

Rialto Unified School District
Board of Education

**Warrant & Purchase Order
Listing**



December 18, 2024

**Rialto Unified School District
Board of Education**

WARRANTS

10/23/2024 – 11/25/2024

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 10/23/2024 To 11/25/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
895317	CDW GOVERNMENT INC	10/23/2024	\$ 436,296.97	R
895318	COMPLETE BUSINESS SYSTEMS	10/23/2024	\$ 3,570.00	R
895319	CRESTLINE SPECIALTIES INC	10/23/2024	\$ 6,005.89	R
895320	FENAGH ENGINEERING AND TESTING	10/23/2024	\$ 28,008.00	R
895321	NICHOLAS AGUILAR	10/23/2024	\$ 46.10	R
896311	S.W. SCHOOL SUPPLY	10/24/2024	\$ 3,118.72	R
896312	THINK TOGETHER	10/24/2024	\$ 350,023.20	R
896313	CDE – C143237-161511	10/24/2024	\$ 5,697.00	R
896314	HAMEL CONCRETE INC	10/24/2024	\$ 17,642.14	R
896315	INLAND PACIFIC COATINGS INC	10/24/2024	\$ 26,710.96	R
896316	WESTGROUP DESIGNS INC	10/24/2024	\$ 53,856.00	R
896317	U S BANK	10/24/2024	\$ 1,076.62	R
896318	HAWTHORNE EDUCATIONAL	10/24/2024	\$ 1,478.15	R
896319	HEIDISONGS	10/24/2024	\$ 399.96	R
896320	HERC RENTALS INC	10/24/2024	\$ 15,961.38	R
896321	HERFF JONES INC	10/24/2024	\$ 11.34	R
896322	HERFF JONES INC	10/24/2024	\$ 3,448.00	R
896323	HI-LINE INC	10/24/2024	\$ 1,624.11	R
896324	HIRSCH PIPE & SUPPLY CO	10/24/2024	\$ 14,521.49	R
896325	HOME CAMPUS	10/24/2024	\$ 995.00	
896326	HOME DEPOT CREDIT SERVICES	10/24/2024	\$ 7,800.55	R
896327	HOTSY OF SOUTHERN CA	10/24/2024	\$ 1,582.25	R
896328	HOUGHTON MIFFLIN HARCOURT	10/24/2024	\$ 643.27	R
896329	NOE HUERTA	10/24/2024	\$ 245.00	R
896330	HUNTE'S CONSTRUCTION	10/24/2024	\$ 37,055.00	R
896331	10-8 RETROFIT INC	10/24/2024	\$ 97.88	R
896332	SCHOLASTIC INC	10/24/2024	\$ 139.92	R
896333	JASON TRANG	10/24/2024	\$ 5,000.00	R
896334	TURBOSCAPE	10/24/2024	\$ 12,480.00	R
896335	ATKINSON ANDELSON LOYA RUUD	10/24/2024	\$ 1,979.06	R
896336	AVALON TRANSPORTATION LLC	10/24/2024	\$ 18,781.96	R
896337	BEST BUY BUSINESS ADVANTAGE	10/24/2024	\$ 8.61	R
896338	BONITA HIGH SCHOOL	10/24/2024	\$ 500.00	
896339	CADA CENTRAL	10/24/2024	\$ 60.00	R
896340	DAMIEN HIGH SCHOOLS A CORP	10/24/2024	\$ 495.00	R
896341	ENCORE DATA PRODUCTS INC	10/24/2024	\$ 5,115.43	R
896342	ESGI	10/24/2024	\$ 347.00	R
896343	DELTA DENTAL	10/24/2024	\$ 17,932.46	R
896344	DELTACARE USA	10/24/2024	\$ 7,027.02	R
896345	FIDELITY SECURITY LIFE	10/24/2024	\$ 28,750.24	R
896346	UNITED HEALTHCARE	10/24/2024	\$ 70,778.83	R
896347	WESTERN DENTAL SERVICES INC	10/24/2024	\$ 2,893.25	R
896348	GOLD STAR	10/24/2024	\$ 376,758.96	R

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 10/23/2024 To 11/25/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
897315	OFFICE SOLUTIONS BUSINESS	10/25/2024	\$ 10,237.41	R
897316	ATKINSON ANDELSON LOYA RUUD	10/25/2024	\$ 12,911.20	R
897317	CURRICULUM ASSOCIATES LLC	10/25/2024	\$ 408,093.20	R
897318	SC FENCE COMPANY	10/25/2024	\$ 15,999.00	R
897319	PRINT & FINISHING SOLUTIONS	10/25/2024	\$ 7,547.88	R
897320	WEST VALLEY WATER DISTRICT	10/25/2024	\$ 263,520.41	R
897321	FOX BANQUETS & EVENTS	10/25/2024	\$ 2,000.00	R
897322	JURUPA HILLS HIGH SCHOOL	10/25/2024	\$ 495.00	
897323	A T & T	10/25/2024	\$ 31,448.71	R
897324	FRONTIER	10/25/2024	\$ 265.20	R
897325	ONYX ASSET SERVICES GROUP LLC	10/25/2024	\$ 2,896.62	R
897326	RIALTO WATER SERVICES	10/25/2024	\$ 38,199.55	R
897327	SOCALGAS	10/25/2024	\$ 459.96	R
897328	SOUTHERN CALIFORNIA EDISON	10/25/2024	\$ 4,242.77	R
897329	WEST VALLEY WATER DISTRICT	10/25/2024	\$ 4,560.93	R
897330	JOHNSTONE SUPPLY	10/25/2024	\$ 535.69	R
897331	JOJO'S GRILL A DOG	10/25/2024	\$ 3,588.75	R
897332	REVOLVING CASH FUND	10/25/2024	\$ 1,411.91	R
897333	MIGUEL SALAS	10/25/2024	\$ 233.08	R
897334	SMART & FINAL	10/25/2024	\$ 1,138.05	R
897335	ALEJANDRO VARA	10/25/2024	\$ 217.18	R
897336	WELLNESS TOGETHER INC	10/25/2024	\$ 791.50	R
897337	REVOLVING CASH FUND	10/25/2024	\$ 438.03	R
897338	REVOLVING CASH FUND	10/25/2024	\$ 1,028.64	R
898065	SILVER CREEK MODULAR LLC	10/28/2024	\$ 12,729.34	R
898066	REVOLVING CASH ACCOUNT	10/28/2024	\$ 90.00	R
898067	REVOLVING CASH ACCOUNT	10/28/2024	\$ 107.00	R
898068	REVOLVING CASH ACCOUNT	10/28/2024	\$ 979.10	R
898069	LAKESHORE LEARNING MATERIALS	10/28/2024	\$ 5,257.75	R
898070	LAMINATION DEPOT	10/28/2024	\$ 1,034.29	R
898071	LITERACY RESOURCES LLC	10/28/2024	\$ 105.90	R
898072	LOS TAKOS	10/28/2024	\$ 862.00	R
898073	LOWE'S	10/28/2024	\$ 910.09	R
898074	MIRACLE RECREATION EQUIPMENT	10/28/2024	\$ 25,874.20	R
898075	MOXIEBOX ART INC	10/28/2024	\$ 12,538.15	R
898076	NAPA AUTO PARTS	10/28/2024	\$ 1,977.14	R
898077	NIMCO INC	10/28/2024	\$ 843.90	R
898078	O.F. WOLFINBARGER INC	10/28/2024	\$ 1,438.46	R
898079	ODP BUSINESS SOLUTIONS LLC	10/28/2024	\$ 1,370.11	R
898080	O'REILLY AUTOMOTIVE INC	10/28/2024	\$ 392.46	R
898081	OTC BRANDS INC	10/28/2024	\$ 225.90	R
898082	P.F. SERVICES INC	10/28/2024	\$ 764.41	R
898083	PANERA LLC	10/28/2024	\$ 1,041.75	R

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WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
898084	PARKHOUSE TIRE INC	10/28/2024	\$ 1,829.23	R
898085	PIONEER CHEMICAL CO	10/28/2024	\$ 620.48	R
898086	POCKET NURSE ENTERPRISES	10/28/2024	\$ 7,655.18	R
898087	PRO PIPE AND SUPPLY	10/28/2024	\$ 649.92	R
898088	RAINBOW BOLT & SUPPLY INC	10/28/2024	\$ 81.11	R
898089	THE CITY OF RIALTO	10/28/2024	\$ 964.56	
898090	RIVERSIDE INSIGHTS	10/28/2024	\$ 1,348.09	R
898091	RIVERSIDE WINNELSON	10/28/2024	\$ 1,813.07	R
898092	ROMAN TINT INC	10/28/2024	\$ 1,724.00	R
898093	CAPITAL ONE	10/28/2024	\$ 1,684.00	R
898094	STEWART INVESTIGATIVE SERVICES	10/28/2024	\$ 395.00	R
898095	CAPITAL ONE	10/28/2024	\$ 1,896.18	R
898096	WEST COAST TURF INC	10/28/2024	\$ 2,349.51	R
898097	CAPITAL ONE	10/28/2024	\$ 7,887.57	R
898098	SEAWORLD SAN DIEGO	10/28/2024	\$ 2,549.32	
898099	HOME DEPOT CREDIT SERVICES	10/28/2024	\$ 94.00	R
898100	INDUSTRIAL FIRE PROTECTION	10/28/2024	\$ 4,854.35	R
898101	INDUSTRIAL METAL SUPPLY CO	10/28/2024	\$ 5,824.72	R
898102	INTERNATIONAL E-Z UP INC	10/28/2024	\$ 4,278.76	R
898103	INTERQUEST GROUP	10/28/2024	\$ 1,860.00	R
898963	4IMPRINT INC	10/29/2024	\$ 8,512.61	R
898964	FAST DEER CHARTER BUS INC	10/29/2024	\$ 22,195.00	R
898965	HEWLETT-PACKARD COMPANY	10/29/2024	\$ 12,474.12	
898966	GALLS LLC	10/29/2024	\$ 4,892.62	R
898967	HEWLETT-PACKARD COMPANY	10/29/2024	\$ 51,410.21	
898968	TONY PAINTING	10/29/2024	\$ 156,876.35	R
898969	LOWE'S	10/29/2024	\$ 5,772.38	R
899982	AMAZON CAPITAL SERVICES	10/30/2024	\$ 5,996.28	R
899983	STEM4REAL	10/30/2024	\$ 57,900.00	R
899984	SJD&B INC	10/30/2024	\$ 200,000.00	R
899985	SOTTILE BALTAxe	10/30/2024	\$ 16,666.67	R
899986	MILLER ARCHITECTURAL CORP	10/30/2024	\$ 2,900.00	R
899987	DEVON V HERD	10/30/2024	\$ 28.52	R
899988	SARAH HERNANDEZ	10/30/2024	\$ 15.94	
899989	SUSANA HERNANDEZ	10/30/2024	\$ 622.53	R
899990	KEVIN HODGSON	10/30/2024	\$ 217.61	R
899991	CHRIS HORN	10/30/2024	\$ 65.00	R
899992	HSIAOWEN HSIEH	10/30/2024	\$ 64.05	R
899993	MARIA HURTADO	10/30/2024	\$ 75.04	R
899994	ALYCANDRIA JOHNSON	10/30/2024	\$ 103.85	R
899995	KAISHAUNA KERN	10/30/2024	\$ 349.02	R
899996	NICHOLAS A (TONY) KOUNAS	10/30/2024	\$ 85.22	R
899997	U S BANK	10/30/2024	\$ 390.63	R

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WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
899998	LOBBYGUARD SOLUTIONS LLC	10/30/2024	\$ 1,519.28	R
899999	LOWE'S	10/30/2024	\$ 143.48	R
900000	MONOPRICE INC	10/30/2024	\$ 63.13	
900001	NAPA AUTO PARTS	10/30/2024	\$ 179.04	R
900002	NATURAL GAS SYSTEMS INC	10/30/2024	\$ 820.00	R
900003	NAVIGATE360 LLC	10/30/2024	\$ 2,837.78	R
900004	NEIL A. KJOS MUSIC CO	10/30/2024	\$ 7,644.22	R
900005	ODP BUSINESS SOLUTIONS LLC	10/30/2024	\$ 177.65	R
900006	O'REILLY AUTOMOTIVE INC	10/30/2024	\$ 223.98	R
900007	PARKHOUSE TIRE INC	10/30/2024	\$ 162.61	R
900008	PIONEER CHEMICAL CO	10/30/2024	\$ 14,866.82	R
900009	POSITIVE PROMOTIONS INC	10/30/2024	\$ 1,786.15	R
900010	RAINBOW BOLT & SUPPLY INC	10/30/2024	\$ 270.89	R
900011	U S BANK	10/30/2024	\$ 2,379.77	R
900012	COMPLETE OFFICE LLC	10/30/2024	\$ 2,478.17	R
900013	ZUNIGA'S EQUIPMENT RENTAL	10/30/2024	\$ 1,875.31	R
900014	COMPLETE OFFICE LLC	10/30/2024	\$ 2,641.35	R
900015	SMART & FINAL	10/30/2024	\$ 43.76	R
900016	THOMPSON BUILDING MATERIALS	10/30/2024	\$ 830.97	R
900017	COMPLETE OFFICE LLC	10/30/2024	\$ 3,945.82	R
900018	FOLLETT HIGHER EDUCATION GROUP	10/30/2024	\$ 6,760.17	R
900019	SEESAW LEARNING INC	10/30/2024	\$ 2,500.00	R
900020	SPARKLETTS	10/30/2024	\$ 249.75	R
900021	U S BANK	10/30/2024	\$ 605.95	R
900022	U S BANK	10/30/2024	\$ 1,122.30	R
900023	EMILY HERREN	10/30/2024	\$ 160.86	R
900024	CYNTHIA JAMES	10/30/2024	\$ 17.02	R
900025	KAISHAUNA KERN	10/30/2024	\$ 19.42	R
900026	JOYCE HAMPTON	10/30/2024	\$ 95.00	
900027	LISA LANE	10/30/2024	\$ 99.23	R
900028	MELISSA LEON	10/30/2024	\$ 11.95	R
900029	CARA LOPEZ	10/30/2024	\$ 528.43	R
900030	JANET LOZANO	10/30/2024	\$ 20.64	R
900031	CHRISTINA MARROQUIN	10/30/2024	\$ 13.94	R
900032	ANDRE MARSHALL	10/30/2024	\$ 22.78	R
900033	MARLON MCMILLON	10/30/2024	\$ 14.07	
900034	ROBIN MCMILLON	10/30/2024	\$ 31.36	R
900035	WENDY MORENO	10/30/2024	\$ 56.55	R
900036	MELISSA PACHECO	10/30/2024	\$ 44.82	R
900037	BELMA N PERA	10/30/2024	\$ 21.84	
900038	MARK PERANTONI	10/30/2024	\$ 32.56	R
900039	MARTHA RAMIREZ	10/30/2024	\$ 20.64	R
900040	FRANCIS REYES	10/30/2024	\$ 168.77	

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From 10/23/2024 To 11/25/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
900041	LIANA RIOS	10/30/2024	\$ 69.81	R
900042	BRAYN B. CARBAJAL GOMEZ	10/30/2024	\$ 5,000.00	R
900043	LAURA ACOSTA	10/30/2024	\$ 115.04	R
900044	TINA AGUILA	10/30/2024	\$ 38.70	R
900045	JUANA AGUILAR	10/30/2024	\$ 60.00	
900046	LUZ ALCARAZ	10/30/2024	\$ 45.00	R
900047	NORYELI ALDERSON	10/30/2024	\$ 44.56	R
900048	NATHAN AMBROSIO	10/30/2024	\$ 163.69	R
900049	APPLE INC	10/30/2024	\$ 2,150.99	R
900050	DUSTIN ARMSTRONG	10/30/2024	\$ 14.74	R
900051	MICHAEL ARRINGTON	10/30/2024	\$ 148.00	R
900052	OSCAR BARRERA III	10/30/2024	\$ 536.74	R
900053	APRIL BECERRA	10/30/2024	\$ 183.85	R
900054	EVELINA BELTRAN-QUIROZ	10/30/2024	\$ 57.62	R
900055	BEST BUY BUSINESS ADVANTAGE	10/30/2024	\$ 988.48	R
900056	JAMES BIERMAN	10/30/2024	\$ 108.95	R
900057	ALEXIS BOGARIN	10/30/2024	\$ 200.54	
900058	ANA BORJA	10/30/2024	\$ 24.12	R
900059	ANGELA BORRUSO	10/30/2024	\$ 85.23	R
900060	MARIELOS BRISENO	10/30/2024	\$ 59.29	R
900061	TERRILYNN BRYANT	10/30/2024	\$ 21.71	
900062	GUY BURKEY	10/30/2024	\$ 32.16	R
900063	ELIZABETH CAMPOS	10/30/2024	\$ 67.30	R
900064	EVELYN CARTAGENA PASTRANA	10/30/2024	\$ 57.13	R
900065	ROBERTO CERDA	10/30/2024	\$ 74.84	R
900066	GISSELLE CERVANTES	10/30/2024	\$ 87.98	R
900067	PENGCHENG FRANK CHEN	10/30/2024	\$ 14.87	R
900068	CODESP	10/30/2024	\$ 3,200.00	
900069	THE COLLEGE BOARD	10/30/2024	\$ 400.00	R
900070	LOUIE CONTRERAS	10/30/2024	\$ 118.73	R
900071	REHANNON COTE	10/30/2024	\$ 36.99	R
900072	KIMBERLY CRENSHAW	10/30/2024	\$ 2.68	R
900073	MYISHA CURTIS	10/30/2024	\$ 15.00	R
900074	SEDRIC DEASON	10/30/2024	\$ 7.84	
900075	NICK DIAZ	10/30/2024	\$ 9.38	R
900076	FLORA DONES	10/30/2024	\$ 12.07	R
900077	YOLETTE DOUCET	10/30/2024	\$ 351.50	R
900078	BRYAN T DOUGLASS	10/30/2024	\$ 85.83	R
900079	ERICK DURAN	10/30/2024	\$ 647.64	R
900080	WILLIAM A (BILL) EVANS	10/30/2024	\$ 246.57	
900081	MIGUEL SANDOVAL	10/30/2024	\$ 32.69	R
902375	LAMAR COMPANIES	10/31/2024	\$ 4,000.00	R
902376	MANALISCO GROWERS	10/31/2024	\$ 20,380.92	R

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From 10/23/2024 To 11/25/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
902377	THE PADCASTER INC	10/31/2024	\$ 52,183.72	R
902378	POCKET NURSE ENTERPRISES	10/31/2024	\$ 3,640.32	R
902379	RENAISSANCE LEARNING INC	10/31/2024	\$ 5,958.00	R
902380	REVOLVING CASH FUND	10/31/2024	\$ 318.09	R
902381	PREMIERWEST LANDSCAPE INC	10/31/2024	\$ 10,502.25	R
902382	HOME DEPOT CREDIT SERVICES	10/31/2024	\$ 602.08	R
902383	INLAND LIGHTING SUPPLIES	10/31/2024	\$ 5,867.94	R
902384	INSIGHT PUBLIC SECTOR INC	10/31/2024	\$ 539.64	R
902385	JAMECO ELECTRONICS	10/31/2024	\$ 196.26	R
902386	JIM'S MUSICAL INSTRUMENT	10/31/2024	\$ 177.46	R
902387	JOHNSON'S HARDWARE	10/31/2024	\$ 2,027.02	
902388	JONES SCHOOL SUPPLY CO INC	10/31/2024	\$ 268.48	R
902389	JON'S FLAGS AND POLES INC	10/31/2024	\$ 522.59	R
902390	JW PEPPER AND SON INC	10/31/2024	\$ 1,587.43	R
902391	JOHN R BYERLY INC	10/31/2024	\$ 1,579.50	R
902392	COMPLETE OFFICE LLC	10/31/2024	\$ 6,243.76	R
902393	TURF STAR INC	10/31/2024	\$ 927.64	R
902394	COMPLETE OFFICE LLC	10/31/2024	\$ 3,843.63	R
902395	OFFICE SOLUTIONS BUSINESS	10/31/2024	\$ 6,202.20	R
903381	COMPLETE BUSINESS SYSTEMS	11/01/2024	\$ 6,545.00	R
903382	IMPERIAL BAG & PAPER CO LLC	11/01/2024	\$ 40,358.90	R
903383	INDIVIDUAL FOODSERVICE	11/01/2024	\$ 20,680.14	R
903384	BERKELEY STREET BEVERAGE	11/01/2024	\$ 10,088.00	R
903385	BRADY IFS	11/01/2024	\$ 335.93	R
903386	GALASSO'S BAKERY	11/01/2024	\$ 16,015.25	R
903387	GLOBAL PAYMENTS INC	11/01/2024	\$ 1,920.00	R
903388	J&A ELECTRICAL SUPPLIES INC	11/01/2024	\$ 32.22	R
903389	JC FOODSERVICE INC	11/01/2024	\$ 156.08	R
903390	S.W. SCHOOL SUPPLY	11/01/2024	\$ 1,629.93	R
903391	SOCALGAS	11/01/2024	\$ 1,869.78	R
903392	SUNRISE PRODUCE	11/01/2024	\$ 202,310.10	R
903393	UNITED REFRIGERATION	11/01/2024	\$ 180.54	R
903394	SAN BERNARDINO COUNTY SOLID	11/01/2024	\$ 2,597.28	R
903395	SAN BERNARDINO COUNTY SUPT	11/01/2024	\$ 250.00	R
903396	SC FENCE COMPANY	11/01/2024	\$ 1,720.00	
903397	SCREENCASTIFY LLC	11/01/2024	\$ 1,140.00	R
903398	SOUTHERN CALIFORNIA UNIVERSITY	11/01/2024	\$ 675.00	R
903399	SOUTHWEST LIFT & EQUIPMENT INC	11/01/2024	\$ 296.00	R
903400	STEP-BY-STEP FOLKLORICO	11/01/2024	\$ 19,797.15	R
903401	SYSCO RIVERSIDE INC	11/01/2024	\$ 1,457.95	R
903402	TK ELEVATOR CORPORATION	11/01/2024	\$ 6,959.03	R
903403	TWO WAY DIRECT	11/01/2024	\$ 1,539.18	R
903404	YUM YUM DONUTS	11/01/2024	\$ 626.44	R

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WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
903405	ZUNIGA'S EQUIPMENT RENTAL	11/01/2024	\$ 8,013.85	R
903406	OLD GROVE ORANGE	11/01/2024	\$ 1,800.00	R
903407	CSNA	11/01/2024	\$ 140.00	R
903408	EVELYNE CHAVES	11/01/2024	\$ 440.50	R
904081	WITH OPEN ARMS INC	11/04/2024	\$ 16,000.00	R
904082	SMITTY'S CONSTRUCTION	11/04/2024	\$ 4,867.00	R
904083	STUDENT TRANSPORTATION	11/04/2024	\$ 466,206.46	R
904084	THERAPY TRAVELERS LLC DBA	11/04/2024	\$ 5,274.50	R
904085	TONY PAINTING	11/04/2024	\$ 14,750.00	R
904086	LAKESHORE LEARNING MATERIALS	11/04/2024	\$ 4,765.40	R
904087	LEGO EDUCATION	11/04/2024	\$ 8,618.92	R
904088	THE LIBRARY STORE	11/04/2024	\$ 116.53	R
904089	LITERACY RESOURCES LLC	11/04/2024	\$ 927.17	R
904090	LOWE'S	11/04/2024	\$ 2,007.03	R
904091	MPS	11/04/2024	\$ 19,800.00	
904092	NEIL A. KJOS MUSIC CO	11/04/2024	\$ 1,894.78	R
904093	OCCUPATIONAL HEALTH CENTERS OF	11/04/2024	\$ 90.00	R
904094	ODP BUSINESS SOLUTIONS LLC	11/04/2024	\$ 820.62	R
904095	OFFICE SOLUTIONS BUSINESS	11/04/2024	\$ 893.53	R
904096	OTC BRANDS INC	11/04/2024	\$ 1,520.22	R
904097	PIONEER CHEMICAL CO	11/04/2024	\$ 164.27	R
904098	POCKET NURSE ENTERPRISES	11/04/2024	\$ 2,568.33	R
904099	POSITIVE PROMOTIONS INC	11/04/2024	\$ 1,366.03	R
904100	PRINT & FINISHING SOLUTIONS	11/04/2024	\$ 5,469.19	R
904101	PRO PIPE AND SUPPLY	11/04/2024	\$ 1,492.94	R
904102	PROJECT LEAD THE WAY INC	11/04/2024	\$ 950.00	R
904103	PROSOLVE LLC	11/04/2024	\$ 1,569.38	R
904104	RIALTO HIGH SCHOOL ASB	11/04/2024	\$ 4,041.00	R
904105	RIVERSIDE WINNELSON	11/04/2024	\$ 161.63	R
904106	ROCHESTER 100 INC	11/04/2024	\$ 468.72	R
904107	ROMAN TINT INC	11/04/2024	\$ 1,611.94	R
904108	A T & T	11/04/2024	\$ 70.55	R
904109	FRONTIER	11/04/2024	\$ 76.62	R
904110	RIALTO WATER SERVICES	11/04/2024	\$ 51,328.49	R
904111	SAN BDNO MUNICIPAL WATER DEPT	11/04/2024	\$ 4,725.20	R
904112	SOUTHERN CALIFORNIA EDISON	11/04/2024	\$ 27,181.42	R
904113	VERIZON WIRELESS	11/04/2024	\$ 28,934.46	R
904114	WEST VALLEY WATER DISTRICT	11/04/2024	\$ 47,324.86	R
904115	FMB TRUCK OUTFITTERS INC	11/04/2024	\$ 10,554.60	R
904116	HOME DEPOT CREDIT SERVICES	11/04/2024	\$ 2,962.05	R
904117	INLAND EMPIRE COMM NEWSPAPERS	11/04/2024	\$ 1,500.00	
904118	KAGAN PUBLISHING	11/04/2024	\$ 181.02	R
904119	KELLY SPICERS STORES	11/04/2024	\$ 8,403.76	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 10/23/2024 To 11/25/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
904120	KEN'S SPORTING GOODS	11/04/2024	\$ 5,044.80	R
904121	KEYSTONE INDUSTRIAL MEDICINE	11/04/2024	\$ 3,234.98	R
904122	KH METALS AND SUPPLY	11/04/2024	\$ 2,392.47	R
904123	KIMBALL MIDWEST	11/04/2024	\$ 525.51	R
904124	KONICA MINOLTA BUSINESS	11/04/2024	\$ 11,971.46	R
904125	PIPS	11/04/2024	\$ 551,920.25	R
904126	REVOLVING CASH FUND	11/04/2024	\$ 662.86	R
904127	REVOLVING CASH FUND	11/04/2024	\$ 82.85	R
904128	COMPLETE OFFICE LLC	11/04/2024	\$ 521.39	R
904129	S.W. SCHOOL SUPPLY	11/04/2024	\$ 950.46	R
904130	SAFARI MONTAGE	11/04/2024	\$ 49,972.54	R
904131	SCHOOL HEALTH CORPORATION	11/04/2024	\$ 109.73	R
904132	SCHOOL NURSE SUPPLY INC	11/04/2024	\$ 1,907.54	R
904133	THE SHERWIN-WILLIAMS CO	11/04/2024	\$ 150.29	R
904134	SITEONE LANDSCAPE SUPPLY LLC	11/04/2024	\$ 2,544.48	R
904135	SPORTS ENDEAVORS LLC	11/04/2024	\$ 1,061.57	R
904136	STOVER SEED COMPANY	11/04/2024	\$ 6,896.00	R
904137	TEXTBOOK WAREHOUSE	11/04/2024	\$ 1,204.54	R
904138	TRANE CO	11/04/2024	\$ 7,035.21	R
904139	ULINE	11/04/2024	\$ 2,335.36	R
904140	UNITED REFRIGERATION	11/04/2024	\$ 2,717.98	R
904141	VERNIER SOFTWARE & TECHNOLOGY	11/04/2024	\$ 1,381.90	R
904142	VISTA PAINT CORPORATION	11/04/2024	\$ 65.27	R
904143	WILLIAM V MACGILL & CO	11/04/2024	\$ 1,243.02	R
904144	CELIA ZELAYA-SARAVIA	11/04/2024	\$ 343.04	R
904145	U S BANK	11/04/2024	\$ 344.55	R
904936	U S BANK	11/05/2024	\$ 15,232.57	R
904937	OFFICE SOLUTIONS BUSINESS	11/05/2024	\$ 7,369.72	R
904938	HOME DEPOT CREDIT SERVICES	11/05/2024	\$ 25,833.86	R
904939	FAR BUILDERS	11/05/2024	\$ 157,723.75	R
904940	JOHN R BYERLY INC	11/05/2024	\$ 32,521.50	R
904941	K.A.R. CONSTRUCTION INC	11/05/2024	\$ 51,727.50	R
904942	REVOLVING CASH FUND	11/05/2024	\$ 1,141.36	R
904943	REVOLVING CASH FUND	11/05/2024	\$ 4,851.08	R
904944	REVOLVING CASH FUND	11/05/2024	\$ 551.65	R
904945	REVOLVING CASH FUND	11/05/2024	\$ 850.05	R
904946	REVOLVING CASH ACCOUNT	11/05/2024	\$ 156.00	R
904947	CALIFORNIA DEPT OF EDUCATION	11/05/2024	\$ 59,803.67	R
904948	STUDENT TRANSPORTATION	11/05/2024	\$ 7,660.75	R
904949	UNITED TRANSMISSION EXCHANGE	11/05/2024	\$ 242.00	R
904950	DRIFTWOOD DAIRY INC	11/05/2024	\$ 114,765.33	R
904951	ANTHONY J. WHITE	11/05/2024	\$ 1,169.88	
905887	A.C.E.S INTERPRETING SERVICES	11/06/2024	\$ 23,954.00	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 10/23/2024 To 11/25/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
905888	AMAZON CAPITAL SERVICES	11/06/2024	\$ 5,600.26	R
905889	ARTIANO SHINOFF	11/06/2024	\$ 21,894.52	R
905890	AVALON TRANSPORTATION LLC	11/06/2024	\$ 1,554.25	R
905891	REVOLVING CASH ACCOUNT	11/06/2024	\$ 401.05	R
905892	QUADIENT FINANCE USA INC	11/06/2024	\$ 25,667.44	R
905893	LAKESHORE LEARNING MATERIALS	11/06/2024	\$ 14,160.45	R
905894	LITERACY RESOURCES LLC	11/06/2024	\$ 206.04	R
905895	LOWE'S	11/06/2024	\$ 1,333.18	R
905896	MONOPRICE INC	11/06/2024	\$ 16,631.21	R
905897	MUSIC AND ARTS	11/06/2024	\$ 683.67	R
905898	NIMCO INC	11/06/2024	\$ 1,045.87	R
905899	OCEANSIDE HIGH SCHOOL VOCAL	11/06/2024	\$ 1,460.00	R
905900	LUZ MARIA OCHOA	11/06/2024	\$ 400.00	R
905901	O'REILLY AUTOMOTIVE INC	11/06/2024	\$ 238.29	R
905902	OTC BRANDS INC	11/06/2024	\$ 1,309.28	R
905903	P.F. SERVICES INC	11/06/2024	\$ 4,410.38	R
905904	PANERA LLC	11/06/2024	\$ 425.83	R
905905	PERMA-BOUND BOOKS	11/06/2024	\$ 361.39	R
905906	POSITIVE PROMOTIONS INC	11/06/2024	\$ 852.98	R
905907	PRIME GLASS	11/06/2024	\$ 336.73	R
905908	RAINBOW BOLT & SUPPLY INC	11/06/2024	\$ 262.48	R
905909	RAMPART SECURITY SOLUTIONS INC	11/06/2024	\$ 9,000.00	R
905910	RANCHO CLEANERS	11/06/2024	\$ 172.00	R
905911	QUADIENT FINANCE USA INC	11/06/2024	\$ 9,687.86	R
905912	WIDO PIZZA INC	11/06/2024	\$ 37,506.00	R
905913	AARVIG & ASSOCIATES APC	11/06/2024	\$ 1,023.00	R
905914	ABECEDARIAN ABC LLC	11/06/2024	\$ 231.00	R
905915	ACCO BRANDS USA LLC	11/06/2024	\$ 2,032.62	R
905916	ACCREDITING COMMISSION	11/06/2024	\$ 2,960.00	
905917	ACP DIRECT	11/06/2024	\$ 1,831.41	R
905918	ADEMCO INC	11/06/2024	\$ 1,136.32	R
905919	ADORAMA INC	11/06/2024	\$ 5,721.52	R
905920	ADVANCE AUTO PARTS	11/06/2024	\$ 108.94	R
905921	AIR & HOSE SOURCE INC	11/06/2024	\$ 2,482.83	R
905922	AIRGAS USA LLC	11/06/2024	\$ 150.49	R
905923	AMAZON CAPITAL SERVICES	11/06/2024	\$ 255.53	R
905924	B & M LAWN AND GARDEN INC	11/06/2024	\$ 11,535.56	R
905925	THE BULK BOOKSTORE	11/06/2024	\$ 4,028.60	R
905926	CHARTER COMMUNICATIONS	11/06/2024	\$ 414.94	R
905927	CINTAS CORPORATION NO. 2	11/06/2024	\$ 499.46	R
905928	CLARIS INTERNATIONAL INC	11/06/2024	\$ 2,337.36	R
905929	ASIA DE CASAS	11/06/2024	\$ 258.02	
905930	ENVIROTEK CORPORATION	11/06/2024	\$ 773.38	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 10/23/2024 To 11/25/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
905931	CHARTER COMMUNICATIONS	11/06/2024	\$ 213.25	R
905932	DLR GROUP INC	11/06/2024	\$ 2,948.00	R
906809	THERAPY TRAVELERS LLC DBA	11/07/2024	\$ 7,007.00	R
906810	A T & T	11/07/2024	\$ 97.80	R
906811	CROWN CASTLE FIBER LLC	11/07/2024	\$ 15,298.54	R
906812	FRONTIER	11/07/2024	\$ 84.82	R
906813	SOUTHERN CALIFORNIA EDISON	11/07/2024	\$ 228,289.00	R
906814	WEST VALLEY WATER DISTRICT	11/07/2024	\$ 5,007.77	R
906815	SAN BERNARDINO COUNTY SUPT	11/07/2024	\$ 800.00	R
906816	SCHOLASTIC	11/07/2024	\$ 2,618.00	R
906817	SCHOOL HEALTH CORPORATION	11/07/2024	\$ 290.30	R
906818	SCHOOL NURSE SUPPLY INC	11/07/2024	\$ 723.93	R
906819	SCOTT BACKOVICH COMMUNICATIONS	11/07/2024	\$ 3,250.00	
906820	SHAWVER PLUMBING SERVICES	11/07/2024	\$ 2,300.00	R
906821	THE SHERWIN-WILLIAMS CO	11/07/2024	\$ 148.34	R
906822	STRATA FOREST PRODUCTS	11/07/2024	\$ 1,337.39	R
906823	SU-KAM INTELLIGENT EDUCATION	11/07/2024	\$ 3,300.00	R
906824	SUPPLY SOLUTIONS	11/07/2024	\$ 1,028.19	R
906825	CAROLINE SWEENEY	11/07/2024	\$ 288.00	
906826	SYSCO RIVERSIDE INC	11/07/2024	\$ 560.51	R
906827	TEXTBOOK WAREHOUSE	11/07/2024	\$ 6,938.86	R
906828	U SAV-MOR STORES	11/07/2024	\$ 405.48	R
906829	ULINE	11/07/2024	\$ 3,333.68	R
906830	VARITRONICS LLC	11/07/2024	\$ 16,484.67	R
906831	VARSITY SPIRIT FASHIONS & SUPP	11/07/2024	\$ 2,184.52	R
906832	VISTA PAINT CORPORATION	11/07/2024	\$ 2,842.25	R
906833	WILLIAM V MACGILL & CO	11/07/2024	\$ 1,574.28	R
906834	WORTHINGTON DIRECT	11/07/2024	\$ 3,781.68	R
906835	WURTH LOUIS AND COMPANY	11/07/2024	\$ 1,501.29	R
906836	ZONES INC	11/07/2024	\$ 852.52	R
906837	4N6 FANATICS.COM LLC	11/07/2024	\$ 200.00	R
906838	FAIRVIEW FORD SALES INC	11/07/2024	\$ 672.42	R
906839	FAST DEER CHARTER BUS INC	11/07/2024	\$ 37,668.25	R
906840	FASTSIGNS	11/07/2024	\$ 3,697.37	R
906841	FLEET SERVICES INC	11/07/2024	\$ 194.81	R
906842	FOLLETT CONTENT SOLUTIONS LLC	11/07/2024	\$ 1,274.11	R
906843	FOOD 4 LESS CUSTOMER CHARGES	11/07/2024	\$ 1,606.58	R
906844	FOOTHILL BUILDERS MART	11/07/2024	\$ 1,273.96	R
906845	FOX BANQUETS & EVENTS	11/07/2024	\$ 6,977.50	R
906846	FRANKLIN INTERIORS	11/07/2024	\$ 4,922.00	R
906847	FUN SERVICES	11/07/2024	\$ 5,955.00	R
906848	JOHN R BYERLY INC	11/07/2024	\$ 1,076.00	R
906849	RUHNAU CLARKE ARCHITECTS	11/07/2024	\$ 7,890.00	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 10/23/2024 To 11/25/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
907899	IML SECURITY	11/08/2024	\$ 46,777.96	R
907900	INFORMATION & ENERGY SERVICES	11/08/2024	\$ 8,000.00	R
907901	MCGRAW HILL LLC	11/08/2024	\$ 3,141.29	R
907902	MOHAWK FACTORING	11/08/2024	\$ 33,619.79	R
907903	PERMA-BOUND BOOKS	11/08/2024	\$ 17,253.77	R
907904	ROLLING HILLS PUBLISHING	11/08/2024	\$ 8,250.00	R
907905	LIFETIME INDUSTRIES INC	11/08/2024	\$ 342,732.45	R
907906	NEFF CONSTRUCTION INC	11/08/2024	\$ 4,990.00	R
907907	R.E. SCHULTZ CONSTRUCTION INC	11/08/2024	\$ 178,304.55	C
907908	S.W. SCHOOL SUPPLY	11/08/2024	\$ 1,349.35	R
907909	SAN BERNARDINO COUNTY SUPT	11/08/2024	\$ 1,350.00	R
907910	SCHOLASTIC INC	11/08/2024	\$ 6,891.82	R
907911	SCHOOL MATE	11/08/2024	\$ 735.41	R
907912	SCHOOL SPECIALTY LLC	11/08/2024	\$ 1,767.41	
907913	SECURITAS TECHNOLOGY CORPORATI	11/08/2024	\$ 3,105.00	R
907914	THERAPY TRAVELERS LLC DBA	11/08/2024	\$ 4,889.50	R
907915	JASON TRANG	11/08/2024	\$ 5,000.00	R
907916	ULINE	11/08/2024	\$ 1,532.29	R
907917	VISTA PAINT CORPORATION	11/08/2024	\$ 339.41	R
907918	WORLDSTRIDES	11/08/2024	\$ 5,497.00	
907919	WURTH LOUIS AND COMPANY	11/08/2024	\$ 429.10	R
907920	MELISSA LEON	11/08/2024	\$ 60.00	R
907921	LUCINA MACIAS	11/08/2024	\$ 74.98	
907922	STACY MAGANA	11/08/2024	\$ 15.00	
907923	MELVIN R MCCALL	11/08/2024	\$ 47.03	R
907924	ROBIN MCMILLON	11/08/2024	\$ 71.15	
907925	LETICIA Y MORENO	11/08/2024	\$ 250.45	
907926	LINDSAY MORTON	11/08/2024	\$ 35.38	R
907927	STACI OKUNO	11/08/2024	\$ 119.27	
907928	JEFFREY PRENTICE	11/08/2024	\$ 62.85	
907929	ALEJANDRA RAMIREZ	11/08/2024	\$ 62.85	
907930	ROCIO ROBLES GUTIERREZ	11/08/2024	\$ 414.87	R
907931	RENE ROMERO	11/08/2024	\$ 14.07	R
908857	NCS PEARSON INC	11/12/2024	\$ 56,113.25	R
908858	RIALTO HIGH SCHOOL ASB	11/12/2024	\$ 31,185.00	
908859	JEANNETTE F RIDDALL	11/12/2024	\$ 5,566.00	R
908860	AMAZON CAPITAL SERVICES	11/12/2024	\$ 5,318.30	R
908861	EDUPOINT EDUCATIONAL SYSTEMS	11/12/2024	\$ 106,220.00	R
908862	LEONARD BENDLIN	11/12/2024	\$ 188.00	R
908863	U S BANK	11/12/2024	\$ 7,682.97	R
908864	MINDY L LUCERO	11/12/2024	\$ 5.03	R
908865	LAKESHORE LEARNING MATERIALS	11/12/2024	\$ 2,233.19	R
908866	LOWE'S	11/12/2024	\$ 2,391.39	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 10/23/2024 To 11/25/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
908867	NICK BARBIERI TRUCKING LLC	11/12/2024	\$ 1,306.31	R
908868	OCCUPATIONAL HEALTH CENTERS OF	11/12/2024	\$ 1,328.00	R
908869	MIRANDA OCHOA	11/12/2024	\$ 34.44	R
908870	STACI OKUNO	11/12/2024	\$ 123.36	
908871	PANERA LLC	11/12/2024	\$ 153.97	R
908872	PIONEER CHEMICAL CO	11/12/2024	\$ 1,014.05	R
908873	PRO-ED INC	11/12/2024	\$ 259.05	R
908874	QUADIENT INC	11/12/2024	\$ 141.98	R
908875	R.E. SCHULTZ CONSTRUCTION INC	11/12/2024	\$ 12,250.00	
908876	RAINBOW BOLT & SUPPLY INC	11/12/2024	\$ 106.30	R
908877	RIVERSIDE WINNELSON	11/12/2024	\$ 852.65	R
908878	VERIZON WIRELESS	11/12/2024	\$ 253.48	R
908879	SLP COMMUNICATIONS	11/12/2024	\$ 750.00	
908880	SMART & FINAL	11/12/2024	\$ 1,667.16	R
908881	THEATRICAL ARTS	11/12/2024	\$ 1,358.00	
908882	SMART & FINAL	11/12/2024	\$ 2,103.05	R
908883	ALLIED REFRIGERATION INC	11/12/2024	\$ 47.97	R
908884	ARROW RESTAURANT EQUIPMENT	11/12/2024	\$ 2,931.61	R
908885	AT & T CORP	11/12/2024	\$ 385.05	R
908886	KRISTINA KRAUSHAAR	11/12/2024	\$ 163.98	
908887	HENRY PADILLA	11/12/2024	\$ 13.45	R
908888	RIALTO WATER SERVICES	11/12/2024	\$ 1,353.98	R
908889	SOUTHERN CALIFORNIA EDISON	11/12/2024	\$ 14,299.92	R
908890	SYSCO RIVERSIDE INC	11/12/2024	\$ 4,117.00	R
908891	BERNARD FOOD INDUSTRIES	11/12/2024	\$ 233.91	R
908892	C.C.I CHEMICAL	11/12/2024	\$ 300.00	R
908893	CHEF'S TOYS	11/12/2024	\$ 87.01	R
908894	CSNA	11/12/2024	\$ 241.00	R
908895	GALASSO'S BAKERY	11/12/2024	\$ 34,524.18	R
908896	RUSD NUTRITION SERVICES	11/12/2024	\$ 375.00	R
908897	SPIRITED FOODS	11/12/2024	\$ 15,800.00	R
908898	SYSCO RIVERSIDE INC	11/12/2024	\$ 866.97	R
908899	ABECEDARIAN ABC LLC	11/12/2024	\$ 60.30	R
908900	ABF PRINTS INC	11/12/2024	\$ 220.89	R
908901	ACCO BRANDS USA LLC	11/12/2024	\$ 583.14	R
908902	ACP DIRECT	11/12/2024	\$ 6,385.84	R
908903	ACSA	11/12/2024	\$ 2,350.00	
908904	ADEMCO INC	11/12/2024	\$ 2,752.96	R
908905	ADORAMA INC	11/12/2024	\$ 1,296.74	R
908906	ADVANCE AUTO PARTS	11/12/2024	\$ 48.52	R
908907	ALLDATA LLC	11/12/2024	\$ 975.00	R
908908	ALLIED REFRIGERATION INC	11/12/2024	\$ 10,835.43	R
908909	ALLIED STORAGE CONTAINERS	11/12/2024	\$ 3,965.20	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 10/23/2024 To 11/25/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
908910	CUAUHTEMOC ALVARADO JR.	11/12/2024	\$ 2,292.60	R
908911	AMAZON CAPITAL SERVICES	11/12/2024	\$ 317.74	R
908912	AMIRA LEARNING INC	11/12/2024	\$ 8,400.00	R
908913	ANYTHING CHENILLE	11/12/2024	\$ 6,475.00	R
908914	APPLE VALLEY COMMUNICATIONS	11/12/2024	\$ 877.50	R
908915	ARAMSCO INC/INTERLINK SUPPLY	11/12/2024	\$ 3,491.28	R
908916	ARTFELT	11/12/2024	\$ 2,057.22	R
908917	ARTIANO SHINOFF	11/12/2024	\$ 12,858.67	R
908918	ASSURED FIRE SYSTEMS INC	11/12/2024	\$ 1,161.38	R
908919	AUTOMATED GATE SERVICES INC	11/12/2024	\$ 29,555.11	R
908920	AVANT ASSESSMENT LLC	11/12/2024	\$ 3,820.80	R
908921	CARMEN AYALA	11/12/2024	\$ 13.98	R
908922	A-Z BUS SALES INC COLTON	11/12/2024	\$ 5,718.92	R
908923	DEBBIE ESCARCEGA	11/12/2024	\$ 102.46	R
909928	JOHN R BYERLY INC	11/13/2024	\$ 5,735.00	R
909929	COMPLETE OFFICE LLC	11/13/2024	\$ 57.35	R
909930	LEARNING PLUS ASSOCIATES	11/13/2024	\$ 11,865.30	R
909931	RONDYS GLASS SERVICE	11/13/2024	\$ 6,225.72	R
909932	CAPITAL ONE	11/13/2024	\$ 3,413.75	R
909933	SUGAR'S MASCOT COSTUMES	11/13/2024	\$ 7,186.00	
909934	CAPITAL ONE	11/13/2024	\$ 3,587.15	R
909935	ING NORTHERN ANNUITY	11/13/2024	\$ 20,610.71	
910926	SAN JOAQUIN COUNTY	11/14/2024	\$ 30,165.00	R
910927	247SECURITY INC	11/14/2024	\$ 4,309.52	
910928	THE STEPPING STONES GROUP LLC	11/14/2024	\$ 7,140.58	R
910929	SMITTY'S CONSTRUCTION	11/14/2024	\$ 23,677.00	R
910930	KONICA MINOLTA BUSINESS	11/14/2024	\$ 77.62	R
910931	KUCERA ASB	11/14/2024	\$ 15,564.00	R
910932	REVOLVING CASH FUND	11/14/2024	\$ 295.07	
910933	REVOLVING CASH FUND	11/14/2024	\$ 261.79	
910934	SPORTS FACILITIES GROUP INC	11/14/2024	\$ 70,184.50	R
910935	TALK TO ME TECHNOLOGIES LLC	11/14/2024	\$ 8,075.86	R
910936	TREETOP PRODUCTS LLC	11/14/2024	\$ 11,504.38	R
910937	SOUTHWEST STRINGS	11/14/2024	\$ 7,016.70	R
910938	SUPPLY SOLUTIONS	11/14/2024	\$ 4,286.96	R
910939	MERIT OIL COMPANY	11/14/2024	\$ 32,091.28	R
910940	PRACTI-CAL INC	11/14/2024	\$ 212,653.00	R
910941	ABF PRINTS INC	11/14/2024	\$ 565.69	
910942	ADVANCED COPY SYSTEMS	11/14/2024	\$ 276.07	
910943	AUTOGRAPHIX	11/14/2024	\$ 2,984.13	
910944	BERKELEY STREET BEVERAGE	11/14/2024	\$ 3,492.00	
910945	CLEARBROOK FARMS INC	11/14/2024	\$ 52.14	
910946	FLAVORSEAL LLC	11/14/2024	\$ 4,150.12	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 10/23/2024 To 11/25/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
910947	G & B WHOLESALE	11/14/2024	\$ 1,560.00	
910948	JC FOODSERVICE INC	11/14/2024	\$ 928.01	
910949	OFFICE SOLUTIONS BUSINESS	11/14/2024	\$ 1,107.54	
910950	FAUSAT RAHMAN-DAVIES	11/14/2024	\$ 45.90	
910951	RAYMOND HANDLING SOLUTIONS INC	11/14/2024	\$ 1,686.91	
910952	SHARP EXTERMINATOR	11/14/2024	\$ 557.50	
910953	SMART & FINAL	11/14/2024	\$ 316.61	
910954	WEST COAST BOILER INC	11/14/2024	\$ 2,911.00	
910955	SMART & FINAL	11/14/2024	\$ 1,020.20	
910956	TONY TAI NGUYEN	11/14/2024	\$ 6,300.00	R
910957	U S BANK	11/14/2024	\$ 318.00	R
910958	DIANA BARAJAS	11/14/2024	\$ 756.99	R
910959	VALERIE BARNER	11/14/2024	\$ 1,539.33	R
910960	VIVIAN BARONE	11/14/2024	\$ 488.24	
910961	MARK CLARK	11/14/2024	\$ 1,441.23	
910962	JOHN COSTA	11/14/2024	\$ 432.06	R
910963	SUSAN GOODWIN	11/14/2024	\$ 1,093.48	R
910964	REBECCA HOLLIS	11/14/2024	\$ 1,023.94	R
910965	RUS MILLER	11/14/2024	\$ 1,134.00	
910966	BRIAN MONTEZ	11/14/2024	\$ 1,415.48	
910967	DAVID NEIKIRK	11/14/2024	\$ 1,441.23	R
910968	ANTHONY NISPEL	11/14/2024	\$ 970.99	
910969	LINDA TOIVONEN	11/14/2024	\$ 1,064.22	R
910970	ROSS TOIVONEN	11/14/2024	\$ 1,005.32	R
910971	B & H PHOTO	11/14/2024	\$ 7,741.70	R
910972	BAGUETTE BAKERY & CAFE	11/14/2024	\$ 1,047.06	R
910973	BALLARD & TIGHE PUBLISHERS	11/14/2024	\$ 2,144.81	R
910974	BALLOON HAVEN INC	11/14/2024	\$ 2,515.96	R
910975	BARNABAS ROBOTICS INC	11/14/2024	\$ 171.51	R
910976	BARNES & NOBLE	11/14/2024	\$ 467.64	R
910977	BATTERY WORX INC	11/14/2024	\$ 6,897.73	
910978	BDJTECH	11/14/2024	\$ 16,162.50	
910979	BEARCOM	11/14/2024	\$ 5,446.99	R
910980	BENCHMARK EDUCATION CO LLC	11/14/2024	\$ 1,535.44	R
910981	BENNYS SMOG CHECK	11/14/2024	\$ 1,340.00	R
910982	BERTRANDS MUSIC ENTERPRISES	11/14/2024	\$ 1,456.15	R
910983	BEST BUY BUSINESS ADVANTAGE	11/14/2024	\$ 2,158.53	R
910984	BEST GOLF CARTS INC	11/14/2024	\$ 3,353.48	R
910985	BGZ PARTY RENTALS #2	11/14/2024	\$ 6,563.46	R
910986	BGZ PARTY SALES & RENTALS	11/14/2024	\$ 281.00	
910987	BUDGET BLINDS OF RANCHO	11/14/2024	\$ 2,732.45	R
910988	CALIFORNIA HIGH SCHOOL SPEECH	11/14/2024	\$ 150.00	
912425	THE CULTINARY INSTITUTE OF	11/15/2024	\$ 4,781.60	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 10/23/2024 To 11/25/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
912426	SKILL STRUCK INC	11/15/2024	\$ 16,600.00	
912427	SMITTY'S CONSTRUCTION	11/15/2024	\$ 14,933.00	R
912428	TREETOP PRODUCTS LLC	11/15/2024	\$ 5,366.43	R
912429	OFFICE SOLUTIONS BUSINESS	11/15/2024	\$ 12,596.49	R
912430	THE HARTFORD	11/15/2024	\$ 28,611.37	
912431	KAISER PERMANENTE	11/15/2024	\$ 3,748,770.95	R
912432	INFINITY STRUCTURES INC	11/15/2024	\$ 5,937.50	
912433	JPI DEVELOPMENT GROUP INC	11/15/2024	\$ 950.00	
912434	CAPITAL ONE	11/15/2024	\$ 342.91	R
912435	COMPLETE OFFICE LLC	11/15/2024	\$ 1,168.72	
912436	RIVERSIDE ART MUSEUM	11/15/2024	\$ 1,000.00	R
912437	CALIFORNIA BANK & TRUST	11/15/2024	\$ 8,475.00	
912438	MDB GENERAL ENGINEERING INC	11/15/2024	\$ 1,995.00	R
912439	MILLER ARCHITECTURAL CORP	11/15/2024	\$ 2,030.00	
913504	FENAGH ENGINEERING AND TESTING	11/18/2024	\$ 7,749.00	
913505	PBK ARCHITECTS INC	11/18/2024	\$ 276,378.00	R
913506	PERFECTION GLASS INC	11/18/2024	\$ 245,626.54	
913507	RAN ENTERPRISES INC	11/18/2024	\$ 161,025.00	
913508	COMPLETE OFFICE LLC	11/18/2024	\$ 2,576.94	
913509	SCHOLASTIC	11/18/2024	\$ 825.02	
913510	SCHOOL SPECIALTY LLC	11/18/2024	\$ 2,422.07	
913511	SHAWVER PLUMBING SERVICES	11/18/2024	\$ 8,990.00	R
913512	SKUTT CERAMIC PRODUCTS INC	11/18/2024	\$ 901.62	R
913513	SMARTPASS INC	11/18/2024	\$ 2,445.90	
913514	SOMATHERAPY	11/18/2024	\$ 200.00	
913515	TOLL ROADS SERVICE CENTER	11/18/2024	\$ 13.82	R
913516	TURF STAR INC	11/18/2024	\$ 224.23	R
913517	WAYFAIR PROFESSIONAL FLEX	11/18/2024	\$ 921.26	R
913518	WEST COAST ARBORISTS INC	11/18/2024	\$ 3,375.00	R
913519	WESTERN ENTERPRISES	11/18/2024	\$ 1,619.29	R
913520	WILDLIFE CONTROL SERVICE INC	11/18/2024	\$ 3,875.00	
913521	WCM & ASSOCIATES INC	11/18/2024	\$ 7,200.00	R
913522	GREENSPOT FARM	11/18/2024	\$ 390.00	
913523	LAKESHORE LEARNING MATERIALS	11/18/2024	\$ 1,982.62	R
913524	LESLIES POOLMART INC	11/18/2024	\$ 549.93	R
913525	LOWE'S	11/18/2024	\$ 1,579.29	
913526	MOBILE ED PRODUCTIONS INC	11/18/2024	\$ 1,695.00	
913527	MOBILE OCCUPATIONAL SERVICES	11/18/2024	\$ 30.00	
913528	MR. PORKY'S BBQ	11/18/2024	\$ 2,693.75	R
913529	MUSIC AND ARTS	11/18/2024	\$ 4,974.97	
913530	MUSICIANS FRIEND	11/18/2024	\$ 1,134.61	R
913531	NAPA AUTO PARTS	11/18/2024	\$ 401.97	R
913532	NATURAL GAS SYSTEMS INC	11/18/2024	\$ 820.00	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 10/23/2024 To 11/25/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
913533	NEVER STOP GRINDING IMPACT	11/18/2024	\$ 2,215.23	
913534	NIMCO INC	11/18/2024	\$ 382.38	
914625	ACCREDITING COMMISSION	11/19/2024	\$ 3,690.00	
914626	APPLE INC	11/19/2024	\$ 147,839.13	
914627	CINTAS CORPORATION #150	11/19/2024	\$ 5,786.38	
914628	COMPUTERIZED EMBROIDERY CO	11/19/2024	\$ 5,320.70	R
914629	CONVERGEONE INC	11/19/2024	\$ 372,153.59	R
914630	FOLLETT SCHOOL SOLUTIONS LLC	11/19/2024	\$ 64,636.83	R
914631	FRANKLIN COVEY CLIENT SALES	11/19/2024	\$ 9,300.00	
914632	FELIPE SABALZA	11/19/2024	\$ 86.36	
914633	RICARDO SALAZAR	11/19/2024	\$ 676.62	R
914634	JOCELIN SANDOVAL	11/19/2024	\$ 15.00	
914635	CYNTHIA SHEPPARD	11/19/2024	\$ 18.45	
914636	ELVIRA SIERRA	11/19/2024	\$ 38.99	R
914637	SAM SOLLAMI	11/19/2024	\$ 11.26	
914638	STATEWIDE TOWING & RECOVERY	11/19/2024	\$ 330.00	R
914639	LORI STEVENS	11/19/2024	\$ 57.42	R
914640	HAROLD TURNER	11/19/2024	\$ 68.81	
914641	JOSIE VALENCIA	11/19/2024	\$ 91.41	
914642	BELDA VELASQUEZ	11/19/2024	\$ 855.00	
914643	MATILDE M VILLA	11/19/2024	\$ 15.00	
914644	IRMA VILLANUEVA	11/19/2024	\$ 75.00	R
914645	ROBIN WELKER	11/19/2024	\$ 3.35	R
914646	WOODCREST CHRISTIAN	11/19/2024	\$ 2,000.00	
914647	ANDREA YBARRA	11/19/2024	\$ 14.54	
914648	CELIA ZELAYA-SARAVIA	11/19/2024	\$ 343.04	R
914649	ISAURA C ZUNIGA	11/19/2024	\$ 39.53	
914650	OCCUPATIONAL HEALTH CENTERS OF	11/19/2024	\$ 1,080.00	R
914651	O'REILLY AUTOMOTIVE INC	11/19/2024	\$ 816.61	
914652	OTC BRANDS INC	11/19/2024	\$ 2,905.31	R
914653	PACIFIC LEARNING INC	11/19/2024	\$ 1,066.23	
914654	PERMA-BOUND BOOKS	11/19/2024	\$ 451.90	
914655	PETES ROAD SERVICE INC	11/19/2024	\$ 2,743.73	R
914656	POCKET NURSE ENTERPRISES	11/19/2024	\$ 643.61	
914657	PRIME GLASS	11/19/2024	\$ 1,258.54	R
914658	QUAVERED INC.	11/19/2024	\$ 25,200.00	
914659	QUIZIZZ INC	11/19/2024	\$ 1,296.00	R
914660	RAINBOW BOLT & SUPPLY INC	11/19/2024	\$ 312.00	
914661	RIVERSIDE INSIGHTS	11/19/2024	\$ 337.02	R
914662	RIVERSIDE WINNELSON	11/19/2024	\$ 6,624.20	R
914663	ROCHESTER 100 INC	11/19/2024	\$ 918.58	
914664	ROMAN TINT INC	11/19/2024	\$ 210.00	R
914665	A O-KAY GLASS & SCREEN	11/19/2024	\$ 803.41	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 10/23/2024 To 11/25/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
914666	AMERIGAS PROPANE LP	11/19/2024	\$ 1,378.84	R
914667	B & H PHOTO	11/19/2024	\$ 1,859.86	
914668	BEARCOM	11/19/2024	\$ 4,600.53	
914669	BENNYS SMOG CHECK	11/19/2024	\$ 55.00	R
914670	BERTRANDS MUSIC ENTERPRISES	11/19/2024	\$ 634.58	
914671	BEST GOLF CARTS INC	11/19/2024	\$ 3,096.43	R
914672	BGZ PARTY RENTALS #2	11/19/2024	\$ 2,214.32	
914673	BIG TS PIZZA GROUP CORP	11/19/2024	\$ 399.52	
914674	BIO CORPORATION	11/19/2024	\$ 645.90	
914675	BLAZERS FOR EVERYONE	11/19/2024	\$ 2,149.32	
914676	BLOOMINGTON BLUEPRINT	11/19/2024	\$ 27.48	R
914677	BLUE RIBBON INK & THREAD INC	11/19/2024	\$ 1,271.18	
914678	BLUM ELECTRIC	11/19/2024	\$ 12,435.00	
914679	BOOMERANG PROJECT	11/19/2024	\$ 322.17	
914680	BOOST COLLABORATIVE	11/19/2024	\$ 1,800.00	
914681	BRADY IFS	11/19/2024	\$ 3,899.73	R
914682	BRADY INDUSTRIES	11/19/2024	\$ 1,612.49	R
914683	BRADY INDUSTRIES	11/19/2024	\$ 18,881.48	R
914684	BRAINPOP LLC	11/19/2024	\$ 13,410.00	
914685	JESSICA BRAVO	11/19/2024	\$ 496.00	R
914686	BREAKOUT EDU	11/19/2024	\$ 139.00	
914687	BRIGHT MORNING CONSULTING INC	11/19/2024	\$ 4,870.00	
914688	BSN SPORTS LLC	11/19/2024	\$ 6,078.55	
914689	BUREAU OF EDUCATION & RESEARCH	11/19/2024	\$ 295.00	
914690	BURLINGTON STORES INC	11/19/2024	\$ 1,527.41	
914691	BUSWEST LLC	11/19/2024	\$ 3,881.66	R
914692	CIF STATE OFFICE	11/19/2024	\$ 100.00	
914693	CITRUS BELT SPEECH REGION	11/19/2024	\$ 515.00	
914694	ENCORE DATA PRODUCTS INC	11/19/2024	\$ 4,092.34	
914695	MALACHIED INC	11/19/2024	\$ 795.00	
915629	U S BANK	11/20/2024	\$ 6,134.11	
915630	BEHAVIORAL AUTISM THERAPIES	11/20/2024	\$ 106,613.90	R
915631	BELSON OUTDOORS LLC	11/20/2024	\$ 35,751.45	
915632	THE CENTER FOR CULTURALLY	11/20/2024	\$ 8,000.00	
915633	CONVERGEONE INC	11/20/2024	\$ 9,121.88	
915634	DISNEYLAND RESORT	11/20/2024	\$ 7,350.00	
915635	OFFICE SOLUTIONS BUSINESS	11/20/2024	\$ 140.98	R
915636	FAR BUILDERS	11/20/2024	\$ 373,616.00	
915637	HAMEL CONCRETE INC	11/20/2024	\$ 108,174.14	R
915638	INLAND PACIFIC COATINGS INC	11/20/2024	\$ 22,628.76	R
915639	K.A.R. CONSTRUCTION INC	11/20/2024	\$ 108,177.45	
915640	KEYANALYTICS INC	11/20/2024	\$ 4,000.00	
915641	TRICORE ENTERPRISES INC	11/20/2024	\$ 33,757.25	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 10/23/2024 To 11/25/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
915642	A T & T	11/20/2024	\$ 34.41	
915643	A T & T	11/20/2024	\$ 66.70	
915644	BURRTEC WASTE INDUSTRIES INC	11/20/2024	\$ 27,932.32	R
915645	CITY OF FONTANA	11/20/2024	\$ 3,108.04	
915646	COLTON PUBLIC UTILITIES	11/20/2024	\$ 3,969.35	R
915647	FRONTIER	11/20/2024	\$ 167.24	
915648	ONYX ASSET SERVICES GROUP LLC	11/20/2024	\$ 82,321.86	
915649	RIALTO WATER SERVICES	11/20/2024	\$ 6,223.40	R
915650	SAN BDNO MUNICIPAL WATER DEPT	11/20/2024	\$ 23,087.05	R
915651	SOCALGAS	11/20/2024	\$ 41,927.40	
915652	SOUTHERN CALIFORNIA EDISON	11/20/2024	\$ 58,618.05	
915653	SUNE SOLAR MISSION LLC	11/20/2024	\$ 1,956.69	
915654	AZIZ FARMS	11/20/2024	\$ 17,313.00	
915655	BRINK'S INCORPORATED	11/20/2024	\$ 436.55	
915656	GA SYSTEMS	11/20/2024	\$ 457.08	
915657	GRAINGER INC	11/20/2024	\$ 710.65	
915658	INDIVIDUAL FOODSERVICE	11/20/2024	\$ 11,361.12	
915659	JOHNSON HARDWARE CO	11/20/2024	\$ 215.08	
915660	JOMAR TABLE LINENS	11/20/2024	\$ 484.23	
915661	KB FOODS DISTRIBUTION INC	11/20/2024	\$ 20,851.38	
915662	OLD GROVE ORANGE	11/20/2024	\$ 27,720.00	
915663	PARTS TOWN LLC	11/20/2024	\$ 3,077.51	
915664	PILGRIM'S PRIDE	11/20/2024	\$ 17,126.30	
915665	R.S.D.	11/20/2024	\$ 248.21	
915666	SCRIP INC	11/20/2024	\$ 321.00	
915667	SMC GREASE SPECIALISTS INC	11/20/2024	\$ 1,058.25	
915668	TUCS EQUIPMENT INC	11/20/2024	\$ 1,252.60	
915669	WAXIE SANITARY SUPPLY	11/20/2024	\$ 416.00	
915670	ZORO TOOLS INC	11/20/2024	\$ 750.58	
915671	AMERICAN BUSINESS BANK	11/20/2024	\$ 29,393.75	R
915672	DLR GROUP INC	11/20/2024	\$ 2,948.00	
915673	CASTON INC	11/20/2024	\$ 558,481.25	R
915674	CHALLENGER SHEET METAL INC	11/20/2024	\$ 130,849.67	
915675	CONTINENTAL PLUMBING INC	11/20/2024	\$ 35,150.47	R
915676	CROWN STEEL INC	11/20/2024	\$ 72,930.16	
915677	DANNY LETNER INC	11/20/2024	\$ 54,398.66	
915678	DAVID M. BERTINO MFG. INC	11/20/2024	\$ 60,317.40	
915679	ERICKSON-HALL CONSTRUCTION CO.	11/20/2024	\$ 140,348.18	R
915680	COMPLETE OFFICE LLC	11/20/2024	\$ 2,640.27	
915681	BERNOHOL SANCHEZ	11/20/2024	\$ 185.40	R
915682	MIGUEL SANDOVAL	11/20/2024	\$ 230.37	
915683	ROBBIN SANTIAGO	11/20/2024	\$ 90.19	
915684	DELICIA SHATTUCK	11/20/2024	\$ 297.63	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 10/23/2024 To 11/25/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
915685	NICOLE SHEPARD	11/20/2024	\$ 79.06	
915686	NIDIA SOTO	11/20/2024	\$ 62.85	
915687	SOUTHWEST LIFT & EQUIPMENT INC	11/20/2024	\$ 591.55	R
915688	PAUL STEPHENSON VELA	11/20/2024	\$ 35.37	
915689	KEANA SUDA	11/20/2024	\$ 16.48	
915690	RYAN SUMMERVILLE	11/20/2024	\$ 228.50	
915691	PATRICIA VIELMA	11/20/2024	\$ 16.89	R
915692	PAULINA VILLALOBOS	11/20/2024	\$ 59.90	R
915693	KIMBERLY WATSON	11/20/2024	\$ 14.74	
915694	CRAIG WONG	11/20/2024	\$ 35.37	
916687	USC ROSSIER SCHOOL OF EDUCATIO	11/21/2024	\$ 130,150.00	
916688	COMPLETE OFFICE LLC	11/21/2024	\$ 3,371.33	
916689	SC FENCE COMPANY	11/21/2024	\$ 56,390.00	
916690	WITH OPEN ARMS INC	11/21/2024	\$ 24,000.00	
916691	THERAPY TRAVELERS LLC DBA	11/21/2024	\$ 2,579.50	R
916692	SAFETY KLEEN SYSTEMS INC	11/21/2024	\$ 458.59	
916693	SAN BERNARDINO COUNTY SUPT	11/21/2024	\$ 450.00	
916694	SCHOOL HEALTH CORPORATION	11/21/2024	\$ 19.84	
916695	SCHOOL NURSE SUPPLY INC	11/21/2024	\$ 1,449.84	
916696	SCHOOL OUTFITTERS	11/21/2024	\$ 763.12	
916697	SUBRIGO	11/21/2024	\$ 5,604.90	
916698	THINKING MAPS INC	11/21/2024	\$ 125.65	
916699	TREETOP PRODUCTS LLC	11/21/2024	\$ 2,156.58	
916700	UNITED REFRIGERATION	11/21/2024	\$ 2,009.55	
916701	VISTA PAINT CORPORATION	11/21/2024	\$ 2,208.13	
916702	WHITE CAP L.P.	11/21/2024	\$ 3,288.78	
916703	WURTH LOUIS AND COMPANY	11/21/2024	\$ 2,286.23	
916704	YUM YUM DONUTS	11/21/2024	\$ 66.97	
916705	4IMPRINT INC	11/21/2024	\$ 11,354.00	
916706	FAGEN FRIEDMAN & FULFROST LLP	11/21/2024	\$ 7,350.00	
916707	FEDEX	11/21/2024	\$ 112.46	
916708	FOLLETT CONTENT SOLUTIONS LLC	11/21/2024	\$ 221.25	
916709	FOOD 4 LESS CUSTOMER CHARGES	11/21/2024	\$ 62.61	
916710	FOOTHILL BUILDERS MART	11/21/2024	\$ 120.15	
916711	G2SOLUTIONS INC	11/21/2024	\$ 109.50	
916712	GARDENA VALLEY NEWS	11/21/2024	\$ 1,258.25	
916713	ERIKA GIBBS COCHRAN	11/21/2024	\$ 33.45	
916714	GLOBALSTAR USA LLC	11/21/2024	\$ 190.57	
916715	GOPHER	11/21/2024	\$ 8,150.84	
916716	GRAINGER INC	11/21/2024	\$ 1,186.74	
916717	GRAYBAR ELECTRIC CO INC	11/21/2024	\$ 2,032.27	R
916718	GROCERY OUTLET OF RIALTO	11/21/2024	\$ 3,701.22	R
916719	KATHLEEN GARCIA	11/21/2024	\$ 329.89	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 10/23/2024 To 11/25/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
916720	RACHEL GARDNER	11/21/2024	\$ 564.32	
916721	ALMA DELIA GARFIAS MENDOZA	11/21/2024	\$ 94.89	
916722	ESMERELDA GARNICA	11/21/2024	\$ 22.78	
916723	MARIA E. GOMEZ	11/21/2024	\$ 30.00	
916724	EMILY GRAY	11/21/2024	\$ 43.41	
916725	CAROL GUERRA	11/21/2024	\$ 30.00	
916726	ROCIO GUZMAN	11/21/2024	\$ 45.00	
916727	MELISSA LEON	11/21/2024	\$ 30.00	
916728	REBECCA LEON	11/21/2024	\$ 87.23	
916729	TINA M LINGENFELTER	11/21/2024	\$ 49.45	
916730	CRYSTAL LOPEZ	11/21/2024	\$ 116.51	
916731	GIL LOPEZ	11/21/2024	\$ 189.44	
916732	ROSE M LOPEZ	11/21/2024	\$ 92.73	
916733	SHIRLEY LUQUE	11/21/2024	\$ 26.87	
916734	JESSICA MAGANA	11/21/2024	\$ 32.64	
916735	STACY MAGANA	11/21/2024	\$ 30.00	
916736	JERMAINE MAGEE	11/21/2024	\$ 59.50	
916737	ANDRE MARSHALL	11/21/2024	\$ 14.20	
916738	ANTHONY MARTIN	11/21/2024	\$ 8.85	
916739	JEFF MARTINEZ	11/21/2024	\$ 151.62	
916740	APRIL MCELFISH	11/21/2024	\$ 168.84	
916741	JENNIFER MELENDEZ	11/21/2024	\$ 16.21	
916742	ROSEMARY MENDOZA	11/21/2024	\$ 71.62	
916743	MICHAEL MONTANO	11/21/2024	\$ 149.65	
916744	NOEMI A MORENO	11/21/2024	\$ 61.91	
916745	WENDY MORENO	11/21/2024	\$ 67.40	
916746	YLHIHANA MUNIZ	11/21/2024	\$ 63.78	
916747	STACI OKUNO	11/21/2024	\$ 70.01	
916748	VANESSA C OLVERA	11/21/2024	\$ 56.88	
916749	SAMANTHA ORTIZ	11/21/2024	\$ 31.63	
916750	MELISSA PACHECO	11/21/2024	\$ 77.72	
916751	DORA PARHAM	11/21/2024	\$ 30.69	
916752	BELMA N PERA	11/21/2024	\$ 22.31	
916753	GABRIEL QUINONES	11/21/2024	\$ 14.07	
916754	JOSEPHINE RENOVA VELASCO	11/21/2024	\$ 40.45	
916755	ALMA ROJAS	11/21/2024	\$ 46.03	
916756	FRANCEEN ROSALES	11/21/2024	\$ 91.72	
916757	JEFFREY L RUSSO	11/21/2024	\$ 106.33	
916758	U S BANK	11/21/2024	\$ 1,752.51	
917635	SILVER CREEK MODULAR LLC	11/22/2024	\$ 27,689.87	
917636	LAKESHORE LEARNING MATERIALS	11/22/2024	\$ 23,463.33	
917637	LAMAR COMPANIES	11/22/2024	\$ 4,000.00	
917638	MERIT OIL COMPANY	11/22/2024	\$ 84,144.74	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 10/23/2024 To 11/25/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
917639	WESTGROUP DESIGNS INC	11/22/2024	\$ 74,799.98	
917640	MARITZA REYES & JOSHUA TREVINO	11/22/2024	\$ 1,040.00	R
917641	MONTEFINO VENT TRAINING	11/22/2024	\$ 960.00	
917642	NAME BADGES LLC	11/22/2024	\$ 505.25	
917643	ABOVE ALL NAMES	11/22/2024	\$ 13,920.00	R
917644	ALFRED MUSIC	11/22/2024	\$ 1,745.90	
917645	ANIXTER INC	11/22/2024	\$ 9,746.54	
917646	AQUASOURCE	11/22/2024	\$ 1,135.25	
917647	B & H PHOTO	11/22/2024	\$ 455.32	
917648	BAND SHOPPE	11/22/2024	\$ 4,052.34	
917649	BEST GOLF CARTS INC	11/22/2024	\$ 457.88	
917650	BRADY IFS	11/22/2024	\$ 30.77	
917651	BURLINGTON STORES INC	11/22/2024	\$ 1,209.79	
917652	BRAYN B. CARBAJAL GOMEZ	11/22/2024	\$ 5,000.00	R
917653	D&D LEARNING SPACES	11/22/2024	\$ 3,048.03	
917654	DAILY JOURNAL CORPORATION	11/22/2024	\$ 1,083.36	
917655	DAT YOGA DUDE	11/22/2024	\$ 5,150.00	
917656	DATA IMPRESSIONS	11/22/2024	\$ 17,323.05	
917657	DEMCO INC	11/22/2024	\$ 14,040.89	
917658	DESOTO SALES INC	11/22/2024	\$ 536.79	
917659	DISCOVERY EDUCATION	11/22/2024	\$ 33,003.83	
917660	DISPLAYS2GO	11/22/2024	\$ 1,625.09	
917661	DOLEN TUCKER TIERNEY & ABRAHAM	11/22/2024	\$ 1,013.53	
917662	DON'S BIKES OF RIALTO	11/22/2024	\$ 52.31	
917663	DREAM IMAGE	11/22/2024	\$ 2,414.68	
917664	KENNY DURAN	11/22/2024	\$ 10.74	
917665	EARLY LEARNING SOLUTIONS INC	11/22/2024	\$ 535.00	
917666	ECHOSAT INC	11/22/2024	\$ 92.70	
917667	EFFICIENT X-RAY INC	11/22/2024	\$ 328.50	
917668	EISENHOWER HIGH SCHOOL - ASB	11/22/2024	\$ 107.40	
917669	ELROD FENCE	11/22/2024	\$ 8,782.00	
917670	GOLD STAR	11/22/2024	\$ 485,023.70	
917671	HARBOR FREIGHT TOOLS	11/22/2024	\$ 155.11	
917672	SOCALGAS	11/22/2024	\$ 2,697.86	
917673	TEK TIME SYSTEMS INC	11/22/2024	\$ 93.95	
918802	U S BANK	11/25/2024	\$ 3,043.31	
918803	RAMPART SECURITY SOLUTIONS INC	11/25/2024	\$ 7,930.00	
918804	ATKINSON ANDELSON LOYA RUUD	11/25/2024	\$ 9,369.53	
918805	SCHOOLS EXCESS LIABILITY	11/25/2024	\$ 246,811.98	
918806	PARK PLACE TECHNOLOGIES LLC	11/25/2024	\$ 15,295.80	
918807	PETERMAN LUMBER INC.	11/25/2024	\$ 3,406.15	
918808	PIONEER CHEMICAL CO	11/25/2024	\$ 12,656.18	
918809	3N1 PRINT GRAPHIX	11/25/2024	\$ 666.97	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 10/23/2024 To 11/25/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
918810	CAPITAL ONE	11/25/2024	\$ 1,424.85	
918811	SMART & FINAL	11/25/2024	\$ 358.23	
918812	MARIA SOTO	11/25/2024	\$ 14.07	
918813	STATEWIDE TOWING & RECOVERY	11/25/2024	\$ 450.00	
918814	SANDEEP TOOR	11/25/2024	\$ 185.40	
918815	UNITED REFRIGERATION	11/25/2024	\$ 8.62	
918816	JESSICA VEIT	11/25/2024	\$ 143.60	
918817	CAPITAL ONE	11/25/2024	\$ 2,393.57	
918818	SMART & FINAL	11/25/2024	\$ 246.84	
918819	SOLUTION TREE	11/25/2024	\$ 8,459.00	
918820	SPORTS FACILITIES GROUP INC	11/25/2024	\$ 4,740.00	
918821	KEANA SUDA	11/25/2024	\$ 49.44	
918822	THERAPY TRAVELERS LLC DBA	11/25/2024	\$ 7,618.00	
918823	UC REGENTS	11/25/2024	\$ 3,800.00	
918824	ULINE	11/25/2024	\$ 1,149.08	
918825	BELDA VELASQUEZ	11/25/2024	\$ 2,785.00	
918826	LAKESHORE LEARNING MATERIALS	11/25/2024	\$ 653.06	
918827	LEGO EDUCATION	11/25/2024	\$ 8,698.91	
918828	LITERACY RESOURCES LLC	11/25/2024	\$ 309.06	
918829	LOWE'S	11/25/2024	\$ 1,764.84	
918830	CANDELARIA LUNA	11/25/2024	\$ 1,139.00	
918831	MCGRAW HILL LLC	11/25/2024	\$ 1,285.25	
918832	MINDFULNESS IN MOTION INC	11/25/2024	\$ 300.00	
918833	DEBBIE P MURILLO	11/25/2024	\$ 1,975.00	
918834	MUSIC AND ARTS	11/25/2024	\$ 1,013.39	
918835	MYSTERY SCIENCE INC	11/25/2024	\$ 6,400.35	
918836	O.F. WOLFINBARGER INC	11/25/2024	\$ 2,453.46	
918837	LUZ MARIA OCHOA	11/25/2024	\$ 2,000.00	
918838	STACI OKUNO	11/25/2024	\$ 81.99	
918839	O'REILLY AUTOMOTIVE INC	11/25/2024	\$ 75.44	
918840	OTC BRANDS INC	11/25/2024	\$ 120.12	
918841	PANERA LLC	11/25/2024	\$ 1,176.83	
918842	PARTS EXPRESS	11/25/2024	\$ 75.99	
918843	POCKET NURSE ENTERPRISES	11/25/2024	\$ 815.33	
918844	POSITIVE PROMOTIONS INC	11/25/2024	\$ 813.68	
918845	RAINBOW BOLT & SUPPLY INC	11/25/2024	\$ 532.59	
918846	RIALTO MIDDLE SCHOOL ASB	11/25/2024	\$ 180.00	
918847	RIVERSIDE COMMUNITY CARE INC	11/25/2024	\$ 2,700.00	
918848	RIVERSIDE WINNELSON	11/25/2024	\$ 12,436.95	
918849	ROMAN TINT INC	11/25/2024	\$ 1,724.01	
918850	CURLS COILS & CROWNS	11/25/2024	\$ 15,000.00	
918851	CAPITAL ONE	11/25/2024	\$ 435.26	
918852	SMART & FINAL	11/25/2024	\$ 153.29	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 10/23/2024 To 11/25/2024

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
918853	ALEJANDRO VARA	11/25/2024	\$ 230.00	
918854	GERARDO VARGAS	11/25/2024	\$ 68.34	
	TOTAL		\$ 16,908,316.36	

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**Rialto Unified School District
Board of Education**

PURCHASE ORDERS

10/23/2024 – 11/25/2024

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 10/23/2024 To 11/25/2024

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
253194	10-8 RETROFIT INC	COMPUTER INV EQUIP/SUPPLIES/INSTALLATION	\$ 7,606.18
253034	1ST AND 10 LAUNDRY SERVICE	OTHER ADMINISTRATIVE CHARGES	\$ 3,000.00
253203	3D MOLECULAR DESIGNS LLC	SUPPLIES	\$ 24,985.08
253491	3N1 PRINT GRAPHIX	OTHER ADMINISTRATIVE CHARGES	\$ 666.98
253242	4N6 FANATICS.COM LLC	COMPUTER RELATED SERVICES	\$ 200.00
253108	AAA CONTAINER SALES & RENTALS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,159.25
253216	AAA CONTAINER SALES & RENTALS	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 471.41
253036	ACP DIRECT	SUPPLIES	\$ 6,385.84
253381	ADI	SUPPLIES	\$ 3,636.13
253180	AH ILLUSIONS INC	CONTRACTED SERVICES	\$ 1,650.00
253044	AMAZON CAPITAL SERVICES	SUPPLIES	\$ 1,000.00
253218	AMAZON CAPITAL SERVICES	DUES & MEMBERSHIPS	\$ 3,770.17
253484	AMAZON CAPITAL SERVICES	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,616.14
253528	AMAZON CAPITAL SERVICES	SUPPLIES	\$ 500.00
253414	AMERICAN RED CROSS	CONTRACTED SERVICES	\$ 0.01
253274	AMERICAN REGISTRY FOR INTERNET	COMPUTER RELATED SERVICES	\$ 250.00
253384	ANAHEIM UNION HIGH SCHOOL	TRAVEL AND CONFERENCE	\$ 3,000.00
253107	ANIXTER INC	EQUIPMENT	\$ 6,571.61
253438	AOPA FOUNDATION INC, THE	OUT-OF-STATE TRAVEL & CONFERENCE	\$ 550.00
253246	APPLE INC	COMPUTER INVENTORY EQUIPMENT	\$ 3,366.34
253115	APPLE INC	SUPPLIES	\$ 223.04
253514	APPLE INC	COMPUTER INVENTORY EQUIPMENT	\$ 12,553.87
253135	ART SPECIALTIES INC	OTHER ADMIN CHARGES/INSTALLATION	\$ 673.44
253583	ART SPECIALTIES INC	OTHER ADMIN CHARGES/INSTALLATION	\$ 1,200.74
253450	ARTFELT	BOOKS	\$ 1,202.49
253298	ATTAINMENT COMPANY INC	SUPPLIES	\$ 1,075.64
253214	AUTOGRAPHIX	OTHER ADMINISTRATIVE CHARGES	\$ 15,085.00
253347	AUTOMATED GATE SERVICES INC	SITE IMPROVEMENT	\$ 10,022.89
253511	AVID CENTER	TRAVEL AND CONFERENCE	\$ 675.00
253500	AVID CENTER	TRAVEL AND CONFERENCE	\$ 4,250.00
253585	AVID CENTER	TRAVEL AND CONFERENCE	\$ 865.00
253191	AVID CENTER	TRAVEL AND CONFERENCE	\$ 1,350.00
253188	AVID CENTER	TRAVEL AND CONFERENCE	\$ 690.00
253204	B & H PHOTO	SUPPLIES	\$ 464.46
253451	B & H PHOTO	SUPPLIES	\$ 311.06
253340	B & H PHOTO	COMPUTER INVENTORY EQUIP/SUPPLIES	\$ 2,337.41
253104	B & H PHOTO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 1,314.89
253142	B & H PHOTO	SUPPLIES	\$ 1,373.05
253305	B & H PHOTO	SUPPLIES	\$ 363.63
253089	B & H PHOTO	SUPPLIES	\$ 511.81
253227	B & H PHOTO	SUPPLIES	\$ 955.63
253234	B & H PHOTO	SUPPLIES	\$ 646.85
253096	BARNES & NOBLE	BOOKS	\$ 396.66
253517	BARNES & NOBLE	BOOKS	\$ 997.92
253300	BATTERY WORX INC	SUPPLIES/REPAIRS	\$ 2,500.00
253325	BEARCOM	SUPPLIES	\$ 8,883.67
253277	BEARCOM	SUPPLIES	\$ 169.97
253449	BENCHMARK EDUCATION CO LLC	SUPPLIES	\$ 49,101.74
253580	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 431.26

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 10/23/2024 To 11/25/2024

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
253273	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 1,373.01
253542	BEST BUY BUSINESS ADVANTAGE	STUDENT REWARDS	\$ 1,918.12
253074	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 854.98
253355	BEST BUY BUSINESS ADVANTAGE	STUDENT REWARDS	\$ 161.14
253570	BEST BUY BUSINESS ADVANTAGE	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,884.25
253386	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 1,316.91
253239	BGZ PARTY RENTALS #2	RENTALS AND LEASES	\$ 2,214.34
253069	BGZ PARTY RENTALS #2	RENTALS AND LEASES	\$ 2,000.00
253265	BIG TS PIZZA GROUP CORP	PREPARED FOODS	\$ 139.53
253022	BLICK ART MATERIALS	SUPPLIES	\$ 213.61
253436	BLICK ART MATERIALS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 19,206.34
253287	BLICK ART MATERIALS	SUPPLIES	\$ 437.21
253286	BLICK ART MATERIALS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 901.87
253110	BLICK ART MATERIALS	SUPPLIES	\$ 2,831.85
253143	BLUE RIBBON INK & THREAD INC	OTHER ADMINISTRATIVE CHARGES	\$ 1,192.88
253318	BLUE RIBBON INK & THREAD INC	OTHER ADMINISTRATIVE CHARGES	\$ 402.69
253290	BLUM ELECTRIC	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 6,750.00
253179	BOOKS A MILLION INC	BOOKS	\$ 40.68
253049	BOOST COLLABORATIVE	TRAVEL AND CONFERENCE	\$ 1,800.00
253090	BOWLERO FONTANA	ADMISSION/ENTRY FEES	\$ 1,162.92
253091	BRADY INDUSTRIES OF CALIFORNIA	SUPPLIES	\$ 500.00
253061	BRAINPOP LLC	COMPUTER RELATED SERVICES	\$ 4,095.00
253499	BSN SPORTS LLC	SUPPLIES	\$ 219.87
253071	BSN SPORTS LLC	SUPPLIES	\$ 435.68
253084	BSN SPORTS LLC	OTHER ADMINISTRATIVE CHARGES	\$ 12,736.13
253046	BUREAU OF EDUCATION & RESEARCH	TRAVEL AND CONFERENCE	\$ 295.00
253375	BUREAU OF EDUCATION & RESEARCH	TRAVEL AND CONFERENCE	\$ 295.00
253134	BURLINGTON STORES INC	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
253339	BURLINGTON STORES INC	OTHER ADMINISTRATIVE CHARGES	\$ 20,000.00
253033	CALIFORNIA ASSOCIATION	TRAVEL AND CONFERENCE	\$ 1,258.00
253399	CALIFORNIA HIGH SCHOOL SPEECH	DUES & MEMBERSHIPS	\$ 150.00
253551	CALIFORNIA LEAGUE OF SCHOOLS	DUES & MEMBERSHIPS	\$ 395.00
253455	CALIFORNIA RESTAURANT	TRAVEL AND CONFERENCE	\$ 750.00
253030	CALIFORNIA RESTAURANT	ADMISSION/ENTRY FEES	\$ 445.00
253029	CALIFORNIA RESTAURANT	ADMISSION/ENTRY FEES	\$ 445.00
253571	CALIFORNIA SCIENCE CENTER	ADMISSION/ENTRY FEES	\$ 25.00
253282	CALIFORNIA SCIENCE TEACHERS	TRAVEL AND CONFERENCE	\$ 790.00
253365	CALIFORNIA SCIENCE TEACHERS	TRAVEL AND CONFERENCE	\$ 445.00
253039	CARBAJAL GOMEZ, BRAYN B.	SCHOLARSHIPS	\$ 10,000.00
253442	CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES	\$ 660.23
253496	CARTER HIGH SCHOOL ASB	SUPPLIES	\$ 77.06
253446	CCAE	TRAVEL AND CONFERENCE	\$ 350.00
253466	CDW GOVERNMENT INC	COMPUTER INVENTORY EQUIPMENT	\$ 1,330.69
253175	CDW GOVERNMENT INC	SUPPLIES	\$ 3,327.76
253247	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	\$ 201.09
253465	CDW GOVERNMENT INC	SUPPLIES	\$ 680.49
253445	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	\$ 2,010.90
253148	CDW GOVERNMENT INC	SUPPLIES	\$ 24.04
253418	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	\$ 32,103.50

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 10/23/2024 To 11/25/2024

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
253566	CDW GOVERNMENT INC	SUPPLIES	\$ 186.07
253063	CDW GOVERNMENT INC	SUPPLIES	\$ 474.11
253314	CDW GOVERNMENT INC	SUPPLIES	\$ 336.89
253073	CDW GOVERNMENT INC	SUPPLIES	\$ 575.64
253478	CDW GOVERNMENT INC	COMPUTER INVENTORY EQUIPMENT	\$ 957,587.00
253579	CDW GOVERNMENT INC	SUPPLIES	\$ 151.80
253123	CENGAGE LEARNING	BOOKS	\$ 327.35
253393	CHAMPION TEAMWEAR AR	OTHER ADMINISTRATIVE CHARGES	\$ 4,287.60
253406	CHAVEZ, PATRICIA	TRAVEL AND CONFERENCE	\$ 995.00
253020	CHICK-FIL-A	PREPARED FOODS	\$ 500.00
253390	CIF STATE OFFICE	DUES & MEMBERSHIPS	\$ 100.00
253400	CITRUS BELT SPEECH REGION	DUES & MEMBERSHIPS	\$ 515.00
253109	CM SCHOOL SUPPLY INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 1,796.04
253385	CMC SOUTH CONFERENCE	TRAVEL AND CONFERENCE	\$ 520.00
253241	CMC SOUTH CONFERENCE	TRAVEL AND CONFERENCE	\$ 325.00
253555	CMS COMMUNICATIONS INC	SUPPLIES	\$ 3,643.03
253072	COLLEGE BOARD,THE	DUES & MEMBERSHIPS	\$ 400.00
253575	COLTON ADVANCED SILKSCREEN	OTHER ADMINISTRATIVE CHARGES	\$ 778.65
253494	COLTON URGENT CARE CENTER	OTHER ADMINISTRATIVE CHARGES	\$ 765.00
253481	COMPLETE BUSINESS SYSTEMS	SUPPLIES	\$ 1,854.35
253041	COMPLETE BUSINESS SYSTEMS	MAINTENANCE CONTRACT	\$ 4,560.00
253509	COMPLETE OFFICE LLC	SUPPLIES	\$ 505.63
253250	COMPLETE OFFICE LLC	SUPPLIES	\$ 300.00
253559	COMPLETE OFFICE LLC	SUPPLIES	\$ 5,898.99
253324	COMPLETE OFFICE LLC	SUPPLIES	\$ 500.00
253283	COMPLETE OFFICE LLC	SUPPLIES	\$ 1,000.00
253557	COMPLETE OFFICE LLC	SUPPLIES	\$ 1,000.00
253358	COMPUTER POWER SOLUTIONS INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,761.71
253067	CONJUGUEMOS	COMPUTER RELATED SERVICES	\$ 75.00
253378	CONSOLIDATED ELEC DIST	SUPPLIES	\$ 1,780.90
253437	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 6,942.13
253513	CONVERGEONE INC	COMPUTER RELATED SERVICES	\$ 1,350.00
253547	CONVERGEONE INC	SUPPLIES	\$ 402.47
253522	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 1,772.49
253230	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 2,941.58
253106	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 1,961.05
253552	CONVERGEONE INC	CONTRACTED SERVICES	\$ 30,279.35
253497	CONVERGEONE INC	SUPPLIES	\$ 402.85
253471	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 1,530.74
253526	CONVERGEONE INC	CONTRACTED SERVICES	\$ 20,842.64
253316	CONVERGEONE INC	SUPPLIES	\$ 804.94
253523	CONVERGEONE INC	SUPPLIES	\$ 402.47
253095	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 980.53
253057	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 7,653.70
253059	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 1,493.03
253060	CONVERGEONE INC	COMPUTER INVENTORY EQUIPMENT	\$ 1,772.49
253401	CORONA CLAY COMPANY	SUPPLIES	\$ 337.63
253213	CORWIN PRESS INC	CONTRACTED SERVICES	\$ 22,500.00
253121	CORWIN PRESS INC	BOOKS	\$ 133.86

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
253338	CROWN AWARDS	OTHER ADMINISTRATIVE CHARGES	\$ 704.69
253266	CROWN AWARDS	SUPPLIES	\$ 4,092.50
253257	CSADA	DUES & MEMBERSHIPS	\$ 140.00
253259	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	\$ 1,000.00
253319	CULVER-NEWLIN	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 4,751.02
253428	CULVER-NEWLIN	NON-CAPITAL INVENTORY EQUIPMENT	\$ 32,813.74
253545	DALKE & SONS CONSTRUCTION INC	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 217,524.77
253141	DATA IMPRESSIONS	CONTRACTED SERVICES	\$ 6,000.00
253479	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIPMENT	\$ 143,103.68
253129	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIPMENT	\$ 207,027.55
253205	DATA IMPRESSIONS	COMP INV EQUIP/CONTR SRVCS/SUPPLIES	\$ 82,793.13
253415	DATA IMPRESSIONS	COMP INV EQUIP/CONTR SRVCS/SUPPLIES	\$ 242,729.61
253467	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIPMENT	\$ 3,874.07
253508	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIPMENT	\$ 6,057.55
253196	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIPMENT	\$ 3,874.07
253056	DAVE BANG ASSOCIATES INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 13,242.01
253379	DAVE BANG ASSOCIATES INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 15,421.95
253350	DAVE BANG ASSOCIATES INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 7,046.98
253359	DAVIS FIRE PROTECTION	SITE TESTING	\$ 2,950.00
253235	DAZIAN LLC	SUPPLIES/INSTALLATION	\$ 1,331.23
253392	DEMCO INC	SUPPLIES	\$ 1,364.33
253443	DEMCO INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 1,329.68
253301	DICK BLICK COMPANY	SUPPLIES	\$ 1,155.70
253357	DICK BLICK COMPANY	STUDENT REWARDS	\$ 745.80
253530	DICK BLICK COMPANY	SUPPLIES	\$ 16,253.28
253558	DICK BLICK COMPANY	SUPPLIES	\$ 1,103.16
253432	DICK BLICK COMPANY	SUPPLIES	\$ 1,611.51
253441	DICK BLICK COMPANY	SUPPLIES	\$ 470.38
253448	DICK BLICK COMPANY	SUPPLIES	\$ 436.35
253151	DISCOUNT SCHOOL SUPPLY	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 787.85
253493	DISCOUNT SCHOOL SUPPLY	SUPPLIES	\$ 752.89
253408	DISCOUNT SCHOOL SUPPLY	SUPPLIES	\$ 635.70
253430	DISCOUNT SCHOOL SUPPLY	SUPPLIES	\$ 901.28
253276	DISNEYLAND RESORT	STUDENT REWARDS	\$ 7,350.00
253360	EARLY LEARNING SOLUTIONS INC	COMPUTER RELATED SERVICES	\$ 535.00
253369	ECOHERO SHOW LLC, THE	CONTRACTED SERVICES	\$ 0.01
253131	EIDE BAILLY LLP	CONTRACTED SERVICES	\$ 18,500.00
253330	ENTOURAGE IMAGING INC	OTHER ADMINISTRATIVE CHARGES	\$ 0.01
253137	EPS OPERATIONS LLC	BOOKS	\$ 1,936.37
253474	EVANS, RACHEL	LIGHT REFRESHMENTS/SUPPLIES	\$ 709.97
253155	FENAGH ENGINEERING AND TESTING	CONSTRUCTION TESTING - BUILDING	\$ 134,680.90
253260	FIRST BOOK	SUPPLIES	\$ 119.40
253066	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	\$ 104.08
253423	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	\$ 3,612.00
253177	FOLLETT HIGHER EDUCATION GROUP	TEXTBOOKS	\$ 5,775.98
253480	FOOD 4 LESS CUSTOMER CHARGES	LIGHT REFRESHMENTS	\$ 300.00
253238	FRANKLIN COVEY	CONTRACTED SERVICES	\$ 3,800.00
253421	FRANKLIN INTERIORS	SITE IMPROVEMENT	\$ 38,999.00
253515	FULL COMPASS SYSTEMS LTD	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,506.35

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
253202	FUN AND FUNCTION LLC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 4,137.80
253296	FUN AND FUNCTION LLC	SUPPLIES	\$ 156.18
253344	FUN AND FUNCTION LLC	SUPPLIES	\$ 370.99
253208	GENERATOR SERVICES COMPANY	RENTALS AND LEASES	\$ 49,159.25
253156	GLOBAL INDUSTRIAL EQUIPMENT	SUPPLIES	\$ 897.40
253342	GLOBAL VIDA	CONTRACTED SERVICES	\$ 9,000.00
253153	GOPHER SPORT	SUPPLIES	\$ 2,020.45
253253	GOPHER SPORT	SUPPLIES	\$ 562.21
253567	GOPHER SPORT	SUPPLIES	\$ 130.70
253222	GRAINGER INC	SUPPLIES	\$ 2,038.89
253097	GRAINGER INC	SUPPLIES	\$ 4,876.55
253085	GRAINGER INC	SUPPLIES	\$ 6,593.01
253237	GRAYBAR ELECTRIC CO INC	SUPPLIES	\$ 750.97
253372	GREEN TECHNOLOGY	TRAVEL AND CONFERENCE	\$ 470.00
253397	GREENSPOT FARM	ADMISSION/ENTRY FEES	\$ 390.00
253419	GROCERY OUTLET OF RIALTO	LIGHT REFRESHMENTS	\$ 2,400.00
253349	GROCERY OUTLET OF RIALTO	STUDENT REWARDS	\$ 500.00
253461	GUITAR CENTER	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,422.43
253309	GUITAR CENTER	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 9,526.66
253113	HAWTHORNE EDUCATIONAL	BOOKS	\$ 184.88
253329	HELIOS ED	COMPUTER RELATED SERVICES	\$ 28,973.00
253310	HELLAS CONSTRUCTION INC	SITE IMPROVEMENT	\$ 13,500.00
253289	HERK EDWARDS INC	SUPPLIES	\$ 9,330.08
253573	HERTZ FURNITURE SYSTEMS LLC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 2,448.87
253468	HIRSCH PIPE & SUPPLY CO	NON-CAPITAL INVENTORY EQUIPMENT	\$ 10,139.27
253398	HOIST FITNESS SYSTEMS INC	EQUIPMENT/NON-CAP INV EQUIP/INSTALLATION	\$ 17,624.02
253258	HOME DEPOT CREDIT SERVICES	SUPPLIES	\$ 384.24
253525	HOME DEPOT CREDIT SERVICES	SUPPLIES	\$ 382.24
253035	HOME DEPOT CREDIT SERVICES	SUPPLIES	\$ 1,180.00
253363	HOME DEPOT CREDIT SERVICES	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 1,508.47
253396	HOME DEPOT CREDIT SERVICES	SUPPLIES	\$ 1,000.00
253411	HOME DEPOT CREDIT SERVICES	SUPPLIES	\$ 300.00
253424	HOME DEPOT CREDIT SERVICES	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,614.92
253334	HOME DEPOT CREDIT SERVICES	SUPPLIES	\$ 3,000.00
253078	HOME DEPOT CREDIT SERVICES	SUPPLIES	\$ 400.00
253047	HOME DEPOT CREDIT SERVICES	SUPPLIES	\$ 500.00
253124	HOSA INC	ADMISSION/ENTRY FEES	\$ 385.00
253368	HOSKINS JR., ROBERT	PREPARED FOODS	\$ 2,693.75
253354	HOTSY OF SOUTHERN CALIF	EQUIPMENT	\$ 11,060.98
253380	HOTSY OF SOUTHERN CALIF	EQUIPMENT	\$ 11,060.98
253052	HUNTE'S CONSTRUCTION	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 14,999.00
253144	IDVILLE	SUPPLIES	\$ 160.45
253017	IMAGINE LEARNING LLC	COMPUTER RELATED SERVICES	\$ 162,475.97
253201	IMPERIAL DADE	SUPPLIES	\$ 400.00
253111	IMPERIAL DADE	SUPPLIES	\$ 1,000.00
253472	IMPERIAL DADE	STORES	\$ 20,661.97
253098	IMPERIAL DADE	SUPPLIES	\$ 1,000.00
253518	INLAND DANCE THEATRE	ADMISSION/ENTRY FEES	\$ 120.00
253077	INLAND EMPIRE RESOURCE	CONTRACTED SERVICES	\$ 0.01

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
253076	INLAND EMPIRE RESOURCE	CONTRACTED SERVICES	\$ 0.01
253495	IT'S A GAS INC	SUPPLIES	\$ 103.31
253469	JACKNOB CORP	SUPPLIES	\$ 1,979.47
253193	JAMEY CLARK INC	CONTRACTED SERVICES	\$ 28,000.00
253149	JONES SCHOOL SUPPLY CO INC	STUDENT REWARDS	\$ 123.12
253280	JUAN POLLO #99	PREPARED FOODS	\$ 500.00
253420	JUAN POLLO INC	PREPARED FOODS	\$ 700.00
253578	JW PEPPER AND SON INC	SUPPLIES	\$ 582.90
253207	JW PEPPER AND SON INC	SUPPLIES/COMPUTER RELATED SERVICES	\$ 1,387.15
253209	JW PEPPER AND SON INC	SUPPLIES	\$ 799.31
253313	JW PEPPER AND SON INC	SUPPLIES	\$ 1,500.00
253299	JW PEPPER AND SON INC	SUPPLIES	\$ 1,446.63
253395	K2AWARDS.COM	STUDENT REWARDS	\$ 750.00
253382	KAPLAN EARLY LEARNING CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 948.88
253150	KAPLAN EARLY LEARNING CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 3,066.14
253407	KAPLAN EARLY LEARNING CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 1,863.85
253011	KAPLAN EARLY LEARNING CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,004.86
253168	KAPLAN EARLY LEARNING CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 860.34
253487	KAPLAN EARLY LEARNING CO	SUPPLIES	\$ 475.57
253476	KAPLAN EARLY LEARNING CO	NON-CAPITAL INVENTORY EQUIPMENT	\$ 742.64
253452	KAPLAN EARLY LEARNING CO	SUPPLIES	\$ 1,779.38
253582	KEN'S SPORTING GOODS	SUPPLIES	\$ 1,091.06
253303	KENDALL HUNT PUBLISHING CO.	SUPPLIES	\$ 210.60
253158	KNN PUBLIC FINANCE LLC	CONTRACTED SERVICES	\$ 5,500.00
253533	KONICA MINOLTA BUSINESS SOLU	COMPUTER INVENTORY EQUIPMENT	\$ 30,162.33
253565	KONICA MINOLTA BUSINESS SOLU	COMPUTER INVENTORY EQUIPMENT	\$ 16,349.60
253014	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 8,230.42
253327	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 984.65
253581	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 1,729.66
253460	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 257.25
253025	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 474.81
253053	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 10,533.01
253058	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES/BOOKS	\$ 9,424.86
253169	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 335.68
253198	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 812.61
253529	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 266.14
253018	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 900.70
253197	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 558.74
253152	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,227.33
253012	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 531.06
253320	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 612.13
253464	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,151.32
253383	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 9,561.39
253068	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 483.88
253167	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 3,341.66
253321	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 11,772.01
253170	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,022.60
253410	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 7,946.10
253409	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 1,928.51

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
253184	LEADERSHIP ASSOCIATES LLC	TRAVEL AND CONFERENCE	\$ 2,500.00
253186	LEADERSHIP ASSOCIATES LLC	TRAVEL AND CONFERENCE	\$ 2,500.00
253026	LEARN CPR 4 LIFE INC	COMPUTER RELATED SERVICES	\$ 200.00
253489	LEGENDS HOSPITALITY LLC	ADMISSION/ENTRY FEES	\$ 8,330.00
253433	LEGO EDUCATION	SUPPLIES	\$ 8,698.91
253370	LEXIA LEARNING SYSTEMS LLC	COMPUTER RELATED SERVICES	\$ 9,450.00
253501	LOS ANGELES ZOO DEPT, CITY OF	ADMISSION/ENTRY FEES	\$ 300.00
253459	LOWE'S	SUPPLIES	\$ 500.00
253045	LOWE'S	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,291.92
253333	LOWE'S	SUPPLIES	\$ 327.60
253482	LOWE'S	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 4,961.06
253226	LOWE'S	SUPPLIES	\$ 500.00
253574	LOWE'S	SUPPLIES	\$ 500.00
253490	LOWE'S	SUPPLIES	\$ 634.94
253254	LUNAS TACOS	PREPARED FOODS	\$ 1,139.00
253122	MAINTEX INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,652.13
253181	MEDCO SPORT MEDICINE	BOOKS	\$ 64.37
253434	MEET THE MASTERS	SUPPLIES	\$ 16,809.46
253248	MOBILE ED PRODUCTIONS INC	CONTRACTED SERVICES	\$ 1,695.00
253439	MONOPRICE INC	SUPPLIES	\$ 244.52
253284	MURILLO, DEBBIE P	PREPARED FOODS	\$ 1,975.00
253166	MYWHITEBOARDS.COM	SUPPLIES	\$ 1,564.49
253456	NABSE	OUT-OF-STATE TRAVEL & CONFERENCE	\$ 773.20
253426	NABSE	OUT-OF-STATE TRAVEL & CONFERENCE	\$ 798.97
253185	NABSE	OUT-OF-STATE TRAVEL & CONFERENCE	\$ 850.52
253427	NABSE	OUT-OF-STATE TRAVEL & CONFERENCE	\$ 798.97
253425	NABSE	OUT-OF-STATE TRAVEL & CONFERENCE	\$ 850.52
253322	NABSE	OTHER ADMINISTRATIVE CHARGES	\$ 1,597.94
253457	NABSE	OUT-OF-STATE TRAVEL & CONFERENCE	\$ 773.20
253429	NABSE	OUT-OF-STATE TRAVEL & CONFERENCE	\$ 1,581.13
253373	NABSE	TRAVEL AND CONFERENCE	\$ 721.65
253492	NAME BADGES LLC	OTHER ADMINISTRATIVE CHARGES	\$ 505.64
253279	NASCO	SUPPLIES	\$ 132.69
253553	NATIONAL BUSINESS FURNITURE	NON-CAPITAL INVENTORY EQUIPMENT	\$ 2,993.51
253164	NATIONAL SPEECH &	DUES & MEMBERSHIPS	\$ 149.00
253221	NEFF CONSTRUCTION INC	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 4,990.00
253183	NEUHAUS EDUCATION CENTER	TRAVEL AND CONFERENCE	\$ 175.00
253374	NEUHAUS EDUCATION CENTER	TRAVEL AND CONFERENCE	\$ 380.00
253015	NEUHAUS EDUCATION CENTER	CONTRACTED SERVICES	\$ 43,040.00
253138	NEW IMAGE INTERIOR FLOORING	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 42,848.21
253470	NEW USE ENERGY SOLUTIONS INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 2,353.27
253195	NEWEGG BUSINESS INC	SUPPLIES	\$ 4,094.50
253361	NICK BARBIERI TRUCKING LLC	SUPPLIES	\$ 2,127.10
253431	NOTE-ABLES BOOSTER CLUB	ADMISSION/ENTRY FEES	\$ 1,515.00
253331	NUCLEUS ROBOTICS LLC	COMPUTER RELATED SERVICES	\$ 45,000.00
253065	OCHOA, MIRANDA	OTHER ADMINISTRATIVE CHARGES	\$ 34.44
253119	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 836.73
253281	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 1,000.00
253117	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 800.00

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
253159	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 1,808.05
253225	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 295.83
253488	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 1,400.00
253507	OFFICE SOLUTIONS BUSINESS	OTHER ADMINISTRATIVE CHARGES	\$ 49.67
253323	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 500.00
253302	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 1,288.69
253477	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 1,000.00
253541	ON A MISSION YOUTH TRAVEL LLC	OTHER ADMINISTRATIVE CHARGES	\$ 59,250.00
253267	ON TIME SUPPLIES	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,051.58
253356	OTC BRANDS INC	STUDENT REWARDS	\$ 345.81
253572	OTC BRANDS INC	SUPPLIES	\$ 600.81
253232	OTC BRANDS INC	STUDENT REWARDS	\$ 3,000.00
253549	OTC BRANDS INC	SUPPLIES	\$ 158.65
253102	OTC BRANDS INC	SUPPLIES	\$ 94.06
253021	OTC BRANDS INC	SUPPLIES	\$ 1,915.85
253016	PACIFIC LEARNING INC	SUPPLIES	\$ 1,066.23
253019	PANDA EXPRESS INC 2910	PREPARED FOODS	\$ 500.00
253082	PANERA LLC	PREPARED FOODS	\$ 675.77
253263	PANERA LLC	PREPARED FOODS	\$ 500.00
253032	PANORAMA EDUCATION INC	COMPUTER RELATED/CONTRACTED SERVICES	\$ 55,909.69
253297	PARTS EXPRESS	SUPPLIES	\$ 75.99
253212	PEARSON CLINICAL ASSESSMENT	SUPPLIES	\$ 8,541.66
253211	PEARSON CLINICAL ASSESSMENT	SUPPLIES	\$ 3,220.14
253255	PERMA-BOUND BOOKS	BOOKS	\$ 403.37
253447	PERMA-BOUND BOOKS	BOOKS	\$ 341.00
253206	PETES ROAD SERVICE INC	TIRES/REPAIRS & MAINTENANCE	\$ 12,000.00
253146	PIONEER CHEMICAL CO	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,206.80
253013	PLAY WITH A PURPOSE	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 1,782.81
253562	POCKET NURSE ENTERPRISES INC	SUPPLIES	\$ 1,214.34
253130	PRACTI-CAL INC	CONTRACTED SERVICES	\$ 212,653.00
253498	PRO PIPE AND SUPPLY	SITE IMPROVEMENT	\$ 18,095.23
253105	PROSOLVE LLC	COMPUTER RELATED SERVICES/SUPPLIES	\$ 1,400.00
253576	PROVANTAGE	SUPPLIES	\$ 3,480.22
253462	QUILL CORPORATION	SUPPLIES	\$ 1,128.57
253055	R.E. SCHULTZ CONSTRUCTION INC	SITE IMPROVEMENT	\$ 6,600.00
253403	RAMPART SECURITY SOLUTIONS INC	COMPUTER INV EQUIP/RELATED SERVICES	\$ 4,035.44
253546	REGAN PAVING	REPAIRS & NON-CAPITALIZED IMPROVEMENTS	\$ 59,999.99
253463	REGENTS OF THE UNIVERSITY, THE	CONTRACTED SERVICES	\$ 9,500.00
253171	RENAISSANCE LEARNING INC	COMPUTER RELATED/CONTRACTED SERVICES	\$ 4,292.70
253540	RENAISSANCE LEARNING INC	COMPUTER RELATED SERVICES	\$ 114,500.00
253531	RHYTHM BAND INSTRUMENTS	SUPPLIES	\$ 2,578.79
253520	RIALTO HIGH SCHOOL ASB	ADMISSION/ENTRY FEES	\$ 749.25
253272	RIALTO HIGH SCHOOL ASB	OTHER ADMINISTRATIVE CHARGES	\$ 11,460.00
253422	RIALTO HIGH SCHOOL ASB	CONTRACTED SERVICES	\$ 2,344.00
253038	RIALTO HIGH SCHOOL ASB	CONTRACTED SERVICES	\$ 4,041.00
253317	RIALTO HIGH SCHOOL ASB	CONTRACTED SERVICES	\$ 2,179.00
253413	RIALTO MIDDLE SCHOOL ASB	SUPPLIES	\$ 180.00
253435	RIVERSIDE ART MUSEUM	ADMISSION/ENTRY FEES	\$ 1,000.00
253538	RIVERSIDE ART MUSEUM	ADMISSION/ENTRY FEES	\$ 100.00

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
253278	RIVERSIDE INSIGHTS	SUPPLIES	\$ 337.03
253245	ROBOLINK INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 3,167.80
253244	ROBOLINK INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,963.08
253539	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 78.00
253176	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 2,851.88
253231	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 600.00
253116	RUSD DISTRICT CREDIT CARD	LT REFRSHMNTS/PREP FOODS/TRAVEL/ADVERTSMT	\$ 2,397.36
253165	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 5,000.00
253271	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 400.00
253081	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	\$ 110.40
253534	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 1,800.33
253023	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 800.00
253485	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES/SUPPLIES	\$ 101.02
253336	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	\$ 2,000.00
253224	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 601.25
253251	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	\$ 144.00
253535	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 950.00
253560	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 540.00
253042	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/PREPARED FOODS	\$ 500.00
253083	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	\$ 235.15
253376	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 1,108.32
253080	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/PREPARED FOODS	\$ 166.68
253261	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 500.00
253335	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 186.48
253341	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 2,951.58
253532	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 1,500.00
253569	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 340.00
253050	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 500.00
253223	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 372.27
253268	RUSD DISTRICT CREDIT CARD	PREP FOODS/LT REFRESHMNTS/COMPUTER SRVCS	\$ 344.55
253473	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES/SUPPLIES	\$ 2,084.72
253486	RUSD DISTRICT CREDIT CARD	PREPARED FOODS/LIGHT REFRESHMENTS	\$ 669.26
253285	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	\$ 1,649.95
253391	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	\$ 250.00
253404	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 803.53
253086	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 250.00
253182	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 1,532.31
253187	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 1,700.00
253394	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 28,000.00
253079	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 1,675.19
253306	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 129.00
253326	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 652.43
253405	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 60.77
253475	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 4,657.50
253483	RUSD DISTRICT CREDIT CARD	NON-CAPITAL INVENTORY EQUIPMENT	\$ 1,440.42
253510	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 500.00
253536	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES/STUDENT REWARDS	\$ 265.96
253556	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 3,000.00
253561	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 558.18

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 10/23/2024 To 11/25/2024

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
253031	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 1,221.30
253366	RUSD NUTRITION SERVICES	STUDENT REWARDS	\$ 55.20
253371	RUSD PRINT SHOP	STORES	\$ 643.81
253352	RUSSELL SIGLER INC	SUPPLIES	\$ 1,718.78
253262	SALAZAR, RICARDO	LIGHT REFRESHMENTS/PREPARED FOODS	\$ 676.62
253126	SAN BERNARDINO COUNTY	CONTRACTED SERVICES	\$ 0.01
253064	SAN BERNARDINO SUN	SUPPLIES	\$ 565.91
253172	SAN DIEGO ZOO	ADMISSION/ENTRY FEES	\$ 1,030.00
253189	SANTA BARBARA COUNTY EDUCATION	TRAVEL AND CONFERENCE	\$ 250.00
253160	SC FENCE COMPANY	SITE IMPROVEMENT	\$ 16,800.00
253348	SC FENCE COMPANY	SITE IMPROVEMENT	\$ 15,999.00
253453	SCHOLASTIC INC	STUDENT REWARDS	\$ 90.14
253270	SCHOOL HEALTH CORP	SUPPLIES	\$ 99.00
253128	SCHOOL HEALTH CORP	SUPPLIES	\$ 313.26
253154	SCHOOL HEALTH CORP	SUPPLIES	\$ 343.12
253174	SCHOOL NURSE SUPPLY INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 5,421.98
253162	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 291.73
253519	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 548.92
253275	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 522.96
253527	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 177.74
253412	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 132.55
253269	SCHOOL NURSE SUPPLY INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 613.15
253145	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 108.36
253087	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 169.88
253295	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 67.01
253308	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 587.81
253294	SCHOOL OUTFITTERS	SUPPLIES	\$ 607.45
253147	SCHOOL OUTFITTERS LLC	SUPPLIES	\$ 155.67
253543	SCHOOL SPECIALTY LLC	SUPPLIES	\$ 731.86
253440	SCHOOL SPECIALTY LLC	SUPPLIES	\$ 291.15
253454	SCVA	ADMISSION/ENTRY FEES	\$ 600.00
253377	SEHI COMPUTER PRODUCTS INC	SUPPLIES	\$ 4,633.96
253088	SITEONE LANDSCAPE SUPPLY	SUPPLIES	\$ 2,377.72
253101	SITEONE LANDSCAPE SUPPLY	SUPPLIES	\$ 4,463.84
253564	SLP COMMUNICATIONS	ADMISSION/ENTRY FEES	\$ 125.00
253120	SLP COMMUNICATIONS	ADMISSION/ENTRY FEES	\$ 134.69
253292	SLP COMMUNICATIONS	ADMISSION/ENTRY FEES	\$ 1,000.00
253367	SLP COMMUNICATIONS	ADMISSION/ENTRY FEES	\$ 125.00
253307	SLP COMMUNICATIONS	ADMISSION/ENTRY FEES	\$ 250.00
253293	SMART & FINAL	LIGHT REFRESHMENTS	\$ 2,000.00
253043	SMART & FINAL	SUPPLIES	\$ 500.00
253516	SMART & FINAL	LIGHT REFRESHMENTS	\$ 300.00
253577	SMARTETOOLS INC.	CONTRACTED SERVICES	\$ 4,975.00
253346	SMARTPASS INC	COMPUTER RELATED SERVICES	\$ 2,445.90
253288	SMILEMAKERS	SUPPLIES	\$ 42.53
253132	SMITTY'S CONSTRUCTION	SITE IMPROVEMENT	\$ 23,669.00
253249	SOCAL FILTERS & SERVICE INC	SUPPLIES	\$ 19,835.64
253048	SOLUTION TREE	TRAVEL AND CONFERENCE	\$ 1,598.00
253220	SOLUTION TREE	TRAVEL AND CONFERENCE/BOOKS	\$ 3,022.58

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 10/23/2024 To 11/25/2024

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
253416	SOLUTION TREE	TRAVEL AND CONFERENCE	\$ 1,721.85
253190	SOLUTION TREE	TRAVEL AND CONFERENCE	\$ 1,598.00
253219	SOLUTION TREE	TRAVEL AND CONFERENCE	\$ 6,921.00
253024	SOUTHERN CALIFORNIA UNIVERSITY	ADMISSION/ENTRY FEES	\$ 675.00
253444	SOUTHWEST LIFT & EQUIPMENT INC	VEHICLE REPAIR SUPPLIES/INSPECTION	\$ 629.26
253256	SOUTHWEST SCHOOL & OFFICE	OTHER ADMINISTRATIVE CHARGES	\$ 65.70
253345	SOUTHWEST SCHOOL SUPPLY INC	SUPPLIES	\$ 620.84
253550	SOUTHWEST SCHOOL SUPPLY INC	SUPPLIES	\$ 298.66
253075	SOUTHWEST SCHOOL SUPPLY INC	SUPPLIES	\$ 152.22
253503	SPEECH CORNER LLC	SUPPLIES	\$ 295.92
253217	SPORTS FACILITIES GROUP INC	EQUIPMENT	\$ 31,028.69
253163	STUDENT TRANSPORTATION	SUBAGREEMENT FOR CONTRACT	\$ 80,000.00
253458	SUGAR'S MASCOTS.CA INC	OTHER ADMINISTRATIVE CHARGES	\$ 8,145.00
253502	SUPER DUPER PUBLICATIONS	SUPPLIES	\$ 3,188.11
253054	SUPPLY SOLUTIONS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 4,286.96
253140	SWEENEY, CAROLINE	ADMISSION/ENTRY FEES	\$ 288.00
253332	SWEETVEND	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 13,489.05
253584	TANGRAM INTERIORS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 4,985.54
253028	TEXTBOOK WAREHOUSE	TEXTBOOKS	\$ 9,824.66
253027	TEXTBOOK WAREHOUSE	BOOKS	\$ 2,070.79
253125	TEXTBOOK WAREHOUSE	BOOKS	\$ 1,093.24
253037	THEATERWORKS USA	CONTRACTED SERVICES	\$ 1,000.00
253094	THEATERWORKS USA	CONTRACTED SERVICES	\$ 1,000.00
253229	THEATRICAL ARTS	ADMISSION/ENTRY FEES	\$ 1,912.50
253228	THEATRICAL ARTS	ADMISSION/ENTRY FEES	\$ 3,512.50
253388	THEATRICAL RIGHTS WORLDWIDE	COMP RELATED SRVCS/SUPPLIES/OTHER ADMIN CHG	\$ 3,805.00
253114	THERAPY SHOPPE	SUPPLIES	\$ 1,969.60
253112	THINKING MAPS INC	BOOKS	\$ 125.13
253362	TONY PAINTING	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 14,985.00
253351	TRANE CO	SUPPLIES	\$ 4,916.90
253192	TRANE CO	NON-CAPITAL INVENTORY EQUIPMENT	\$ 24,400.09
253040	MARITZA REYES & JOSHUA TREVINO	DAMAGES, CLAIMS, AND LOSSES	\$ 15,000.00
253387	TROPHY HOUSE	STUDENT REWARDS	\$ 678.83
253554	UC REGENTS	TRAVEL AND CONFERENCE	\$ 1,900.00
253240	UC REGENTS	TRAVEL AND CONFERENCE	\$ 1,900.00
253364	ULINE	SUPPLIES	\$ 7,273.13
253199	ULINE	SUPPLIES	\$ 897.02
253173	ULINE	SUPPLIES	\$ 538.75
253133	ULINE	SUPPLIES	\$ 1,438.46
253233	ULINE	SUPPLIES	\$ 383.90
253389	ULINE	SUPPLIES	\$ 114.57
253070	ULINE	SUPPLIES	\$ 948.20
253521	ULINE	SUPPLIES	\$ 652.50
253402	ULINE	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 4,039.57
253311	ULINE	SUPPLIES	\$ 1,034.40
253092	UNITED REFRIGERATION INC	SUPPLIES	\$ 2,003.73
253568	UNIVERSITY ENTERPRISES CORP	TRAVEL AND CONFERENCE	\$ 100.00
253291	USC ROSSIER SCHOOL OF EDUCATIO	CONTRACTED SERVICES	\$ 131,250.00
253236	USCUTTER INC	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,339.91

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 10/23/2024 To 11/25/2024

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
253512	VARITRONICS LLC	SUPPLIES	\$ 888.90
253215	VARSITY TUTORS FOR SCHOOLS LLC	CONTRACTED SERVICES	\$ 62,000.00
253252	VELASQUEZ, BELDA	OTHER ADMINISTRATIVE CHARGES	\$ 189.64
253504	VENTRIS LEARNING LLC	SUPPLIES	\$ 63.43
253200	VERIZON WIRELESS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 138.00
253524	VERIZON WIRELESS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 186.56
253544	VIRCO INC	SUPPLIES	\$ 9,486.81
253051	WALMART	LIGHT REFRESHMENTS	\$ 500.00
253343	WALMART	SUPPLIES	\$ 1,000.00
253093	WALMART	LIGHT REFRESHMENTS	\$ 500.00
253337	WALMART	OTHER ADMINISTRATIVE CHARGES/SUPPLIES	\$ 10,000.00
253264	WALMART	LIGHT REFRESHMENTS	\$ 300.00
253103	WALMART	SUPPLIES	\$ 2,000.00
253178	WALMART	SUPPLIES	\$ 500.00
253118	WALMART	SUPPLIES	\$ 1,000.00
253161	WALMART	LIGHT REFRESHMENTS/PREPARED FOODS	\$ 500.00
253353	WALMART	SUPPLIES	\$ 750.00
253243	WALMART	LIGHT REFRESHMENTS	\$ 150.00
253417	WALMART	LIGHT REFRESHMENTS/PREPARED FOODS	\$ 1,000.00
253537	WALMART	LIGHT REFRESHMENTS/OTHER ADMIN CHARGES	\$ 5,000.00
253157	WAYFAIR LLC	SUPPLIES	\$ 888.29
253315	WAYFAIR PROFESSIONAL FLEX	SUPPLIES	\$ 1,050.13
253062	WCM & ASSOCIATES INC	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 7,200.00
253139	WEST COAST ARBORISTS INC	SITE IMPROVEMENT	\$ 36,630.00
253563	WESTERN LOS ANGELES COUNTY	CONTRACTED SERVICES	\$ 6,645.00
253304	WILLIAM V MACGILL & CO	SUPPLIES	\$ 235.54
253099	WILLIAM V MACGILL & CO	SUPPLIES	\$ 84.80
253328	WILLIAM V MACGILL & CO	SUPPLIES	\$ 342.62
253127	WILLIAM V MACGILL & CO	SUPPLIES	\$ 250.69
253506	WPS	SUPPLIES	\$ 176.60
253505	WPS	SUPPLIES	\$ 213.35
253210	WPS	COMPUTER RELATED SERVICES	\$ 936.00
253312	YUM YUM DONUTS	PREPARED FOODS	\$ 300.00
253548	ZONES INC	SUPPLIES	\$ 2,473.74
253100	ZORO TOOLS INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 6,017.27
253136	ZUNIGA'S EQUIPMENT RENTAL	CONTRACTED SERVICES	\$ 4,675.00
	TOTAL		\$ 4,890,329.29

Rialto Unified School District

Nutrition Services

Purchase Order Listings

10/24/24 to 11/25/2024

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
202500308	R.S.D.	EQUIP. REPAIR PARTS/SUPPL	\$ 233.84
202500309	JOHNSTONE SUPPLY - SB	EQUIP. REPAIR PARTS/SUPPL	\$ 463.84
202500310	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPL	\$ 2,008.05
202500311	HEARTLAND PAYMENT SYSTEMS, INC.	OTHER ADMIN. SERVICES	\$ 1,920.00
202500312	THE CULINARY INSTITUTE OF AMERI	OTHER OPERATING CHARGES	\$ 4,781.60
202500313	SUNRISE PRODUCE	FOOD PURCHASES	\$ 1,585.50
202500314	GOLD STAR	FOOD PURCHASES	\$ 6,941.34
202500315	INDIVIDUAL FOOD SERVICE	KITCHEN SUPPLIES	\$ 329.15
202500316	GA SYSTEMS	EQUIP. REPAIR PARTS/SUPPL	\$ 78.88
202500317	SMART & FINAL	FOOD PURCHASES	\$ 104.95
202500318	DRIFTWOOD DAIRY, INC.	NON PROGRAM FOODS	\$ 10,000.00
202500319	ABF PRINTS, INC.	OUTSIDE PRINTING	\$ 848.53
202500320	ACTIONS SALES	EQUIPMENT	\$ 107,713.82
202500321	SHANNON DIVERSIFIED INC.	OTHER SERVICES	\$ 990.00
202500322	R.S.D.	EQUIP. REPAIR PARTS/SUPPL	\$ 50.05
202500323	SMART & FINAL	NON PROGRAM FOODS	\$ 145.72
202500324	CLEARBROOK FARMS, INC.	FOOD PURCHASES	\$ 1,080.00
202500325	PACKAGING SOLUTIONS	REPAIRS BY VENDOR	\$ 5,000.00
202500326	SUNRISE PRODUCE	FOOD PURCHASES	\$ 5,700.00
202500327	IMPERIAL DADE / P & R PAPER	KITCHEN SUPPLIES	\$ 18,264.91
202500328	SYSCO	FOOD PURCHASES	\$ 3,399.68
202500329	SUNRISE PRODUCE	FOOD PURCHASES	\$ 3,588.00
202500330	GOLD STAR	FOOD PURCHASES	\$ 8,441.48
202500331	CLEARBROOK FARMS, INC.	FOOD PURCHASES	\$ 598.80
202500332	TEK TIME SYSTEMS	REPAIRS BY VENDOR	\$ 93.95
202500333	CSNA	DUES & MEMBERSHIP	\$ 241.00

Rialto Unified School District

Nutrition Services

Purchase Order Listings

10/24/24 to 11/25/2024

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
202500334	GRAINGER	EQUIP. REPAIR PARTS/SUPPL	\$ 146.37
202500335	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPL	\$ 228.56
202500336	GOLD STAR	FOOD PURCHASES	\$ 819.50
202500337	R.S.D.	EQUIP. REPAIR PARTS/SUPPL	\$ 321.66
202500338	HERITAGE/PARTS TOWN	NON CAPITOL EQUIPMENT	\$ 2,244.51
202500339	CASEPARTS COMPANY	EQUIP. REPAIR PARTS/SUPPL	\$ 101.88
202500340	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPL	\$ 186.24
202500341	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPL	\$ 8,128.91
202500342	CSNA	TRAVEL & CONFERENCE	\$ 398.00
202500343	INDIVIDUAL FOOD SERVICE	KITCHEN SUPPLIES	\$ 22,532.63
202500344	IMPERIAL DADE	KITCHEN SUPPLIES	\$ 7,041.35
202500345	ZORO TOOLS, INC.	KITCHEN SUPPLIES	\$ 57.92
202500346	SOUTHWEST SCHOOL & OFFICE SUPPL	KITCHEN SUPPLIES	\$ 162.21
202500347	SYSCO	KITCHEN SUPPLIES	\$ 2,556.60
202500348	SOUTHWEST SCHOOL & OFFICE SUPPL	OFFICE SUPPLIES	\$ 962.60
202500349	AUTO GRAPHIX	OTHER SERVICES	\$ 431.00
202500350	SYSCO	FOOD PURCHASES	\$ 2,292.00
202500351	GOLD STAR	FOOD PURCHASES	\$ 1,804.32
202500352	R.S.D.	EQUIP. REPAIR PARTS/SUPPL	\$ 28.33
202500353	GRAINGER	NON CAPITOL EQUIPMENT	\$ 1,189.13
202500354	SYSCO	FOOD PURCHASES	\$ 2,217.01
202500355	GOLD STAR	FOOD PURCHASES	\$ 9,493.26
202500356	CLEARBROOK FARMS, INC.	FOOD PURCHASES	\$ 969.52
202500357	SUNRISE PRODUCE	FOOD PURCHASES	\$ 6,295.50
202500358	IMPERIAL DADE	KITCHEN SUPPLIES	\$ 4,975.96
202500359	INDIVIDUAL FOOD SERVICE	KITCHEN SUPPLIES	\$ 4,053.83

