BRANDS INC	04/15/2024	\$ 8,080.94	
765709	A.C.E.S INTERPRETING SERVICES	04/15/2024	\$ 54,827.60	
765710	ADEMCO INC	04/15/2024	\$ 7,985.44	
765711	ALLIED STORAGE CONTAINERS	04/15/2024	\$ 23,320.34	
765712	AQUASOURCE	04/15/2024	\$ 11,637.00	
765713	ARROW RESTAURANT EQUIPMENT	04/15/2024	\$ 6,454.65	
765714	ASIST INC	04/15/2024	\$ 150,759.50	
765715	ATLAS COPCO COMPRESSORS	04/15/2024	\$ 3,761.54	
765716	AURORA INSTITUTE	04/15/2024	\$ 7,219.92	
765717	AVALON TRANSPORTATION LLC	04/15/2024	\$ 33,453.80	
765718	CONVERGEONE INC	04/15/2024	\$ 55,737.54	
765719	HOME DEPOT CREDIT SERVICES	04/15/2024	\$ 3,421.91	

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 04/03/24 To 04/17/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
765720	FISCHER INC	04/15/2024	\$ 376,401.40	
765721	HAMEL CONCRETE INC	04/15/2024	\$ 11,339.85	
765722	INFINITY STRUCTURES INC	04/15/2024	\$ 460,750.00	
765723	K.A.R. CONSTRUCTION INC	04/15/2024	\$ 172,377.50	
765724	KOPPEL & GRUBER PUBLIC FINANCE	04/15/2024	\$ 7,560.00	
765725	LAURA SCHNEIDER	04/15/2024	\$ 462.48	
766984	LIFETIME INDUSTRIES INC	04/16/2024	\$ 133,483.55	
766985	R.E. SCHULTZ CONSTRUCTION INC	04/16/2024	\$ 420,983.95	
766986	COMPLETE OFFICE	04/16/2024	\$ 2,348.86	
766987	JUDITH SOTELO	04/16/2024	\$ 100.00	
766988	TIME & ALARM SYSTEMS	04/16/2024	\$ 15,675.00	
766989	LAKESHORE LEARNING MATERIALS	04/16/2024	\$ 5,200.33	
766990	LEARNING PLUS ASSOCIATES	04/16/2024	\$ 415.13	
766991	LESLIES POOLMART INC	04/16/2024	\$ 499.96	
766992	LITERACY RESOURCES LLC	04/16/2024	\$ 171.63	
766993	LITTLE FREE LIBRARY LTD	04/16/2024	\$ 341.05	
766994	LOWE'S	04/16/2024	\$ 534.67	
766995	MARCH FIELD MUSEUM	04/16/2024	\$ 320.00	
766996	MCCUNE & HARBER LLP	04/16/2024	\$ 17,071.50	
766997	MIL-BAR PLASTICS INC	04/16/2024	\$ 141.77	
766998	MOBILE OCCUPATIONAL SERVICES	04/16/2024	\$ 70.00	
766999	NATURAL GAS SYSTEMS INC	04/16/2024	\$ 525.00	
767000	NICK BARBIERI TRUCKING LLC	04/16/2024	\$ 1,501.71	
767001	NVB EQUIPMENT INC	04/16/2024	\$ 823.12	
767002	OFFICE SOLUTIONS BUSINESS	04/16/2024	\$ 477.87	
767003	PANERA LLC	04/16/2024	\$ 1,144.53	
767004	PARKHOUSE TIRE INC	04/16/2024	\$ 624.49	
767005	PATHWAYS 2 SPEECH	04/16/2024	\$ 3,000.00	
767006	PERMA-BOUND BOOKS	04/16/2024	\$ 800.10	
767007	PIONEER CHEMICAL CO	04/16/2024	\$ 1,114.48	
767008	POSITIVE PROMOTIONS INC	04/16/2024	\$ 810.56	
767009	PRECISION DYNAMICS CORP	04/16/2024	\$ 176.76	
767010	QUILL CORPORATION	04/16/2024	\$ 213.22	
767011	RAINBOW BOLT & SUPPLY INC	04/16/2024	\$ 168.82	
767012	RAINBOW BOOK COMPANY	04/16/2024	\$ 3,508.29	
767013	RAMIREZ UPHOLSTERY	04/16/2024	\$ 611.62	
767014	JOSEFA RAMIREZ	04/16/2024	\$ 211.72	
767015	REALLY GOOD STUFF	04/16/2024	\$ 57.67	
767016	REMINDERBAND INC.	04/16/2024	\$ 804.00	
767017	RIVERSIDE INSIGHTS	04/16/2024	\$ 680.30	
767018	VERIZON WIRELESS	04/16/2024	\$ 186.65	
	<b>TOTAL</b>		<b>\$ 10,137,420.08</b>	

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**Rialto Unified School District  
Board of Education**

**PURCHASE ORDERS**

**04/03/2024 – 04/17/2024**



# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 04/03/24 To 04/17/24

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
246506	10-8 RETROFIT INC	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 4,970.95
246563	10-8 RETROFIT INC	SUPPLIES	\$ 140.08
246632	10-8 RETROFIT INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,233.53
246463	365 EVENTS E L INC	RENTALS & LEASES/CONTRACTED SRVCS	\$ 12,550.00
246435	4IMPRINT INC	OTHER ADMINISTRATIVE CHARGES	\$ 2,250.87
246593	A & R TARPAULINS INC	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 28,038.82
246731	A & R TARPAULINS INC	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 12,368.86
246592	A & R TARPAULINS INC	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 27,982.25
246726	ADORAMA INC	SUPPLIES	\$ 12,703.73
246614	AH ILLUSIONS INC	CONTRACTED SERVICES	\$ 1,100.00
246556	AMAZON CAPITAL SERVICES	STUDENT REWARDS	\$ 1,000.00
246535	AMAZON CAPITAL SERVICES	SUPPLIES	\$ 500.00
246660	AMAZON CAPITAL SERVICES	SUPPLIES	\$ 2,000.00
246643	AMAZON CAPITAL SERVICES	SUPPLIES	\$ 700.00
246706	ANTHEM SPORTS LLC	SUPPLIES	\$ 4,199.02
246713	APPLE INC	STUDENT REWARDS	\$ 2,061.41
246658	APPLE INC	STUDENT REWARDS	\$ 2,154.89
246516	APPLE INC	STUDENT REWARDS	\$ 1,073.19
246659	APPLE INC	STUDENT REWARDS	\$ 2,154.89
246638	ARROW RESTAURANT EQUIPMENT	EQUIPMENT	\$ 5,728.00
246433	ART SPECIALTIES INC	OTHER ADMINISTRATIVE CHARGES	\$ 288.56
246665	ASCD	BOOKS	\$ 665.67
246652	AUHSD FOUNDATION	TRAVEL AND CONFERENCE	\$ 1,800.00
246449	AVID CENTER	TRAVEL AND CONFERENCE	\$ 7,992.00
246671	B & H PHOTO	STUDENT REWARDS	\$ 860.23
246695	B & H PHOTO	SUPPLIES	\$ 634.56
246497	B & H PHOTO	SUPPLIES	\$ 4,775.16
246696	B & H PHOTO	SUPPLIES	\$ 1,524.00
246721	B & H PHOTO	SUPPLIES	\$ 278.61
246686	B & M LAWN AND GARDEN INC	EQUIPMENT	\$ 44,572.34
246661	B E PUBLISHING	BOOKS/COMPUTER RELATED SERVICES	\$ 3,463.34
246501	BEARCOM	NON-CAPITAL INV EQUIP/INSTALLATION	\$ 4,461.74
246525	BEARCOM	NON-CAPITAL INVENTORY EQUIPMENT	\$ 4,902.58
246715	BEST BUY BUSINESS ADVANTAGE	STUDENT REWARDS	\$ 1,974.60
246428	BEST BUY BUSINESS ADVANTAGE	STUDENT REWARDS	\$ 1,994.54
246701	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 1,257.98
246552	BEST GOLF CARTS INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 2,155.00
246423	BEST GOLF CARTS INC	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 3,500.00
246603	BGZ PARTY RENTALS #2	RENTALS AND LEASES	\$ 926.65
246558	BIBIAN, MARK	OTHER ADMINISTRATIVE CHARGES	\$ 3,026.38
246470	BIG TS PIZZA GROUP CORP	PREPARED FOODS	\$ 1,053.00
246483	BJOREM SPEECH PUBLICATIONS LLC	SUPPLIES	\$ 1,516.95
246664	BLACK SWAN PREMIER	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
246475	BLACK SWAN PREMIER	RENTALS AND LEASES	\$ 1,105.00
246494	BLICK ART MATERIALS	SUPPLIES	\$ 71.65
246667	BLUE STAR EDUCATION	SUPPLIES	\$ 9,653.59
246521	BRADY IFS	STORES	\$ 4,368.52
246716	BRYANT, COREY	OTHER ADMINISTRATIVE CHARGES	\$ 1,163.05
246606	BRYANT, COREY	SUPPLIES	\$ 816.85

**RIALTO UNIFIED SCHOOL DISTRICT****Purchase Order Listing****From 04/03/24 To 04/17/24**

<b>PO NUMBER</b>	<b>VENDOR NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
246618	BUCKNER-BARNETTE, INA	CONTRACTED SERVICES	\$ 450.00
246553	BUDGET BLINDS OF RANCHO	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 3,061.61
246456	BULK BOOKSTORE, THE	BOOKS	\$ 950.36
246458	BULK BOOKSTORE, THE	BOOKS	\$ 781.19
246495	BURLINGTON STORES INC	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
246422	BURLINGTON STORES INC	SUPPLIES	\$ 3,000.00
246626	C BELOW INC	SITE IMPROVEMENT/PURCHASE SURVEYS	\$ 3,895.00
246625	C BELOW INC	SITE IMPROVEMENT/PURCHASE SURVEYS	\$ 3,895.00
246541	CAAASA	TRAVEL AND CONFERENCE	\$ 199.00
246711	CABE	OTHER ADMINISTRATIVE CHARGES	\$ 800.00
246682	CABE	OTHER ADMINISTRATIVE CHARGES	\$ 3,825.00
246559	CALIFORNIA CANOPY	OTHER ADMINISTRATIVE CHARGES	\$ 1,205.69
246524	CALIFORNIA HIGH SCHOOL SPEECH	ADMISSION/ENTRY FEES	\$ 270.00
246621	CALIFORNIA SCIENCE CENTER	STUDENT REWARDS/ADMISSION/ENTRY FEES	\$ 624.00
246730	CALIFORNIA TEACHERS ASSOC	TRAVEL AND CONFERENCE	\$ 49.00
246670	CAMBRIAN GROUP, THE	BOOKS	\$ 3,728.91
246656	CARTER HIGH SCHOOL ASB	ADMISSION/ENTRY FEES/OTHER ADMIN CHRGS	\$ 490.00
246502	CARTER HIGH SCHOOL ASB	SUPPLIES/OTHER ADMIN CHARGES	\$ 3,335.45
246549	CASP	TRAVEL AND CONFERENCE	\$ 1,016.00
246742	CASTLE PARK	ADMISSION/ENTRY FEES/PREPARED FOODS	\$ 3,771.41
246536	CASTLE PARK	ADMISSION/ENTRY FEES	\$ 6,997.20
246598	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	\$ 1,005.00
246599	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	\$ 1,443.85
246732	CDW GOVERNMENT INC	SUPPLIES	\$ 1,293.00
246613	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	\$ 335.00
246693	CDW GOVERNMENT INC	SUPPLIES	\$ 158.03
246672	CDW GOVERNMENT INC	SUPPLIES	\$ 142.10
246461	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	\$ 259.34
246741	CDW GOVERNMENT INC	SUPPLIES	\$ 57.12
246709	CENTER FOR THE COLLABORATIVE	SUPPLIES	\$ 2,199.26
246466	CHATFIELD CLARKE CO INC	SUPPLIES	\$ 12,084.70
246513	CHICK-FIL-A RIALTO	STUDENT REWARDS	\$ 1,400.00
246743	CITY OF SANTA ANA	ADMISSION/ENTRY FEES	\$ 1,407.00
246723	COLLEGE BOARD,THE	ADMISSION/ENTRY FEES	\$ 175,421.58
246545	COLTON ADVANCED SILKSCREEN	OTHER ADMINISTRATIVE CHARGES	\$ 1,600.80
246595	COMPLETE BOOK & MEDIA	BOOKS	\$ 345.49
246445	COMPLETE HEALTH STORE	PREPARED FOODS	\$ 350.00
246471	COMPLETE OFFICE OF	SUPPLIES	\$ 1,200.00
246602	COMPLETE OFFICE OF	SUPPLIES	\$ 1,000.00
246611	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 6,127.84
246620	CRESTLINE SPECIALTIES INC	OTHER ADMINISTRATIVE CHARGES	\$ 5,272.10
246452	CROWN AWARDS	OTHER ADMINISTRATIVE CHARGES	\$ 3,107.50
246734	CROWN AWARDS	OTHER ADMINISTRATIVE CHARGES	\$ 883.37
246484	CSU SAN BERNARDINO	CONTRACTED SERVICES	\$ 51,572.00
246434	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	\$ 4,115.00
246566	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	\$ 4,000.00
246642	CULVER-NEWLIN	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 9,287.62
246648	CULVER-NEWLIN	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 64,457.99
246708	CUMMINS SALES AND SERVICE	COMPUTER RELATED SERVICES	\$ 2,850.00

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 04/03/24 To 04/17/24

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
246650	D&D LEARNING SPACES	NON-CAP INV EQUIP/SUPPLIES/INSTALLATION	\$ 11,866.85
246651	D&D LEARNING SPACES	EQUIP/NON-CAP INV EQUIP/INSTALLATION	\$ 408,326.42
246691	DAN LYMAN CONSTRUCTION	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 5,640.00
246636	DAN'S LAWNMOWER CENTER	EQUIPMENT REPLACEMENT	\$ 93,519.46
246647	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIPMENT	\$ 3,401.99
246712	DATA IMPRESSIONS	CONTRACTED SERVICES	\$ 2,500.00
246477	DAVE BANG ASSOCIATES INC	SUPPLIES	\$ 15,000.00
246568	DICK BLICK COMPANY	SUPPLIES	\$ 60.33
246571	DISCOUNT SCHOOL SUPPLY	SUPPLIES	\$ 731.05
246622	DISNEYLAND RESORT	ADMISSION/ENTRY FEES/PARKING	\$ 10,680.00
246468	DJ H-ROD AND COMPANY	RENTALS AND LEASES	\$ 500.00
246635	DREAM IMAGE	OTHER ADMINISTRATIVE CHARGES	\$ 3,262.68
246473	DREAM IMAGE	STUDENT REWARDS	\$ 2,500.00
246500	EASTVALE BANNERS & DESIGNS	STUDENT REWARDS	\$ 5,302.11
246531	EBERHARD EQUIPMENT	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 3,607.56
246424	EISENHOWER HIGH SCHOOL - ASB	ADMISSION/ENTRY FEES/OTHER ADMIN CHRGS	\$ 1,080.00
246436	EISENHOWER HIGH SCHOOL - ASB	ADMISSION/ENTRY FEES	\$ 1,140.00
246690	ELROD FENCE	SUPPLIES	\$ 5,301.31
246527	ELROD FENCE	SUPPLIES	\$ 428.56
246526	ELROD FENCE	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 12,873.97
246627	EMBROIDERY IN MOTION	OTHER ADMINISTRATIVE CHARGES	\$ 553.29
246663	ENCORE DATA PRODUCTS INC	SUPPLIES	\$ 1,465.18
246547	ENGRAVE N EMBROIDER THINGS	OTHER ADMINISTRATIVE CHARGES	\$ 907.26
246594	EXPRESS HIBACHI	PREPARED FOODS	\$ 3,232.50
246623	EXTREME FUNDRAISING INC	STUDENT REWARDS	\$ 585.00
246735	FAR BUILDERS	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 2,492,292.00
246465	FMB TRUCK OUTFITTERS INC	NON-CAP INV EQUIP/SUPPLIES/INSTALLATION	\$ 10,059.25
246554	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS/OTHER ADMIN CHARGES	\$ 200.00
246546	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	\$ 1,500.00
246719	FRANKLIN COVEY	SUPPLIES	\$ 1,031.17
246534	FRANKLIN INTERIORS	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 11,444.00
246467	FRANKLIN INTERIORS	SITE IMPROVEMENT	\$ 14,955.00
246675	FUN SERVICES	RENTALS AND LEASES	\$ 5,270.00
246605	GIRL SCOUTS OF SAN GORGONIO	ADMISSION/ENTRY FEES	\$ 34,320.00
246615	GLOBAL INDUSTRIAL EQUIPMENT	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,366.52
246508	GLOBAL VIDA	CONTRACTED SERVICES	\$ 6,900.00
246462	GRAMMY MUSEUM	ADMISSION/ENTRY FEES	\$ 610.00
246488	GROCERY OUTLET OF RIALTO	LIGHT REFRESHMENTS	\$ 1,000.00
246539	HABIT RESTAURANTS LLC, THE	PREPARED FOODS	\$ 2,316.63
246688	HAM RADIO OUTLET	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,761.31
246704	HAND2MIND	SUPPLIES	\$ 969.69
246493	HOME DEPOT	SUPPLIES	\$ 94.56
246481	HOME DEPOT	SUPPLIES	\$ 566.88
246616	IN N OUT BURGER	PREPARED FOODS	\$ 2,801.50
246507	JOHNSON PLASTICS PLUS	SUPPLIES	\$ 4,249.09
246520	JON'S FLAGS AND POLES INC	STORES	\$ 1,666.89
246515	JONES SCHOOL SUPPLY CO INC	STUDENT REWARDS	\$ 429.98
246698	JONES SCHOOL SUPPLY CO INC	STUDENT REWARDS	\$ 4,261.96
246739	JW PEPPER AND SON INC	SUPPLIES	\$ 455.23

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 04/03/24 To 04/17/24

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
246574	KAPLAN EARLY LEARNING CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,710.12
246588	KAPLAN EARLY LEARNING CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,710.12
246590	KAPLAN EARLY LEARNING CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,710.12
246575	KAPLAN EARLY LEARNING CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,710.12
246580	KAPLAN EARLY LEARNING CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,710.12
246585	KAPLAN EARLY LEARNING CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,710.12
246577	KAPLAN EARLY LEARNING CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,710.12
246581	KAPLAN EARLY LEARNING CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,710.12
246582	KAPLAN EARLY LEARNING CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,710.12
246583	KAPLAN EARLY LEARNING CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,710.12
246576	KAPLAN EARLY LEARNING CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,710.12
246578	KAPLAN EARLY LEARNING CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,710.12
246584	KAPLAN EARLY LEARNING CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,710.12
246586	KAPLAN EARLY LEARNING CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,710.12
246573	KAPLAN EARLY LEARNING CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,710.12
246587	KAPLAN EARLY LEARNING CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,710.12
246579	KAPLAN EARLY LEARNING CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,710.12
246572	KAPLAN EARLY LEARNING CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,710.12
246589	KAPLAN EARLY LEARNING CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,710.12
246591	KAPLAN EARLY LEARNING CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,710.12
246496	KEN'S SPORTING GOODS	OTHER ADMINISTRATIVE CHARGES	\$ 1,333.01
246624	KNOTT'S BERRY FARM	ADMISSION/ENTRY FEES	\$ 3,700.00
246728	KROLL ASSOCIATES INC	CONTRACTED SERVICES	\$ 43,600.00
246678	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 18,450.29
246569	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 623.76
246677	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 10,296.61
246431	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 765.31
246645	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 8,359.91
246676	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 13,725.75
246680	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 9,854.40
246453	LAKESHORE LEARNING MATERIALS	OTHER ADMINISTRATIVE CHARGES	\$ 6,000.00
246537	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 190.32
246687	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,123.94
246460	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 3,000.00
246567	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 306.06
246679	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 15,606.84
246684	LEARNING WITHOUT TEARS	SUPPLIES/COMPUTER RELATED SERVICES	\$ 1,396.66
246702	LEGO EDUCATION	SUPPLIES	\$ 7,757.03
246689	LESLIES POOL SUPPLIES INC	SUPPLIES	\$ 1,886.46
246628	LEWIS FAMILY PLAYHOUSE	ADMISSION/ENTRY FEES	\$ 288.00
246597	LIN, INGRID	PREPARED FOODS	\$ 188.63
246523	LOS TAKOS	PREPARED FOODS	\$ 1,185.25
246429	LUNA VARGAS, JUAN CARLOS	CONTRACTED SERVICES	\$ 340.00
246510	MARCH FIELD MUSEUM	ADMISSION/ENTRY FEES	\$ 320.00
246512	MICHAELS STORES	SUPPLIES	\$ 180.76
246630	MIL-BAR PLASTICS INC	OTHER ADMINISTRATIVE CHARGES	\$ 135.83
246596	MTS PUBLICATIONS	SUPPLIES	\$ 730.06
246609	MURILLO, DEBBIE P	PREPARED FOODS	\$ 2,000.00
246634	MYERS & SONS HI-WAY SAFETY INC	SUPPLIES	\$ 2,580.62

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 04/03/24 To 04/17/24

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
246705	NAPA AUTO PARTS	NON CAPITAL INV EQUIP/VEHICLE REP SUPPLIES	\$ 1,767.08
246438	NATIONAL BUSINESS FURNITURE	SUPPLIES	\$ 403.12
246639	NEW TANGRAM LLC	NON-CAPITAL INV EQUIP/INSTALLATION	\$ 89,733.49
246699	NUTRIEN AG SOLUTIONS	SUPPLIES	\$ 10,344.00
246666	ODP BUSINESS SOLUTIONS	SUPPLIES	\$ 204.98
246485	OFFICE DEPOT BUSINESS SOLUTION	SUPPLIES	\$ 135.75
246668	OFFICE SOLUTIONS BUSINESS	OTHER ADMINISTRATIVE CHARGES	\$ 377.13
246555	OFFICE SOLUTIONS BUSINESS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 10,183.33
246426	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 380.57
246518	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 3,412.17
246454	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 15,000.00
246457	OFFICE SOLUTIONS BUSINESS	OTHER ADMINISTRATIVE CHARGES	\$ 1,200.00
246669	ONLINEEEI	SUPPLIES	\$ 600.12
246662	OTC BRANDS INC	SUPPLIES	\$ 1,250.66
246570	OTC BRANDS INC	SUPPLIES	\$ 151.60
246692	OTC BRANDS INC	SUPPLIES	\$ 1,250.65
246459	OTC BRANDS INC	SUPPLIES	\$ 350.00
246504	OTC BRANDS INC	SUPPLIES	\$ 11,299.17
246608	OTC BRANDS INC	SUPPLIES	\$ 500.00
246722	OTC BRANDS INC	SUPPLIES	\$ 116.89
246464	P F VISION INC	BUILDING INSPECTIONS	\$ 100,000.00
246451	PANDA EXPRESS INC	PREPARED FOODS	\$ 800.00
246446	PANERA BREAD LLC	PREPARED FOODS	\$ 1,500.00
246480	PANERA BREAD LLC	PREPARED FOODS	\$ 350.00
246430	PAR INC	SUPPLIES	\$ 1,288.19
246514	PEARSON CLINICAL ASSESSMENT	SUPPLIES	\$ 5,258.10
246600	PEPPERMINT CANDY PUBLISHING	CONTRACTED SERVICES/BOOKS	\$ 2,850.00
246729	PERFORMANCE SERVICE	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 1,045.00
246432	PINMART INC	STUDENT REWARDS	\$ 2,533.36
246657	POCKET NURSE ENTERPRISES INC	SUPPLIES	\$ 583.30
246540	PRINT & FINISHING SOLUTIONS	EQUIPMENT	\$ 66,927.50
246654	RAMPART SECURITY SOLUTIONS INC	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 4,960.00
246476	RANCHO CUCAMONGA QUAKES	ADMISSION/ENTRY FEES/PREPARED FOODS	\$ 1,800.00
246529	RAYMOND GEDDES & COMPANY INC	STUDENT REWARDS	\$ 776.91
246511	REALLY GOOD STUFF LLC	SUPPLIES	\$ 552.58
246633	REMINDERBAND INC.	OTHER ADMINISTRATIVE CHARGES	\$ 1,326.80
246619	RICHARDSON, JEFFREY	TRAVEL AND CONFERENCE	\$ 240.00
246491	RIDDALL, JEANNETTE F	SUPPLIES	\$ 323.25
246565	RIVERSIDE ART MUSEUM	ADMISSION/ENTRY FEES	\$ 650.00
246640	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCE	\$ 98.00
246629	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCE	\$ 1,400.00
246644	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCE	\$ 130.00
246641	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCE	\$ 49.00
246425	RIVERSIDE INSIGHTS	SUPPLIES	\$ 2,737.51
246450	ROOT, JESSICA	PREPARED FOODS	\$ 192.50
246714	RUSD DISTRICT CREDIT CARD	STUDENT REWARDS	\$ 732.27
246455	RUSD DISTRICT CREDIT CARD	STUDENT REWARDS	\$ 3,474.38
246487	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 400.00
246542	RUSD DISTRICT CREDIT CARD	TRAVEL & CONFERENCE/OTHER ADMIN CHARGES	\$ 2,438.70

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 04/03/24 To 04/17/24

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
246544	RUSD DISTRICT CREDIT CARD	TRAVEL & CONFERENCE/OTHER ADMIN CHARGES	\$ 2,063.49
246561	RUSD DISTRICT CREDIT CARD	PREPARED FOODS/RENTALS & LEASES	\$ 3,450.20
246612	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 615.50
246653	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 1,072.12
246538	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 5,095.00
246442	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	\$ 150.00
246710	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 820.00
246736	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES/OTHER ADMIN CHRGS	\$ 3,532.00
246738	RUSD DISTRICT CREDIT CARD	STUDENT REWARDS	\$ 106.70
246681	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 3,000.00
246444	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 70.68
246604	RUSD DISTRICT CREDIT CARD	PREPARED FOODS/LIGHT REFRESHMENTS	\$ 1,708.80
246737	RUSD DISTRICT CREDIT CARD	STUDENT REWARDS	\$ 205.80
246486	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	\$ 2,000.00
246720	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 5,000.00
246519	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES/OTHER ADMIN CHRGS	\$ 10,690.00
246637	RUSD DISTRICT CREDIT CARD	PREPARED FOODS/OTHER ADMIN CHARGES	\$ 1,080.00
246543	RUSD DISTRICT CREDIT CARD	TRAVEL & CONFERENCE/OTHER ADMIN CHARGES	\$ 2,225.99
246550	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 1,831.21
246744	RUSD NUTRITION SERVICES	PREPARED FOODS	\$ 2,700.00
246441	RUSD NUTRITION SERVICES	PREPARED FOODS	\$ 1,500.00
246489	RUSD NUTRITION SERVICES	STUDENT REWARDS	\$ 3,000.00
246474	RUSD NUTRITION SERVICES	STUDENT REWARDS	\$ 571.80
246607	RUSD NUTRITION SERVICES	STUDENT REWARDS	\$ 2,825.00
246448	SBCSS	TRAVEL AND CONFERENCE	\$ 75.00
246490	SCHOLASTIC INC	BOOKS	\$ 4,953.84
246427	SCHOLASTIC INC	BOOKS & SUPPLIES	\$ 918.14
246674	SCHOLASTIC INC	BOOKS	\$ 426.14
246509	SCHOLASTIC INC	BOOKS	\$ 4,994.33
246724	SCHOOL HEALTH CORP	SUPPLIES	\$ 97.60
246700	SCHOOL HEALTH CORP	SUPPLIES	\$ 14,316.60
246505	SCHOOL HEALTH CORP	SUPPLIES	\$ 433.39
246733	SCHOOL SPECIALTY LLC	SUPPLIES	\$ 319.97
246631	SHIVO MOBILITY	SUPPLIES	\$ 1,697.06
246649	SKILLPATH	TRAVEL AND CONFERENCE	\$ 349.00
246443	SMART & FINAL	LIGHT REFRESHMENTS	\$ 250.00
246469	SMART & FINAL	LIGHT REFRESHMENTS	\$ 500.00
246440	SMART & FINAL	LIGHT REFRESHMENTS	\$ 300.00
246601	SMART & FINAL	LIGHT REFRESHMENTS	\$ 350.00
246478	SMITTY'S CONSTRUCTION	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 13,567.00
246498	SMITTY'S CONSTRUCTION	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 1,432.00
246655	SMITTY'S CONSTRUCTION	SITE IMPROVEMENT	\$ 9,450.00
246685	SONSRAY MACHINERY LLC	EQUIPMENT	\$ 5,495.25
246697	SOS SURVIVAL PRODUCTS	SUPPLIES	\$ 21,638.00
246528	SOUTHWEST SCHOOL SUPPLY INC	SUPPLIES	\$ 983.75
246703	SUN BADGE CO	OTHER ADMINISTRATIVE CHARGES	\$ 1,414.78
246740	SUNDOWN WINDOW TINTING	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 452.55
246560	SUPPLY SOLUTIONS	EQUIPMENT	\$ 12,649.11
246522	TASSEL DEPOT	SUPPLIES	\$ 1,140.54

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing From 04/03/24 To 04/17/24

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
246717	THEATRE EXPERIENCE OF SO CAL	ADMISSION/ENTRY FEES	\$ 963.00
246492	THINKING MAPS INC	TRAVEL AND CONFERENCE	\$ 895.00
246727	THOR'S REPTILE FAMILY	CONTRACTED SERVICES	\$ 1,150.00
246610	TIMELESS PLAQUES & AWARDS	OTHER ADMINISTRATIVE CHARGES	\$ 500.00
246499	TRANE CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 5,384.67
246437	TRANG, JASON	OTHER ADMINISTRATIVE CHARGES	\$ 171.00
246617	TRILLS & THRILLS MUSIC FESTIVA	ADMISSION/ENTRY FEES	\$ 200.00
246673	TROPHIES UNLIMITED	STUDENT REWARDS	\$ 598.23
246532	TROPHY HOUSE	STUDENT REWARDS	\$ 1,000.00
246564	TROPHY HOUSE	OTHER ADMINISTRATIVE CHARGES	\$ 600.00
246533	TROPHY HOUSE	STUDENT REWARDS	\$ 1,000.00
246503	TROPHY HOUSE	SUPPLIES	\$ 4,000.00
246530	TURF STAR	SUPPLIES	\$ 1,013.25
246707	ULINE	SUPPLIES	\$ 2,230.25
246562	ULINE	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 4,063.26
246694	ULINE	SUPPLIES	\$ 497.50
246479	VELASCO,ALDO	STUDENT REWARDS	\$ 200.00
246447	VELASQUEZ, BELDA	OTHER ADMINISTRATIVE CHARGES	\$ 4,210.00
246683	VELAZQUEZ PRESS	SUPPLIES	\$ 631.08
246517	VENTRIS LEARNING LLC	BOOKS	\$ 246.28
246646	VIRCO INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 7,314.93
246557	WADY, COREY	CONTRACTED SERVICES	\$ 700.00
246551	WALMART	STUDENT REWARDS	\$ 1,000.00
246718	WALMART	SUPPLIES	\$ 480.00
246482	WALMART	LIGHT REFRESHMENTS/SUPPLIES	\$ 1,000.00
246439	WALMART	STUDENT REWARDS	\$ 1,500.00
246725	WALMART	STUDENT REWARDS	\$ 500.00
246548	WORLDSTRIDES	ADMISSION/ENTRY FEES/PREPARED FOODS	\$ 4,698.00
246472	ZUNIGA'S EQUIPMENT RENTAL	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 6,242.14
	<b>TOTAL</b>		<b>\$ 4,604,133.62</b>

# Rialto Unified School District

## Nutrition Services

### Purchase Order Listings

04/04/2024 - 04/17/2024

P.O NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
202400539	ZORO TOOLS, INC.	KITCHEN SUPPLIES	\$ 50.41
202400540	R.S.D.	EQUIP. REPAIR PARTS/SUPPLI	\$ 56.37
202400541	GRAINGER	EQUIP. REPAIR PARTS/SUPPLI	\$ 1,305.00
202400542	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLI	\$ 866.06
202400543	GOLD STAR	FOOD PURCHASES	\$ 8,920.71
202400544	AUTO GRAPHIX	OTHER SERVICES	\$ 5,387.50
202400545	SYSCO	FOOD PURCHASES	\$ 6,234.83
202400546	INDIVIDUAL FOOD SERVICE	KITCHEN SUPPLIES	\$ 7,837.89
202400547	COMPRESSOR & PARTS COMPANY INC	EQUIP. REPAIR PARTS/SUPPLI	\$ 75.43
202400548	PLASTIC CONNECTIONS, INC.	KITCHEN SUPPLIES	\$ 438.00
202400549	BRADY INDUSTRIES OF CALIFORNIA	KITCHEN SUPPLIES	\$ 319.69
202400550	ABF PRINTS, INC.	OTHER SERVICES	\$ 4,191.94
202400551	FACEMAKERS INCORPORATED	OTHER SERVICES	\$ 5,035.82
202400552	IMPERIAL DADE/P&R PAPER	KITCHEN SUPPLIES	\$ 18,764.49
202400553	SOUTHWEST SCHOOL & OFFICE SUP	OFFICE SUPPLIES	\$ 1,347.26
202400554	CASEPARTS COMPANY	EQUIP. REPAIR PARTS/SUPPLI	\$ 128.97
202400555	CHASE DOORS	EQUIP. REPAIR PARTS/SUPPLI	\$ 154.78
202400556	INDIVIDUAL FOOD SERVICE	KITCHEN SUPPLIES	\$ 529.00
202400557	SYSCO	FOOD PURCHASES	\$ 833.14
202400558	CHASE DOORS	NON-CAPITAL EQUIPMENT	\$ 2,083.84
202400559	SCSNA	TRAVEL & CONFERENCE	\$ 250.00
202400560	SNA	TRAVEL & CONFERENCE	\$ 3,778.00
202400561	SOUTHWEST SCHOOL & OFFICE SUP	OFFICE SUPPLIES	\$ 790.80
202400562	MOTION INDUSTRIES, INC.	KITCHEN SUPPLIES	\$ 299.98
	<b>TOTAL PURCHASE ORDERS</b>		<b>\$ 69,679.91</b>