

Rialto Unified School District
Board of Education

**Warrant & Purchase Order
Listing**



October 21, 2020

**Rialto Unified School District
Board of Education**

WARRANTS

09/17/2020 – 09/30/2020

RIALTO UNIFIED SCHOOL DISTRICT**Warrant Listing****From 09/17/20 To 09/30/20**

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
680031	TEXTBOOK WAREHOUSE	09/17/2020	\$ 8,022.96	
680032	THYSSENKRUPP ELEVATOR	09/17/2020	\$ 50,816.34	R
680033	WCM & ASSOCIATES INC	09/17/2020	\$ 44,250.00	R
680034	AUTOGRAPHIX	09/17/2020	\$ 598.28	R
680035	BURRTEC WASTE	09/17/2020	\$ 645.02	R
680036	GALASSO'S BAKERY	09/17/2020	\$ 8,172.21	R
680037	GARDA WEST	09/17/2020	\$ 319.34	R
680038	THE GAS COMPANY	09/17/2020	\$ 1,827.69	R
680039	GRAINGER INC	09/17/2020	\$ 618.72	R
680040	HERITAGE FOOD SERVICE EQUIPMEN	09/17/2020	\$ 66.25	R
680041	HOLLANDIA DAIRY	09/17/2020	\$ 48,338.32	R
680042	JOHNSTONE SUPPLY	09/17/2020	\$ 556.37	
680043	OFFICE SOLUTIONS BUSINESS	09/17/2020	\$ 974.45	R
680044	SO CAL EDISON	09/17/2020	\$ 16,313.49	R
680045	SUNRISE PRODUCE	09/17/2020	\$ 16,735.30	R
680046	TEK VISIONS INC	09/17/2020	\$ 5,963.96	R
680047	MERIT OIL COMPANY	09/17/2020	\$ 42,801.56	R
680048	PIONEER CHEMICAL CO	09/17/2020	\$ 7,017.43	R
680049	JKEAA MUSIC SERVICES LLC	09/17/2020	\$ 12,552.67	R
680617	HUNTE'S CONSTRUCTION	09/18/2020	\$ 33,200.10	R
680618	IMPERIAL SPRINKLER SUPPLY	09/18/2020	\$ 3,545.34	R
680619	REMIND101.INC	09/18/2020	\$ 53,800.00	R
682379	P & R PAPER SUPPLY COMPANY INC	09/23/2020	\$ 17,048.25	
682380	SYSCO RIVERSIDE INC	09/23/2020	\$ 4,057.72	
682381	A T & T	09/23/2020	\$ 23,091.17	R
682382	BURRTEC WASTE	09/23/2020	\$ 13,861.21	R
682383	BURRTEC WASTE INDUSTRIES INC	09/23/2020	\$ 1,910.25	R
682384	CITY OF FONTANA	09/23/2020	\$ 2,435.16	R
682385	CITY OF COLTON	09/23/2020	\$ 8,537.34	R
682386	CITY OF RIALTO	09/23/2020	\$ 20,647.45	R
682387	SCHOLASTIC	09/23/2020	\$ 1,056.64	R
682388	SCHOOL SPECIALTY/CLASSROOM	09/23/2020	\$ 307.85	R
682389	THE SHERWIN-WILLIAMS CO	09/23/2020	\$ 1,392.13	R
682390	SITEONE LANDSCAPE SUPPLY LLC	09/23/2020	\$ 1,583.93	R
682391	SOUTHWEST SCHOOL & OFFICE	09/23/2020	\$ 6,493.04	R
682392	STARFALL EDUCATION FOUNDATION	09/23/2020	\$ 270.00	
682393	TIME WARNER CABLE	09/23/2020	\$ 77.27	R
682394	ULINE	09/23/2020	\$ 3,663.50	R
682395	VISTA PAINT CORPORATION	09/23/2020	\$ 2,532.13	R
682396	VIVIAN E. BILLUPS	09/23/2020	\$ 1,600.00	R
682397	WILDLIFE CONTROL SERVICE INC	09/23/2020	\$ 3,100.00	R
682398	WPS	09/23/2020	\$ 930.00	
682399	ZONES INC	09/23/2020	\$ 2,131.18	R
682400	ZORO TOOLS INC	09/23/2020	\$ 424.14	

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 09/17/20 To 09/30/20

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
683331	ADVANCED COPY SYSTEMS	09/24/2020	\$ 6,276.35	
683332	A.C.E.S INTERPRETING SERVICES	09/24/2020	\$ 8,972.50	R
683333	ABF PRINTS INC	09/24/2020	\$ 4,118.21	R
683334	ADEMCO INC	09/24/2020	\$ 649.66	
683335	ALLIED REFRIGERATION INC	09/24/2020	\$ 920.93	R
683336	AMAZON CAPITAL SERVICES	09/24/2020	\$ 266.97	
683337	AMDA DISTRIBUTORS	09/24/2020	\$ 5,460.00	
683338	AUTOZONE INC	09/24/2020	\$ 3,031.42	
683339	WYATT A BARESWILL	09/24/2020	\$ 35.94	
683340	BLICK ART MATERIALS	09/24/2020	\$ 407.57	
683341	BLOOMINGTON BLUEPRINT	09/24/2020	\$ 14.01	R
683342	BROTHERS PIZZA	09/24/2020	\$ 1,203.49	
683343	CALSA	09/24/2020	\$ 575.00	
683344	CARBIDE SAW & TOOL INC	09/24/2020	\$ 278.18	
683345	CDW GOVERNMENT INC	09/24/2020	\$ 1,099.71	
683346	CINTAS CORPORATION #150	09/24/2020	\$ 12,593.63	
683347	CINTAS CORPORATION NO. 2	09/24/2020	\$ 470.19	
683348	COMMERCIAL DOOR COMPANY INC	09/24/2020	\$ 1,200.00	R
683349	COMPLETE BOOK & MEDIA	09/24/2020	\$ 2,003.08	
683350	COMPLETE BUSINESS SYSTEMS	09/24/2020	\$ 990.00	
683351	EDUARDO CUEVAS	09/24/2020	\$ 18.98	
683352	DAN'S LAWNMOWER CENTER	09/24/2020	\$ 208.29	
683353	DAVE BANG ASSOCIATES INC	09/24/2020	\$ 11,099.11	R
683354	MIRLA J DE LA TORRE	09/24/2020	\$ 7.77	
683355	DECKER EQUIPMENT INC	09/24/2020	\$ 15,323.26	
683356	DEMCO INC	09/24/2020	\$ 905.10	
683357	DESOTO SALES INC	09/24/2020	\$ 679.22	R
683358	THE EDUCATION INCUBATOR	09/24/2020	\$ 4,999.00	
683359	ENTERPRISE FM TRUST	09/24/2020	\$ 26.94	
683360	WILLIAM A (BILL) EVANS	09/24/2020	\$ 39.28	
683361	E-Z-GO	09/24/2020	\$ 1,800.30	
683362	FAGEN FRIEDMAN & FULFROST LLP	09/24/2020	\$ 12,161.50	
683363	FOLLETT SCHOOL SOLUTIONS INC	09/24/2020	\$ 551.63	
683364	FOX OCCUPATIONAL MEDICAL CTR	09/24/2020	\$ 980.00	
683365	M & M PRODUCTIONS USA	09/24/2020	\$ 21,000.00	
683366	THE GAS COMPANY	09/24/2020	\$ 1,092.31	
683367	CITY OF SAN BDNO WATER DEPT	09/24/2020	\$ 18,836.49	R
683368	SO CAL EDISON	09/24/2020	\$ 17,394.24	
683369	3CHORDS INC	09/24/2020	\$ 34,110.00	
683370	ULINE	09/24/2020	\$ 18.85	
683371	VISTA PAINT CORPORATION	09/24/2020	\$ 3,165.26	R
683372	VIVIAN E. BILLUPS	09/24/2020	\$ 4,860.00	
683373	BEST GOLF CARTS INC	09/24/2020	\$ 14,012.64	
683374	CALIFORNIA DEPT OF EDUCATION	09/24/2020	\$ 384.75	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 09/17/20 To 09/30/20

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
683375	ERICA DE LA TORRE	09/24/2020	\$ 21.11	
683376	GABRIELA DELGADILLO	09/24/2020	\$ 10.35	
683377	GOLD STAR	09/24/2020	\$ 163,836.90	
683378	ERICA RODRIGUEZ	09/24/2020	\$ 6.04	
683379	ALICIA RODRIGUEZ	09/24/2020	\$ 7.76	
683380	SAGE PUBLISHING	09/24/2020	\$ 474.27	
683381	SCHOOL SPECIALTY INC	09/24/2020	\$ 935.72	
683382	THE SHERWIN-WILLIAMS CO	09/24/2020	\$ 696.07	
683383	SOUTHWEST BUSINESS PRODUCTS	09/24/2020	\$ 71.12	
683384	SOUTHWEST SCHOOL & OFFICE	09/24/2020	\$ 8,400.58	R
683385	ANDREW T STURGILL	09/24/2020	\$ 204.00	
683386	TEXTBOOK WAREHOUSE	09/24/2020	\$ 479.99	
683387	UNITED CABINET COMPANY INC	09/24/2020	\$ 1,457.00	
683388	UNITED SITE SERVICES	09/24/2020	\$ 211.51	
683389	USAIRCONDITIONING DISTRIBUTORS	09/24/2020	\$ 33.79	
683390	VARI SALES CORPORATION	09/24/2020	\$ 404.33	
683391	VIRCO INC	09/24/2020	\$ 26,456.01	
683392	VISTA PAINT CORPORATION	09/24/2020	\$ 40.78	R
683393	ZONES INC	09/24/2020	\$ 48.24	
683394	MOBILE OCCUPATIONAL SERVICES	09/24/2020	\$ 1,045.00	
683395	NATURAL GAS SYSTEMS INC	09/24/2020	\$ 2,671.35	R
683396	OMEGA LABS INC	09/24/2020	\$ 414.84	
683397	MYRNA OVERSTREET-SPEAR	09/24/2020	\$ 134.02	
683398	PARKHOUSE TIRE INC	09/24/2020	\$ 757.26	R
683399	PEAR DECK INC	09/24/2020	\$ 2,200.00	
683400	PIONEER CHEMICAL CO	09/24/2020	\$ 1,511.84	R
683401	POSITIVE PROMOTIONS INC	09/24/2020	\$ 990.66	
683402	RAINBOW BOLT & SUPPLY INC	09/24/2020	\$ 19.90	R
683403	RIVERSIDE WINNELSON	09/24/2020	\$ 332.28	R
684223	TEACHTOWN- A DIVISION OF	09/25/2020	\$ 36,274.00	
684224	TEXTBOOK WAREHOUSE	09/25/2020	\$ 6,206.40	
684225	THINK TOGETHER	09/25/2020	\$ 316,324.86	
684226	WORLD BOOK INC	09/25/2020	\$ 7,948.50	
684227	SAGE PUBLICATIONS	09/25/2020	\$ 2,363.93	
684228	SOUTHWEST SCHOOL & OFFICE	09/25/2020	\$ 995.78	
684229	STUDIES WEEKLY	09/25/2020	\$ 2,585.94	
684230	TIME WARNER CABLE	09/25/2020	\$ 31.94	
684231	TOUCHLINE SOFTWARE INC	09/25/2020	\$ 365.00	
684232	ULINE	09/25/2020	\$ 1,744.47	
685019	REVOLVING CASH FUND	09/28/2020	\$ 681.65	R
685020	ATKINSON ANDELSON LOYA RUUD	09/28/2020	\$ 386.25	
685021	DAILY JOURNAL CORPORATION	09/28/2020	\$ 2,337.28	
685022	MCGRAW-HILL SCHOOL EDUCATION	09/28/2020	\$ 251,580.00	
685023	PROMO SHOP INC	09/28/2020	\$ 22,716.05	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 09/17/20 To 09/30/20

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
685024	A.C.E.S INTERPRETING SERVICES	09/28/2020	\$ 5,254.50	
685025	ADEMCO INC	09/28/2020	\$ 29.08	
685026	ALLIED REFRIGERATION INC	09/28/2020	\$ 951.94	
685027	ALLIED STORAGE CONTAINERS	09/28/2020	\$ 646.48	
685028	AMAZON CAPITAL SERVICES	09/28/2020	\$ 306.89	
685029	AP* BY THE SEA	09/28/2020	\$ 100.00	
685030	APPLE INC	09/28/2020	\$ 74.35	
685031	ART SPECIALTIES INC	09/28/2020	\$ 4,605.82	
685032	ATKINSON ANDELSON LOYA RUUD	09/28/2020	\$ 8,097.31	
685033	BAGSINBULK.COM	09/28/2020	\$ 2,733.40	
685034	BLICK ART MATERIALS	09/28/2020	\$ 1,958.39	
685035	BURGESS MOVING & STORAGE CO	09/28/2020	\$ 3,524.40	
685036	CDW GOVERNMENT INC	09/28/2020	\$ 444.56	
685037	THE COLLEGE BOARD	09/28/2020	\$ 3,000.00	
685038	COMPLETE BOOK & MEDIA	09/28/2020	\$ 92.11	
685039	COMPLETE BUSINESS SYSTEMS	09/28/2020	\$ 8,910.00	
685040	CONCEPTS SCHOOL & OFFICE	09/28/2020	\$ 14,040.30	
685041	THE CORE COLLABORATIVE INC	09/28/2020	\$ 5,800.00	
685042	CURRICULUM ASSOCIATES LLC	09/28/2020	\$ 15,979.92	
685043	DISPLAYS2GO	09/28/2020	\$ 114.72	
685044	EPLASTICS	09/28/2020	\$ 4,303.55	
685045	FIRST BOOK	09/28/2020	\$ 20.59	
685046	OFFICE SOLUTIONS BUSINESS	09/28/2020	\$ 251.44	
685047	OTC BRANDS INC	09/28/2020	\$ 644.16	
688337	CITY OF RIALTO	09/30/2020	\$ 44,621.06	
688338	PRACTI-CAL INC	09/30/2020	\$ 59,400.00	
688339	AMPLIFIED IT LLC	09/30/2020	\$ 56,448.00	
688340	BENCHMARK EDUCATION	09/30/2020	\$ 50,520.92	
688341	CED	09/30/2020	\$ 3,166.97	
688342	CINTAS CORPORATION #150	09/30/2020	\$ 87.36	
688343	COMMERCE PRINTING SERVICE	09/30/2020	\$ 19,116.47	
688344	ECOMIGHT LLC	09/30/2020	\$ 26,150.00	
688345	EDUPOINT EDUCATIONAL SYSTEMS	09/30/2020	\$ 175,315.00	
688346	SOUTHWEST SCHOOL & OFFICE	09/30/2020	\$ 35,557.50	
688347	SOUTHWEST SCHOOL & OFFICE	09/30/2020	\$ 508.31	
688348	DIANA BARAJAS	09/30/2020	\$ 1,046.49	
688349	VALERIE BARNER	09/30/2020	\$ 1,061.02	
688350	VIVIAN BARONE	09/30/2020	\$ 770.00	
688351	DONNA CROWDER-TUNNO	09/30/2020	\$ 1,062.57	
688352	STEPHEN LAWYER	09/30/2020	\$ 1,164.85	
688353	CYNTHIA TUDEHOPE	09/30/2020	\$ 1,164.85	
688354	WESTERN DENTAL SERVICES INC	09/30/2020	\$ 1,793.00	
688355	U S BANK	09/30/2020	\$ 700.38	
688356	A T & T	09/30/2020	\$ 68.11	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 09/17/20 To 09/30/20

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
688357	CITY OF RIALTO	09/30/2020	\$ 45,017.61	
688358	WEST VALLEY WATER DISTRICT	09/30/2020	\$ 16,630.00	
688359	S.T.A.R. ACADEMY	09/30/2020	\$ 886.55	
688360	SOUTHWEST SCHOOL & OFFICE	09/30/2020	\$ 667.82	
688361	UNITED STATES ACADEMIC	09/30/2020	\$ 2,349.00	
688362	OFFICE SOLUTIONS BUSINESS	09/30/2020	\$ 1,446.06	
688363	PRECISION EXAMS LLC	09/30/2020	\$ 28,350.00	
688364	U S BANK	09/30/2020	\$ 477.14	
688365	SOUTHWEST SCHOOL & OFFICE	09/30/2020	\$ 2,687.00	
688366	TRANE CO	09/30/2020	\$ 750.28	
688367	WAXIE SANITARY SUPPLY	09/30/2020	\$ 150.74	
	TOTAL		\$ 2,215,961.66	

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Rialto Unified School District

Nutrition Services

Purchase Order Listing

9/17/2020 to 9/30/2020

202100130	P & R PAPER	KITCHEN SUPPLIES	\$ 1,460.14
202100131	GOLD STAR	FOOD PURCHASE	\$ 412.11
202100132	P & R PAPER	KITCHEN SUPPLIES	\$ 283.22
202100133	GOLD STAR	FOOD PURCHASE	\$ 599.60
202100134	SOUTHWEST SCHOOL & OFFICE SUPP	OFFICE SUPPLIES	\$ 859.32
202100135	OFFICE SOLUTIONS	OFFICE SUPPLIES	\$ 193.41
202100136	AUTO GRAPHIX	OTHER SERVICES	\$ 1,137.03
202100137	HERITAGE FOOD SERVICE EQUIPMEN	EQUIP. REPAIR PARTS/SUPPLI	\$ 1,659.86
202100138	TNT PROMOTIONAL PRODUCTS	OUTSIDE PRINTING	\$ 388.01
		TOTAL PURCHASE ORDERS	\$ 6,992.70

**Rialto Unified School District
Board of Education**

PURCHASE ORDERS

09/17/2020 – 09/30/2020

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 09/17/20 To 09/30/20

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
211491	ACSA FOUNDATION FOR	TRAVEL AND CONFERENCE	\$ 259.00
211461	AGILE SPORTS TECHNOLOGIES	COMPUTER RELATED SERVICES	\$ 1,099.00
211454	AMAZON	SUPPLIES	\$ 51.71
211465	AMAZON	SUPPLIES	\$ 47.59
211467	AMAZON	SUPPLIES	\$ 244.56
211473	AMAZON	SUPPLIES	\$ 114.22
211508	AMAZON	SUPPLIES	\$ 49.55
211509	AMAZON	SUPPLIES	\$ 107.71
211510	AMAZON	SUPPLIES	\$ 264.90
211511	AMAZON	SUPPLIES	\$ 264.90
211512	AMAZON	SUPPLIES	\$ 294.14
211513	AMAZON	SUPPLIES	\$ 71.08
211514	AMAZON	SUPPLIES	\$ 761.62
211515	AMAZON	SUPPLIES	\$ 223.37
211516	AMAZON	SUPPLIES	\$ 169.37
211391	AMAZON	SUPPLIES	\$ 332.95
211440	ANIXTER	SUPPLIES	\$ 15,047.29
211401	AP BY THE SEA	TRAVEL AND CONFERENCE	\$ 100.00
211443	B & H PHOTO	SUPPLIES	\$ 37.45
211453	B & H PHOTO	SUPPLIES	\$ 287.12
211431	B & H PHOTO	SUPPLIES	\$ 1,125.17
211474	B & H PHOTO	SUPPLIES	\$ 287.12
211471	B & H PHOTO	SUPPLIES	\$ 1,206.70
211469	B & H PHOTO	SUPPLIES	\$ 5,884.60
211455	B & H PHOTO	SUPPLIES	\$ 650.71
211517	BANZON, SALVE EUGENIO	CONTRACTED SERVICES	\$ 1,300.00
211486	BENCHMARK EDUCATION	TEXTBOOKS	\$ 4,310.00
211506	BENNETT, ERICA	SUPPLIES	\$ 646.50
211464	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 2,154.67
211518	BEST GOLF CARTS INC	MAINTENANCE CONTRACT	\$ 2,000.00
211519	BEST GOLF CARTS INC	REPAIRS & MAINTENANCE	\$ 2,500.00
211393	BGZ PARTY RENTALS #2	RENTALS AND LEASES	\$ 2,000.00
211468	BLACKBOARD INC	COMPUTER RELATED SERVICES	\$ 41,177.00
211520	BLICK ART MATERIALS	SUPPLIES	\$ 997.48
211521	BLICK ART MATERIALS	SUPPLIES	\$ 2,233.86
211522	BSN SPORTS INC	SUPPLIES	\$ 2,000.00
211449	CABE	TRAVEL AND CONFERENCE	\$ 3,300.00
211409	CAMBRIAN GROUP,THE	BOOKS	\$ 1,324.35
211417	CAMBRIAN GROUP,THE	OTHER ADMINISTRATIVE CHARGES	\$ 1,810.83
211392	CDW GOVERNMENT INC	SUPPLIES	\$ 9,504.37
211432	CDW GOVERNMENT INC	SUPPLIES	\$ 2,284.48
211458	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	\$ 598.77
211407	CIF - SOUTHERN SECTION	DUES & MEMBERSHIPS	\$ 1,485.00
211496	CIF - SOUTHERN SECTION	DUES & MEMBERSHIPS	\$ 1,710.00
211428	COMMITTEE FOR CHILDREN	COMPUTER RELATED SERVICES	\$ 2,749.00
211410	COMPLETE BOOK & MEDIA	BOOKS	\$ 63.90
211412	CONVERGEONE INC	TRAVEL AND CONFERENCE	\$ 810.00
211386	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 4,588.78

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 09/17/20 To 09/30/20

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
211421	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 1,066.02
211422	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 2,049.76
211456	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 4,588.78
211476	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 7,463.68
211477	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 794.70
211490	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 655.54
211523	CORLEW, ANNA	CONTRACTED SERVICES	\$ 1,300.00
211452	DOCUMENT TRACKING SERVICES	COMPUTER RELATED SERVICES	\$ 10,200.00
211524	DON'S BIKES OF RIALTO	REPAIRS & MAINTENANCE	\$ 400.00
211398	DRAMA EDUCATION NETWORK	COMPUTER RELATED SERVICES	\$ 1,184.66
211463	EDPUZZLE INC	COMPUTER RELATED SERVICES	\$ 27,800.00
211481	ENCORE DATA PRODUCTS INC	SUPPLIES	\$ 8,006.48
211525	ENGRAVE N THINGS	OTHER ADMINISTRATIVE CHARGES	\$ 588.67
211427	ESCRIBE SOFTWARE LTD	COMPUTER RELATED SERVICES	\$ 14,500.00
211387	EXPLORELEARNING	COMPUTER RELATED SERVICES	\$ 3,295.00
211403	FAMILY CAREER AND COMMUNITY	DUES & MEMBERSHIPS	\$ 50.00
211423	FIREPLACE INC	COMPUTER RELATED SERVICES	\$ 999.00
211480	FOLLETT SCHOOL SOLUTIONS INC	COMPUTER RELATED SERVICES	\$ 30,895.44
211494	FOLLETT SCHOOL SOLUTIONS INC	SUPPLIES	\$ 442.81
211437	FRANKLIN COVEY CLIENT SALES	CONTRACTED SERVICES	\$ 7,500.00
211526	GORM INCORPORATED	SUPPLIES	\$ 751.88
211459	GUIDED READERS INC	COMPUTER RELATED SERVICES	\$ 3,340.00
211460	HOME CAMPUS	COMPUTER RELATED SERVICES	\$ 964.36
211527	HOME DEPOT	SUPPLIES	\$ 500.00
211528	HOME DEPOT	SUPPLIES	\$ 300.00
211529	HOME DEPOT	SUPPLIES	\$ 550.00
211530	HOME DEPOT	SUPPLIES	\$ 500.00
211531	HOME DEPOT	SUPPLIES	\$ 52.17
211532	HOME DEPOT CREDIT SERVICES	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,550.52
211487	HOUGHTON MIFFLIN HARCOURT	SUPPLIES	\$ 1,956.30
211488	HOUGHTON MIFFLIN HARCOURT	SUPPLIES	\$ 1,677.45
211397	IMAGINE LEARNING INC	COMPUTER RELATED SERVICES	\$ 4,999.80
211394	IVL CONTRACTORS INC	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 53,750.00
211500	JON'S FLAGS AND POLES INC	SUPPLIES	\$ 567.84
211533	JW PEPPER OF LOS ANGELES	SUPPLIES	\$ 600.00
211534	JW PEPPER OF LOS ANGELES	SUPPLIES	\$ 2,148.64
211472	KELLY PAPER CO	OTHER ADMINISTRATIVE CHARGES	\$ 3,238.25
211535	KEN'S SPORTING GOODS	SUPPLIES	\$ 1,497.72
211536	KEN'S SPORTING GOODS	SUPPLIES	\$ 2,000.00
211537	LAGUNA CLAY COMPANY	SUPPLIES	\$ 1,071.30
211538	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 2,000.00
211442	LANDMARK PRODUCTIONS	OTHER ADMINISTRATIVE CHARGES	\$ 25,000.00
211400	MAINTEX INC	SUPPLIES	\$ 169.75
211539	MARKERBOARD PEOPLE INC,THE	SUPPLIES	\$ 576.29
211483	MCGRAW-HILL EDUCATION	TEXTBOOKS	\$ 3,365.67
211484	MCGRAW-HILL EDUCATION	TEXTBOOKS	\$ 28,036.55
211485	MCGRAW-HILL EDUCATION	TEXTBOOKS	\$ 2,112.82
211540	MEET THE MASTERS	SUPPLIES	\$ 2,297.75

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 09/17/20 To 09/30/20

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
211497	MIKE'S CUSTOM FLOORING	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 125,067.40
211395	MONOPRICE INC	SUPPLIES	\$ 2,865.40
211389	MOTIVATING SYSTEMS LLC	COMPUTER RELATED SERVICES	\$ 1,783.30
211385	MOTIVATING SYSTEMS LLC	COMPUTER RELATED SERVICES	\$ 1,435.22
211493	MOVIE LICENSING USA	OTHER ADMINISTRATIVE CHARGES	\$ 550.00
211502	NATIONAL CURRICULUM & TRAINING	TRAVEL AND CONFERENCE	\$ 1,199.00
211556	NATIONAL CURRICULUM & TRAINING	TRAVEL AND CONFERENCE	\$ 6,993.00
211429	NOREDINK CORP	COMPUTER RELATED SERVICES	\$ 10,000.00
211457	NOTEFLIGHT LLC	COMPUTER RELATED SERVICES	\$ 914.80
211495	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 10,000.00
211396	PERFECTION LEARNING CORP	COMPUTER RELATED SERVICES	\$ 5,374.04
211541	RAE CROWTHER	SUPPLIES	\$ 68.26
211542	REGALADO, ANGELICA	CONTRACTED SERVICES	\$ 1,300.00
211388	RENAISSANCE LEARNING INC	COMPUTER RELATED SERVICES	\$ 5,900.00
211426	RENAISSANCE LEARNING INC	COMPUTER RELATED SERVICES	\$ 10,183.00
211411	RIVERSIDE CO OFFICE OF EDUC	TRAVEL AND CONFERENCE	\$ 49.00
211505	RIVERSIDE CO OFFICE OF EDUC	TRAVEL AND CONFERENCE	\$ 49.00
211405	ROCHESTER 100 INC	SUPPLIES	\$ 1,015.54
211543	ROCKLER COMPANIES INC	SUPPLIES	\$ 881.82
211414	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 225.00
211415	RUSD DISTRICT CREDIT CARD	BOOKS	\$ 344.69
211416	RUSD DISTRICT CREDIT CARD	BOOKS	\$ 712.88
211418	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 1,000.00
211450	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 88.40
211451	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	\$ 590.00
211555	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 1,980.00
211544	RYDIN	OTHER ADMINISTRATIVE CHARGES	\$ 388.27
211499	SAN ANDREAS LEAGUE	DUES & MEMBERSHIPS	\$ 1,000.00
211501	SAN BERNARDINO COUNTY SUPT	ADMISSION/ENTRY FEES	\$ 575.00
211498	SAN BERNARDINO COUNTY SUPT	ADMISSION/ENTRY FEES	\$ 880.00
211406	SAN BERNARDINO SUN	ADVERTISEMENT	\$ 328.82
211419	SAN DIEGO COUNTY OFFICE	TRAVEL AND CONFERENCE	\$ 1,185.00
211420	SBCSS	TRAVEL AND CONFERENCE	\$ 2,600.00
211445	SC FENCE COMPANY	REPAIRS & MAINTENANCE	\$ 3,000.00
211436	SCANTLEBURY, BETH ANN	SUPPLIES	\$ 1,723.99
211408	SCHOLASTIC INC	SUPPLIES	\$ 2,079.00
211399	SCHOLASTIC INC	COMPUTER RELATED SERVICES	\$ 2,456.54
211462	SCHOLASTIC INC	NON CAPITAL INVENTORY EQUIP	\$ 10,353.91
211545	SCHOOL HEALTH CORP	SUPPLIES	\$ 42.02
211466	SCHOOL OUTFITTERS	SUPPLIES	\$ 9,277.28
211479	SCHOOL OUTFITTERS	SUPPLIES	\$ 707.92
211430	SCHOOL OUTFITTERS	SUPPLIES	\$ 2,012.88
211475	SCREENCASTIFY LLC	COMPUTER RELATED SERVICES	\$ 21,000.00
211446	SKILLPATH	TRAVEL AND CONFERENCE	\$ 299.00
211447	SKILLPATH	TRAVEL AND CONFERENCE	\$ 299.00
211554	SKILLPATH	COMPUTER RELATED SERVICES	\$ 897.00
211492	SMART & FINAL	SUPPLIES	\$ 4,000.00
211435	SMART & FINAL	SUPPLIES/OTHER ADMINISTRATIVE CHARGES	\$ 600.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 09/17/20 To 09/30/20

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
211546	SMART & FINAL	SUPPLIES/OTHER ADMINISTRATIVE CHARGES	\$ 155.00
211503	SOUTHERN CALIFORNIA NEWS GROUP	ADVERTISEMENT	\$ 1,000.00
211547	SOUTHWEST SCHOOL & OFFICE	SUPPLIES	\$ 1,535.44
211439	SOUTHWEST SCHOOL & OFFICE	SUPPLIES	\$ 263.80
211433	STATER BROS MARKETS	SUPPLIES/OTHER ADMINISTRATIVE CHARGES	\$ 600.00
211404	STATER BROS MARKETS	SUPPLIES	\$ 600.00
211548	STRATA FOREST PRODUCTS	SUPPLIES	\$ 4,500.00
211489	STUDIES WEEKLY	SUPPLIES	\$ 2,492.75
211390	SU-KAM INTELLIGENT EDUCATION	COMPUTER RELATED SERVICES	\$ 3,700.00
211425	SU-KAM INTELLIGENT EDUCATION	COMPUTER RELATED SERVICES	\$ 8,150.00
211444	T-MOBILE USA INC	TELEPHONE/DATA LINES/CABLE	\$ 600,000.00
211424	TEACHER CREATED MATERIALS INC	COMPUTER RELATED SERVICES	\$ 12,311.12
211402	TEACHER CREATED MATERIALS INC	SUPPLIES	\$ 1,719.53
211549	TEACHER SYNERGY INC	SUPPLIES	\$ 397.13
211448	TELEHEALTH CERTIFICATION	TRAVEL AND CONFERENCE	\$ 2,835.00
211553	TOIVONEN,ROSS	TRAVEL AND CONFERENCE	\$ 30.00
211504	TRAINING CONNECTION LLC	TRAVEL AND CONFERENCE	\$ 1,245.00
211434	TROPHY HOUSE	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
211482	TROXELL COMMUNICATIONS INC	SUPPLIES	\$ 3,619.32
211470	TROXELL COMMUNICATIONS INC	SUPPLIES	\$ 171.97
211438	ULINE SHIPPING SUPPLY	SUPPLIES	\$ 721.93
211507	ULINE SHIPPING SUPPLY	SUPPLIES	\$ 113.96
211413	UNIVERSITY OF CALIFORNIA	TRAVEL AND CONFERENCE	\$ 900.00
211550	WALMART	SUPPLIES	\$ 2,000.00
211551	WALMART	SUPPLIES	\$ 500.00
211552	WALMART	SUPPLIES	\$ 2,000.00
211441	WAXIE SANITARY SUPPLY	SUPPLIES	\$ 67.22
211478	ZONES INC	SUPPLIES	\$ 119.94
	TOTAL		\$ 1,298,910.91