

ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Report Cover Sheet

General Settings

Report Name	ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Printed	9/27/2024 8:04:10 AM
District	49
Logon	GPATTERSON
Fiscal Year	2025

Filters

Transaction Type:	ALL
Board Meeting Date:	10/08/2024
From Transmittal Number:	25000543
To Transmittal Number:	25000659
Audit Type:	ALL
Fiscal Year:	2025
Sort By:	Reference Number
Print Description:	Both
Include Vendor Address:	NO
Page Break By Transmittal:	NO
Include Voided Transmittal:	NO

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 10/08/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000545-0

Reference	Vendor	Description	Amount
PV250495-001	U S BANK CORPORATE	CALCARD/COMMUNICATIONS DEPT	447.00
PV250496-001	U S BANK CORPORATE	CALCARD/CRAFTON	189.69
PV250497-001	U S BANK CORPORATE	CALCARD/STUDENT SERVICES	494.21
Transmittal Total			1,130.90

Fund Summary:	Fund 01	1,130.90
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Transmittal Number: 25000546-0

PV250498-001	U S BANK CORPORATE	CALCARD/STUDENT SERVICES	213.22
PV250499-001	U S BANK CORPORATE	CALCARD/ELEMENTARY ED	165.24
PV250500-001	U S BANK CORPORATE	CALCARD/TECH SERVICES	411.99
PV250501-001	U S BANK CORPORATE	CALCARD/PURCHASING	65.20
PV250502-001	U S BANK CORPORATE	CALCARD/ED SERVICES	64.63
Transmittal Total			920.28

Fund Summary:	Fund 01	920.28
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Transmittal Number: 25000547-0

PV250503-001	U S BANK CORPORATE	CALCARD/MENTONE	323.22
PV250504-001	U S BANK CORPORATE	CALCARD/VICTORIA	24.62
PV250505-001	U S BANK CORPORATE	CALCARD/VICTORIA	188.81
PV250506-001	U S BANK CORPORATE	CALCARD/INST TECH & ACCOUNTABI	384.80
Transmittal Total			921.45

Fund Summary:	Fund 01	921.45
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Transmittal Number: 25000548-0

PO351005-001	OFFICE DEPOT	PBIS LOCKING CABINET	1,078.43
		PBIS LOCKING CABINET	
PO351240-001	OFFICE DEPOT	OFFICE SPLY. ED. SERVICES CALE	124.20
		OFFICE SPLY. ED. SERVICES CALE	
PO351240-002	OFFICE DEPOT	OFFICE SPLY. ED. SERVICES CALE	128.49
		OFFICE SPLY. ED. SERVICES CALE	
PO351404-001	OFFICE DEPOT	GLASSBOARD/SVS CTR	20.11
		GLASSBOARD/SVS CTR	
PO351404-002	OFFICE DEPOT	GLASSBOARD/SVS CTR	17.50
		GLASSBOARD/SVS CTR	
PO351404-003	OFFICE DEPOT	GLASSBOARD/SVS CTR	252.53
		GLASSBOARD/SVS CTR	

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 Board of Trustees Meeting 10/08/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000548-0

Reference	Vendor	Description	Amount
PO351439-001	OFFICE DEPOT	Office Supplies	149.79
		Office Supplies	
PO351439-002	OFFICE DEPOT	Office Supplies	40.67
		Office Supplies	
PO351440-001	OFFICE DEPOT	ARTS SPLY/CLEM	143.99
		ARTS SPLY/CLEM	
PO351440-002	OFFICE DEPOT	ARTS SPLY/CLEM	39.35
		ARTS SPLY/CLEM	
PO351497-001	OFFICE DEPOT	MSSN/SPPLY	91.12
		MSSN/SPPLY	
PO351497-002	OFFICE DEPOT	MSSN/SPPLY	21.99
		MSSN/SPPLY	
PO351537-001	OFFICE DEPOT	OFFICE SUPPLY ORDER/ ORWD	87.05
		OFFICE SUPPLY ORDER/ ORWD	
PO351545-001	OFFICE DEPOT	CLASSROOM SUPPLIES FOR HEART T	416.70
		CLASSROOM SUPPLIES FOR HEART T	
PO351545-002	OFFICE DEPOT	CLASSROOM SUPPLIES FOR HEART T	48.71
		CLASSROOM SUPPLIES FOR HEART T	
Transmittal Total			2,660.63
Fund Summary: Fund 01			2,660.63

Transmittal Number: 25000549-0

CM250043-001	U S BANK CORPORATE	CALCARD/ED SERVICES PD	(1.20)
PV250507-001	U S BANK CORPORATE	CALCARD/ED SERVICES PD	2,214.19
Transmittal Total			2,212.99
Fund Summary: Fund 01			2,212.99

Transmittal Number: 25000550-0

PO350021-003	MURILLO, FERNANDO	MAINTENANCE AGREEMENT / QUALIT	558.15
		MAINTENANCE AGREEMENT / QUALIT	
PO350060-002	SOFTCHOICE CORPORATION	OPEN PO / ADDTL LIC / TECH S	1,866.54
		OPEN PO / ADDTL LIC / TECH S	
PO350071-002	REDLANDS POOL AND SPA CTR	OPEN PO/POOLWERX REDLANDS	184.31
		OPEN PO/POOLWERX REDLANDS	
PO350072-004	PLUMBMASTER INC	OPEN PO/PLUMBMASTER	693.59
		OPEN PO/PLUMBMASTER	
PO350076-016	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	151.75
		OPEN PO/OREILLY AUTO PARTS	

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 Board of Trustees Meeting 10/08/2024

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Fiscal Year: 2025

Transmittal Number: 25000550-0

Reference	Vendor	Description	Amount
PO350076-017	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	311.81
PO350076-018	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	311.81
PO350076-019	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	8.69
PO350076-020	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	311.81
PO350080-013	LOWE'S	OPEN PO/LOWES	239.51
PO350179-015	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	183.62
PO350179-016	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	422.34
PO350179-017	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	30.91
PO350231-004	UNITED REFRIGERATION INC	OPEN PO/UNITED REFRIGERATION	244.97
PO350231-005	UNITED REFRIGERATION INC	OPEN PO/UNITED REFRIGERATION	424.06
PO350231-006	UNITED REFRIGERATION INC	OPEN PO/UNITED REFRIGERATION	3,922.23
PO350232-007	TURF STAR	OPEN PO/TURFSTAR	693.69
PO350234-024	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	255.57
PO350234-025	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	14.44
PO350234-026	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	393.76
PO350264-043	NAPA AUTO PARTS	OPEN/PARTS/TRAN	22.22
PO350264-044	NAPA AUTO PARTS	OPEN/PARTS/TRAN	476.33
PO350264-045	NAPA AUTO PARTS	OPEN/PARTS/TRAN	39.51
PO350264-046	NAPA AUTO PARTS	OPEN/PARTS/TRAN	530.92
PO350264-047	NAPA AUTO PARTS	OPEN/PARTS/TRAN	311.57

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Fiscal Year: 2025

Transmittal Number: 25000550-0

Reference	Vendor	Description	Amount
PO350264-048	NAPA AUTO PARTS	OPEN/PARTS/TRAN	39.06
		OPEN/PARTS/TRAN	
PO350273-002	SPARKLETTES	OPEN/BTL WTR SRV/TRAN	371.21
		OPEN/BTL WTR SRV/TRAN	
PO350335-001	QUALITY POWER INC	OPEN/SPLY/LBR/TRAN	641.11
		OPEN/SPLY/LBR/TRAN	
PO350342-003	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	521.10
		OPEN/SPLY/FEES/LABOR/TRAN	
PO350342-004	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	558.97
		OPEN/SPLY/FEES/LABOR/TRAN	
PO350342-005	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	492.77
		OPEN/SPLY/FEES/LABOR/TRAN	
PO350343-004	MOBILE FLEET WASH	OPEN/TRAN	857.50
		OPEN/TRAN	
PO350404-002	PAPER RECYCLING & SHREDDING	OPEN PO/SHREDDING/CLEM	70.00
		OPEN PO/SHREDDING/CLEM	
PO350417-004	MOBILE FLEET WASH	OPEN/MOBILE WASH/ TECH SVCS	120.00
		OPEN/MOBILE WASH/ TECH SVCS	
PO350537-001	PAPER RECYCLING & SHREDDING	OPEN PO/ SHREDDING/RHS	70.00
		OPEN PO/ SHREDDING/RHS	
PO350924-001	SCHOOL HEALTH CORPORATION	OPEN PO HEALTH SERVICE	54.51
		OPEN PO HEALTH SERVICE	
PO350937-001	PANERA BREAD	OPEN PO - PANERA/BEATTIE	506.51
		OPEN PO - PANERA/BEATTIE	
PO351803-001	NICK RAIL MUSIC INC	OPEN PO/INSTRUMENT REPAIR/MOOR	210.38
		OPEN PO/INSTRUMENT REPAIR/MOOR	
Transmittal Total			17,117.23

Fund Summary:	Fund 01	17,117.23
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Transmittal Number: 25000551-0

PV250508-001	MARTINEZ, AUBRY	MILEAGE REIMBURSEMENT	8.77
PV250509-001	LATAWIEC, JAMIE	MILEAGE REIMBURSEMENT	51.46
PV250510-001	PENA, JOHANNA	MILEAGE REIMBURSEMENT	28.14
PV250511-001	ROSEN, ALEXANDRA	MILEAGE REIMBURSEMENT	77.31
PV250512-001	SAENZ, SYLVIA	MILEAGE REIMBURSEMENT	15.04
PV250513-001	STAGGS, KRISTY	MILEAGE REIMBURSEMENT	38.34
PV250514-001	MARMOLEJO, NORMA	MILEAGE REIMBURSEMENT	15.55
PV250515-001	MARMOLEJO, NORMA	MILEAGE REIMBURSEMENT	37.40
PV250516-001	PERRY, LISA	MILEAGE REIMBURSEMENT	4.49

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Transmittal Number: 25000551-0

Reference	Vendor	Description	Amount
PV250517-001	MEDINA, JASMIN	MILEAGE REIMBURSEMENT	36.91
PV250518-001	REYNOSO, NICOLE	MILEAGE REIMBURSEMENT	57.08
PV250521-001	PERRY, LISA	MILEAGE REIMBURSEMENT	62.73
PV250522-001	RAMIREZ, VELEN	MILEAGE REIMBURSEMENT	32.49
PV250523-001	NEMLEY, DEBORAH	MILEAGE REIMBURSEMENT	70.34
PV250524-001	MSAHLI, ZINA	MILEAGE REIMBURSEMENT	84.82
PV250525-001	LIGHT, ASHLEY	MILEAGE REIMBURSEMENT	25.98
PV250527-001	MEINERS, VERONICA	MILEAGE REIMBURSEMENT	33.07
PV250528-001	RESENDIZ, ANA	MILEAGE REIMBURSEMENT	31.00
PV250529-001	MORENO, VANESSA	MILEAGE REIMBURSEMENT	61.32
Transmittal Total			772.24
Fund Summary:			
Fund 01			757.20
Fund 13			15.04

Transmittal Number: 25000552-0

PO351064-001	JOHN R. BYERLY INCORPORATED	COVID/TESTING/REV GYM	2,316.25
		COVID/TESTING/REV GYM	
Transmittal Total			2,316.25
Fund Summary:			
Fund 01			2,316.25

Transmittal Number: 25000553-0

PV250519-001	U S BANK CORPORATE	CALCARD/COMMUNICATIONS	1,888.56
Transmittal Total			1,888.56
Fund Summary:			
Fund 01			1,888.56

Transmittal Number: 25000554-0 AUDIT

PO351259-001	AERIES SOFTWARE INC	SITE LIC/BUS SEV	239,823.82
		SITE LIC/BUS SEV	
Transmittal Total			239,823.82
Fund Summary:			
Fund 01			239,823.82

Transmittal Number: 25000555-0 AUDIT

PO351392-002	MINDFULNESS IN MOTION INC	CONSULTANT AGREEMENT	24,420.00
		CONSULTANT AGREEMENT	
Transmittal Total			24,420.00

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Transmittal Number: 25000555-0 AUDIT

Fund Summary: Fund 01 24,420.00

Transmittal Number: 25000555-0

Reference	Vendor	Description	Amount
PO350640-001	LEVERAGE LEARNING GROUP INC	CONSULTANT/ELEM PD/LEVERAGE	21,600.00
PV250520-001	EIDE BAILLY LLP	CONSULTANT/ELEM PD/LEVERAGE FEES/BUSINESS SERVICES	7,140.00
Transmittal Total			28,740.00

Fund Summary: Fund 01 28,740.00

Transmittal Number: 25000556-0

PO351777-001	GROVE CHARTER SCHOOL	IN LIEU PROPERTY TAXES CHARTER	29,521.02
		IN LIEU PROPERTY TAXES CHARTER	
Transmittal Total			29,521.02

Fund Summary: Fund 01 29,521.02

Transmittal Number: 25000557-0 AUDIT

PO351777-002	GROVE CHARTER SCHOOL	IN LIEU PROPERTY TAXES CHARTER	59,042.04
		IN LIEU PROPERTY TAXES CHARTER	
Transmittal Total			59,042.04

Fund Summary: Fund 01 59,042.04

Transmittal Number: 25000558-0

PO350420-004	PROTECTED INSURANCE PROGRAM	OPEN PO/FEES W/C SUSP ACCT / R	344,284.50
		OPEN PO/FEES W/C SUSP ACCT / R	
Transmittal Total			344,284.50

Fund Summary: Fund 01 344,284.50

Transmittal Number: 25000559-0

PO350759-009	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	15,025.84
		SPECIAL SERVICES TRANSPORTATIO	
Transmittal Total			15,025.84

Fund Summary: Fund 01 15,025.84

Transmittal Number: 25000560-0 AUDIT

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Fiscal Year: 2025

Transmittal Number: 25000560-0 AUDIT

Reference	Vendor	Description	Amount
PO350140-001	PAGEL PLUMBING INC	OPEN PO/PAGEL PLUMBING	10,518.75
		OPEN PO/PAGEL PLUMBING	
PO350243-004	TLG PAVING COMPANY INC	OPEN PO/TLG PAVING COMPANY INC	2,080.00
		OPEN PO/TLG PAVING COMPANY INC	
PO350243-005	TLG PAVING COMPANY INC	OPEN PO/TLG PAVING COMPANY INC	3,660.00
		OPEN PO/TLG PAVING COMPANY INC	
Transmittal Total			16,258.75
Fund Summary: Fund 01			16,258.75

Transmittal Number: 25000560-0

PO350138-001	ROBERT JOHNSON CONSTRUCTION	OPEN PO/ROBERT JOHNSON CONSTRU	2,382.00
		OPEN PO/ROBERT JOHNSON CONSTRU	
PO350206-002	LLOYD PEST CONTROL CO INC	OPEN PO/THE LLOYD PEST CONTROL	6,933.00
		OPEN PO/THE LLOYD PEST CONTROL	
PO350207-002	LLOYD PEST CONTROL CO INC	OPEN PO/THE LLOYD PEST CONTROL	34.00
		OPEN PO/THE LLOYD PEST CONTROL	
PO351578-001	FALCON GLASS AND MIRROR	OPEN PO/FALCON GLASS AND MIRRO	380.00
		OPEN PO/FALCON GLASS AND MIRRO	
PV250526-001	APPLE VALLEY COMMUNCATIONS	OPEN/RPR/TECH SVS	46.16
Transmittal Total			9,775.16
Fund Summary: Fund 01			9,775.16

Transmittal Number: 25000561-0

PO350639-001	NICOLE MILLER & ASSOCIATES INC	CONSULT/NICOLE MILLER & ASSOCI	34,535.35
		CONSULT/NICOLE MILLER & ASSOCI	
PO350740-002	MOUNTAIN VIEW CHILD CARE INC	MOUNTIAN VIEW CHILD CARE / TOT	5,224.41
		MOUNTIAN VIEW CHILD CARE / TOT	
PO350759-010	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	626.43
		SPECIAL SERVICES TRANSPORTATIO	
PO351057-001	UNIVERSITY EYE CENTER AT	CONSULT/SPE SRV - AH VT	184.00
		CONSULT/SPE SRV - AH VT	
PO351077-002	STONE, MEGAN	CONSULTANT/HEALTH SERVICE	952.00
		CONSULTANT/HEALTH SERVICE	
PO351300-001	POSITIVE PREVENTION PLUS LLC	CONSULTANT AGREEMENT	4,000.00
		CONSULTANT AGREEMENT	
PO351346-001	NAVIGATE360 LLC	AV/PBIS	2,362.50

BEST NET CONSORTIUM
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Fiscal Year: 2025

Transmittal Number: 25000561-0

Reference	Vendor	Description	Amount
PO351493-001	ROSE, MISTY	AV/PBIS CONSULT/TRAN	675.00
PO351508-001	LINDAMOOD BELL LEARNING	CONSULT/TRAN SPEC SVCS CONSULTANT (LMB AL C	5,202.00
PO351619-002	PRO CARE THERAPY	SPEC SVCS CONSULTANT (LMB AL C SPEC SERV CONSULT AGREEMENT OT	3,915.30
PO351619-003	PRO CARE THERAPY	SPEC SERV CONSULT AGREEMENT OT SPEC SERV CONSULT AGREEMENT OT	6,510.00
PO351699-001	PARADIGM HEALTHCARE SERVICES	SPEC SERV CONSULT AGREEMENT OT FEES	13,635.00
PO351725-001	PRISMATIC MAGIC LLC	FEES CONSULTANT AGREEMENT	964.00
PV250530-001	UNIVERSITY EYE CENTER AT	CONSULTANT AGREEMENT consult/spe serv-ah vt	460.00
Transmittal Total			79,245.99
Fund Summary: Fund 01			79,245.99

Transmittal Number: 25000562-0

MV250008-001	RECHELLUUL, CYNTHIA	PAYROLL EFT CHECK	2,746.20
MV250009-001	SWIFT, ROBIN	CONFIRMING REQ- BOOK REFUND	250.00
Transmittal Total			2,996.20
Fund Summary: Fund 01			2,996.20

Transmittal Number: 25000563-0 AUDIT

PV250531-001	BOYS & GIRLS CLUBS OF GREATER	CONSULT AGREEMENT/ED SERVICES	98,786.10
Transmittal Total			98,786.10
Fund Summary: Fund 01			98,786.10

Transmittal Number: 25000564-0 AUDIT

PV250532-001	BOYS & GIRLS CLUBS OF GREATER	CONSULT AGREEMENT/ED SERVICES	89,782.95
Transmittal Total			89,782.95
Fund Summary: Fund 01			89,782.95

Transmittal Number: 25000565-0 AUDIT

PV250533-001	BOYS & GIRLS CLUBS OF GREATER	CONSULT AGREEMENT/ED SERVICES	69,952.71
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BEST NET CONSORTIUM
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Transmittal Number: 25000565-0 AUDIT

Transmittal Total 69,952.71

Fund Summary: Fund 01 69,952.71

Transmittal Number: 25000566-0 AUDIT

Reference	Vendor	Description	Amount
PO350268-002	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	2,053.20
PO350268-003	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,531.60
PO350268-004	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	2,053.20
PO350268-005	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,531.60
PO350268-006	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,663.65
PO350268-007	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	2,561.70
PO350268-008	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,185.15
PO350268-009	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	2,657.40
PO350268-010	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,567.95

Transmittal Total 16,805.45

Fund Summary: Fund 01 16,805.45

Transmittal Number: 25000567-0

PO351576-001	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	1,200.00
PO351626-001	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	1,308.41

Transmittal Total 2,508.41

Fund Summary: Fund 01 2,508.41

Transmittal Number: 25000568-0

PO350332-002	STA WEST REGION	OPEN/FLD TRIP/TRAN	927.50
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Transmittal Number: 25000568-0

Reference	Vendor	Description	Amount
PO350332-003	STA WEST REGION	OPEN/FLD TRIP/TRAN	872.50
		OPEN/FLD TRIP/TRAN	
PO350332-004	STA WEST REGION	OPEN/FLD TRIP/TRAN	1,855.00
		OPEN/FLD TRIP/TRAN	
		Transmittal Total	3,655.00
	Fund Summary:	Fund 01	3,655.00

Transmittal Number: 25000569-0 AUDIT

PO350285-001	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,100.00
		OPEN/FLD TRIP/TRAN	
PO350285-002	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	2,457.00
		OPEN/FLD TRIP/TRAN	
PO350285-003	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,491.75
		OPEN/FLD TRIP/TRAN	
PO350285-004	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,287.00
		OPEN/FLD TRIP/TRAN	
PO350285-005	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,433.25
		OPEN/FLD TRIP/TRAN	
PO350285-006	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,082.25
		OPEN/FLD TRIP/TRAN	
		Transmittal Total	8,851.25
	Fund Summary:	Fund 01	8,851.25

Transmittal Number: 25000570-0

PO350329-001	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,150.00
		OPEN/FLD TRIP/TRAN	
PO350329-002	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	997.60
		OPEN/FLD TRIP/TRAN	
PO350329-003	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	997.60
		OPEN/FLD TRIP/TRAN	
PO350329-004	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	743.65
		OPEN/FLD TRIP/TRAN	
PO350329-005	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	946.35
		OPEN/FLD TRIP/TRAN	
PO350329-006	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	862.60
		OPEN/FLD TRIP/TRAN	
PO350329-007	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,145.00
		OPEN/FLD TRIP/TRAN	

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Fiscal Year: 2025

Transmittal Number: 25000570-0

Transmittal Total 6,842.80

Fund Summary: Fund 01 6,842.80

Transmittal Number: 25000571-0 AUDIT

Reference	Vendor	Description	Amount
PV250535-001	AAA ACADEMY	FACILITIES REFUND/USE OF FACL	4,773.00
Transmittal Total			4,773.00

Fund Summary: Fund 01 4,773.00

Transmittal Number: 25000571-0

MV250010-001	BONOLA, LUIS D.	CONFIRMING REQ REIMB	710.57
MV250011-001	FERNANDEZ, BRAYAN	EFT RETURN	663.60
PV250534-001	KLING, NATALIE	MISC/STUDENT INCENTIVES	263.13
Transmittal Total			1,637.30

Fund Summary: Fund 01 1,637.30

Transmittal Number: 25000572-0 AUDIT

PO351321-001	BENCHMARK EDUCATION	BENCHMARK EDUCATION COMPANY	25,264.06
PO351462-001	GCSYSTEMS INC	BENCHMARK EDUCATION COMPANY	
		Skate Deck/Ground Control Syst	3,666.43
		Skate Deck/Ground Control Syst	
Transmittal Total			28,930.49

Fund Summary: Fund 01 28,930.49

Transmittal Number: 25000572-0

PO350465-001	CULVER-NEWLIN/ MCMAHAN	RUSH//FURNITURE/RHS	15,709.74
PO350489-001	BRAINPOP LLC	RUSH//FURNITURE/RHS	
		SITE LIC/SUBSCRIP/CLEM	2,817.90
		SITE LIC/SUBSCRIP/CLEM	
PO350821-001	4IMPRINT INC	STUDENT SUPPLIES	725.00
		STUDENT SUPPLIES	
PO350846-001	CULVER-NEWLIN/ MCMAHAN	FURNITURE	7,465.63
		FURNITURE	
PO351416-001	GENERATION GENIUS INC	Supplemental Instr Materials /	1,795.00
		Supplemental Instr Materials /	
PO351614-001	HERTZ FURNITURE	PE Dept. Chairs// REV	633.65

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Transmittal Number: 25000572-0

Reference	Vendor	Description	Amount
PO351640-001	JTF BUSINESS SYSTEMS	PE Dept. Chairs// REV Toner	890.02
PO351665-001	IMAGE 2000	Toner SPEC SERV TONER	841.29
PO351713-001	DELL MARKETING LP	SPEC SERV TONER DOCK	554.60
PO351740-001	DAILY8COUNT LLC	DOCK SUBSCRIPTION - BEATTIE	450.00
		SUBSCRIPTION - BEATTIE	
		Transmittal Total	31,882.83
		Fund Summary: Fund 01	31,882.83

Transmittal Number: 25000573-0

PO351229-001	DELPHIN COMPUTER SUPPLY	e/Mod/Sev_Program	595.41
PO351644-001	DELPHIN COMPUTER SUPPLY	e/Mod/Sev_Program TONER	138.11
PO351656-001	DELPHIN COMPUTER SUPPLY	TONER TONER FOR TEACHERS CLASSROOM P	434.57
PO351723-001	DELPHIN COMPUTER SUPPLY	TONER FOR TEACHERS CLASSROOM P Mod/Sev_Program	244.69
PO351749-001	DELPHIN COMPUTER SUPPLY	Mod/Sev_Program Mod/Sev_Program	244.69
PO351751-001	DELPHIN COMPUTER SUPPLY	Mod/Sev_Program Mod/Sev_Program	81.56
PO351752-001	DELPHIN COMPUTER SUPPLY	Mod/Sev_Program Mod/Sev_Program	570.94
PO351753-001	DELPHIN COMPUTER SUPPLY	Mod/Sev_Program Mod/Sev_Program	163.13
PO351754-001	DELPHIN COMPUTER SUPPLY	Mod/Sev_Program Mod/Sev_Program	244.69
		Transmittal Total	2,717.79
		Fund Summary: Fund 01	2,717.79

Transmittal Number: 25000574-0 AUDIT

PO350324-001	NCS PEARSON INC	Kits_Psych_	6,166.23
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Transmittal Number: 25000574-0 AUDIT

Reference	Vendor	Description	Amount
PO351087-001	WAXIE SANITARY SUPPLY	Kits_Psych_ WAXIE SUPPLY - WOMEN RESTROOM WAXIE SUPPLY - WOMEN RESTROOM	23,742.52
Transmittal Total			29,908.75
Fund Summary:			
Fund 01			29,908.75

Transmittal Number: 25000574-0

PO350564-001	RENAISSANCE LEARNING INC	SUPPLEMENTAL INSTRUCTION/ Acce	3,172.00
PO350630-001	ONE STONE APPAREL	SUPPLEMENTAL INSTRUCTION/ Acce PE CLOTHES / UNIFORMS / CLEM	7,915.00
PO350668-001	SIDEPATH INC.	PE CLOTHES / UNIFORMS / CLEM SUPPORT RENEWAL / COMPELLENT /	3,649.79
PO350903-001	OFFICE & ERGONOMIC SOLUTIONS	SUPPORT RENEWAL / COMPELLENT / emailed/FURNITURE	736.60
PO350938-001	SUPER DUPER PUBLICATIONS	emailed/FURNITURE e/SPECIAL SERVICES SPEECH TOOL	314.09
PO350999-001	SWEETWATER	e/SPECIAL SERVICES SPEECH TOOL AUDIO VISUAL	2,793.78
PO351148-001	WAYFAIR PROFESSIONAL FLEX ACCT	AUDIO VISUAL ***PLEASE RUSH***ACC Storage	304.49
PO351459-001	SYN-TECH SYSTEMS INC	***PLEASE RUSH***ACC Storage PARTS / TRAN	365.70
PO351471-001	LAGUNA CLAY CO.	PARTS / TRAN SPLY/CVHS	208.29
PO351477-001	SCHOOL OUTFITTERS LLC	SPLY/CVHS LAPTOP CADDY/SPLY/CVHS	497.24
PO351590-001	ULINE	LAPTOP CADDY/SPLY/CVHS ELEM. ARTS/MUSIC FURNITURE	1,300.31
PO351595-001	ORIENTAL TRADING	ELEM. ARTS/MUSIC FURNITURE e/ELOP MISC INSTR	277.16
PO351598-001	SOUTHWEST SCHOOL SUPPLY	e/ELOP MISC INSTR INK FOR WORKROOM	686.01
PO351598-002	SOUTHWEST SCHOOL SUPPLY	INK FOR WORKROOM INK FOR WORKROOM	247.85
PO351598-003	SOUTHWEST SCHOOL SUPPLY	INK FOR WORKROOM INK FOR WORKROOM	248.11
PO351635-001	SOUTHWEST STRINGS	INK FOR WORKROOM e/ELEM. MUSIC INST.	391.55
		e/ELEM. MUSIC INST.	

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Transmittal Number: 25000574-0

Reference	Vendor	Description	Amount
PO351638-001	SCHOOL SPECIALTY	MSSN/SPPLY	130.11
		MSSN/SPPLY	
PO351652-001	LEGO EDUCATION	SPPLY/MSSN	247.90
		SPPLY/MSSN	
PO351674-001	SOUTHWEST SCHOOL SUPPLY	SPPLY/SVS CTR	27.62
		SPPLY/SVS CTR	
PO351700-001	SUPER DUPER PUBLICATIONS	SPECIAL SERVICES SPEECH MISC	491.55
		SPECIAL SERVICES SPEECH MISC	
PO351708-001	SCHOOL SPECIALTY	ELEM. MUSIC CART	88.02
		ELEM. MUSIC CART	
PO351709-001	SOUTHWEST SCHOOL SUPPLY	Kinder/1st grade supplies -- T	173.85
		Kinder/1st grade supplies -- T	
PO351709-002	SOUTHWEST SCHOOL SUPPLY	Kinder/1st grade supplies -- T	91.87
		Kinder/1st grade supplies -- T	
Transmittal Total			24,358.89
Fund Summary:			
	Fund 01		24,358.89

Transmittal Number: 25000575-0

PO351525-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES CLASSROOM MIS	252.92
		SPECIAL SERVICES CLASSROOM MIS	
PO351525-002	AMAZON CAPITAL SERVICES	SPECIAL SERVICES CLASSROOM MIS	15.43
		SPECIAL SERVICES CLASSROOM MIS	
PO351645-001	AMAZON CAPITAL SERVICES	PE Equipment Storage	162.09
		PE Equipment Storage	
PO351673-001	AMAZON CAPITAL SERVICES	CRM/AMAZON	5.43
		CRM/AMAZON	
PO351678-001	AMAZON CAPITAL SERVICES	CRM/CUSTODIAL	18.92
		CRM/CUSTODIAL	
PO351703-001	AMAZON CAPITAL SERVICES	Privacy Monitor	94.02
		Privacy Monitor	
PO351728-001	AMAZON CAPITAL SERVICES	SPEC SERV ATP PROGRAM COFFEE S	70.68
		SPEC SERV ATP PROGRAM COFFEE S	
PO351729-001	AMAZON CAPITAL SERVICES	AVID CLASSROOM SUPPLIES	16.05
		AVID CLASSROOM SUPPLIES	
PO351770-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES SPEECH TECHNO	25.65
		SPECIAL SERVICES SPEECH TECHNO	
Transmittal Total			661.19
Fund Summary:			
	Fund 01		661.19

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Transmittal Number: 25000576-0

Reference	Vendor	Description	Amount
PO350086-004	KH METALS AND SUPPLY	OPEN PO/KH METALS AND SUPPLY	71.16
		OPEN PO/KH METALS AND SUPPLY	
PO350099-017	GRAINGER INC.	OPEN PO/GRAINGER	56.51
		OPEN PO/GRAINGER	
PO350099-018	GRAINGER INC.	OPEN PO/GRAINGER	264.16
		OPEN PO/GRAINGER	
PO350099-019	GRAINGER INC.	OPEN PO/GRAINGER	592.40
		OPEN PO/GRAINGER	
PO350101-001	FRS ENVIRONMENTAL	OPEN PO/FRS ENVIRONMENTAL	267.00
		OPEN PO/FRS ENVIRONMENTAL	
PO350107-001	BRIANS LIVE BEE	OPEN PO/BRIANS LIVE BEE	300.00
		OPEN PO/BRIANS LIVE BEE	
PO350147-002	AUTOHAUS INLAND INC	OPEN PO/AUTOHAUS INLAND INC.	1,162.45
		OPEN PO/AUTOHAUS INLAND INC.	
PO350147-003	AUTOHAUS INLAND INC	OPEN PO/AUTOHAUS INLAND INC.	1,610.64
		OPEN PO/AUTOHAUS INLAND INC.	
PO350147-004	AUTOHAUS INLAND INC	OPEN PO/AUTOHAUS INLAND INC.	167.48
		OPEN PO/AUTOHAUS INLAND INC.	
PO350169-012	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	418.82
		OPEN PO/ALLIED REFRIGERATION I	
PO350259-001	BLUE RIBBON INK & THREAD	OPEN P.O. - BLUE RIBBON AVID	2,131.50
		OPEN P.O. - BLUE RIBBON AVID	
PO350265-007	BERNARDO MORALES	OPEN/RPR/TRAN	1,563.56
		OPEN/RPR/TRAN	
PO350265-008	BERNARDO MORALES	OPEN/RPR/TRAN	1,563.56
		OPEN/RPR/TRAN	
PO350265-009	BERNARDO MORALES	OPEN/RPR/TRAN	1,563.56
		OPEN/RPR/TRAN	
PO350283-030	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	(147.24)
		OPEN/RPR/SPLY/TRAN	
PO350283-031	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	255.78
		OPEN/RPR/SPLY/TRAN	
PO350283-032	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	162.52
		OPEN/RPR/SPLY/TRAN	
PO350298-024	BUSWEST LLC	OPEN/PARTS/TRAN	28.95
		OPEN/PARTS/TRAN	
PO350299-010	CINTAS CORPORATION #698	OPEN/TRAN	1,144.44
		OPEN/TRAN	

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Reference	Vendor	Description	Amount
PO350865-005	DONS BICYCLE SHOP	OPEN PO/ DON'S BIKE SHOP/RHS	33.48
		OPEN PO/ DON'S BIKE SHOP/RHS	
PO350927-007	HOME DEPOT CREDIT SERVICES	OPEN PO/HOMEDEPOT/MAINTENANCE/	30.42
		OPEN PO/HOMEDEPOT/MAINTENANCE/	
PO351387-001	DICK BLICK ART MATERIALS	OPEN PO/VISUAL ARTS/DICKBLICK/	152.11
		OPEN PO/VISUAL ARTS/DICKBLICK/	
Transmittal Total			13,393.26
Fund Summary:			
Fund 01			13,393.26

Transmittal Number: 25000577-0

PO350070-003	RUSSELL SIGLER INC	OPEN PO/RUSSELL SIGLER	44.50
		OPEN PO/RUSSELL SIGLER	
PO350070-004	RUSSELL SIGLER INC	OPEN PO/RUSSELL SIGLER	107.66
		OPEN PO/RUSSELL SIGLER	
PO350234-027	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	220.04
		OPEN PO/SITEONE LANDSCAPE SUPP	
PO350264-049	NAPA AUTO PARTS	OPEN/PARTS/TRAN	24.27
		OPEN/PARTS/TRAN	
PO350264-050	NAPA AUTO PARTS	OPEN/PARTS/TRAN	180.91
		OPEN/PARTS/TRAN	
PO350264-051	NAPA AUTO PARTS	OPEN/PARTS/TRAN	464.09
		OPEN/PARTS/TRAN	
PO350264-052	NAPA AUTO PARTS	OPEN/PARTS/TRAN	406.18
		OPEN/PARTS/TRAN	
PO350264-053	NAPA AUTO PARTS	OPEN/PARTS/TRAN	56.18
		OPEN/PARTS/TRAN	
PO350296-023	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	2,038.62
		SVC/LABOR/PARTS/TRAN	
PO350339-004	SAFETY-KLEEN SYSTEMS INC	OPEN/SVC/HAZ WASTE/TRAN	593.38
		OPEN/SVC/HAZ WASTE/TRAN	
PO350453-002	LOMA LINDA UNIVERSITY	OPEN/PRE-EMP PHYSICALS/HR	1,375.00
		OPEN/PRE-EMP PHYSICALS/HR	
PO350453-003	LOMA LINDA UNIVERSITY	OPEN/PRE-EMP PHYSICALS/HR	55.00
		OPEN/PRE-EMP PHYSICALS/HR	
PO350550-001	REDLANDS COMMUNITY HOSPITAL	OPEN/EMPLOYEE TB TESTING/HR	705.00
		OPEN/EMPLOYEE TB TESTING/HR	
PO350550-002	REDLANDS COMMUNITY HOSPITAL	OPEN/EMPLOYEE TB TESTING/HR	105.00
		OPEN/EMPLOYEE TB TESTING/HR	
PO350736-001	READY REFRESH BY NESTLE	OPEN PO BDGT/SPEC SERVICES BOT	361.58

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Transmittal Number: 25000577-0

Reference	Vendor	Description	Amount
PO351032-001	WESTCOTT, TERESA	OPEN PO BDGT/SPEC SERVICES BOT SPEC SVCS Reimbursement to Par	500.00
PO351510-001	WALTERS, RAYNA	SPEC SVCS Reimbursement to Par SPEC SVCS REIMBURSEMENT TO PAR	405.00
PO351681-001	WINZER CORPORATION	SPEC SVCS REIMBURSEMENT TO PAR OPEN / PARTS / TRAN	2,162.71
PO351681-002	WINZER CORPORATION	OPEN / PARTS / TRAN OPEN / PARTS / TRAN	1,151.61
PO351719-001	WHITE, LUZ	OPEN / PARTS / TRAN SPEC SVCS PARENT REIMB TRANSP	245.77
		SPEC SVCS PARENT REIMB TRANSP	
		Transmittal Total	11,202.50
		Fund Summary: Fund 01	11,202.50

Transmittal Number: 25000578-0

PV250536-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	996.55
PV250537-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,384.16
PV250538-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,315.39
PV250539-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	686.46
PV250540-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	881.11
PV250541-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	686.46
PV250542-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	2,792.19
PV250543-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	384.48
PV250544-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	3,495.46
PV250545-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	686.46
		Transmittal Total	13,308.72
		Fund Summary: Fund 01	13,308.72

Transmittal Number: 25000579-0

PV250546-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,555.35
PV250547-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	2,174.52
PV250548-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	2,792.19
PV250549-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	835.93
PV250550-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,229.12
PV250551-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,539.21
PV250552-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,252.45
PV250553-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,099.92
PV250554-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	3,099.88

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Transmittal Number: 25000579-0

Reference	Vendor	Description	Amount
PV250555-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	4,319.66
Transmittal Total			19,898.23
Fund Summary:			
Fund 01			19,898.23

Transmittal Number: 25000580-0

PO351180-001	CULVER-NEWLIN/ MCMAHAN	Furniture/SUPT	465.75
PO351217-001	NORTH STAR TEACHER RESOURCES	Furniture/SUPT	
		e/MISC INSTRUCTIONAL	57.15
PO351541-001	CDW GOVERNMENT INC	e/MISC INSTRUCTIONAL	
		COMPUTER EQUIPMENT	40.43
PO351541-002	CDW GOVERNMENT INC	COMPUTER EQUIPMENT	104.66
PO351541-003	CDW GOVERNMENT INC	COMPUTER EQUIPMENT	
		COMPUTER EQUIPMENT	70.08
PO351591-001	AIRWAVE COMMUNICATIONS	COMPUTER EQUIPMENT	
		AUDIO VISUAL/Radios	1,564.62
PO351593-001	CDW GOVERNMENT INC	AUDIO VISUAL/Radios	
		AUDIO VISUAL	81.17
PO351593-002	CDW GOVERNMENT INC	AUDIO VISUAL	
		AUDIO VISUAL	405.86
PO351593-003	CDW GOVERNMENT INC	AUDIO VISUAL	
		AUDIO VISUAL	527.61
PO351643-001	CDW GOVERNMENT INC	AUDIO VISUAL	
		AUD VIS/SPLY/HIGH GRV	4,159.69
PO351650-001	EMBI TEC	AUD VIS/SPLY/HIGH GRV	
		SPLY/CVHS	226.89
PO351654-001	BDJTECH	SPLY/CVHS	
		SPECIAL SERVICES TECH	52.60
PO351677-001	DEMCO INC	SPECIAL SERVICES TECH	
		MISC/LIBRARY SUP/CVHS	403.52
PO351747-001	GRAINGER INC.	MISC/LIBRARY SUP/CVHS	
		e/CTE/INSTRUCTIONAL SPLY/CLEM	25.98
		e/CTE/INSTRUCTIONAL SPLY/CLEM	
Transmittal Total			8,186.01
Fund Summary:			
Fund 01			8,186.01

Transmittal Number: 25000581-0

MV250012-001	OSTASH, SARAH	CONFIRMING REQ- MISC INCENTIVE	146.16
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Transmittal Number: 25000581-0

Reference	Vendor	Description	Amount
PV250556-001	O'DAY, MOLLEE	CONFIRMING REQ-FEES	22.00
PV250558-001	NAVES, MARIA FERNANDA	CONFERENCE REIMBURSEMENT	1,395.00
PV250559-001	MARTINEZ, JEFF	CONFERENCE REIMBURSEMENT	35.10
PV250564-001	SMITHEE, LACIE	CONFERENCE REIMBURSEMENT	72.36
Transmittal Total			1,670.62

Fund Summary:	Fund 01	1,670.62
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Transmittal Number: 25000582-0 AUDIT

PV250570-001	CITY OF REDLANDS MS	UTILITIES/CITY OF REDLANDS	4,758.89
PV250571-001	CITY OF REDLANDS MS	UTILITIES/CITY OF REDLANDS	57,901.33
PV250572-001	CITY OF REDLANDS MS	UTILITIES/CITY OF REDLANDS	2,544.70
PV250574-001	CITY OF REDLANDS MS	UTILITIES/CITY OF REDLANDS	8,912.07
PV250575-001	CITY OF REDLANDS MS	UTILITIES/CITY OF REDLANDS	23,671.01
Transmittal Total			97,788.00

Fund Summary:	Fund 01	97,788.00
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Transmittal Number: 25000582-0

PV250557-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR &R	835.93
PV250560-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR &R	948.03
PV250561-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR &R	1,108.65
PV250562-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR &R	1,522.11
PV250563-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR &R	2,901.31
PV250565-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR &R	1,108.65
PV250566-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR &R	1,876.33
PV250567-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR &R	1,108.65
PV250568-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR &R	1,108.65
PV250569-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR &R	4,000.20
PV250576-001	EAST VALLEY WATER DISTRICT	UTILITIES/EAST VALLEY WATER	450.90
PV250577-001	EAST VALLEY WATER DISTRICT	UTILITIES/EAST VALLEY WATER	75.27
PV250578-001	EAST VALLEY WATER DISTRICT	UTILITIES/EAST VALLEY WATER	75.27
PV250579-001	EAST VALLEY WATER DISTRICT	UTILITIES/EAST VALLEY WATER	5,476.00
PV250580-001	EAST VALLEY WATER DISTRICT	UTILITIES/EAST VALLEY WATER	1,131.85
PV250581-001	FRONTIER	UTILITIES/FRONTIER	503.48
PV250582-001	FRONTIER	UTILITIES/FRONTIER	73.20
PV250583-001	FRONTIER	UTILITIES/FRONTIER	122.18
PV250584-001	SOUTHERN CALIFORNIA EDISON	UTILITIES/SCE	469,308.34
PV250586-001	SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	163.14
PV250587-001	SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	152.36

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Reference	Vendor	Description	Amount
PV250588-001	VERIZON BUSINESS	UTILITIES/VERIZON	5.63
PV250589-001	VERIZON BUSINESS	UTILITIES/VERIZON	16.89
PV250590-001	VERIZON BUSINESS	UTILITIES/VERIZON	16.89
PV250591-001	VERIZON BUSINESS	UTILITIES/VERIZON	42.05
PV250593-001	VERIZON WIRELESS	UTILITIES/VERIZON	166.12
PV250595-001	VERIZON WIRELESS	UTILITIES/VERIZON	83.08
Transmittal Total			494,381.16

Fund Summary: Fund 01 494,381.16

Transmittal Number: 25000583-0

PO350270-009	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	20.55
		OPEN/SPLY/TRAN	
PO350283-033	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	699.69
		OPEN/RPR/SPLY/TRAN	
PO350283-034	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	315.99
		OPEN/RPR/SPLY/TRAN	
PO350283-035	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	321.76
		OPEN/RPR/SPLY/TRAN	
PO350292-007	GREGS GARAGE	OPEN/RPR/PARTS/TRAN	831.57
		OPEN/RPR/PARTS/TRAN	
PO350292-008	GREGS GARAGE	OPEN/RPR/PARTS/TRAN	228.12
		OPEN/RPR/PARTS/TRAN	
PO350292-009	GREGS GARAGE	OPEN/RPR/PARTS/TRAN	81.66
		OPEN/RPR/PARTS/TRAN	
PO350292-010	GREGS GARAGE	OPEN/RPR/PARTS/TRAN	464.22
		OPEN/RPR/PARTS/TRAN	
PO350292-011	GREGS GARAGE	OPEN/RPR/PARTS/TRAN	144.71
		OPEN/RPR/PARTS/TRAN	
PO350292-012	GREGS GARAGE	OPEN/RPR/PARTS/TRAN	132.20
		OPEN/RPR/PARTS/TRAN	
PO350292-013	GREGS GARAGE	OPEN/RPR/PARTS/TRAN	245.24
		OPEN/RPR/PARTS/TRAN	
PO350292-014	GREGS GARAGE	OPEN/RPR/PARTS/TRAN	132.20
		OPEN/RPR/PARTS/TRAN	
PO350402-004	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	150.18
		OPEN/EQUIP/REPRO TECH	
PO350454-009	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT & MAILING/	867.62
		OPEN/INLAND PRESORT & MAILING/	
PO350750-003	J W PEPPER & SON INC	OPEN P.O. / BEATTIE BAND	170.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 10/08/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000583-0

Reference	Vendor	Description	Amount
		OPEN P.O. / BEATTIE BAND	
		Transmittal Total	4,805.71
		Fund Summary: Fund 01	4,805.71

Transmittal Number: 25000584-0

PV250573-001	HERBERT, SARAH	MILEAGE REIMBURSEMENT	46.66
PV250585-001	FLORES, CHRISTINA	MILEAGE REIMBURSEMENT	20.68
PV250592-001	CORTESE, MELODY	MILEAGE REIMBURSEMENT	53.81
PV250594-001	EMILIO, CRISTIE	MILEAGE REIMBURSEMENT	48.50
PV250596-001	BALLESTEROS, ERICA	MILEAGE REIMBURSEMENT	17.67
PV250597-001	ELTON, TRICIA	MILEAGE REIMBURSEMENT	63.72
PV250598-001	FINLEY, KIM	MILEAGE REIMBURSEMENT	60.85
PV250599-001	UNDERWOOD, AMBER	MILEAGE REIMBURSEMENT	63.26
PV250600-001	APMADOC, EMILY	MILEAGE REIMBURSEMENT	27.26
PV250601-001	BRYANT, JENNIFER	MILEAGE REIMBURSEMENT	46.42
PV250602-001	JOYE, JEAN	MILEAGE REIMBURSEMENT	67.10
		Transmittal Total	515.93
		Fund Summary: Fund 01	515.93

Transmittal Number: 25000585-0 AUDIT

PO350666-001	FOOD SAFETY SYSTEMS	OPEN PURCHASE ORDER	9,875.00
		OPEN PURCHASE ORDER	
		Transmittal Total	9,875.00
		Fund Summary: Fund 13	9,875.00

Transmittal Number: 25000585-0

PO350657-005	COOPER, KATI JO	OPEN PURCHASE ORDER	399.66
		OPEN PURCHASE ORDER	
PO350657-006	COOPER, KATI JO	OPEN PURCHASE ORDER	399.66
		OPEN PURCHASE ORDER	
PO351891-001	RIALTO UNIFIED SCHOOL DISTRICT	CATERING/CNS	1,342.70
		CATERING/CNS	
		Transmittal Total	2,142.02
		Fund Summary: Fund 13	2,142.02

BEST NET CONSORTIUM
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49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000586-0 AUDIT

Reference	Vendor	Description	Amount
PO350828-001	UNIVERSAL ASPHALT CO INC	SITE IMP/MOORE/UOF	103,968.00
		SITE IMP/MOORE/UOF	
Transmittal Total			103,968.00
Fund Summary: Fund 01			103,968.00

Transmittal Number: 25000587-0

PO350828-002	UNIVERSAL ASPHALT CO INC	SITE IMP/MOORE/UOF	11,552.00
		SITE IMP/MOORE/UOF	
Transmittal Total			11,552.00
Fund Summary: Fund 01			11,552.00

Transmittal Number: 25000588-0 AUDIT

PV250603-001	LEAL & TREJO APC	LEGAL FEES/SUPT	8,018.16
Transmittal Total			8,018.16
Fund Summary: Fund 01			8,018.16

Transmittal Number: 25000589-0

PV250604-001	LEAL & TREJO APC	LEGAL FEES/SUPT	17,291.89
Transmittal Total			17,291.89
Fund Summary: Fund 01			17,291.89

Transmittal Number: 25000590-0

PV250605-001	LEAL & TREJO APC	LEGAL FEES/SUPT	14,892.50
Transmittal Total			14,892.50
Fund Summary: Fund 01			14,892.50

Transmittal Number: 25000591-0 AUDIT

PO350244-001	TURBOSCAPE INC	OPEN PO/TURBOSCAPE INC.	6,732.00
		OPEN PO/TURBOSCAPE INC.	
PO350244-002	TURBOSCAPE INC	OPEN PO/TURBOSCAPE INC.	7,140.00
		OPEN PO/TURBOSCAPE INC.	
Transmittal Total			13,872.00
Fund Summary: Fund 01			13,872.00

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49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000591-0

Reference	Vendor	Description	Amount
PO350116-001	BGA DESIGN & CONSTRUCTION LLC	OPEN PO/BGA DESIGN & CONSTRUCT	1,950.00
PO350134-002	GMS ELEVATOR SERVICES	OPEN PO/BGA DESIGN & CONSTRUCT	
		OPEN PO/GMS ELEVATOR SERVICES	707.00
PO350134-003	GMS ELEVATOR SERVICES	OPEN PO/GMS ELEVATOR SERVICES	707.00
		OPEN PO/GMS ELEVATOR SERVICES	
PO350134-004	GMS ELEVATOR SERVICES	OPEN PO/GMS ELEVATOR SERVICES	362.00
		OPEN PO/GMS ELEVATOR SERVICES	
PO350243-006	TLG PAVING COMPANY INC	OPEN PO/GMS ELEVATOR SERVICES	
		OPEN PO/TLG PAVING COMPANY INC	1,150.00
PO350245-002	WELL TEC SERVICES INC	OPEN PO/TLG PAVING COMPANY INC	
		OPEN PO/WELL TEC SERVICES INC	397.82
PO350274-008	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WELL TEC SERVICES INC	
		OPEN PO/WEATHERPROOFING	3,332.51
		TECHNO	
PO350274-009	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING	3,303.80
		TECHNO	
		OPEN PO/WEATHERPROOFING	
PO350274-010	WEATHERPROOFING TECHNOLOGIES	TECHNO	4,835.00
		OPEN PO/WEATHERPROOFING	
		TECHNO	
PO350274-011	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING	1,014.32
		TECHNO	
		OPEN PO/WEATHERPROOFING	
PO350503-007	HCI SYSTEMS INC	TECHNO	
		OPEN PO/HCI SYSTEMS/CNS KITCH	500.00
		OPEN PO/HCI SYSTEMS/CNS KITCH	
Transmittal Total			18,259.45
Fund Summary: Fund 01			18,259.45

Transmittal Number: 25000592-0

PV250606-001	FEE, DENISE	MILEAGE REIMBURSEMENT	53.12
PV250607-001	BRITTANY FILIPPINI	MILEAGE REIMBURSEMENT	84.91
PV250608-001	DAVID BUTT	MILEAGE REIMBURSEMENT	2.54
PV250609-001	ARENAS, MARISSA	MILEAGE REIMBURSEMENT	83.72
PV250610-001	DEPUY, MICHELLE	MILEAGE REIMBURSEMENT	37.05
PV250611-001	BLINE, MARK	MILEAGE REIMBURSEMENT	135.54

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
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Transmittal Number: 25000592-0

Reference	Vendor	Description	Amount
PV250612-001	IWAI, EMILY	MILEAGE REIMBURSEMENT	99.68
PV250613-001	GONZALEZ, TERESA	MILEAGE REIMBURSEMENT	100.41
PV250614-001	BAJARIN, MARIA FATIMA	MILEAGE REIMBURSEMENT	53.55
PV250615-001	EMICK, PAULA	MILEAGE REIMBURSEMENT	33.07
PV250616-001	FUNG BURRIS, NICOLE	MILEAGE REIMBURSEMENT	6.41
PV250617-001	SELDERS, JENNIFER	MILEAGE REIMBURSEMENT	17.63
PV250618-001	PINEDA, KAREN	MILEAGE REIMBURSEMENT	22.99
PV250619-001	QUINTERO, EVELYN	MILEAGE REIMBURSEMENT	19.04
PV250620-001	FAIRBANKS, VANESSA	MILEAGE REIMBURSEMENT	29.83
Transmittal Total			779.49
Fund Summary:			
Fund 01			760.45
Fund 13			19.04

Transmittal Number: 25000593-0

PO351115-001	OFFICE DEPOT	CHAIR CUSHIONS - BEATTIE	71.43
PO351449-001	OFFICE DEPOT	CHAIR CUSHIONS - BEATTIE	
		OFFICE DEPOT/ CLASSROOM ORDER	287.06
		OFFICE DEPOT/ CLASSROOM ORDER	
PO351562-001	OFFICE DEPOT	Office Supplies - Laminator	110.12
		Office Supplies - Laminator	
PO351597-001	OFFICE DEPOT	OFFICE SUPPLIES	59.67
		OFFICE SUPPLIES	
PO351597-002	OFFICE DEPOT	OFFICE SUPPLIES	100.88
		OFFICE SUPPLIES	
PO351597-003	OFFICE DEPOT	OFFICE SUPPLIES	48.33
		OFFICE SUPPLIES	
PO351611-001	OFFICE DEPOT	SPPLY/MSSN	143.12
		SPPLY/MSSN	
PO351653-001	OFFICE DEPOT	OFFICE SUPPLIES/ADED/CAEP	93.29
		OFFICE SUPPLIES/ADED/CAEP	
PO351697-001	OFFICE DEPOT	Copy of **RUSH** SALE ITEMS***	151.93
		Copy of **RUSH** SALE ITEMS***	
PO351714-001	OFFICE DEPOT	ELEM. MUSC. CLASS SPLY.	225.73
		ELEM. MUSC. CLASS SPLY.	
PO351768-001	OFFICE DEPOT	TECHNOLOGY/KEY BOARDS	47.95
		TECHNOLOGY/KEY BOARDS	
PO351768-002	OFFICE DEPOT	TECHNOLOGY/KEY BOARDS	35.77
		TECHNOLOGY/KEY BOARDS	
Transmittal Total			1,375.28

BEST NET CONSORTIUM
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Fiscal Year: 2025

Transmittal Number: 25000593-0

Fund Summary:	Fund 01	1,281.99
	Fund 11	93.29

Transmittal Number: 25000594-0

Reference	Vendor	Description	Amount
PV250621-001	GMS ELEVATOR SERVICES	OPEN/MAINT/RPR/SRV CTR	724.00
PV250622-001	GMS ELEVATOR SERVICES	OPEN/MAINT/RPR/SRV CTR	1,448.00
PV250623-001	GMS ELEVATOR SERVICES	OPEN/MAINT/RPR/SRV CTR	775.00
PV250624-001	GMS ELEVATOR SERVICES	OPEN/MAINT/RPR/SRV CTR	10,464.00
Transmittal Total			13,411.00

Fund Summary:	Fund 01	13,411.00
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Transmittal Number: 25000595-0 AUDIT

PO350261-002	SOUTHERN CALIFORNIA GAS CO	OPEN/CNG/TRAN	9,193.71
		OPEN/CNG/TRAN	
PO351065-001	THE LEW EDWARDS GROUP	AGREEMENT/ BUSN	13,000.00
		AGREEMENT/ BUSN	
PO351356-001	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	270.00
		SPEC SVCS OPEN PO (PTA)	
PO351356-002	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	765.00
		SPEC SVCS OPEN PO (PTA)	
PO351356-003	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	1,620.00
		SPEC SVCS OPEN PO (PTA)	
PO351356-004	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	630.00
		SPEC SVCS OPEN PO (PTA)	
PO351603-001	DELTAMATH SOLUTIONS INC	SPA- DELTA MATH	20,432.00
		SPA- DELTA MATH	
Transmittal Total			45,910.71

Fund Summary:	Fund 01	45,910.71
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Transmittal Number: 25000595-0

PO350412-001	BOOT BARN HOLDINGS	OPEN PO/SHOE BARN/ RISK MANAGE	5,277.22
		OPEN PO/SHOE BARN/ RISK MANAGE	
PO350853-003	SAN BERNARDINO COUNTY SHERIFFS	CONSULT/STU SVS	24,649.00
		CONSULT/STU SVS	
PO350995-001	NAVIGATE360 LLC	SPA Subscription/PBIS	2,156.70
		SPA Subscription/PBIS	
PO351150-004	PARADIGM HEALTHCARE SERVICES	FEES	1,000.00
		FEES	

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Fiscal Year: 2025

Transmittal Number: 25000595-0

Reference	Vendor	Description	Amount
PO351224-002	ATKINSON ANDELSON LOYA	OPEN/LEGAL SER/DO	16,506.46
PO351224-003	ATKINSON ANDELSON LOYA	OPEN/LEGAL SER/DO	11,655.00
PO351308-001	LEVERAGE LEARNING GROUP INC	CONSULT/PD/Franklin	7,200.00
		CONSULT/PD/Franklin	
		Transmittal Total	68,444.38
		Fund Summary: Fund 01	68,444.38

Transmittal Number: 25000596-0

PO351686-001	AMAZON CAPITAL SERVICES	SPEC SERV PCM MATS	1,014.10
PO351730-001	AMAZON CAPITAL SERVICES	SPEC SERV UP PROGRAM KEVLAR S	574.68
PO351776-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES - RSEED - SPE	370.80
PO351781-001	AMAZON CAPITAL SERVICES	SPLY	17.36
PO351789-001	AMAZON CAPITAL SERVICES	Copy of SPLY/MCKN/C	32.46
PO351790-001	AMAZON CAPITAL SERVICES	Instructional supplies	172.79
PO351814-001	AMAZON CAPITAL SERVICES	e/*RUSH* MUSIC INSTRUMENTS/ELE	869.98
PO351844-001	AMAZON CAPITAL SERVICES	MSSN/SPPLY	85.98
PO351848-001	AMAZON CAPITAL SERVICES	CUSTODIAL SUPPLY	9.78
PO351857-001	AMAZON CAPITAL SERVICES	AUD VIS/TECH SUPPLY	173.82
PO351868-001	AMAZON CAPITAL SERVICES	COPE-RADIO STRAPS	58.05
		Transmittal Total	3,379.80
		Fund Summary: Fund 01	3,379.80

Transmittal Number: 25000597-0 AUDIT

PO351164-001	NCS PEARSON INC	Psych_Protocols_Quote# 277174	2,643.19
		Psych_Protocols_Quote# 277174	

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Transmittal Number: 25000597-0 AUDIT

Reference	Vendor	Description	Amount
PO351171-001	NCS PEARSON INC	Psych_Protocols_Quote#277186	2,694.35
PO351171-002	NCS PEARSON INC	Psych_Protocols_Quote#277186	2,680.47
PO351171-003	NCS PEARSON INC	Psych_Protocols_Quote#277186	196.20
		Psych_Protocols_Quote#277186	
		Transmittal Total	8,214.21
		Fund Summary: Fund 01	8,214.21

Transmittal Number: 25000597-0

PO350201-021	LAKESHORE LEARNING MATERIALS	OPEN P.O. FOR LAKESHORE	(8.15)
PO351027-001	SCHOOL DATEBOOKS	OPEN P.O. FOR LAKESHORE	
PO351135-001	PANERA BREAD	OUTSD PRNT SPLY/HIGH GRV	850.96
PO351177-001	SCHUTT SPORTS LLC	OUTSD PRNT SPLY/HIGH GRV	
PO351177-002	SCHUTT SPORTS LLC	***RUSH***OPEN/PANERA	190.10
PO351177-003	SCHUTT SPORTS LLC	***RUSH***OPEN/PANERA	
PO351177-004	SCHUTT SPORTS LLC	FOOTBALL HELMETS/REV	2,622.35
PO351177-005	SCHUTT SPORTS LLC	FOOTBALL HELMETS/REV	
PO351568-001	MORE PREPARED LLC	FOOTBALL HELMETS/REV	1,110.17
PO351711-001	SCHOOL SPECIALTY	FOOTBALL HELMETS/REV	
PO351712-001	LAKESHORE LEARNING MATERIALS	FOOTBALL HELMETS/REV	1,618.16
PO351726-001	ORIENTAL TRADING	FOOTBALL HELMETS/REV	
PO351778-001	ROCHESTER 100 INC	FOOTBALL HELMETS/REV	373.58
PO351900-001	T GRAPHIC WEST INC	FOOTBALL HELMETS/REV	
		e/Emergency Supplies/ ORWD	72.08
		e/Emergency Supplies/ ORWD	
		ELEM. CLASS SPLY.	139.24
		ELEM. CLASS SPLY.	
		ELEM. ED. CLASS SPLY.	8,760.50
		ELEM. ED. CLASS SPLY.	
		e/SPLY/CVHS	179.37
		e/SPLY/CVHS	
		e./ELEM. MUSC. FOLDERS	474.53
		e./ELEM. MUSC. FOLDERS	
		OUTSIDE PRINT/ORWD	1,522.50
		OUTSIDE PRINT/ORWD	
		Transmittal Total	999.85
			18,905.24

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Transmittal Number: 25000597-0

Fund Summary: Fund 01 18,905.24

Transmittal Number: 25000598-0 AUDIT

Reference	Vendor	Description	Amount
PO351083-001	CDW GOVERNMENT INC	COMP EQUIP/HIGH GRV	1,563.58
		COMP EQUIP/HIGH GRV	
PO351083-002	CDW GOVERNMENT INC	COMP EQUIP/HIGH GRV	151.73
		COMP EQUIP/HIGH GRV	
PO351153-001	GUIDED DISCOVERIES INC.	Copy of OVERNIGHT FIELD TRIP B	17,515.00
		Copy of OVERNIGHT FIELD TRIP B	
PO351587-001	BERTRAND MUSIC ENTERPRISES INC	e/TAGG. MUSIC INSTRUMENTS	9,987.60
		e/TAGG. MUSIC INSTRUMENTS	
PO351798-001	CDW GOVERNMENT INC	RUSH: LAPTOPS FOR ADMINISTRATI	5,145.93
		RUSH: LAPTOPS FOR ADMINISTRATI	
		Transmittal Total	34,363.84

Fund Summary: Fund 01 34,363.84

Transmittal Number: 25000598-0

PO351000-001	JAM SPORTSWEAR	*RUSH/OUTSIDE PRINT/BRYN MAWR/	2,740.50
		*RUSH/OUTSIDE PRINT/BRYN MAWR/	
PO351248-001	APPLE COMPUTER INC	Apple Technology Compliance Ma	129.41
		Apple Technology Compliance Ma	
PO351248-002	APPLE COMPUTER INC	Apple Technology Compliance Ma	282.70
		Apple Technology Compliance Ma	
PO351248-003	APPLE COMPUTER INC	Apple Technology Compliance Ma	1,525.41
		Apple Technology Compliance Ma	
PO351254-001	DELL MARKETING LP	Dell Computer/COMPLIANCE	1,196.80
		Dell Computer/COMPLIANCE	
PO351254-002	DELL MARKETING LP	Dell Computer/COMPLIANCE	314.63
		Dell Computer/COMPLIANCE	
PO351469-001	NUOVE SALES INC	e/LIBRARY SUPPLY	558.01
		e/LIBRARY SUPPLY	
PO351641-001	AIRWAVE COMMUNICATIONS	ELOP/RADIOS/KNG	1,564.62
		ELOP/RADIOS/KNG	
PO351691-001	HOME DEPOT CREDIT SERVICES	EXTENSION CORDS FOR	192.38
		CLASSROOMS	
		EXTENSION CORDS FOR	
		CLASSROOMS	
PO351695-001	AIRWAVE COMMUNICATIONS	RADIO/SECURITY/AIRWAVE COMMUNI	1,956.02
		RADIO/SECURITY/AIRWAVE COMMUNI	

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Reference	Vendor	Description	Amount
PO351715-001	J W PEPPER & SON INC	ELEM. MUSIC	165.99
		ELEM. MUSIC	
PO351715-002	J W PEPPER & SON INC	ELEM. MUSIC	2.83
		ELEM. MUSIC	
PO351716-001	DELL MARKETING LP	COMPUTER AND LAPTOP / ED SVCS	2,803.87
		COMPUTER AND LAPTOP / ED SVCS	
PO351721-001	APPLE COMPUTER INC	NON TAGG/COMP EQUIP/TESTING AN	5,194.75
		NON TAGG/COMP EQUIP/TESTING AN	
PO351732-001	AMAZON CAPITAL SERVICES	SAFETY VESTS	(55.65)
		SAFETY VESTS	
PO351732-002	AMAZON CAPITAL SERVICES	SAFETY VESTS	55.65
		SAFETY VESTS	
PO351732-003	AMAZON CAPITAL SERVICES	SAFETY VESTS	55.65
		SAFETY VESTS	
PO351769-001	DELL MARKETING LP	COMP EQUIP / TRAN	2,253.66
		COMP EQUIP / TRAN	
PO351796-001	APPLE COMPUTER INC	Mod/Severe	1,447.15
		Mod/Severe	
PO351799-001	APPLE COMPUTER INC	IPAD FOR USE IN HEART CLASS	96.79
		IPAD FOR USE IN HEART CLASS	
PO351799-002	APPLE COMPUTER INC	IPAD FOR USE IN HEART CLASS	361.79
		IPAD FOR USE IN HEART CLASS	
PO351832-001	HOME DEPOT CREDIT SERVICES	ELEM. MUSIC Stand Storage	367.30
		ELEM. MUSIC Stand Storage	
PO351855-001	JAM SPORTSWEAR	CUST/MAINT. SHIRTS/REV	619.88
		CUST/MAINT. SHIRTS/REV	

Transmittal Total 23,830.14

Fund Summary: Fund 01 23,830.14

Transmittal Number: 25000599-0 AUDIT

PO351066-001	LEIGHTON CONSULTING INC	COVD/TESTING/CVHS	1,484.50
		COVD/TESTING/CVHS	
PO351066-003	LEIGHTON CONSULTING INC	COVD/TESTING/CVHS	3,999.50
		COVD/TESTING/CVHS	

Transmittal Total 5,484.00

Fund Summary: Fund 01 5,484.00

Transmittal Number: 25000599-0

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Fiscal Year: 2025

Transmittal Number: 25000599-0

Reference	Vendor	Description	Amount
PO351066-002	LEIGHTON CONSULTING INC	COVID/TESTING/CVHS	2,110.00
PO351066-004	LEIGHTON CONSULTING INC	COVID/TESTING/CVHS	2,229.25
		COVID/TESTING/CVHS	
		COVID/TESTING/CVHS	
		Transmittal Total	4,339.25
	Fund Summary:	Fund 01	4,339.25

Transmittal Number: 25000600-0

PO351925-001	CALIFORNIA FCCLA	FEES COMPETITION	90.00
		FEES COMPETITION	
		Transmittal Total	90.00
	Fund Summary:	Fund 01	90.00

Transmittal Number: 25000601-0

PV250625-001	REDLANDS UNIFIED SCHOOL DIST	PETTY CASH REIMBURSEMENT	58.28
PV250626-001	REDLANDS UNIFIED SCHOOL DIST	PETTY CASH REIMBURSEMENT	344.94
		Transmittal Total	403.22
	Fund Summary:	Fund 01	403.22

Transmittal Number: 25000602-0 AUDIT

PO350621-001	LEIGHTON CONSULTING INC	TESTING/CLEMENT/RDA/CONSULT>\$4	2,371.50
		TESTING/CLEMENT/RDA/CONSULT>\$4	
		Transmittal Total	2,371.50
	Fund Summary:	Fund 01	2,371.50

Transmittal Number: 25000602-0

PO350621-002	LEIGHTON CONSULTING INC	TESTING/CLEMENT/RDA/CONSULT>\$4	2,212.00
		TESTING/CLEMENT/RDA/CONSULT>\$4	
		Transmittal Total	2,212.00
	Fund Summary:	Fund 01	2,212.00

Transmittal Number: 25000603-0 AUDIT

PO351766-001	VERDANTAS INC	TESTING/RHS/RDA	4,413.25
		TESTING/RHS/RDA	

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Transmittal Number: 25000603-0 AUDIT

Reference	Vendor	Description	Amount
PO351879-001	JOHN R. BYERLY INCORPORATED	TESTING/REV/RDA	7,277.50
		TESTING/REV/RDA	
Transmittal Total			11,690.75
Fund Summary: Fund 01			11,690.75

Transmittal Number: 25000603-0

PO350911-007	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	563.62
		RENTAL/SRV CTR	
PO350911-008	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	349.38
		RENTAL/SRV CTR	
PO350911-009	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	207.28
		RENTAL/SRV CTR	
Transmittal Total			1,120.28
Fund Summary: Fund 01			1,120.28

Transmittal Number: 25000604-0

CM250044-001	U S BANK CORPORATE	CAL CARD/ELOP	(1,860.00)
PV250627-001	U S BANK CORPORATE	CALCARD/ELOP	1,205.28
PV250628-001	U S BANK CORPORATE	CALCARD/ARROYO	229.60
PV250629-001	U S BANK CORPORATE	CALCARD/HIGHLAND GROVE	151.81
PV250630-001	U S BANK CORPORATE	CALCARD/RHS	542.54
PV250631-001	U S BANK CORPORATE	CALCARD/BEATTIE	365.41
Transmittal Total			634.64
Fund Summary: Fund 01			634.64

Transmittal Number: 25000605-0

PV250632-001	SWIDERSKI, PHILIP	SPOUSE MED REIMB	94.96
PV250633-001	MENDOZA, CHARLES	SPOUSE MED REIMB	854.23
PV250634-001	MOLNAR, PATRICIA	SPOUSE MED REIMB	945.00
PV250635-001	ARTECHE, ZACHARY	SPOUSE MED REIMB	1,640.00
PV250636-001	MONACO, DAVID	SPOUSE MED REIMB	40.00
PV250637-001	YAACOUUB, SAMY	SPOUSE MED REIMB	308.95
PV250638-001	PORTER, DOUGLAS	SPOUSE MED REIMB	173.54
PV250639-001	OVERTURF, MARK	SPOUSE MED REIMB	257.65
PV250640-001	BENDER, NOREENA	SPOUSE MED REIMB	71.54
PV250641-001	CULLEN, WES	SPOUSE MED REIMB	18.69

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Reference	Vendor	Description	Amount
PV250642-001	ROONEY, SHANNON	SPOUSE MED REIMB	639.72
PV250643-001	LAND, KEITH	SPOUSE MED REIMB	36.70
PV250644-001	COMADENA, SEAN	SPOUSE MED REIMB	316.51
PV250645-001	ANDRZEJEWSKI, RAY	SPOUSE MED REIMB	11.67
PV250646-001	SIMMONS, KEVIN	SPOUSE MED REIMB	127.25
PV250647-001	OVERHOLT, CARL	SPOUSE MED REIMB	1,005.00
PV250648-001	HIGUERA-BARBO, ALICIA	SPOUSE MED REIMB	145.00
PV250649-001	ALLEN, CURTISS	SPOUSE MED REIMB	158.41
PV250650-001	SALAZAR, MELISSA	SPOUSE MED REIMB	348.22
PV250651-001	JABLONSKI, ELISA	SPOUSE MED REIMB	135.39
PV250652-001	SLICK, COLLEEN	SPOUSE MED REIMB	154.96
PV250653-001	QUESADA, MICHELLE	SPOUSE MED REIMB	173.34
PV250654-001	VALVERDE, KELLIE	SPOUSE MED REIMB	41.90
PV250655-001	ZANDER, RICHARD	SPOUSE MED REIMB	48.40
PV250656-001	DAHNKE, ERIK	SPOUSE MED REIMB	373.92
PV250657-001	HOSCH, JENNIFER	SPOUSE MED REIMB	332.33
PV250658-001	WILLIAMSON, JOE	SPOUSE MED REIMB	199.26
PV250659-001	BARBA, SUE	SPOUSE MED REIMB	1,057.71
PV250660-001	MARTINEZ, TROY	SPOUSE MED REIMB	1,057.71
PV250661-001	ROQUE, RONALEI	SPOUSE MED REIMB	240.00
PV250662-001	PADRON, ANGELA	SPOUSE MED REIMB	223.46
PV250663-001	DIAS, ALEXIS	SPOUSE MED REIMB	122.98
PV250664-001	HAMLIN, NANCY	SPOUSE MED REIMB	51.61
PV250665-001	GORCZYCA, MICHAEL	SPOUSE MED REIMB	291.55
PV250666-001	FINLEY, DAVID	SPOUSE MED REIMB	111.76
PV250667-001	NOWAK, JEANIE	SPOUSE MED REIMB	160.00
PV250668-001	TORRES, JANINE	SPOUSE MED REIMB	137.60
PV250669-001	ARANDA, MICHAEL	SPOUSE MED REIMB	30.00
PV250670-001	HAFLEY, PAT	SPOUSE MED REIMB	107.26
PV250671-001	WINDVER, KIMBERLY	SPOUSE MED REIMB	218.45
PV250672-001	SCULLIN, AMY	SPOUSE MED REIMB	37.74
PV250673-001	ANDERSON, ELLIOTT W.	SPOUSE MED REIMB	175.75
PV250674-001	HILL, JASON	SPOUSE MED REIMB	31.57
PV250675-001	COVEY, DOUG	SPOUSE MED REIMB	98.52
PV250676-001	MATTHEW ZILINSKY	SPOUSE MED REIMB	20.60
PV250677-001	MARQUEZ, VICTOR	SPOUSE MED REIMB	55.54
PV250678-001	HOCH, DAVID	SPOUSE MED REIMB	80.00
PV250679-001	GLASS, COY	SPOUSE MED REIMB	96.91
PV250680-001	CECILIO, JORGE	SPOUSE MED REIMB	179.00
PV250681-001	STIFF, RYAN	SPOUSE MED REIMB	188.90

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Reference	Vendor	Description	Amount
PV250682-001	DELMONICO, SHANA	SPOUSE MED REIMB	65.00
PV250683-001	AGUILAR, CARLOS	SPOUSE MED REIMB	194.96
PV250684-001	ROSEN, NOAH	SPOUSE MED REIMB	60.00
PV250685-001	SAFRANEK, CARRIE	SPOUSE MED REIMB	120.70
PV250686-001	GONZALES, ROBIN	SPOUSE MED REIMB	733.17
PV250687-001	CHRISTOPHERSON, LINDSEY	SPOUSE MED REIMB	240.00
PV250688-001	ESPINOZA, JOSEPH	SPOUSE MED REIMB	20.00
PV250689-001	KENDRICK, CARLETTE	SPOUSE MED REIMB	30.00
PV250690-001	BROWN, CLAUDIA	SPOUSE MED REIMB	714.81
Transmittal Total			15,605.80
Fund Summary:			
Fund 01			15,557.40
Fund 13			48.40

Transmittal Number: 25000606-0

PO350647-002	WIDO PIZZA INC	OPEN PURCHASE ORDER	10,620.00
		OPEN PURCHASE ORDER	
Transmittal Total			10,620.00
Fund Summary:			
Fund 13			10,620.00

Transmittal Number: 25000607-0 AUDIT

PO350168-017	ANIXTER INC	OPEN PO/ANIXTER INC.	14,097.92
		OPEN PO/ANIXTER INC.	
PO350168-018	ANIXTER INC	OPEN PO/ANIXTER INC.	175.57
		OPEN PO/ANIXTER INC.	
PO350168-019	ANIXTER INC	OPEN PO/ANIXTER INC.	5,785.50
		OPEN PO/ANIXTER INC.	
Transmittal Total			20,058.99
Fund Summary:			
Fund 01			20,058.99

Transmittal Number: 25000607-0

PO350010-003	CBE	SPLY/REPRO	1,982.26
		SPLY/REPRO	
PO350065-004	AIRGAS	OPEN PO/AIRGAS	1,376.61
		OPEN PO/AIRGAS	
PO350122-016	DUNN EDWARDS CORPORATION	OPEN PO/DUNN EDWARDS	230.54
		OPEN PO/DUNN EDWARDS	

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Reference	Vendor	Description	Amount
PO350123-005	ARNOLDS BACKFLOW	OPEN PO/ARNOLDS BACKFLOW	400.00
PO350123-006	ARNOLDS BACKFLOW	OPEN PO/ARNOLDS BACKFLOW	190.00
PO350123-007	ARNOLDS BACKFLOW	OPEN PO/ARNOLDS BACKFLOW	485.00
PO350125-007	DINOSAUR TIRE & ROAD SRV INC	OPEN PO/DINOSAUR TIRE	139.00
PO350125-008	DINOSAUR TIRE & ROAD SRV INC	OPEN PO/DINOSAUR TIRE	182.06
PO350127-008	DAVE'S PAINT N' PAPER	OPEN PO/DAVE PAINT	446.32
PO350127-009	DAVE'S PAINT N' PAPER	OPEN PO/DAVE PAINT	337.58
PO350127-010	DAVE'S PAINT N' PAPER	OPEN PO/DAVE PAINT	317.43
PO350129-010	CAMERON WELDING SUPPLY	OPEN PO/COASTAL CARBONIC	335.08
PO350129-011	CAMERON WELDING SUPPLY	OPEN PO/COASTAL CARBONIC	276.29
PO350129-012	CAMERON WELDING SUPPLY	OPEN PO/COASTAL CARBONIC	191.25
PO350130-011	CINTAS CORPORATION #698	OPEN PO/CINTAS - UNIFORMS	851.90
PO350133-009	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	1,825.78
PO350133-010	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	225.00
PO350133-011	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	82.43
PO350133-012	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	510.00
PO350146-004	BAKER DISTRIBUTING COMPANY	OPEN/BAKER DISTRIBUTING COMPAN	129.44
PO350146-005	BAKER DISTRIBUTING COMPANY	OPEN/BAKER DISTRIBUTING COMPAN	67.19
PO350146-006	BAKER DISTRIBUTING COMPANY	OPEN/BAKER DISTRIBUTING COMPAN	596.01
PO350169-013	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	235.51

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Reference	Vendor	Description	Amount
PO350169-014	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	95.91
		OPEN PO/ALLIED REFRIGERATION I	
PO350283-036	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	453.81
		OPEN/RPR/SPLY/TRAN	
PO350298-025	BUSWEST LLC	OPEN/PARTS/TRAN	21.45
		OPEN/PARTS/TRAN	
PO350538-001	BLUE RIBBON INK & THREAD	OPEN/HIGH GRV	48.94
		OPEN/HIGH GRV	
PO351887-001	COSTCO	OPEN PURCHASE ORDER/ ASB CLEM	230.29
		OPEN PURCHASE ORDER/ ASB CLEM	
		Transmittal Total	12,263.08
		Fund Summary: Fund 01	12,263.08

Transmittal Number: 25000608-0 AUDIT

PV250692-001	REVHS ASB	CONFIRMING REQ-REV ASB CARDS	100,850.00
		Transmittal Total	100,850.00
		Fund Summary: Fund 01	100,850.00

Transmittal Number: 25000608-0

PV250691-001	OHIO STATE UNIVERSITY	CONFIRMING REQ-KAURA AWARDS SC	175.00
		Transmittal Total	175.00
		Fund Summary: Fund 01	175.00

Transmittal Number: 25000609-0

PO350603-001	VARI SALES CORPORATION	/NON TAG FURN/TRAN	488.40
		/NON TAG FURN/TRAN	
PO350949-001	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	180.09
		STOCK/WAREHOUSE	
PO350949-002	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	95.27
		STOCK/WAREHOUSE	
PO350949-003	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	137.03
		STOCK/WAREHOUSE	
PO350949-004	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	887.40
		STOCK/WAREHOUSE	
PO350949-005	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	78.30
		STOCK/WAREHOUSE	

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Transmittal Number: 25000609-0

Reference	Vendor	Description	Amount
PO350949-006	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	78.30
		STOCK/WAREHOUSE	
PO351281-001	SCHOOL SPECIALTY LLC	COPE ART CLASS SUPPLIES	292.12
		COPE ART CLASS SUPPLIES	
PO351394-001	VARI SALES CORPORATION	VARI DESK	929.81
		VARI DESK	
PO351639-001	OFFICESUPPLY.COM	AVID Supplies - 3rd, 4th, 5th	1,194.01
		AVID Supplies - 3rd, 4th, 5th	
PO351655-001	NASCO EDUCATION LLC	e/RALEIGH SUPP/REVHS	272.83
		e/RALEIGH SUPP/REVHS	
PO351679-001	WARD'S SCIENCE	SPLY/CVHS	167.38
		SPLY/CVHS	
PO351683-001	ULINE	ELEM. ARTS/MUSIC FURNITURE	1,088.25
		ELEM. ARTS/MUSIC FURNITURE	
PO351684-001	SCHOOL OUTFITTERS LLC	Furniture/ BookCases/ ORWD	1,108.85
		Furniture/ BookCases/ ORWD	
PO351685-001	VARI SALES CORPORATION	FURNITURE SEC ED SECRETARY	820.19
		FURNITURE SEC ED SECRETARY	
PO351701-001	VARI SALES CORPORATION	Vari -Moore ACC Office set up	973.86
		Vari -Moore ACC Office set up	
PO351701-002	VARI SALES CORPORATION	Vari -Moore ACC Office set up	342.56
		Vari -Moore ACC Office set up	
PO351774-001	LAKESHORE LEARNING MATERIALS	AVID Supplies - TK	28.70
		AVID Supplies - TK	
PO351784-001	OFFICE SOLUTIONS BUSINESS	INK	212.76
		INK	
PO351786-001	SOUTHWEST SCHOOL SUPPLY	TONER FOR HEART PRINTER	233.24
		TONER FOR HEART PRINTER	
PO351787-001	OFFICE SOLUTIONS BUSINESS	TONER/PROF DEV	692.96
		TONER/PROF DEV	
PO351788-001	VARI SALES CORPORATION	PRINCIPAL CHAIR	367.03
		PRINCIPAL CHAIR	
PO351845-001	SWEETWATER	ELEM. MUSIC POWER ADAPTER.	43.48
		ELEM. MUSIC POWER ADAPTER.	
Transmittal Total			10,712.82
Fund Summary: Fund 01			10,712.82

Transmittal Number: 25000610-0

PV250693-001	U S BANK CORPORATE	CALCARD/RCSS OFFICE	886.24
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Transmittal Number: 25000610-0

Reference	Vendor	Description	Amount
PV250694-001	U S BANK CORPORATE	CALCARD/REV	1,077.36
PV250695-001	U S BANK CORPORATE	CALCARD/CRAFTON	594.79
Transmittal Total			2,558.39
Fund Summary: Fund 01			2,558.39

Transmittal Number: 25000611-0

PV250696-001	U S BANK CORPORATE	CALCARD/MULTILINGUAL ED	1,740.25
Transmittal Total			1,740.25
Fund Summary: Fund 01			1,740.25

Transmittal Number: 25000612-0

PV250697-001	U S BANK CORPORATE	CALCARD/ ELOP	3,391.71
Transmittal Total			3,391.71
Fund Summary: Fund 01			3,391.71

Transmittal Number: 25000613-0

PV250698-001	CANDELARIA, ANGELA	MILEAGE REIMBURSEMENT	47.78
Transmittal Total			47.78
Fund Summary: Fund 01			47.78

Transmittal Number: 25000614-0

PO350059-003	GRAYBAR ELECTRIC COMPANY INC	OPEN/SPLY/TECH	39.48
PO350089-008	K & N CLASSICS	OPEN PO/K&N CLASSICS	6,931.35
PO350089-009	K & N CLASSICS	OPEN PO/K&N CLASSICS	905.31
PO350089-010	K & N CLASSICS	OPEN PO/K&N CLASSICS	1,680.31
PO350089-011	K & N CLASSICS	OPEN PO/K&N CLASSICS	791.23
PO350095-006	HASA INC	OPEN PO/HASA	446.31
PO350095-007	HASA INC	OPEN PO/HASA	178.52
		OPEN PO/HASA	

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Reference	Vendor	Description	Amount
PO350095-008	HASA INC	OPEN PO/HASA	148.77
		OPEN PO/HASA	
PO350099-020	GRAINGER INC.	OPEN PO/GRAINGER	964.70
		OPEN PO/GRAINGER	
PO350099-021	GRAINGER INC.	OPEN PO/GRAINGER	200.77
		OPEN PO/GRAINGER	
PO350099-022	GRAINGER INC.	OPEN PO/GRAINGER	405.33
		OPEN PO/GRAINGER	
PO350156-003	KNORR SYSTEMS INTL LLC	OPEN PO/KNORR SYSTEMS - REPAIR	952.50
		OPEN PO/KNORR SYSTEMS - REPAIR	
PO350265-010	BERNARDO MORALES	OPEN/RPR/TRAN	1,563.56
		OPEN/RPR/TRAN	
PO350330-005	EDPO LLC	OPEN/PROPANE/TRAN	1,904.61
		OPEN/PROPANE/TRAN	
PO350454-010	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT & MAILING/	87.13
		OPEN/INLAND PRESORT & MAILING/	
Transmittal Total			17,199.88

Fund Summary: Fund 01 17,199.88

Transmittal Number: 25000615-0

PO350070-005	RUSSELL SIGLER INC	OPEN PO/RUSSELL SIGLER	1,133.53
		OPEN PO/RUSSELL SIGLER	
PO350076-021	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	427.28
		OPEN PO/OREILLY AUTO PARTS	
PO350076-022	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	498.30
		OPEN PO/OREILLY AUTO PARTS	
PO350076-023	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	24.01
		OPEN PO/OREILLY AUTO PARTS	
PO350080-014	LOWE'S	OPEN PO/LOWES	51.61
		OPEN PO/LOWES	
PO350179-018	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	231.74
		OPEN PO/PRO PIPE & SUPPLY	
PO350179-019	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	20.96
		OPEN PO/PRO PIPE & SUPPLY	
PO350225-007	WRIGHTS SUPPLY INC	OPEN PO/WRIGHTS SUPPLY	747.49
		OPEN PO/WRIGHTS SUPPLY	
PO350229-003	WALTERS WHOLESALE ELECTRIC CO	OPEN PO/WALTERS WHOLESALE ELE	457.42
		OPEN PO/WALTERS WHOLESALE ELE	
PO350233-005	TRANE U S INC	OPEN PO/TRANE COMPANY	4,658.21

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Reference	Vendor	Description	Amount
PO350233-006	TRANE U S INC	OPEN PO/TRANE COMPANY	404.99
PO350234-028	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	2,232.75
PO350234-029	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	123.18
PO350264-054	NAPA AUTO PARTS	OPEN/PARTS/TRAN	54.79
PO350264-055	NAPA AUTO PARTS	OPEN/PARTS/TRAN	152.07
PO350264-056	NAPA AUTO PARTS	OPEN/PARTS/TRAN	150.64
PO350272-001	UNITED TRANSMISSION EXCHANGE	OPEN/RPR/PARTS/TRAN	54.94
PO350296-024	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	188.56
PO350296-025	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	72.52
PO350296-026	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	254.83
PO350342-006	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	734.79
PO350343-005	MOBILE FLEET WASH	OPEN/TRAN	850.00
PO350417-005	MOBILE FLEET WASH	OPEN/MOBILE WASH/ TECH SVCS	120.00
PO350585-001	WIZARD SPORTS EQUIPMENT INC	OPEN/ ATHL EQUIPMENT/ RASCL	270.29
PO350737-001	MACGUYZ	OPEN/SPECIAL SERVICES/TECH	239.41
PO350737-002	MACGUYZ	OPEN/SPECIAL SERVICES/TECH	40.00
PO350737-003	MACGUYZ	OPEN/SPECIAL SERVICES/TECH	30.00
PO350924-002	SCHOOL HEALTH CORP	OPEN PO HEALTH SERVICE	507.90
PO350924-003	SCHOOL HEALTH CORP	OPEN PO HEALTH SERVICE	132.60
Transmittal Total			14,864.81

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Transmittal Number: 25000615-0

Fund Summary: Fund 01 14,864.81

Transmittal Number: 25000616-0

Reference	Vendor	Description	Amount
PO350652-002	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	3,364.83
		OPEN PURCHASE ORDER	
PO350652-003	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	3,364.83
		OPEN PURCHASE ORDER	
		Transmittal Total	6,729.66

Fund Summary: Fund 13 6,729.66

Transmittal Number: 25000617-0 AUDIT

PO350828-003	UNIVERSAL ASPHALT CO INC	SITE IMP/MOORE/UOF	6,080.00
		SITE IMP/MOORE/UOF	
		Transmittal Total	6,080.00

Fund Summary: Fund 01 6,080.00

Transmittal Number: 25000618-0 AUDIT

PO350197-002	AUTISM SPECTRUM INTERVENTION	SPEC SERV CONSULTANT	158,239.75
		AGREEMENT	
		SPEC SERV CONSULTANT	
		AGREEMENT	
		Transmittal Total	158,239.75

Fund Summary: Fund 01 158,239.75

Transmittal Number: 25000619-0

PO350091-056	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	241.19
		OPEN PO/HOME DEPOT	
PO350091-057	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	246.18
		OPEN PO/HOME DEPOT	
PO350091-058	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	301.86
		OPEN PO/HOME DEPOT	
PO350091-059	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	124.76
		OPEN PO/HOME DEPOT	
PO350091-060	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	97.65
		OPEN PO/HOME DEPOT	
PO350091-061	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	248.21
		OPEN PO/HOME DEPOT	

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Transmittal Number: 25000619-0

Reference	Vendor	Description	Amount
PO350927-008	HOME DEPOT CREDIT SERVICES	OPEN PO/HOMEDEPOT/MAINTENANCE/	73.84
PO351827-001	HOME DEPOT CREDIT SERVICES	OPEN PO/HOMEDEPOT/MAINTENANCE/	
		AV/SPLY/CUST	47.82
PO351884-001	HOME DEPOT CREDIT SERVICES	AV/SPLY/CUST	
		RUSH!! CUSTODIAL SUPPLY/HOME D	107.61
		RUSH!! CUSTODIAL SUPPLY/HOME D	
		Transmittal Total	1,489.12
	Fund Summary:	Fund 01	1,489.12

Transmittal Number: 25000620-0

PV250699-001	AUL 3121 TRUST	BENEFITS/AUL TRUST HRA ACCOUNT	71,162.40
		Transmittal Total	71,162.40
	Fund Summary:	Fund 01	71,162.40

Transmittal Number: 25000621-0 AUDIT

PO351862-001	DELL MARKETING LP	LAPTOPS/J&B/ EXTENSIVE NEEDS/	7,999.88
		LAPTOPS/J&B/ EXTENSIVE NEEDS/	
		Transmittal Total	7,999.88
	Fund Summary:	Fund 40-0000	7,999.88

Transmittal Number: 25000621-0

PO351511-001	IMAGE 2000	Toner/Image2000/RHS	253.60
		Toner/Image2000/RHS	
PO351518-001	HERTZ FURNITURE	COPE OFFICE CHAIR	241.17
		COPE OFFICE CHAIR	
PO351637-001	BDJTECH	NEWLINE/ BUSINESS	3,660.49
		NEWLINE/ BUSINESS	
PO351779-001	AMAZON CAPITAL SERVICES	FRAMES	(48.71)
		FRAMES	
PO351779-002	AMAZON CAPITAL SERVICES	FRAMES	(97.42)
		FRAMES	
PO351779-003	AMAZON CAPITAL SERVICES	FRAMES	146.13
		FRAMES	
PO351779-004	AMAZON CAPITAL SERVICES	FRAMES	146.13
		FRAMES	
PO351783-001	IMAGE 2000	TONER RISO/HIGH GRV	104.40

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Transmittal Number: 25000621-0

Reference	Vendor	Description	Amount
PO351800-001	AT BATTERY COMPANY INC	TONER RISO/HIGH GRV	
		COMP EQUIPT / CSB BATTERY / T	196.30
PO351846-001	BEST BUY BUSINESS	COMP EQUIPT / CSB BATTERY / T	
		TECH SPLY/CLEM	140.75
		TECH SPLY/CLEM	
PO351850-001	AMAZON CAPITAL SERVICES	SUPPLIES COPY MACHINE	30.44
		SUPPLIES COPY MACHINE	
PO351864-001	AT BATTERY COMPANY INC	COMP EQUIPT / CLE MDF BATTERI	143.66
		COMP EQUIPT / CLE MDF BATTERI	
PO351865-001	AT BATTERY COMPANY INC	COMP EQUIPT / DO MDF BATTERIE	474.61
		COMP EQUIPT / DO MDF BATTERIE	
PO351866-001	AMAZON CAPITAL SERVICES	COPE TIME STAMP	157.57
		COPE TIME STAMP	
PO351872-001	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	39.00
		OFFICE SUPPLIES	
PO351899-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES AUDIO	10.84
		SPECIAL SERVICES AUDIO	
Transmittal Total			5,598.96
Fund Summary: Fund 01			5,598.96

Transmittal Number: 25000622-0 AUDIT

PO350199-006	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	6,001.35
		SPEC SERV CONSULTANT 1:1 PARA	
Transmittal Total			6,001.35
Fund Summary: Fund 01			6,001.35

Transmittal Number: 25000623-0

PO350199-007	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	6,862.50
		SPEC SERV CONSULTANT 1:1 PARA	
Transmittal Total			6,862.50
Fund Summary: Fund 01			6,862.50

Transmittal Number: 25000624-0

PO350199-008	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	5,506.05
		SPEC SERV CONSULTANT 1:1 PARA	
Transmittal Total			5,506.05

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Transmittal Number: 25000624-0

Fund Summary: Fund 01 5,506.05

Transmittal Number: 25000625-0 AUDIT

Reference	Vendor
PO350199-009	BEHAVIORAL AUTISM

Description	Amount
SPEC SERV CONSULTANT 1:1 PARA	8,791.80
SPEC SERV CONSULTANT 1:1 PARA	
Transmittal Total	8,791.80

Fund Summary: Fund 01 8,791.80

Transmittal Number: 25000626-0

PO350199-010	BEHAVIORAL AUTISM
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SPEC SERV CONSULTANT 1:1 PARA	6,003.95
SPEC SERV CONSULTANT 1:1 PARA	
Transmittal Total	6,003.95

Fund Summary: Fund 01 6,003.95

Transmittal Number: 25000627-0

PO350199-011	BEHAVIORAL AUTISM
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SPEC SERV CONSULTANT 1:1 PARA	13,032.70
SPEC SERV CONSULTANT 1:1 PARA	
Transmittal Total	13,032.70

Fund Summary: Fund 01 13,032.70

Transmittal Number: 25000628-0

PO350199-012	BEHAVIORAL AUTISM
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SPEC SERV CONSULTANT 1:1 PARA	6,651.85
SPEC SERV CONSULTANT 1:1 PARA	
Transmittal Total	6,651.85

Fund Summary: Fund 01 6,651.85

Transmittal Number: 25000629-0

PO350199-013	BEHAVIORAL AUTISM
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SPEC SERV CONSULTANT 1:1 PARA	4,274.20
SPEC SERV CONSULTANT 1:1 PARA	
Transmittal Total	4,274.20

Fund Summary: Fund 01 4,274.20

Transmittal Number: 25000630-0

PV250700-001	KAHN, TAYLOR
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OFFICE SPLY STORES/CONFIRMING	69.58
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Transmittal Number: 25000630-0

Reference	Vendor	Description	Amount
PV250701-001	BEDARD, MICHELLE	EARLY EDUCATION SYMPOSIUM	72.36
PV250702-001	FARLEY, DIANA	UC COUNSELOR CONFERENCE 2024	20.10
PV250703-001	CULLEN, CAROLYN	UC COUNSELOR CONFERENCE 2024	35.10
PV250704-001	HENRY, JACQUELYN	UC COUNSELOR CONFERENCE 2024	35.10
PV250705-001	ALPERT, KRISTEN	EARLY EDUCATION SYMPOSIUM	72.36
Transmittal Total			304.60
Fund Summary: Fund 01			304.60

Transmittal Number: 25000631-0

PO350759-011	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	20,421.28
		SPECIAL SERVICES TRANSPORTATIO	
Transmittal Total			20,421.28
Fund Summary: Fund 01			20,421.28

Transmittal Number: 25000632-0

PO350759-012	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	18,560.34
		SPECIAL SERVICES TRANSPORTATIO	
Transmittal Total			18,560.34
Fund Summary: Fund 01			18,560.34

Transmittal Number: 25000633-0 AUDIT

PO350759-013	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	10,824.90
		SPECIAL SERVICES TRANSPORTATIO	
Transmittal Total			10,824.90
Fund Summary: Fund 01			10,824.90

Transmittal Number: 25000634-0

PO350660-004	SYSCO RIVERSIDE INC	OPEN PURCHASE ORDER	1,170.77
		OPEN PURCHASE ORDER	
PO350942-002	HARVEST PRODUCE INC	OPEN PURCHASE ORDER	60,737.70
		OPEN PURCHASE ORDER	
Transmittal Total			61,908.47
Fund Summary: Fund 13			61,908.47

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Transmittal Number: 25000635-0

Reference	Vendor	Description	Amount
PO350935-001	ACTION SALES	SPLY/CNS	1,002.58
		SPLY/CNS	
PO350935-002	ACTION SALES	SPLY/CNS	407.15
		SPLY/CNS	
PO351773-001	CHEFS TOYS ADVANTAGE	SPLY/CNS	1,142.21
		SPLY/CNS	
Transmittal Total			2,551.94
Fund Summary: Fund 13			2,551.94

Transmittal Number: 25000636-0 AUDIT

PO350089-012	K & N CLASSICS	OPEN PO/K&N CLASSICS	823.45
		OPEN PO/K&N CLASSICS	
PO350089-013	K & N CLASSICS	OPEN PO/K&N CLASSICS	3,267.15
		OPEN PO/K&N CLASSICS	
PO350089-014	K & N CLASSICS	OPEN PO/K&N CLASSICS	225.21
		OPEN PO/K&N CLASSICS	
PO350089-015	K & N CLASSICS	OPEN PO/K&N CLASSICS	596.94
		OPEN PO/K&N CLASSICS	
Transmittal Total			4,912.75
Fund Summary: Fund 01			4,912.75

Transmittal Number: 25000636-0

PO350065-005	AIRGAS	OPEN PO/AIRGAS	12.08
		OPEN PO/AIRGAS	
PO350091-062	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	681.61
		OPEN PO/HOME DEPOT	
PO350091-063	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	254.24
		OPEN PO/HOME DEPOT	
PO350091-064	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	71.60
		OPEN PO/HOME DEPOT	
PO350122-017	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	30.00
		OPEN PO/DUNN EDWARDS	
PO350130-012	CINTAS CORPORATION #698	OPEN PO/CINTAS - UNIFORMS	1,937.75
		OPEN PO/CINTAS - UNIFORMS	
PO350131-005	CHATFIELD CLARKE COMPANY INCOR	OPEN PO/CHATFIELD CLARK	1,488.76
		OPEN PO/CHATFIELD CLARK	
PO350458-002	STATE OF CALIFORNIA	OPEN/STATE OF CA DOJ FEES/HR	2,415.00
		OPEN/STATE OF CA DOJ FEES/HR	

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Transmittal Number: 25000636-0

Reference	Vendor	Description	Amount
PO350706-002	COSTCO	OPEN PO TO COSTCO	63.94
		OPEN PO TO COSTCO	
Transmittal Total			6,954.98
Fund Summary: Fund 01			6,954.98

Transmittal Number: 25000637-0

PV250706-001	LESSONPIX, INC.	REPLACEMENT CHECK	2,880.00
Transmittal Total			2,880.00
Fund Summary: Fund 01			2,880.00

Transmittal Number: 25000638-0 AUDIT

PO350848-001	OFFICE & ERGONOMIC SOLUTIONS	SPEC SERV OT FURNITURE	4,848.43
		SPEC SERV OT FURNITURE	
PO351582-001	OFFICE & ERGONOMIC SOLUTIONS	OFFICE FURNITURE / TECH SERVIC	1,080.02
		OFFICE FURNITURE / TECH SERVIC	
Transmittal Total			5,928.45
Fund Summary: Fund 01			5,928.45

Transmittal Number: 25000638-0

PO350770-001	RENAISSANCE LEARNING	SITE LICENSE RENAISSANCE	5,154.50
		SITE LICENSE RENAISSANCE	
PO351258-001	PENNINGTON DESIGNS	BANNERS / OHS	1,048.73
		BANNERS / OHS	
PO351400-001	GATEWAY EDUCATION HOLDINGS LLC	iLit/ELD Comp PD	1,500.00
		iLit/ELD Comp PD	
PO351402-001	WARD'S SCIENCE	RUSH COPE- SCIENCE MATERIALS	215.24
		RUSH COPE- SCIENCE MATERIALS	
PO351675-001	PRO ED INC	e/SPECIAL SERVICES	38.00
		e/SPECIAL SERVICES	
PO351719-002	WHITE, LUZ	SPEC SVCS PARENT REIMB TRANSP	386.19
		SPEC SVCS PARENT REIMB TRANSP	
PO351720-001	LAKESHORE LEARNING MATERIALS	Extended Learning supplies	614.30
		Extended Learning supplies	
PO351745-001	NASCO EDUCATION LLC	e/ELEM. ED CLASS SPLY.	2,736.11
		e/ELEM. ED CLASS SPLY.	
PO351785-001	SOUTHWEST SCHOOL SUPPLY	INK	(218.99)

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Reference	Vendor	Description	Amount
PO351785-002	SOUTHWEST SCHOOL SUPPLY	INK	218.99
PO351785-003	SOUTHWEST SCHOOL SUPPLY	INK	218.99
PO351851-001	SOUTHWEST SCHOOL SUPPLY	TONER / ELOP	520.87
PO351910-001	SOUTHWEST SCHOOL SUPPLY	SPLY/CVHS	26.22
PV250710-001	READY REFRESH BY NESTLE	open/water service/victoria	145.93
Transmittal Total			12,605.08
Fund Summary:			
Fund 01			12,605.08

Transmittal Number: 25000639-0

PV250707-001	NAVARRO, IVETTE	MILEAGE REIMBURSEMENT	53.46
PV250708-001	ROQUE, NELLIE	MILEAGE REIMBURSEMENT	15.04
PV250714-001	CAPRARA, ERYNE	MILEAGE REIMBURSEMENT	55.21
PV250715-001	DECKER, ERICA	MILEAGE REIMBURSEMENT	40.94
Transmittal Total			164.65
Fund Summary:			
Fund 01			149.61
Fund 13			15.04

Transmittal Number: 25000640-0 AUDIT

PV250709-001	PACWEST AIR FILTER LLC	ROUTINE MAINT/SERV CTR	29,642.05
Transmittal Total			29,642.05
Fund Summary:			
Fund 01			29,642.05

Transmittal Number: 25000640-0

PO350114-005	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	4,375.00
PO350116-002	BGA DESIGN & CONSTRUCTION LLC	OPEN PO/BGA DESIGN & CONSTRUCT	7,314.00
PO350134-005	GMS ELEVATOR SERVICES	OPEN PO/GMS ELEVATOR SERVICES	707.00
PO350137-004	HOUR GLASS & MIRROR	OPEN PO/HOUR GLASS & MIRROR	1,030.00

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Transmittal Number: 25000640-0

Reference	Vendor	Description	Amount
PO350137-005	HOUR GLASS & MIRROR	OPEN PO/HOUR GLASS & MIRROR	1,900.00
		OPEN PO/HOUR GLASS & MIRROR	
PO350137-006	HOUR GLASS & MIRROR	OPEN PO/HOUR GLASS & MIRROR	41.81
		OPEN PO/HOUR GLASS & MIRROR	
PO350141-017	PACIFIC WEST CONSTRUCTION	OPEN PO/PACIFIC WEST CONSTRUCT	1,386.00
		OPEN PO/PACIFIC WEST CONSTRUCT	
PO350141-018	PACIFIC WEST CONSTRUCTION	OPEN PO/PACIFIC WEST CONSTRUCT	1,007.00
		OPEN PO/PACIFIC WEST CONSTRUCT	
PO350241-003	TIME & ALARM SYSTEMS	OPEN PO/TIME AND ALARM SYSTEMS	1,045.00
		OPEN PO/TIME AND ALARM SYSTEMS	
PO350241-004	TIME & ALARM SYSTEMS	OPEN PO/TIME AND ALARM SYSTEMS	923.58
		OPEN PO/TIME AND ALARM SYSTEMS	
PO350241-005	TIME & ALARM SYSTEMS	OPEN PO/TIME AND ALARM SYSTEMS	692.69
		OPEN PO/TIME AND ALARM SYSTEMS	
PO350314-014	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	146.00
		OPEN PO/HEEMSTRA	
Transmittal Total			20,568.08
Fund Summary: Fund 01			20,568.08

Transmittal Number: 25000641-0

PO351427-001	EDPUZZLE INC	SITE LICENSE/ MOORE	2,940.00
		SITE LICENSE/ MOORE	
PO351810-001	AMAZON CAPITAL SERVICES	Mod/Sev_Program	316.44
		Mod/Sev_Program	
PO351880-001	WESTERN ASSOCIATION OF SCHOOLS	RUSH!WASC ACCREDITING COMMISSI	1,230.00
		RUSH!WASC ACCREDITING COMMISSI	
PO351913-001	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	203.62
		OFFICE SUPPLIES	
Transmittal Total			4,690.06
Fund Summary: Fund 01			4,690.06

Transmittal Number: 25000642-0 AUDIT

PO351178-001	J SWEIGART INC	Newline Board / Asst Supt Rudy	3,565.39
		Newline Board / Asst Supt Rudy	
Transmittal Total			3,565.39
Fund Summary: Fund 01			3,157.57
Fund 40-0000			407.82

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Transmittal Number: 25000643-0

Reference	Vendor	Description	Amount
PO350198-004	PRO CARE THERAPY	SPEC SERV CONSULTANT AGREEMENT	4,800.00
PO350199-014	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	1,373.35
PO350199-015	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	462.55
PO351041-003	FACULTY PHYSICIANS AND	CONSULT/ HLTH SRVCS	530.91
PO351057-002	UNIVERSITY EYE CENTER AT	CONSULT/SPE SRV - AH VT	184.00
PO351122-003	SOLIANT HEALTH	Consultant/Health Services	1,701.00
PO351150-005	PARADIGM HEALTHCARE SERVICES	FEES	633.86
PO351619-004	PRO CARE THERAPY	SPEC SERV CONSULT AGREEMENT OT	9,765.00
PO351620-001	AMERGIS HEALTHCARE STAFFING IN	SPEC SERV CONSULTANT AGREEMENT	3,625.00
PV250711-001	MINDFULNESS IN MOTION INC	OCC THERAPY/MEDI	712.50
PV250712-001	MINDFULNESS IN MOTION INC	OCC THERAPY/MEDI	337.50
PV250713-001	MINDFULNESS IN MOTION INC	OCC THERAPY/MEDI	712.50
PV250716-001	SAN BERNARDINO COUNTY SHERIFFS	FEES/SECURITY	385.87
Transmittal Total			25,224.04

Fund Summary: Fund 01 25,224.04

Transmittal Number: 25000644-0

PO350653-003	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	7,955.63
PO350653-004	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	535.45
PO350653-005	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	466.32
PO350653-006	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	1,172.94
PO350653-007	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	643.95

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Reference	Vendor	Description	Amount
PO350653-008	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	1,287.90
PO350653-009	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	(1,338.32)
PO351782-001	AMAZON CAPITAL SERVICES	OPEN PURCHASE ORDER	
		SPLY/CNS	46.72
		SPLY/CNS	
Transmittal Total			10,770.59
Fund Summary: Fund 13			10,770.59

Transmittal Number: 25000645-0

PO350268-011	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,663.65
		OPEN/FLD TRIP/TRAN	
PO350329-008	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	818.75
		OPEN/FLD TRIP/TRAN	
Transmittal Total			2,482.40
Fund Summary: Fund 01			2,482.40

Transmittal Number: 25000646-0

PO350332-005	STA WEST REGION	OPEN/FLD TRIP/TRAN	1,010.00
		OPEN/FLD TRIP/TRAN	
PO350332-006	STA WEST REGION	OPEN/FLD TRIP/TRAN	900.00
		OPEN/FLD TRIP/TRAN	
PO350332-007	STA WEST REGION	OPEN/FLD TRIP/TRAN	643.75
		OPEN/FLD TRIP/TRAN	
Transmittal Total			2,553.75
Fund Summary: Fund 01			2,553.75

Transmittal Number: 25000647-0

PO352062-001	RIVERSIDE ART MUSEUM	Field Trip	475.00
		Field Trip	
Transmittal Total			475.00
Fund Summary: Fund 01			475.00

Transmittal Number: 25000648-0

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Transmittal Number: 25000648-0

Reference	Vendor	Description	Amount
PO351628-001	BEST LIMOUSINES & TRANSPORTATI	OPEN / FIELD TRIP / TRAN	1,677.50
		OPEN / FIELD TRIP / TRAN	
PO351628-002	BEST LIMOUSINES & TRANSPORTATI	OPEN / FIELD TRIP / TRAN	1,677.50
		OPEN / FIELD TRIP / TRAN	
Transmittal Total			3,355.00
Fund Summary: Fund 01			3,355.00

Transmittal Number: 25000649-0 AUDIT

PO351626-002	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	1,195.14
		OPEN / FIELD TRIP / TRAN	
PO351626-003	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	2,730.10
		OPEN / FIELD TRIP / TRAN	
Transmittal Total			3,925.24
Fund Summary: Fund 01			3,925.24

Transmittal Number: 25000650-0

PO352035-001	RIVERSIDE ART MUSEUM	FIELD TRIP FEE - Art	475.00
		FIELD TRIP FEE - Art	
Transmittal Total			475.00
Fund Summary: Fund 01			475.00

Transmittal Number: 25000651-0

PO350144-001	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	1,209.60
		OPEN / FIELD TRIP / TRAN	
PO350144-002	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	744.80
		OPEN / FIELD TRIP / TRAN	
PO350144-003	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	806.40
		OPEN / FIELD TRIP / TRAN	
PO350144-004	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	1,540.00
		OPEN / FIELD TRIP / TRAN	
PO350144-005	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	1,125.60
		OPEN / FIELD TRIP / TRAN	
PO350144-006	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	1,142.40
		OPEN / FIELD TRIP / TRAN	
PO350144-007	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	767.20
		OPEN / FIELD TRIP / TRAN	

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Reference	Vendor	Description	Amount
PO350144-008	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	1,957.00
PO350144-009	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	884.80
PO350144-010	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	1,198.40
		OPEN / FIELD TRIP / TRAN	
		Transmittal Total	11,376.20
	Fund Summary:	Fund 01	11,376.20

Transmittal Number: 25000652-0 AUDIT

PO350329-009	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	635.00
PO350329-010	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	888.75
PO350329-011	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,387.50
PO350329-012	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,387.50
PO350329-013	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	863.85
PO350329-014	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,036.15
		OPEN/FLD TRIP/TRAN	
		Transmittal Total	6,198.75
	Fund Summary:	Fund 01	6,198.75

Transmittal Number: 25000653-0

PO350072-005	PLUMBMASTER INC	OPEN PO/PLUMBMASTER	559.66
PO350073-005	PIONEER CHEMICAL CO INC	OPEN PO/PLUMBMASTER	756.90
PO350080-015	LOWE'S	OPEN PO/PIONEER CUST SUPPLY AM	344.97
PO350140-002	PAGEL PLUMBING INC	OPEN PO/LOWES	5,654.00
PO350179-020	PRO PIPE & SUPPLY	OPEN PO/PAGEL PLUMBING	281.01
PO350230-001	US AIR CONDITIONING	OPEN PO/PRO PIPE & SUPPLY	516.57
		OPEN PO/PRO PIPE & SUPPLY	
		OPEN PO/US AIR CONDITIONING	
		OPEN PO/US AIR CONDITIONING	

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Reference	Vendor	Description	Amount
PO350232-008	TURF STAR	OPEN PO/TURFSTAR	1,670.16
		OPEN PO/TURFSTAR	
PO350232-009	TURF STAR	OPEN PO/TURFSTAR	1,663.04
		OPEN PO/TURFSTAR	
PO350234-030	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	193.31
		OPEN PO/SITEONE LANDSCAPE SUPP	
PO350234-031	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	227.64
		OPEN PO/SITEONE LANDSCAPE SUPP	
PO350244-003	TURBOSCAPE INC	OPEN PO/TURBOSCAPE INC.	6,120.00
		OPEN PO/TURBOSCAPE INC.	
PO350737-004	MACGUYZ	OPEN/SPECIAL SERVICES/TECH	120.66
		OPEN/SPECIAL SERVICES/TECH	
PO351764-001	PENNINGTON DESIGNS	***RUSH** Open PO/Pennington D	603.56
		***RUSH** Open PO/Pennington D	
Transmittal Total			18,711.48
Fund Summary:			
	Fund 01		18,711.48

Transmittal Number: 25000654-0 AUDIT

PO350285-007	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,659.65
		OPEN/FLD TRIP/TRAN	
PO350285-008	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	994.50
		OPEN/FLD TRIP/TRAN	
PO350285-009	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,904.76
		OPEN/FLD TRIP/TRAN	
PO350285-010	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,904.76
		OPEN/FLD TRIP/TRAN	
PO350285-011	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	906.75
		OPEN/FLD TRIP/TRAN	
PO350285-012	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,170.00
		OPEN/FLD TRIP/TRAN	
Transmittal Total			8,540.42
Fund Summary:			
	Fund 01		8,540.42

Transmittal Number: 25000655-0

PO351662-001	OFFICE DEPOT	SPLY/CNS	156.60
		SPLY/CNS	
PO351662-002	OFFICE DEPOT	SPLY/CNS	29.04
		SPLY/CNS	

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Fiscal Year: 2025

Transmittal Number: 25000655-0

Reference	Vendor	Description	Amount
PO351662-003	OFFICE DEPOT	SPLY/CNS	79.70
		SPLY/CNS	
PO352071-001	SAN BERNARDINO COUNTY	PERMIT FEES/CNS	13,091.00
		PERMIT FEES/CNS	
Transmittal Total			13,356.34
Fund Summary: Fund 13			13,356.34

Transmittal Number: 25000656-0 AUDIT

PO351044-002	SCHOOL FACILITY CONSULTANTS	CONSULT/FACL	4,193.75
		CONSULT/FACL	
Transmittal Total			4,193.75
Fund Summary: Fund 25-9812			4,193.75

Transmittal Number: 25000657-0 AUDIT

PO351061-002	PCH ARCHITECTS INC	ARCH/WRHS/RDA	38,356.25
		ARCH/WRHS/RDA	
Transmittal Total			38,356.25
Fund Summary: Fund 40-9871			38,356.25

Transmittal Number: 25000657-0

PO351019-003	PCH ARCHITECTS INC	COVD/ARCH/RHS	6,431.27
		COVD/ARCH/RHS	
PO351020-004	PCH ARCHITECTS INC	COVD/ARCH/CVHS	6,303.43
		COVD/ARCH/CVHS	
PO351047-003	PCH ARCHITECTS INC	COVD/ARCH/RHS	6,224.21
		COVD/ARCH/RHS	
PO351048-002	PCH ARCHITECTS INC	COVD/ARCH/REV	6,264.67
		COVD/ARCH/REV	
Transmittal Total			25,223.58
Fund Summary: Fund 01			25,223.58

Transmittal Number: 25000658-0

PO351608-001	PRISMATIC MAGIC LLC	CONSULTANT AGREEMENT	949.00
		CONSULTANT AGREEMENT	
Transmittal Total			949.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 10/08/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000658-0

Fund Summary:	Fund 01	949.00
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Transmittal Number: 25000659-0

Reference	Vendor	Description	Amount
PO351795-001	PRISMATIC MAGIC LLC	ON CAMPUS ACTIVITY - ELOP	994.00
		ON CAMPUS ACTIVITY - ELOP	
		Transmittal Total	994.00

Fund Summary:	Fund 01	994.00
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Total Number Of References:	842	Transmittal Count:	136	Grand Total:	3,321,266.14
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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