

ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Report Cover Sheet

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Fiscal Year

ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
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49
GPATTERSON
2025

Filters

Transaction Type:
Board Meeting Date:
From Transmittal Number:
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Audit Type:
Fiscal Year:
Sort By:
Print Description:
Include Vendor Address:
Page Break By Transmittal:
Include Voided Transmittal:

ALL
04/22/2025
25002201
25002335
ALL
2025
Reference Number
Both
NO
NO
NO

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 04/22/2025

Fiscal Year: 2025

49 Redlands Unified School District

Transmittal Number: 25002201-0	Vendor	Description	Amount
PV253168-001	U S BANK CORPORATE	CALCARD/CRAFTON	83.23
PV253169-001	U S BANK CORPORATE	CALCARD/STUDENT SERVICES	1,077.08
PV253170-001	U S BANK CORPORATE	CALCARD/FACILITIES	15.74
PV253171-001	U S BANK CORPORATE	CALCARD/PURCHASING	133.21
		Transmittal Total	1,309.26
Transmittal Number: 25002202-0	JOYE, JEAN	Fund Summary: Fund 01	1,293.52
PV253172-001		Fund 25-9812	15.74
PV253173-001	BATRES, KELLY	MILEAGE REIMBURSEMENT	103.32
		MILEAGE REIMBURSEMENT	91.77
		Transmittal Total	195.09
Transmittal Number: 25002203-0	U S BANK CORPORATE	Fund Summary: Fund 01	195.09
PV253174-001		CALCARD/STUDENT SERVICES	2,876.88
		Transmittal Total	2,876.88
Transmittal Number: 25002204-0	CRAFTON WATER COMPANY	Fund Summary: Fund 01	2,876.88
PO354932-001		WTR SHRS/FACIL	3,850.00
		WTR SHRS/FACIL	3,850.00
		Transmittal Total	3,850.00
Transmittal Number: 25002205-0 AUDIT	PCH ARCHITECTS INC	Fund Summary: Fund 01	3,850.00
PO351019-006		COVID/ARCH/RHS	6,431.27
		COVID/ARCH/RHS	6,431.27
		Transmittal Total	6,431.27
Transmittal Number: 25002206-0	PCH ARCHITECTS INC	Fund Summary: Fund 01	6,431.27
PO351020-007		COVID/ARCH/CVHS	6,303.43
		COVID/ARCH/CVHS	6,303.43

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Transmittal Number: 25002206-0

	Transmittal Total	6,303.43
Fund Summary:	Fund 01	6,303.43

Transmittal Number: 25002207-0 AUDIT
Reference Vendor
 PO351061-006 PCH ARCHITECTS INC

Description	Amount
ARCH/WRHS/RDA	23,013.75
ARCH/WRHS/RDA	23,013.75

Transmittal Total

Fund Summary: Fund 40-9871 23,013.75

Transmittal Number: 25002208-0 AUDIT
 PO351018-007 PCH ARCHITECTS INC

ARCH/STAD	6,596.66
ARCH/STAD	6,596.66

Transmittal Total

Fund Summary: Fund 25-9812 6,596.66

Transmittal Number: 25002209-0
 CM250102-001 U S BANK CORPORATE
 PV253175-001 U S BANK CORPORATE

CAL CARD/ED SERVICES/SPECIAL S	(16.52)
CALCARD/ED SERVICES/SPECIAL SE	736.73
Transmittal Total	720.21

Fund Summary: Fund 01 720.21

Transmittal Number: 25002210-0 AUDIT
 PO350053-049 SCOOT EDUCATION INC

SPEC SERV CONSULTANT AGREEMEN	104,315.22
SPEC SERV CONSULTANT AGREEMEN	104,315.22
Transmittal Total	104,315.22

Fund Summary: Fund 01 104,315.22

Transmittal Number: 25002211-0 AUDIT
 PO354958-002 PACIFIC WEST CONSTRUCTION

PACKING HOUSE- BATHROOM ROOF	73,422.00
PACKING HOUSE- BATHROOM ROOF	73,422.00
Transmittal Total	73,422.00

Fund Summary: Fund 01 73,422.00

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Transmittal Number: 25002212-0	Description	Amount
Reference		
PO351619-029	SPEC SERV CONSULT AGREEMENT OT	9,775.57
	SPEC SERV CONSULT AGREEMENT OT	
	Transmittal Total	9,775.57
	Fund Summary: Fund 01	9,775.57
Transmittal Number: 25002213-0		
PO352784-002	SPEC SERVICES RCOE STUDENT PLA	18,311.25
	SPEC SERVICES RCOE STUDENT PLA	
	Transmittal Total	18,311.25
	Fund Summary: Fund 01	18,311.25
Transmittal Number: 25002214-0		
PO350759-042	SPECIAL SERVICES TRANSPORTATIO	21,171.28
	SPECIAL SERVICES TRANSPORTATIO	
	Transmittal Total	21,171.28
	Fund Summary: Fund 01	21,171.28
Transmittal Number: 25002215-0 AUDIT		
PO351392-014	CONSULTANT AGREEMENT	15,550.00
	CONSULTANT AGREEMENT	
	Transmittal Total	15,550.00
	Fund Summary: Fund 01	15,550.00
Transmittal Number: 25002216-0 AUDIT		
PO350198-028	SPEC SERV CONSULTANT	4,800.00
	AGREEMENT	
	SPEC SERV CONSULTANT	
	AGREEMENT	
	Transmittal Total	4,800.00
	Fund Summary: Fund 01	4,800.00
Transmittal Number: 25002216-0		
PO350115-017	OPEN PO/CODIAK PLUMBING SERVIC	1,425.00
	OPEN PO/CODIAK PLUMBING SERVIC	
PO351021-004	CONSULT/SPE SRV - AH OT	810.00

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Transmittal Number: 25002216-0	Vendor	Description	Amount
PO351041-008	FACULTY PHYSICIANS AND	CONSULT/SPE SRV - AH OT	530.91
PO351496-003	BENNETT EXCAVATION INC	CONSULT/HLTH SRVCS	1,060.00
		CONSULT/HLTH SRVCS	
		OPEN PO/BENNETT EXCAVATION INC	
		OPEN PO/BENNETT EXCAVATION INC	3,825.91
		Transmittal Total	
		Fund Summary: Fund 01	3,825.91
Transmittal Number: 25002217-0 AUDIT			
PO350268-058	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	885.00
PO350285-072	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,491.75
PO350285-073	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,491.75
PO351630-030	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,114.00
PO351630-031	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,286.00
PO351630-032	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,028.00
PO351630-033	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,845.00
PO351630-034	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,732.44
		Transmittal Total	10,873.94
		Fund Summary: Fund 01	10,873.94
Transmittal Number: 25002217-0			
PO350268-059	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	2,083.20
PO350268-060	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,041.60
PO350268-061	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	885.00
PO350268-062	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	6,882.00
PO350268-063	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,328.70

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Transmittal Number: 25002217-0 Reference Vendor	Description	Amount
PO350268-064 AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	2,053.20
PO350268-065 AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,476.60
PO350268-066 AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,041.60
PO350332-050 STA WEST REGION	OPEN/FLD TRIP/TRAN	1,065.00
PO350332-051 STA WEST REGION	OPEN/FLD TRIP/TRAN	1,800.00
PO351576-017 H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	1,095.00
PO351576-018 H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	1,045.00
PO351576-019 H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	1,832.50
PO351624-003 STRACK CHAUFFEURED	OPEN / FIELD TRIP / TRAN	1,235.00
	Transmittal Total	24,864.40
	Fund Summary: Fund 01	24,864.40
Transmittal Number: 25002218-0 AUDIT PO351070-0009 IRONWOOD CONSULTING AND	INSPECTIONS/REV/STAD	13,720.00
	INSPECTIONS/REV/STAD	13,720.00
	Transmittal Total	13,720.00
	Fund Summary: Fund 25-9812	13,720.00
Transmittal Number: 25002219-0 PV253176-0001 U S BANK CORPORATE	CALCARD/ELOP	1,388.43
	Transmittal Total	1,388.43
	Fund Summary: Fund 01	1,388.43
Transmittal Number: 25002220-0 PV253177-0001 U S BANK CORPORATE	CALCARD/ED SERVICES/PROF DEV	3,308.06
	Transmittal Total	3,308.06

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Transmittal Number: 25002220-0

Fund Summary: Fund 01 3,308.06

Transmittal Number: 25002221-0 AUDIT

Reference	Vendor	Description	Amount
PO351622-0008	ELITE EXECUTIVE CHARTER LLC	FIELD TRIP / TRAN / OPEN	1,347.50
PO351622-0009	ELITE EXECUTIVE CHARTER LLC	FIELD TRIP / TRAN / OPEN	1,424.50
PO351622-0010	ELITE EXECUTIVE CHARTER LLC	FIELD TRIP / TRAN / OPEN	1,347.50
PO351622-0011	ELITE EXECUTIVE CHARTER LLC	FIELD TRIP / TRAN / OPEN	1,540.00
PO351622-0012	ELITE EXECUTIVE CHARTER LLC	FIELD TRIP / TRAN / OPEN	1,790.00
PO351622-0013	ELITE EXECUTIVE CHARTER LLC	FIELD TRIP / TRAN / OPEN	1,347.50
PO351622-0014	ELITE EXECUTIVE CHARTER LLC	FIELD TRIP / TRAN / OPEN	1,648.00
PO351622-0015	ELITE EXECUTIVE CHARTER LLC	FIELD TRIP / TRAN / OPEN	1,648.00
PO351622-0016	ELITE EXECUTIVE CHARTER LLC	FIELD TRIP / TRAN / OPEN	1,155.00
Transmittal Total			13,248.00

Fund Summary: Fund 01 13,248.00

Transmittal Number: 25002221-0

PO351627-0034	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	2,055.30
PO351627-0035	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	5,034.71
PO351627-0036	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	5,034.71
PO351627-0037	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	5,034.71
PO351627-0038	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	2,359.50
PO351627-0039	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	5,038.36
PO351627-0040	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	5,237.25

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Transmittal Number: 25002221-0	Vendor	Description	Amount
PO351627-0041	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	5,237.25
PO351627-0042	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	2,718.30
		Transmittal Total	37,750.09
Fund Summary: Fund 01			37,750.09
Transmittal Number: 25002222-0			
PO350179-0082	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	305.79
PO350179-0083	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	119.68
PO350179-0084	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	60.63
PO350179-0085	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	267.27
PO350264-0201	NAPA AUTO PARTS	OPEN PO/PRO PIPE & SUPPLY	137.13
PO350264-0202	NAPA AUTO PARTS	OPEN/PARTS/TRAN	106.03
PO350264-0203	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(162.49)
PO350264-0204	NAPA AUTO PARTS	OPEN/PARTS/TRAN	555.44
PO350264-0205	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(55.13)
PO350264-0206	NAPA AUTO PARTS	OPEN/PARTS/TRAN	578.99
PO350297-0043	INTERSTATE BILLING SERVICE	OPEN/PARTS/TRAN	9,978.48
PO350297-0044	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	83.13
PO350297-0045	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	(3,252.71)
PO350343-0019	MOBILE FLEET WASH	OPEN/SPLY/TRAN	885.00
		Transmittal Total	9,607.24
Fund Summary: Fund 01			9,607.24

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Transmittal Number: 25002223-0		Vendor	Description	Amount
PV253178-0001		CITY OF LOMA LINDA	UTILITY/CITY OF LOMA LINDA	1.63
PV253179-0001		CITY OF LOMA LINDA	UTILITY/CITY OF LOMA LINDA	596.22
PV253180-0001		SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	1,057.13
PV253181-0001		SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	1,441.24
PV253182-0001		SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	738.89
PV253183-0001		SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	5,848.88
Transmittal Total				9,683.99
Fund Summary:			Fund 01	9,683.99

Transmittal Number: 25002224-0		Vendor	Description	Amount
PO352979-0001		PENNINGTON DESIGNS	SPECIAL SERVICES UP PROGRAM SH	582.51
PO354578-0001		REDLANDS COMMUNITY SCHOLARSHIP	SPECIAL SERVICES UP PROGRAM SH	6,980.00
PO354715-0001		SCHOOL SPECIALTY	SUBSCRIPTION/ BUSN SVCS	273.85
PO354838-0001		LAKESHORE LEARNING MATERIALS	Copy of BOOK BUNCH CLUB STEAM	293.55
PO354853-0001		RUBBER STAMPS UNLIMITED INC	VIC-Yates-Lakeshore	27.74
PO354963-0001		SOUTHWEST SCHOOL SUPPLY	CUSTOM STAMP/ ACCOUNTING	75.68
PO354972-0001		SOUTHWEST SCHOOL SUPPLY	CUSTOM STAMP/ ACCOUNTING	6.48
PO354985-0001		SKILLSUSA CALIFORNIA	RUSH ** SPECIAL SERV TONER	460.00
Transmittal Total				8,699.81
Fund Summary:			Fund 01	8,699.81

Transmittal Number: 25002225-0		Vendor	Description	Amount
PV253184-0001		REEP FOR BENEFITS/KAISER	BENEFITS/KAISER	1,369,562.81
Transmittal Total				1,369,562.81
Fund Summary:			Fund 01	1,369,562.81

Transmittal Number: 25002226-0 AUDIT		Vendor	Description	Amount
PO351093-0005		BOYS & GIRLS CLUBS OF GREATER	CONSULTANT AGREEMENT OVER \$500	95,079.69

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Transmittal Number: 25002226-0 AUDIT

Reference Vendor

Description
 CONSULTANT AGREEMENT OVER \$500
Transmittal Total

Amount
 95,079.69

Fund Summary: Fund 01

95,079.69

Transmittal Number: 25002227-0

PO351197-0002 PACIFIC HEARING SERVICES

675.00

PO352167-0003 CHRISTI BARRETT

5,000.00

PO354843-0001 VERIZON

652.49

PO354989-0001 CLEVELAND BURNLEY IV

300.00

Transmittal Total

6,627.49

Fund Summary: Fund 01

6,627.49

Transmittal Number: 25002228-0

PO350911-0028 DIAMOND ENVIRONMENTAL SERVICES

207.28

PO350911-0029 DIAMOND ENVIRONMENTAL SERVICES

563.62

PO350911-0030 DIAMOND ENVIRONMENTAL SERVICES

349.38

Transmittal Total

1,120.28

Fund Summary: Fund 01

1,120.28

Transmittal Number: 25002229-0 AUDIT

PO350144-0053 STEPHENS TRANSPORTATION

1,287.00

PO350144-0054 STEPHENS TRANSPORTATION

678.00

PO350144-0055 STEPHENS TRANSPORTATION

1,321.60

PO350144-0056 STEPHENS TRANSPORTATION

728.00

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Transmittal Number: 25002229-0 AUDIT

Reference
 PO350144-0057

Vendor
 STEPHENS TRANSPORTATION

Description
 OPEN / FIELD TRIP / TRAN
 OPEN / FIELD TRIP / TRAN
Transmittal Total

Amount
 728.00
 4,742.60
 4,742.60

Fund Summary: Fund 01

Transmittal Number: 25002229-0

PO350285-0075 STARKS ENTERPRISES

PO350285-0076 STARKS ENTERPRISES

PO350285-0077 STARKS ENTERPRISES

PO351626-0029 INLAND EMPIRE STAGES LTD

PO351626-0030 INLAND EMPIRE STAGES LTD

PO351626-0031 INLAND EMPIRE STAGES LTD

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Transmittal Total

700.00
 1,808.82
 2,252.25
 1,340.64
 1,484.28
 1,353.18
 8,939.17

Fund Summary: Fund 01

Transmittal Number: 25002230-0

PV253185-0001 AT&T

PV253186-0001 CITY OF REDLANDS MS

PV253187-0001 CITY OF REDLANDS MS

PV253188-0001 CITY OF REDLANDS MS

PV253189-0001 CITY OF REDLANDS MS

PV253190-0001 CITY OF REDLANDS MS

PV253191-0001 CITY OF REDLANDS MS

PV253192-0001 CITY OF REDLANDS MS

PV253194-0001 CITY OF REDLANDS MS

PV253196-0001 CITY OF REDLANDS MS

PV253203-0001 CITY OF REDLANDS MS

PV253204-0001 EAST VALLEY WATER DISTRICT

PV253205-0001 EAST VALLEY WATER DISTRICT

PV253206-0001 EAST VALLEY WATER DISTRICT

PV253207-0001 EAST VALLEY WATER DISTRICT

PV253208-0001 MCI COMM SERVICE

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 UTILITY/CITY OF REDLANDS
 UTILITY/EAST VALLEY WATER
 UTILITY/EAST VALLEY WATER
 UTILITY/EAST VALLEY WATER
 UTILITY/MCI

641.42
 143.22
 505.27
 155.19
 15,611.61
 1,137.22
 6,701.40
 121.66
 661.05
 3,261.14
 2,851.86
 1,556.93
 874.21
 23.91
 23.91
 36.22

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Reference				
PV253209-0001		SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	879.92
PV253210-0001		SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	4,208.86
PV253211-0001		SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	280.78
PV253212-0001		SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	1,014.64
PV253213-0001		SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	569.64
PV253214-0001		SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	531.57
PV253215-0001		SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	486.80
PV253216-0001		SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	283.01
PV253217-0001		SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	336.76
PV253218-0001		SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	7,722.38
PV253219-0001		SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	117.08
PV253220-0001		SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	927.49
PV253221-0001		SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	1,588.11
PV253222-0001		VERIZON WIRELESS	UTILITY/VERIZON	124.33
			Transmittal Total	53,377.59

Fund Summary: Fund 01 53,377.59

Transmittal Number: 25002231-0		Vendor	Description	Amount
Reference				
PV253193-0001		LIGHT, ASHLEY	MILEAGE REIMBURSEMENT	14.77
PV253195-0001		MARTINEZ, DANIEL	MILEAGE REIMBURSEMENT	47.39
PV253197-0001		MIMAKI, TRICIA	MILEAGE REIMBURSEMENT	76.58
PV253198-0001		MORENO, VANESSA	MILEAGE REIMBURSEMENT	42.77
PV253199-0001		MSAHLI, ZINA	MILEAGE REIMBURSEMENT	72.59
PV253200-0001		PINEDA, KAREN	MILEAGE REIMBURSEMENT	94.50
PV253201-0001		RESENDIZ, ANA	MILEAGE REIMBURSEMENT	18.13
PV253202-0001		RYAN, KYLE	MILEAGE REIMBURSEMENT	40.04
			Transmittal Total	406.77

Fund Summary: Fund 01 406.77

Transmittal Number: 25002232-0 AUDIT		Vendor	Description	Amount
Reference				
PO354774-0001		GRANICUS LLC	25.26 SUBSCRIPTION / GRANICUS	38,922.77
			Transmittal Total	38,922.77

Fund Summary: Fund 01 38,922.77

Transmittal Number: 25002232-0

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PO354196-0001	HERTZ FURNITURE SYSTEMS LLC	FURN/CVHS	577.52
PO354672-0001	DELPHIN COMPUTER SUPPLY	e/ESY_Program_Misc	570.94
PO354690-0001	AMAZON CAPITAL SERVICES	e/ESY_Program_Misc	114.14
PO354719-0001	BEST GOLF CARTS INC	TEACHER SUPPLIES - MCKENZIE MA	4,730.63
PO354802-0001	DELL MARKETING LP	TEACHER SUPPLIES - MCKENZIE MA	1,671.24
PO354805-0001	DELL MARKETING LP	GOLF CART/REVHS	2,450.29
PO354905-0001	AMAZON CAPITAL SERVICES	GOLF CART/REVHS	117.67
PO354940-0001	AMAZON CAPITAL SERVICES	COMPUTER/REVHS	26.80
PO354957-0001	DELL MARKETING LP	COMPUTER/REVHS	661.56
PO354964-0001	AMAZON CAPITAL SERVICES	COMPUTER/KNG	26.09
PO354967-0001	AMAZON CAPITAL SERVICES	COMPUTER/KNG	200.40
PO354968-0001	AMAZON CAPITAL SERVICES	SPLY/KNG	130.49
		SPLY/KNG	11,277.77
		VIC/SPLY-VINYL FOR T SHIRTS	
		VIC/SPLY-VINYL FOR T SHIRTS	26.80
		TAG COMPUTER EQUIPT / MONITOR	661.56
		TAG COMPUTER EQUIPT / MONITOR	26.09
		ipad_case_3485902151	200.40
		ipad_case_3485902151	130.49
		(2.6) MATH SUPPLY/MICROSOFT/CR	
		(2.6) MATH SUPPLY/MICROSOFT/CR	11,277.77
		SPECIAL SERV OT TRIAL CHAIR -	
		SPECIAL SERV OT TRIAL CHAIR -	11,277.77
		Transmittal Total	
		Fund Summary: Fund 01	
		TK CLASSROOM FURNITURE	24,259.95
		TK CLASSROOM FURNITURE	24,259.95
		Transmittal Total	
		Fund Summary: Fund 01	
		STOCK/WAREHOUSE	1,513.80
		STOCK/WAREHOUSE	12,585.86
		STOCK/WAREHOUSE	

Transmittal Number: 25002233-0 AUDIT
 PO354370-0001 LAKESHORE LEARNING MATERIALS

Transmittal Number: 25002234-0 AUDIT
 PO354078-0001 PIONEER CHEMICAL CO INC
 PO354078-0002 PIONEER CHEMICAL CO INC

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Transmittal Number: 25002234-0 AUDIT

Reference	Vendor	Description	Amount
PO354078-0003	PIONEER CHEMICAL CO INC	STOCK/WAREHOUSE	3,796.03
PO354078-0004	PIONEER CHEMICAL CO INC	STOCK/WAREHOUSE	35,889.68
		STOCK/WAREHOUSE	53,785.37
Transmittal Total			53,785.37
Fund Summary:			Fund 01

Transmittal Number: 25002235-0

PO350091-0254	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	273.54
PO350091-0255	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	150.85
PO350127-0031	DAVE'S PAINT N' PAPER	OPEN PO/HOME DEPOT	100.71
PO350128-0026	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/DAVE PAINT	
PO353052-0011	AMAZON CAPITAL SERVICES	OPEN PO/CONSOLIDATED ELECTRICA	3,771.45
PO353694-0001	COSTCO	AMAZON/PD INSTR SUPPLIES	134.54
PO354776-0002	BOLTON-JOHNSON, SUSAN	AMAZON/PD INSTR SUPPLIES	295.98
PO355021-0001	ELLIS, JENNIFER	OPEN ORDER/SITE	300.00
		OPEN ORDER/SITE	134.68
		SPEC SVCS PARENT REIMBURSEMENT	
		SPEC SVCS PARENT REIMBURSEMENT	
		Parent Mileage Reimbursement O	
		Parent Mileage Reimbursement O	
Transmittal Total			5,161.75
Fund Summary:			Fund 01

Transmittal Number: 25002236-0

CM250103-0001	MICHAELS STORE INC & SUBS	ART SUPPLIES	(10.40)
PO354591-0001	SCHOOL SPECIALTY	VIC-Mesa/Urbina School Special	387.53
PO354614-0001	MICHAELS STORE INC & SUBS	VIC-Mesa/Urbina School Special	
PO354754-0001	REALLY GOOD STUFF LLC	ELOP/FRK/ Supplies	57.36
PO354766-0001	REALLY GOOD STUFF LLC	ELOP/FRK/ Supplies	
PO354783-0001	REALLY GOOD STUFF LLC	VIC/SPLY-SKAGGS-AVID	55.43
		VIC/SPLY-SKAGGS-AVID	
		VIC/SPLY-HENRY-INTERVENTION MAT	176.14
		VIC/SPLY-HENRY-INTERVENTION MAT	
		VIC/SPLY-FERALL-INTERVENTION MA	436.39

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Transmittal Number: 25002236-0 Reference Vendor	Description	Amount
PO354844-0001 REALLY GOOD STUFF LLC	VIC/SPLY-FERALL-INTERVENTION MA	206.61
PV253223-0001 MICHAELS STORE INC & SUBS	E/VIC/SPLY-4TH GRADE INTERVENT	10.40
	E/VIC/SPLY-4TH GRADE INTERVENT	1,319.46
	Art Supplies	
	Transmittal Total	
	Fund Summary: Fund 01	1,319.46
Transmittal Number: 25002237-0 AUDIT PO350649-0002 BARFRESH CORPORATION INC	OPEN PURCHASE ORDER	12,600.00
	OPEN PURCHASE ORDER	
	Transmittal Total	12,600.00
	Fund Summary: Fund 13	12,600.00
Transmittal Number: 25002237-0 PO350599-0018 CUCAS RESTAURANTS INC	OPEN PURCHASE ORDER	194.60
PO350599-0019 CUCAS RESTAURANTS INC	OPEN PURCHASE ORDER	194.60
PO350599-0020 CUCAS RESTAURANTS INC	OPEN PURCHASE ORDER	753.75
PO350646-0015 MOBILE FLEET WASH	OPEN PURCHASE ORDER	110.00
PO350646-0016 MOBILE FLEET WASH	OPEN PURCHASE ORDER	110.00
PO350656-0033 IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	12,287.17
PO350906-0006 TRANDESIGN GROUP INC	OPEN PURCHASE ORDER	22,930.00
PO353326-0005 HARVEST PRODUCE INC	CONSULT/CNS	32,097.65
	CONSULT/CNS	
	OPEN PURCHASE ORDER	
	OPEN PURCHASE ORDER	
	Transmittal Total	68,677.77
	Fund Summary: Fund 13	68,677.77
Transmittal Number: 25002238-0 PV253224-0001 REEP FOR BENEFITS/ANTHEM BLUE	BENEFITS/ANTHEM	827,565.95
	Transmittal Total	827,565.95

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Transmittal Number: 25002238-0

827,565.95

Fund Summary: Fund 01

Transmittal Number: 25002239-0

Reference Vendor

PV253225-0001 U S BANK CORPORATE

Description

CALCARD/ELOP

Amount

354.14

Transmittal Total

354.14

Fund Summary:

Fund 01

354.14

Transmittal Number: 25002240-0

MV250216-0001 GONZALEZ, NIKOLE
 PV253226-0001 INNOVATIVE DESIGN AND SHEET

CONFIRMING REQ/NIKOLE/RUDY GO
 SFTY EQUIP/TRANSP

113.98

157.50

271.48

Transmittal Total

Fund Summary:

Fund 01

271.48

Transmittal Number: 25002241-0

PV253227-0001 SCHOOLSFIRST FEDERAL CREDIT

EMPLOYER CONTRIBUTION/SUPT

4,500.00

4,500.00

Transmittal Total

Fund Summary:

Fund 01

4,500.00

Transmittal Number: 25002242-0

PO350091-0256 HOME DEPOT CREDIT SERVICES

OPEN PO/HOME DEPOT

108.96

PO350091-0257 HOME DEPOT CREDIT SERVICES

OPEN PO/HOME DEPOT

86.01

PO350091-0258 HOME DEPOT CREDIT SERVICES

OPEN PO/HOME DEPOT

198.78

PO350091-0259 HOME DEPOT CREDIT SERVICES

OPEN PO/HOME DEPOT

203.20

PO350091-0260 HOME DEPOT CREDIT SERVICES

OPEN PO/HOME DEPOT

57.80

PO350091-0261 HOME DEPOT CREDIT SERVICES

OPEN PO/HOME DEPOT

32.60

PO350099-0097 GRAINGER INC.

OPEN PO/GRAINGER

690.42

PO350099-0098 GRAINGER INC.

OPEN PO/GRAINGER

390.53

PO350099-0099 GRAINGER INC.

OPEN PO/GRAINGER

13.61

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Transmittal Number: 25002242-0 Reference	Vendor	Description	Amount
PO350107-0006	BRIANS LIVE BEE	OPEN PO/GRAINGER	350.00
PO350122-0039	DUNN EDWARDS	OPEN PO/BRIANS LIVE BEE	212.36
PO350122-0040	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	60.64
PO350122-0041	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	629.47
PO350127-0032	DAVE'S PAINT N' PAPER	OPEN PO/DUNN EDWARDS	10.33
PO350127-0033	DAVE'S PAINT N' PAPER	OPEN PO/DAVE PAINT	65.38
PO350133-0046	BEST GOLF CARTS INC	OPEN PO/DAVE PAINT	803.51
PO350133-0047	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	86.46
PO350168-0062	ANIXTER INC	OPEN PO/BEST GOLF	508.62
PO350168-0063	ANIXTER INC	OPEN PO/BEST GOLF	35.83
PO350169-0051	ALLIED REFRIGERATION INC	OPEN PO/ANIXTER INC.	124.67
PO350402-0040	CANON SOLUTIONS AMERICA INC	OPEN PO/ANIXTER INC.	71.78
PO350402-0041	CANON SOLUTIONS AMERICA INC	OPEN PO/ANIXTER INC.	132.30
		Transmittal Total	4,873.26
Fund Summary:			Fund 01
PO350070-0016	RUSSELL SIGLER INC	OPEN PO/ALLIED REFRIGERATION I	850.50
PO350076-0094	OREILLY AUTO PARTS	OPEN PO/ALLIED REFRIGERATION I	28.83
PO350179-0086	PRO PIPE & SUPPLY	OPEN/EQUIP/REPRO TECH	360.39
PO350179-0087	PRO PIPE & SUPPLY	OPEN/EQUIP/REPRO TECH	4,648.00
		Transmittal Total	4,873.26

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Transmittal Number: 25002243-0	Vendor	Description	Amount
PO350234-0072	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	152.05
PO350234-0073	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	177.35
PO350234-0074	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	29.92
PO350234-0075	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	39.22
PO350736-0007	READY REFRESH	OPEN PO/SITEONE LANDSCAPE SUPP	21.74
		OPEN PO BDGT/SPEC SERVICES BOT	
		OPEN PO BDGT/SPEC SERVICES BOT	
		Transmittal Total	6,308.00
		Fund Summary: Fund 01	6,308.00
Transmittal Number: 25002244-0	Vendor	Description	Amount
PV253228-0001	WALKER, JASON	CONFERENCE REIMBURSEMENT	1,229.83
PV253229-0001	THOMPSON, NACHE	CONFERENCE REIMBURSEMENT	2.38
PV253230-0001	WANG, JENNY	CONFIRMING REQ-REFUND	200.00
PV253231-0001	VILLA, ELENA	CONFIRMING REQ- REIMBURSEMENT	107.98
PV253232-0001	WINOKUR, ROBERT	STALEDATED REPLACEMENT CHECK	24.73
		Transmittal Total	1,564.92
		Fund Summary: Fund 01	1,564.92
Transmittal Number: 25002245-0	Vendor	Description	Amount
PO355122-0001	THREE OAKS OUTDOOR SCIENCE	CRM/SDC SCIENCE CAMP	955.00
		CRM/SDC SCIENCE CAMP	955.00
		Transmittal Total	955.00
		Fund Summary: Fund 01	955.00
Transmittal Number: 25002246-0 AUDIT	Vendor	Description	Amount
PO354898-0001	B & H PHOTO - VIDEO	CRM/STEAM LAB BROADCASTING EQU	2,891.51
PO354947-0001	B & H PHOTO - VIDEO	CRM/STEAM LAB BROADCASTING EQU	389.87
PO354974-0001	B & H PHOTO - VIDEO	MIC RECEIVER/MSSN GENL	77.39
		MIC RECEIVER/MSSN GENL	
		OFFICE SUPPLY / GAFFER TAPE /	
		OFFICE SUPPLY / GAFFER TAPE /	
		Transmittal Total	3,358.77

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Transmittal Number: 25002246-0 AUDIT

Fund Summary:		Fund 01	
			3,358.77
Transmittal Number: 25002246-0	Vendor	Description	Amount
PO353231-0001	CAROLINA BIOLOGICAL SUPPLY	(2.6) SCIENCE/RADTKE/CAROLINA/	700.52
		(2.6) SCIENCE/RADTKE/CAROLINA/	
PO353231-0002	CAROLINA BIOLOGICAL SUPPLY	(2.6) SCIENCE/RADTKE/CAROLINA/	169.13
		(2.6) SCIENCE/RADTKE/CAROLINA/	
PO353231-0003	CAROLINA BIOLOGICAL SUPPLY	(2.6) SCIENCE/RADTKE/CAROLINA/	742.28
		(2.6) SCIENCE/RADTKE/CAROLINA/	
PO354621-0001	BOOKS EN MORE	BOOKS/ADED/CAEP	892.19
		BOOKS/ADED/CAEP	
PO354742-0001	AUDIOLINK LLC	MEGAPHONES/REVHS	199.96
		MEGAPHONES/REVHS	
PO354750-0001	DELPHIN COMPUTER SUPPLY	Teacher Workroom Toner/ink	3,893.79
		Teacher Workroom Toner/ink	
PO354826-0001	DICK BLICK ART MATERIALS	e/DRAWING SUPP/REVHS	90.31
		e/DRAWING SUPP/REVHS	
PO354848-0001	DEMCO INC	e/LIBRARY/SPLY/KNG	102.97
		e/LIBRARY/SPLY/KNG	
PO354864-0001	DEMCO INC	eVIC/SPLY-DEMCO-LIBRARY	66.01
		eVIC/SPLY-DEMCO-LIBRARY	
PO354866-0001	DEMCO INC	e/Library Order February	64.42
		e/Library Order February	
PO354885-0001	CM SCHOOL SUPPLY	Copy of MISC INSTRUCTIONAL SUP	1,535.77
		Copy of MISC INSTRUCTIONAL SUP	
PO354924-0001	AMAZON CAPITAL SERVICES	VIC/SPLY-SKAGGS-AVID	148.96
		VIC/SPLY-SKAGGS-AVID	
PO354943-0001	AMAZON CAPITAL SERVICES	VIC/SPLY-LAMINATING FILM	81.04
		VIC/SPLY-LAMINATING FILM	
PO354948-0001	AMAZON CAPITAL SERVICES	VIC/SPLY-ODYSSEY	493.31
		VIC/SPLY-ODYSSEY	
PO354949-0001	BEST BUY BUSINESS	VIC/SPLY-BEST BUY-NEWLINE CAME	74.58
		VIC/SPLY-BEST BUY-NEWLINE CAME	
PO354953-0001	AMAZON CAPITAL SERVICES	ELOP SUPPLIES/MSSN	407.59
		ELOP SUPPLIES/MSSN	
PO354961-0001	AMAZON CAPITAL SERVICES	OFFICE SPLY. ELEM.	409.00
		OFFICE SPLY. ELEM.	
PO354992-0001	JTF BUSINESS SYSTEMS	ASB #7560 TONER/CLASSEN/RHS	79.39
		ASB #7560 TONER/CLASSEN/RHS	
PO354995-0001	AMAZON CAPITAL SERVICES	VIC/SPLY-FERRALL-AVID	143.13
		VIC/SPLY-FERRALL-AVID	

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Transmittal Number: 25002246-0
Reference Vendor
 PO354997-0001 AMAZON CAPITAL SERVICES

Description	Amount
VIC/SPLY-FERRALL-AVID	118.39
VIC/SPLY-AMARILLY-AVID	
VIC/SPLY-AMARILLY-AVID	
Transmittal Total	10,412.74

Fund Summary:
 Fund 01 9,520.55
 Fund 11 892.19

Transmittal Number: 25002247-0
 PO350375-0020 ALLIED REFRIGERATION INC
 PO350598-0010 GOLD STAR FOODS
 PO350652-0010 FORM PLASTICS COMPANY

OPEN PURCHASE ORDER	744.05
OPEN PURCHASE ORDER	
OPEN PURCHASE ORDER	307,885.25
OPEN PURCHASE ORDER	
OPEN PURCHASE ORDER	3,364.83
OPEN PURCHASE ORDER	
Transmittal Total	311,994.13

Fund Summary:
 Fund 13 311,994.13

Transmittal Number: 25002248-0 AUDIT
 PO354351-0001 CAAASA
 PO355060-0001 CAAASA
 PO355062-0001 CAAASA

CAAASA 2025 REGISTRATIONS	700.00
CAAASA 2025 REGISTRATIONS	
CAAASA 2025 PARENT REGISTRATIO	2,275.00
CAAASA 2025 PARENT REGISTRATIO	
CAAASA STUDENT REGISTRATION 20	4,180.00
CAAASA STUDENT REGISTRATION 20	
Transmittal Total	7,155.00

Fund Summary:
 Fund 01 7,155.00

Transmittal Number: 25002248-0
 PO354183-0001 AMAZON CAPITAL SERVICES
 PO354935-0001 CDW GOVERNMENT INC
 PO354975-0001 AMAZON CAPITAL SERVICES
 PO354977-0001 CDW GOVERNMENT INC

SPLY/MSSN	690.13
SPLY/MSSN	
HEADPHONES/KNG	741.68
HEADPHONES/KNG	
SPLY/KNG	291.27
SPLY/KNG	
VIC/SPLY-PRIVACY SCREEENS-CROS	180.02
VIC/SPLY-PRIVACY SCREEENS-CROS	

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PO354994-0001	AMAZON CAPITAL SERVICES	MISC INSTRUCTIONAL SUPPLEMENTA	504.00
PO354996-0001	AMAZON CAPITAL SERVICES	VIC/SPLY-SANCHEZ-AVID	137.25
PO355006-0001	AMAZON CAPITAL SERVICES	VIC/SPLY-SANCHEZ-AVID	16.19
PO355016-0001	AMAZON CAPITAL SERVICES	OFFICE SUPPLY/RHS	23.44
PO355023-0001	AMAZON CAPITAL SERVICES	OFFICE SUPPLY/RHS	108.73
PO355024-0001	AMAZON CAPITAL SERVICES	CUM FOLDERS/OFFICE DEPOT/JENIC	21.30
PO355035-0001	AMAZON CAPITAL SERVICES	CUM FOLDERS/OFFICE DEPOT/JENIC	216.41
PO355037-0001	AMAZON CAPITAL SERVICES	SUPPLIES FOR HEART TEACHER	18.32
PO355041-0001	AMAZON CAPITAL SERVICES	SUPPLIES FOR HEART TEACHER	70.20
PO355053-0001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES - RSEED - CLA	222.42
		SPECIAL SERVICES - RSEED - CLA	3,241.36
		NON-TAGG AUDIO VISUAL/TESTING	3,241.36
		NON-TAGG AUDIO VISUAL/TESTING	
		Office Supplies / Batteries	
		Office Supplies / Batteries	
		VIC/SPLY-IPAD CASE	
		VIC/SPLY-IPAD CASE	
		RCSS Tech	
		RCSS Tech	
		Transmittal Total	
		Fund Summary: Fund 01	
Transmittal Number: 25002249-0	EMPLOYMENT DEVELOPMENT DEPT		
PV253233-0001		2025 QTR 1 UNEMPLOYMENT INS DE	25,651.70
		Transmittal Total	25,651.70
		Fund Summary: Fund 01	25,651.70
Transmittal Number: 25002250-0	CARESS, WENDY		
PV253234-0001		COPE/WENDY CARESS	111.75
		REIMBURSEMENT	111.75
		Transmittal Total	111.75
		Fund Summary: Fund 01	111.75
Transmittal Number: 25002251-0	ORIENTAL TRADING		
PO354567-0001		VIC/SPLY ELOP-ORIENTAL TRADING	564.49
		VIC/SPLY ELOP-ORIENTAL TRADING	

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PO354686-0001		SCHOOL SPECIALTY		CRAFTON SUPPLIES	329.80
PO354735-0001		ROCHESTER 100 INC		e/MISCInstructional home comm	948.19
PO354781-0001		REALLY GOOD STUFF LLC		e/MISCInstructional home comm	77.18
PO354782-0001		REALLY GOOD STUFF LLC		VIC/SPLY-PAIZ-INTERVENTION MATE	315.33
PO354782-0002		REALLY GOOD STUFF LLC		VIC/SPLY-MADERO-INTERVENTION MA	68.41
PO354784-0001		REALLY GOOD STUFF LLC		VIC/SPLY-MADERO-INTERVENTION MA	375.59
PO354806-0001		SOUTHWEST SCHOOL SUPPLY		VIC/SPLY-MALONEY-INTERVENTION M	18.64
PO354806-0002		SOUTHWEST SCHOOL SUPPLY		SPLY/SVS CTR	138.16
PO354811-0001		SOUTHWEST SCHOOL SUPPLY		SPLY/SVS CTR	61.82
PO354832-0001		REALLY GOOD STUFF LLC		OFC SPLY/REV	257.50
PO354832-0002		REALLY GOOD STUFF LLC		VIC/SPLY-SANTELLAN/EDWARDS-INT	26.25
PO354909-0001		LAKESHORE LEARNING MATERIALS		VIC/SPLY-SANTELLAN/EDWARDS-INT	909.12
PO354973-0001		RAPTOR TECHNOLOGIES LLC		VIC/SPLY-SANTELLAN/EDWARDS-INT	201.19
				Classroom Supplies - 3rd Grade	4,291.67
				CRAFTON SUPPLIES	
				CRAFTON SUPPLIES	
				Transmittal Total	4,291.67
				Fund Summary:	Fund 01
				MILEAGE REIMBURSEMENT	59.08
				MILEAGE REIMBURSEMENT	27.86
				MILEAGE REIMBURSEMENT	72.80
				MILEAGE REIMBURSEMENT	42.14
				MILEAGE REIMBURSEMENT	24.64
				MILEAGE REIMBURSEMENT	47.60
				MILEAGE REIMBURSEMENT	101.22
				MILEAGE REIMBURSEMENT	36.68
				MILEAGE REIMBURSEMENT	89.35

Transmittal Number: 25002252-0		Vendor	
PV253235-0001		CABUHAT, RACHEL	
PV253236-0001		CAPRARA, ERYNE	
PV253237-0001		CAVARNO, KATRINA	
PV253238-0001		ELTON, TRICIA	
PV253239-0001		FEE, DENISE	
PV253240-0001		HABIB, MERYANA	
PV253241-0001		HERBERT, SARAH	
PV253242-0001		HOFER, AARIKA	
PV253245-0001		BAJARIN, MARIA FATIMA	

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Transmittal Number: 25002252-0

	Transmittal Total	501.37
Fund Summary:	Fund 01	501.37

Transmittal Number: 25002253-0 AUDIT

Reference	Vendor	Description	Amount	
PO354355-0001	LAKESHORE LEARNING MATERIALS	TK CLASSROOM SUPPLIES	7,676.55	
PO354355-0002	LAKESHORE LEARNING MATERIALS	TK CLASSROOM SUPPLIES	1,304.84	
PO354355-0003	LAKESHORE LEARNING MATERIALS	TK CLASSROOM SUPPLIES	75,379.44	
		TK CLASSROOM SUPPLIES	84,360.83	
		Transmittal Total		
		Fund Summary:	Fund 01	84,360.83

Transmittal Number: 25002254-0 AUDIT

PO353521-0002	BERTRAND MUSIC ENTERPRISES INC	INSTRUMENT AQUISITION		4,724.10
		BERTR		
		INSTRUMENT AQUISITION		
PO354931-0001	DELL MARKETING LP	BERTR		87,812.51
		Staff Laptops		
PO354956-0001	DELL MARKETING LP	Staff Laptops		904.86
		TAG COMPUTER EQUIPT / TOWER AP		
		TAG COMPUTER EQUIPT / TOWER AP		93,441.47
		Transmittal Total		
		Fund Summary:	Fund 01	93,441.47

Transmittal Number: 25002254-0

PO353521-0001	BERTRAND MUSIC ENTERPRISES INC	INSTRUMENT AQUISITION		2,170.65
		BERTR		
		INSTRUMENT AQUISITION		
PO353521-0003	BERTRAND MUSIC ENTERPRISES INC	BERTR		2,248.95
		INSTRUMENT AQUISITION		
		BERTR		

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 Vendor

Reference	Vendor	Description	Amount
		INSTRUMENT AQUISITION	
PO354000-0001	CULVER-NEWLIN/ MCMAHAN	BERTR	413.85
PO354267-0001	APPLE COMPUTER INC	FURNITURE/RISK	
		FURNITURE/RISK	2,353.94
PO354565-0001	CARD INTEGRATORS CORPORATION	TECH/CVHS	
		TECH/CVHS	4,241.25
PO354565-0002	CARD INTEGRATORS CORPORATION	SUPPLY/OUTSIDE PRINT/TTRAN	
		SUPPLY/OUTSIDE PRINT/TTRAN	452.82
PO354590-0001	DICK BLICK ART MATERIALS	SUPPLY/OUTSIDE PRINT/TTRAN	
		SUPPLY/OUTSIDE PRINT/TTRAN	210.13
PO354823-0001	DELPHIN COMPUTER SUPPLY	AP ART SUPP/RALEIGH/REVHS	
		AP ART SUPP/RALEIGH/REVHS	3,363.06
PO354936-0001	ENCORE DATA PRODUCTS INC	TONER/REVHS	
		TONER/REVHS	1,981.73
PO354987-0001	DELPHIN COMPUTER SUPPLY	STUDENT HEADPHONES/MSSN 2.1 LC	
		STUDENT HEADPHONES/MSSN 2.1 LC	102.64
PO355012-0001	DELPHIN COMPUTER SUPPLY	SPECIAL SERVICES - RSEED - TON	
		SPECIAL SERVICES - RSEED - TON	205.28
PO355013-0001	DELPHIN COMPUTER SUPPLY	INK/Teachers/KIM	
		INK/Teachers/KIM	307.91
PO355014-0001	B & H PHOTO - VIDEO	Copy of Req 8173 (2.7) AP TONE	
		Copy of Req 8173 (2.7) AP TONE	107.03
PO355018-0001	B & H PHOTO - VIDEO	AP PHOTO SUPP/REVHS	
		AP PHOTO SUPP/REVHS	3,353.32
PO355019-0001	B & H PHOTO - VIDEO	CANNON CAMERA #2	
		CANNON CAMERA #2	3,353.32
PO355027-0001	JTF BUSINESS SYSTEMS	CANNON CAMERA	
		CANNON CAMERA	409.10
PO355028-0001	JTF BUSINESS SYSTEMS	CRM/OFFICE INK	
		CRM/OFFICE INK	179.44
		TONER/ELEM. MUSIC	
		TONER/ELEM. MUSIC	25,454.42
Transmittal Total			25,454.42
Fund Summary:			Fund 01
INK/CVHS			(252.40)
SPECIAL SERVICES TONER			(137.29)

Transmittal Number: 25002255-0
 CM250104-0001 OFFICE DEPOT
 CM250105-0001 OFFICE DEPOT

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Transmittal Number: 25002255-0			
Reference	Vendor	Description	Amount
PO354625-0001	OFFICE DEPOT	Instructional SPly/CLEM	86.39
PO354625-0002	OFFICE DEPOT	Instructional SPly/CLEM	86.95
PO354625-0003	OFFICE DEPOT	Instructional SPly/CLEM	7.37
PO354625-0004	OFFICE DEPOT	Instructional SPly/CLEM	16.74
PO354756-0001	OFFICE DEPOT	Instructional SPly/CLEM	766.65
PO354756-0002	OFFICE DEPOT	Kinder-5th Instructional Mater	964.71
PO354856-0001	OFFICE DEPOT	Kinder-5th Instructional Mater	1,736.03
PO354862-0001	OFFICE DEPOT	Kinder-5th Instructional Mater	478.81
PO354969-0001	OFFICE DEPOT	Kinder-5th Instructional Mater	105.61
PO354971-0001	OFFICE DEPOT	Toner/ Accounting, Payroll	117.70
PO354986-0001	OFFICE DEPOT	CRAFTON TONER ORDER	102.34
PV253243-0001	OFFICE DEPOT	CRAFTON TONER ORDER	248.61
		OFFICE SPly.	4,328.22
		OFFICE SPly.	
		OFFICE SUPPLIES	
		OFFICE SUPPLIES	
		SPEC SERV SPEECH - TONER	
		SPEC SERV SPEECH - TONER	
		INK/CVHS	
		Transmittal Total	
		Fund Summary: Fund 01	
Transmittal Number: 25002256-0			
PV253244-0001	LESONDAK, KAREN	PY REPLACEMENT CHECK	2,746.20
		Transmittal Total	2,746.20
		Fund Summary: Fund 01	2,746.20
Transmittal Number: 25002257-0			
PO350065-0015	AIRGAS	OPEN PO/AIRGAS	36.96
PO350065-0016	AIRGAS	OPEN PO/AIRGAS	139.43
PO350086-0014	KH METALS AND SUPPLY	OPEN PO/AIRGAS	635.99
		OPEN PO/KH METALS AND SUPPLY	
		OPEN PO/KH METALS AND SUPPLY	

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Transmittal Number: 25002257-0	Vendor	Description	Amount
PO350091-0262	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	582.14
PO350091-0263	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	114.76
PO350091-0264	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	74.04
PO350099-0100	GRAINGER INC.	OPEN PO/HOME DEPOT	337.32
PO350099-0101	GRAINGER INC.	OPEN PO/GRAINGER	1,837.08
PO350099-0102	GRAINGER INC.	OPEN PO/GRAINGER	31.99
PO350099-0103	GRAINGER INC.	OPEN PO/GRAINGER	170.43
PO350099-0104	GRAINGER INC.	OPEN PO/GRAINGER	402.16
PO350128-0027	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/GRAINGER	389.67
PO350128-0028	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/CONSOLIDATED ELECTRICA	481.49
PO350128-0029	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/CONSOLIDATED ELECTRICA	80.04
PO350129-0037	CAMERON WELDING SUPPLY	OPEN PO/CONSOLIDATED ELECTRICA	287.80
PO350133-0048	BEST GOLF CARTS INC	OPEN PO/COASTAL CARBONIC	1,313.74
PO350283-0116	A-Z BUS SALES INC	OPEN PO/BEST GOLF	128.68
PO350283-0117	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	843.24
PO350327-0040	FRANKLIN TRUCK PARTS INC	OPEN/RPR/SPLY/TRAN	2,136.80
PO350334-0023	GARY'S VIKING AUTO	OPEN/SPLY/TRAN	569.24
PO350334-0024	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	137.63
PO350334-0025	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	99.68
PO350334-0026	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	95.34

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Transmittal Number: 25002257-0	Vendor	Description	Amount
PO350338-0012	BATTERY WORX	OPEN/SPLY/TRAN	1,201.94
		OPEN/SPLY/TRAN	
PO350340-0008	BETTS TRUCK PARTS & SERVICE	OPEN/RPR/PTS/TRAN	200.10
		OPEN/RPR/PTS/TRAN	
PO350402-0042	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	443.39
		OPEN/EQUIP/REPRO TECH	
		Transmittal Total	12,771.08
		Fund Summary: Fund 01	12,771.08
Transmittal Number: 25002258-0			
PO350073-0035	PIONEER CHEMICAL CO INC	OPEN PO/PIONEER CUST SUPPLY AM	1,317.51
		OPEN PO/PIONEER CUST SUPPLY AM	
PO350076-0095	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	(102.89)
		OPEN PO/OREILLY AUTO PARTS	
PO350076-0096	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	8.69
		OPEN PO/OREILLY AUTO PARTS	
PO350076-0097	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	555.96
		OPEN PO/OREILLY AUTO PARTS	
PO350076-0098	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	225.35
		OPEN PO/OREILLY AUTO PARTS	
PO350076-0099	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	54.35
		OPEN PO/OREILLY AUTO PARTS	
PO350076-0100	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	121.28
		OPEN PO/OREILLY AUTO PARTS	
PO350076-0101	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	102.89
		OPEN PO/OREILLY AUTO PARTS	
PO350082-0007	L & W SUPPLY CORPORATION	OPEN PO/L&W SUPPLY CORPORATION	523.91
		OPEN PO/L&W SUPPLY CORPORATION	
PO350143-0004	MODEL 1 COMMERCIAL VEHICLES	OPEN / PARTS / TRAN	1,127.00
		OPEN / PARTS / TRAN	
PO350226-0018	WILBUR'S	OPEN PO/WILBUR'S	2,393.13
		OPEN PO/WILBUR'S	
PO350229-0018	WALTERS WHOLESALE ELECTRIC CO	OPEN POWALTERS WHOLESALE ELE	70.55
		OPEN POWALTERS WHOLESALE ELE	
PO350229-0019	WALTERS WHOLESALE ELECTRIC CO	OPEN POWALTERS WHOLESALE ELE	168.51
		OPEN POWALTERS WHOLESALE ELE	
PO350232-0028	TURF STAR	OPEN PO/TURFSTAR	1,920.18
		OPEN PO/TURFSTAR	
PO350234-0076	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	1,438.94

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Transmittal Number: 25002258-0 Reference Vendor	Description	Amount
PO350262-0016 RWC INTERNATIONAL LTD	OPEN PO/SITEONE LANDSCAPE SUPP	1,414.83
PO350263-0010 R & A TANK TECHNOLOGIES LLC	OPEN/PARTS/TRAN	
PO350264-0207 NAPA AUTO PARTS	OPEN/PARTS/TRAN	311.01
PO350264-0208 NAPA AUTO PARTS	OPEN/MAINT/SVC/PARTS/TRAN	
PO350264-0209 NAPA AUTO PARTS	OPEN/MAINT/SVC/PARTS/TRAN	20.90
PO350264-0210 NAPA AUTO PARTS	OPEN/PARTS/TRAN	
PO350297-0046 INTERSTATE BILLING SERVICE	OPEN/PARTS/TRAN	88.87
PO350297-0047 INTERSTATE BILLING SERVICE	OPEN/PARTS/TRAN	93.61
PO350339-0014 SAFETY-KLEEN SYSTEMS INC	OPEN/PARTS/TRAN	97.77
PO350417-0019 MOBILE FLEET WASH	OPEN/PARTS/TRAN	282.75
PO350737-0012 MACGUYZ	OPEN/SPLY/TRAN	
PO351681-0026 WINZER CORPORATION	OPEN/SPLY/TRAN	11,848.24
	OPEN/SVC/HAZ WASTE/TRAN	177.00
	OPEN/SVC/HAZ WASTE/TRAN	110.00
	OPEN/MOBILE WASH/ TECH SVCS	120.66
	OPEN/MOBILE WASH/ TECH SVCS	
	OPEN/SPECIAL SERVICES/TECH	1,061.26
	OPEN/SPECIAL SERVICES/TECH	
	OPEN / PARTS / TRAN	25,552.26
	OPEN / PARTS / TRAN	
	Transmittal Total	25,552.26
	Fund Summary: Fund 01	25,552.26
Transmittal Number: 25002259-0 PV253246-0001 BAJARIN, MARIA FATIMA	MILEAGE REIMBURSEMENT	45.08
	Transmittal Total	45.08
	Fund Summary: Fund 01	45.08
Transmittal Number: 25002260-0 PO353937-0001 KIMBERLY KAY BUOYE	CRM/KINDER TRIP	600.00
	CRM/KINDER TRIP	600.00
	Transmittal Total	600.00

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Transmittal Number: 25002260-0

Fund Summary: Fund 01 600.00

Transmittal Number: 25002261-0

Reference Vendor

PO355152-0001 ERNESTO MEDRANO-ARIAS

Description

CONSULTANT AGREEMENT/CLEM
 CONSULTANT AGREEMENT/CLEM

Amount

341.90

341.90

Transmittal Total

341.90

Fund Summary: Fund 01

Transmittal Number: 25002262-0

PO354607-0001 GREENSPOT FARMS

2ND GR GREENSPOT FIELD TRIP
 2ND GR GREENSPOT FIELD TRIP

1,230.00

1,230.00

Transmittal Total

1,230.00

Fund Summary: Fund 01

Transmittal Number: 25002263-0

PV253247-0001 MINNESOTA LIFE

BENEFITS/MINNESOTA LIFE

22,871.86

22,871.86

Transmittal Total

22,871.86

Fund Summary: Fund 01

Transmittal Number: 25002264-0 AUDIT

PO350093-0015 HYLTON AND ASSOCIATES PC

OPEN PO/CLAIMS/LEGAL FEES/RISK

5,289.00

PO350093-0016 HYLTON AND ASSOCIATES PC

OPEN PO/CLAIMS/LEGAL FEES/RISK

1,256.50

OPEN PO/CLAIMS/LEGAL FEES/RISK

6,545.50

Transmittal Total

6,545.50

Fund Summary: Fund 01

Transmittal Number: 25002264-0

PO350102-0018 MCCUNE & HARBER LLP

OPEN PO/CLAIMS/LEGAL FEES/RISK

1,334.00

PO350102-0019 MCCUNE & HARBER LLP

OPEN PO/CLAIMS/LEGAL FEES/RISK

928.00

OPEN PO/CLAIMS/LEGAL FEES/RISK

2,262.00

Transmittal Total

2,262.00

Fund Summary: Fund 01

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Transmittal Number: 25002265-0		Description	Amount
Reference	Vendor		
PV253248-0001	U S BANK CORPORATE	CALCARD/CRAFTON	1,048.70
		Transmittal Total	1,048.70
		Fund Summary: Fund 01	1,048.70
Transmittal Number: 25002266-0		CAL CARD/ED SERVICES	2,251.52
Reference	Vendor		
PV253249-0001	U S BANK CORPORATE		2,251.52
		Transmittal Total	2,251.52
		Fund Summary: Fund 01	2,251.52
Transmittal Number: 25002267-0 AUDIT		CALCARD/CVHS	6,045.02
Reference	Vendor		
PV253250-0001	U S BANK CORPORATE		6,045.02
		Transmittal Total	6,045.02
		Fund Summary: Fund 01	6,045.02
Transmittal Number: 25002268-0 AUDIT		COMP TAG EQUIP/CNS	56,822.01
Reference	Vendor		
PO354803-0001	DELL COMPUTERS		56,822.01
		Transmittal Total	56,822.01
		Fund Summary: Fund 13	56,822.01
Transmittal Number: 25002268-0		FOOD /CNS	450.00
Reference	Vendor		
PO355073-0001	PROVENDER BRANDS LLC	FOOD /CNS	450.00
		Transmittal Total	450.00
		Fund Summary: Fund 13	450.00
Transmittal Number: 25002269-0		PETTY CASH REIMB/TRANSPORTATIO	81.40
Reference	Vendor		
PV253251-0001	REDLANDS UNIFIED SCHOOL DIST		127.45
PV253252-0001	REDLANDS UNIFIED SCHOOL DIST	PETTY CASH REIMB/BANK SVC CHRG	208.85
		Transmittal Total	208.85
		Fund Summary: Fund 01	208.85
Transmittal Number: 25002270-0			

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Transmittal Number: 25002270-0	Vendor	Description	Amount
Reference			
CM250106-0001	U S BANK CORPORATE	CALCARD/RCSS	(225.00)
CM250107-0001	U S BANK CORPORATE	CALCARD/CNS	(166.69)
PV253253-0001	U S BANK CORPORATE	CALCARD/CATEGORICAL	404.13
PV253257-0001	U S BANK CORPORATE	CALCARD/CNS	1,130.36
PV253259-0001	U S BANK CORPORATE	CALCARD/COMPLIANCE	14.12
PV253261-0001	U S BANK CORPORATE	CALCARD/ED SERVICES/PD	903.13
		Transmittal Total	2,060.05
		Fund Summary:	Fund 01
			Fund 13
			1,096.38
			963.67
Transmittal Number: 25002271-0			
PV253254-0001	LENERTZ, MICHELLE	MILEAGE REIMBURSEMENT	32.69
PV253255-0001	MALATESTA, RACHEL	MILEAGE REIMBURSEMENT	223.86
PV253256-0001	MASCHACK, REBECCA	MILEAGE REIMBURSEMENT	22.96
PV253258-0001	OLIVARES, BENNY	MILEAGE REIMBURSEMENT	15.10
PV253260-0001	PERRY, LISA	MILEAGE REIMBURSEMENT	54.88
PV253262-0001	WRAY, JEFFREY	MILEAGE REIMBURSEMENT	117.77
		Transmittal Total	467.26
		Fund Summary:	Fund 01
			467.26
Transmittal Number: 25002272-0 AUDIT			
PO354870-0001	GATEWAY EDUCATION HOLDINGS LLC	REV / myPERSPECTIVES	24,892.88
		REV / myPERSPECTIVES	24,892.88
		Transmittal Total	24,892.88
		Fund Summary:	Fund 01
			24,892.88
Transmittal Number: 25002272-0			
PO353985-0001	WESTERN PSYCHOLOGICAL SERVICES	e/Psych_Program	179.45
		e/Psych_Program	
PO354469-0001	SCENARIO LEARNING LLC	STU SVCS/VECTOR	1,968.00
		STU SVCS/VECTOR	
PO354487-0001	AMERICAN FUTURE SYSTEMS	Job Fair Swag	777.17
		Job Fair Swag	
PO354509-0001	SCHOOL OUTFITTERS LLC	Furniture-4th Grade Mitre	1,250.24
		Furniture-4th Grade Mitre	
PO354787-0001	SCHOOL NURSE SUPPLY INC	e/HEALTH OFFICE SUPPLY/SCHOOL	147.86

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Transmittal Number: 25002272-0 Reference	Vendor	Description	Amount
PO354934-0001	TERRAPIN	e/HEALTH OFFICE SUPPLY/SCHOOL	2,328.36
PO354981-0001	SOUTHWEST SCHOOL SUPPLY	CRM/BEE-BOTS 2.1	380.61
PO354984-0001	LEGO EDUCATION	ADMIN	3,588.21
PO355036-0001	SPHERO INC	ADMIN	1,755.60
PO355039-0001	LAKESHORE LEARNING MATERIALS	CRM/STEAM LAB LEGO EDUCATION 2	270.79
PO355054-0001	SOUTHWEST SCHOOL SUPPLY	CRM/STEAM LAB LEGO EDUCATION 2	50.30
PO355068-0001	WESTERN PSYCHOLOGICAL SERVICES	NON-TAGG STEAM SUPPLIES/ARROYO	157.90
		NON-TAGG STEAM SUPPLIES/ARROYO	12,854.49
		CRM/4TH GRADE RUG	
		CRM/4TH GRADE RUG	
		OFFICE SUPPLY/STAPLES/WES CULL	
		OFFICE SUPPLY/STAPLES/WES CULL	
		e/RUSH ***SPEC SERV OT PROTOCO	
		e/RUSH ***SPEC SERV OT PROTOCO	
		Transmittal Total	12,854.49
		Fund Summary: Fund 01	12,854.49
Transmittal Number: 25002273-0 AUDIT PV253263-0001	U S BANK CORPORATE	CALCARD/RHS	14,684.29
		Transmittal Total	14,684.29
		Fund Summary: Fund 01	14,684.29
Transmittal Number: 25002274-0 PV253264-0001	U S BANK CORPORATE	CALCARD/SUPT OFFICE	2,038.47
		Transmittal Total	2,038.47
		Fund Summary: Fund 01	2,038.47
Transmittal Number: 25002275-0 PV253265-0001	U S BANK CORPORATE	CALCARD/BUSINESS	7,167.39
		Transmittal Total	7,167.39
		Fund Summary: Fund 01	7,167.39
Transmittal Number: 25002276-0 PV253266-0001	U S BANK CORPORATE	CALCARD/BUSINESS SERVICES	2,071.00

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Transmittal Number: 25002276-0

		Transmittal Total	
		2,071.00	
		2,071.00	
			Fund 01
			Fund Summary:
Transmittal Number: 25002277-0 AUDIT	Vendor	Description	Amount
PO353975-0001	AMAZON CAPITAL SERVICES	Classroom Supplies - 4th grade	112.86
PO353975-0002	AMAZON CAPITAL SERVICES	Classroom Supplies - 4th grade	1,370.13
PO353975-0003	AMAZON CAPITAL SERVICES	Classroom Supplies - 4th grade	(501.60)
PO353975-0004	AMAZON CAPITAL SERVICES	Classroom Supplies - 4th grade	(12.54)
PO354877-0001	CARNEGIE LEARNING INC	Classroom Supplies - 4th grade	26,912.74
PO354879-0001	CARNEGIE LEARNING INC	MS MATH - MOORE	22,068.45
PO354880-0001	CARNEGIE LEARNING INC	MS MATH - BEATTIE	3,633.23
PO354923-0001	AMAZON CAPITAL SERVICES	MS MATH - CLEMENT	20.65
		AMAZON	
		UNAVAILABLE ITEMS FR	
		AMAZON	
PO354923-0002	AMAZON CAPITAL SERVICES	UNAVAILABLE ITEMS FR	20.65
		AMAZON	
		UNAVAILABLE ITEMS FR	
		AMAZON	
		UNAVAILABLE ITEMS FR	
		AMAZON	
		UNAVAILABLE ITEMS FR	
		Camera Equipment/Software	2,462.58
		Camera Equipment/Software	30.42
		Running Club Chips/Tokens	107.66
		SPEC SERV OT ORDER	28.18
		SPEC SERV OT ORDER	26.68
		Classroom incentives JARRARD	
		Classroom incentives JARRARD	
		SPECIAL SERVICES - RSEED - CLA	

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Reference	Vendor
PO355147-0001	AMAZON CAPITAL SERVICES
PO355148-0001	AMAZON CAPITAL SERVICES

Description	Amount
SPECIAL SERVICES - RSEED - CLA	87.33
ELOP SUPPLIES/MSSN	
ELOP SUPPLIES/MSSN	
STUDENT MATERIAL / CLASSROOM	168.32
STUDENT MATERIAL / CLASSROOM	
Transmittal Total	56,535.74

Fund Summary: Fund 01

56,535.74

Transmittal Number: 25002277-0

PO354195-0001	HERTZ FURNITURE
PO354322-0001	DEMCO INC
PO354601-0001	DELPHIN COMPUTER SUPPLY
PO354676-0001	DELL MARKETING LP
PO354711-0001	DEMCO INC
PO354765-0001	HAND2MIND INC
PO354824-0001	GOPHER SPORT
PO355022-0001	B & H PHOTO - VIDEO
PO355063-0001	CENTER FOR INTERNET
PO355069-0001	IMAGE 2000
PO355104-0001	IMAGE 2000

COPE- TEACHERS CHAIRS	2,074.78
COPE- TEACHERS CHAIRS	
VIC/SPLY-LIBRARY BOOKCASE	895.30
VIC/SPLY-LIBRARY BOOKCASE	
MISC INSTRUCTIONAL SUPPLEMENTA	363.88
MISC INSTRUCTIONAL SUPPLEMENTA	
COPE-TEACHER COMPUTERS	13,473.50
COPE-TEACHER COMPUTERS	
Library Supplies/LCAP 2.1	442.47
Library Supplies/LCAP 2.1	
eVIC/SPLY-YATES-AVID	183.95
eVIC/SPLY-YATES-AVID	
PE Supplies	198.16
PE Supplies	
VIC/SPLY-BLUETOOTH SPEAKER-PE	187.58
VIC/SPLY-BLUETOOTH SPEAKER-PE	
May 2025INTERNET SECURITY	26,400.00
May 2025INTERNET SECURITY	
Ink/Toner for Teacher Workroom	208.80
Ink/Toner for Teacher Workroom	
VISPLY-RISO INK AND ROLL	295.80
VISPLY-RISO INK AND ROLL	
Transmittal Total	44,724.22

Fund Summary: Fund 01

44,724.22

Transmittal Number: 25002278-0

PV253267-0001	U S BANK CORPORATE
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CALCARD/PURCHASING	2,474.00
Transmittal Total	2,474.00

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Transmittal Number: 25002278-0

Fund Summary: Fund 01 2,474.00

Transmittal Number: 25002279-0

Reference Vendor
PV253268-0001 U S BANK CORPORATE

Description Amount
CALCARD/CLEMENT 1,268.16
Transmittal Total 1,268.16

Fund Summary: Fund 01 1,268.16

Transmittal Number: 25002280-0

PO354431-0001 OFFICE DEPOT

SPLY/CUST

62.63

PO354965-0001 OFFICE DEPOT

SPLY/CUST

25.44

PO354965-0002 OFFICE DEPOT

Health Supplies

87.57

PO354970-0001 OFFICE DEPOT

Health Supplies

83.52

PO354970-0002 OFFICE DEPOT

VIC/SPLY-OFFICE DEPOT ADMIN

25.87

PO354970-0003 OFFICE DEPOT

VIC/SPLY-OFFICE DEPOT ADMIN

15.63

PO354982-0001 OFFICE DEPOT

VIC/SPLY-OFFICE DEPOT ADMIN

154.02

PO354982-0002 OFFICE DEPOT

CRM/TK Supplies 2.2

7.06

PO354983-0001 OFFICE DEPOT

CRM/TK Supplies 2.2

159.81

PO354983-0002 OFFICE DEPOT

OFFICE SUPPLY

14.84

PO354983-0003 OFFICE DEPOT

OFFICE SUPPLY

26.74

PO355005-0001 OFFICE DEPOT

OFFICE SUPPLY

6.99

PO355005-0002 OFFICE DEPOT

CRM/TK SUPPLIES

110.91

PO355005-0003 OFFICE DEPOT

CRM/TK SUPPLIES

13.13

Transmittal Total

794.16

Fund Summary: Fund 01

794.16

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Transmittal Number: Reference	Vendor	Description	Amount
25002281-0 PO350739-0008	FAGEN FRIEDMAN & FULFROST LLP	LEGAL FEES/OPEN PO	11,941.50
PO350739-0009	FAGEN FRIEDMAN & FULFROST LLP	LEGAL FEES/OPEN PO	11,045.60
		LEGAL FEES/OPEN PO	22,987.10
		Transmittal Total	
		Fund Summary: Fund 01	22,987.10
25002282-0 PO353035-0001	CABE	CONFERENCE/MSSN	2,745.00
PO354258-0001	DELPHIN COMPUTER SUPPLY	CONFERENCE/MSSN	634.83
PO354408-0001	HOME DEPOT CREDIT SERVICES	Workroom & Teacher Toner e/HOME DEPOT	183.86
		THEATRE SUPPLI e/HOME DEPOT	
PO354899-0001	HAPPY HANDS CERAMIC STUDIO	THEATRE SUPPLI	456.00
PO354913-0001	B & H PHOTO - VIDEO	CRM/KINDER HANDPRINT KITS	1,349.72
PO354913-0002	B & H PHOTO - VIDEO	CRM/KINDER HANDPRINT KITS	5.54
PO354955-0001	AMAZON CAPITAL SERVICES	Media	228.04
PO354955-0002	AMAZON CAPITAL SERVICES	Media	119.84
PO354955-0003	AMAZON CAPITAL SERVICES	Media	8.56
PO354976-0001	GOPHER SPORT	MISC INSTRUCTIONAL ENRICHMENT	693.03
PO354978-0001	GOPHER SPORT	PE Supplies	1,100.77
PO354991-0001	DELPHIN COMPUTER SUPPLY	PE Supplies	161.49
PO354999-0001	CRAFTON HILLS COLLEGE	Physical Education Equipment f	836.39
PO355015-0001	B & H PHOTO - VIDEO	Physical Education Equipment f Toner Toner	385.43
		ATHL/CVHS/SWIM **GOAL CHG NEED	
		ATHL/CVHS/SWIM **GOAL CHG NEED	
		B & H VIDEO PHOTOS MISC	

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PO355030-0001	HOME DEPOT CREDIT SERVICES	B & H VIDEO PHOTOS MISC	40.46
PO355033-0001	CDW GOVERNMENT INC	SUPPLY/MARLA/RHS	
PO355043-0001	AMAZON CAPITAL SERVICES	SUPPLY/MARLA/RHS	3,582.23
PO355047-0001	DELL MARKETING LP	Headphones for testing	
PO355048-0001	AMAZON CAPITAL SERVICES	Headphones for testing	236.86
PO355066-0001	DELPHIN COMPUTER SUPPLY	COMMUNICATION DEVICE - SALLY	
PO355084-0001	JTF BUSINESS SYSTEMS	COMMUNICATION DEVICE - SALLY	1,671.24
		CRM/PRIN COMPUTER	
		CRM/PRIN COMPUTER	119.72
		OFFICE SUPPLY/SC/RHS	
		OFFICE SUPPLY/SC/RHS	2,010.41
		Ink for Teacher Classroom PODS	
		Ink for Teacher Classroom PODS	692.74
		CRM/TEACHER WORKROOM TONER	
		2.2	
		CRM/TEACHER WORKROOM TONER	
		2.2	
PO355108-0001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES TECHNOLOGY - R	248.72
PO355111-0001	ANCHORAUDIOSTORE.COM	SPECIAL SERVICES TECHNOLOGY - R	
PO355126-0001	AMAZON CAPITAL SERVICES	Outside Speaker/PA System with	3,980.58
PO355159-0001	AMAZON CAPITAL SERVICES	Outside Speaker/PA System with	
PO355163-0001	AMAZON CAPITAL SERVICES	(2.6) MATH SUPPLY/CRAW/RHS	787.34
		(2.6) MATH SUPPLY/CRAW/RHS	
		CRM/TK Classroom Supplies	47.55
		CRM/TK Classroom Supplies	
		ELOP STUDENT MATERIALS/ PBIS G	497.58
		ELOP STUDENT MATERIALS/ PBIS G	
		Transmittal Total	22,823.93
		Fund Summary: Fund 01	22,823.93
Transmittal Number: 25002283-0			
PV253269-0001	SOUTHERN CALIFORNIA EDISON	UTILITY/SC	26,455.59
PV253270-0001	FRONTIER	UTILITY/FRONTIER	10,006.62
		Transmittal Total	36,462.21
		Fund Summary: Fund 01	36,462.21
Transmittal Number: 25002284-0			
PV253271-0001	CITY OF REDLANDS MS	UTILITIES/CITY OF REDLANDS	147.45

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Reference					
PV253272-0001			CITY OF REDLANDS MS	UTILITIES/CITY OF REDLANDS	505.08
PV253273-0001			CITY OF REDLANDS MS	UTILITIES/CITY OF REDLANDS	1,432.85
PV253274-0001			CITY OF REDLANDS MS	UTILITIES/CITY OF REDLANDS	7,761.63
PV253275-0001			CITY OF REDLANDS MS	UTILITIES/CITY OF REDLANDS	1,828.13
PV253276-0001			EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	774.26
PV253277-0001			EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	23.91
PV253278-0001			EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	581.28
PV253279-0001			FRONTIER	UTILITY/FRONTIER	38.82
PV253280-0001			FRONTIER	UTILITY/FRONTIER	126.86
PV253281-0001			FRONTIER	UTILITY/FRONTIER	153.47
PV253282-0001			FRONTIER	UTILITY/FRONTIER	1,000.99
PV253283-0001			FRONTIER	UTILITY/FRONTIER	1,607.94
PV253284-0001			FRONTIER	UTILITY/FRONTIER	1,771.22
PV253285-0001			FRONTIER	UTILITY/FRONTIER	699.00
PV253286-0001			FRONTIER	UTILITY/FRONTIER	958.07
PV253287-0001			FRONTIER	UTILITY/FRONTIER	90.98
PV253288-0001			FRONTIER	UTILITY/FRONTIER	556.56
PV253289-0001			FRONTIER	UTILITY/FRONTIER	604.52
PV253290-0001			FRONTIER	UTILITY/FRONTIER	605.28
PV253291-0001			SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	813.43
PV253292-0001			SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	931.92
PV253293-0001			SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	370.77
PV253294-0001			SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	933.78
PV253295-0001			SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	992.54
PV253296-0001			SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	836.22
PV253297-0001			SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	280.57
PV253298-0001			SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	558.88
PV253299-0001			SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	146.31
PV253300-0001			SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	1,111.10
PV253301-0001			SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	72.57
PV253302-0001			SOUTHERN CALIFORNIA EDISON	UTILITIES/SCE	293.37
PV253303-0001			VERIZON WIRELESS	UTILITY/VERIZON	80.04
PV253304-0001			VERIZON WIRELESS	UTILITY/VERIZON	288.28
PV253305-0001			VERIZON WIRELESS	UTILITY/VERIZON	134.31
PV253306-0001			VERIZON WIRELESS	UTILITY/VERIZON	240.06
PV253307-0001			VERIZON WIRELESS	UTILITES/VERIZON	167.72
PV253308-0001			VERIZON WIRELESS	UTILITES/VERIZON	40.01
PV253309-0001			VERIZON WIRELESS	UTILITES/VERIZON	40.01
PV253310-0001			VERIZON WIRELESS	UTILITES/VERIZON	41.58
PV253311-0001			VERIZON WIRELESS	UTILITES/VERIZON	38.01

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Transmittal Number: 25002284-0	Vendor	Description	Amount
PV253312-0001	VERIZON WIRELESS	UTILITIES/VERIZON	41.58
		Transmittal Total	29,721.36
		Fund Summary: Fund 01	29,721.36
Transmittal Number: 25002285-0	DONNER, RACHEL	SPEC SVC Reimburse for SPED &	720.00
PO351098-0006		SPEC SVC Reimburse for SPED &	720.00
		Transmittal Total	720.00
		Fund Summary: Fund 01	720.00
Transmittal Number: 25002286-0	KELLY SPICERS INC	OPEN/REPRO	2,481.37
PO350009-0028		OPEN/REPRO	
PO350009-0029	KELLY SPICERS INC	OPEN/REPRO	73.91
PO350009-0030	KELLY SPICERS INC	OPEN/REPRO	54.38
PO350091-0265	HOME DEPOT CREDIT SERVICES	OPEN/REPRO	366.41
PO350293-0006	COMPRESSOR DESIGN AND	OPEN PO/HOME DEPOT	
PO350293-0007	COMPRESSOR DESIGN AND	OPEN SVC/PARTS/TRAN	1,000.00
PO350454-0037	INLAND PRESORT AND MAILING SRV	OPEN SVC/PARTS/TRAN	1,105.71
PO350477-0009	BIOMETRICS4ALL INC	OPEN SVC/PARTS/TRAN	538.81
		OPEN/INLAND PRESORT & MAILING/	
		OPEN/INLAND PRESORT & MAILING/	47.25
		OPEN/LIVESCAN FEES/HR	
		OPEN/LIVESCAN FEES/HR	5,667.84
		Transmittal Total	5,667.84
		Fund Summary: Fund 01	5,667.84
Transmittal Number: 25002287-0 AUDIT	A AND E HEATING AND	FRANKLIN- HVAC DESIGN AND INST	33,430.00
PO354271-0001		FRANKLIN- HVAC DESIGN AND INST	33,430.00
		Transmittal Total	33,430.00
		Fund Summary: Fund 01	33,430.00

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Transmittal Number: 25002288-0	Description	Amount
Reference	OPEN PO/CRY-ROP, ADULT SCHOOL	19,775.50
PO352279-0003	OPEN PO/CRY-ROP, ADULT SCHOOL	19,775.50
	Transmittal Total	
	Fund Summary: Fund 01	19,775.50
Transmittal Number: 25002289-0 AUDIT		
PO352092-0009	TRANSFERS 2024-2025 APPORTIONM	238,718.07
	TRANSFERS 2024-2025 APPORTIONM	238,718.07
	Transmittal Total	
	Fund Summary: Fund 01	238,718.07
Transmittal Number: 25002290-0 AUDIT		
PO354822-0001	KINGSBURY- NEW ROOF	43,517.50
	KINGSBURY- NEW ROOF	43,517.50
	Transmittal Total	
	Fund Summary: Fund 01	43,517.50
Transmittal Number: 25002291-0		
PO354302-0001	F/C REV RESTROOM	38,363.00
	F/C REV RESTROOM	38,363.00
	Transmittal Total	
	Fund Summary: Fund 01	38,363.00
Transmittal Number: 25002292-0 AUDIT		
PO353751-0001	KINGSBURY BUILDING D-1 &D-4 DE	29,922.00
	KINGSBURY BUILDING D-1 &D-4 DE	29,922.00
	Transmittal Total	
	Fund Summary: Fund 01	29,922.00
Transmittal Number: 25002293-0		
PO350759-0043	SPECIAL SERVICES TRANSPORTATIO	21,218.71
	SPECIAL SERVICES TRANSPORTATIO	21,218.71
	Transmittal Total	

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Transmittal Number: 25002293-0

Fund Summary: Fund 01

21,218.71

Transmittal Number: 25002294-0 AUDIT
Reference Vendor
PO352158-0001 GOLDEN RULE SIGNS LLC

Description
CRAFTON ELEMENTARY SIGNAGE PRO
CRAFTON ELEMENTARY SIGNAGE PRO
Transmittal Total

Amount
30,549.67
30,549.67

Fund Summary: Fund 01

30,549.67

Transmittal Number: 25002295-0
PO354959-0001 PAGEL PLUMBING INC

MCKINLEY- HVAC/PLUMBING
MCKINLEY- HVAC/PLUMBING
Transmittal Total

22,777.00

Transmittal Total

22,777.00

Fund Summary: Fund 01

22,777.00

Transmittal Number: 25002296-0 AUDIT
PO350053-0050 SCOOT EDUCATION INC
PO350053-0051 SCOOT EDUCATION INC
PO350053-0052 SCOOT EDUCATION INC
PO350053-0053 SCOOT EDUCATION INC
PO350053-0054 SCOOT EDUCATION INC

SPEC SERV CONSULTANT AGREEMEN
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Transmittal Total

617.76
3,706.56
1,853.28
3,082.97
3,737.45
12,998.02

Fund Summary: Fund 01

12,998.02

Transmittal Number: 25002297-0
PO350053-0055 SCOOT EDUCATION INC
PO350053-0056 SCOOT EDUCATION INC
PO350053-0057 SCOOT EDUCATION INC
PO350053-0058 SCOOT EDUCATION INC

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SPEC SERV CONSULTANT AGREEMEN
SPEC SERV CONSULTANT AGREEMEN
Transmittal Total

3,061.00
3,113.85
1,847.45
2,499.87

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PO350053-0059	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	669.24
PO350053-0060	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	1,246.85
PO350053-0061	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	1,235.52
		Transmittal Total	13,673.78
Transmittal Number: 25002298-0		Fund Summary: Fund 01	13,673.78
PO350053-0062	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	1,441.44
PO350053-0063	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	669.24
PO350053-0064	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	1,218.36
PO350053-0065	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	1,658.69
PO350053-0066	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	669.24
PO350053-0067	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	566.28
PO350053-0068	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	694.98
		Transmittal Total	6,918.23
Transmittal Number: 25002299-0		Fund Summary: Fund 01	6,918.23
PO350091-0266	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	431.05
PO350091-0267	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	245.14
PO350091-0268	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	173.86
PO350095-0022	HASA INC	OPEN PO/HOME DEPOT	469.45
PO350095-0023	HASA INC	OPEN PO/HASA	187.78

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PO350095-0024	HASA INC	OPEN PO/HASA	446.31
PO350095-0025	HASA INC	OPEN PO/HASA	391.21
PO350122-0042	DUNN EDWARDS	OPEN PO/HASA	669.90
PO350122-0043	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	226.65
PO350993-0018	EAN SERVICES LLC	OPEN PO/DUNN EDWARDS	388.66
PO350993-0019	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	349.67
PO350993-0020	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	634.73
PO350993-0021	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	767.50
PO350993-0022	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	158.56
PO350993-0023	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	149.66
PO350993-0024	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	134.58
PO350993-0025	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	161.29
PO350993-0026	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	73.38
PO350993-0027	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	77.72
PO350993-0028	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	69.04
PO353367-0002	BARNES AND NOBLE	OUTSIDE TRANSPORT/ATHL/ OPEN P	172.54
PO353626-0001	AMAZON CAPITAL SERVICES	OPEN PO/STUDENT INCENTIVES	193.11
		OPEN PO CVHS	6,571.79
		OPEN PO CVHS	6,571.79
Transmittal Total			6,571.79
Fund Summary:			Fund 01

Transmittal Number: 25002300-0

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Reference	Vendor	Description	Amount
PO353267-0001	SBCSS	PD FEES	1,650.00
PO353383-0001	WILLIAM SHULL	PD FEES	
PO353553-0001	SAN BERNARDINO CO MUSEUM	Fees/Supplemental/CHOIR/CLEM	345.00
		Fees/Supplemental/CHOIR/CLEM	
PO353896-0001	SCHOLASTIC INC	FIELD TIP/KNG	350.00
PO354232-0001	RIDDELL ALL AMERICAN SPORTS	FIELD TIP/KNG	
PO354334-0001	SANLYN CARTER	CRAM/FIRST GRADE BOOK ORDER	421.86
PO354786-0001	MATH STACKERS INC	CRAM/FIRST GRADE BOOK ORDER	
PO354914-0001	WONDER WORKSHOP INC	HELMETS/CVHS	15,495.41
PO354917-0001	SCHOOL SPECIALTY	HELMETS/CVHS	
PO354941-0001	LAKESHORE LEARNING MATERIALS	FEE/VIRTUAL COACH/SANLYN CARTE	300.00
PO354979-0001	SCHOOL OUTFITTERS LLC	FEE/VIRTUAL COACH/SANLYN CARTE	
PO355025-0001	SCHOOL SPECIALTY	Math Thinker	1,370.25
PO355026-0001	SCHOOL SPECIALTY	Math Thinker	
PO355032-0001	VERNIER SOFTWARE & TECHNOLOGY	CRM/DASH AND DOT 2.1	3,429.12
PO355034-0001	THE MARKERBOARD PEOPLE	CRM/DASH AND DOT 2.1	
PO355040-0001	THE MARKERBOARD PEOPLE	Mesa/Urbina School Specialty	245.19
PO355050-0001	LAKESHORE LEARNING MATERIALS	Mesa/Urbina School Specialty	
PO355078-0001	LAKESHORE LEARNING MATERIALS	VIC/SPLY-LAKESHORE-BOHAN	55.89
PO355090-0001	LAKESHORE LEARNING MATERIALS	VIC/SPLY-LAKESHORE-BOHAN	
PO355092-0001	LAKESHORE LEARNING MATERIALS	*e RUSH_Per Compliance_Safety_	1,982.64
		*e RUSH_Per Compliance_Safety_	
		VIC/SPLY-AMS-SCHOOL SPECIALTY	71.81
		VIC/SPLY-AMS-SCHOOL SPECIALTY	
		VIC/SPLY-4th GRADE-INTERVENTIO	80.48
		VIC/SPLY-4th GRADE-INTERVENTIO	
		(2.6) SCIENCE SUPPLY/VERNIER/R	839.07
		(2.6) SCIENCE SUPPLY/VERNIER/R	
		CRM/FIRST GRADE DRY ERASE BOAR	142.20
		CRM/FIRST GRADE DRY ERASE BOAR	
		VIC/SPLY-DRY ERASE	2,100.00
		VIC/SPLY-DRY ERASE	
		CRM/WOODRUFF LAKESHORE	998.29
		CRM/WOODRUFF LAKESHORE	
		STUDENT COUNSELING MATERIALS	969.58
		STUDENT COUNSELING MATERIALS	
		CRM/FIRST GRADE LAKESHORE	416.50
		CRM/FIRST GRADE LAKESHORE	
		Student classroom privacy part	304.42
		Student classroom privacy part	

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PO355094-0001	LAKESHORE LEARNING MATERIALS	Classroom Supplies - Kindergarten	179.37
PO355101-0001	REALLY GOOD STUFF LLC	Classroom Supplies - Kindergarten	97.80
PO355121-0001	RAYMOND GEDDES & COMPANY	eVIC/SPLY-SANTELLAN/EDWARDS-I	299.35
PO355140-0001	ORIENTAL TRADING	eVIC/SPLY-SANTELLAN/EDWARDS-I	496.93
		CRM/ATTENDANCE INCENTIVE 1.1	
		CRM/ATTENDANCE INCENTIVE 1.1	
		e/STU STORE/SPLY/KNG	32,641.16
		Transmittal Total	
		Fund Summary: Fund 01	32,641.16
Transmittal Number: 25002301-0 AUDIT			
PO350053-0069	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	67,287.45
		SPEC SERV CONSULTANT AGREEMEN	67,287.45
		Transmittal Total	
		Fund Summary: Fund 01	67,287.45
Transmittal Number: 25002302-0 AUDIT			
PO350053-0070	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	82,150.75
		SPEC SERV CONSULTANT AGREEMEN	82,150.75
		Transmittal Total	
		Fund Summary: Fund 01	82,150.75
Transmittal Number: 25002303-0 AUDIT			
PO350053-0071	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	88,439.89
		SPEC SERV CONSULTANT AGREEMEN	88,439.89
		Transmittal Total	
		Fund Summary: Fund 01	88,439.89
Transmittal Number: 25002304-0			
PO350053-0072	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	652.08
		SPEC SERV CONSULTANT AGREEMEN	652.08
		Transmittal Total	
		Fund Summary: Fund 01	652.08

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Transmittal Number: 25002305-0 AUDIT					
Reference	Vendor	Description	Amount		
PO350053-0073	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	70,361.83		
		SPEC SERV CONSULTANT AGREEMEN	70,361.83		
		Transmittal Total			
			70,361.83		
		Fund Summary: Fund 01			
Transmittal Number: 25002306-0					
PV253313-0001	KAISER, CINDY	THE POWER OF ONE	38.92		
		FOSTER&HOMELE			
PV253314-0001	HOMUTOFF, JULIE	THE POWER OF ONE	45.78		
		FOSTER&HOMELE			
PV253315-0001	CAMPOS, JENNY	THE POWER OF ONE	35.42		
		FOSTER&HOMELE			
		Transmittal Total	120.12		
		Fund Summary: Fund 01	120.12		
Transmittal Number: 25002307-0 AUDIT					
PO354181-0003	TD PROBUILD LLC	OPEN PO/TD PROBUILD, LLC.	9,513.00		
		OPEN PO/TD PROBUILD, LLC.	9,513.00		
		Transmittal Total			
			9,513.00		
		Fund Summary: Fund 01	9,513.00		
Transmittal Number: 25002308-0 AUDIT					
PO353408-0015	WEST COAST ARBORISTS INC	FIELD CONTRACT	15,673.45		
		FIELD CONTRACT	15,673.45		
		Transmittal Total			
			15,673.45		
		Fund Summary: Fund 01	15,673.45		
Transmittal Number: 25002309-0					
PO350543-0009	WAGEWORKS INC	FEES/COBRA ADMINISTRATION/RISK	1,278.55		
		FEES/COBRA ADMINISTRATION/RISK	1,120.50		
PO352852-0002	ACRISURE BENEFIT CENTER LLC	FEES/RETIREEES ADMINISTRATION/R	2,399.05		
		FEES/RETIREEES ADMINISTRATION/R	2,399.05		
		Transmittal Total			
			2,399.05		
		Fund Summary: Fund 01	2,399.05		

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Transmittal Number: 25002310-0 AUDIT	Description	Amount
Reference		
PO355135-0001	e/CRM/5TH GRADE SCIENCE CAMP	27,670.00
	e/CRM/5TH GRADE SCIENCE CAMP	
	Transmittal Total	27,670.00
	Fund Summary: Fund 01	27,670.00
Transmittal Number: 25002311-0	APSI REGISTRATION-MACKENSEY FA	575.00
PO355119-0001	APSI REGISTRATION-MACKENSEY FA	
	Transmittal Total	575.00
	Fund Summary: Fund 01	575.00
Transmittal Number: 25002312-0	APSI REGISTRATION- STEPHNE BAR	795.00
PO355169-0001	APSI REGISTRATION- STEPHNE BAR	
	Transmittal Total	795.00
	Fund Summary: Fund 01	795.00
Transmittal Number: 25002313-0	APSI REGISTRATION-ALLISON COBB	600.00
PO355116-0001	APSI REGISTRATION-ALLISON COBB	
	Transmittal Total	600.00
	Fund Summary: Fund 01	600.00
Transmittal Number: 25002314-0	SPOUSE MEDICAL REIMBURSEMENT	1,054.50
PV253316-0001	SPOUSE MEDICAL REIMBURSEMENT	35.20
PV253317-0001	SPOUSE MEDICAL REIMBURSEMENT	7.89
PV253318-0001	SPOUSE MEDICAL REIMBURSEMENT	30.00
PV253319-0001	SPOUSE MEDICAL REIMBURSEMENT	950.00
PV253320-0001	SPOUSE MEDICAL REIMBURSEMENT	474.31
PV253321-0001	SPOUSE MEDICAL REIMBURSEMENT	10.00
PV253322-0001	SPOUSE MEDICAL REIMBURSEMENT	85.74
PV253323-0001	SPOUSE MEDICAL REIMBURSEMENT	20.66
PV253324-0001	SPOUSE MEDICAL REIMBURSEMENT	101.25
PV253325-0001	SPOUSE MEDICAL REIMBURSEMENT	412.86
PV253326-0001		

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Reference	Vendor	Description	Amount
PV253327-0001	CORTZ, JAMES	SPOUSE MEDICAL REIMBURSEMENT	20.00
PV253328-0001	COVEY, DOUG	SPOUSE MEDICAL REIMBURSEMENT	399.80
PV253329-0001	DAHNIKE, ERIK	SPOUSE MEDICAL REIMBURSEMENT	40.00
PV253330-0001	DELMONICO, SHANA	SPOUSE MEDICAL REIMBURSEMENT	108.05
PV253331-0001	DIAS, ALEXIS	SPOUSE MEDICAL REIMBURSEMENT	60.00
PV253332-0001	DOUGLASS, KAYLEE	SPOUSE MEDICAL REIMBURSEMENT	139.36
PV253333-0001	ESPINOZA, JOSEPH	SPOUSE MEDICAL REIMBURSEMENT	58.92
PV253334-0001	FINLEY, DAVID	SPOUSE MEDICAL REIMBURSEMENT	273.81
PV253335-0001	FRY, CHERYL	SPOUSE MEDICAL REIMBURSEMENT	54.38
PV253336-0001	GLASS, DIANNA	SPOUSE MEDICAL REIMBURSEMENT	166.94
PV253337-0001	GORCZYCA, MICHAEL	SPOUSE MEDICAL REIMBURSEMENT	58.82
PV253338-0001	HADDAD, DANIELLE	SPOUSE MEDICAL REIMBURSEMENT	63.80
PV253341-0001	HAFLEY, PAT	SPOUSE MEDICAL REIMBURSEMENT	173.42
PV253343-0001	HIGUERA-BARBO, ALICIA	SPOUSE MEDICAL REIMBURSEMENT	157.19
PV253344-0001	HILL, JASON	SPOUSE MEDICAL REIMBURSEMENT	73.48
PV253345-0001	HOCH, DAVID	SPOUSE MEDICAL REIMBURSEMENT	324.93
PV253346-0001	HOSCH, JENNIFER	SPOUSE MEDICAL REIMBURSEMENT	231.48
PV253347-0001	JABLONSKI, ELISA	SPOUSE MEDICAL REIMBURSEMENT	88.76
PV253348-0001	MARTINEZ, TROY	SPOUSE MEDICAL REIMBURSEMENT	1,019.76
PV253349-0001	MARTINEZ, JENNIFER	SPOUSE MEDICAL REIMBURSEMENT	82.00
PV253350-0001	MCCLUNG, WENDY	SPOUSE MEDICAL REIMBURSEMENT	29.75
PV253351-0001	MONACO, DAVID	SPOUSE MEDICAL REIMBURSEMENT	230.00
PV253352-0001	NAKAOKA, BROOKE	SPOUSE MEDICAL REIMBURSEMENT	125.64
PV253353-0001	ORDAZ, JUSTIN	SPOUSE MEDICAL REIMBURSEMENT	33.93
PV253354-0001	OVERHOLT, CARL	SPOUSE MEDICAL REIMBURSEMENT	90.00
PV253355-0001	OVERTURF, MARK	SPOUSE MEDICAL REIMBURSEMENT	235.00
PV253356-0001	PADRON, ANGELA	SPOUSE MEDICAL REIMBURSEMENT	115.73
PV253357-0001	PORTER, DOUGLAS	SPOUSE MEDICAL REIMBURSEMENT	70.00
PV253358-0001	PRECIE JR, SAMUEL	SPOUSE MEDICAL REIMBURSEMENT	30.00
PV253359-0001	QUESADA, MICHELLE	SPOUSE MEDICAL REIMBURSEMENT	213.35
PV253360-0001	REYES, MARIO	SPOUSE MEDICAL REIMBURSEMENT	188.78
PV253361-0001	ROQUE-RIVERA, EDWIN	SPOUSE MEDICAL REIMBURSEMENT	138.96
PV253368-0001	ROSSI, JULIE	SPOUSE MEDICAL REIMBURSEMENT	46.83
PV253369-0001	RUDE, GREG	SPOUSE MEDICAL REIMBURSEMENT	402.00
PV253370-0001	SAFRANEK, CARRIE	SPOUSE MEDICAL REIMBURSEMENT	279.03
PV253371-0001	SALAZAR, MELISSA	SPOUSE MEDICAL REIMBURSEMENT	295.00
PV253372-0001	SALCIDO, VINCENT	SPOUSE MEDICAL REIMBURSEMENT	223.57
PV253373-0001	SHARUM, KENNETH	SPOUSE MEDICAL REIMBURSEMENT	123.43
PV253374-0001	SLICK, COLLEEN	SPOUSE MEDICAL REIMBURSEMENT	857.96
PV253375-0001	STIFF, RYAN	SPOUSE MEDICAL REIMBURSEMENT	215.11

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PV253376-0001		SWIDERSKI, PHILIP	SPOUSE MEDICAL REIMBURSEMENT	116.82
PV253377-0001		TORRES, JANINE	SPOUSE MEDICAL REIMBURSEMENT	49.38
PV253378-0001		VILLALVAZO, ERIKA	SPOUSE MEDICAL REIMBURSEMENT	20.00
PV253379-0001		WAGNER, TODD	SPOUSE MEDICAL REIMBURSEMENT	146.00
PV253380-0001		WILLIAMS, BRENT	SPOUSE MEDICAL REIMBURSEMENT	84.94
PV253381-0001		WILLIAMSON, JOE	SPOUSE MEDICAL REIMBURSEMENT	225.00
PV253382-0001		YAACOUUB, SAMY	SPOUSE MEDICAL REIMBURSEMENT	505.68
Transmittal Total				11,869.20
Fund Summary:				Fund 01
				11,869.20
Transmittal Number: 25002315-0				
PO350080-0037		LOWE'S	OPEN PO/LOWES	15.43
PO350179-0089		PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	(717.60)
PO350179-0090		PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	(58.67)
PO350179-0091		PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	282.03
PO350179-0092		PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	1,304.35
PO350179-0093		PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	174.36
PO350225-0016		WRIGHTS SUPPLY INC	OPEN PO/WRIGHTS SUPPLY	258.45
PO350225-0017		WRIGHTS SUPPLY INC	OPEN PO/WRIGHTS SUPPLY	150.22
PO350234-0077		SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	516.90
PO350234-0078		SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	616.11
PO350234-0079		SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	123.30
PO350234-0080		SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	2,260.27
PO350273-0009		SPARKLETTS	OPEN/BTL WTR SRV/TRAN	374.21
PO350296-0055		NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	1,602.44

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Reference	Vendor		
PO350296-0056	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	1,602.44
PO350297-0048	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	255.56
PO350297-0049	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	511.12
PO350342-0022	PARKHOUSE TIRE INC	OPEN/SPLY/TRAN	824.45
PO350342-0023	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	3,779.00
PO350342-0024	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	1,782.24
PO350421-0006	SOUTHERN CALIFORNIA NEWS GROUP	OPEN/SPLY/FEES/LABOR/TRAN	1,650.82
PO350924-0007	SCHOOL HEALTH CORP	ADVERTISING/PURC	79.90
PO352696-0001	SAN BDNO CO SUPT OF SCHOOLS	ADVERTISING/PURC	2,325.00
		OPEN PO HEALTH SERVICE	19,712.33
		RUSH OPEN PO/FEES/ TESTING &	
		RUSH OPEN PO/FEES/ TESTING &	
		Transmittal Total	
Transmittal Number: 25002316-0		Fund Summary:	Fund 01
PV253342-0001	HEAVILIN, SCOTT A.	CANCELLED CHECK REPLACEMENT	1,223.43
		Transmittal Total	1,223.43
Transmittal Number: 25002317-0 AUDIT		Fund Summary:	Fund 01
PO354245-0001	AMAZON CAPITAL SERVICES	SPLY/CVHS	969.49
PO354245-0002	AMAZON CAPITAL SERVICES	SPLY/CVHS	340.56
PO354800-0001	AMAZON CAPITAL SERVICES	SPLY/CVHS	164.31
PO355099-0001	AMAZON CAPITAL SERVICES	VIC/SPLY-GIBBONS-AVID	271.25
PO355113-0001	AMAZON CAPITAL SERVICES	VIC/SPLY-GIBBONS-AVID	126.33
PO355131-0001	AMAZON CAPITAL SERVICES	ESPORTS/MARIPOSA	254.56
		ESPORTS/MARIPOSA	
		VIC/SPLY-COUNSELOR ORDER	
		VIC/SPLY-COUNSELOR ORDER	
		Mod/Sev_Program_Taylor Katz	

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Transmittal Number: 25002317-0 AUDIT

Reference	Vendor	Description	Amount
PO355145-0001	AMAZON CAPITAL SERVICES	Mod/Sev_Program_Taylor Katz	12.84
PO355151-0001	AMAZON CAPITAL SERVICES	(2.6) MATH SUPPLY/BATTERY/RHS	
PO355162-0001	AMAZON CAPITAL SERVICES	(2.6) MATH SUPPLY/BATTERY/RHS	
PO355164-0001	AMAZON CAPITAL SERVICES	CRM/PE EQUIPMENT 2.2	415.10
PO355166-0001	AMAZON CAPITAL SERVICES	CRM/PE EQUIPMENT 2.2	
		Student Classroom Materials	688.09
		Student Classroom Materials	
		Office/ 8th grade	71.05
		Office/ 8th grade	
		PBIS STUDENT INCENTIVES	121.28
		PBIS STUDENT INCENTIVES	
		Transmittal Total	3,434.86
		Fund Summary:	Fund 01
			3,434.86

Transmittal Number: 25002317-0

PO353739-0001	FOLLETT CONTENT SOLUTIONS LLC	Library Books	300.45
PO353739-0002	FOLLETT CONTENT SOLUTIONS LLC	Library Books	409.26
PO353741-0001	FOLLETT CONTENT SOLUTIONS LLC	Library Books	385.14
PO353741-0002	FOLLETT CONTENT SOLUTIONS LLC	Library Books	448.76
PO354012-0001	DONS BICYCLE SHOP	Library Books	
PO354794-0001	HAND2MIND INC	SECURITY BIKE/SKROPOS/DONS BIK	1,587.65
PO354794-0002	HAND2MIND INC	SECURITY BIKE/SKROPOS/DONS BIK	64.66
PO355011-0001	DELPHIN COMPUTER SUPPLY	VIC/SPLY-STUART-INTERVENTON MA	245.73
PO355045-0001	FLINN SCIENTIFIC INC	VIC/SPLY-STUART-INTERVENTON MA	
PO355065-0001	DELPHIN COMPUTER SUPPLY	VIC/SPLY-STUART-INTERVENTON MA	231.81
PO355086-0001	HAND2MIND INC	Teacher Toner	
PO355097-0001	DEMCO INC	Teacher Toner	487.35
		(2.6) SCIENCE SUPPLY/FLINN/RAD	
		(2.6) SCIENCE SUPPLY/FLINN/RAD	
		(2.7) AP TONER SUPPLY/RHS	1,100.69
		(2.7) AP TONER SUPPLY/RHS	
		e/STUDENT Classroom materials	314.26
		e/STUDENT Classroom materials	
		e/Library Supplies for Student	105.91
		e/Library Supplies for Student	

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Transmittal Number: 25002317-0	Vendor	Description	Amount
PO355133-0001	DELPHIN COMPUTER SUPPLY	Health Supplies	1,150.90
PO355134-0001	GOPHER SPORT	Health Supplies	2,878.71
PO355155-0001	DELPHIN COMPUTER SUPPLY	CRM/PE EQUIPMENT 2.2	683.62
		CRM/PE EQUIPMENT 2.2	
		ASB #7560 TONER SUPPLY/CLASSEN	
		ASB #7560 TONER SUPPLY/CLASSEN	
		Transmittal Total	10,394.90
		Fund Summary:	Fund 01
			10,394.90
Transmittal Number: 25002318-0	Vendor	Description	Amount
PO354869-0001	GATEWAY EDUCATION HOLDINGS LLC	RHS / myPERSPECTIVES	34,850.03
		RHS / myPERSPECTIVES	
		Transmittal Total	34,850.03
		Fund Summary:	Fund 01
			34,850.03
Transmittal Number: 25002319-0 AUDIT	Vendor	Description	Amount
PO354871-0001	GATEWAY EDUCATION HOLDINGS LLC	CV / myPERSPECTIVES	29,871.45
		CV / myPERSPECTIVES	
		Transmittal Total	29,871.45
		Fund Summary:	Fund 01
			29,871.45
Transmittal Number: 25002320-0	Vendor	Description	Amount
PO350375-0021	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	208.14
PO350660-0019	SYSO RIVERSIDE INC	OPEN PURCHASE ORDER	908.17
PO353085-0007	HOLLANDIA DAIRY	OPEN PURCHASE ORDER	74,086.77
PO354326-0001	OLD TOWN BAKING COMPANY INC	OPEN PURCHASE ORDER	28.30
PV253339-0001	GRAINGER INC.	OPEN PURCHASE ORDER	101.65
PV253340-0001	SHOES FOR CREWS NORTH AMERICA	Pay Voucher Replacing Warrant	103.11
		Pay Voucher Replacing Warrant	
		Transmittal Total	75,436.14
		Fund Summary:	Fund 13
			75,436.14

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Transmittal Number: 25002321-0	Vendor	Description	Amount
PV253362-0001	ROMAGNOLI, ADDIE	CONFERENCEC REIMBURSEMENT	2.38
PV253363-0001	ROMAGNOLI, ADDIE	CONFERENCEC REIMBURSEMENT	37.10
PV253364-0001	LOPEZ MALSHER, SOPHIA	CONFERENCEC REIMBURSEMENT	17.36
PV253365-0001	MARTINEZ, WHITNEY	CONFERENCEC REIMBURSEMENT	37.66
PV253366-0001	MANNING, PATRICIA	CONFERENCEC REIMBURSEMENT	1,162.57
PV253367-0001	NAVES, MARIA FERNANDA	CONFIRMING REQ	365.00
		Transmittal Total	1,622.07
		Fund Summary: Fund 01	1,622.07
Transmittal Number: 25002322-0	INTERMOUNTAIN APSI		
PO355172-0001		APSI REGISTRATION-MICHAEL HADD	600.00
		APSI REGISTRATION-MICHAEL HADD	600.00
		Transmittal Total	600.00
		Fund Summary: Fund 01	600.00
Transmittal Number: 25002323-0 AUDIT	ROADWAY ENGINEERING AND		
PO350822-0009		SITE IMP/REV/STAD	742,643.50
		SITE IMP/REV/STAD	742,643.50
		Transmittal Total	742,643.50
		Fund Summary: Fund 01	742,643.50
Transmittal Number: 25002324-0 AUDIT	JOHN R. BYERLY INCORPORATED		
PO352896-0001		TESTING/PACK	10,040.00
		TESTING/PACK	10,040.00
		Transmittal Total	10,040.00
		Fund Summary: Fund 40-9871	10,040.00
Transmittal Number: 25002324-0	LARRY JACINTO FARMING INC		
PO350014-0009		FEES/FACL.	4,696.88
		FEES/FACL.	5,700.00
PO351045-0005	SGH ARCHITECTS	ARCH/REV POOL	10,396.88
		ARCH/REV POOL	10,396.88
		Transmittal Total	10,396.88
		Fund Summary: Fund 01	10,396.88

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Transmittal Number: 25002325-0			
Reference	Vendor	Description	Amount
PV253383-0001	ARENAS, MARISSA	MILEAGE REIMBURSEMENT	66.50
PV253384-0001	CANDELARIA, ANGELA	MILEAGE REIMBURSEMENT	33.46
PV253385-0001	DAVIDSON, BRITTA	MILEAGE REIMBURSEMENT	10.22
PV253386-0001	EGGER, ANN MARIE	MILEAGE REIMBURSEMENT	186.21
PV253387-0001	FUNG BURRIS, NICOLE	MILEAGE REIMBURSEMENT	243.11
PV253388-0001	FUNG BURRIS, NICOLE	MILEAGE REIMBURSEMENT	78.96
PV253389-0001	GONZALEZ, TERESA	MILEAGE REIMBURSEMENT	110.88
PV253390-0001	HOSCH, JENNIFER	MILEAGE REIMBURSEMENT	95.62
PV253391-0001	SAYED DARWICH, SOUHIR	MILEAGE REIMBURSEMENT	48.51
		Transmittal Total	873.47
		Fund Summary: Fund 01	873.47
Transmittal Number: 25002326-0 AUDIT			
PO354881-0001	H2I GROUP	TAGG/NON-TAGG UV PRINTER/TESTI	15,953.05
		TAGG/NON-TAGG UV PRINTER/TESTI	
		Transmittal Total	15,953.05
		Fund Summary: Fund 01	15,953.05
Transmittal Number: 25002326-0			
PO353650-0001	CAAASA	COPE- 2025 CAAASA SUMMIT	695.00
		COPE- 2025 CAAASA SUMMIT	
PO354500-0001	HOME DEPOT CREDIT SERVICES	ELOP STORAGE/MSSN	90.47
		ELOP STORAGE/MSSN	
PO354500-0002	HOME DEPOT CREDIT SERVICES	ELOP STORAGE/MSSN	(64.60)
		ELOP STORAGE/MSSN	
PO354831-0001	GOPHER SPORT	PE/FRK Part 2	1,442.58
		PE/FRK Part 2	
PO355136-0001	AMAZON CAPITAL SERVICES	Mod/Sev_Program_Andrea_Pinto	117.88
		Mod/Sev_Program_Andrea_Pinto	
PO355149-0001	AMAZON CAPITAL SERVICES	(2.6) MATH TECH SUPPLY/CRAW/RH	1,036.31
		(2.6) MATH TECH SUPPLY/CRAW/RH	
PO355150-0001	AMAZON CAPITAL SERVICES	ELOP SUPPLIES/MSSN	371.76
		ELOP SUPPLIES/MSSN	
PO355156-0001	JTF BUSINESS SYSTEMS	VIC/SPLY-INK-ELOP	429.35
		VIC/SPLY-INK-ELOP	
PO355177-0001	AMAZON CAPITAL SERVICES	CRM/SECOND GRADE SUPPLIES	133.53
		CRM/SECOND GRADE SUPPLIES	
PO355178-0001	AMAZON CAPITAL SERVICES	CRM/1ST GRADE SUPPLIES	204.46
		CRM/1ST GRADE SUPPLIES	

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PO355180-0001 AMAZON CAPITAL SERVICES	CRM/1ST GRADE SUPPLIES	118.93
PO355189-0001 DELL MARKETING LP	CRM/TK Classroom 2.2	163.87
PO355197-0001 AMAZON CAPITAL SERVICES	COMP EQUIPT / MONITOR / TECH S	17.39
	COMP EQUIPT / MONITOR / TECH S	
	OFFICE SUPPLIES	
	OFFICE SUPPLIES	
	Transmittal Total	4,756.93
	Fund Summary: Fund 01	4,756.93
Transmittal Number: 25002327-0 PO355181-0001 PACIFIC WEST CONSTRUCTION	DISTRICT OFFICE BREAK ROOM & C	21,422.00
	DISTRICT OFFICE BREAK ROOM & C	
	Transmittal Total	21,422.00
	Fund Summary: Fund 01	21,422.00
Transmittal Number: 25002328-0 PO354660-0001 AMAZON CAPITAL SERVICES	SPLY/KNG	116.79
PO354660-0002 AMAZON CAPITAL SERVICES	SPLY/KNG	106.57
PO355139-0001 AMAZON CAPITAL SERVICES	SPLY/KNG	
PO355165-0001 AMAZON CAPITAL SERVICES	TEACHER SUPPLIES - TRISTAN	321.70
PO355174-0001 AMAZON CAPITAL SERVICES	TEACHER SUPPLIES - TRISTAN	
PO355175-0001 AMAZON CAPITAL SERVICES	PBIS STUDENT INCENTIVES	176.94
PO355194-0001 AMAZON CAPITAL SERVICES	PBIS STUDENT INCENTIVES	
	CRM/ THIRD GRADE	187.68
	CRM/ THIRD GRADE	
	CRM/KINDER AND FIRST SUPPLIES	348.01
	CRM/KINDER AND FIRST SUPPLIES	
	CRM/TK DRAMATIC PLAY 2.2	286.85
	CRM/TK DRAMATIC PLAY 2.2	
	Transmittal Total	1,544.54
	Fund Summary: Fund 01	1,544.54
Transmittal Number: 25002329-0 PO352201-0003 KEYANALYTICS	FEE/FACILITIES	2,500.00

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Transmittal Number: 25002329-0
Reference Vendor

Fund Summary: Fund 01

Fund Summary: Fund 01

Fund Summary: Fund 48

Fund Summary: Fund 01

SPEC SERV CONSULTANT AGREEMENT

SPEC SERV CONSULTANT AGREEMENT

SPEC SERV CONSULTANT AGREEMENT

SPEC. SERV. CONSULTANT AGREEMENT

SPEC. SERV. CONSULTANT AGREEMENT

OPEN PO/CODIAK PLUMBING SERVICE

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Transmittal Number: 25002333-0	Vendor	Description	Amount
PO350134-0019	GMS ELEVATOR SERVICES INC	OPEN PO/GMS ELEVATOR SERVICES	707.00
PO350137-0032	HOUR GLASS & MIRROR	OPEN PO/GMS ELEVATOR SERVICES	1,098.00
PO350191-0003	SALT SOFTWARE LLC	OPEN PO/HOUR GLASS & MIRROR	712.40
PO350196-0009	SOLANT HEALTH	SPEC SERV LSH TRANSCRIPTION SE	6,630.75
PO350206-0010	LLOYD PEST CONTROL CO INC	SPEC SERV CONTRACT LVN 1:1 STU	6,933.00
PO350207-0004	LLOYD PEST CONTROL CO INC	OPEN PO/THE LLOYD PEST CONTROL	200.00
PO350208-0002	LLOYD PEST CONTROL CO INC	OPEN PO/THE LLOYD PEST CONTROL	10,094.00
PO350209-0002	LLOYD PEST CONTROL CO INC	OPEN PO/THE LLOYD PEST CONTROL	5,457.00
PO350236-0005	SERVPRO OF SOUTH REDLANDS/	OPEN PO/THE LLOYD PEST CONTROL	4,234.42
PO350236-0006	SERVPRO OF SOUTH REDLANDS/	OPEN PO/SERVPRO	3,269.52
PO350238-0006	SPORTS FACILITIES GROUP INC	OPEN PO/SERVPRO	2,400.00
PO350241-0017	TIME & ALARM SYSTEMS	OPEN PO/SPORTS FACILITIES GROU	85.18
PO350274-0051	WEATHERPROOFING TECHNOLOGIES	OPEN PO/TIME AND ALARM SYSTEMS	1,780.26
PO350274-0052	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING	1,879.78
PO350274-0053	WEATHERPROOFING TECHNOLOGIES	TECHNO	1,839.59
PO350274-0054	WEATHERPROOFING TECHNOLOGIES	TECHNO	1,786.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 04/22/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002333-0				
Reference	Vendor	Description	Amount	
PO350274-0055	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,757.00	
		OPEN PO/WEATHERPROOFING TECHNO		
PO350274-0056	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,728.58	
		OPEN PO/WEATHERPROOFING TECHNO		
PO350314-0051	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	204.73	
PO350314-0052	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	44.18	
PO350316-0016	ENVIROCHECK INC	OPEN PO/HEEMSTRA		
		OPEN PO/ENVIROCHECK	1,195.00	
PO350316-0017	ENVIROCHECK INC	OPEN PO/ENVIROCHECK	1,202.00	
PO350316-0018	ENVIROCHECK INC	OPEN PO/ENVIROCHECK	3,533.00	
PO350412-0005	BOOT BARN LOCKBOX	OPEN PO/ENVIROCHECK		
		OPEN PO/SHOE BARN/ RISK MANAGE	277.29	
PO350504-0002	EMERGENCY RESPONSE SYSTEMS INC	OPEN PO/SHOE BARN/ RISK MANAGE		
		OPEN PO/EMERGENCY RESPONSE SYS	999.00	
		OPEN PO/EMERGENCY RESPONSE SYS		
PO350504-0003	EMERGENCY RESPONSE SYSTEMS INC	OPEN PO/EMERGENCY RESPONSE SYS	242.00	
		OPEN PO/EMERGENCY RESPONSE SYS		
PO350628-0008	ACTIVE EDUCATION	OPEN PO/EMERGENCY RESPONSE SYS		
		CONSULTANT AGREEMENT	9,912.50	
PO350759-0044	EVERDRIVEN TECHNOLOGIES LLC	CONSULTANT AGREEMENT	5,224.62	
PO350916-0003	CONVERGE ONE	SPECIAL SERVICES TRANSPORTATIO		
		SPECIAL SERVICES TRANSPORTATIO	513.70	
PO351021-0005	KIDS CONNECTIONS	SITE LIC RENEWAL / GOGUARDIAN		
		SITE LIC RENEWAL / GOGUARDIAN	270.00	
PO351077-0009	STONE, MEGAN	CONSULT/SPE SRV - AH OT		
		CONSULT/SPE SRV - AH OT	2,072.00	
PO351232-0033	HCI SYSTEMS INC	CONSULTANT/HEALTH SERVICE		
		ROUTINE MAINTENANCE OPEN PURCH	1,323.00	
PO351356-0037	PROFESSIONAL TUTORS OF AMERICA	ROUTINE MAINTENANCE OPEN PURCH		
		SPEC SVCS OPEN PO (PTA)	270.00	

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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
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49 Redlands Unified School District

Transmittal Number: 25002333-0	Vendor	Description	Amount
PO351356-0038	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	450.00
PO351356-0039	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	360.00
PO351356-0040	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	1,800.00
PO351356-0041	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	495.00
PO351489-0006	SANSOM, PETER	SPEC SVCS CONTRACT LEGAL SVCS	165.00
PO351489-0007	SANSOM, PETER	SPEC SVCS CONTRACT LEGAL SVCS	2,112.00
PO351508-0006	LINDAMOOD BELL LEARNING	SPEC SVCS CONTRACT LEGAL SVCS	4,335.00
PO351936-0004	EIDE BAILLY LLP	SPEC SVCS CONSULTANT (LMB AL C	5,460.00
PO352757-0006	ROD TORRES	FEES/ANNUAL INDEPENDENT AUDIT	7,750.00
PO353278-0003	CSM CONSULTING INC	CONSULT/ SFTY	4,725.00
PO353408-0016	WEST COAST ARBORISTS INC	CONTRACT/PURC	1,202.70
PO353933-0001	ACADEMIC ENTERTAINMENT INC	CONTRACT/PURC	600.00
PO354181-0004	TD PROBUILD LLC	FIELD CONTRACT	1,581.00
		ELOP/ON CAMPUS/KNG	114,752.88
		ELOP/ON CAMPUS/KNG	
		OPEN PO/TD PROBUILD, LLC.	
		OPEN PO/TD PROBUILD, LLC.	
		Transmittal Total	114,752.88
Transmittal Number: 25002334-0		Fund Summary:	Fund 01
PO350584-0073	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	44.58
PO350584-0074	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	(39.15)
PO350584-0075	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	108.54
		Transmittal Total	113.97

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
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49 Redlands Unified School District

Transmittal Number: 25002334-0

Transmittal Number: 25002335-0
Reference Vendor
PO350285-0078 STARKS ENTERPRISES

Fund Summary:		Fund 13	113.97
Description			Amount
OPEN/FLD TRIP/TRAN			2,852.52
OPEN/FLD TRIP/TRAN			2,852.52
Transmittal Total			
Fund Summary:		Fund 01	2,852.52
Transmittal Count:		151	Grand Total:
Total Number Of References:		875	6,084,982.19

The above Payable transactions have been issued in accordance with the District's policies and procedures.
It is recommended that the Board of Trustees approve them.

Authorized Agent

Board Approval