

Rialto Unified School District  
Board of Education

**Warrant & Purchase Order  
Listing**



**June 26, 2024**



**Rialto Unified School District  
Board of Education**

**WARRANTS**

**05/21/2024 – 06/04/2024**



# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 05/21/24 To 06/04/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
794966	AVALON TRANSPORTATION LLC	05/21/2024	\$ 26,822.38	R
794967	CDW GOVERNMENT INC	05/21/2024	\$ 23,417.47	
794968	CONVERGEONE INC	05/21/2024	\$ 12,464.00	R
794969	DATA IMPRESSIONS	05/21/2024	\$ 3,401.99	R
794970	SADDLEBACK EDUCATIONAL	05/21/2024	\$ 8,130.89	R
794971	THERAPY TRAVELERS LLC	05/21/2024	\$ 18,880.50	R
794972	THINK TOGETHER	05/21/2024	\$ 1,619,988.20	R
794973	FOOD 4 LESS CUSTOMER CHARGES	05/21/2024	\$ 1,371.99	R
794974	PANERA LLC	05/21/2024	\$ 349.69	R
794975	PEEQ TECHNOLOGIES INC	05/21/2024	\$ 8,250.28	
794976	ERICKSON-HALL CONSTRUCTION CO.	05/21/2024	\$ 140,648.18	R
794977	DLR GROUP INC	05/21/2024	\$ 5,896.00	R
794978	CROWN STEEL INC	05/21/2024	\$ 181,829.23	R
794979	CONTINENTAL PLUMBING INC	05/21/2024	\$ 34,038.50	R
794980	ADORAMA INC	05/21/2024	\$ 294.66	R
794981	AGRISERVE PEST CONTROL INC	05/21/2024	\$ 14,132.00	R
794982	ANIXTER INC	05/21/2024	\$ 65.90	R
794983	APPLE INC	05/21/2024	\$ 2,983.99	R
794984	ART SPECIALTIES INC	05/21/2024	\$ 486.58	R
794985	ASCD	05/21/2024	\$ 665.57	R
794986	ATKINSON ANDELSON LOYA RUUD	05/21/2024	\$ 12,250.32	R
794987	BRADY IFS	05/21/2024	\$ 19,454.31	R
794988	BRADY INDUSTRIES	05/21/2024	\$ 5,107.40	R
794989	CHARTER COMMUNICATIONS	05/21/2024	\$ 203.15	R
794990	DESOTO SALES INC	05/21/2024	\$ 334.33	R
794991	DICKEYS BARBECUE PIT	05/21/2024	\$ 513.94	R
794992	E3 EMICO	05/21/2024	\$ 2,586.50	R
794993	EDWINS TOWING INC	05/21/2024	\$ 400.00	
794994	COMPLETE OFFICE	05/21/2024	\$ 77.75	R
794995	SC FENCE COMPANY	05/21/2024	\$ 4,800.00	
794996	VIRCO INC	05/21/2024	\$ 7,314.94	R
794997	VISTA PAINT CORPORATION	05/21/2024	\$ 166.28	R
794998	WPS	05/21/2024	\$ 29,726.17	R
794999	WURTH LOUIS AND COMPANY	05/21/2024	\$ 163.02	R
795000	ALBERTINE CASTRO	05/21/2024	\$ 140.16	R
795001	THE CULTINARY INSTITUTE OF	05/21/2024	\$ 11,250.00	R
795002	GOLD STAR	05/21/2024	\$ 564,614.53	R
795003	MARILU MURILLO	05/21/2024	\$ 7.37	
795004	ELSA OROZCO	05/21/2024	\$ 194.07	R
795005	JOE ROMERO	05/21/2024	\$ 66.16	R
795006	SOUTH COAST A Q M D	05/21/2024	\$ 161.81	
795858	OFFICE SOLUTIONS BUSINESS	05/22/2024	\$ 15,805.62	
795859	CAPITAL ONE	05/22/2024	\$ 7,885.09	R

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

# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 05/21/24 To 06/04/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
795860	CAPITAL ONE	05/22/2024	\$ 2,708.40	R
795861	SAN BERNARDINO COUNTY SUPT	05/22/2024	\$ 25.00	R
795862	SC FENCE COMPANY	05/22/2024	\$ 1,400.00	
795863	SCHOOL HEALTH CORPORATION	05/22/2024	\$ 15.00	R
795864	SOMATHERAPY	05/22/2024	\$ 1,050.00	R
795865	SOUTH COAST A Q M D	05/22/2024	\$ 323.62	
795866	MARK STREETER	05/22/2024	\$ 60.00	R
795867	TFD UNLIMITED LLC	05/22/2024	\$ 420.23	R
795868	TIMELESS PLAQUES & AWARDS	05/22/2024	\$ 6,764.88	R
795869	TROPHY HOUSE	05/22/2024	\$ 729.55	R
795870	VISTA PAINT CORPORATION	05/22/2024	\$ 141.64	R
795871	YOUTH ACTION PROJECT INC	05/22/2024	\$ 13,000.00	
796771	SECURITAS TECHNOLOGY CORPORATI	05/23/2024	\$ 38,597.51	R
796772	STUDENT TRANSPORTATION	05/23/2024	\$ 556,788.07	R
796773	ULINE	05/23/2024	\$ 3,336.43	
796774	OFFICE SOLUTIONS BUSINESS	05/23/2024	\$ 9.54	
796775	PERKINS EASTMAN ARCHITECTS DPC	05/23/2024	\$ 1,208.00	R
796776	CAPITAL ONE	05/23/2024	\$ 3,463.57	R
796777	COMPLETE OFFICE	05/23/2024	\$ 616.15	R
796778	ERIKA CRUZ VELAZCO	05/23/2024	\$ 22.11	
796779	SMART & FINAL	05/23/2024	\$ 1,999.82	
796780	SUBWAY	05/23/2024	\$ 522.35	
796781	SYSCO RIVERSIDE INC	05/23/2024	\$ 1,570.94	R
796782	TROPHY HOUSE	05/23/2024	\$ 976.54	R
796783	UNIVERSITY ENTERPRISES	05/23/2024	\$ 6,500.00	R
796784	UNIVERSITY OF CALIFORNIA	05/23/2024	\$ 625.00	R
796785	MYRA VERA-RIZO	05/23/2024	\$ 11.92	
796786	WOODWIND & BRASSWIND	05/23/2024	\$ 265.61	R
797771	APPLE INC	05/24/2024	\$ 8,074.72	R
797772	ART SPECIALTIES INC	05/24/2024	\$ 9,482.00	R
797773	AVALON TRANSPORTATION LLC	05/24/2024	\$ 24,871.45	R
797774	AAA CONTAINER SALES & RENTALS	05/24/2024	\$ 7,827.00	R
797775	ABOVE ALL NAMES	05/24/2024	\$ 31,620.00	R
797776	ACCELERATE LEARNING INC	05/24/2024	\$ 64,894.98	R
797777	A.C.E.S INTERPRETING SERVICES	05/24/2024	\$ 114,596.03	R
797778	ALLIED REFRIGERATION INC	05/24/2024	\$ 10,059.85	R
797779	CAPITAL ONE	05/24/2024	\$ 704.78	R
797780	WILLIAMS SCOTSMAN INC	05/24/2024	\$ 5,452.12	R
797781	U S BANK	05/24/2024	\$ 6,729.07	R
797782	FRANKLIN INTERIORS	05/24/2024	\$ 86,969.00	R
797783	A & I REPROGRAPHICS	05/24/2024	\$ 15.46	R
797784	ANTHONY ALVAREZ	05/24/2024	\$ 500.00	
797785	AMERICAN RED CROSS	05/24/2024	\$ 1,918.00	

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## Warrant Listing

From 05/21/24 To 06/04/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
797786	INA BUCKNER-BARNETTE	05/24/2024	\$ 450.00	R
797787	CDSS CASHIER	05/24/2024	\$ 25.00	
797788	FRANKLIN INTERIORS	05/24/2024	\$ 26,594.00	R
797789	LAKESHORE LEARNING MATERIALS	05/24/2024	\$ 12,379.79	R
797790	MAREL LAZCANO	05/24/2024	\$ 11.93	
797791	LEARNING WITHOUT TEARS	05/24/2024	\$ 480.03	
797792	LOS TAKOS	05/24/2024	\$ 5,430.60	R
797793	LOWE'S	05/24/2024	\$ 2,763.13	R
797794	THE MICHAELS COMPANIES	05/24/2024	\$ 624.98	R
797795	MSTS RECEIVABLES LLC	05/24/2024	\$ 81.48	R
797796	MTS PUBLICATIONS	05/24/2024	\$ 682.00	
797797	MY SPEECH SHOP LLC	05/24/2024	\$ 762.51	R
797798	NAPA AUTO PARTS	05/24/2024	\$ 492.15	R
797799	NATIONAL PEN COMPANY	05/24/2024	\$ 352.34	R
797800	NVB EQUIPMENT INC	05/24/2024	\$ 2,886.38	R
797801	O.F. WOLFINBARGER INC	05/24/2024	\$ 912.64	R
797802	OCCUPATIONAL HEALTH CENTERS OF	05/24/2024	\$ 4,100.00	R
797803	LLC ODP BUSINESS SOLUTIONS	05/24/2024	\$ 311.40	
797804	OFFICE SOLUTIONS BUSINESS	05/24/2024	\$ 76.50	
797805	O'REILLY AUTOMOTIVE INC	05/24/2024	\$ 576.66	
797806	OTC BRANDS INC	05/24/2024	\$ 1,192.26	R
797807	OVEREASY INC	05/24/2024	\$ 1,050.31	
797808	CAPITAL ONE	05/24/2024	\$ 1,544.35	R
797809	SHARP EXTERMINATOR	05/24/2024	\$ 950.00	R
797810	SOMATHERAPY	05/24/2024	\$ 1,500.00	
797811	SUBRIGO	05/24/2024	\$ 1,433.64	R
797812	SUNBELT RENTALS	05/24/2024	\$ 3,706.53	
797813	WPS	05/24/2024	\$ 986.04	R
797814	YUM YUM DONUTS	05/24/2024	\$ 197.30	R
798543	LAKESHORE LEARNING MATERIALS	05/28/2024	\$ 755.89	R
798544	NEUHAUS EDUCATION CENTER	05/28/2024	\$ 305.00	
798545	OCCUPATIONAL HEALTH CENTERS OF	05/28/2024	\$ 225.00	R
798546	OFFICE SOLUTIONS BUSINESS	05/28/2024	\$ 873.94	
798547	OTC BRANDS INC	05/28/2024	\$ 2,315.04	R
798548	PANDA EXPRESS INC 2910	05/28/2024	\$ 791.96	R
798549	PANERA LLC	05/28/2024	\$ 1,217.76	R
798550	PARKHOUSE TIRE INC	05/28/2024	\$ 8,855.74	R
798551	PARTS AUTHORITY METRO LLC	05/28/2024	\$ 129.98	R
798552	PERMA-BOUND BOOKS	05/28/2024	\$ 3,114.46	
798553	POSITIVE PROMOTIONS INC	05/28/2024	\$ 2,543.71	
798554	PRO PIPE AND SUPPLY	05/28/2024	\$ 14,252.09	R
798555	R & S OVERHEAD DOORS OF INLAND	05/28/2024	\$ 643.00	
798556	KIMBERLY RAMOS	05/28/2024	\$ 236.16	R

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## Warrant Listing

From 05/21/24 To 06/04/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
798557	RANCHO CLEANERS	05/28/2024	\$ 520.90	
798558	IAN REID	05/28/2024	\$ 352.00	R
798559	JOSE MARTIN REYES	05/28/2024	\$ 2,000.00	R
798560	RIVERSIDE INSIGHTS	05/28/2024	\$ 8,726.92	
798561	RIVERSIDE WINNELSON	05/28/2024	\$ 702.01	R
798562	CHRISTOPHER RUBALCAVA	05/28/2024	\$ 650.00	
798563	MIRNA RUIZ	05/28/2024	\$ 43.95	R
798564	U S BANK	05/28/2024	\$ 3,909.68	R
798565	GRESIA D. ARANGO	05/28/2024	\$ 140.16	
798566	BURRTEC WASTE INDUSTRIES INC	05/28/2024	\$ 1,412.71	
798567	ALBERTINE CASTRO	05/28/2024	\$ 140.16	
798568	HOLLANDIA DAIRY	05/28/2024	\$ 178,684.89	
798569	CELIA JUAREZ	05/28/2024	\$ 140.16	
798570	KRISTINA KRAUSHAAR	05/28/2024	\$ 724.48	R
798571	JAZMIN LOAIZA	05/28/2024	\$ 50.00	
798572	MARCELA MORENO DE GONZALEZ	05/28/2024	\$ 50.00	R
798573	MONICA NEVAREZ	05/28/2024	\$ 140.16	
798574	LISANDRA ORDONEZ	05/28/2024	\$ 50.00	
798575	MARIA PICENO	05/28/2024	\$ 140.16	
798576	FAUSAT RAHMAN-DAVIES	05/28/2024	\$ 360.32	R
798577	MARIA RANGEL	05/28/2024	\$ 248.96	
798578	YOLANDA RODRIGUEZ	05/28/2024	\$ 140.16	
798579	ALICIA RODRIGUEZ	05/28/2024	\$ 140.16	R
798580	JUAN SEDANO	05/28/2024	\$ 1,040.58	R
798581	SOCALGAS	05/28/2024	\$ 2,173.27	
798582	GUADALUPE SOTO	05/28/2024	\$ 50.00	
798583	SOUTHERN CALIFORNIA EDISON	05/28/2024	\$ 13,212.13	R
798584	MARIA VALDEZ	05/28/2024	\$ 140.16	R
799627	CONVERGEONE INC	05/29/2024	\$ 421,164.31	
799628	APPLE VALLEY COMMUNICATIONS	05/29/2024	\$ 6,039.85	
799629	ATHLETIC FIELD SPECIALIST INC	05/29/2024	\$ 11,750.00	
799630	AUTOMATED GATE SERVICES INC	05/29/2024	\$ 4,485.00	
799631	TNT PROMOTIONAL PRODUCTS	05/29/2024	\$ 4,099.89	
799632	WESTERN DENTAL SERVICES INC	05/29/2024	\$ 3,626.75	
799633	DELTA DENTAL	05/29/2024	\$ 18,285.49	R
799634	DELTACARE USA	05/29/2024	\$ 7,591.30	
799635	FIDELITY SECURITY LIFE	05/29/2024	\$ 29,151.91	
799636	THE HARTFORD	05/29/2024	\$ 28,611.37	
799637	KAISER PERMANENTE	05/29/2024	\$ 3,510,647.13	
799638	UNITED HEALTHCARE	05/29/2024	\$ 99,554.53	
799639	WESTERN DENTAL SERVICES INC	05/29/2024	\$ 3,423.00	
799640	COMPLETE OFFICE	05/29/2024	\$ 52.94	
799641	LA NAJA SANKEY	05/29/2024	\$ 91.69	R

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 05/21/24 To 06/04/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
799642	SUBWAY	05/29/2024	\$ 64.98	
799643	THERAPY TRAVELERS LLC DBA	05/29/2024	\$ 9,806.74	R
799644	TIMELESS PLAQUES & AWARDS	05/29/2024	\$ 490.21	
799645	WAYFAIR PROFESSIONAL FLEX	05/29/2024	\$ 866.38	
799646	WILDLIFE CONTROL SERVICE INC	05/29/2024	\$ 250.00	
799647	YUM YUM DONUTS	05/29/2024	\$ 398.91	
799648	SMOK N BLUES BBQ LLC	05/29/2024	\$ 1,847.91	R
799649	OFFICE SOLUTIONS BUSINESS	05/29/2024	\$ 279.83	
799650	OFFICE SOLUTIONS BUSINESS	05/29/2024	\$ 15,117.47	
800646	LAKESHORE LEARNING MATERIALS	05/30/2024	\$ 1,191.86	
800647	LEAL-TREJO APC	05/30/2024	\$ 6,785.00	
800648	LINKED LEARNING ALLIANCE	05/30/2024	\$ 19,200.00	
800649	MOHAWK FACTORING LLC	05/30/2024	\$ 43,777.35	R
800650	OTC BRANDS INC	05/30/2024	\$ 4,093.88	
800651	COMPLETE OFFICE	05/30/2024	\$ 7,264.59	
800652	WAXIE SANITARY SUPPLY	05/30/2024	\$ 12,524.03	
800653	RULON ELLIS GARDNER	05/30/2024	\$ 5,000.00	
800654	SCHOOL SPECIALTY LLC	05/30/2024	\$ 6,909.57	
800655	SEHI COMPUTER PRODUCTS INC	05/30/2024	\$ 11,612.63	
800656	THE SHERWIN-WILLIAMS CO	05/30/2024	\$ 177.37	
800657	SOMATHERAPY	05/30/2024	\$ 400.00	
800658	TEXTBOOK WAREHOUSE	05/30/2024	\$ 174.99	
800659	TROPHY HOUSE	05/30/2024	\$ 2,390.96	R
800660	UNITED REFRIGERATION	05/30/2024	\$ 367.68	
800661	UNIVERSITY ENTERPRISES	05/30/2024	\$ 700.00	R
800662	WAXIE SANITARY SUPPLY	05/30/2024	\$ 25.39	
800663	WHITE CAP L.P.	05/30/2024	\$ 3,136.90	
800664	CAPETOWN COLTON HOTEL LLC	05/30/2024	\$ 28,248.00	R
802893	FAIRVIEW FORD SALES INC	05/31/2024	\$ 58,062.96	
802894	FOOTHILL BUILDERS MART	05/31/2024	\$ 3,064.06	
802895	SILVER CREEK MODULAR LLC	05/31/2024	\$ 52,711.27	
802896	AMAZON CAPITAL SERVICES	05/31/2024	\$ 6,168.26	
802897	AVID CENTER	05/31/2024	\$ 16,108.00	
802898	THE CAMBRIAN GROUP	05/31/2024	\$ 71,151.88	
802899	GORDON LEARY	05/31/2024	\$ 504.40	
802900	JENNIFER LIM	05/31/2024	\$ 18.36	
802901	INGRID LIN	05/31/2024	\$ 261.30	
802902	SHERYCE LONG-HERNANDEZ	05/31/2024	\$ 261.30	
802903	CRYSTAL LOPEZ	05/31/2024	\$ 67.80	
802904	DENISE LOPEZ	05/31/2024	\$ 261.30	
802905	AMY LUGO	05/31/2024	\$ 8.38	
802906	ELISA LUGO	05/31/2024	\$ 261.30	
802907	CHRISTIE LUNA	05/31/2024	\$ 221.30	

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 05/21/24 To 06/04/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
802908	LUCINA MACIAS	05/31/2024	\$ 90.86	
802909	MARINA E MADRID	05/31/2024	\$ 506.85	
802910	AMBER MAIR	05/31/2024	\$ 261.30	
802911	CURTIS MARTIN	05/31/2024	\$ 146.68	
802912	VERONICA MARTINEZ-ACOSTA	05/31/2024	\$ 261.30	
802913	JUDENE MCCRORY	05/31/2024	\$ 26.98	
802914	ROBIN MCMILLON	05/31/2024	\$ 66.64	
802915	JENNIFER MELENDEZ	05/31/2024	\$ 16.21	
802916	CAMERON MENDEZ	05/31/2024	\$ 107.05	
802917	ROSEMARY MENDOZA	05/31/2024	\$ 53.40	
802918	RAYMOND MORALES	05/31/2024	\$ 157.99	
802919	LETICIA Y MORENO	05/31/2024	\$ 362.34	
802920	FAITH MOWOE	05/31/2024	\$ 261.30	
802921	YLHIHANA MUNIZ	05/31/2024	\$ 33.03	
802922	BETHANY MUNOZ	05/31/2024	\$ 261.30	
802923	ERIC NIELSEN	05/31/2024	\$ 40.00	
802924	ZAHRA NOORI	05/31/2024	\$ 27.04	
802925	SAMANTHA ORTIZ	05/31/2024	\$ 69.75	
802926	JOSEPH PALUBA	05/31/2024	\$ 57.75	
802927	RACQUEL PANTALEON	05/31/2024	\$ 16.75	
802928	THERESA PATINI	05/31/2024	\$ 18.76	
802929	BELMA N PERA	05/31/2024	\$ 17.96	
802930	ADRIANA PEREZ	05/31/2024	\$ 57.95	
802931	NORBERTO PEREZ	05/31/2024	\$ 48.27	
802932	MATTHEW PETERS	05/31/2024	\$ 147.40	
802933	LORI PEVOTEAUX	05/31/2024	\$ 261.30	
802934	STEPHEN PIGGUE	05/31/2024	\$ 299.36	
802935	JEFFREY PRENTICE	05/31/2024	\$ 276.06	
802936	SYLVIA REED-DRAKE	05/31/2024	\$ 88.64	
802937	JOSEPHINE RENOVA VELASCO	05/31/2024	\$ 15.00	
802938	VINCENT RESSA	05/31/2024	\$ 261.30	
802939	LIANA RIOS	05/31/2024	\$ 47.20	
802940	ROCIO ROBLES GUTIERREZ	05/31/2024	\$ 33.10	
802941	MARCO RODRIGUEZ	05/31/2024	\$ 664.94	
802942	ALMA ROJAS	05/31/2024	\$ 23.32	
802943	RENE ROMERO	05/31/2024	\$ 11.26	
802944	JEFFREY L RUSSO	05/31/2024	\$ 199.26	
802945	AMAZON CAPITAL SERVICES	05/31/2024	\$ 2,370.72	
802946	B & H PHOTO	05/31/2024	\$ 2,355.43	
802947	B & M LAWN AND GARDEN INC	05/31/2024	\$ 44,572.34	
802948	SALVE EUGENIO BANZON	05/31/2024	\$ 714.09	
802949	BARNES & NOBLE	05/31/2024	\$ 2,214.52	
802950	BATTERY WORX INC	05/31/2024	\$ 3,639.13	

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From 05/21/24 To 06/04/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
802951	BEARCOM	05/31/2024	\$ 5,511.65	
802952	BENNYS SMOG CHECK	05/31/2024	\$ 55.00	
802953	BEST BUY BUSINESS ADVANTAGE	05/31/2024	\$ 677.38	
802954	BEST GOLF CARTS INC	05/31/2024	\$ 5,988.32	
802955	BEST IMPRESSIONS	05/31/2024	\$ 4,078.13	
802956	BIG TS PIZZA GROUP CORP	05/31/2024	\$ 604.88	
802957	BLICK ART MATERIALS	05/31/2024	\$ 843.01	
802958	BLOOMINGTON BLUEPRINT	05/31/2024	\$ 6.47	
802959	BLUM ELECTRIC	05/31/2024	\$ 2,100.00	
802960	BMX FREESTYLE TEAM LLC	05/31/2024	\$ 1,575.00	
802961	KAYLAH BORROWMAN	05/31/2024	\$ 17.48	
802962	BOUNDLESS NETWORK INC	05/31/2024	\$ 17,388.17	
802963	BRADY IFS	05/31/2024	\$ 1,678.60	
802964	BRADY INDUSTRIES	05/31/2024	\$ 2,326.81	
802965	BRINK'S INCORPORATED	05/31/2024	\$ 3,170.43	
802966	BRONSON INVESTMENTS INC	05/31/2024	\$ 8,037.45	
802967	BROTHERS PIZZA INC.	05/31/2024	\$ 1,718.77	
802968	THE BULK BOOKSTORE	05/31/2024	\$ 781.19	
802969	BURLINGTON STORES INC	05/31/2024	\$ 3,478.31	
802970	DOUBLETREE BY HILTON ONTARIO A	05/31/2024	\$ 35,111.79	
802971	GALASSO'S BAKERY	05/31/2024	\$ 29,337.46	
802972	WIDO PIZZA INC	05/31/2024	\$ 41,330.00	
802973	LOERA RESTAURANTS INC	05/31/2024	\$ 475.40	
802974	SAFETY KLEEN SYSTEMS INC	05/31/2024	\$ 495.00	
802975	SAN BERNARDINO COUNTY SUPT	05/31/2024	\$ 1,025.00	
802976	SCHOOL NURSE SUPPLY INC	05/31/2024	\$ 68.87	
802977	SCHOOL SPECIALTY LLC	05/31/2024	\$ 452.85	
802978	ST. CATHERINE OF SIENA SCHOOL	05/31/2024	\$ 279.00	
802979	STEWART INVESTIGATIVE SERVICES	05/31/2024	\$ 11,212.50	
802980	SUPER DUPER PUBLICATIONS	05/31/2024	\$ 2,292.87	
802981	THERAPRO INC	05/31/2024	\$ 236.34	
802982	THINKING MAPS INC	05/31/2024	\$ 895.00	
802983	TIMELESS PLAQUES & AWARDS	05/31/2024	\$ 497.64	
802984	TNT PROMOTIONAL PRODUCTS	05/31/2024	\$ 576.96	
802985	TRAVELING TIDE POOLS	05/31/2024	\$ 2,790.00	
802986	UPS	05/31/2024	\$ 47.34	
802987	VARITRONICS LLC	05/31/2024	\$ 3,935.96	
802988	WESTERN LOS ANGELES COUNTY	05/31/2024	\$ 4,000.00	
802989	WHISPERROOM INC	05/31/2024	\$ 15,043.13	
802990	WILLIAM V MACGILL & CO	05/31/2024	\$ 2,986.05	
802991	FOOD 4 LESS CUSTOMER CHARGES	05/31/2024	\$ 463.53	
802992	FOOTHILL BUILDERS MART	05/31/2024	\$ 1,314.63	
802993	FRANKLIN HAYNES MARIONETTES	05/31/2024	\$ 2,000.00	

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

# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 05/21/24 To 06/04/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
802994	GENERATOR SERVICES COMPANY	05/31/2024	\$ 18,443.72	
802995	GOPHER	05/31/2024	\$ 9,705.73	
802996	GRAINGER INC	05/31/2024	\$ 2,078.39	
802997	GRAYBAR ELECTRIC CO INC	05/31/2024	\$ 1,906.71	
802998	EMILIN GUTIERREZ	05/31/2024	\$ 500.00	
802999	THE HABIT RESTAURANTS LLC	05/31/2024	\$ 4,411.02	
803000	HEWLETT-PACKARD COMPANY	05/31/2024	\$ 36,377.64	
803001	HI-LINE INC	05/31/2024	\$ 3,884.35	
803002	HIRSCH PIPE & SUPPLY CO	05/31/2024	\$ 915.73	
803003	HISTORY BROUGHT TO LIFE	05/31/2024	\$ 1,390.00	
803004	JOHNSON'S HARDWARE	05/31/2024	\$ 170.56	
803005	JUAN POLLO #77	05/31/2024	\$ 935.88	
803006	JUAN POLLO HIGHLAND INC	05/31/2024	\$ 571.08	
803007	KOLB MIDDLE SCHOOL ASB	05/31/2024	\$ 860.00	
803008	UNITED OF OMAHA	05/31/2024	\$ 1,678,565.00	
804187	LAKESHORE LEARNING MATERIALS	06/03/2024	\$ 2,964.92	
804188	MERIT OIL COMPANY	06/03/2024	\$ 57,839.91	
804189	MINDGARDEN CORP	06/03/2024	\$ 3,465.00	
804190	PARTY PLUS RENTALS INC	06/03/2024	\$ 5,796.00	
804191	MILLER ARCHITECTURAL CORP	06/03/2024	\$ 2,610.00	
805700	OFFICE SOLUTIONS BUSINESS	06/04/2024	\$ 21,308.57	
805701	STUDENT TRANSPORTATION	06/04/2024	\$ 14,180.00	
805702	UNITED TRANSMISSION EXCHANGE	06/04/2024	\$ 7,917.46	
805703	ZUNIGA'S EQUIPMENT RENTAL	06/04/2024	\$ 32,960.97	
805704	OFFICE SOLUTIONS BUSINESS	06/04/2024	\$ 16,873.80	
805705	OFFICE SOLUTIONS BUSINESS	06/04/2024	\$ 68.14	
805706	HARBOR FREIGHT TOOLS	06/04/2024	\$ 596.94	
805707	LAKESHORE LEARNING MATERIALS	06/04/2024	\$ 25,374.09	
805708	LAMAR COMPANIES	06/04/2024	\$ 2,940.00	
805709	LEARN CPR 4 LIFE INC	06/04/2024	\$ 900.00	
805710	LEARNING WITHOUT TEARS	06/04/2024	\$ 2,400.12	
805711	THE LIBRARY STORE	06/04/2024	\$ 324.27	
805712	LOS TAKOS	06/04/2024	\$ 1,422.30	
805713	MARINA E MADRID	06/04/2024	\$ 129.05	
805714	MAIN STREET SIGNS	06/04/2024	\$ 749.45	
805715	MANALISCO GROWERS	06/04/2024	\$ 5,799.65	
805716	JEZENIA ABIGAIL MARTINEZ	06/04/2024	\$ 1,000.00	
805717	MERCURY DISPOSAL SYSTEM INC	06/04/2024	\$ 911.40	
805718	MICHAEL'S STORE INC & SUBS	06/04/2024	\$ 409.24	
805719	MINDFULNESS IN MOTION INC	06/04/2024	\$ 2,000.00	
805720	MSTS RECEIVABLES LLC	06/04/2024	\$ 47.39	
805721	MUSICIANS FRIEND	06/04/2024	\$ 220.62	
805722	NVB EQUIPMENT INC	06/04/2024	\$ 7,805.01	

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# RIALTO UNIFIED SCHOOL DISTRICT

## Warrant Listing

From 05/21/24 To 06/04/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
805723	LLC ODP BUSINESS SOLUTIONS	06/04/2024	\$ 190.44	
805724	ONE ON ONE LEARNING CORP	06/04/2024	\$ 1,695.33	
805725	OTC BRANDS INC	06/04/2024	\$ 2,212.23	
805726	PIONEER CHEMICAL CO	06/04/2024	\$ 1,175.19	
805727	ROMAN TINT INC	06/04/2024	\$ 4,008.00	
805728	PCH ARCHITECTS INC	06/04/2024	\$ 1,219.05	
805729	PIPS	06/04/2024	\$ 534,429.00	
805730	A T & T	06/04/2024	\$ 66.69	
805731	A T & T	06/04/2024	\$ 30,074.35	
805732	CITY OF FONTANA	06/04/2024	\$ 2,818.92	
805733	COLTON PUBLIC UTILITIES	06/04/2024	\$ 4,174.35	
805734	RIALTO WATER SERVICES	06/04/2024	\$ 56,301.13	
805735	SAN BDNO MUNICIPAL WATER DEPT	06/04/2024	\$ 2,883.65	
805736	SOCALGAS	06/04/2024	\$ 121.17	
805737	VERIZON WIRELESS	06/04/2024	\$ 28,008.41	
805738	WEST VALLEY WATER DISTRICT	06/04/2024	\$ 18,335.61	
805739	COMPLETE OFFICE OF	06/04/2024	\$ 1,940.83	
805740	SAFETY KLEEN SYSTEMS INC	06/04/2024	\$ 1,427.64	
805741	SAN BERNARDINO COUNTY SUPT	06/04/2024	\$ 2,625.00	
805742	SMART & FINAL	06/04/2024	\$ 1,610.34	
805743	TNT PROMOTIONAL PRODUCTS	06/04/2024	\$ 2,209.79	
	<b>TOTAL</b>		<b>\$ 11,625,238.11</b>	

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**Rialto Unified School District  
Board of Education**

**PURCHASE ORDERS**

**05/21/2024 – 06/04/2024**

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 05/21/24 To 06/04/24

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
247440	ACCO BRANDS USA LLC	SUPPLIES	\$ 120.24
247512	ALEGRE-PUNCHUR, ELIZABETH	STUDENT REWARDS	\$ 103.41
247463	ALL AMERICAN INSPECTION INC	BUILDING INSPECTIONS	\$ 760.00
247481	ANIXTER INC	SUPPLIES	\$ 777.04
247500	ARAMSCO INC/INTERLINK SUPPLY	NON-CAPITAL INVENTORY EQUIPMENT	\$ 537.94
247538	ART SPECIALTIES INC	OTHER ADMINISTRATIVE CHARGES	\$ 5,226.95
247434	ATDLE	TRAVEL AND CONFERENCE	\$ 21,310.00
247477	ATHLETIC FIELD SPECIALIST INC	SITE IMPROVEMENT	\$ 12,700.00
247464	B & H PHOTO	SUPPLIES	\$ 981.97
247465	B & H PHOTO	SUPPLIES	\$ 1,072.59
247437	BARNES & NOBLE	BOOKS	\$ 754.25
247438	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 36.17
247515	BGZ PARTY RENTALS #2	RENTALS AND LEASES	\$ 358.27
247470	BLU EDUCATIONAL SERVICES	ADMISSION/ENTRY FEES	\$ 17,200.00
247529	BRADY IFS	STORES	\$ 2,761.76
247504	BSN SPORTS LLC	SUPPLIES	\$ 817.48
247537	CABALLOBRONCO.COM	SUPPLIES	\$ 411.07
247444	CALVANICO, MELISSA	SUPPLIES	\$ 289.03
247495	CDW LLC	COMPUTER RELATED SERVICES	\$ 2,991.14
247517	CENTRAL SANITARY SUPPLY	STORES	\$ 252.92
247461	COMPLETE OFFICE LLC	SUPPLIES	\$ 400.00
247443	COMPLETE OFFICE LLC	SUPPLIES	\$ 2,500.00
247452	COMPLETE OFFICE	SUPPLIES	\$ 1,000.00
247540	DAN'S LAWNMOWER CENTER	SUPPLIES	\$ 3,219.03
247478	DAN'S LAWNMOWER CENTER	SUPPLIES	\$ 1,282.12
247451	DICK BLICK COMPANY	SUPPLIES	\$ 71.41
247439	DICK BLICK COMPANY	SUPPLIES	\$ 2,849.38
247514	DISCOUNT OFFICE ITEMS	SUPPLIES	\$ 760.78
247507	DIVISION OF STATE ARCHITECT	DSA PLAN CHECK FEES (BLDGS)	\$ 13,225.39
247469	EARTH BENEATH OUR FEET, THE	SUPPLIES	\$ 200.00
247502	EBERHARD EQUIPMENT	SUPPLIES	\$ 1,720.86
247493	EDUPOINT EDUCATIONAL SYSTEMS	CONTRACTED SERVICES	\$ 3,000.00
247475	ELROD FENCE	SUPPLIES	\$ 3,565.45
247491	ENNIS,DOROTHY	OTHER ADMINISTRATIVE CHARGES	\$ 730.00
247446	ESCARCEGA, DEBBIE	STUDENT REWARDS	\$ 151.69
247479	EVANS, RACHEL	PREPARED FOODS	\$ 179.29
247457	FAIRVIEW FORD SALES INC	DAMAGES, CLAIMS, AND LOSSES	\$ 17,000.00
247474	FARIAS, OLGA	RENTALS & LEASES/OTHER ADMIN CHARGES	\$ 900.00
247472	FIESTA VILLAGE	ADMISSION/ENTRY FEES	\$ 2,025.00
247487	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	\$ 1,000.00
247523	GARAY, ANA	LIGHT REFRESHMENTS/SUPPLIES	\$ 195.79
247527	GO CAR WASH MANAGEMENT CORP	CONTRACTED SERVICES	\$ 300.00
247450	GOPHER SPORT	SUPPLIES	\$ 224.09
247460	GRADSHOP.COM	SUPPLIES	\$ 748.86
247543	GRAYBAR ELECTRIC CO INC	SUPPLIES	\$ 2,118.70
247544	GRAYBAR ELECTRIC CO INC	SUPPLIES	\$ 1,295.60
247535	HERTZ FURNITURE SYSTEMS LLC	EQUIPMENT	\$ 16,755.91
247519	HOME DEPOT	SUPPLIES	\$ 160.00
247525	INFORMATION & ENERGY SERVICES	CONTRACTED SERVICES	\$ 8,000.00

# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 05/21/24 To 06/04/24

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
247445	INLAND EMPIRE ENVIRONMENTAL	CONTRACTED SERVICES	\$ 5,600.00
247508	JOHN R BYERLY INC	CONSTRUCTION TESTING	\$ 8,035.00
247509	JOHN R BYERLY INC	CONSTRUCTION TESTING	\$ 8,710.00
247510	JOHN R BYERLY INC	CONSTRUCTION TESTING	\$ 8,035.00
247505	JOHN R BYERLY INC	CONSTRUCTION TESTING	\$ 8,035.00
247511	JOHN R BYERLY INC	CONSTRUCTION TESTING	\$ 44,137.00
247436	KARINA CEJA PHOTOGRAPHY	CONTRACTED SERVICES	\$ 1,400.00
247499	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,024.15
247485	LOERA RESTAURANTS INC	PREPARED FOODS	\$ 475.40
247435	LOS ANGELES CO OFFICE OF EDU	SUPPLIES	\$ 1,293.00
247522	MADRID,MARINA E	LIGHT REFRESHMENTS/PREPARED FOODS/SUPPLIES	\$ 246.79
247530	MAINTEX INC	STORES	\$ 438.84
247541	MANALISCO GROWERS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 2,074.19
247456	MARTINEZ, JEZENIA ABIGAIL	CONTRACTED SERVICES	\$ 1,000.00
247480	MERINO, LINDA	SUPPLIES	\$ 242.78
247503	MIKE'S CUSTOM FLOORING	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 1,011,348.00
247466	MUSIC AND ARTS	SUPPLIES	\$ 163.78
247494	OFFICE DEPOT BUSINESS SOLUTION	SUPPLIES	\$ 263.70
247490	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 1,000.00
247473	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 1,445.44
247453	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 1,000.00
247524	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 214.36
247476	OTC BRANDS INC	SUPPLIES	\$ 1,461.95
247498	P F VISION INC	BUILDING INSPECTIONS	\$ 30,000.00
247528	PATON GROUP,THE	COMP/NON-CAP INV EQUIP/COMP REL SRVCS/TRN	\$ 78,322.54
247471	PERMA-BOUND BOOKS	BOOKS	\$ 6,557.48
247496	RAVEN.GG USA INC	OTHER ADMINISTRATIVE CHARGES	\$ 317.00
247533	RIALTO,CITY OF	CONTRACTED SERVICES	\$ 7,800.00
247526	RUSD DISTRICT CREDIT CARD	STUDENT REWARDS	\$ 471.82
247534	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 2,685.46
247536	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 1,000.00
247454	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/PREPARED FOODS/SUPPLIES	\$ 3,909.68
247497	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 183.15
247520	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/SUPPLIES	\$ 189.82
247483	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 2,815.69
247506	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	\$ 431.66
247449	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 204.39
247459	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 849.00
247486	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 156.02
247521	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/PREPARED FOODS/SUPPLIES	\$ 697.76
247482	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 916.19
247484	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 9,000.00
247448	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	\$ 112.41
247467	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 174.45
247488	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/SUPPLIES	\$ 1,000.00
247492	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	\$ 1.07
247532	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 663.74
247489	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 1,725.87
247447	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 20.50



# RIALTO UNIFIED SCHOOL DISTRICT

## Purchase Order Listing

From 05/21/24 To 06/04/24

PO NUMBER	VENDOR NAME	DESCRIPTION		AMOUNT
247542	SICARD TRAILER SERVICES	REPAIRS & NON-CAP IMPROVEMENTS/SUPPLIES	\$	1,959.84
247516	SMITTY'S CONSTRUCTION	SITE IMPROVEMENT	\$	19,969.00
247513	SMITTY'S CONSTRUCTION	SITE IMPROVEMENT	\$	9,988.00
247501	SMITTY'S CONSTRUCTION	SITE IMPROVEMENT	\$	14,987.00
247468	SOTELO, NUBIA	SUPPLIES	\$	620.60
247518	SOUTHWEST SCHOOL & OFFICE	SUPPLIES	\$	95.42
247458	SPORTS FACILITIES GROUP INC	SUPPLIES	\$	1,232.17
247547	SUBRIGO	NON-CAPITAL INVENTORY EQUIPMENT	\$	1,551.60
247545	TURF STAR	NON-CAPITAL INVENTORY EQUIPMENT	\$	1,438.46
247441	VARITRONICS LLC	SUPPLIES	\$	377.10
247455	VELASQUEZ, BELDA	OTHER ADMINISTRATIVE CHARGES	\$	600.00
247462	WALMART	SUPPLIES	\$	300.00
247531	WAXIE SANITARY SUPPLY	STORES	\$	7,494.54
247442	WILLIAM V MACGILL & CO	SUPPLIES	\$	294.89
247546	ZUNIGA'S EQUIPMENT RENTAL	SUPPLIES	\$	280.00
247539	ZUNIGA'S EQUIPMENT RENTAL	CONTRACTED SERVICES	\$	2,275.00
	<b>TOTAL</b>		<b>\$</b>	<b>1,476,355.28</b>

**Rialto Unified School District**  
**Nutrition Services**  
**Purchase Order Listings**  
**05/22/2024 to 06/05/2024**

<b>P. O NUMBER</b>	<b>VENDOR NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
202400628	GRAINGER	EQUIP. REPAIR PARTS/SUPPL	\$ 206.38
202400629	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPL	\$ 877.72
202400630	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPL	\$ 113.84
202400631	JOHNSTONE SUPPLY - SB	EQUIP. REPAIR PARTS/SUPPL	\$ 139.73
202400632	R.S.D.	EQUIP. REPAIR PARTS/SUPPL	\$ 710.62
202400633	FERGUSON ENTERPRISES/WOLSELEY	EQUIP. REPAIR PARTS/SUPPL	\$ 1,943.38
202400634	AMAZON	EQUIP. REPAIR PARTS/SUPPL	\$ 700.00
202400635	IMPERIAL DADE / P & R PAPER	KITCHEN SUPPLIES	\$ 1,299.20
202400636	AMERICAN PAPER & PLASTICS	KITCHEN SUPPLIES	\$ 522.00
202400637	ULINE	KITCHEN SUPPLIES	\$ 3,046.11
202400638	ACTION SALES	EQUIPMENT	\$ 14,998.75
202400639	JOHNSTONE SUPPLY - SB	EQUIP. REPAIR PARTS/SUPPL	\$ 526.01
202400640	ZORO TOOLS, INC.	KITCHEN SUPPLIES	\$ 447.04
202400641	SNA	DUES & MEMBERSHIP	\$ 146.00
202400642	R.S.D.	EQUIP. REPAIR PARTS/SUPPL	\$ 34.46
202400643	TUCS EQUIPMENT, INC.	EQUIP. REPAIR PARTS/SUPPL	\$ 366.99
202400644	GA SYSTEMS	EQUIP. REPAIR PARTS/SUPPL	\$ 97.58
202400645	SYSCO	FOOD PURCHASES	\$ 300.80
202400646	HOME DEPOT	EQUIP. REPAIR PARTS/SUPPL	\$ 169.17
202400647	AUTO GRAPHIX	OTHER SERVICES	\$ 2,072.03
202400648	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPL	\$ 258.59
202400649	ADVANCED COPY SYSTEMS	MAINTENANCE CONTRACT	\$ 269.66
	<b>TOTAL PURCHASE ORDERS</b>		<b>\$ 29,246.06</b>