

Rialto Unified School District
Board of Education

**Warrant & Purchase Order
Listing**



April 24, 2024

**Rialto Unified School District
Board of Education**

WARRANTS

03/20/2024 – 04/02/2024

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 03/20/24 To 04/02/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
746402	CABE	03/20/2024	\$ 8,949.50	R
746403	CARD INTEGRATORS	03/20/2024	\$ 4,265.82	R
746404	THE CAMBRIAN GROUP	03/20/2024	\$ 67,650.00	R
746405	CAPETOWN COLTON HOTEL LLC	03/20/2024	\$ 47,521.72	R
746406	COMPLETE BUSINESS SYSTEMS	03/20/2024	\$ 7,213.73	
746407	AVALON TRANSPORTATION LLC	03/20/2024	\$ 37,121.54	R
746408	CONTRACT PAPER GROUP INC	03/20/2024	\$ 59,247.86	
746409	CULVER-NEWLIN	03/20/2024	\$ 382,501.69	R
746410	CURLS COILS & CROWNS	03/20/2024	\$ 11,568.50	
746411	FAGEN FRIEDMAN & FULFROST LLP	03/20/2024	\$ 5,039.00	R
746412	GOPHER	03/20/2024	\$ 3,019.99	R
746413	SUNSET ELECTRICAL CONTRACTORS	03/20/2024	\$ 194,297.53	
746414	U S POSTMASTER	03/20/2024	\$ 10,566.86	
746415	U S BANK	03/20/2024	\$ 11,221.33	R
746416	OFFICE SOLUTIONS BUSINESS	03/20/2024	\$ 12,531.22	R
746417	U S BANK	03/20/2024	\$ 2,750.30	R
746418	COMPLETE OFFICE	03/20/2024	\$ 717.42	R
746419	TENNIS EXPRESS LP	03/20/2024	\$ 2,144.58	R
746420	ZUNIGA'S EQUIPMENT RENTAL	03/20/2024	\$ 11,491.00	R
746421	PANDA EXPRESS INC 2910	03/20/2024	\$ 583.36	R
746422	PANERA LLC	03/20/2024	\$ 3,838.43	R
746423	U S BANK	03/20/2024	\$ 1,195.23	R
747483	A T & T	03/21/2024	\$ 1.24	R
747484	BURRTEC WASTE INDUSTRIES INC	03/21/2024	\$ 27,596.71	R
747485	CITY OF FONTANA	03/21/2024	\$ 2,818.92	R
747486	COLTON PUBLIC UTILITIES	03/21/2024	\$ 7,693.34	R
747487	FRONTIER	03/21/2024	\$ 619.73	R
747488	ONYX ASSET SERVICES GROUP LLC	03/21/2024	\$ 79,689.24	
747489	RIALTO WATER SERVICES	03/21/2024	\$ 2,095.07	R
747490	SAN BDNO MUNICIPAL WATER DEPT	03/21/2024	\$ 4,424.14	R
747491	SOCALGAS	03/21/2024	\$ 53,859.01	R
747492	SOUTHERN CALIFORNIA EDISON	03/21/2024	\$ 42,184.27	R
747493	SUNE SOLAR MISSION III LLC	03/21/2024	\$ 1,443.47	
747494	WEST VALLEY WATER DISTRICT	03/21/2024	\$ 8,347.75	R
747495	COMPLETE OFFICE	03/21/2024	\$ 12,709.01	R
747496	SUNRISE FORD	03/21/2024	\$ 83,000.00	
747497	WILDLIFE CONTROL SERVICE INC	03/21/2024	\$ 7,750.00	R
747498	WESTGROUP DESIGNS INC	03/21/2024	\$ 16,390.10	R
747499	COMPLETE OFFICE	03/21/2024	\$ 2,334.04	R
747500	SELECT CONTAINERS INC	03/21/2024	\$ 4,475.00	R
747501	THE SHERWIN-WILLIAMS CO	03/21/2024	\$ 189.96	R
747502	VIRCO INC	03/21/2024	\$ 6,234.02	R
747503	WENGER CORPORATION	03/21/2024	\$ 779.40	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 03/20/24 To 04/02/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
747504	SAFARI MONTAGE	03/21/2024	\$ 49,857.88	
747505	SCHOOL NURSE SUPPLY INC	03/21/2024	\$ 1,681.92	R
747506	SCHOOL OUTFITTERS	03/21/2024	\$ 1,776.62	
747507	SOCALGAS	03/21/2024	\$ 17,017.63	R
748368	U S BANK	03/22/2024	\$ 3,486.14	
748369	FLAGSTAR BANK N.A. AS ESCROW	03/22/2024	\$ 2,663.36	R
748370	MILLER ARCHITECTURAL CORP	03/22/2024	\$ 4,118.00	R
748371	PERKINS EASTMAN ARCHITECTS DPC	03/22/2024	\$ 640.00	R
748372	PRO-CRAFT CONSTRUCTION	03/22/2024	\$ 1,893.87	R
748373	SAN BERNARDINO COUNTY SUPT	03/22/2024	\$ 900.00	R
748374	SCHOOL NURSE SUPPLY INC	03/22/2024	\$ 1,015.75	R
748375	SCHOOL OUTFITTERS	03/22/2024	\$ 42,032.70	
748376	SECURITAS TECHNOLOGY	03/22/2024	\$ 1,034.40	R
748377	SUPER DUPER PUBLICATIONS	03/22/2024	\$ 817.58	
748378	GOLD STAR	03/22/2024	\$ 455,051.47	R
748379	HOLLANDIA DAIRY	03/22/2024	\$ 141,747.94	R
748380	SUNRISE PRODUCE	03/22/2024	\$ 184,851.47	R
748381	WIDO PIZZA INC	03/22/2024	\$ 18,230.00	R
748382	ACPRO	03/22/2024	\$ 1,412.09	R
748383	APPLE INC	03/22/2024	\$ 1,454.57	R
748384	BEARCOM	03/22/2024	\$ 1,764.69	R
748385	BEST BUY BUSINESS ADVANTAGE	03/22/2024	\$ 2,110.23	R
748386	COREY BRYANT	03/22/2024	\$ 5,846.46	R
748387	CALIFORNIA LEAGUE OF SCHOOLS	03/22/2024	\$ 3,342.50	
748388	CALIFORNIA SCIENCE CENTER	03/22/2024	\$ 276.00	R
748389	CALIFORNIANS DEDICATED TO	03/22/2024	\$ 475.00	
748390	CAPETOWN COLTON HOTEL LLC	03/22/2024	\$ 23,845.76	R
748391	CATE	03/22/2024	\$ 10,455.00	
748392	CENTER FOR THE COLLABORATIVE	03/22/2024	\$ 250.00	
748393	COFFEE NUTZZ	03/22/2024	\$ 332.13	R
748394	COMPLETE BOOK & MEDIA	03/22/2024	\$ 1,102.17	
748395	COMPLETE BUSINESS SYSTEMS	03/22/2024	\$ 6,101.74	
748396	COMPUTER POWER SOLUTIONS INC	03/22/2024	\$ 2,164.28	R
748397	CRESTLINE SPECIALTIES INC	03/22/2024	\$ 1,327.22	R
748398	CROWN AWARDS	03/22/2024	\$ 2,612.96	R
748399	CSADA - CALIFORNIA STATE	03/22/2024	\$ 150.00	
748400	CSM CONSULTING INC	03/22/2024	\$ 7,375.00	
748401	DAILY JOURNAL CORPORATION	03/22/2024	\$ 2,971.92	R
748402	DAN'S LAWNMOWER CENTER	03/22/2024	\$ 23,284.11	R
748403	DAT YOGA DUDE	03/22/2024	\$ 2,650.00	R
748404	DATA IMPRESSIONS	03/22/2024	\$ 6,803.98	R
748405	DD MINI DONUTS LLC	03/22/2024	\$ 776.10	
748406	ASIA DE CASAS	03/22/2024	\$ 30.39	R

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748407	DECKER INC. SCHOOL FIX	03/22/2024	\$ 435.72	R
748408	DEMCO SUPPLY INC	03/22/2024	\$ 17,465.97	
748409	DEPARTMENT OF SOCIAL SERVICES	03/22/2024	\$ 726.00	R
748410	DESOTO SALES INC	03/22/2024	\$ 4,082.08	R
748411	DICKEYS BARBECUE PIT	03/22/2024	\$ 618.70	
748412	DISCOVERY CUBE OC	03/22/2024	\$ 294.00	R
748413	DOLEN TUCKER TIERNEY & ABRAHAM	03/22/2024	\$ 2,737.00	
748414	DREAM IMAGE	03/22/2024	\$ 350.95	
748415	EBERHARD EQUIPMENT	03/22/2024	\$ 413.15	R
748416	SARAH ECHARD	03/22/2024	\$ 52.25	
748417	ECHOSAT INC	03/22/2024	\$ 135.00	
748418	EHP SOLUTIONS	03/22/2024	\$ 1,316.92	R
748419	EMERGENCYKITS.COM	03/22/2024	\$ 179.12	R
748420	ENVIRONMENTAL CONTRACTORS	03/22/2024	\$ 4,122.00	R
748421	EPAX SYSTEMS INC	03/22/2024	\$ 8,458.44	R
748422	EPS OPERATIONS LLC	03/22/2024	\$ 2,065.28	
748423	EXTREME FUNDRAISING INC	03/22/2024	\$ 2,160.00	R
748424	U S BANK	03/22/2024	\$ 878.26	
749276	LAKESHORE LEARNING MATERIALS	03/25/2024	\$ 9,639.21	R
749277	U S BANK	03/25/2024	\$ 16,505.89	
749278	REVOLVING CASH FUND	03/25/2024	\$ 850.97	
749279	REVOLVING CASH FUND	03/25/2024	\$ 617.76	
749280	MIKE DEVLIN	03/25/2024	\$ 162.00	
749281	RUSD NUTRITION SERVICES	03/25/2024	\$ 600.00	
749282	TEK TIME SYSTEMS INC	03/25/2024	\$ 93.95	R
749283	WIDO PIZZA INC	03/25/2024	\$ 32,170.00	R
749284	TK SERVICES INC	03/25/2024	\$ 1,783.97	
750036	OTC BRANDS INC	03/26/2024	\$ 4,316.71	R
750037	SCHOOL OUTFITTERS	03/26/2024	\$ 7,010.28	
750038	SCOTT EQUIPMENT INCORPORATED	03/26/2024	\$ 57,438.05	R
750039	STUDENT TRANSPORTATION	03/26/2024	\$ 481,542.83	R
750040	MICHAEL BAKER	03/26/2024	\$ 9,462.50	R
750041	MILLER ARCHITECTURAL CORP	03/26/2024	\$ 8,062.00	R
750042	RDM ELECTRIC CO INC	03/26/2024	\$ 50,603.59	
750043	ERICKSON-HALL CONSTRUCTION CO.	03/26/2024	\$ 147,093.43	R
750044	CROWN STEEL INC	03/26/2024	\$ 367,238.55	R
750045	CONTINENTAL PLUMBING INC	03/26/2024	\$ 10,812.66	R
750046	CONSTRUCTION HARDWARE CO	03/26/2024	\$ 3,173.00	R
750047	ODP BUSINESS SOLUTIONS	03/26/2024	\$ 609.64	
750048	OTC BRANDS INC	03/26/2024	\$ 117.38	R
750049	P.F. SERVICES INC	03/26/2024	\$ 1,658.11	R
750050	PANERA LLC	03/26/2024	\$ 703.95	R
750051	PENN STATE INDUSTRIES	03/26/2024	\$ 837.36	

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WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
750052	PERMA-BOUND BOOKS	03/26/2024	\$ 2,654.02	
750053	PET WORLD INCORPORATED	03/26/2024	\$ 698.44	
750054	PETERMAN LUMBER INC.	03/26/2024	\$ 141.20	R
750055	PIONEER CHEMICAL CO	03/26/2024	\$ 3,093.38	R
750056	POCKET NURSE ENTERPRISES	03/26/2024	\$ 304.88	
750057	PRECISION DYNAMICS CORP	03/26/2024	\$ 213.35	
750058	PRINTING & PROMOTION PLUS INC	03/26/2024	\$ 4,896.15	R
750059	PROFESSIONAL TUTORS OF AMERICA	03/26/2024	\$ 3,690.00	
750060	QUILL CORPORATION	03/26/2024	\$ 1,925.63	
750061	RAINBOW BOLT & SUPPLY INC	03/26/2024	\$ 218.59	R
750062	JOSEFA RAMIREZ	03/26/2024	\$ 317.58	
750063	RANCHO CLEANERS	03/26/2024	\$ 324.00	R
750064	RANCHO VERDE CLEANERS	03/26/2024	\$ 472.50	
750065	RAYMOND GEDDES & COMPANY INC	03/26/2024	\$ 573.98	
750066	RD CONSTRUCTION	03/26/2024	\$ 2,850.00	
750067	REALLY GOOD STUFF	03/26/2024	\$ 1,332.48	R
750068	RIVERSIDE COUNTY OFFICE OF ED	03/26/2024	\$ 120.00	
750069	RIVERSIDE WINNELSON	03/26/2024	\$ 2,680.77	R
750070	FEA	03/26/2024	\$ 3,196.00	
750071	FOOTHILL BUILDERS MART	03/26/2024	\$ 2,089.30	
750072	GOPHER	03/26/2024	\$ 192.99	R
750073	HOME DEPOT CREDIT SERVICES	03/26/2024	\$ 928.53	
750074	HOME DEPOT CREDIT SERVICES	03/26/2024	\$ 58.84	
750075	INDUSTRIAL FIRE PROTECTION	03/26/2024	\$ 6,432.36	R
750076	INLAND EMPIRE 66ERS BASEBALL	03/26/2024	\$ 1,000.00	
750077	INLAND PERSONNEL COUNCIL	03/26/2024	\$ 1,002.00	R
750078	NATIONWIDE	03/26/2024	\$ 5,340.00	
750079	HOTEL PASEO	03/26/2024	\$ 11,830.70	
750080	INLAND PACIFIC COATINGS INC	03/26/2024	\$ 1,608.82	R
750081	JPI DEVELOPMENT GROUP INC	03/26/2024	\$ 617.50	
750082	FISCHER INC	03/26/2024	\$ 38,427.50	R
750083	HAMEL CONCRETE INC	03/26/2024	\$ 12,760.46	
750084	INFINITY STRUCTURES INC	03/26/2024	\$ 327,750.00	R
750085	K.A.R. CONSTRUCTION INC	03/26/2024	\$ 137,987.50	
750086	VANESSA GONZALEZ PACHECO	03/26/2024	\$ 254.06	
750087	SYEDA JAFRI	03/26/2024	\$ 90.85	
750088	SAN BERNARDINO COUNTY MUSEUM	03/26/2024	\$ 818.00	
750089	REVOLVING CASH FUND	03/26/2024	\$ 365.57	
750090	ON A MISSION YOUTH TRAVEL LLC	03/26/2024	\$ 39,380.00	R
750091	CINEMARK USA INC	03/26/2024	\$ 110.00	
750994	REVOLVING CASH FUND	03/27/2024	\$ 534.00	
750995	REVOLVING CASH FUND	03/27/2024	\$ 286.87	
750996	R & S OVERHEAD DOORS OF INLAND	03/27/2024	\$ 6,802.83	

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From 03/20/24 To 04/02/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
750997	RENAISSANCE LEARNING INC	03/27/2024	\$ 3,922.00	
750998	ROD-WEST FLOOR COVERING LLC	03/27/2024	\$ 29,000.00	
750999	REBECCA LEON	03/27/2024	\$ 27.47	
751000	YESENIA LERMA	03/27/2024	\$ 224.72	
751001	JENNIFER LIM	03/27/2024	\$ 22.38	
751002	JUAN CARLOS LUNA VARGAS	03/27/2024	\$ 142.95	
751003	APRIL MCELFIH	03/27/2024	\$ 133.66	
751004	ROSEMARY MENDOZA	03/27/2024	\$ 56.08	
751005	RAYMOND MORALES	03/27/2024	\$ 62.44	
751006	NOEMI A MORENO	03/27/2024	\$ 41.88	
751007	YLHIHANA MUNIZ	03/27/2024	\$ 39.26	
751008	MARCELLA MUNOZ	03/27/2024	\$ 303.54	
751009	RACQUEL PANTALEON	03/27/2024	\$ 13.40	
751010	NORBERTO PEREZ	03/27/2024	\$ 291.64	
751011	LORI PEVOTEAUX	03/27/2024	\$ 294.80	
751012	DARNELL PUGH JR	03/27/2024	\$ 42.08	
751013	ISAAC RAMIREZ	03/27/2024	\$ 43.67	
751014	SHELLY REED	03/27/2024	\$ 23.38	
751015	SYLVIA REED-DRAKE	03/27/2024	\$ 110.00	
751016	TERESA ROBINSON	03/27/2024	\$ 230.00	
751017	ALMA ROJAS	03/27/2024	\$ 31.36	R
751018	UVERENISE ROSAS-LEON	03/27/2024	\$ 92.39	
751019	REVOLVING CASH FUND	03/27/2024	\$ 744.96	
752016	COMPLETE BUSINESS SYSTEMS	03/28/2024	\$ 13,468.75	
752017	CDW GOVERNMENT INC	03/28/2024	\$ 20,285.70	
752018	DAN LYMAN CONSTRUCTION	03/28/2024	\$ 18,897.00	
752019	DATA IMPRESSIONS	03/28/2024	\$ 105,792.00	R
752020	DAVE BANG ASSOCIATES INC	03/28/2024	\$ 79,953.80	
752021	DAVIS DEMOGRAPHICS MGT LLC	03/28/2024	\$ 22,500.00	
752022	DISCOUNT SCHOOL SUPPLY	03/28/2024	\$ 6,486.25	
752023	DOCUSIGN INC.	03/28/2024	\$ 12,477.50	
752024	DOLLAMUR LP	03/28/2024	\$ 9,911.92	
752025	DYNAMIC EDUCATION SERVICES INC	03/28/2024	\$ 9,890.00	R
752026	ELROD FENCE	03/28/2024	\$ 9,866.98	
752027	EMPIRE PARTITIONS &	03/28/2024	\$ 7,240.00	R
752028	ENCORE IMAGE INC	03/28/2024	\$ 5,739.33	
752029	ERIC ARMIN INC	03/28/2024	\$ 31,159.71	
752030	EVERDRIVEN TECHNOLOGIES LLC	03/28/2024	\$ 342,977.16	R
752031	GOLDEN VALLEY MEDICAL & OXYGEN	03/28/2024	\$ 4,798.26	
752032	HOTEL PASEO	03/28/2024	\$ 23,661.40	
752033	INNOVATEED LLC	03/28/2024	\$ 84,000.00	
752034	U S BANK	03/28/2024	\$ 40,615.36	
752035	REVOLVING CASH FUND	03/28/2024	\$ 3,047.37	

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WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
752036	REVOLVING CASH FUND	03/28/2024	\$ 166.30	
752037	LAKESHORE LEARNING MATERIALS	03/28/2024	\$ 1,070.63	R
752038	LAMAR COMPANIES	03/28/2024	\$ 3,920.00	
752039	LOWE'S	03/28/2024	\$ 2,451.64	
752040	JUAN CARLOS LUNA VARGAS	03/28/2024	\$ 330.00	
752041	LIZBETH MARISCAL	03/28/2024	\$ 135.46	
752042	MEDCO SUPPLY COMPANY	03/28/2024	\$ 2,089.17	
752043	THE MICHAELS COMPANIES	03/28/2024	\$ 1,062.77	
752044	ML LASERWORKS	03/28/2024	\$ 161.57	
752045	MT SAN ANTONIO COLLEGE	03/28/2024	\$ 280.50	
752046	NAPA AUTO PARTS	03/28/2024	\$ 1,508.52	R
752047	NASCO	03/28/2024	\$ 470.89	
752048	NCS PEARSON INC	03/28/2024	\$ 830.43	
752049	NEVER STOP GRINDING IMPACT	03/28/2024	\$ 6,645.69	
752050	OTC BRANDS INC	03/28/2024	\$ 851.06	
752051	QUADIENT INC	03/28/2024	\$ 10,388.88	
752052	GALLS LLC	03/28/2024	\$ 2,096.47	R
752053	GAME ONE	03/28/2024	\$ 3,332.60	
752054	GARDENA VALLEY NEWS	03/28/2024	\$ 1,196.38	R
752055	GENERATIONS BACKFLOW TESTING	03/28/2024	\$ 535.00	
752056	GENESIS FLOOR COVERING INC	03/28/2024	\$ 14,848.00	R
752057	GLOBAL BUSINESS SOLUTIONS LLC	03/28/2024	\$ 2,415.00	
752058	GLOBALSTAR USA LLC	03/28/2024	\$ 189.34	
752059	RUTH GONZALES	03/28/2024	\$ 99.32	
752060	GOODHEART WILLCOX CO INC	03/28/2024	\$ 246.00	
752061	GOPHER	03/28/2024	\$ 944.07	
752062	GRAINGER INC	03/28/2024	\$ 11,655.41	
752063	GRAINGER INC	03/28/2024	\$ 50.21	
752064	GRAYBAR ELECTRIC CO INC	03/28/2024	\$ 109.98	R
752065	MARK GRIFFITHS	03/28/2024	\$ 875.00	R
752066	GROCERY OUTLET OF RIALTO	03/28/2024	\$ 550.73	
752067	LAURA GUZMAN	03/28/2024	\$ 155.00	
752068	INLAND LIGHTING SUPPLIES	03/28/2024	\$ 1,817.11	
752069	BEST BUY BUSINESS ADVANTAGE	03/28/2024	\$ 1,551.99	
752070	BSN SPORTS LLC	03/28/2024	\$ 3,956.68	
752071	CDW GOVERNMENT INC	03/28/2024	\$ 1,945.32	
752072	CHICK-FIL-A RIALTO	03/28/2024	\$ 876.41	
752073	COMPLETE BUSINESS SYSTEMS	03/28/2024	\$ 4,222.04	
752074	COMPUTER POWER SOLUTIONS INC	03/28/2024	\$ 773.67	
752075	COUNSELING TEAM INTERNATIONAL	03/28/2024	\$ 10,637.81	
752076	CRUZ VIOLINS & MORE	03/28/2024	\$ 830.00	
752077	ELROD FENCE	03/28/2024	\$ 6,734.00	
752078	EMPIRICAL RESOLUTION INC	03/28/2024	\$ 1,800.00	

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752079	ENVIRONMENTAL SYSTEMS RESEARCH	03/28/2024	\$ 2,715.00	
752080	EPIC SPORTS	03/28/2024	\$ 683.72	
755253	ANA GARAY	04/01/2024	\$ 216.35	
755254	DANIEL GARCIA	04/01/2024	\$ 253.49	
755255	MARISELA GARCIA	04/01/2024	\$ 49.12	
755256	CARLOS GARCIA-ZARATE	04/01/2024	\$ 18.73	
755257	APRIL GARDNER	04/01/2024	\$ 126.46	
755258	RACHEL GARDNER	04/01/2024	\$ 268.30	
755259	GABRIEL GARDUNO	04/01/2024	\$ 141.89	
755260	ALMA DELIA GARFIAS MENDOZA	04/01/2024	\$ 83.17	
755261	WENDY GAVINI	04/01/2024	\$ 149.17	
755262	SHONTOYIA GILLIARD	04/01/2024	\$ 131.92	
755263	JAMIE GOERTZ	04/01/2024	\$ 330.01	
755264	FRANK GOMEZ	04/01/2024	\$ 244.82	
755265	MARIA E. GOMEZ	04/01/2024	\$ 122.48	
755266	KARLA GOMEZ	04/01/2024	\$ 22.27	
755267	MARIA GOMEZ	04/01/2024	\$ 172.23	
755268	ANABEL GRANADOS	04/01/2024	\$ 10.21	
755269	DAN GREENWOOD	04/01/2024	\$ 37.92	
755270	CAROL GUERRA	04/01/2024	\$ 64.42	
755271	VANESSA GUTIERREZ CASTRO	04/01/2024	\$ 60.67	
755272	CINDY GUTIERREZ LOEZA	04/01/2024	\$ 46.35	
755273	ANDRIANA GUTIERREZ	04/01/2024	\$ 68.83	
755274	JUAN GUTIERREZ	04/01/2024	\$ 179.08	
755275	KARLA GUZMAN	04/01/2024	\$ 251.12	
756074	CINEMA CULTURAS INSTITUTE	04/02/2024	\$ 7,900.00	
756075	D&D LEARNING SPACES	04/02/2024	\$ 10,382.44	
756076	ELEVO	04/02/2024	\$ 66,456.00	
756077	CONVERGEONE INC	04/02/2024	\$ 2,267,104.78	
756078	MSTS RECEIVABLES LLC	04/02/2024	\$ 136.80	
756079	O.F. WOLFINBARGER INC	04/02/2024	\$ 1,454.62	
756080	OCCUPATIONAL HEALTH CENTERS OF	04/02/2024	\$ 947.00	
756081	ONE ON ONE LEARNING CORP	04/02/2024	\$ 1,400.49	
756082	O'REILLY AUTOMOTIVE INC	04/02/2024	\$ 893.73	
756083	PACIFIC HEARING AUDIOLOGICAL	04/02/2024	\$ 535.00	
756084	PANDA EXPRESS INC 2910	04/02/2024	\$ 433.16	
756085	PANERA LLC	04/02/2024	\$ 273.33	
756086	PEPPERMINT CANDY PUBLISHING	04/02/2024	\$ 5,250.00	
756087	BELMA N PERA	04/02/2024	\$ 150.52	
756088	PERMA-BOUND BOOKS	04/02/2024	\$ 2,144.49	
756089	PIONEER CHEMICAL CO	04/02/2024	\$ 2,912.57	
756090	PUBLIC ECONOMICS INC	04/02/2024	\$ 130.00	
756091	RAINBOW BOLT & SUPPLY INC	04/02/2024	\$ 316.80	

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

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 03/20/24 To 04/02/24

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
756092	RAINBOW BOOK COMPANY	04/02/2024	\$ 960.21	
756093	RIALTO MIDDLE SCHOOL ASB	04/02/2024	\$ 2,000.00	
756094	RIVERSIDE ART MUSEUM	04/02/2024	\$ 500.00	
756095	RIVERSIDE WINNELSON	04/02/2024	\$ 4,995.16	
756096	ROMAN TINT INC	04/02/2024	\$ 2,391.00	
756097	PIPS	04/02/2024	\$ 534,429.00	
756098	REVOLVING CASH FUND	04/02/2024	\$ 1,016.03	
756099	GABRIEL GARDUNO	04/02/2024	\$ 959.77	
756100	FASHIONABLE SCRUBS	04/02/2024	\$ 4,481.15	
	TOTAL		\$ 8,096,239.70	

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

**Rialto Unified School District
Board of Education**

PURCHASE ORDERS

03/20/2024 – 04/02/2024

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 03/20/24 To 04/02/24

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
246335	909 JUMPERS AND PARTY RENTALS	RENTALS AND LEASES	\$ 3,416.00
246283	A & I REPROGRAPHICS	OTHER ADMINISTRATIVE CHARGES	\$ 1,665.47
246419	AAA CONTAINER SALES & RENTALS	EQUIPMENT/NON-CAP INVENTORY EQUIP	\$ 42,221.75
246359	AMAZON CAPITAL SERVICES	SUPPLIES	\$ 200.00
246355	APPLE INC	SUPPLIES	\$ 630.34
246294	ARBOR SCIENTIFIC	SUPPLIES	\$ 296.49
246349	ART SPECIALTIES INC	OTHER ADMINISTRATIVE CHARGES	\$ 484.88
246236	ART SPECIALTIES INC	OTHER ADMINISTRATIVE CHARGES	\$ 4,741.00
246237	ART SPECIALTIES INC	OTHER ADMINISTRATIVE CHARGES	\$ 4,741.00
246415	AUTOGRAPHIX	OTHER ADMINISTRATIVE CHARGES	\$ 565.69
246317	AVID CENTER	TRAVEL AND CONFERENCE	\$ 850.00
246318	AVID CENTER	TRAVEL AND CONFERENCE	\$ 5,994.00
246320	AVID CENTER	TRAVEL AND CONFERENCE	\$ 4,995.00
246319	AVID CENTER	TRAVEL AND CONFERENCE	\$ 2,997.00
246334	B & H PHOTO	SUPPLIES	\$ 192.92
246225	B & H PHOTO	SUPPLIES	\$ 99.32
246221	B & H PHOTO	SUPPLIES	\$ 87.27
246211	B & H PHOTO	SUPPLIES	\$ 587.82
246297	BAGUETTE BAKERY & CAFE	PREPARED FOODS	\$ 1,400.22
246342	BDJTECH	SUPPLIES	\$ 1,147.54
246206	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 711.82
246264	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 593.32
246265	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 593.32
246276	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 593.32
246277	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 593.32
246374	BEST BUY BUSINESS ADVANTAGE	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 1,394.59
246263	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 593.32
246375	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	\$ 992.20
246396	BIBIAN, MARK	OTHER ADMINISTRATIVE CHARGES	\$ 102.65
246303	BROTHERS PIZZA INC.	PREPARED FOODS	\$ 250.00
246241	BRYANT, COREY	STUDENT REWARDS	\$ 1,549.88
246414	BURLINGTON STORES INC	OTHER ADMINISTRATIVE CHARGES	\$ 1,500.00
246311	BURLINGTON STORES INC	OTHER ADMINISTRATIVE CHARGES	\$ 6,000.00
246301	C BELOW INC	PRELIMINARY TESTS FOR BLDG IMPROVEMENT	\$ 3,895.00
246369	C BELOW INC	PRELIMINARY TESTS FOR BLDG IMPROVEMENT	\$ 3,895.00
246260	CAL-HOSA	ADMISSION/ENTRY FEES	\$ 1,440.00
246300	CARTER HIGH SCHOOL ASB	ADMISSION/ENTRY FEES/PREPARED FOODS	\$ 2,674.16
246412	CARTER HIGH SCHOOL ASB	ADMISSION/ENTRY FEES/OTHER ADMIN CHRGS	\$ 21,070.00
246413	CARTER HIGH SCHOOL ASB	OTHER ADMINISTRATIVE CHARGES	\$ 1,185.00
246282	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	\$ 1,037.36
246324	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	\$ 922.26
246337	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	\$ 762.24
246306	CINEMARK USA INC	STUDENT REWARDS	\$ 818.91
246407	CMS COMMUNICATIONS INC	SUPPLIES	\$ 4,848.75
246389	COLD STAR	PREPARED FOODS	\$ 293.08
246370	COMPLETE BOOK & MEDIA	BOOKS	\$ 256.45
246339	COMPLETE BOOK & MEDIA	BOOKS	\$ 157.75
246405	COMPLETE BUSINESS SYSTEMS	SUPPLIES	\$ 1,071.14
246400	COMPLETE BUSINESS SYSTEMS	SUPPLIES	\$ 3,827.99

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 03/20/24 To 04/02/24

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
246418	COMPLETE OFFICE	LIGHT REFRESHMENTS	\$ 1,721.18
246284	COMPUTER POWER SOLUTIONS INC	COMPUTER INVENTORY EQUIPMENT	\$ 1,137.84
246249	CROWN AWARDS	STUDENT REWARDS	\$ 2,517.09
246217	CROWN AWARDS	STUDENT REWARDS	\$ 366.60
246220	CROWN AWARDS	STUDENT REWARDS	\$ 523.97
246215	CROWN AWARDS	SUPPLIES	\$ 102.64
246330	CROWN AWARDS	OTHER ADMINISTRATIVE CHARGES	\$ 400.00
246240	CROWN AWARDS	OTHER ADMINISTRATIVE CHARGES	\$ 6,537.19
246251	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	\$ 510.00
246252	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	\$ 435.00
246253	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	\$ 435.00
246312	CUEVAS, ANGELICA	OTHER ADMINISTRATIVE CHARGES	\$ 1,115.00
246327	CULVER-NEWLIN	NON-CAPITAL INVENTORY EQUIPMENT	\$ 7,570.90
246310	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIPMENT	\$ 22,146.37
246239	DAVE BANG ASSOCIATES INC	SITE IMPROVEMENT	\$ 19,408.00
246238	DAVE BANG ASSOCIATES INC	SITE IMPROVEMENT	\$ 19,478.00
246256	DECKER EQUIPMENT/SCHOOL FIX	OTHER ADMINISTRATIVE CHARGES	\$ 254.65
246271	DEMCO SUPPLY INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 901.35
246242	DICK BLICK COMPANY	SUPPLIES	\$ 83.61
246289	DICKEYS BARBECUE PIT	PREPARED FOODS	\$ 150.00
246392	DISCOUNT SCHOOL SUPPLY	SUPPLIES	\$ 258.54
246233	DISCOUNT SCHOOL SUPPLY	SUPPLIES	\$ 375.56
246246	DRAGON, ARTHUR	CONTRACTED SERVICES	\$ 1,000.00
246259	EARTHEASY.COM	SUPPLIES	\$ 730.22
246302	EPS OPERATIONS LLC	BOOKS	\$ 1,913.22
246365	FELIX, SARAH	OTHER ADMINISTRATIVE CHARGES	\$ 500.00
246338	FINISHED RESULTS LLC	CONTRACTED SERVICES	\$ 1,545.00
246290	FIRST BOOK	BOOKS	\$ 82.43
246285	FLINN SCIENTIFIC INC	SUPPLIES	\$ 703.00
246403	FOOD 4 LESS CUSTOMER CHARGES	PREPARED FOODS/LIGHT REFRESHMENTS	\$ 1,000.00
246244	FRANKLIN HAYNES MARIONETTES	CONTRACTED SERVICES	\$ 2,000.00
246223	GOPHER	SUPPLIES	\$ 2,683.88
246255	GOPHER	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 1,971.02
246416	GUARDIAN SPCA	CONTRACTED SERVICES	\$ 2,650.00
246402	HABIT RESTAURANTS LLC, THE	PREPARED FOODS	\$ 4,411.02
246390	HAPPY CAMPER CREAMERY	PREPARED FOODS	\$ 176.00
246358	HERFF JONES INC	SUPPLIES	\$ 1,749.08
246204	HERFF JONES INC	OTHER ADMINISTRATIVE CHARGES	\$ 1,914.78
246367	HOME DEPOT	SUPPLIES	\$ 930.97
246393	HOME DEPOT	SUPPLIES	\$ 600.00
246281	HONORS GRADUATION LLC	OTHER ADMINISTRATIVE CHARGES	\$ 5,702.49
246344	INDIANPRODUCT.COM	OTHER ADMINISTRATIVE CHARGES/SUPPLIES	\$ 3,443.52
246326	KEN'S SPORTING GOODS	EQUIPMENT	\$ 7,089.00
246230	KEN'S SPORTING GOODS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 3,717.38
246305	KEN'S SPORTING GOODS	SUPPLIES	\$ 14,806.45
246210	KEN'S SPORTING GOODS	OTHER ADMINISTRATIVE CHARGES	\$ 19,150.70
246336	KEN'S SPORTING GOODS	OTHER ADMINISTRATIVE CHARGES	\$ 16,642.30
246209	KEN'S SPORTING GOODS	OTHER ADMINISTRATIVE CHARGES	\$ 13,278.25
246343	KNOTT'S BERRY FARM	ADMISSION/ENTRY FEES	\$ 4,005.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 03/20/24 To 04/02/24

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
246387	KONICA MINOLTA BUSINESS SOLUTIONS	COMPUTER/TECHNOLOGY EQUIPMENT	\$ 38,125.00
246203	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 1,299.51
246235	LAKESHORE LEARNING MATERIALS	BOOKS & SUPPLIES	\$ 379.25
246308	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 80.53
246269	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 81.88
246356	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 2,287.80
246382	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 680.56
246399	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIPMENT	\$ 561.97
246248	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 841.21
246314	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 2,302.19
246368	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	\$ 2,468.05
246219	LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 600.00
246232	LEARNING PLUS ASSOCIATES	SUPPLIES	\$ 3,321.02
246298	LOS TAKOS	PREPARED FOODS	\$ 2,607.55
246378	LOS TAKOS	PREPARED FOODS	\$ 1,422.30
246243	LUNA VARGAS, JUAN CARLOS	CONTRACTED SERVICES	\$ 646.50
246228	MARK PAGE DESIGN INC	BOOKS	\$ 862.00
246364	MELENDEZ, JENNIFER	OTHER ADMINISTRATIVE CHARGES	\$ 2,475.00
246377	MICHAELS STORES	SUPPLIES	\$ 417.33
246381	MICHAELS STORES	SUPPLIES	\$ 669.13
246410	MIKE'S CUSTOM FLOORING	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 12,114.04
246234	MIRACLE RECREATION EQUIPMENT	SITE IMPROVEMENT	\$ 3,668.16
246257	NEARPOD INC	COMPUTER RELATED SERVICES	\$ 2,846.00
246315	NEW IMAGE INTERIOR FLOORING	BUILDING IMPROVEMENT/CONSTRUCTION	\$ 13,950.00
246363	ODP BUSINESS SOLUTIONS	SUPPLIES	\$ 2,175.04
246291	OFFICE DEPOT BUSINESS SOLUTION	SUPPLIES	\$ 292.56
246341	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 3,097.81
246401	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 257.00
246345	OFFICE SOLUTIONS BUSINESS	OTHER ADMINISTRATIVE CHARGES	\$ 136.58
246372	OFFICE SOLUTIONS BUSINESS	OTHER ADMINISTRATIVE CHARGES	\$ 527.20
246278	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 1,000.00
246208	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 199.95
246227	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 15,835.25
246218	OFFICE SOLUTIONS BUSINESS	SUPPLIES	\$ 287.85
246231	OTC BRANDS INC	SUPPLIES	\$ 265.51
246214	OTC BRANDS INC	SUPPLIES	\$ 161.03
246287	OTC BRANDS INC	STUDENT REWARDS	\$ 407.60
246213	OTC BRANDS INC	STUDENT REWARDS	\$ 310.00
246275	OTC BRANDS INC	SUPPLIES	\$ 1,714.12
246328	OTC BRANDS INC	SUPPLIES	\$ 153.49
246222	OTC BRANDS INC	SUPPLIES	\$ 561.16
246216	OTC BRANDS INC	STUDENT REWARDS	\$ 53.07
246268	OTC BRANDS INC	STUDENT REWARDS	\$ 1,130.83
246397	OVEREASY INC	PREPARED FOODS	\$ 500.00
246288	OVEREASY INC	PREPARED FOODS	\$ 150.00
246404	PANERA BREAD LLC	PREPARED FOODS	\$ 550.00
246388	PARTY PLUS RENTALS INC	RENTALS AND LEASES	\$ 5,488.95
246226	POSITIVE PROMOTIONS INC	OTHER ADMINISTRATIVE CHARGES	\$ 1,392.55
246267	POSITIVE PROMOTIONS INC	OTHER ADMINISTRATIVE CHARGES	\$ 866.90

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 03/20/24 To 04/02/24

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
246212	QUADIENT INC	MAINTENANCE CONTRACT	\$ 10,821.75
246224	REALITYWORKS INC	SUPPLIES	\$ 4,999.81
246380	REALLY GOOD STUFF LLC	SUPPLIES	\$ 254.21
246229	REALLY GOOD STUFF LLC	SUPPLIES	\$ 57.67
246417	REGAN PAVING	SITE IMPROVEMENT	\$ 14,950.00
246295	RIVERSIDE WINNELSON	NON-CAPITAL INVENTORY EQUIPMENT	\$ 702.01
246347	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	\$ 146.20
246274	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 1,947.00
246346	RUSD DISTRICT CREDIT CARD	RENTALS AND LEASES	\$ 300.00
246332	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	\$ 500.00
246357	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 179.83
246386	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	\$ 4,798.49
246361	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	\$ 2,324.00
246323	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 60.00
246385	RUSD DISTRICT CREDIT CARD	ALTERNATIVE FUEL	\$ 800.00
246411	RUSD DISTRICT CREDIT CARD	SUPPLIES	\$ 804.11
246321	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 500.00
246322	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	\$ 439.00
246362	RUSD NUTRITION SERVICES	STUDENT REWARDS	\$ 300.00
246398	RUSD NUTRITION SERVICES	STUDENT REWARDS	\$ 200.00
246307	RUSD NUTRITION SERVICES	STUDENT REWARDS	\$ 132.00
246329	SAN BERNARDINO COUNTY MUSEUM	ADMISSION/ENTRY FEES	\$ 818.00
246354	SCHOLASTIC INC	BOOKS & SUPPLIES	\$ 68,151.31
246360	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 1,735.82
246406	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 123.75
246379	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 190.54
246313	SCHOOL NURSE SUPPLY INC	SUPPLIES	\$ 177.99
246394	SCHOOL OUTFITTERS	SUPPLIES	\$ 1,891.66
246383	SCHOOL SPECIALTY LLC	SUPPLIES	\$ 4,651.15
246266	SCHOOL SPECIALTY LLC	SUPPLIES	\$ 3,000.00
246207	SCHOOL SPECIALTY LLC	SUPPLIES	\$ 452.85
246309	SCHOOL SPECIALTY LLC	SUPPLIES	\$ 259.03
246316	SCHOOLHOUSE CONNECTION	TRAVEL AND CONFERENCE	\$ 1,845.00
246245	SHARPE, HAQUMAI WARING	CONTRACTED SERVICES	\$ 1,000.00
246272	SMART & FINAL	SUPPLIES	\$ 2,000.00
246371	SMART & FINAL	SUPPLIES	\$ 1,500.00
246304	SMART & FINAL	LIGHT REFRESHMENTS	\$ 1,500.00
246421	SOUTHWEST SCHOOL SUPPLY INC	SUPPLIES	\$ 536.60
246325	SPORTS FACILITIES GROUP INC	SUPPLIES	\$ 454.06
246262	STEM4REAL	CONTRACTED SERVICES/SUPPLIES	\$ 81,500.00
246409	SUNBELT RENTALS	CONTRACTED SERVICES	\$ 4,625.00
246420	SUPPLY SOLUTIONS	STORES	\$ 3,515.01
246258	TEACHER CREATED MATERIALS INC	SUPPLIES	\$ 4,125.61
246270	TEACHER CREATED RESOURCES INC	SUPPLIES	\$ 156.06
246280	TEACHER CREATED RESOURCES INC	SUPPLIES	\$ 92.58
246247	THURMAN-PALMER, KAREN	CONTRACTED SERVICES	\$ 1,000.00
246384	TIMELESS PLAQUES & AWARDS	OTHER ADMINISTRATIVE CHARGES	\$ 6,764.88
246293	TNT PROMOTIONAL PRODUCTS	STUDENT REWARDS	\$ 2,500.00
246391	TREERING CORPORATION	OTHER ADMINISTRATIVE CHARGES	\$ 1,870.50

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing From 03/20/24 To 04/02/24

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
246340	ULINE	SUPPLIES	\$ 2,973.90
246366	ULINE	SUPPLIES	\$ 362.42
246395	ULINE	SUPPLIES	\$ 486.33
246353	ULINE	SUPPLIES	\$ 126.80
246205	ULINE	SUPPLIES	\$ 779.04
246333	VELASQUEZ, BELDA	OTHER ADMINISTRATIVE CHARGES	\$ 450.00
246373	VELASQUEZ, BELDA	OTHER ADMINISTRATIVE CHARGES	\$ 350.00
246408	VELAZQUEZ PRESS	SUPPLIES	\$ 631.08
246250	WALMART	LIGHT REFRESHMENTS	\$ 500.00
246331	WALMART	SUPPLIES	\$ 300.00
246348	WALMART	SUPPLIES	\$ 750.00
246350	WALMART	SUPPLIES	\$ 1,000.00
246352	WALMART	SUPPLIES	\$ 250.00
246273	WALMART	SUPPLIES	\$ 1,000.00
246279	WALMART	SUPPLIES	\$ 500.00
246351	WAXIE SANITARY SUPPLY	SUPPLIES	\$ 25.39
246292	WILLIAM V MACGILL & CO	SUPPLIES	\$ 47.17
246254	WILLIAM V MACGILL & CO	SUPPLIES	\$ 443.39
246296	WILLIAM V MACGILL & CO	SUPPLIES	\$ 278.43
246286	WILLIAM V MACGILL & CO	SUPPLIES	\$ 84.80
246376	WOODBURN PRESS	SUPPLIES	\$ 2,811.49
246299	YUM YUM DONUTS	PREPARED FOODS	\$ 400.00
246261	ZSPACE INC	SUPPLIES	\$ 431.00
	TOTAL		\$ 730,616.89

