

Rialto Unified School District
Board of Education

**Warrant & Purchase Order
Listing**



November 13, 2024

**Rialto Unified School District
Board of Education**

WARRANTS

09/24/2024 – 10/22/2024

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 09/24/2024 To 10/22/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
873194	U S BANK	09/24/2024	\$ 22,753.08	R
873195	PERKINS EASTMAN ARCHITECTS DPC	09/24/2024	\$ 11,400.00	R
873196	R.E. SCHULTZ CONSTRUCTION INC	09/24/2024	\$ 59,837.84	
873197	FAR BUILDERS	09/24/2024	\$ 202,977.00	R
873198	BIBIANA FRANKS	09/24/2024	\$ 48.10	R
873199	KRYSTAL FRAUSTO	09/24/2024	\$ 84.88	R
873200	ZULEMA GANDY	09/24/2024	\$ 354.14	R
873201	MONICA GARCIA	09/24/2024	\$ 444.56	R
873202	SAMANTHA K. GARCIA	09/24/2024	\$ 79.12	R
873203	CARLOS GARCIA-ZARATE	09/24/2024	\$ 11.65	
873204	ALMA DELIA GARFIAS MENDOZA	09/24/2024	\$ 14.13	
873205	ESMERELDA GARNICA	09/24/2024	\$ 285.32	R
873206	WENDY GAVINI	09/24/2024	\$ 180.10	R
873207	JAMIE GOERTZ	09/24/2024	\$ 104.85	R
873208	CAROL GUERRA	09/24/2024	\$ 36.54	R
873209	KARLA GUZMAN	09/24/2024	\$ 211.03	R
873210	ILKA HALL	09/24/2024	\$ 15.00	R
873211	KEVIN HODGSON	09/24/2024	\$ 386.00	R
873212	HSIAOWEN HSIEH	09/24/2024	\$ 61.10	R
873213	SERGIO INFANTE	09/24/2024	\$ 279.52	R
873214	NATASHA JONES	09/24/2024	\$ 303.01	R
873215	NICHOLAS (TONY) KOUNAS	09/24/2024	\$ 82.41	R
873216	RHEA MCIVER-GIBBS	09/24/2024	\$ 450.69	R
873217	FELIPE SABALZA	09/24/2024	\$ 90.05	R
873218	DEBORAH SMALLS	09/24/2024	\$ 447.14	
873219	YOLANDA SMITH	09/24/2024	\$ 22.78	
873220	SAM SOLLAMI	09/24/2024	\$ 35.91	
873221	LORI STEVENS	09/24/2024	\$ 42.75	R
873222	GLORIA TENORIO	09/24/2024	\$ 360.70	
873223	THERAPY TRAVELERS LLC DBA	09/24/2024	\$ 4,950.33	R
873224	TRIA TITTLE-MOORE	09/24/2024	\$ 11.56	R
873225	HAROLD TURNER	09/24/2024	\$ 48.64	R
873226	CASSANDRA VIBE	09/24/2024	\$ 136.81	R
873227	MATILDE M VILLA	09/24/2024	\$ 15.00	
873228	TAMARA WAGNER	09/24/2024	\$ 132.93	R
873229	YOSEPH YAISRAEL	09/24/2024	\$ 126.09	R
873230	ANDREA YBARRA	09/24/2024	\$ 15.00	
873231	ASHANTEE ZAMORA-ERICKSON	09/24/2024	\$ 536.11	R
873232	EVELYN DOMINGUEZ	09/24/2024	\$ 144.04	R
873233	U S BANK	09/24/2024	\$ 2,925.58	R
873234	DIANA BARAJAS	09/24/2024	\$ 903.17	R
873235	VALERIE BARNER	09/24/2024	\$ 1,539.33	R
873236	VIVIAN BARONE	09/24/2024	\$ 488.24	R

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

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WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
873237	MARK CLARK	09/24/2024	\$ 1,441.23	R
873238	JOHN COSTA	09/24/2024	\$ 432.06	R
873239	SUSAN GOODWIN	09/24/2024	\$ 1,093.48	R
873240	REBECCA HOLLIS	09/24/2024	\$ 1,023.94	R
873241	RUS MILLER	09/24/2024	\$ 1,134.00	R
873242	DAVID NEIKIRK	09/24/2024	\$ 1,441.23	R
873243	ANTHONY NISPEL	09/24/2024	\$ 970.99	R
873244	LINDA TOIVONEN	09/24/2024	\$ 1,064.22	R
873245	ROSS TOIVONEN	09/24/2024	\$ 1,005.32	R
873246	LAKESHORE LEARNING MATERIALS	09/24/2024	\$ 10,793.53	R
873247	LAMAR COMPANIES	09/24/2024	\$ 2,940.00	R
873248	LEARNING A-Z	09/24/2024	\$ 2,244.00	R
873249	LOWE'S	09/24/2024	\$ 5,772.38	
873250	MASCOT JUNCTION INC	09/24/2024	\$ 800.96	R
873251	MEDCO SUPPLY COMPANY	09/24/2024	\$ 239.20	R
873252	MOBILE OCCUPATIONAL SERVICES	09/24/2024	\$ 820.00	R
873253	MOHAWK FACTORING LLC	09/24/2024	\$ 9,434.64	R
873254	MONOPRICE INC	09/24/2024	\$ 189.11	R
873255	MOVING MINDS	09/24/2024	\$ 600.21	R
873256	NAPA AUTO PARTS	09/24/2024	\$ 62.50	R
873257	NATIONAL INSTITUTE OF	09/24/2024	\$ 295.00	R
873258	NATIONAL SPEECH &	09/24/2024	\$ 300.00	R
873259	NATURAL GAS SYSTEMS INC	09/24/2024	\$ 1,640.00	R
873260	ALYSSA NAVARRETE	09/24/2024	\$ 167.87	R
873261	NAVIGATE360 LLC	09/24/2024	\$ 16,991.77	R
873262	NEARPOD LLC	09/24/2024	\$ 3,200.00	R
873263	RENAISSANCE LEARNING INC	09/24/2024	\$ 5,315.00	R
873264	RULING OUR EXPERIENCES INC	09/24/2024	\$ 1,600.00	
873265	LUDWIG ENGINEERING ASSOCIATES	09/24/2024	\$ 5,750.00	R
874288	BRIGHTLY SOFTWARE INC	09/25/2024	\$ 24,120.05	R
874289	BSN SPORTS LLC	09/25/2024	\$ 14,190.89	R
874290	BURLINGTON ENGLISH INC	09/25/2024	\$ 67,200.00	R
874291	BUSWEST LLC	09/25/2024	\$ 5,609.51	R
874292	POWERSCHOOL GROUP LLC	09/25/2024	\$ 137,296.95	R
874293	ANDRES AGUAYO	09/25/2024	\$ 550.00	R
874294	AMAZON CAPITAL SERVICES	09/25/2024	\$ 143.61	R
874295	AMERICAN SCHOOL COUNSELOR	09/25/2024	\$ 250.00	R
874296	BIO CORPORATION	09/25/2024	\$ 2,807.37	R
874297	BLICK ART MATERIALS	09/25/2024	\$ 2,307.80	R
874298	BRADY INDUSTRIES	09/25/2024	\$ 2,458.19	R
874299	CAMELBACK DISPLAYS INC	09/25/2024	\$ 376.06	R
874300	CAMPUS SAFETY GROUP	09/25/2024	\$ 25,000.00	R
874301	CAPETOWN COLTON HOTEL LLC	09/25/2024	\$ 528.00	R

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WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
874302	CARQUEST OF COLTON	09/25/2024	\$ 599.40	R
874303	CARTER HIGH SCHOOL ASB	09/25/2024	\$ 1,769.28	R
874304	CASBO	09/25/2024	\$ 5,250.00	R
874305	CATAPULTK12	09/25/2024	\$ 1,521.00	R
874306	CDW GOVERNMENT INC	09/25/2024	\$ 130.28	R
874307	CED	09/25/2024	\$ 30,253.56	R
874308	CRF	09/25/2024	\$ 289.00	R
874309	DAN LYMAN CONSTRUCTION	09/25/2024	\$ 8,772.00	R
874310	EDPUZZLE INC	09/25/2024	\$ 2,380.00	R
874311	ELEANOR ROOSEVELT HIGH SCHOOL	09/25/2024	\$ 3,000.00	
875380	SITEONE LANDSCAPE SUPPLY LLC	09/26/2024	\$ 3,658.88	R
875381	TEXTBOOK WAREHOUSE	09/26/2024	\$ 21,719.66	R
875382	ARROW RESTAURANT EQUIPMENT	09/26/2024	\$ 30,861.76	R
875383	IMPERIAL BAG & PAPER CO LLC	09/26/2024	\$ 10,606.30	R
875384	CENGAGE LEARNING INC	09/26/2024	\$ 25,567.50	R
875385	CIF STATE OFFICE	09/26/2024	\$ 2,018.80	R
875386	CAPITAL ONE	09/26/2024	\$ 233.43	R
875387	SCHOOL ENERGY COALITION	09/26/2024	\$ 520.00	R
875388	SCRIPPS NATIONAL SPELLING BEE	09/26/2024	\$ 192.50	R
875389	VOYAGER SOPRIS LEARNING	09/26/2024	\$ 400.00	R
875390	WORLDSTRIDES	09/26/2024	\$ 750.00	R
875391	CITY OF RANCHO CUCAMONGA	09/26/2024	\$ 762.50	R
875392	OCCUPATIONAL HEALTH CENTERS OF	09/26/2024	\$ 540.00	R
875393	ODP BUSINESS SOLUTIONS LLC	09/26/2024	\$ 2,086.37	R
875394	OFFICE SOLUTIONS BUSINESS	09/26/2024	\$ 739.59	R
875395	ONE STEP GPS LLC	09/26/2024	\$ 2,511.00	R
875396	O'REILLY AUTOMOTIVE INC	09/26/2024	\$ 491.83	R
875397	OTC BRANDS INC	09/26/2024	\$ 2,048.08	R
875398	P.F. SERVICES INC	09/26/2024	\$ 340.00	R
875399	PANERA LLC	09/26/2024	\$ 304.79	R
875400	PERMA-BOUND BOOKS	09/26/2024	\$ 5,420.50	R
875401	PET WORLD INCORPORATED	09/26/2024	\$ 1,256.40	R
875402	PIONEER CHEMICAL CO	09/26/2024	\$ 791.10	R
875403	PITNEY BOWES GLOBAL FINANCIAL	09/26/2024	\$ 1,343.01	R
875404	PRINTING & PROMOTION PLUS INC	09/26/2024	\$ 4,477.78	R
875405	PRO PIPE AND SUPPLY	09/26/2024	\$ 1,907.77	R
875406	PRO-CRAFT CONSTRUCTION	09/26/2024	\$ 790.89	R
875407	DR. ROBIN MORRIS	09/26/2024	\$ 6,200.00	R
875408	MOXIEBOX ART INC	09/26/2024	\$ 12,538.15	R
875409	QUILL CORPORATION	09/26/2024	\$ 280.03	R
875410	RAINBOW BOLT & SUPPLY INC	09/26/2024	\$ 2,522.71	R
875411	RAYMOND GEDDES & COMPANY INC	09/26/2024	\$ 1,710.16	R
875412	RDO EQUIPMENT CO	09/26/2024	\$ 625.85	R

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WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
875413	REALLY GOOD STUFF	09/26/2024	\$ 435.59	R
875414	RENAISSANCE LEARNING INC	09/26/2024	\$ 4,522.00	R
875415	RIDDELL ALL AMERICAN SPORTS	09/26/2024	\$ 1,527.49	R
875416	RIVERSIDE INSIGHTS	09/26/2024	\$ 340.14	R
875417	RIVERSIDE WINNELSON	09/26/2024	\$ 384.90	R
875418	ROCHESTER 100 INC	09/26/2024	\$ 2,031.10	R
875419	ROCKWELL PRINTING INC	09/26/2024	\$ 16,979.52	R
875420	ENRIQUE RODRIGUEZ	09/26/2024	\$ 2,107.00	R
875421	ROMAN TINT INC	09/26/2024	\$ 1,412.82	R
875422	U S BANK	09/26/2024	\$ 8,226.34	R
875423	U S BANK	09/26/2024	\$ 4,117.54	R
875424	RIVER VALLEY LEAGUE	09/26/2024	\$ 250.00	R
875425	ALLIED REFRIGERATION INC	09/26/2024	\$ 83.38	R
875426	BURRTEC WASTE INDUSTRIES INC	09/26/2024	\$ 1,412.71	R
875427	CUMMINS-ALLISON CORP.	09/26/2024	\$ 1,436.60	R
875428	SARAH DUNBAR-RILEY	09/26/2024	\$ 240.00	R
875429	G & B WHOLESALE	09/26/2024	\$ 1,230.00	R
875430	INDIVIDUAL FOODSERVICE	09/26/2024	\$ 8,192.09	R
875431	DIANE KOMIYAMA	09/26/2024	\$ 50.00	R
875432	OLD GROVE ORANGE	09/26/2024	\$ 24,185.00	R
875433	PURETEC INDUSTRIAL WATER	09/26/2024	\$ 311.04	R
875434	R.S.D.	09/26/2024	\$ 580.21	R
875435	JOE ROMERO	09/26/2024	\$ 32.29	R
875436	RUSD NUTRITION SERVICES	09/26/2024	\$ 875.00	R
875437	SCHOOL NUTRITION ASSOCIATION	09/26/2024	\$ 252.00	R
875438	SOCALGAS	09/26/2024	\$ 1,834.56	R
875439	SOUTHERN CALIFORNIA EDISON	09/26/2024	\$ 22,338.54	R
875440	COMPLETE OFFICE LLC	09/26/2024	\$ 125.61	R
875441	SCHOOLS FIRST FCU	09/26/2024	\$ 7,249.98	R
875442	SMART & FINAL	09/26/2024	\$ 2,366.14	R
875443	SPECIAL NEEDS COFFEE LLC	09/26/2024	\$ 538.75	R
875444	STEWART INVESTIGATIVE SERVICES	09/26/2024	\$ 4,720.00	R
875445	ULINE	09/26/2024	\$ 382.01	R
875446	WORK ON LEARNING INC	09/26/2024	\$ 173.00	R
875447	HOME DEPOT CREDIT SERVICES	09/26/2024	\$ 755.12	R
875448	U S BANK	09/26/2024	\$ 8,702.44	R
875449	U S BANK	09/26/2024	\$ 2,482.79	R
875450	MILLER ARCHITECTURAL CORP	09/26/2024	\$ 2,900.00	R
876145	OFFICE SOLUTIONS BUSINESS	09/27/2024	\$ 17,835.86	R
876146	AMERICAN MODULAR SYSTEMS INC	09/27/2024	\$ 68,865.64	R
876147	NATIONAL BALSA	09/27/2024	\$ 371.25	R
876148	NATIONWIDE	09/27/2024	\$ 5,340.00	R
876149	FLAGSTAR BANK N.A. AS ESCROW	09/27/2024	\$ 4,367.16	R

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From 09/24/2024 To 10/22/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
876150	PERFECTION GLASS INC	09/27/2024	\$ 48,687.50	
876151	RDM ELECTRIC CO INC	09/27/2024	\$ 82,976.07	R
876152	TERRA PAVE INC	09/27/2024	\$ 50,412.70	R
876153	RIALTO SCHOOL	09/27/2024	\$ 1,505.00	
876154	GOLD STAR	09/27/2024	\$ 442,809.62	R
878611	LIMINEX INC.	09/30/2024	\$ 58,650.00	R
878612	MERIT OIL COMPANY	09/30/2024	\$ 63,613.79	R
878613	COMPLETE OFFICE LLC	09/30/2024	\$ 105.50	R
878614	KEITH SHATTUCK	09/30/2024	\$ 21.98	R
878615	SHAWVER PLUMBING SERVICES	09/30/2024	\$ 4,995.00	R
878616	SOUTH COAST A Q M D	09/30/2024	\$ 707.00	R
878617	THE STEPPING STONES GROUP LLC	09/30/2024	\$ 9,739.60	R
878618	SUPPLY SOLUTIONS	09/30/2024	\$ 197.40	R
878619	TEACHER CREATED RESOURCES INC	09/30/2024	\$ 135.61	R
878620	THERAPY TRAVELERS LLC DBA	09/30/2024	\$ 847.00	R
878621	TNT PROMOTIONAL PRODUCTS	09/30/2024	\$ 939.58	R
878622	TOLL ROADS SERVICE CENTER	09/30/2024	\$ 3.80	R
878623	ULTRASOUND AUDIO INC	09/30/2024	\$ 3,098.56	R
878624	BELDA VELASQUEZ	09/30/2024	\$ 1,525.00	R
878625	WEX BANK	09/30/2024	\$ 185.00	R
878626	ZUNIGA'S EQUIPMENT RENTAL	09/30/2024	\$ 525.00	R
878627	OFFICE SOLUTIONS BUSINESS	09/30/2024	\$ 9,930.46	R
878628	GENERATION ESPORTS	09/30/2024	\$ 6,500.00	R
878629	SKILL STRUCK INC	09/30/2024	\$ 41,500.00	R
879578	KAGAN PROFESSIONAL DEVELOPMENT	10/01/2024	\$ 5,448.00	R
879579	KONICA MINOLTA BUSINESS	10/01/2024	\$ 14,114.80	R
879580	KONICA MINOLTA PREMIER FINANCE	10/01/2024	\$ 62,723.72	R
879581	GALASSO'S BAKERY	10/01/2024	\$ 32,083.09	R
879582	SUNRISE PRODUCE	10/01/2024	\$ 243,329.82	R
879583	JOSE AGUILERA-LOPEZ	10/01/2024	\$ 393.95	
879584	ETELVINA AVILA	10/01/2024	\$ 446.37	R
879585	SOL BAEZA	10/01/2024	\$ 185.78	R
879586	ADAM BAILEY	10/01/2024	\$ 21.44	
879587	LAVEES BEST	10/01/2024	\$ 112.56	R
879588	RUSTY BOGGS	10/01/2024	\$ 536.74	R
879589	TAMI BUTLER	10/01/2024	\$ 19.83	
879590	FRANCISCO CAMACHO JR.	10/01/2024	\$ 15.68	
879591	TERESA CAPALLA	10/01/2024	\$ 42.21	
879592	MARIO CARRANZA	10/01/2024	\$ 21.98	R
879593	GABRIEL CASAS	10/01/2024	\$ 397.74	
879594	LAYLA CHERRADI	10/01/2024	\$ 17.29	
879595	BRENT COPELAND	10/01/2024	\$ 19.43	
879596	JENNIFER CUEVAS	10/01/2024	\$ 536.74	

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879597	NALIK DAVIS JR	10/01/2024	\$ 536.74	
879598	ANNIKA WADE DE LA ROSA	10/01/2024	\$ 424.10	
879599	COUNTY OF SAN BERNARDINO	10/01/2024	\$ 16,714.00	R
879600	TEXTBOOK WAREHOUSE	10/01/2024	\$ 1,847.05	R
879601	SAFETY KLEEN SYSTEMS INC	10/01/2024	\$ 95.00	R
879602	SCHOLASTIC INC	10/01/2024	\$ 180.76	R
879603	SCHOOL HEALTH CORPORATION	10/01/2024	\$ 1,100.51	R
879604	SOMATHERAPY	10/01/2024	\$ 400.00	R
879605	TURBOSCAPE	10/01/2024	\$ 12,480.00	R
879606	ULINE	10/01/2024	\$ 2,525.42	R
879607	VARITRONICS LLC	10/01/2024	\$ 1,155.62	R
879608	VAXSERVE	10/01/2024	\$ 303.39	R
879609	VIRCO INC	10/01/2024	\$ 339.41	R
879610	VISTA PAINT CORPORATION	10/01/2024	\$ 2,583.85	R
879611	WAXIE SANITARY SUPPLY	10/01/2024	\$ 6,777.66	R
879612	WILDLIFE CONTROL SERVICE INC	10/01/2024	\$ 3,875.00	R
879613	WILLIAM V MACGILL & CO	10/01/2024	\$ 680.50	R
879614	WURTH LOUIS AND COMPANY	10/01/2024	\$ 69.56	R
879615	CELIA ZELAYA-SARAVIA	10/01/2024	\$ 444.88	R
879616	MELISSA LEON	10/01/2024	\$ 30.00	R
879617	MEGAN LEWIS	10/01/2024	\$ 61.10	R
879618	SONIA LUCAS	10/01/2024	\$ 15.68	R
879619	STACY MAGANA	10/01/2024	\$ 30.00	R
879620	MELVIN R MCCALL	10/01/2024	\$ 61.51	R
879621	MARLON MCMILLON	10/01/2024	\$ 28.14	R
879622	WENDY MORENO	10/01/2024	\$ 89.91	R
879623	MICHELLE NELLON	10/01/2024	\$ 536.74	
879624	ITZEL PAYAN-CARO	10/01/2024	\$ 195.44	R
879625	MARK PERANTONI	10/01/2024	\$ 41.61	R
879626	ISABEL QUIJANO	10/01/2024	\$ 536.74	
879627	ALEJANDRA RAMIREZ	10/01/2024	\$ 196.11	R
879628	MARTHA RAMIREZ	10/01/2024	\$ 27.98	R
879629	STEPHEN REMBIS	10/01/2024	\$ 536.74	
879630	LIANA RIOS	10/01/2024	\$ 28.77	R
879631	ALANNAH ROBERSON	10/01/2024	\$ 11.46	R
879632	ALEX RODRIGUEZ	10/01/2024	\$ 22.89	
879633	ALMA ROJAS	10/01/2024	\$ 30.22	R
879634	DELTA DENTAL	10/01/2024	\$ 18,242.65	R
879635	DELTACARE USA	10/01/2024	\$ 6,800.99	
879636	FIDELITY SECURITY LIFE	10/01/2024	\$ 28,402.90	
879637	THE HARTFORD	10/01/2024	\$ 28,611.37	R
879638	KAISER PERMANENTE	10/01/2024	\$ 3,652,069.06	R
879639	UNITED HEALTHCARE	10/01/2024	\$ 104,830.03	R

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879640	WESTERN DENTAL SERVICES INC	10/01/2024	\$ 3,015.50	
879641	KAPLAN EARLY LEARNING CO	10/01/2024	\$ 1,817.63	R
880337	SCHOOL EMPLOYERS ASSOCIATION	10/02/2024	\$ 3,900.00	R
880338	TEXTHELP INC	10/02/2024	\$ 40,452.05	R
880339	THERAPY TRAVELERS LLC DBA	10/02/2024	\$ 5,115.00	R
880340	USC ROSSIER SCHOOL OF EDUCATIO	10/02/2024	\$ 261,000.00	R
880341	LOWE'S	10/02/2024	\$ 23.52	R
880342	MCGRAW HILL LLC	10/02/2024	\$ 5,950.96	R
880343	LUDWIG ENGINEERING ASSOCIATES	10/02/2024	\$ 25,390.00	R
880344	A T & T	10/02/2024	\$ 179.88	R
880345	A T & T	10/02/2024	\$ 43,276.00	R
880346	BURRTEC WASTE GROUP INC	10/02/2024	\$ 1,601.92	R
880347	FRONTIER	10/02/2024	\$ 76.45	R
880348	RIALTO WATER SERVICES	10/02/2024	\$ 106,672.38	R
880349	SOCALGAS	10/02/2024	\$ 53.81	R
880350	SOUTHERN CALIFORNIA EDISON	10/02/2024	\$ 29,795.49	R
880351	VERIZON WIRELESS	10/02/2024	\$ 27,963.69	R
880352	WEST VALLEY WATER DISTRICT	10/02/2024	\$ 24,885.64	R
880353	ELINA ALVARADO	10/02/2024	\$ 530.51	R
880354	BEST BUY BUSINESS ADVANTAGE	10/02/2024	\$ 259.20	R
880355	CABALLOBRONCO.COM	10/02/2024	\$ 1,640.89	R
880356	CABE	10/02/2024	\$ 1,480.00	R
880357	CARD INTEGRATORS	10/02/2024	\$ 1,559.28	R
880358	CAREERSAFE LLC	10/02/2024	\$ 2,112.00	R
880359	CDW GOVERNMENT INC	10/02/2024	\$ 378.11	R
880360	CED	10/02/2024	\$ 6,801.09	R
880361	CHICK-FIL-A	10/02/2024	\$ 1,834.98	
880362	CLAIM RETENTION SERVICES INC	10/02/2024	\$ 4,500.00	R
880363	COLLEGE BOARD	10/02/2024	\$ 175.00	
880364	COMMONLIT INC	10/02/2024	\$ 6,500.00	R
880365	COMPLETE BOOK & MEDIA	10/02/2024	\$ 7,230.15	R
880366	COMPLETE BUSINESS SYSTEMS	10/02/2024	\$ 926.69	R
880367	COMPUTERIZED EMBROIDERY CO	10/02/2024	\$ 1,120.31	R
880368	CREATIVE CONTRACTORS CORP	10/02/2024	\$ 7,680.00	
880369	CSBA	10/02/2024	\$ 43,582.00	R
880370	ANGELICA CUEVAS	10/02/2024	\$ 5,720.00	R
880371	CURRICULUM ASSOCIATES LLC	10/02/2024	\$ 2,184.16	R
880372	DAN LYMAN CONSTRUCTION	10/02/2024	\$ 12,295.49	R
880373	ELEVO	10/02/2024	\$ 45,790.00	R
880374	ELROD FENCE	10/02/2024	\$ 6,604.00	R
880375	WIDO PIZZA INC	10/02/2024	\$ 37,085.50	R
880376	LAKESHORE LEARNING MATERIALS	10/02/2024	\$ 1,080.71	R
880377	SCHOOL HEALTH CORPORATION	10/02/2024	\$ 497.00	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 09/24/2024 To 10/22/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
880378	SCHOOL NURSE SUPPLY INC	10/02/2024	\$ 150.13	R
880379	SUPER BIRTHDAY INC	10/02/2024	\$ 1,687.50	R
880380	TEXTBOOK WAREHOUSE	10/02/2024	\$ 998.20	R
880381	TYPING.COM LLC	10/02/2024	\$ 2,137.50	R
880382	UNITED COLLEGE ACTION NETWORK	10/02/2024	\$ 11,000.00	R
880383	USC BOOKSTORE	10/02/2024	\$ 5,040.66	
880384	VENTRIS LEARNING LLC	10/02/2024	\$ 247.83	R
880385	VOYAGER SOPRIS LEARNING	10/02/2024	\$ 25,726.06	R
880386	WAXIE SANITARY SUPPLY	10/02/2024	\$ 8,018.87	R
880387	PIPS	10/02/2024	\$ 551,920.25	R
880388	COMPUTERIZED EMBROIDERY CO	10/02/2024	\$ 2,499.80	R
880389	DATA IMPRESSIONS	10/02/2024	\$ 18,263.56	R
880390	EPAX SYSTEMS INC	10/02/2024	\$ 2.25	R
880391	EVERYCHILD CALIFORNIA	10/02/2024	\$ 642.00	R
881361	806 TECHNOLOGIES INC	10/03/2024	\$ 16,500.00	R
881362	ALTERNATIVE LOGISTICS TECHNOLO	10/03/2024	\$ 145,101.04	R
881363	DATA IMPRESSIONS	10/03/2024	\$ 23,227.49	R
881364	EARLY LEARNING SOLUTIONS INC	10/03/2024	\$ 11,235.00	R
881365	EBERHARD EQUIPMENT	10/03/2024	\$ 6,991.23	R
881366	EDMENTUM INC	10/03/2024	\$ 117,247.00	R
881367	EPAX SYSTEMS INC	10/03/2024	\$ 4,229.22	R
881368	ESGI	10/03/2024	\$ 49,500.00	R
881369	MIKE'S CUSTOM FLOORING	10/03/2024	\$ 108,468.06	R
881370	RITA SHAW BROKER & ASSOCIATES	10/03/2024	\$ 45,000.00	R
881371	LAKESHORE LEARNING MATERIALS	10/03/2024	\$ 34,748.83	R
881372	LOWE'S	10/03/2024	\$ 1,511.40	R
881373	LUNAS TACOS	10/03/2024	\$ 1,139.00	R
881374	MARENEM INC	10/03/2024	\$ 363.00	R
881375	MEDCO SUPPLY COMPANY	10/03/2024	\$ 954.53	R
881376	MINDFULNESS IN MOTION INC	10/03/2024	\$ 825.00	R
881377	MOHAWK FACTORING	10/03/2024	\$ 13,975.56	R
881378	NAPA AUTO PARTS	10/03/2024	\$ 400.59	R
881379	NCTI	10/03/2024	\$ 1,122.57	R
881380	ODP BUSINESS SOLUTIONS LLC	10/03/2024	\$ 725.43	R
881381	OPTIMA INC	10/03/2024	\$ 2,340.49	R
881382	O'REILLY AUTOMOTIVE INC	10/03/2024	\$ 103.40	R
881383	OTC BRANDS INC	10/03/2024	\$ 1,702.85	R
881384	SOLUTION TREE	10/03/2024	\$ 2,959.89	R
882406	LORRAINE BADILLO	10/04/2024	\$ 670.16	R
882407	DIANA GALVEZ DE CORTEZ	10/04/2024	\$ 213.41	R
882408	IVONNE GUTIERREZ	10/04/2024	\$ 210.16	R
882409	DIANE KOMIYAMA	10/04/2024	\$ 210.16	
882410	KRISTINA KRAUSHAAR	10/04/2024	\$ 1,063.29	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 09/24/2024 To 10/22/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
882411	JAZMIN LOAIZA	10/04/2024	\$ 210.16	R
882412	MARIA E. LOPEZ	10/04/2024	\$ 210.16	R
882413	ANGELICA LUCERO	10/04/2024	\$ 210.16	
882414	IRMA MARTINEZ	10/04/2024	\$ 210.16	
882415	MARIA MONTES TORRES	10/04/2024	\$ 210.16	
882416	JULIA NAVARRO	10/04/2024	\$ 210.16	R
882417	ELSA OROZCO	10/04/2024	\$ 490.16	R
882418	LORI QUINONEZ	10/04/2024	\$ 210.16	
882419	ZULMA QUIROGA	10/04/2024	\$ 210.16	
882420	FAUSAT RAHMAN-DAVIES	10/04/2024	\$ 680.16	R
882421	MARIA RANGEL	10/04/2024	\$ 569.19	R
882422	CRYSTAL RASURA	10/04/2024	\$ 490.16	R
882423	AIDA REYES	10/04/2024	\$ 210.16	
882424	MARIA ROMERO	10/04/2024	\$ 817.87	R
882425	JUAN SEDANO	10/04/2024	\$ 242.87	R
882426	LETICIA SERRANO	10/04/2024	\$ 210.16	R
882427	MONICA ZAMORA	10/04/2024	\$ 290.16	R
882428	CALIFORNIA ASSOCIATION	10/04/2024	\$ 539.00	R
882429	CALIFORNIA STATE BAND	10/04/2024	\$ 1,695.00	R
882430	CCEMC	10/04/2024	\$ 6,265.00	R
882431	CDW GOVERNMENT INC	10/04/2024	\$ 509.32	R
882432	DELTAMATH SOLUTIONS INC	10/04/2024	\$ 24,288.00	R
882433	CAPITAL ONE	10/04/2024	\$ 3,603.13	R
882434	SMART & FINAL	10/04/2024	\$ 2,734.29	R
882435	TK ELEVATOR CORPORATION	10/04/2024	\$ 4,578.63	R
882436	VISTA PAINT CORPORATION	10/04/2024	\$ 302.01	R
883474	CAPITAL ONE	10/07/2024	\$ 6,802.34	R
883475	TANGRAM INTERIORS	10/07/2024	\$ 147,208.79	R
883476	RAMPART SECURITY SOLUTIONS INC	10/07/2024	\$ 51,330.85	R
883477	PARENTSQUARE INC	10/07/2024	\$ 103,164.26	R
883478	DEBBIE P MURILLO	10/07/2024	\$ 1,200.00	R
883479	PANERA LLC	10/07/2024	\$ 315.73	R
883480	PARKHOUSE TIRE INC	10/07/2024	\$ 233.46	R
883481	PARTS AUTHORITY METRO LLC	10/07/2024	\$ 113.76	R
883482	PARTY PLUS RENTALS INC	10/07/2024	\$ 639.09	
883483	PIONEER CHEMICAL CO	10/07/2024	\$ 18,395.47	R
883484	POCKET NURSE ENTERPRISES	10/07/2024	\$ 7,307.40	R
883485	POLARIS LIGHTING ASSOCIATES	10/07/2024	\$ 2,077.64	R
883486	PRECISION DYNAMICS CORP	10/07/2024	\$ 240.80	R
883487	JOSE MARTIN REYES	10/07/2024	\$ 4,400.00	R
883488	RIVERSIDE WINNELSON	10/07/2024	\$ 223.98	R
883489	RUSSELL SIGLER INC	10/07/2024	\$ 1,441.40	R
883490	VERIZON WIRELESS	10/07/2024	\$ 153.50	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 09/24/2024 To 10/22/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
884362	JC FOODSERVICE INC	10/08/2024	\$ 33,895.78	R
884363	CALIFORNIA DEPT OF JUSTICE	10/08/2024	\$ 4,946.00	R
884364	CDW GOVERNMENT INC	10/08/2024	\$ 10,241.33	R
884365	EIDE BAILLY LLP	10/08/2024	\$ 20,000.00	R
884366	BRADY IFS	10/08/2024	\$ 19,018.73	R
884367	CABE	10/08/2024	\$ 5,660.00	
884368	JOHNSTONE SUPPLY	10/08/2024	\$ 4,589.44	R
884369	ZORO TOOLS INC	10/08/2024	\$ 3,069.94	
884370	SILVER CREEK MODULAR LLC	10/08/2024	\$ 341,469.86	R
884371	TONY LEYVA	10/08/2024	\$ 3,240.00	R
884372	WESTGROUP DESIGNS INC	10/08/2024	\$ 91,256.50	R
884373	OFFICE SOLUTIONS BUSINESS	10/08/2024	\$ 333.22	R
884374	OFFICE SOLUTIONS BUSINESS	10/08/2024	\$ 11,997.62	R
884375	CAPITAL ONE	10/08/2024	\$ 145.92	R
884376	SAN BERNARDINO COUNTY	10/08/2024	\$ 155.00	R
884377	SCHOOL HEALTH CORPORATION	10/08/2024	\$ 750.18	R
884378	SCHOOL SPECIALTY LLC	10/08/2024	\$ 102.79	
884379	SMART & FINAL	10/08/2024	\$ 1,080.03	R
884380	TECH 24 COMMERCIAL	10/08/2024	\$ 1,062.50	
884381	ULINE	10/08/2024	\$ 1,353.59	R
884382	UNITED STATES ACADEMIC	10/08/2024	\$ 3,432.00	
884383	JOSEPH WILLIAMS	10/08/2024	\$ 791.67	R
884384	TEACHSTONE INC	10/08/2024	\$ 183.18	
884385	TEXTBOOK WAREHOUSE	10/08/2024	\$ 900.51	R
884386	TFD UNLIMITED LLC	10/08/2024	\$ 1,121.68	R
884387	THERAPY TRAVELERS LLC DBA	10/08/2024	\$ 7,045.00	R
884388	MIRIAM TRUDEAU	10/08/2024	\$ 536.64	R
884389	U SAV-MOR STORES	10/08/2024	\$ 343.51	
884390	ULINE	10/08/2024	\$ 266.67	
884391	ZUNIGA'S EQUIPMENT RENTAL	10/08/2024	\$ 7,389.00	R
885321	SAN JOAQUIN COUNTY	10/09/2024	\$ 4,800.00	R
885322	SOLUTION TREE	10/09/2024	\$ 9,228.00	R
885323	TK ELEVATOR CORPORATION	10/09/2024	\$ 59,799.33	R
885324	SCHOOL SPECIALTY LLC	10/09/2024	\$ 98,693.32	
885325	PBK ARCHITECTS INC	10/09/2024	\$ 37,191.01	R
886370	GROCERY OUTLET OF RIALTO	10/10/2024	\$ 5,729.57	R
886371	HAMEL CONCRETE INC	10/10/2024	\$ 10,307.50	R
886372	OFFICE SOLUTIONS BUSINESS	10/10/2024	\$ 11,692.79	R
886373	DIVISION OF STATE ARCHITECT	10/10/2024	\$ 28,500.00	R
886374	DIVISION OF STATE ARCHITECT	10/10/2024	\$ 28,500.00	R
886375	DIVISION OF STATE ARCHITECT	10/10/2024	\$ 28,500.00	R
886376	COMPLETE OFFICE LLC	10/10/2024	\$ 3,642.69	R
886377	COMPLETE OFFICE LLC	10/10/2024	\$ 3,689.23	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 09/24/2024 To 10/22/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
886378	COMPLETE OFFICE LLC	10/10/2024	\$ 2,139.16	R
886379	ARROW RESTAURANT EQUIPMENT	10/10/2024	\$ 5,710.75	R
886380	AT & T CORP	10/10/2024	\$ 398.06	R
886381	AUTOGRAPHIX	10/10/2024	\$ 602.32	
886382	BRINK'S INCORPORATED	10/10/2024	\$ 421.71	
886383	CLEARBROOK FARMS INC	10/10/2024	\$ 3,895.40	R
886384	CONNEY SAFETY PRODUCTS	10/10/2024	\$ 214.22	R
886385	THE CULTINARY INSTITUTE OF	10/10/2024	\$ 15,847.10	
886386	PACKAGING SOLUTIONS	10/10/2024	\$ 552.01	R
886387	PLASTIC CONNECTIONS INC	10/10/2024	\$ 1,283.14	R
886388	MARIA RANGEL	10/10/2024	\$ 163.37	R
886389	JOE ROMERO	10/10/2024	\$ 43.20	R
886390	SHARP EXTERMINATOR	10/10/2024	\$ 557.50	
886391	SMART & FINAL	10/10/2024	\$ 132.91	
886392	SYSCO RIVERSIDE INC	10/10/2024	\$ 7,741.54	R
886393	GRAFIX SYSTEMS	10/10/2024	\$ 2,195.81	R
886394	AZIZ FARMS	10/10/2024	\$ 19,771.00	R
886395	DRIFTWOOD DAIRY INC	10/10/2024	\$ 154,429.40	R
886396	COMPLETE OFFICE LLC	10/10/2024	\$ 1,032.00	R
886397	SAFETY KLEEN SYSTEMS INC	10/10/2024	\$ 618.04	R
886398	TEXTBOOK WAREHOUSE	10/10/2024	\$ 1,577.52	R
886399	TOLL ROADS SERVICE CENTER	10/10/2024	\$ 30.30	R
886400	ZUNIGA'S EQUIPMENT RENTAL	10/10/2024	\$ 4,997.85	R
886401	ARROWHEAD ATHLETIC CONFERENCE	10/10/2024	\$ 1,250.00	R
886402	BEST BUY BUSINESS ADVANTAGE	10/10/2024	\$ 1,842.48	R
886403	BGZ PARTY RENTALS #2	10/10/2024	\$ 1,702.45	R
886404	BURLINGTON STORES INC	10/10/2024	\$ 8,825.45	
886405	CAL POLY POMONA FOUNDATION	10/10/2024	\$ 532.00	
886406	CALIFORNIA ASSOCIATION	10/10/2024	\$ 1,797.00	
886407	CALIFORNIA LEAGUE OF	10/10/2024	\$ 395.00	R
886408	CALIFORNIANS DEDICATED TO	10/10/2024	\$ 525.00	
886409	CAMFEL PRODUCTIONS	10/10/2024	\$ 345.00	
886410	CED	10/10/2024	\$ 6,865.45	R
886411	CHARTER COMMUNICATIONS	10/10/2024	\$ 207.47	R
886412	CIF - SOUTHERN SECTION	10/10/2024	\$ 1,960.00	R
886413	COLLEGE BOARD	10/10/2024	\$ 1,050.00	
886414	COMMITTEE FOR CHILDREN	10/10/2024	\$ 2,591.41	R
886415	CROWN AWARDS	10/10/2024	\$ 46.29	R
886416	CURRICULUM ASSOCIATES LLC	10/10/2024	\$ 6,723.68	R
886417	DELL MARKETING LP	10/10/2024	\$ 891.90	R
886418	ABIGAIL ELECTRIC INC	10/10/2024	\$ 42,376.31	R
886419	LAKESHORE LEARNING MATERIALS	10/10/2024	\$ 3,569.15	R
886420	LANGUAGE LINE SERVICES	10/10/2024	\$ 1,274.09	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 09/24/2024 To 10/22/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
886421	LESLIES POOLMART INC	10/10/2024	\$ 1,916.46	
886422	LITERACY RESOURCES LLC	10/10/2024	\$ 309.06	R
886423	LOWE'S	10/10/2024	\$ 3,405.81	R
886424	MAKEMUSIC INC	10/10/2024	\$ 59.99	
886425	MEDCO SUPPLY COMPANY	10/10/2024	\$ 288.19	R
886426	MERIT OIL COMPANY	10/10/2024	\$ 1,760.32	R
886427	MOBILE OCCUPATIONAL SERVICES	10/10/2024	\$ 120.00	R
886428	MONOPRICE INC	10/10/2024	\$ 476.47	R
886429	NAVIGATE360 LLC	10/10/2024	\$ 3,360.85	
886430	NETSUPPORT INCORPORATED	10/10/2024	\$ 1,220.94	R
886431	DAVID NIEBURGER	10/10/2024	\$ 43.62	
886432	O.F. WOLFINBARGER INC	10/10/2024	\$ 1,438.46	R
886433	ODP BUSINESS SOLUTIONS LLC	10/10/2024	\$ 6,232.82	R
886434	OFFICE SOLUTIONS BUSINESS	10/10/2024	\$ 647.89	R
886435	O'REILLY AUTOMOTIVE INC	10/10/2024	\$ 117.83	R
886436	OTC BRANDS INC	10/10/2024	\$ 2,172.30	R
886437	CONSTRUCTION HARDWARE CO	10/10/2024	\$ 8,281.62	R
886438	ELLJAY ACOUSTICS INC	10/10/2024	\$ 837.09	R
886439	ING NORTHERN ANNUITY	10/10/2024	\$ 14,725.36	R
886440	PERMA-BOUND BOOKS	10/10/2024	\$ 4,991.75	R
886441	PILGRIM SUPPLY INC	10/10/2024	\$ 817.12	R
886442	PIONEER CHEMICAL CO	10/10/2024	\$ 790.82	R
886443	PLAQUEMAKER.COM	10/10/2024	\$ 1,104.44	R
886444	PROFESSIONAL TUTORS OF AMERICA	10/10/2024	\$ 7,977.50	R
886445	QUADIENT INC	10/10/2024	\$ 228.00	R
886446	R & T LIFT GATE SERVICE INC	10/10/2024	\$ 360.00	R
886447	RAINBOW BOLT & SUPPLY INC	10/10/2024	\$ 208.36	R
886448	RENAISSANCE LEARNING INC	10/10/2024	\$ 5,394.30	R
886449	RIALTO HIGH SCHOOL ASB	10/10/2024	\$ 11,521.00	R
886450	RIVERSIDE COUNTY OFFICE OF ED	10/10/2024	\$ 150.00	R
886451	RIVERSIDE INSIGHTS	10/10/2024	\$ 677.16	R
886452	ROCHESTER 100 INC	10/10/2024	\$ 1,136.44	R
887643	CACHE VALLEY BANK TRUSTEE	10/11/2024	\$ 20,000.00	
887644	CHARACTERSTRONG LLC	10/11/2024	\$ 8,996.00	
887645	CONTRACT PAPER GROUP INC	10/11/2024	\$ 88,871.79	
887646	CULVER-NEWLIN	10/11/2024	\$ 5,487.28	R
887647	CUMMINS SALES AND SERVICE	10/11/2024	\$ 11,654.49	
887648	EPAX SYSTEMS INC	10/11/2024	\$ 8,458.44	R
887649	ULINE	10/11/2024	\$ 21,454.08	
887650	FOAM EXPERTS ROOFING INC	10/11/2024	\$ 3,222.00	
887651	CURRICULUM ASSOCIATES LLC	10/11/2024	\$ 23,737.47	R
887652	CONTINENTAL PLUMBING INC	10/11/2024	\$ 113,118.40	R
887653	CROWN STEEL INC	10/11/2024	\$ 39,883.94	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 09/24/2024 To 10/22/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
887654	ERICKSON-HALL CONSTRUCTION CO.	10/11/2024	\$ 141,523.18	R
887655	A T & T	10/11/2024	\$ 10,542.73	R
887656	FRONTIER	10/11/2024	\$ 99.96	
887657	RIALTO WATER SERVICES	10/11/2024	\$ 11,033.13	R
887658	SAN BDNO MUNICIPAL WATER DEPT	10/11/2024	\$ 6,981.76	R
887659	SOCALGAS	10/11/2024	\$ 56.91	R
887660	SOUTHERN CALIFORNIA EDISON	10/11/2024	\$ 344,141.16	R
887661	WEST VALLEY WATER DISTRICT	10/11/2024	\$ 45,290.59	R
887662	FABCO STEEL FABRICATION INC	10/11/2024	\$ 1,179.86	R
887663	FAGEN FRIEDMAN & FULFROST LLP	10/11/2024	\$ 12,570.38	R
887664	FAIRVIEW FORD SALES INC	10/11/2024	\$ 473.12	R
887665	FEA	10/11/2024	\$ 2,898.00	
887666	FITNESS FINDERS INC	10/11/2024	\$ 186.28	
887667	FLEET SERVICES INC	10/11/2024	\$ 306.65	R
887668	FLEXIBLE PRINTING	10/11/2024	\$ 4,450.08	
887669	FMB TRUCK OUTFITTERS INC	10/11/2024	\$ 1,035.26	R
887670	FOLLETT CONTENT SOLUTIONS LLC	10/11/2024	\$ 766.59	R
887671	FOLLETT SCHOOL SOLUTIONS LLC	10/11/2024	\$ 329.82	R
887672	FOOD 4 LESS CUSTOMER CHARGES	10/11/2024	\$ 567.45	R
887673	FOOTHILL BUILDERS MART	10/11/2024	\$ 816.00	
887674	FRANKLIN COVEY CLIENT SALES	10/11/2024	\$ 9,821.66	
887675	FRANKLIN HAYNES MARIONETTES	10/11/2024	\$ 1,000.00	R
887676	FUEL SERV	10/11/2024	\$ 443.68	
887677	FULLER TRUCK ACCESSORIES	10/11/2024	\$ 5,831.23	
887678	G2SOLUTIONS INC	10/11/2024	\$ 300.00	R
887679	GREENSPOT FARM	10/11/2024	\$ 720.00	
887680	HOME DEPOT CREDIT SERVICES	10/11/2024	\$ 925.80	R
887681	COMPLETE OFFICE LLC	10/11/2024	\$ 1,777.15	R
887682	SCHOLASTIC INC	10/11/2024	\$ 765.03	R
887683	SMITTY'S CONSTRUCTION	10/11/2024	\$ 4,995.00	R
887684	UNITED STATES TREASURY	10/11/2024	\$ 1,691.05	
887685	THE HARTFORD	10/11/2024	\$ 28,611.37	R
887686	KAISER PERMANENTE	10/11/2024	\$ 3,912,194.26	R
887687	EMPLOYMENT DEVELOPMENT DEPT	10/11/2024	\$ 24,173.99	R
887688	TERRA PAVE INC	10/11/2024	\$ 15,675.00	R
888896	STUDENT TRANSPORTATION	10/14/2024	\$ 591,811.34	R
888897	THINK TOGETHER	10/14/2024	\$ 24,123.80	R
888898	ULINE	10/14/2024	\$ 2,225.04	
888899	WENGER CORPORATION	10/14/2024	\$ 4,525.12	R
888900	CARE SOLACE	10/14/2024	\$ 44,000.00	R
888901	DATA IMPRESSIONS	10/14/2024	\$ 9,131.78	R
888902	LINDAMOOD-BELL LEARNING	10/14/2024	\$ 6,120.00	R
888903	MERIT OIL COMPANY	10/14/2024	\$ 60,611.30	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 09/24/2024 To 10/22/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
888904	U S BANK	10/14/2024	\$ 2,641.43	
888905	U S BANK	10/14/2024	\$ 2,488.19	
888906	U S BANK	10/14/2024	\$ 499.20	
888907	MDB GENERAL ENGINEERING INC	10/14/2024	\$ 2,444.50	R
888908	CROWN CASTLE FIBER LLC	10/14/2024	\$ 10,612.21	R
888909	CROWN CASTLE FIBER LLC	10/14/2024	\$ 10,612.21	R
888910	COMPLETE OFFICE LLC	10/14/2024	\$ 92.92	R
888911	SAN BERNARDINO COUNTY SOLID	10/14/2024	\$ 2,619.75	R
888912	SCHOOL HEALTH CORPORATION	10/14/2024	\$ 215.52	
888913	SCHOOL NURSE SUPPLY INC	10/14/2024	\$ 1,384.58	R
888914	SCHOOL OUTFITTERS	10/14/2024	\$ 846.92	
888915	SCHOOL SPECIALTY LLC	10/14/2024	\$ 3,926.81	
888916	SITEONE LANDSCAPE SUPPLY LLC	10/14/2024	\$ 1,635.38	R
888917	SUPPLY SOLUTIONS	10/14/2024	\$ 419.76	R
888918	ULINE	10/14/2024	\$ 7,235.41	
888919	WAXIE SANITARY SUPPLY	10/14/2024	\$ 2,434.88	R
888920	WURTH LOUIS AND COMPANY	10/14/2024	\$ 1,088.28	
888921	CROWN CASTLE FIBER LLC	10/14/2024	\$ 10,612.21	R
888922	CROWN CASTLE FIBER LLC	10/14/2024	\$ 11,990.87	R
888923	CROWN CASTLE FIBER LLC	10/14/2024	\$ 13,119.38	R
889707	CITY OF RIALTO	10/15/2024	\$ 239,068.37	
889708	R & S OVERHEAD DOORS OF INLAND	10/15/2024	\$ 3,334.92	R
889709	ROCKWELL PRINTING INC	10/15/2024	\$ 12,778.93	
889710	PERFECTION GLASS INC	10/15/2024	\$ 262,168.65	
889711	RAN ENTERPRISES INC	10/15/2024	\$ 361,203.30	R
889712	CALIFORNIA BANK & TRUST	10/15/2024	\$ 19,010.70	R
889713	RDM ELECTRIC CO INC	10/15/2024	\$ 282,763.72	R
889714	FLAGSTAR BANK N.A. AS ESCROW	10/15/2024	\$ 14,882.30	R
889715	RUHNAU CLARKE ARCHITECTS	10/15/2024	\$ 10,520.00	
889716	ALLIED REFRIGERATION INC	10/15/2024	\$ 644.96	
889717	AMAZON CAPITAL SERVICES	10/15/2024	\$ 970.91	
889718	BURRTEC WASTE INDUSTRIES INC	10/15/2024	\$ 1,412.71	
889719	CSNA	10/15/2024	\$ 2,947.00	
889720	DIELI MURAWKA HOWE INC	10/15/2024	\$ 1,237.50	
889721	GRAINGER INC	10/15/2024	\$ 202.31	
889722	KB FOODS DISTRIBUTION INC	10/15/2024	\$ 7,097.25	
889723	LODI UNIFIED SCHOOL DISTRICT	10/15/2024	\$ 3,707.03	
889724	OLD GROVE ORANGE	10/15/2024	\$ 8,605.00	
889725	RIALTO WATER SERVICES	10/15/2024	\$ 1,826.13	
889726	SOUTHERN CALIFORNIA EDISON	10/15/2024	\$ 21,877.09	
889727	TUCS EQUIPMENT INC	10/15/2024	\$ 25.40	
889728	WEST COAST BOILER INC	10/15/2024	\$ 6,990.00	
889729	HEWLETT-PACKARD FINANCIAL	10/15/2024	\$ 309.84	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 09/24/2024 To 10/22/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
889730	HEWLETT-PACKARD FINANCIAL	10/15/2024	\$ 601.21	
889731	OFFICE SOLUTIONS BUSINESS	10/15/2024	\$ 51.22	R
889732	HEWLETT-PACKARD FINANCIAL	10/15/2024	\$ 82.39	
889733	HEWLETT-PACKARD FINANCIAL	10/15/2024	\$ 2,803.91	
889734	APPLE INC	10/15/2024	\$ 2,645.72	R
889735	ATKINSON ANDELSON LOYA RUUD	10/15/2024	\$ 1,456.88	R
889736	EARLY LEARNING SOLUTIONS INC	10/15/2024	\$ 2,675.00	R
890589	MOUNTAIN VIEW CHEVROLET INC	10/16/2024	\$ 41,906.68	R
890590	OFFICE SOLUTIONS BUSINESS	10/16/2024	\$ 8,548.18	R
890591	MCGRAW HILL LLC	10/16/2024	\$ 91,090.85	
890592	TK ELEVATOR CORPORATION	10/16/2024	\$ 21,916.66	
890593	DLR GROUP INC	10/16/2024	\$ 4,020.00	
890594	ECONO FENCE INC	10/16/2024	\$ 36,200.83	
890595	CAPITAL ONE	10/16/2024	\$ 1,193.93	R
890596	COMPLETE OFFICE LLC	10/16/2024	\$ 1,800.79	
890597	SCHOOL SPECIALTY LLC	10/16/2024	\$ 355.60	
890598	SKILLPATH	10/16/2024	\$ 1,196.00	R
890599	SMART & FINAL	10/16/2024	\$ 275.92	
890600	TOLL ROADS SERVICE CENTER	10/16/2024	\$ 35.44	
890601	DIANA BARAJAS	10/16/2024	\$ 806.99	
890602	VALERIE BARNER	10/16/2024	\$ 1,539.33	R
890603	VIVIAN BARONE	10/16/2024	\$ 488.24	
890604	MARK CLARK	10/16/2024	\$ 1,441.23	
890605	JOHN COSTA	10/16/2024	\$ 432.06	
890606	SUSAN GOODWIN	10/16/2024	\$ 1,093.48	R
890607	REBECCA HOLLIS	10/16/2024	\$ 1,023.94	
890608	RUS MILLER	10/16/2024	\$ 1,134.00	
890609	BRIAN MONTEZ	10/16/2024	\$ 1,352.76	
890610	DAVID NEIKIRK	10/16/2024	\$ 1,441.23	
890611	ANTHONY NISPEL	10/16/2024	\$ 970.99	
890612	LINDA TOIVONEN	10/16/2024	\$ 1,064.22	R
890613	ROSS TOIVONEN	10/16/2024	\$ 1,005.32	R
890614	SONIA LUCAS	10/16/2024	\$ 15.68	R
890615	SHIRLEY LUQUE	10/16/2024	\$ 28.68	
890616	LUCINA MACIAS	10/16/2024	\$ 36.38	
890617	JEFF MARTINEZ	10/16/2024	\$ 109.68	R
890618	APRIL MCELFISH	10/16/2024	\$ 124.36	
890619	ROSEMARY MENDOZA	10/16/2024	\$ 60.10	
890620	LILIANA MERCADO	10/16/2024	\$ 49.85	
890621	LETICIA Y MORENO	10/16/2024	\$ 97.15	
890622	NOEMI A MORENO	10/16/2024	\$ 28.54	R
890623	YLHIHANA MUNIZ	10/16/2024	\$ 79.20	
890624	VANESSA C OLVERA	10/16/2024	\$ 104.12	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 09/24/2024 To 10/22/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
890625	ADRIANA PEREZ	10/16/2024	\$ 112.83	R
890626	LIANA RIOS	10/16/2024	\$ 24.63	
890627	GLORIA RODRIGUEZ	10/16/2024	\$ 19.30	R
890628	ALMA ROJAS	10/16/2024	\$ 7.97	
890629	RENE ROMERO	10/16/2024	\$ 11.26	R
890630	FRANCEEN ROSALES	10/16/2024	\$ 71.96	
890631	JEFFREY L RUSSO	10/16/2024	\$ 156.58	R
890632	INFINITY STRUCTURES INC	10/16/2024	\$ 40,375.00	R
890633	JPI DEVELOPMENT GROUP INC	10/16/2024	\$ 14,725.00	
891647	TERRA PAVE INC	10/17/2024	\$ 78,753.30	R
892478	CONVERGEONE INC	10/18/2024	\$ 4,096,669.90	
892479	MIKE'S CUSTOM FLOORING	10/18/2024	\$ 403,249.26	
892480	PAVEWEST INC	10/18/2024	\$ 1,140,380.00	
892481	LIFETIME INDUSTRIES INC	10/18/2024	\$ 137,368.10	
892482	P F VISION INC	10/18/2024	\$ 18,880.00	
892483	PBK ARCHITECTS INC	10/18/2024	\$ 37,500.00	
892484	PUBLIC ECONOMICS INC	10/18/2024	\$ 4,019.55	
892485	CALIFORNIA DEPARTMENT OF TAX	10/18/2024	\$ 1,305.00	
892486	CALIFORNIA DEPARTMENT OF TAX	10/18/2024	\$ 1,631.00	
892487	BURRTEC WASTE GROUP INC	10/18/2024	\$ 416.73	
892488	BURRTEC WASTE INDUSTRIES INC	10/18/2024	\$ 25,975.62	
892489	COLTON PUBLIC UTILITIES	10/18/2024	\$ 4,424.26	
892490	FRONTIER	10/18/2024	\$ 76.45	
892491	ONYX ASSET SERVICES GROUP LLC	10/18/2024	\$ 122,564.95	
892492	RIALTO WATER SERVICES	10/18/2024	\$ 4,773.76	
892493	SAN BDNO MUNICIPAL WATER DEPT	10/18/2024	\$ 27,234.16	
892494	SOCALGAS	10/18/2024	\$ 25,276.09	
892495	SOUTHERN CALIFORNIA EDISON	10/18/2024	\$ 137,498.01	
892496	SUNE SOLAR MISSION LLC	10/18/2024	\$ 4,689.58	
892497	WEST VALLEY WATER DISTRICT	10/18/2024	\$ 4,797.69	
892498	THE LEARNING CENTERS AT	10/18/2024	\$ 750.00	
892499	SUSAN FERRANTE	10/18/2024	\$ 5.09	
892500	VENITA FLOURNOY	10/18/2024	\$ 15.00	
892501	BIBIANA FRANKS	10/18/2024	\$ 21.70	
892502	KRYSTAL FRAUSTO	10/18/2024	\$ 64.18	
892503	SAMANTHA K. GARCIA	10/18/2024	\$ 120.26	R
892504	ALMA DELIA GARFIAS MENDOZA	10/18/2024	\$ 15.00	
892505	ERIKA GIBBS COCHRAN	10/18/2024	\$ 31.02	
892506	JOHN GODINEZ	10/18/2024	\$ 34.03	
892507	LEONA GOEBEL	10/18/2024	\$ 13.26	
892508	JAMIE GOERTZ	10/18/2024	\$ 31.75	
892509	MARIA GOMEZ	10/18/2024	\$ 64.58	
892510	WILSON GONZALEZ-MOSCOSO	10/18/2024	\$ 20.36	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 09/24/2024 To 10/22/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
892511	LAURA GOODLOE	10/18/2024	\$ 10.98	
892512	CAROL GUERRA	10/18/2024	\$ 15.00	
892513	AMERICAN BUSINESS BANK	10/18/2024	\$ 5,826.55	
892514	ELLJAY ACOUSTICS INC	10/18/2024	\$ 1,016.31	
892515	FLINN SCIENTIFIC INC	10/18/2024	\$ 1,290.93	
892516	GANAHL LUMBER CO.	10/18/2024	\$ 277.76	
892517	GEARY PACIFIC SUPPLY	10/18/2024	\$ 1,356.52	
892518	GENERATOR SERVICES COMPANY	10/18/2024	\$ 395.19	
892519	GLOBALSTAR USA LLC	10/18/2024	\$ 189.73	
892520	GOPHER	10/18/2024	\$ 8,982.97	
892521	GRAINGER INC	10/18/2024	\$ 7,355.97	
892522	GRAINGER INC	10/18/2024	\$ 555.14	
892523	GRAYBAR ELECTRIC CO INC	10/18/2024	\$ 4,444.64	
892524	GROCERY OUTLET OF RIALTO	10/18/2024	\$ 300.57	
892525	GUITAR CENTER	10/18/2024	\$ 82.40	
892526	COMPLETE OFFICE LLC	10/18/2024	\$ 538.83	
892527	SCHOOL HEALTH CORPORATION	10/18/2024	\$ 335.98	
892528	SCHOOL NURSE SUPPLY INC	10/18/2024	\$ 570.09	
892529	SCHOOL OUTFITTERS	10/18/2024	\$ 538.19	
892530	SEESAW LEARNING INC	10/18/2024	\$ 2,500.00	
892531	SKC COMPANY	10/18/2024	\$ 1,359.00	
892532	TEACHSTONE INC	10/18/2024	\$ 1,000.00	
892533	WILLIAM V MACGILL & CO	10/18/2024	\$ 40.72	
892534	AGRISERVE PEST CONTROL INC	10/18/2024	\$ 980.00	
892535	AMAZON CAPITAL SERVICES	10/18/2024	\$ 217.09	
892536	BSN SPORTS LLC	10/18/2024	\$ 1,412.94	
892537	MELISSA CALVANICO	10/18/2024	\$ 889.13	
892538	COLD STAR	10/18/2024	\$ 626.03	
892539	COMMITTEE FOR CHILDREN	10/18/2024	\$ 1,946.25	
893225	U S BANK	10/21/2024	\$ 93,774.72	
893226	COMPLETE OFFICE LLC	10/21/2024	\$ 6,401.53	
893227	LINDAMOOD-BELL LEARNING	10/21/2024	\$ 7,990.00	
893228	NAVIGATE360 LLC	10/21/2024	\$ 3,236.61	
893229	GOPHER	10/21/2024	\$ 222.04	
893230	GROCERY OUTLET OF RIALTO	10/21/2024	\$ 11.75	
893231	HEWLETT-PACKARD COMPANY	10/21/2024	\$ 32,811.78	
893232	AVANTI RESTAURANT SOLUTIONS	10/21/2024	\$ 1,174.48	
893233	BERNARD FOOD INDUSTRIES	10/21/2024	\$ 1,625.60	
893234	CASEPARTS COMPANY	10/21/2024	\$ 399.24	
893235	JOHNSON HARDWARE CO	10/21/2024	\$ 72.11	
893236	NORRIS PRODUCTS CORP	10/21/2024	\$ 320.00	
893237	R & S OVERHEAD DOORS OF INLAND	10/21/2024	\$ 1,729.04	
893238	R.S.D.	10/21/2024	\$ 264.48	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 09/24/2024 To 10/22/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
893239	RAYMOND HANDLING SOLUTIONS INC	10/21/2024	\$ 1,284.77	
893240	WOLSELEY INVESTMENTS INC	10/21/2024	\$ 1,760.23	
893241	ZORO TOOLS INC	10/21/2024	\$ 4,490.18	
894024	U S BANK	10/22/2024	\$ 15,202.90	
894025	CONVERGEONE INC	10/22/2024	\$ 3,847,175.70	
894026	THINK TOGETHER	10/22/2024	\$ 850,125.30	
894027	RIVERSIDE WINNELSON	10/22/2024	\$ 3,306.22	
894028	ROCKWELL PRINTING INC	10/22/2024	\$ 16,120.95	
894029	SMITTY'S CONSTRUCTION	10/22/2024	\$ 9,375.00	
894030	SOLUTION TREE	10/22/2024	\$ 2,307.00	
894031	SPIRAL BINDING LLC	10/22/2024	\$ 2,485.87	
894032	SUMMIT K12 HOLDINGS INC	10/22/2024	\$ 18,475.00	
894033	SUNRISE FORD	10/22/2024	\$ 2,011.15	
894034	SUPPLY SOLUTIONS	10/22/2024	\$ 479.86	
894035	SWANK MOVIE LICENSING USA	10/22/2024	\$ 614.00	
894036	TFD UNLIMITED LLC	10/22/2024	\$ 1,123.30	
894037	TIMELESS PLAQUES & AWARDS	10/22/2024	\$ 1,616.25	
894038	TRANE CO	10/22/2024	\$ 607.47	
894039	TREETOP PRODUCTS LLC	10/22/2024	\$ 4,804.61	
894040	TURBOSCAPE	10/22/2024	\$ 4,420.00	
894041	ULINE	10/22/2024	\$ 7,884.07	
894042	UNITED REFRIGERATION	10/22/2024	\$ 890.33	
894043	VISTA PAINT CORPORATION	10/22/2024	\$ 54.27	
894044	WILDLIFE CONTROL SERVICE INC	10/22/2024	\$ 3,875.00	
894045	WURTH LOUIS AND COMPANY	10/22/2024	\$ 578.69	
894046	YUM YUM DONUTS	10/22/2024	\$ 220.90	
894047	ZUNIGA'S EQUIPMENT RENTAL	10/22/2024	\$ 2,000.00	
894048	AMERICAN BUSINESS BANK	10/22/2024	\$ 24,618.75	
894049	CASTON INC	10/22/2024	\$ 467,756.25	
894050	CONSTRUCTION HARDWARE CO	10/22/2024	\$ 107,803.62	
894051	CONTINENTAL PLUMBING INC	10/22/2024	\$ 74,346.04	
894052	CROWN STEEL INC	10/22/2024	\$ 47,373.17	
894053	DALKE & SONS CONSTRUCTION INC	10/22/2024	\$ 294,748.52	
894054	DANNY LETNER INC	10/22/2024	\$ 217,677.30	
894055	DAVID M. BERTINO MFG. INC	10/22/2024	\$ 151,052.37	
894056	ERICKSON-HALL CONSTRUCTION CO.	10/22/2024	\$ 141,548.18	
894057	LAKESHORE LEARNING MATERIALS	10/22/2024	\$ 1,030.17	
894058	LEARNING PLUS ASSOCIATES	10/22/2024	\$ 6,393.23	
894059	LEXIPOL LLC	10/22/2024	\$ 9,615.00	
894060	LITERACY RESOURCES LLC	10/22/2024	\$ 930.94	
894061	LOWE'S	10/22/2024	\$ 2,434.41	
894062	MAIN STREET SIGNS	10/22/2024	\$ 293.30	
894063	MELMAR EVENTS	10/22/2024	\$ 4,805.65	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 09/24/2024 To 10/22/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
894064	MICHAEL'S STORE INC & SUBS	10/22/2024	\$ 21.66	
894065	MSTS RECEIVABLES LLC	10/22/2024	\$ 511.63	
894066	MYSTERY SCIENCE INC	10/22/2024	\$ 1,600.09	
894067	NIMCO INC	10/22/2024	\$ 810.98	
894068	OCCUPATIONAL HEALTH CENTERS OF	10/22/2024	\$ 3,048.00	
894069	LUZ MARIA OCHOA	10/22/2024	\$ 1,600.00	
894070	PANERA LLC	10/22/2024	\$ 318.86	
894071	PIONEER CHEMICAL CO	10/22/2024	\$ 581.85	
894072	PRO PIPE AND SUPPLY	10/22/2024	\$ 279.24	
894073	QUADIENT INC	10/22/2024	\$ 141.98	
894074	RAINBOW BOLT & SUPPLY INC	10/22/2024	\$ 121.87	
894075	JOSE MARTIN REYES	10/22/2024	\$ 4,033.33	
894076	RIVERSIDE INSIGHTS	10/22/2024	\$ 337.02	
894077	RIVERSIDE WINNELSON	10/22/2024	\$ 1,791.69	
894078	ROMAN TINT INC	10/22/2024	\$ 2,015.50	
894079	VERONICA MARTINEZ	10/22/2024	\$ 172.70	
894080	FELIPE SABALZA	10/22/2024	\$ 52.19	
894081	JOCELIN SANDOVAL	10/22/2024	\$ 29.65	
894082	ROBBIN SANTIAGO	10/22/2024	\$ 95.38	
894083	KATHLEEN SCHILREFF	10/22/2024	\$ 39.13	
894084	CYNTHIA SHEPPARD	10/22/2024	\$ 30.00	
894085	AMALIA SILVA	10/22/2024	\$ 15.00	
894086	SAM SOLLAMI	10/22/2024	\$ 7.50	
894087	JUDITH SOTELO	10/22/2024	\$ 28.14	
894088	LORI STEVENS	10/22/2024	\$ 31.76	
894089	LASHON TILMON	10/22/2024	\$ 56.01	
894090	HAROLD TURNER	10/22/2024	\$ 50.05	
894091	JOSIE VALENCIA	10/22/2024	\$ 45.92	
894092	MATILDE M VILLA	10/22/2024	\$ 21.75	
894093	IRMA VILLANUEVA	10/22/2024	\$ 23.78	
894094	SANDRA WILLIAMS	10/22/2024	\$ 130.23	
894095	CLARK D WILSON	10/22/2024	\$ 210.49	
894096	STEPHANIE WINSLETT	10/22/2024	\$ 33.43	
894097	YOSEPH YAISRAEL	10/22/2024	\$ 88.17	
894098	FRANCISCO ZAVALA BRAVO	10/22/2024	\$ 68.34	
894099	ISAURA C ZUNIGA	10/22/2024	\$ 40.94	
894100	RICARDO SALAZAR	10/22/2024	\$ 149.00	
894101	SECURITAS TECHNOLOGY CORPORATI	10/22/2024	\$ 3,105.00	
894102	SKILLPATH	10/22/2024	\$ 299.00	
894103	THE STEPPING STONES GROUP LLC	10/22/2024	\$ 6,088.06	
894104	TEK TIME SYSTEMS INC	10/22/2024	\$ 88.95	
894105	ULINE	10/22/2024	\$ 370.68	
894106	UNITED REFRIGERATION	10/22/2024	\$ 3,075.33	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 09/24/2024 To 10/22/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
894107	WEX BANK	10/22/2024	\$ 2,614.17	
894108	ZONAR SYSTEMS	10/22/2024	\$ 23,633.61	
894109	ZUNIGA'S EQUIPMENT RENTAL	10/22/2024	\$ 5,627.91	
894110	PBK ARCHITECTS INC	10/22/2024	\$ 224,691.01	
894111	PCH ARCHITECTS INC	10/22/2024	\$ 10,800.00	
894112	ADVANCED COPY SYSTEMS	10/22/2024	\$ 233.44	
894113	JOHNSTONE SUPPLY	10/22/2024	\$ 1,732.79	
894114	PARTS TOWN LLC	10/22/2024	\$ 3,499.18	
894115	RS AMERICAS	10/22/2024	\$ 23.18	
894116	MIKE MEDINA ENTERTAINMENT	10/22/2024	\$ 1,195.00	
894117	RAMONA HIGH SCHOOL	10/22/2024	\$ 495.00	
894118	RANCHO CUCAMONGA HIGH SCHOOL	10/22/2024	\$ 683.00	
	TOTAL		\$ 30,344,934.64	

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

**Rialto Unified School District
Board of Education**

PURCHASE ORDERS

09/24/2024 – 10/22/2024

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 09/24/2024 To 10/22/2024

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
252448	10-8 RETROFIT INC	VEHICLES	\$ 35,867.72
252989	10-8 RETROFIT INC	SUPPLIES	\$ 97.88
252856	4IMPRINT INC	OTHER ADMINISTRATIVE CHARGES	\$ 351.17
252401	4IMPRINT INC	OTHER ADMINISTRATIVE CHARGES	\$ 6,682.67
252421	AAA CONTAINER SALES & RENTALS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,159.25
252736	AAA CONTAINER SALES & RENTALS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,159.25
252735	AAA CONTAINER SALES & RENTALS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 2,836.00
252734	AAA CONTAINER SALES & RENTALS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 2,836.00
252857	AARDVARK CLAY & SUPPLIES INC	SUPPLIES	\$ 529.61
252725	ACACIA PLAZA CLEANERS	OTHER ADMINISTRATIVE CHARGES	\$ 3,550.00
252723	ACCREDITING COMMISSION	DUES & MEMBERSHIPS/OTHER ADMIN CHRGS	\$ 6,650.00
252988	ACSA	DUES & MEMBERSHIPS	\$ 1,000.00
252849	ADORAMA INC	SUPPLIES	\$ 163.67
252727	ADORAMA INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 5,913.79
252668	ALL FOR KIDZ INC	STUDENT REWARDS	\$ 840.00
252614	ALLIANCE ENVIRONMENTAL	CONTRACTED SERVICES	\$ 15,000.00
252669	ALLIED REFRIGERATION	SUPPLIES	\$ 3,324.74
252997	ALLIED REFRIGERATION	SUPPLIES	\$ 360.49
252968	ALLIED STORAGE CONTAINERS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 12,719.90
252447	ALLIED STORAGE CONTAINERS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,965.20
252910	ALVARADO JR., CUAUHEMOC	OTHER ADMINISTRATIVE CHARGES	\$ 2,292.60
252844	AMAZON CAPITAL SERVICES	SUPPLIES	\$ 500.00
252776	AMAZON CAPITAL SERVICES	SUPPLIES	\$ 1,000.00
252663	AMAZON CAPITAL SERVICES	SUPPLIES	\$ 1,000.00
252443	ANIXTER INC	OTHER ADMINISTRATIVE CHARGES	\$ 1,077.50
252481	API GROUP LIFE SAFETY USA LLC	SITE TESTING	\$ 756.00
252469	API GROUP LIFE SAFETY USA LLC	SITE TESTING	\$ 756.00
252715	APPLE INC	SUPPLIES	\$ 3,384.75
252889	APPLE INC	STUDENT REWARDS	\$ 1,965.30
252765	APPLE INC	STUDENT REWARDS	\$ 416.99
252483	APPLE VALLEY COMMUNICATIONS	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 44,740.00
252643	ARROWHEAD ATHLETIC CONFERENCE	DUES & MEMBERSHIPS	\$ 1,250.00
252713	ARTFELT	BOOKS	\$ 1,855.46
252618	ATKINSON ANDELSON LOYA RUUD	TRAVEL AND CONFERENCE	\$ 537.00
252655	AUTOGRAPHIX	OTHER ADMINISTRATIVE CHARGES	\$ 575.39
252675	AUTOMATED GATE SERVICES INC	SITE IMPROVEMENT	\$ 14,774.86
252437	B & H PHOTO	SUPPLIES	\$ 431.39
252485	B & H PHOTO	SUPPLIES	\$ 214.49
252550	B & H PHOTO	SUPPLIES	\$ 455.32
252858	B & H PHOTO	SUPPLIES	\$ 261.92
252432	B & H PHOTO	SUPPLIES	\$ 510.86
252975	B & H PHOTO	SUPPLIES	\$ 272.82
253001	B & H PHOTO	SUPPLIES	\$ 308.07
252547	B & H PHOTO	NON-CAPITAL INVENTORY EQUIPMENT	\$ 589.65
252373	B & H PHOTO	SUPPLIES	\$ 121.94
252560	B & H PHOTO	SUPPLIES	\$ 102.64
252586	B & H PHOTO	SUPPLIES	\$ 226.26
252978	B & H PHOTO	SUPPLIES	\$ 117.98
252408	B & H PHOTO	SUPPLIES	\$ 150.21

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 09/24/2024 To 10/22/2024

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
252753	B & H PHOTO	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,508.12
252433	B & H PHOTO	SUPPLIES	\$ 1,577.98
252418	B & H PHOTO	NON-CAPITAL INVENTORY EQUIPMENT	\$ 631.30
252569	BAGUETTE BAKERY & CAFE	PREPARED FOODS	\$ 1,047.06
252531	BALLOON HAVEN INC	OTHER ADMINISTRATIVE CHARGES	\$ 2,515.96
252419	BAND SHOPPE	SUPPLIES	\$ 4,031.13
252557	BARNES & NOBLE	SUPPLIES	\$ 132.75
252907	BDJTECH	SUPPLIES	\$ 16,162.50
252995	BEARCOM	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,508.49
252600	BEARCOM	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 5,386.93
252738	BEARCOM	SUPPLIES	\$ 377.13
252378	BEARCOM	NON-CAPITAL INVENTORY EQUIPMENT	\$ 4,525.47
252509	BENCHMARK EDUCATION CO LLC	TEXTBOOKS	\$ 1,535.44
252944	BENCHMARK EDUCATION CO LLC	TEXTBOOKS	\$ 3,254.05
252716	BERTRANDS MUSIC ENTERPRISES	SUPPLIES	\$ 750.00
252742	BERTRANDS MUSIC ENTERPRISES	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 1,734.56
252880	BEST BUY BUSINESS ADVANTAGE	STUDENT REWARDS	\$ 931.27
252851	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 862.96
252384	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 1,032.63
252562	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 335.57
252574	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 117.17
252855	BEST BUY BUSINESS ADVANTAGE	NON-CAPITAL INVENTORY EQUIPMENT	\$ 905.24
252866	BGZ PARTY RENTALS #2	RENTALS AND LEASES	\$ 5,581.46
252392	BGZ PARTY RENTALS #2	RENTALS AND LEASES	\$ 1,368.43
252722	BLAZERS FOR EVERYONE	OTHER ADMINISTRATIVE CHARGES	\$ 2,149.32
252850	BLICK ART MATERIALS	SUPPLIES	\$ 2,275.77
252477	BLICK ART MATERIALS	SUPPLIES	\$ 2,838.77
252439	BLICK ART MATERIALS	SUPPLIES	\$ 308.05
252937	BONITA HIGH SCHOOL	ADMISSION/ENTRY FEES	\$ 500.00
252434	BOOMERANG PROJECT	SUPPLIES	\$ 322.17
252648	BRAINPOP LLC	COMPUTER RELATED SERVICES	\$ 4,095.00
252619	BRIGHT MORNING CONSULTING INC	TRAVEL AND CONFERENCE	\$ 1,490.00
252791	BRIGHT MORNING CONSULTING INC	TRAVEL AND CONFERENCE	\$ 3,380.00
252971	BRONSON INVESTMENTS INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 6,122.92
252533	BRYANT, COREY	OTHER ADMINISTRATIVE CHARGES	\$ 287.69
252842	BRYANT, COREY	OTHER ADMINISTRATIVE CHARGES	\$ 480.16
252927	BSN SPORTS LLC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 899.19
252611	BSN SPORTS LLC	OTHER ADMINISTRATIVE CHARGES	\$ 4,089.72
252724	BSN SPORTS LLC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 1,864.14
252612	BSN SPORTS LLC	OTHER ADMINISTRATIVE CHARGES	\$ 2,747.12
252709	BSN SPORTS LLC	SUPPLIES	\$ 4,962.22
252493	BSN SPORTS LLC	SUPPLIES	\$ 479.92
252925	BSN SPORTS LLC	OTHER ADMINISTRATIVE CHARGES	\$ 3,614.62
252926	BSN SPORTS LLC	OTHER ADMINISTRATIVE CHARGES	\$ 3,063.86
252958	BUCK INSTITUTE FOR EDUCATION	CONTRACTED SERVICES	\$ 19,000.00
252634	BUDGET BLINDS OF RANCHO	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 597.99
252860	BUILDING BLOCK ENTERTAINMENT	CONTRACTED SERVICES	\$ 1,695.00
252912	BULK BOOKSTORE, THE	BOOKS	\$ 541.98
252913	BULK BOOKSTORE, THE	BOOKS	\$ 10,773.70

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 09/24/2024 To 10/22/2024

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
252885	BUREAU OF EDUCATION & RESEARCH	TRAVEL AND CONFERENCE	\$ 295.00
252726	BURLINGTON STORES INC	OTHER ADMINISTRATIVE CHARGES/SUPPLIES	\$ 5,000.00
252906	BURLINGTON STORES INC	OTHER ADMINISTRATIVE CHARGES	\$ 6,000.00
252886	CADA CENTRAL	TRAVEL AND CONFERENCE	\$ 1,050.00
252893	CADA CENTRAL	TRAVEL AND CONFERENCE	\$ 60.00
252528	CAL POLY POMONA FOUNDATION INC	ADMISSION/ENTRY FEES	\$ 532.00
252461	CALIFORNIA IT EDUCATION	TRAVEL AND CONFERENCE	\$ 2,470.00
252538	CALIFORNIA RESTAURANT	ADMISSION/ENTRY FEES	\$ 60.00
252539	CALIFORNIA RESTAURANT	ADMISSION/ENTRY FEES	\$ 60.00
252568	CALIFORNIA STATE BAND	ADMISSION/ENTRY FEES	\$ 1,695.00
252530	CALVANICO, MELISSA	SUPPLIES	\$ 290.04
252746	CARTER HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUES	\$ 34.80
252605	CASC	TRAVEL AND CONFERENCE	\$ 2,815.00
252460	CASC	TRAVEL AND CONFERENCE	\$ 3,615.00
252712	CASCWA	TRAVEL AND CONFERENCE	\$ 500.00
252593	CDW GOVERNMENT INC	SUPPLIES	\$ 6,105.92
252536	CDW GOVERNMENT INC	SUPPLIES	\$ 387.90
252598	CDW GOVERNMENT INC	SUPPLIES	\$ 1,791.07
252449	CDW GOVERNMENT INC	SUPPLIES	\$ 258.72
252810	CDW GOVERNMENT INC	SUPPLIES	\$ 576.46
252993	CDW GOVERNMENT INC	SUPPLIES	\$ 116.17
252388	CDW GOVERNMENT INC	SUPPLIES	\$ 1,117.23
252970	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	\$ 201.09
252492	CDW GOVERNMENT INC	SUPPLIES	\$ 1,383.51
252717	CDW GOVERNMENT INC	SUPPLIES	\$ 499.69
252579	CDW GOVERNMENT INC	SUPPLIES	\$ 590.10
252620	CDW GOVERNMENT INC	SUPPLIES	\$ 475.99
252681	CDW GOVERNMENT INC	SUPPLIES	\$ 514.18
252874	CDW GOVERNMENT INC	SUPPLIES	\$ 154.25
252943	CENGAGE LEARNING	TEXTBOOKS	\$ 7,209.83
252464	CENTER FOR CULTURALLY, THE	CONTRACTED SERVICES	\$ 52,000.00
252932	CHAPARRAL HIGH SCHOOL	ADMISSION/ENTRY FEES	\$ 1,118.00
253000	CHATFIELD CLARKE CO INC	SUPPLIES	\$ 11,777.83
252805	CHEERLEADING COMPANY	SUPPLIES	\$ 441.07
252694	CINTAS CORPORATION #150	LAUNDRY & CLEANING	\$ 6,000.00
252696	CINTAS CORPORATION #150	LAUNDRY & CLEANING	\$ 600.00
252674	CINTAS CORPORATION NO. 2	SUPPLIES	\$ 5,344.40
252827	CLASSWORK CO	COMPUTER RELATED SERVICES	\$ 179.00
253002	CM SCHOOL SUPPLY INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,025.77
252794	CMC-SOUTH	TRAVEL AND CONFERENCE	\$ 260.00
252462	CMC-SOUTH	TRAVEL AND CONFERENCE	\$ 235.00
252795	CMC-SOUTH	TRAVEL AND CONFERENCE	\$ 520.00
252652	COLD STAR	LIGHT REFRESHMENTS	\$ 626.03
252729	COLLEGE BOARD,THE	TRAVEL AND CONFERENCE	\$ 150.00
252656	COLTON ADVANCED SILKSCREEN	OTHER ADMINISTRATIVE CHARGES	\$ 346.91
252760	COLTON ADVANCED SILKSCREEN	OTHER ADMINISTRATIVE CHARGES	\$ 783.00
252544	COLTON ADVANCED SILKSCREEN	OTHER ADMINISTRATIVE CHARGES	\$ 810.28
252732	COLTON ADVANCED SILKSCREEN	OTHER ADMINISTRATIVE CHARGES	\$ 8,056.90
252468	COMMITTEE FOR CHILDREN	SUPPLIES	\$ 537.67

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 09/24/2024 To 10/22/2024

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
252526	COMMITTEE FOR CHILDREN	COMPUTER RELATED SERVICES	\$ 2,595.00
252626	COMPLETE BOOK & MEDIA	BOOKS	\$ 87.92
252630	COMPLETE BOOK & MEDIA	BOOKS	\$ 96.84
252596	COMPLETE BUSINESS SYSTEMS	SUPPLIES	\$ 927.17
252702	COMPLETE BUSINESS SYSTEMS	SUPPLIES	\$ 767.62
252841	COMPLETE BUSINESS SYSTEMS	SUPPLIES	\$ 706.42
252604	COMPLETE BUSINESS SYSTEMS	COMPUTER INVENTORY EQUIPMENT	\$ 4,681.74
252589	COMPLETE BUSINESS SYSTEMS	MAINTENANCE CONTRACT	\$ 990.00
252622	COMPLETE BUSINESS SYSTEMS	SUPPLIES	\$ 4,399.62
252854	COMPLETE BUSINESS SYSTEMS	SUPPLIES	\$ 2,030.35
252451	COMPLETE OFFICE LLC	SUPPLIES	\$ 2,500.00
252627	COMPLETE OFFICE LLC	SUPPLIES	\$ 5,000.00
252667	COMPLETE OFFICE LLC	SUPPLIES	\$ 3,000.00
252721	COMPLETE OFFICE LLC	SUPPLIES	\$ 500.00
252865	COMPLETE OFFICE LLC	LIGHT REFRESHMENTS/SUPPLIES	\$ 1,308.84
252960	COMPTIA	COMPUTER RELATED SERVICES	\$ 7,200.00
252934	CONCORD THEATRICALS CORP	OTHER ADMINISTRATIVE CHARGES/SUPPLIES	\$ 759.05
252999	CONSOLIDATED ELEC DIST	SUPPLIES	\$ 4,741.01
252631	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 2,622.26
252720	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 5,244.53
252739	CONVERGEONE INC	COMPUTER/TECHNOLOGY EQUIPMENT	\$ 6,131.35
252535	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 2,986.06
252731	CONVERGEONE INC	CONTRACTED SERVICES	\$ 12,000.00
252577	CONVERGEONE INC	COMPUTER/TECHNOLOGY EQUIPMENT	\$ 70,436.65
252500	CONVERGEONE INC	COMPUTER/TECHNOLOGY EQUIPMENT	\$ 1,200,085.12
252755	CORONA COATINGS CORP	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 5,552.00
252661	CREEDMOOR SPORTS INC	SUPPLIES	\$ 4,003.53
252653	CRESTLINE SPECIALTIES INC	OTHER ADMINISTRATIVE CHARGES	\$ 6,055.61
252391	CRESTLINE SPECIALTIES INC	STUDENT REWARDS	\$ 3,000.00
252905	CROSMAN CORPORATION	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 5,535.29
252512	CROWN AWARDS	STUDENT REWARDS	\$ 863.89
252867	CROWN AWARDS	STUDENT REWARDS	\$ 13,579.72
252676	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	\$ 445.00
252374	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	\$ 10,000.00
252728	CULVER-NEWLIN	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 25,749.13
252705	CULVER-NEWLIN	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 39,427.90
252870	CURLS COILS & CROWNS	CONTRACTED SERVICES	\$ 15,000.00
252704	D&D LEARNING SPACES	SUPPLIES	\$ 3,048.03
252936	DAMIEN HIGH SCHOOLS A CORP	ADMISSION/ENTRY FEES	\$ 495.00
252502	DAN LYMAN CONSTRUCTION	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 5,582.00
252818	DAN'S LAWNMOWER CENTER	NON-CAPITAL INVENTORY EQUIPMENT	\$ 2,721.35
252398	DAT YOGA DUDE	CONTRACTED SERVICES	\$ 1,100.00
252513	DAT YOGA DUDE	CONTRACTED SERVICES	\$ 4,550.00
252393	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIPMENT	\$ 11,622.19
252637	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIPMENT	\$ 4,565.89
252822	DATA IMPRESSIONS	COMP INV EQUIP/CONTR SRVCS/SUPPLIES	\$ 94,744.19
252635	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIPMENT	\$ 2,652.47
252510	DAWNSIGNPRESS	TEXTBOOKS	\$ 2,598.86
252445	DAZIAN LLC	SUPPLIES	\$ 807.65

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 09/24/2024 To 10/22/2024

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
252583	DEMCO INC	SUPPLIES	\$ 102.25
252453	DEMCO INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 10,776.96
252435	DEMCO INC	SUPPLIES	\$ 234.07
252621	DEMCO INC	SUPPLIES	\$ 234.17
252491	DEMCO INC	SUPPLIES	\$ 275.45
252407	DEMCO INC	SUPPLIES	\$ 109.16
252843	DEMCO INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,517.24
252719	DEMCO INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,572.37
252425	DEMCO INC	SUPPLIES	\$ 11,239.41
252714	DICK BLICK COMPANY	SUPPLIES	\$ 232.04
252923	DICK BLICK COMPANY	SUPPLIES	\$ 3,858.51
252957	DISCOUNT OFFICE ITEMS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 590.13
252941	DISCOUNT SCHOOL SUPPLY	SUPPLIES	\$ 3,373.17
252718	DR OLVERA PSYCHOLOGY	CONTRACTED SERVICES	\$ 20,000.00
252749	DREAM IMAGE	OTHER ADMINISTRATIVE CHARGES	\$ 2,414.68
252487	EARLY LEARNING SOLUTIONS INC	COMPUTER RELATED SERVICES	\$ 535.00
252508	EARLY LEARNING SOLUTIONS INC	COMPUTER RELATED SERVICES	\$ 535.00
252610	ECS IMAGING INC	COMPUTER RELATED SERVICES	\$ 5,463.00
252411	EIDE BAILLY LLP	AUDIT EXPENSE	\$ 3,000.00
252983	EISENHOWER HIGH SCHOOL - ASB	OTHER ADMINISTRATIVE CHARGES	\$ 7,500.00
252922	EISENHOWER HIGH SCHOOL - ASB	ALL OTHER LOCAL REVENUES	\$ 107.40
252575	ENCORE DATA PRODUCTS INC	SUPPLIES	\$ 2,046.17
252506	ESCOBAR, DAVID	CONTRACTED SERVICES	\$ 9,450.00
252458	EVERYCHILD CALIFORNIA	TRAVEL AND CONFERENCE	\$ 712.00
252792	EVERYCHILD CALIFORNIA	TRAVEL AND CONFERENCE	\$ 898.00
252402	EXPLORELEARNING	COMPUTER RELATED SERVICES	\$ 116,261.84
252570	FASTSIGNS	OTHER ADMINISTRATIVE CHARGES	\$ 3,663.37
252687	FIRST BOOK	BOOKS	\$ 433.15
252467	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	\$ 750.59
252559	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	\$ 455.46
253005	FOLLETT SCHOOL SOLUTIONS LLC	BOOKS	\$ 569.75
252828	FOLLETT SCHOOL SOLUTIONS LLC	SUPPLIES	\$ 2,356.80
252768	FOOD 4 LESS CUSTOMER CHARGES	SUPPLIES	\$ 250.00
252473	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	\$ 7,000.00
253003	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	\$ 8,000.00
252480	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS/SUPPLIES	\$ 800.00
252554	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	\$ 200.00
252774	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	\$ 1,000.00
252955	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	\$ 1,000.00
252386	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	\$ 200.00
252871	FOX BANQUETS & EVENTS	CONTRACTED SERVICES	\$ 15,955.00
252499	FRANKLIN COVEY CLIENT SALES	COMPUTER RELATED SERVICES	\$ 6,270.00
253006	FRANKLIN COVEY CLIENT SALES	COMPUTER RELATED SERVICES	\$ 5,500.00
252479	FRANKLIN HAYNES MARIONETTES	CONTRACTED SERVICES	\$ 1,000.00
252821	FRANKLIN INTERIORS	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 14,988.00
252876	FRISBIE MIDDLE SCHOOL ASB	OTHER ADMINISTRATIVE CHARGES	\$ 6,091.91
252890	FULL COMPASS SYSTEMS LTD	NON-CAPITAL INVENTORY EQUIPMENT	\$ 7,531.73
252801	GALLS	OTHER ADMINISTRATIVE CHARGES	\$ 500.00
252996	GENERATOR SERVICES COMPANY	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 26,337.50

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 09/24/2024 To 10/22/2024

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
252748	GO CAR WASH MANAGEMENT CORP	CONTRACTED SERVICES	\$ 2,907.00
252873	GOPHER	SUPPLIES	\$ 4,500.32
252832	GOPHER	SUPPLIES	\$ 1,102.75
252803	GRAINGER INC	SUPPLIES	\$ 66.70
252428	GREENSPOT FARM	ADMISSION/ENTRY FEES	\$ 720.00
252566	GROCERY OUTLET OF RIALTO	SUPPLIES	\$ 3,000.00
252646	GROCERY OUTLET OF RIALTO	SUPPLIES	\$ 1,000.00
252924	HART CHOIR BOOSTER CLUB	ADMISSION/ENTRY FEES	\$ 1,295.00
252642	HEIDISONGS	COMPUTER RELATED SERVICES	\$ 1,034.27
252636	HERC RENTALS INC	RENTALS AND LEASES	\$ 8,676.03
252701	HEWLETT-PACKARD FINANCIAL	COPIER LEASE	\$ 4,200.00
252488	HIRSCH PIPE & SUPPLY CO	EQUIPMENT REPLACEMENT	\$ 26,416.37
252693	HIRSCH PIPE & SUPPLY CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 6,627.44
252504	HOME DEPOT	SUPPLIES	\$ 64.10
252938	HOME DEPOT	SUPPLIES	\$ 385.75
252846	HOME DEPOT	SUPPLIES	\$ 35.49
252689	HOME DEPOT	BUS/VEHICLE REPAIR SUPPLIES	\$ 300.00
252953	HOME DEPOT	SUPPLIES	\$ 387.86
252964	HOME DEPOT	SUPPLIES	\$ 1,000.00
252872	HOME DEPOT	SUPPLIES	\$ 1,374.92
252863	HOME DEPOT	SUPPLIES	\$ 200.00
252495	HOME DEPOT	SUPPLIES	\$ 500.00
252811	HOME DEPOT	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,184.17
252573	HOME DEPOT	SUPPLIES	\$ 1,000.00
252465	HOME DEPOT	SUPPLIES	\$ 298.30
252807	HOME DEPOT	SUPPLIES	\$ 1,000.00
252540	HOSA INC	ADMISSION/ENTRY FEES	\$ 710.00
252546	HOTSY OF SOUTHERN CALIF	EQUIPMENT	\$ 8,651.99
252683	HUNTE'S CONSTRUCTION	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 11,600.00
252684	HUNTE'S CONSTRUCTION	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 12,380.00
252638	IMAGINATION STATION INC	CONTRACTED SERVICES	\$ 5,990.00
252819	IML SECURITY	SUPPLIES	\$ 4,502.49
252882	IMPERIAL DADE	SUPPLIES	\$ 500.00
252980	IMPERIAL DADE	SUPPLIES	\$ 1,000.00
252877	IMPERIAL DADE	SUPPLIES	\$ 1,000.00
252490	IMPERIAL SPRINKLER SUPPLY	SUPPLIES	\$ 55,067.83
252520	INLAND DANCE THEATRE	ADMISSION/ENTRY FEES	\$ 208.00
252379	INLAND DANCE THEATRE	ADMISSION/ENTRY FEES	\$ 680.00
252601	INLAND EMPIRE COMM NEWSPAPERS	ADVERTISEMENT	\$ 1,500.00
252979	INSIGHT PUBLIC SECTOR INC	SUPPLIES	\$ 61.23
252647	IXL LEARNING INC	COMPUTER RELATED SERVICES	\$ 5,308.00
252976	JAMECO ELECTRONICS	SUPPLIES	\$ 196.26
252931	JOHN BURROUGHS HIGH SCHOOL	ADMISSION/ENTRY FEES	\$ 1,410.00
252497	JOHNSON'S HARDWARE	SUPPLIES	\$ 5,000.00
252764	JOMAR TABLE LINENS	SUPPLIES	\$ 185.70
252782	JONES SCHOOL SUPPLY CO INC	STUDENT REWARDS	\$ 222.36
252875	JURUPA HILLS HIGH SCHOOL	ADMISSION/ENTRY FEES	\$ 495.00
252777	JW PEPPER AND SON INC	SUPPLIES	\$ 181.54
252385	KAGAN PUBLISHING	SUPPLIES	\$ 181.02

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
252397	KAISER PERMANENTE	CONTRACTED SERVICES	\$ 0.01
252664	KAPLAN EARLY LEARNING CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 961.68
252514	KEN'S SPORTING GOODS	SUPPLIES	\$ 5,044.80
252741	KEYANALYTICS INC	CONTRACTED SERVICES	\$ 17,000.00
252799	KONICA MINOLTA BUSINESS SOLU	COMPUTER INVENTORY EQUIPMENT	\$ 46,401.50
252935	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 500.00
252427	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 854.68
252507	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 724.73
252651	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 122.79
252518	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 641.28
252588	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 479.96
252395	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,685.91
252442	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 184.23
252942	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 7,082.15
252376	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 40.93
252444	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 198.43
252438	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,412.22
252431	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,000.00
252450	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 5,226.06
252658	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,279.15
252639	LANGUAGE LINE SERVICES INC	CONTRACTED SERVICES	\$ 14,999.58
252657	LEARNING PLUS ASSOCIATES	SUPPLIES	\$ 11,865.34
252710	LEGO EDUCATION	SUPPLIES	\$ 8,618.92
252640	LIBRARY STORE, THE	SUPPLIES	\$ 116.52
252682	LITERACY RESOURCES LLC	BOOKS	\$ 105.90
252891	LITERACY RESOURCES LLC	BOOKS	\$ 721.12
252470	LITERACY RESOURCES LLC	BOOKS	\$ 309.06
252939	LITERACY RESOURCES LLC	BOOKS	\$ 206.04
252826	LITERACY RESOURCES LLC	BOOKS	\$ 206.04
252757	LOS TAKOS	PREPARED FOODS	\$ 862.00
252680	LOWE'S	SUPPLIES	\$ 300.00
252496	LOWE'S	SUPPLIES	\$ 2,000.00
252584	LOWE'S	SUPPLIES	\$ 95.80
252369	LOWE'S	SUPPLIES	\$ 200.00
252779	LOWE'S	SUPPLIES	\$ 320.23
252671	LOWE'S	SUPPLIES	\$ 1,000.00
252847	LUDWIG ENGINEERING ASSOCIATES	SITE IMPROVEMENT/PURCHASE SURVEYS	\$ 2,000.00
252961	LUDWIG ENGINEERING ASSOCIATES	SITE IMPROVEMENT/PURCHASE SURVEYS	\$ 2,000.00
252567	MAKEMUSIC INC	COMPUTER RELATED SERVICES	\$ 59.99
252804	MCGRAW-HILL EDUCATION	SUPPLIES	\$ 1,285.27
252685	MEDCO SUPPLY COMPANY	LIGHT REFRESHMENTS/SUPPLIES	\$ 3,022.32
252571	MELMAR EVENTS	OTHER ADMINISTRATIVE CHARGES	\$ 4,805.67
252981	METEOR EDUCATION LLC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 11,443.86
252974	MIKE MEDINA ENTERTAINMENT	CONTRACTED SERVICES	\$ 1,195.00
252698	MIKE'S CUSTOM FLOORING	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 30,000.00
252751	MOHAWK FACTORING	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 25,954.66
252624	MONOPRICE INC	SUPPLIES	\$ 62.46
252784	MONOPRICE INC	OTHER ADMINISTRATIVE CHARGES	\$ 16,631.22
252454	MOUNTAIN VIEW CHEVROLET INC	VEHICLES	\$ 42,488.68

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
252946	MUSIC AND ARTS	SUPPLIES	\$ 2,526.74
252403	MUSIC AND ARTS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 1,542.65
252561	MUSIC AND ARTS	SUPPLIES	\$ 329.01
252545	N2Y	COMPUTER RELATED SERVICES	\$ 241,965.16
252633	NATIONAL BUSINESS FURNITURE	NON-CAPITAL INVENTORY EQUIPMENT	\$ 782.33
252947	NEIL A. KJOS MUSIC CO INC	SUPPLIES	\$ 2,136.25
252862	NEVER STOP GRINDING IMPACT	CONTRACTED SERVICES	\$ 28,059.58
252673	NEW IMAGE INTERIOR FLOORING	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 23,337.00
252372	NIMCO INC	SUPPLIES	\$ 737.26
252878	NIMCO INC	SUPPLIES	\$ 843.90
252524	NIMCO INC	SUPPLIES	\$ 1,622.30
252597	NIMCO INC	SUPPLIES	\$ 1,045.87
252662	NIMCO INC	SUPPLIES	\$ 382.37
252930	OCEANSIDE HIGH SCHOOL VOCAL	ADMISSION/ENTRY FEES	\$ 1,460.00
252383	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 1,000.00
252666	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 2,000.00
252959	OFFICE SOLUTIONS BUSINESS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 581.52
252406	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 500.00
252578	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 3,000.00
252565	OFFICE SOLUTIONS BUSINESS	OTHER ADMINISTRATIVE CHARGES	\$ 126.03
252665	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 1,000.00
252780	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 276.50
252834	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 200.00
252592	OKUNO, STACI	SUPPLIES	\$ 123.36
252594	OMNI CHEER	SUPPLIES	\$ 237.05
252436	OTC BRANDS INC	SUPPLIES	\$ 129.29
252766	OTC BRANDS INC	STUDENT REWARDS	\$ 298.09
252990	OTC BRANDS INC	SUPPLIES	\$ 386.48
252511	OTC BRANDS INC	STUDENT REWARDS	\$ 120.12
252523	OTC BRANDS INC	SUPPLIES	\$ 5,000.00
252537	OTC BRANDS INC	SUPPLIES	\$ 1,250.00
252758	OTC BRANDS INC	SUPPLIES	\$ 1,000.00
252823	OTC BRANDS INC	SUPPLIES	\$ 2,000.00
252837	OTC BRANDS INC	SUPPLIES	\$ 225.15
252380	OTC BRANDS INC	STUDENT REWARDS	\$ 64.94
252688	OTC BRANDS INC	STUDENT REWARDS	\$ 587.44
252767	OTC BRANDS INC	SUPPLIES	\$ 327.19
252848	OTC BRANDS INC	STUDENT REWARDS	\$ 861.23
252678	PANERA LLC	LIGHT REFRESHMENTS	\$ 1,000.00
252608	PANERA LLC	PREPARED FOODS	\$ 500.00
252986	PARENT INSTITUTE	CONTRACTED SERVICES	\$ 17,500.00
252985	PBK ARCHITECTS INC	ARCHITECT FEES (BLDGS)	\$ 2,106,300.00
252820	PENHALL COMPANY	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 1,215.50
252845	PERMA-BOUND BOOKS	BOOKS	\$ 813.29
252410	PERMA-BOUND BOOKS	BOOKS	\$ 4,991.76
252489	PIONEER CHEMICAL CO	NON-CAPITAL INVENTORY EQUIPMENT	\$ 4,590.15
252456	PLAQUEMAKER.COM	SUPPLIES	\$ 1,104.44
252814	POCKET NURSE ENTERPRISES INC	SUPPLIES	\$ 815.33
252815	POCKET NURSE ENTERPRISES INC	SUPPLIES	\$ 643.64

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
252541	POCKET NURSE ENTERPRISES INC	SUPPLIES	\$ 1,187.04
252542	POCKET NURSE ENTERPRISES INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 2,140.82
252399	POCKET NURSE ENTERPRISES INC	SUPPLIES	\$ 1,930.63
252543	POCKET NURSE ENTERPRISES INC	SUPPLIES	\$ 3,290.65
252400	POCKET NURSE ENTERPRISES INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 2,992.17
252831	POSITIVE PROMOTIONS INC	OTHER ADMINISTRATIVE CHARGES	\$ 713.43
252580	POSITIVE PROMOTIONS INC	SUPPLIES	\$ 436.76
252525	POSITIVE PROMOTIONS INC	SUPPLIES	\$ 1,428.15
252616	POSITIVE PROMOTIONS INC	STUDENT REWARDS	\$ 1,526.20
252853	POSITIVE PROMOTIONS INC	SUPPLIES	\$ 383.60
252426	POSITIVE PROMOTIONS INC	SUPPLIES	\$ 863.00
252706	PRINT & FINISHING SOLUTIONS	SUPPLIES	\$ 4,578.90
252617	PRINT & FINISHING SOLUTIONS	SUPPLIES	\$ 890.28
252992	PROJECT LEAD THE WAY INC	DUES & MEMBERSHIPS	\$ 950.00
252602	PROJECTOR LAMPS LLC	SUPPLIES	\$ 983.79
252754	PROMOVILLAGE	OTHER ADMINISTRATIVE CHARGES	\$ 2,898.48
252475	PRO SOLVE LLC	COMPUTER RELATED SERVICES/SUPPLIES	\$ 1,670.13
252476	PUBLIC ECONOMICS INC	CONTRACTED SERVICES	\$ 4,019.55
252452	QUADIANT INC	RENTALS AND LEASES	\$ 1,073.19
252869	QUAVERED INC.	COMPUTER RELATED SERVICES	\$ 25,200.00
253010	QUIZIZZ INC	COMPUTER RELATED SERVICES	\$ 1,296.00
252441	R & V ALDRETE CUSTOM	OTHER ADMINISTRATIVE CHARGES	\$ 3,604.24
252548	R.E. SCHULTZ CONSTRUCTION INC	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 25,000.00
252900	RAMONA HIGH SCHOOL	ADMISSION/ENTRY FEES	\$ 495.00
252672	RAMPART SECURITY SOLUTIONS INC	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 7,920.00
252920	RANCHO CLEANERS	OTHER ADMINISTRATIVE CHARGES	\$ 6,000.00
252679	RANCHO CLEANERS	OTHER ADMINISTRATIVE CHARGES	\$ 600.00
252898	RANCHO CUCAMONGA HIGH SCHOOL	ADMISSION/ENTRY FEES	\$ 258.00
252901	RANCHO CUCAMONGA HIGH SCHOOL	ADMISSION/ENTRY FEES	\$ 425.00
252743	RDM ELECTRIC CO INC	SITE IMPROVEMENT	\$ 8,970.00
253007	RDM ELECTRIC CO INC	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 25,000.00
252962	REGAN PAVING	SITE IMPROVEMENT	\$ 6,000.00
252615	REVOLVING CASH FUND	HEALTH & WELFARE BENEFITS-CERTIFICATED	\$ 27,000.00
252420	REYES, JOSE MARTIN	CONTRACTED SERVICES	\$ 20,000.00
252813	RIALTO, THE CITY OF	OTHER ADMINISTRATIVE CHARGES	\$ 964.56
252534	RILEY FAMILY ENTERPRISES	ADMISSION/ENTRY FEES	\$ 836.00
252486	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCE	\$ 150.00
252564	RIVERSIDE INSIGHTS	SUPPLIES	\$ 337.03
252641	RIVERSIDE INSIGHTS	SUPPLIES	\$ 1,348.10
252745	RIVERSIDE WINNELSON	EQUIPMENT/NON-CAP INVENTORY EQUIP	\$ 12,437.43
252466	ROCHESTER 100 INC	SUPPLIES	\$ 468.72
252737	ROMAN TINT INC	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 3,223.88
252940	ROMAN TINT INC	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 1,724.00
252503	RONDYS GLASS SERVICE	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 6,225.72
252695	ROTOLO CHEVROLET INC	VEHICLE/BUS REPAIR SUPPLIES	\$ 600.00
252778	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 1,076.62
252457	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 711.06
252879	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 1,077.45
252883	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 15.88

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
252895	RUSD DISTRICT CREDIT CARD	TRAVEL & CONF/OTHER ADMIN CHRGS	\$ 6,536.60
252969	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 1,676.07
252699	RUSD DISTRICT CREDIT CARD	TRAVEL & CONF/POSTAGE/LT REFRSH/SUPPLIES	\$ 499.20
252928	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
252551	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 93.01
252654	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 2,500.00
252690	RUSD DISTRICT CREDIT CARD	FUEL/OIL	\$ 1,000.00
252703	RUSD DISTRICT CREDIT CARD	RENTALS AND LEASES	\$ 8,109.56
252808	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	\$ 562.88
252888	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 5,265.00
252919	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 660.00
252839	RUSD DISTRICT CREDIT CARD	COMP REL CHRGS/PREPRD FOOD/SUPPLIES	\$ 390.63
252771	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	\$ 74.35
252459	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 840.00
252590	RUSD DISTRICT CREDIT CARD	ADVERTISEMENT	\$ 500.00
252606	RUSD DISTRICT CREDIT CARD	STUDENT REWARDS	\$ 1,246.40
252625	RUSD DISTRICT CREDIT CARD	DUES & MEMBERSHIPS	\$ 2,160.00
252787	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 85.00
252918	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	\$ 227.50
252977	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 300.00
252389	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 560.28
252623	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 722.25
252405	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 90.00
252691	RUSD DISTRICT CREDIT CARD	BUS REPAIR PARTS	\$ 1,000.00
252759	RUSD DISTRICT CREDIT CARD	PREPARED FOODS/ADMISSION/ENTRY FEES	\$ 2,261.98
252894	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 200.00
252793	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 721.00
252733	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 7,682.00
252677	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 300.00
252909	RUSD DISTRICT CREDIT CARD	STUDENT REWARDS	\$ 5,050.00
252914	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	\$ 395.62
252948	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	\$ 9,180.00
252416	RUSD NUTRITION SERVICES	PREPARED FOODS	\$ 2,715.30
252422	RUSD NUTRITION SERVICES	OTHER ADMINISTRATIVE CHARGES	\$ 100,000.00
252423	RUSD NUTRITION SERVICES	PREPARED FOODS	\$ 100,000.00
252824	RUSD NUTRITION SERVICES	PREPARED FOODS	\$ 7,740.00
252707	SALAZAR, RICARDO	DAMAGES, CLAIMS, AND LOSSES	\$ 149.00
252404	SAN BERNARDINO COUNTY SUPT	RENTALS AND LEASES	\$ 300.00
252632	SAN BERNARDINO COUNTY SUPT	ADMISSION/ENTRY FEES	\$ 2,205.00
252789	SAN BERNARDINO COUNTY SUPT	TRAVEL AND CONFERENCE	\$ 400.00
252788	SAN BERNARDINO COUNTY SUPT	TRAVEL AND CONFERENCE	\$ 250.00
252896	SAN BERNARDINO COUNTY SUPT	TRAVEL AND CONFERENCE	\$ 900.00
252700	SAN DIEGO COUNTY OFFICE	TRAVEL AND CONFERENCE	\$ 325.00
252515	SASH COMPANY INC, THE	OTHER ADMINISTRATIVE CHARGES	\$ 1,632.09
252790	SBCSS	TRAVEL AND CONFERENCE	\$ 1,800.00
252796	SBCSS	TRAVEL AND CONFERENCE	\$ 450.00
252884	SBCSS	TRAVEL AND CONFERENCE	\$ 125.00
252446	SC FENCE COMPANY	SITE IMPROVEMENT	\$ 15,390.00
252603	SCHOLASTIC INC	BOOKS	\$ 2,618.00

RIALTO UNIFIED SCHOOL DISTRICT

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
252945	SCHOLASTIC INC	BOOKS	\$ 11,110.94
252802	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 229.84
252505	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 1,449.61
252660	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 191.68
252549	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 1,179.17
252902	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 912.54
252556	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 189.35
252498	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 273.26
252833	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 84.62
252581	SCHOOL OUTFITTERS	SUPPLIES	\$ 538.19
252563	SCHOOL OUTFITTERS	SUPPLIES	\$ 303.73
252521	SCHOOL SPECIALTY LLC	SUPPLIES	\$ 188.87
252595	SCHOOL SPECIALTY LLC	SUPPLIES	\$ 281.49
252371	SCHOOL SPECIALTY LLC	SUPPLIES	\$ 1,065.45
252762	SCOTT BACKOVICH COMMUNICATIONS	CONTRACTED SERVICES	\$ 3,250.00
252829	SCREENCASTIFY LLC	COMPUTER RELATED SERVICES	\$ 1,140.00
252949	SEAWORLD SAN DIEGO	PREPARED FOODS/ADMISSION/ENTRY FEES	\$ 2,549.32
252472	SECURITAS TECHNOLOGY CORPORATI	COMPUTER RELATED SERVICES	\$ 12,420.00
252756	SECURITAS TECHNOLOGY CORPORATI	SUPPLIES	\$ 13,776.57
252417	SEESAW LEARNING INC	COMPUTER RELATED SERVICES	\$ 2,500.00
252613	SELF INSURANCE PLANS	OTHER INSURANCE	\$ 493,623.96
252516	SKC COMPANY	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 1,359.00
252798	SKILLPATH	TRAVEL AND CONFERENCE	\$ 299.00
252904	SLP COMMUNICATIONS	ADMISSION/ENTRY FEES	\$ 125.00
252921	SLP COMMUNICATIONS	ADMISSION/ENTRY FEES	\$ 269.38
252775	SMART & FINAL	LIGHT REFRESHMENTS	\$ 1,000.00
252413	SMART & FINAL	LIGHT REFRESHMENTS	\$ 300.00
252628	SMART & FINAL	SUPPLIES	\$ 5,000.00
252370	SMART & FINAL	LIGHT REFRESHMENTS	\$ 400.00
252916	SMART & FINAL	LIGHT REFRESHMENTS	\$ 800.00
252409	SMART & FINAL	LIGHT REFRESHMENTS	\$ 300.00
252967	SMART & FINAL	LIGHT REFRESHMENTS	\$ 1,000.00
252868	SMART & FINAL	LIGHT REFRESHMENTS	\$ 1,000.00
252587	SMART & FINAL	LIGHT REFRESHMENTS	\$ 1,500.00
252381	SMART & FINAL	LIGHT REFRESHMENTS	\$ 500.00
252761	SMART & FINAL	SUPPLIES	\$ 2,500.00
252607	SMART & FINAL	SUPPLIES	\$ 400.00
252474	SMART & FINAL	LIGHT REFRESHMENTS	\$ 4,000.00
252972	SMITTY'S CONSTRUCTION	SITE IMPROVEMENT	\$ 14,997.00
252991	SMITTY'S CONSTRUCTION	SITE IMPROVEMENT	\$ 4,800.00
253009	SMITTY'S CONSTRUCTION	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 14,876.00
252973	SMITTY'S CONSTRUCTION	SITE IMPROVEMENT	\$ 14,991.00
252744	SMITTY'S CONSTRUCTION	SITE IMPROVEMENT	\$ 14,933.00
252781	SOCAL YEARBOOKS WORKSHOP	ADMISSION/ENTRY FEES	\$ 360.00
252797	SOLUTION TREE	TRAVEL AND CONFERENCE	\$ 2,397.00
252708	SOLUTION TREE	TRAVEL AND CONFERENCE	\$ 6,152.00
252887	SOLUTION TREE	TRAVEL AND CONFERENCE	\$ 1,598.00
252984	SOLUTION TREE	CONTRACTED SERVICES	\$ 15,890.00
252830	SOUNDTRAP US INC	COMPUTER RELATED SERVICES	\$ 21,490.00

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
252582	SOUTHWEST SCHOOL & OFFICE	OTHER ADMINISTRATIVE CHARGES	\$ 150.74
252463	SOUTHWEST SCHOOL SUPPLY INC	STORES	\$ 1,914.42
252529	SOUTHWEST SCHOOL SUPPLY INC	SUPPLIES	\$ 832.63
252377	SOUTHWEST STRINGS	SUPPLIES	\$ 700.38
252553	SOUTHWEST STRINGS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 7,016.71
252494	SPIRAL BINDING LLC	SUPPLIES	\$ 1,339.25
252783	SPORTS ENDEAVORS INC	SUPPLIES	\$ 1,281.11
252892	STEM4REAL	TRAVEL AND CONFERENCE	\$ 4,900.00
252697	STOVER SEED COMPANY	SUPPLIES	\$ 6,896.00
252424	SUBRIGO	SUPPLIES	\$ 3,008.38
252692	SUBRIGO	EQUIPMENT	\$ 5,371.40
252455	SUPPLY SOLUTIONS	STORES	\$ 1,447.98
252987	SUSANNE M SMITH INC	CONTRACTED SERVICES	\$ 72,000.00
252859	SWANK MOVIE LICENSING USA	COMPUTER RELATED SERVICES	\$ 1,200.00
252861	SWANK MOVIE LICENSING USA	OTHER ADMINISTRATIVE CHARGES	\$ 614.00
252915	SWEETWATER SOUND INC	SUPPLIES	\$ 956.74
252412	TALK TO ME TECHNOLOGIES LLC	DAMAGES, CLAIMS, AND LOSSES	\$ 8,075.86
252785	TANGRAM INTERIORS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 7,343.16
252852	TEK TIME SYSTEMS INC	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 1,000.00
252670	TERRA PAVE INC	SITE IMPROVEMENT	\$ 94,428.30
252838	TEXTBOOK WAREHOUSE	BOOKS	\$ 107.41
252532	TFD SUPPLIES	SUPPLIES	\$ 1,123.29
252840	THE LEARNING CENTERS AT	ADMISSION/ENTRY FEES	\$ 750.00
252812	THEATERWORKS USA	CONTRACTED SERVICES	\$ 1,000.00
252522	THERAPY SHOPPE	SUPPLIES	\$ 656.93
252484	TIME & ALARM SYSTEMS	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 7,500.00
252394	TIMELESS PLAQUES & AWARDS	OTHER ADMINISTRATIVE CHARGES	\$ 1,616.25
252965	TNT PROMOTIONAL PRODUCTS	OTHER ADMINISTRATIVE CHARGES	\$ 1,497.62
252501	TONY PAINTING	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 14,750.00
252817	TONY PAINTING	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 189,858.85
253008	TONY VIRAMONTES SOIL	SUPPLIES	\$ 15,000.70
252752	TRANE CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 6,029.74
252911	TRANG, JASON	SCHOLARSHIPS	\$ 10,000.00
252951	TREETOP PRODUCTS LLC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 2,156.58
252440	TREETOP PRODUCTS LLC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 4,807.09
252747	TREETOP PRODUCTS LLC	SUPPLIES	\$ 5,366.43
252750	TURF STAR INC	SUPPLIES	\$ 1,720.79
252881	TWO WAY DIRECT	SUPPLIES	\$ 388.83
252966	TWO WAY DIRECT	SUPPLIES	\$ 1,539.18
252390	ULINE	SUPPLIES	\$ 770.13
252897	ULINE	SUPPLIES	\$ 405.52
252786	ULINE	SUPPLIES	\$ 1,535.44
252809	ULINE	SUPPLIES	\$ 193.92
252478	ULINE	NON-CAPITAL INVENTORY EQUIPMENT	\$ 7,240.80
252645	ULINE	SUPPLIES	\$ 643.27
252375	ULINE	SUPPLIES	\$ 267.09
252835	ULINE	NON-CAPITAL INVENTORY EQUIPMENT	\$ 587.24
252929	ULINE	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,109.83
252576	ULINE	SUPPLIES	\$ 1,422.30

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 09/24/2024 To 10/22/2024

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
252982	ULINE	SUPPLIES	\$ 123.75
252933	ULINE	SUPPLIES	\$ 245.71
252908	ULINE	NON-CAPITAL INVENTORY EQUIPMENT	\$ 748.86
252659	ULINE	SUPPLIES	\$ 110.74
252956	ULINE	SUPPLIES	\$ 273.50
252644	ULINE	SUPPLIES	\$ 350.87
252430	ULINE	NON-CAPITAL INVENTORY EQUIPMENT	\$ 6,594.30
252572	VARITRONICS LLC	EQUIPMENT	\$ 16,484.67
252609	VARSITY SPIRIT FASHIONS & SUPP	OTHER ADMINISTRATIVE CHARGES	\$ 1,751.53
252527	VELASQUEZ, BELDA	OTHER ADMINISTRATIVE CHARGES	\$ 855.00
252825	VELASQUEZ, BELDA	OTHER ADMINISTRATIVE CHARGES	\$ 2,195.00
252471	VELASQUEZ, BELDA	OTHER ADMINISTRATIVE CHARGES	\$ 590.00
252649	VERIZON WIRELESS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 810.39
252770	VERIZON WIRELESS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 48.82
252415	WALMART	SUPPLIES	\$ 1,000.00
252519	WALMART	LIGHT REFRESHMENTS/SUPPLIES	\$ 1,500.00
252552	WALMART	SUPPLIES	\$ 60.00
252599	WALMART	LIGHT REFRESHMENTS	\$ 1,000.00
252763	WALMART	STUDENT REWARDS	\$ 2,000.00
252629	WALMART	SUPPLIES	\$ 5,000.00
252864	WALMART	SUPPLIES	\$ 5,000.00
252899	WALMART	OTHER ADMINISTRATIVE CHARGES/SUPPLIES	\$ 5,000.00
252517	WALMART	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
252555	WALMART	SUPPLIES	\$ 500.00
252994	WALMART	OTHER ADMINISTRATIVE CHARGES	\$ 10,000.00
252396	WALMART	SUPPLIES	\$ 1,250.00
252903	WALMART	OTHER ADMINISTRATIVE CHARGES/SUPPLIES	\$ 6,000.00
252954	WALMART	LIGHT REFRESHMENTS	\$ 1,000.00
252382	WALMART	SUPPLIES	\$ 1,000.00
252414	WALMART	SUPPLIES	\$ 1,000.00
252806	WALMART	STUDENT REWARDS	\$ 1,000.00
252836	WALMART	SUPPLIES	\$ 400.00
252769	WALMART	SUPPLIES	\$ 250.00
252917	WALMART	SUPPLIES	\$ 500.00
252773	WALMART	LIGHT REFRESHMENTS/SUPPLIES	\$ 2,000.00
252558	WALMART	SUPPLIES	\$ 1,500.00
252650	WAYFAIR LLC	SUPPLIES	\$ 140.06
252711	WELLNESS TOGETHER INC	TRAVEL AND CONFERENCE	\$ 814.09
252963	WEST VALLEY WATER DISTRICT	SITE IMPROVEMENT	\$ 263,520.41
252585	WILLIAM V MACGILL & CO	SUPPLIES	\$ 73.83
252591	WILLIAM V MACGILL & CO	SUPPLIES	\$ 749.95
252998	WILLIAM V MACGILL & CO	SUPPLIES	\$ 115.10
252950	WILLIAM V MACGILL & CO	SUPPLIES	\$ 1,362.92
253004	WILLIAM V MACGILL & CO	SUPPLIES	\$ 76.32
252816	WOMEN ON THE MOVE NETWORK	CONTRACTED SERVICES	\$ 0.01
252952	WOODCREST CHRISTIAN	ADMISSION/ENTRY FEES	\$ 2,000.00
252429	WORTHINGTON DIRECT INC	SUPPLIES	\$ 3,781.67
252730	XCLUSIVE PRINTING LLC	OTHER ADMINISTRATIVE CHARGES	\$ 2,100.05
252772	YOUNG VISIONARIES YOUTH	CONTRACTED SERVICES	\$ 0.01

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 09/24/2024 To 10/22/2024

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
252686	YOUNG, AMBER	DUES & MEMBERSHIPS	\$ 129.00
252800	YUM YUM DONUTS	PREPARED FOODS	\$ 500.00
252387	YUM YUM DONUTS	PREPARED FOODS	\$ 150.00
252740	ZONAR SYSTEMS INC	COMPUTER RELATED SERVICES	\$ 23,633.61
252482	ZUNIGA'S EQUIPMENT RENTAL	CONTRACTED SERVICES	\$ 2,100.00
	TOTAL		\$ 7,392,885.60

Rialto Unified School District

Nutrition Services

Purchase Order Listings

09/26/2024 - 10/23/2024

<u>PO NUMBER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
202500233	ARROW RESTAURANT EQUIPMENT	KITCHEN SUPPLIES	\$	724.08
202500234	RS AMERICAS, INC.	EQUIP. REPAIR PARTS/SUPPLIE	\$	23.18
202500235	SYSCO	FOOD PURCHASES	\$	57.00
202500236	GRAINGER	EQUIP. REPAIR PARTS/SUPPLIE	\$	89.99
202500237	JOHNSTONE SUPPLY - SB	EQUIP. REPAIR PARTS/SUPPLIE	\$	824.16
202500238	ZORO TOOLS, INC	EQUIP. REPAIR PARTS/SUPPLIE	\$	1,297.57
202500239	GOLD STAR	FOOD PURCHASES	\$	2,210.70
202500240	INDIVIDUAL FOOD SERVICE/TRADE	KITCHEN SUPPLIES	\$	1,625.50
202500241	LODI UNIFIED SCHOOL DISTRICT	DUES & MEMBERSHIP	\$	3,707.03
202500242	GRAINGER	EQUIP. REPAIR PARTS/SUPPLIE	\$	25.38
202500243	RAYMOND HANDLING SOLUTIONS INC	REPAIRS BY VENDOR	\$	1,773.24
202500244	ZORO TOOLS, INC	EQUIP. REPAIR PARTS/SUPPLIE	\$	439.58
202500245	SOUTHWEST SCHOOL AND OFFICE SU	OFFICE SUPPLIES	\$	2,489.17
202500246	IMPERIAL DADE / P & R PAPER	KITCHEN SUPPLIES	\$	427.34
202500247	IMPERIAL DADE / P & R PAPER	KITCHEN SUPPLIES	\$	1,723.97
202500248	SOUTHWEST SCHOOL AND OFFICE SU	KITCHEN SUPPLIES	\$	216.28
202500249	INDIVIDUAL FOOD SERVICE/TRADE	KITCHEN SUPPLIES	\$	3,920.45
202500250	SCRIP COMPANIES	KITCHEN SUPPLIES	\$	321.00
202500251	ABF PRINTS, INC	OUTSIDE PRINTING	\$	565.69
202500252	ZORO TOOLS, INC	EQUIP. REPAIR PARTS/SUPPLIE	\$	190.52
202500253	ARROW RESTAURANT EQUIPMENT	KITCHEN SUPPLIES	\$	1,299.47
202500254	SOUTHWEST SCHOOL AND OFFICE SU	OFFICE SUPPLIES	\$	158.53
202500255	ZORO TOOLS, INC	KITCHEN SUPPLIES	\$	301.85
202500256	HERITAGE FOOD SERVICE EQUIP/PA	EQUIP. REPAIR PARTS/SUPPLIE	\$	238.45
202500257	THE CULINARY INSTITUTE OF AMER	CONSULTANT/CONTRACTED SERVI	\$	15,847.10
202500258	GOLD STAR	FOOD PURCHASES	\$	819.50

Rialto Unified School District

Nutrition Services

Purchase Order Listings

09/26/2024 - 10/23/2024

<u>PO NUMBER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
202500259	FLAVORSEAL LLC	KITCHEN SUPPLIES	\$	3,754.67
202500260	CLEARBROOK FARMS, INC	FOOD PURCHASES	\$	135.89
202500261	AUTO GRAPHIX	OTHER SERVICES	\$	602.32
202500262	SMART & FINAL	NON-PROGRAM SUPPLIES	\$	98.54
202500263	GRAINGER	EQUIP. REPAIR PARTS/SUPPLIE	\$	510.72
202500264	R.S.D.	EQUIP. REPAIR PARTS/SUPPLIE	\$	210.14
202500265	HERITAGE FOOD SERVICE/PARTS TO	EQUIP. REPAIR PARTS/SUPPLIE	\$	76.57
202500266	AVANTI RESTAURANT SOLUTIONS, I	KITCHEN SUPPLIES	\$	8,664.91
202500267	TUCS EQUIPMENT, INC	EQUIP. REPAIR PARTS/SUPPLIE	\$	25.40
202500268	WALMART	KITCHEN SUPPLIES	\$	2,607.66
202500269	CSNA	TRAVEL & CONFERENCE	\$	2,947.00
202500270	GA SYSTEMS	EQUIP. REPAIR PARTS/SUPPLIE	\$	457.08
202500271	TUCS EQUIPMENT, INC	EQUIP. REPAIR PARTS/SUPPLIE	\$	955.88
202500272	GRAINGER	EQUIP. REPAIR PARTS/SUPPLIE	\$	148.93
202500273	R.S.D.	EQUIP. REPAIR PARTS/SUPPLIE	\$	37.91
202500274	HERITAGE FOOD SERVICE EQUIP/PA	EQUIP. REPAIR PARTS/SUPPLIE	\$	169.76
202500275	SYSCO	FOOD PURCHASES	\$	866.97
202500276	TUCS EQUIPMENT, INC	EQUIP. REPAIR PARTS/SUPPLI	\$	286.03
202500277	SYSCO	FOOD PURCHASES	\$	4,117.00
202500278	GOLD STAR	FOOD PURCHASES	\$	9,959.99
202500279	IMPERIAL DADE / P & R PAPER	KITCHEN SUPPLIES	\$	8,558.40
202500280	ZORO TOOLS, INC	EQUIP. REPAIR PARTS/SUPPLIE	\$	77.56
202500281	R.S.D.	EQUIP. REPAIR PARTS/SUPPLIE	\$	143.59
202500282	SUNRISE PRODUCE	FOOD PURCHASES	\$	2,306.00
202500283	AUTO GRAPHIX	OTHER SERVICES	\$	2,657.65
202500284	OFFICE SOLUTIONS	OFFICE SUPPLIES	\$	919.88

Rialto Unified School District

Nutrition Services

Purchase Order Listings

09/26/2024 - 10/23/2024

<u>PO NUMBER</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
202500285	SOUTHWEST SCHOOL AND OFFICE	SU OFFICE SUPPLIES	\$	151.55
202500286	DIELI MURAWKA HOWE, INC	OTHER ADMINISTRATIVE CHARGE	\$	1,237.50
202500287	OFFICE SOLUTIONS	OFFICE SUPPLIES	\$	187.66
202500288	GOLD STAR	FOOD PURCHASES	\$	128.70
202500289	ZORO TOOLS, INC	EQUIP. REPAIR PARTS/SUPPLIE	\$	15.95
202500290	R.S.D.	EQUIP. REPAIR PARTS/SUPPLIE	\$	137.48
202500291	TRIMARK/CHEF'S TOYS	EQUIP. REPAIR PARTS/SUPPLIE	\$	87.01
202500292	IMPERIAL DADE / P & R PAPER	KITCHEN SUPPLIES	\$	2,848.78
202500293	ZORO TOOLS, INC	EQUIP. REPAIR PARTS/SUPPLIE	\$	204.29
202500294	HERITAGE FOOD SERVICE/PARTS TC	EQUIP. REPAIR PARTS/SUPPLIE	\$	465.92
202500295	INDIVIDUAL FOOD SERVICE/TRADE	KITCHEN SUPPLIES	\$	6,332.29
202500296	HERITAGE FOOD SERVICE/PARTS TC	EQUIP. REPAIR PARTS/SUPPLIE	\$	302.03
202500297	AVANTI RESTAURANT SOLUTIONS, I	KITCHEN SUPPLIES	\$	603.90
202500298	THE FRUITGUYS, LLC	FOOD PURCHASES (FFVP)	\$	140,000.00
202500299	THE FRUITGUYS, LLC	FOOD PURCHASES (PRODUCE)	\$	100,000.00
202500300	GRAINGER	EQUIP. REPAIR PARTS/SUPPPLI	\$	50.99
202500301	HERITAGE FOOD SERVICE/PARTS TC	EQUIP. REPAIR PARTS/SUPPLIE	\$	1,106.78
202500302	R.S.D.	EQUIP. REPAIR PARTS/SUPPLIE	\$	56.27
202500303	CSNA	TRAVEL & CONFERENCE	\$	716.00
202500304	AUTO GRAPHIX	OTHER SERVICES	\$	326.48
202500305	IMPERIAL DADE/P & R PAPER	KITCHEN SUPPLIES	\$	554.69
202500306	SUNRISE PRODUCE	FOOD PURCHASES	\$	1,710.00
202500307	GOLD STAR	FOOD SUPPLIES	\$	3,619.00
TOTAL PURCHASE ORDERS			\$	353,456.45

