

ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Report Cover Sheet

General Settings

Report Name	ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Printed	1/6/2025 8:25:36 AM
District	49
Logon	GPATTERSON
Fiscal Year	2025

Filters

Transaction Type:	ALL
Board Meeting Date:	01/14/2025
From Transmittal Number:	25001301
To Transmittal Number:	25001455
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 01/14/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001301-0

Reference	Vendor	Description	Amount
PO350065-007	AIRGAS	OPEN PO/AIRGAS	12.08
		OPEN PO/AIRGAS	
PO350099-046	GRAINGER INC.	OPEN PO/GRAINGER	1,124.02
		OPEN PO/GRAINGER	
PO350099-047	GRAINGER INC.	OPEN PO/GRAINGER	115.52
		OPEN PO/GRAINGER	
PO350099-048	GRAINGER INC.	OPEN PO/GRAINGER	440.83
		OPEN PO/GRAINGER	
PO350099-049	GRAINGER INC.	OPEN PO/GRAINGER	136.51
		OPEN PO/GRAINGER	
PO350099-050	GRAINGER INC.	OPEN PO/GRAINGER	332.93
		OPEN PO/GRAINGER	
PO350099-051	GRAINGER INC.	OPEN PO/GRAINGER	220.41
		OPEN PO/GRAINGER	
PO350119-005	EWING IRRIGATION PRODUCTS	OPEN PO/EWING IRRIGATION PRODU	376.85
		OPEN PO/EWING IRRIGATION PRODU	
PO350120-003	EMERGENCY RESPONSE SYSTEMS INC	OPEN PO/EMERGENCY RESPONSE	75.00
		SYS	
		OPEN PO/EMERGENCY RESPONSE	
		SYS	
PO350120-004	EMERGENCY RESPONSE SYSTEMS INC	OPEN PO/EMERGENCY RESPONSE	90.00
		SYS	
		OPEN PO/EMERGENCY RESPONSE	
		SYS	
PO350129-023	CAMERON WELDING SUPPLY	OPEN PO/COASTAL CARBONIC	257.43
		OPEN PO/COASTAL CARBONIC	
PO350129-024	CAMERON WELDING SUPPLY	OPEN PO/COASTAL CARBONIC	153.91
		OPEN PO/COASTAL CARBONIC	
PO350133-031	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	299.06
		OPEN PO/BEST GOLF	
PO350168-032	ANIXTER INC	OPEN PO/ANIXTER INC.	510.02
		OPEN PO/ANIXTER INC.	
PO350168-033	ANIXTER INC	OPEN PO/ANIXTER INC.	994.32
		OPEN PO/ANIXTER INC.	
PO350169-028	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	1,532.88
		OPEN PO/ALLIED REFRIGERATION I	
PO350169-029	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	39.74
		OPEN PO/ALLIED REFRIGERATION I	
PO350169-030	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	403.44
		OPEN PO/ALLIED REFRIGERATION I	

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Transmittal Number: 25001301-0

Reference	Vendor	Description	Amount
PO350169-031	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	(1,578.83)
PO350169-032	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	134.48
PO350169-033	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	194.11
PO350169-034	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	344.29
		Transmittal Total	6,209.00
	Fund Summary:	Fund 01	6,209.00

Transmittal Number: 25001302-0

PO353125-001	CALIFORNIA BAPTIST UNIVERSITY	Job fair	370.00
		Job fair	
		Transmittal Total	370.00
	Fund Summary:	Fund 01	370.00

Transmittal Number: 25001303-0

PO353119-001	CSU SAN BERNARDINO	Job Fair Registration	350.00
		Job Fair Registration	
		Transmittal Total	350.00
	Fund Summary:	Fund 01	350.00

Transmittal Number: 25001304-0

PO351724-001	ACSA EDUCATION LEGAL SUPPORT	ACSA LEADERSHIP SUMMIT 2024	949.00
PO352411-004	GARNER HOLT EDUCATION	ACSA LEADERSHIP SUMMIT 2024	2,300.00
PO352964-001	HOME DEPOT CREDIT SERVICES	FEILD TRIP/VARIOUS SITES/TESTI	316.35
PO352994-001	HOME DEPOT CREDIT SERVICES	STEAM/SPLY/HIGH GRV	49.12
PO353039-001	HOME DEPOT CREDIT SERVICES	STEAM/SPLY/HIGH GRV	177.22
		CRAFTON ELOP SUPPLIES	
		CRAFTON ELOP SUPPLIES	
		Tablet Wall Charging Box Gray	
		Tablet Wall Charging Box Gray	
		Transmittal Total	3,791.69

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Transmittal Number: 25001304-0

Fund Summary: Fund 01 3,791.69

Transmittal Number: 25001305-0

Reference	Vendor	Description	Amount
PO350698-002	THEATRICAL ARTS INTERNATIONAL	FIELD TRIP	28,152.00
		FIELD TRIP	

Transmittal Total 28,152.00

Fund Summary: Fund 01 28,152.00

Transmittal Number: 25001306-0

PO352165-001	GARDENWORKSFORKIDS	ELOP FIELD TRIP	900.00
		ELOP FIELD TRIP	

Transmittal Total 900.00

Fund Summary: Fund 01 900.00

Transmittal Number: 25001307-0

PO352814-001	JENSEN ALVARADO RANCH	ELOP FIELD TRIP	750.00
		ELOP FIELD TRIP	

Transmittal Total 750.00

Fund Summary: Fund 01 750.00

Transmittal Number: 25001308-0 AUDIT

PO350073-018	PIONEER CHEMICAL CO INC	OPEN PO/PIONEER CUST SUPPLY AM	96.02
PO350073-019	PIONEER CHEMICAL CO INC	OPEN PO/PIONEER CUST SUPPLY AM	
		OPEN PO/PIONEER CUST SUPPLY AM	1,796.14
PO350073-020	PIONEER CHEMICAL CO INC	OPEN PO/PIONEER CUST SUPPLY AM	
		OPEN PO/PIONEER CUST SUPPLY AM	85.86
PO350073-021	PIONEER CHEMICAL CO INC	OPEN PO/PIONEER CUST SUPPLY AM	
		OPEN PO/PIONEER CUST SUPPLY AM	111.18
PO350073-022	PIONEER CHEMICAL CO INC	OPEN PO/PIONEER CUST SUPPLY AM	
		OPEN PO/PIONEER CUST SUPPLY AM	1,147.89
PO350073-023	PIONEER CHEMICAL CO INC	OPEN PO/PIONEER CUST SUPPLY AM	
		OPEN PO/PIONEER CUST SUPPLY AM	49.76
PO350073-024	PIONEER CHEMICAL CO INC	OPEN PO/PIONEER CUST SUPPLY AM	
		OPEN PO/PIONEER CUST SUPPLY AM	229.29
PO350073-025	PIONEER CHEMICAL CO INC	OPEN PO/PIONEER CUST SUPPLY AM	
		OPEN PO/PIONEER CUST SUPPLY AM	929.50

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Transmittal Number: 25001308-0 AUDIT

Reference	Vendor	Description	Amount
		OPEN PO/PIONEER CUST SUPPLY AM	
		Transmittal Total	4,445.64
		Fund Summary: Fund 01	4,445.64

Transmittal Number: 25001308-0

PO350011-010	WIRZ & COMPANY	OPEN/OUTSIDE PRNT/REPO	500.25
		OPEN/OUTSIDE PRNT/REPO	
PO350070-010	RUSSELL SIGLER INC	OPEN PO/RUSSELL SIGLER	1,183.15
		OPEN PO/RUSSELL SIGLER	
PO350070-011	RUSSELL SIGLER INC	OPEN PO/RUSSELL SIGLER	146.54
		OPEN PO/RUSSELL SIGLER	
PO350179-050	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	204.29
		OPEN PO/PRO PIPE & SUPPLY	
PO350233-011	TRANE U S INC	OPEN PO/TRANE COMPANY	(108.90)
		OPEN PO/TRANE COMPANY	
PO350233-012	TRANE U S INC	OPEN PO/TRANE COMPANY	242.22
		OPEN PO/TRANE COMPANY	
PO350234-051	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	48.94
		OPEN PO/SITEONE LANDSCAPE SUPP	
PO350737-008	MACGUYZ	OPEN/SPECIAL SERVICES/TECH	120.66
		OPEN/SPECIAL SERVICES/TECH	
		Transmittal Total	2,337.15
		Fund Summary: Fund 01	2,337.15

Transmittal Number: 25001309-0

MV250190-001	MONAHAN, BEVERLY	CALSTRS EXCESS REIMBURSEMENT F	147.32
		Transmittal Total	147.32
		Fund Summary: Fund 01	147.32

Transmittal Number: 25001310-0

PV251705-001	ARMAS, VANESSA	MILEAGE REIMBURSEMENT	171.96
PV251706-001	BALLESTEROS, KAITLYN	MILEAGE REIMBURSEMENT	45.76
PV251707-001	BATRES, KELLY	MILEAGE REIMBURSEMENT	74.30
PV251708-001	BATTA, VICTORIA	MILEAGE REIMBURSEMENT	34.63
PV251709-001	BLINE, MARK	MILEAGE REIMBURSEMENT	56.72
PV251710-001	BRYANT, JENNIFER	MILEAGE REIMBURSEMENT	29.08

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Reference	Vendor	Description	Amount
PV251711-001	DAVID BUTT	MILEAGE REIMBURSEMENT	10.16
PV251712-001	CABUHAT, RACHEL	MILEAGE REIMBURSEMENT	23.70
PV251713-001	CAPRARA, ERYNE	MILEAGE REIMBURSEMENT	17.70
PV251714-001	CAVARNO, KATRINA	MILEAGE REIMBURSEMENT	64.24
PV251715-001	CORTESE, MELODY	MILEAGE REIMBURSEMENT	56.80
PV251716-001	DAVIS, EMILY	MILEAGE REIMBURSEMENT	22.73
PV251717-001	DAVALOS-CRUZ, DEICY	MILEAGE REIMBURSEMENT	379.33
PV251718-001	ELTON, TRICIA	MILEAGE REIMBURSEMENT	32.43
PV251719-001	EMICK, PAULA	MILEAGE REIMBURSEMENT	39.79
PV251720-001	EMILIO, CRISTIE	MILEAGE REIMBURSEMENT	54.63
PV251721-001	FINLEY, KIM	MILEAGE REIMBURSEMENT	92.20
PV251722-001	FUNG BURRIS, NICOLE	MILEAGE REIMBURSEMENT	185.01
PV251723-001	HABIB, MERYANA	MILEAGE REIMBURSEMENT	80.40
PV251724-001	HAUGHN, KEITH	MILEAGE REIMBURSEMENT	157.40
PV251725-001	HERBERT, SARAH	MILEAGE REIMBURSEMENT	213.11
PV251726-001	HERNANDEZ, ALEXANDRA	MILEAGE REIMBURSEMENT	10.61
PV251727-001	HOFER, AARIKA	MILEAGE REIMBURSEMENT	19.51
PV251728-001	HOLT, RYAN	MILEAGE REIMBURSEMENT	10.07
PV251729-001	HOSCH, JENNIFER	MILEAGE REIMBURSEMENT	53.34
Transmittal Total			1,935.61

Fund Summary:	Fund 01	1,925.00
	Fund 13	10.61

Transmittal Number: 25001311-0

PO350841-005	LLOYD PEST CONTROL CO INC	OPEN PO/THE LLOYD PEST CONTROL	960.00
		OPEN PO/THE LLOYD PEST CONTROL	
PO352983-001	AMAZON CAPITAL SERVICES	COMP SPLY/CNS	280.51
		COMP SPLY/CNS	
Transmittal Total			1,240.51

Fund Summary:	Fund 13	1,240.51
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Transmittal Number: 25001312-0 AUDIT

PV251730-001	WORKPLACE JUSTICE ADVOCATES	FEES/LEGAL/RISK	1,127,784.74
Transmittal Total			1,127,784.74

Fund Summary:	Fund 01	1,127,784.74
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Transmittal Number: 25001313-0

Reference	Vendor	Description	Amount
PV251731-001	LENERTZ, MICHELLE	MILEAGE REIMBURSEMENT	43.56
PV251732-001	LOPEZ, LACEY	MILEAGE REIMBURSEMENT	15.41
PV251733-001	MARTINEZ, DANIEL	MILEAGE REIMBURSEMENT	23.58
PV251734-001	MASCHACK, REBECCA	MILEAGE REIMBURSEMENT	35.91
PV251735-001	MCKENZIE, LEEANNE	MILEAGE REIMBURSEMENT	50.80
PV251736-001	MEJICO-DIXON, ELENA	MILEAGE REIMBURSEMENT	38.05
PV251737-001	MIRAMONTES, BARBARA	MILEAGE REIMBURSEMENT	15.96
PV251738-001	NAVARRO, IVETTE	MILEAGE REIMBURSEMENT	33.23
PV251739-001	OTIS, COURTNEY	MILEAGE REIMBURSEMENT	149.63
PV251740-001	PANTYA, WENDY	MILEAGE REIMBURSEMENT	57.35
PV251741-001	PERRY, LISA	MILEAGE REIMBURSEMENT	56.68
PV251742-001	PINEDA, KAREN	MILEAGE REIMBURSEMENT	49.38
PV251743-001	QUINTERO, EVELYN	MILEAGE REIMBURSEMENT	29.08
PV251744-001	REYNOSO, NICOLE	MILEAGE REIMBURSEMENT	97.41
PV251745-001	ROE, HEATHER	MILEAGE REIMBURSEMENT	38.99
PV251746-001	ROQUE, NELLIE	MILEAGE REIMBURSEMENT	19.72
PV251748-001	ROSEN, ALEXANDRA	MILEAGE REIMBURSEMENT	14.41
PV251749-001	RYAN, KYLE	MILEAGE REIMBURSEMENT	86.54
PV251750-001	SAENZ, SYLVIA	MILEAGE REIMBURSEMENT	13.16
PV251751-001	SELDERS, JENNIFER	MILEAGE REIMBURSEMENT	30.02
PV251752-001	SORIA-BURGUENO, TERESA	MILEAGE REIMBURSEMENT	15.56
PV251753-001	VADNAIS, JENNIFER	MILEAGE REIMBURSEMENT	184.78
PV251754-001	VAN HORN, CYNTHIA	MILEAGE REIMBURSEMENT	107.30
PV251755-001	WINOKUR, ROBERT	MILEAGE REIMBURSEMENT	44.72
PV251756-001	YOUNG, LISA	MILEAGE REIMBURSEMENT	24.14
PV251757-001	ZAINEA, APRIL	MILEAGE REIMBURSEMENT	66.30
Transmittal Total			1,341.67

Fund Summary:	Fund 01	1,248.19
	Fund 13	93.48

Transmittal Number: 25001314-0 AUDIT

PO351320-001	CDW GOVERNMENT INC	SITE LIC/ GOOGLE WORKSPACE / T	67,322.84
		SITE LIC/ GOOGLE WORKSPACE / T	
Transmittal Total			67,322.84
Fund Summary:			
	Fund 01		67,322.84

Transmittal Number: 25001314-0

PO353006-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES - RSEED - CLA	8.69
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Reference	Vendor	Description	Amount
PO353006-002	AMAZON CAPITAL SERVICES	SPECIAL SERVICES - RSEED - CLA	60.89
PO353006-003	AMAZON CAPITAL SERVICES	SPECIAL SERVICES - RSEED - CLA	(60.89)
PO353017-001	DELPHIN COMPUTER SUPPLY	TEACHER TONER	526.19
PO353030-001	HATCH ENTERPRISES INC	Athletic Equipment/ Classroom	70.89
PO353031-001	IMAGE 2000	NORTHCAMPUS WORKROOM	739.50
PO353049-001	HERTZ FURNITURE	Office equipment	215.92
PO353066-001	DELPHIN COMPUTER SUPPLY	TONER/REVHS	1,402.83
PO353116-001	AMAZON CAPITAL SERVICES	PBIS INCENTIVES	21.74
PO353116-002	AMAZON CAPITAL SERVICES	PBIS INCENTIVES	276.36
PO353118-001	AMAZON CAPITAL SERVICES	Case and screen protector for	34.74
PO353142-001	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	36.53
Transmittal Total			3,333.39

Fund Summary: Fund 01 3,333.39

Transmittal Number: 25001315-0

PO350270-020	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	41.11
PO350270-021	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	65.10
PO350278-001	FLYERS ENERGY LLC	OPEN/OIL/TRAN	6,294.36
PO350283-062	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	497.69
PO350286-008	HATFIELD BUICK	OPEN/SVC/SPLY/TRAN	1,068.96

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Transmittal Number: 25001315-0

Reference	Vendor	Description	Amount
PO350292-018	GREGS GARAGE	OPEN/RPR/PARTS/TRAN	164.83
		OPEN/RPR/PARTS/TRAN	
PO350292-019	GREGS GARAGE	OPEN/RPR/PARTS/TRAN	573.38
		OPEN/RPR/PARTS/TRAN	
PO350292-020	GREGS GARAGE	OPEN/RPR/PARTS/TRAN	50.00
		OPEN/RPR/PARTS/TRAN	
PO350292-021	GREGS GARAGE	OPEN/RPR/PARTS/TRAN	58.16
		OPEN/RPR/PARTS/TRAN	
PO350298-051	BUSWEST LLC	OPEN/PARTS/TRAN	170.74
		OPEN/PARTS/TRAN	
PO350298-052	BUSWEST LLC	OPEN/PARTS/TRAN	1,974.79
		OPEN/PARTS/TRAN	
PO350299-023	CINTAS CORPORATION #698	OPEN/TRAN	433.63
		OPEN/TRAN	
PO351886-005	AMAZON CAPITAL SERVICES	OPEN PO CVHS	125.86
		OPEN PO CVHS	
PO351886-006	AMAZON CAPITAL SERVICES	OPEN PO CVHS	30.40
		OPEN PO CVHS	
PO351886-007	AMAZON CAPITAL SERVICES	OPEN PO CVHS	146.19
		OPEN PO CVHS	
PO352558-001	JAM SPORTSWEAR	CRM/OPEN PO CHOIR SHIRTS	256.65
		CRM/OPEN PO CHOIR SHIRTS	
PO353052-001	AMAZON CAPITAL SERVICES	AMAZON/PD INSTR SUPPLIES	44.57
		AMAZON/PD INSTR SUPPLIES	
		Transmittal Total	11,996.42
		Fund Summary:	
		Fund 01	11,996.42

Transmittal Number: 25001316-0

PO350091-132	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	5.76
		OPEN PO/HOME DEPOT	
PO350091-133	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	579.79
		OPEN PO/HOME DEPOT	
PO350091-134	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	256.39
		OPEN PO/HOME DEPOT	
PO350091-135	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	160.61
		OPEN PO/HOME DEPOT	
PO350091-136	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	321.29
		OPEN PO/HOME DEPOT	
PO350091-137	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	117.19

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Reference	Vendor	Description	Amount
PO350091-138	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	
		OPEN PO/HOME DEPOT	412.05
PO350475-005	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	
		OPEN/CUST/CVHS	66.57
		OPEN/CUST/CVHS	
PO350927-012	HOME DEPOT CREDIT SERVICES	OPEN PO/HOMEDEPOT/MAINTENANCE/	29.30
		OPEN PO/HOMEDEPOT/MAINTENANCE/	
		Transmittal Total	1,948.95
		Fund Summary: Fund 01	1,948.95

Transmittal Number: 25001317-0 AUDIT

PO352493-001	TEXTBOOK WAREHOUSE LLC	VETTED NOVELS FOR MS	6,147.13
		VETTED NOVELS FOR MS	
		Transmittal Total	6,147.13
		Fund Summary: Fund 01	6,147.13

Transmittal Number: 25001317-0

PO351863-001	STN MEDIA GROUP	CONF REG / TRAN	404.00
		CONF REG / TRAN	
PO352419-001	SOUTHWEST SCHOOL SUPPLY	STOCK/WARE	(49.70)
		STOCK/WARE	
PO352419-002	SOUTHWEST SCHOOL SUPPLY	STOCK/WARE	49.70
		STOCK/WARE	
PO352419-003	SOUTHWEST SCHOOL SUPPLY	STOCK/WARE	2,251.18
		STOCK/WARE	
PO352419-004	SOUTHWEST SCHOOL SUPPLY	STOCK/WARE	6,132.63
		STOCK/WARE	
PO352419-005	SOUTHWEST SCHOOL SUPPLY	STOCK/WARE	193.83
		STOCK/WARE	
PO352462-001	MASCOT JUNCTION INC	STUDENT POSTERS FOR PBIS	295.15
		STUDENT POSTERS FOR PBIS	
PO352668-001	PENNINGTON DESIGNS	SPEC SERV ITEMS FOR PARENT EVE	1,743.61
		SPEC SERV ITEMS FOR PARENT EVE	
PO352747-001	READ TO THEM	BOOKS/HIGH GRV	4,674.35
		BOOKS/HIGH GRV	
PO352927-001	NCS PEARSON INC	SPECIAL SVCS SPEECH PROTOCOLS	133.22
		SPECIAL SVCS SPEECH PROTOCOLS	
PO352969-001	LAMINATING & BINDING SOLUTIONS	LAMINATING	129.40

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Reference	Vendor	Description	Amount
PO352991-001	WAXIE SANITARY SUPPLY	LAMINATING SPLY/CUST/CVHS	174.65
PO353014-001	LAKESHORE LEARNING MATERIALS	SPLY/CUST/CVHS 1st Grade Phonics Materials	185.59
PO353025-001	PIONEER VALLEY EDUCATIONAL	1st Grade Phonics Materials e/1st Grade Phonics Materials	246.41
PO353134-001	WAXIE SANITARY SUPPLY	e/1st Grade Phonics Materials e/STOCK/WARE	14,384.06
PO353159-001	SKILLSUSA CALIFORNIA	e/STOCK/WARE FEES	360.00
PO353160-001	SKILLSUSA CALIFORNIA	FEES SKILLS USA 2024-2025 MEMBERSHI	590.00
PV251747-001	PYRAMID SCHOOL PRODUCTS	SKILLS USA 2024-2025 MEMBERSHI STOCK/WAREHOUSE	18.00
Transmittal Total			31,916.08
Fund Summary: Fund 01			31,916.08

Transmittal Number: 25001318-0 AUDIT

PO351634-002	TIME & ALARM SYSTEMS	MCKINLEY ELEM EQUIPMENT REPAIR	36,529.13
		MCKINLEY ELEM EQUIPMENT REPAIR	
Transmittal Total			36,529.13
Fund Summary: Fund 01			36,529.13

Transmittal Number: 25001319-0

PV251758-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	9,265.28
PV251759-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	147.45
PV251760-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	4,155.89
PV251761-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	994.04
PV251762-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	1,995.53
PV251763-001	FRONTIER	UTILITY/FRONTIER	1,000.99
PV251764-001	FRONTIER	UTILITY/FRONTIER	153.27
PV251765-001	FRONTIER	UTILITY/FRONTIER	1,591.97
PV251766-001	FRONTIER	UTILITY/FRONTIER	1,755.25
PV251767-001	FRONTIER	UTILITY/FRONTIER	696.67
PV251768-001	FRONTIER	UTILITY/FRONTIER	126.86
PV251769-001	FRONTIER	UTILITY/FRONTIER	38.77
PV251770-001	FRONTIER	UTILITY/FRONTIER	90.98
PV251771-001	FRONTIER	UTILITY/FRONTIER	957.89

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Reference	Vendor	Description	Amount
PV251772-001	FRONTIER	UTILITY/FRONTIER	557.08
PV251773-001	FRONTIER	UTILITY/FRONTIER	603.86
PV251774-001	FRONTIER	UTILITY/FRONTIER	587.04
PV251775-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	97.23
PV251776-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	688.70
PV251777-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	84.90
PV251778-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	1,050.95
PV251779-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	258.82
PV251780-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	33.12
PV251781-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	435.66
PV251782-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	569.00
PV251783-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	370.54
PV251784-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	288.16
PV251785-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	201.71
PV251786-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	285.58
PV251787-001	VERIZON WIRELESS	UTILITY/VERIZON	288.28
PV251788-001	VERIZON WIRELESS	UTILITY/VERIZON	41.58
PV251789-001	VERIZON WIRELESS	UTILITY/VERIZON	167.72
PV251790-001	VERIZON WIRELESS	UTILITY/VERIZON	240.06
PV251791-001	VERIZON WIRELESS	UTILITY/VERIZON	134.31
PV251792-001	VERIZON WIRELESS	UTILITY/VERIZON	40.01
PV251793-001	VERIZON WIRELESS	UTILITY/VERIZON	41.58
PV251794-001	VERIZON WIRELESS	UTILITY/VERIZON	40.01
PV251795-001	VERIZON WIRELESS	UTILITY/VERIZON	38.01
PV251796-001	VERIZON WIRELESS	UTILITY/VERIZON	2,376.69

Transmittal Total 32,491.44

Fund Summary: Fund 01 32,491.44

Transmittal Number: 25001320-0

PV251797-001	FRONTIER	UTILITY/FRONTIER	11,632.85
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Transmittal Total 11,632.85

Fund Summary: Fund 01 11,632.85

Transmittal Number: 25001321-0

PV251798-001	U S BANK CORPORATE	CALCARD/MENTONE	20.98
PV251799-001	U S BANK CORPORATE	CALCARD/LUGONIA	167.55
PV251800-001	U S BANK CORPORATE	CALCARD/ADULT ED	532.38
PV251801-001	U S BANK CORPORATE	CALCARD/HIGHLAND GROVE	154.74

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Reference	Vendor	Description	Amount
PV251802-001	U S BANK CORPORATE	CALCARD/VICTORIA	591.03
PV251803-001	U S BANK CORPORATE	CALCARD/FRANKLIN	75.60
Transmittal Total			1,542.28
Fund Summary:			
Fund 01			1,009.90
Fund 11			532.38

Transmittal Number: 25001322-0

PV251804-001	U S BANK CORPORATE	CALCARD/RHS	793.87
Transmittal Total			793.87
Fund Summary:			
Fund 01			793.87

Transmittal Number: 25001323-0

PV251805-001	U S BANK CORPORATE	CALCARD/MISSION	1,044.00
PV251806-001	U S BANK CORPORATE	CALCARD/BUSINESS SERVICES	2,027.20
Transmittal Total			3,071.20
Fund Summary:			
Fund 01			3,071.20

Transmittal Number: 25001324-0

PO350080-020	LOWE'S	OPEN PO/LOWES	22.69
		OPEN PO/LOWES	
PO350231-011	UNITED REFRIGERATION INC	OPEN PO/UNITED REFRIGERATION	87.11
		OPEN PO/UNITED REFRIGERATION	
PO350264-123	NAPA AUTO PARTS	OPEN/PARTS/TRAN	18.73
		OPEN/PARTS/TRAN	
PO350264-124	NAPA AUTO PARTS	OPEN/PARTS/TRAN	37.36
		OPEN/PARTS/TRAN	
PO350264-125	NAPA AUTO PARTS	OPEN/PARTS/TRAN	187.28
		OPEN/PARTS/TRAN	
PO350264-126	NAPA AUTO PARTS	OPEN/PARTS/TRAN	54.67
		OPEN/PARTS/TRAN	
PO350336-026	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	110.73
		OPEN/SPLY/TRANS	
PO350336-027	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	21.73
		OPEN/SPLY/TRANS	
PO350336-028	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	13.15
		OPEN/SPLY/TRANS	

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Reference	Vendor	Description	Amount
PO350342-013	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	478.78
		OPEN/SPLY/FEES/LABOR/TRAN	
PO350343-011	MOBILE FLEET WASH	OPEN/TRAN	825.00
		OPEN/TRAN	
PO350537-003	PAPER RECYCLING & SHREDDING	OPEN PO/ SHREDDING/RHS	70.00
		OPEN PO/ SHREDDING/RHS	
PO351696-002	LANGUAGE LINE SERVICES	OPEN/FEES/CAT LANGUAGE LINE	1,689.11
		OPEN/FEES/CAT LANGUAGE LINE	
PO351806-001	PANERA BREAD	OPEN/VICT/PANERA	59.16
		OPEN/VICT/PANERA	
PO352130-002	PANERA BREAD	RCSS OPEN PO PANERA FOSTER/HO	181.84
		RCSS OPEN PO PANERA FOSTER/HO	
		Transmittal Total	3,857.34
	Fund Summary:	Fund 01	3,857.34

Transmittal Number: 25001325-0

PV251807-001	U S BANK CORPORATE	CALCARD/CVHS	1,130.44
		Transmittal Total	1,130.44
	Fund Summary:	Fund 01	1,130.44

Transmittal Number: 25001326-0

PV251808-001	U S BANK CORPORATE	CALCARD/ED SERVICES ELOP	612.29
		Transmittal Total	612.29
	Fund Summary:	Fund 01	612.29

Transmittal Number: 25001327-0 AUDIT

PV251810-001	KEENAN & ASSOCIATES	FEES/HAZARDOUS MAT'L INVENTORY	17,919.00
PV251811-001	KEENAN & ASSOCIATES	RUSH-STORAGE TANK TAXES AND FE	127.01
		Transmittal Total	18,046.01
	Fund Summary:	Fund 01	18,046.01

Transmittal Number: 25001327-0

MV250191-001	KENT, AUSTIN	PAYROLL STALE DATE	69.25
MV250192-001	ISAAC, JR., WALTER	PAYROLL STALE DATE	5,315.45
MV250193-001	ESQUER, CODY	PAYROLL STATE DATE	79.38

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Reference	Vendor	Description	Amount
MV250194-001	ESQUER, MICHAEL	PAYROLL STATE DATE	98.23
PV251809-001	CORTZ, JAMES	CONFIRMING REQ/FOOD/TESTING&EV	151.09
PV251812-001	DEPARTMENT OF INDUSTRIAL	CONFIRM REQ/FEES/SELF INSURANC	25,126.47
Transmittal Total			30,839.87

Fund Summary:	Fund 01	30,839.87
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Transmittal Number: 25001328-0

PO350014-005	LARRY JACINTO FARMING INC	FEES/FACL.	2,774.03
		FEES/FACL.	
PO350911-016	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	207.28
		RENTAL/SRV CTR	
PO350911-017	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	563.62
		RENTAL/SRV CTR	
PO350911-018	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	349.38
		RENTAL/SRV CTR	
PO353164-001	DEPARTMENT OF GENERAL SERVICES	DSA FEES/REV/GENL	107.50
		DSA FEES/REV/GENL	
PV251813-001	DIVISION OF STATE ARCHITECT	DSA FEES/MENTONE/FACL	1,297.25
Transmittal Total			5,299.06

Fund Summary:	Fund 01	5,299.06
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Transmittal Number: 25001329-0 AUDIT

PO353113-001	IMPERIAL BAG & PAPER	e.STOCK/WARE	3,061.53
		e.STOCK/WARE	
Transmittal Total			3,061.53

Fund Summary:	Fund 01	3,061.53
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Transmittal Number: 25001329-0

PO353079-001	HOME DEPOT CREDIT SERVICES	CUST\MCKN	53.39
		CUST\MCKN	
PO353095-001	AMAZON CAPITAL SERVICES	Mod/Sev_Program_Specific_Brayd	260.95
		Mod/Sev_Program_Specific_Brayd	
PO353126-001	AMAZON CAPITAL SERVICES	NPS HEADPHONES	43.39
		NPS HEADPHONES	
PO353150-001	AMAZON CAPITAL SERVICES	COMPUTER SUPPLIES/MOORE	215.50
		COMPUTER SUPPLIES/MOORE	

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Transmittal Number: 25001329-0

Reference	Vendor	Description	Amount
PO353152-001	AMAZON CAPITAL SERVICES	TEACHER SUPPLIES	74.44
		TEACHER SUPPLIES	
Transmittal Total			647.67
Fund Summary:			
	Fund 01		647.67

Transmittal Number: 25001330-0

PO352987-001	OFFICE DEPOT	OFFICE SUPPLIES	55.43
		OFFICE SUPPLIES	
PO353023-001	OFFICE DEPOT	INK FOR FACE OFFICE	107.04
		INK FOR FACE OFFICE	
PO353024-001	OFFICE DEPOT	Health Supplies	204.22
		Health Supplies	
PO353057-001	OFFICE DEPOT	SPPLY/MSSN	1,247.24
		SPPLY/MSSN	
PO353074-001	OFFICE DEPOT	Instructional SPLY/CLEM	192.38
		Instructional SPLY/CLEM	
PO353074-002	OFFICE DEPOT	Instructional SPLY/CLEM	10.06
		Instructional SPLY/CLEM	
PO353074-003	OFFICE DEPOT	Instructional SPLY/CLEM	22.59
		Instructional SPLY/CLEM	
Transmittal Total			1,838.96
Fund Summary:			
	Fund 01		1,838.96

Transmittal Number: 25001331-0

PO350599-011	CUCAS RESTAURANTS INC	OPEN PURCHASE ORDER	225.00
		OPEN PURCHASE ORDER	
PO350599-012	CUCAS RESTAURANTS INC	OPEN PURCHASE ORDER	290.00
		OPEN PURCHASE ORDER	
PO350599-013	CUCAS RESTAURANTS INC	OPEN PURCHASE ORDER	422.50
		OPEN PURCHASE ORDER	
PO350599-014	CUCAS RESTAURANTS INC	OPEN PURCHASE ORDER	290.00
		OPEN PURCHASE ORDER	
PO350647-005	WIDO PIZZA INC	OPEN PURCHASE ORDER	12,110.00
		OPEN PURCHASE ORDER	
PO350652-006	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	3,364.83
		OPEN PURCHASE ORDER	
PO350660-009	SYSCO RIVERSIDE INC	OPEN PURCHASE ORDER	57.38
		OPEN PURCHASE ORDER	

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Reference	Vendor	Description	Amount
PO353042-001	OFFICE DEPOT	SPLY/CNS	30.34
		SPLY/CNS	
PO353042-002	OFFICE DEPOT	SPLY/CNS	20.54
		SPLY/CNS	
PO353042-003	OFFICE DEPOT	SPLY/CNS	115.26
		SPLY/CNS	
Transmittal Total			16,925.85
Fund Summary: Fund 13			16,925.85

Transmittal Number: 25001332-0 AUDIT

PO350113-010	MIKE'S CUSTOM FLOORING INC.	OPEN PO/BID #15-24 MIKE'S CUST	5,325.32
		OPEN PO/BID #15-24 MIKE'S CUST	
Transmittal Total			5,325.32
Fund Summary: Fund 01			5,325.32

Transmittal Number: 25001333-0

PO350113-011	MIKE'S CUSTOM FLOORING INC.	OPEN PO/BID #15-24 MIKE'S CUST	16,175.86
		OPEN PO/BID #15-24 MIKE'S CUST	
Transmittal Total			16,175.86
Fund Summary: Fund 01			16,175.86

Transmittal Number: 25001334-0

PO351392-008	MINDFULNESS IN MOTION INC	CONSULTANT AGREEMENT	11,752.50
		CONSULTANT AGREEMENT	
Transmittal Total			11,752.50
Fund Summary: Fund 01			11,752.50

Transmittal Number: 25001335-0

PO351599-004	MINDFULNESS IN MOTION INC	SPEC SERV CONSULT AGREEMENT OT	12,537.50
		SPEC SERV CONSULT AGREEMENT OT	
Transmittal Total			12,537.50
Fund Summary: Fund 01			12,537.50

Transmittal Number: 25001336-0 AUDIT

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Transmittal Number: 25001336-0 AUDIT

Reference	Vendor	Description	Amount
PO352310-002	LEAL & TREJO APC	LEGAL/SUPT	17,075.00
		LEGAL/SUPT	
Transmittal Total			17,075.00
Fund Summary:			
	Fund 01		17,075.00

Transmittal Number: 25001337-0

PV251814-001	MELERO, JASMINE	STALEDATED REPLACEMENT CHECK	18.31
PV251815-001	SCHMITT, KAREN	STALEDATED REPLACEMENT CHECK	18.31
PV251816-001	RAMOS-GALLEGOS, IRENE	STALEDATED REPLACEMENT CHECK	3.42
PV251817-001	WICKS, PETER	STALEDATED REPLACEMENT CHECK	226.38
PV251818-001	RICE, BRIAN	STALEDATED REPLACEMENT CHECK	293.58
PV251819-001	NU-RAY METALS PRODUCTS INC	STALEDATED REPLACEMENT CHECK	826.44
Transmittal Total			1,386.44
Fund Summary:			
	Fund 01		1,386.44

Transmittal Number: 25001338-0

PO353085-002	HOLLANDIA DAIRY	OPEN PURCHASE ORDER	120,646.16
		OPEN PURCHASE ORDER	
Transmittal Total			120,646.16
Fund Summary:			
	Fund 13		120,646.16

Transmittal Number: 25001339-0

PO351045-001	SGH ARCHITECTS	ARCH/REV POOL	712.50
		ARCH/REV POOL	
Transmittal Total			712.50
Fund Summary:			
	Fund 01		712.50

Transmittal Number: 25001340-0 AUDIT

PO350198-015	PRO CARE THERAPY	SPEC SERV CONSULTANT AGREEMENT	4,800.00
		SPEC SERV CONSULTANT AGREEMENT	
PO350206-006	LLOYD PEST CONTROL CO INC	OPEN PO/THE LLOYD PEST CONTROL	6,933.00
		OPEN PO/THE LLOYD PEST CONTROL	
PO351619-014	PRO CARE THERAPY	SPEC SERV CONSULT AGREEMENT OT	8,682.77
		SPEC SERV CONSULT AGREEMENT OT	

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Transmittal Total 20,415.77

Fund Summary: Fund 01 20,415.77

Transmittal Number: 25001340-0

Reference	Vendor	Description	Amount
PO350237-001	SOUTHERN CALIFORNIA WEST	OPEN PO/SOUTHERN CALIFORNIA WE	3,765.00
		OPEN PO/SOUTHERN CALIFORNIA WE	
PO350241-012	TIME & ALARM SYSTEMS	OPEN PO/TIME AND ALARM SYSTEMS	673.75
		OPEN PO/TIME AND ALARM SYSTEMS	
PO350412-004	BOOT BARN HOLDINGS	OPEN PO/SHOE BARN/ RISK MANAGE	1,180.20
		OPEN PO/SHOE BARN/ RISK MANAGE	
PO351055-003	CODY EDUCATIONAL ENTERPRISES	CONSULT/SPE SRV - GH	340.00
		CONSULT/SPE SRV - GH	
PO351057-005	UNIVERSITY EYE CENTER AT	CONSULT/SPE SRV - AH VT	276.00
		CONSULT/SPE SRV - AH VT	
PO351150-011	PARADIGM HEALTHCARE SERVICES	FEES	1,000.00
		FEES	
PO351308-002	LEVERAGE LEARNING GROUP INC	CONSULT/PD/Franklin	7,200.00
		CONSULT/PD/Franklin	
PO351356-017	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	180.00
		SPEC SVCS OPEN PO (PTA)	
PO351356-018	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	540.00
		SPEC SVCS OPEN PO (PTA)	
PO351356-019	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	360.00
		SPEC SVCS OPEN PO (PTA)	
PO351356-020	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	2,115.00
		SPEC SVCS OPEN PO (PTA)	
PO351356-021	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	495.00
		SPEC SVCS OPEN PO (PTA)	
PO351493-002	ROSE, MISTY	CONSULT/TRAN	300.00
		CONSULT/TRAN	
PO351620-006	AMERGIS HEALTHCARE STAFFING IN	SPEC SERV CONSULTANT	8,275.00
		AGREEMENT	
		SPEC SERV CONSULTANT	
		AGREEMENT	
PO351890-001	CDW GOVERNMENT INC	**rush**DIST LICENSE RENEWAL /	3,000.00
		rushDIST LICENSE RENEWAL /	
PO351994-001	MOBILE ZOO OF SOUTHERN CA INC	CONSULTING AGREEMENT	749.00
		CONSULTING AGREEMENT	
PO352740-001	DISCOVERY SCIENCE CENTER	Reservation Discovery Cube	500.00

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Reference	Vendor	Description	Amount
PO352757-002	ROD TORRES	Reservation Discovery Cube CONSULT/ SFTY	6,700.00
PO352763-001	DIALECT COACH	CONSULT/ SFTY FEE/ADAM MICHAEL ROSE	300.00
PO352766-001	HAILEY MOOREA JANE NAGLE	FEE/ADAM MICHAEL ROSE CONSULTANT AGREEMENT HALEY NA CONSULTANT AGREEMENT HALEY NA	1,200.00
PO352845-001	AH ILLUSIONS INC	*RUSH* ELOP Magic Show	550.00
PO352928-001	APPLE VALLEY COMMUNCATIONS	*RUSH* ELOP Magic Show FIELD SRV AGRMNT / OHS CAT6 DR	4,768.00
PO353041-001	BOWDEN, JAMES K	FIELD SRV AGRMNT / OHS CAT6 DR CRAFTON ELOP EXPERIENCE	420.00
PO353069-001	MOBILE ZOO OF SOUTHERN CA INC	CRAFTON ELOP EXPERIENCE CONSULT</ELOP/HIGH GRV	1,298.00
PO353108-001	CENGAGE LEARNING INC	CONSULT</ELOP/HIGH GRV rush / AP PHYSICS, WEBASSIGN (1,580.81
PO353123-001	GIVE SOMETHING BACK A	rush / AP PHYSICS, WEBASSIGN (6,250.00
PO353173-001	MOBILE ZOO OF SOUTHERN CA INC	CONSULT >\$5000/ ORANGEWOOD CONSULT >\$5000/ ORANGEWOOD CRITTER SHOW	599.00
Transmittal Total			54,614.76
Fund Summary: Fund 01			54,614.76

Transmittal Number: 25001341-0 AUDIT

PO353237-001	MODEL 1 COMMERCIAL VEHICLES	PARTS/TRAN PARTS/TRAN	9,361.19
Transmittal Total			9,361.19
Fund Summary: Fund 01			9,361.19

Transmittal Number: 25001341-0

PO352048-001	SOUTHEASTERN PERFORMANCE APPAR	e/SOUTHEASTERN PERFORMANCE APP e/SOUTHEASTERN PERFORMANCE APP	727.60
PO352418-001	SOUTHWEST SCHOOL SUPPLY	STOCK/WARE	(184.88)

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Reference	Vendor	Description	Amount
PO352418-002	SOUTHWEST SCHOOL SUPPLY	STOCK/WARE	184.88
PO352418-003	SOUTHWEST SCHOOL SUPPLY	STOCK/WARE	(92.44)
PO352418-004	SOUTHWEST SCHOOL SUPPLY	STOCK/WARE	92.44
PO352418-005	SOUTHWEST SCHOOL SUPPLY	STOCK/WARE	639.56
PO352418-006	SOUTHWEST SCHOOL SUPPLY	STOCK/WARE	965.37
PO352797-001	WESTERN PSYCHOLOGICAL SERVICES	Psych_Protocols_Quote: Q37396	1,242.00
PO352872-001	SCHOOL OUTFITTERS LLC	Psych_Protocols_Quote: Q37396	
PO352879-001	SUPERCO SPECIALTY PRODUCTS	SPEC SERV FURNITURE	1,829.24
PO352924-001	MRS. NELSON'S BOOK COMPANY	SPEC SERV FURNITURE	
PO353037-001	SOUTHWEST SCHOOL SUPPLY	SPLY/PAINT SHOP	1,027.44
PO353073-001	REALLY GOOD STUFF LLC	SPLY/PAINT SHOP	
PO353088-001	VITALITY MEDICAL INC	NOVELS ON S&S FOR REV	3,484.40
PO353101-001	ORIENTAL TRADING	NOVELS ON S&S FOR REV	
PO353105-001	THINKING MAPS INC	LAC OFFICE SUPPLIES	130.23
PO353128-001	ORIENTAL TRADING	LAC OFFICE SUPPLIES	
PO353132-001	ORIENTAL TRADING	FURN/ELOP/HIGH GRV	133.28
PO353146-001	WESTERN PSYCHOLOGICAL SERVICES	FURN/ELOP/HIGH GRV	
PO353161-002	SKILLSUSA CALIFORNIA	Mod/Sev_Program	442.92
PO353208-001	WESTERN PSYCHOLOGICAL SERVICES	Mod/Sev_Program	
		VIC/SPLY-ELOP Holiday	783.39
		VIC/SPLY-ELOP Holiday	
		CRAFTON SUPPLIES	1,008.65
		CRAFTON SUPPLIES	
		INSTRUCTIONAL SUPPLIES	174.41
		INSTRUCTIONAL SUPPLIES	
		PBIS INCENTIVES	102.97
		PBIS INCENTIVES	
		Psych_Program_Quote_Q38148	1,104.15
		Psych_Program_Quote_Q38148	
		HYBRID COMPETITION FEES	820.00
		HYBRID COMPETITION FEES	
		e/SPECIAL SERVICES SPEECH PROT	175.86
		e/SPECIAL SERVICES SPEECH PROT	
Transmittal Total			14,791.47

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Transmittal Number: 25001341-0

Fund Summary: Fund 01 14,791.47

Transmittal Number: 25001342-0

Reference	Vendor	Description	Amount
PO352214-001	HARMONY BUSINESS SUPPLIES	SPECIAL SERVICES SPEECH MISC	60.99
		SPECIAL SERVICES SPEECH MISC	
PO352227-001	CLOUD 9 SPORTS LLC	STOCK/WARE	9,455.81
		STOCK/WARE	
PO352518-001	CDW GOVERNMENT INC	ADOBE LICENSE	329.38
		ADOBE LICENSE	
PO352566-001	JAM SPORTSWEAR	AVID T SHIRTS	953.96
		AVID T SHIRTS	
PO352780-001	JTF BUSINESS SYSTEMS	CANNON TONER	378.45
		CANNON TONER	
PO352830-001	JAM SPORTSWEAR	PBIS/MSSN	443.70
		PBIS/MSSN	
PO352920-001	CULVER-NEWLIN/ MCMAHAN	TAGG. FURN./ED. SERVICES	706.88
		TAGG. FURN./ED. SERVICES	
PO353044-001	CDW GOVERNMENT INC	ADOBE LICENSE/KNG	266.18
		ADOBE LICENSE/KNG	
PO353067-001	IMAGE 2000	CRM/CLASSROOM TONER TRI 2	1,801.88
		CRM/CLASSROOM TONER TRI 2	
PO353068-001	CREATIVE MATHEMATICS	MISC INSTRUCTIONAL	75.10
		MISC INSTRUCTIONAL	
PO353098-001	AMAZON CAPITAL SERVICES	COPE-BACKDROP,PORTABLE	63.04
		CHARGER	
		COPE-BACKDROP,PORTABLE	
		CHARGER	
PO353135-001	AMAZON CAPITAL SERVICES	MISC INSTRUCTIONAL	125.30
		MISC INSTRUCTIONAL	
PO353147-001	AMAZON CAPITAL SERVICES	PBIS INCENTIVES	208.68
		PBIS INCENTIVES	
PO353168-001	DELL MARKETING LP	COMP EQUIPT SUPPLY / MULTI POR	173.98
		COMP EQUIPT SUPPLY / MULTI POR	
PO353171-001	AMAZON CAPITAL SERVICES	RUSH/TECH/SPLY/CLEM	1,738.91
		RUSH/TECH/SPLY/CLEM	
PO353175-001	GENERATION GENIUS INC	VIC-Generation Genius	1,795.00
		VIC-Generation Genius	
PO353201-001	AMAZON CAPITAL SERVICES	SPEC SERV OT SUPPLIES	186.72
		SPEC SERV OT SUPPLIES	
PO353204-001	AMAZON CAPITAL SERVICES	Classroom Instl Supply/ ORWD	19.91

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Transmittal Number: 25001342-0

Reference	Vendor	Description	Amount
PO353215-001	AMAZON CAPITAL SERVICES	Classroom Instl Supply/ ORWD	
		Classroom/Sply/CLEM	19.52
		Classroom/Sply/CLEM	
Transmittal Total			18,803.39
Fund Summary: Fund 01			18,803.39

Transmittal Number: 25001343-0

PO350420-007	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: 25001344-0

PO350141-026	PACIFIC WEST CONSTRUCTION	OPEN PO/PACIFIC WEST CONSTRUCT	11,250.00
		OPEN PO/PACIFIC WEST CONSTRUCT	
Transmittal Total			11,250.00
Fund Summary: Fund 01			11,250.00

Transmittal Number: 25001345-0

PO351071-001	TOTAL COMPENSATION SYSTEMS INC	CONTRACT/ACTURIAL VALUATION	5,175.00
		CONTRACT/ACTURIAL VALUATION	
Transmittal Total			5,175.00
Fund Summary: Fund 01			5,175.00

Transmittal Number: 25001346-0

PV251820-001	BUTCHER, MARISSA	WELLNESS TOGETHER CONFERENCE	72.36
PV251821-001	CULLEN, CORDELLA	CMC SOUTH CONFERENCE 2024	56.15
PV251822-001	HOWES, NICOLE	CMC SOUTH CONFERENCE	136.12
PV251823-001	JOYE, JEAN	2024 ACSA LEADERSHIP SUMMIT	201.15
PV251824-001	DRUMMOND, AMY	WINTER SYNERGY & HOLIDAY LUNCH	37.12
PV251825-001	EVANS, CATHERINE	REG 10 PROMOTING OPTIMAL DEVEL	28.81
PV251826-001	BALL-BEATH, CHRISTINE	CSNA ANNUAL CONFERENCE	198.56
PV251827-001	CORTESE, MELODY	3-DAY SERIES-TEACHING STUDENTS	22.11
PV251828-001	GARCIA, ABRAHAM	ANNUAL CONFERENCE & WORLD LANG	350.00
Transmittal Total			1,102.38

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Transmittal Number: 25001346-0

Fund Summary:	Fund 01	903.82
	Fund 13	198.56

Transmittal Number: 25001347-0 AUDIT

Reference	Vendor	Description	Amount
PO353158-001	IMAGINE LEARNING LLC	EDGENUITY/SPA	310,001.66
		EDGENUITY/SPA	
Transmittal Total			310,001.66

Fund Summary:	Fund 01	310,001.66
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Transmittal Number: 25001348-0 AUDIT

PO350759-028	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	(40.00)
		SPECIAL SERVICES TRANSPORTATIO	
PO350759-029	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	22,590.44
		SPECIAL SERVICES TRANSPORTATIO	
Transmittal Total			22,550.44

Fund Summary:	Fund 01	22,550.44
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Transmittal Number: 25001350-0 AUDIT

PO350291-002	CUMMINS SALES AND SERVICE	OPEN/RPR/SPLY/TRAN	4,601.46
		OPEN/RPR/SPLY/TRAN	
PO350291-003	CUMMINS SALES AND SERVICE	OPEN/RPR/SPLY/TRAN	(727.31)
		OPEN/RPR/SPLY/TRAN	
Transmittal Total			3,874.15

Fund Summary:	Fund 01	3,874.15
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Transmittal Number: 25001350-0

PO350009-015	KELLY SPICERS INC	OPEN/REPRO	1,437.40
		OPEN/REPRO	
PO350061-007	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/TECH SRV	105.38
		OPEN/SPLY/TECH SRV	
PO350091-139	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	231.54
		OPEN PO/HOME DEPOT	
PO350125-015	DINOSAUR TIRE & ROAD SRV INC	OPEN PO/DINOSAUR TIRE	97.84
		OPEN PO/DINOSAUR TIRE	
PO350127-020	DAVE'S PAINT N' PAPER	OPEN PO/DAVE PAINT	190.15
		OPEN PO/DAVE PAINT	

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Reference	Vendor	Description	Amount
PO350130-023	CINTAS CORPORATION #698	OPEN PO/CINTAS - UNIFORMS	850.16
		OPEN PO/CINTAS - UNIFORMS	
PO350282-003	BILL & WAGS INC	OPEN/SVC/TRAN	681.45
		OPEN/SVC/TRAN	
PO350283-063	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	764.80
		OPEN/RPR/SPLY/TRAN	
PO350286-009	HATFIELD BUICK	OPEN/SVC/SPLY/TRAN	199.05
		OPEN/SVC/SPLY/TRAN	
PO350288-005	EXAM PROFESSIONALS INC	OPEN/RANDOM TEST/TRANS	225.00
		OPEN/RANDOM TEST/TRANS	
PO350289-002	KEN GRODY REDLANDS LLC	OPEN/RPR/TRAN	55.68
		OPEN/RPR/TRAN	
PO350298-053	BUSWEST LLC	OPEN/PARTS/TRAN	415.40
		OPEN/PARTS/TRAN	
PO350334-014	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	133.35
		OPEN/RPR/PARTS/TRAN	
PO350334-015	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	79.58
		OPEN/RPR/PARTS/TRAN	
PO350334-016	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	40.00
		OPEN/RPR/PARTS/TRAN	
PO350338-007	BATTERY WORX	OPEN/SPLY/TRAN	1,223.11
		OPEN/SPLY/TRAN	
PO350338-008	BATTERY WORX	OPEN/SPLY/TRAN	466.60
		OPEN/SPLY/TRAN	
PO350402-025	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	315.92
		OPEN/EQUIP/REPRO TECH	
PO350414-005	GARNER HOLT EDUCATION	OPEN PO/CLEMENT	2,467.90
		OPEN PO/CLEMENT	
PO350415-004	GARNER HOLT EDUCATION	OPEN PO/VICTORIA	361.91
		OPEN PO/VICTORIA	
PO350756-008	COSTCO	OPEN/SPEC SERV M/S SECONDARY	168.40
		OPEN/SPEC SERV M/S SECONDARY	
PO352135-002	COSTCO	RCSS OPEN PO TO COSTCO FOSTER/	1,341.88
		RCSS OPEN PO TO COSTCO FOSTER/	
PO353052-002	AMAZON CAPITAL SERVICES	AMAZON/PD INSTR SUPPLIES	104.40
		AMAZON/PD INSTR SUPPLIES	
PO353115-001	HOP SKIP DRIVE INC	OPEN/MCKNNY VENTO TRAN/TRAN	789.64
		OPEN/MCKNNY VENTO TRAN/TRAN	
PO353115-002	HOP SKIP DRIVE INC	OPEN/MCKNNY VENTO TRAN/TRAN	122.05
		OPEN/MCKNNY VENTO TRAN/TRAN	

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Transmittal Number: 25001350-0

Transmittal Total 12,868.59

Fund Summary: Fund 01 12,868.59

Transmittal Number: 25001351-0 AUDIT

Reference	Vendor	Description	Amount
PO351626-013	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	1,153.56
		OPEN / FIELD TRIP / TRAN	
PO351626-014	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	3,530.34
		OPEN / FIELD TRIP / TRAN	
PO351626-015	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	1,054.50
		OPEN / FIELD TRIP / TRAN	
		Transmittal Total	5,738.40
		Fund Summary: Fund 01	5,738.40

Transmittal Number: 25001351-0

PO350285-044	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,082.25
		OPEN/FLD TRIP/TRAN	
PO350285-045	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,440.56
		OPEN/FLD TRIP/TRAN	
PO350285-046	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	9,672.98
		OPEN/FLD TRIP/TRAN	
PO350285-047	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	819.00
		OPEN/FLD TRIP/TRAN	
PO350285-048	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,100.00
		OPEN/FLD TRIP/TRAN	
PO350329-060	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	788.75
		OPEN/FLD TRIP/TRAN	
PO350329-061	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,112.50
		OPEN/FLD TRIP/TRAN	
PO350329-062	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,007.40
		OPEN/FLD TRIP/TRAN	
PO350329-063	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	770.00
		OPEN/FLD TRIP/TRAN	
PO350329-064	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,702.50
		OPEN/FLD TRIP/TRAN	
PO351627-011	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	2,594.45
		OPEN / FIELD TRIP / TRAN	
PO351627-012	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	1,989.01
		OPEN / FIELD TRIP / TRAN	

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Transmittal Number: 25001351-0

Reference	Vendor	Description	Amount
PO351627-013	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	1,326.00
PO351627-014	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	1,989.01
PO351627-015	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	2,254.21
PO351627-016	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	1,989.01
PO351627-017	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	1,989.01
PO351627-018	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	1,989.01
Transmittal Total			35,615.65
Fund Summary: Fund 01			35,615.65

Transmittal Number: 25001352-0

PO350543-005	WAGeworks INC	FEES/COBRA ADMINISTRATION/RISK	1,278.55
PV251829-001	REEP FOR BENEFITS/CATILIZE	BENEFITS/CATILIZE	3,950.00
PV251830-001	CICCS	BENEFITS/CICCS	223,188.24
PV251831-001	EAP INC	BENEFITS/CLC	2,652.00
Transmittal Total			231,068.79
Fund Summary: Fund 01			231,068.79

Transmittal Number: 25001353-0

PV251832-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	4,000.20
PV251833-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	3,099.88
PV251834-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	224.98
PV251835-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,099.92
PV251836-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,229.12
PV251837-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,252.45
PV251838-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	835.93
PV251839-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,792.19
PV251840-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,555.35
PV251841-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,539.21
PV251842-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,174.52
PV251843-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	4,319.66
PV251844-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,108.65

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Transmittal Number: 25001353-0

Transmittal Total 25,232.06

Fund Summary: Fund 01 25,232.06

Transmittal Number: 25001354-0 AUDIT

Reference	Vendor	Description	Amount
PO352164-001	OFFICE & ERGONOMIC SOLUTIONS	FURN/COMPLIANCE	11,153.25
		FURN/COMPLIANCE	
		Transmittal Total	11,153.25
		Fund Summary: Fund 40-0000	11,153.25

Transmittal Number: 25001355-0 AUDIT

PO352166-001	OFFICE & ERGONOMIC SOLUTIONS	FURN/COMPLIANCE	8,200.96
		FURN/COMPLIANCE	
		Transmittal Total	8,200.96
		Fund Summary: Fund 40-0000	8,200.96

Transmittal Number: 25001356-0

PV251845-001	GARCIA, GLORIA	MILEAGE REIMBURSEMENT	17.03
PV251847-001	MCVEY, HEATHER	MILEAGE REIMBURSEMENT	179.51
PV251852-001	OSTASH, SARAH	MILEAGE REIMBURSEMENT	16.88
PV251855-001	OTIS, COURTNEY	MILEAGE REIMBURSEMENT	78.52
PV251856-001	OVERHOLT, HOLLIE	MILEAGE REIMBURSEMENT	47.29
PV251857-001	SAENZ, SYLVIA	MILEAGE REIMBURSEMENT	6.58
PV251858-001	WRAY, JEFFREY	MILEAGE REIMBURSEMENT	46.38
		Transmittal Total	392.19
		Fund Summary: Fund 01	385.61
		Fund 13	6.58

Transmittal Number: 25001357-0

PV251846-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR& R	1,876.33
PV251850-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR& R	1,108.65
PV251851-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR& R	996.55
PV251853-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR& R	1,384.16
PV251854-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR& R	1,315.39
PV251859-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR& R	686.46
PV251860-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR& R	881.11

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Transmittal Number: 25001357-0

Reference	Vendor	Description	Amount
PV251861-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR& R	686.46
PV251862-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR& R	2,792.19
PV251863-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR& R	384.48
PV251864-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR& R	3,495.46
PV251865-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR& R	686.46
PV251866-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR& R	835.93
Transmittal Total			17,129.63
Fund Summary: Fund 01			17,129.63

Transmittal Number: 25001358-0

MV250195-001	SANJUAN, JOEL	PAYROLL STALE DATED	6.03
PV251848-001	SHAH, KIRTAN	CONFIRMING REQ -FEES	340.00
PV251849-001	ROBISON, JENNIFER	CONFIRMING REQ- MISC	268.55
Transmittal Total			614.58
Fund Summary: Fund 01			614.58

Transmittal Number: 25001359-0 AUDIT

PO352702-001	KEEPER GOALS	RSCAL ORDER/ ATHL EQUIP	8,850.00
		RSCAL ORDER/ ATHL EQUIP	
Transmittal Total			8,850.00
Fund Summary: Fund 01			8,850.00

Transmittal Number: 25001359-0

PO352661-001	AMAZON CAPITAL SERVICES	SPEC SERV LI REIMBURSEMENT SEL	52.94
		SPEC SERV LI REIMBURSEMENT SEL	
PO352802-001	DELPHIN COMPUTER SUPPLY	e/Mod/Sev_Program_Herbert	611.72
		e/Mod/Sev_Program_Herbert	
PO352902-001	DELPHIN COMPUTER SUPPLY	COPE-TONER	1,303.79
		COPE-TONER	
PO353072-001	GM SUPPLIES LTD	RUSH\TONER	170.00
		RUSH\TONER	
PO353081-001	GM SUPPLIES LTD	LAC OFFICE INK	93.00
		LAC OFFICE INK	
PO353082-001	GM SUPPLIES LTD	RISO MASTER ROLL	98.00
		RISO MASTER ROLL	
PO353109-001	AMAZON CAPITAL SERVICES	Office Supply Order	357.65

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Reference	Vendor	Description	Amount
PO353141-001	AMAZON CAPITAL SERVICES	Office Supply Order SPPLY/MSSN	56.69
PO353154-001	CDW GOVERNMENT INC	SPPLY/MSSN Principal Office Printer	792.45
PO353232-001	APPLE COMPUTER INC	Principal Office Printer APPLE PRODUCTS	2,552.00
PO353245-001	AMAZON CAPITAL SERVICES	APPLE PRODUCTS SPECIAL SERVICES - RSEED - SPE	152.12
		SPECIAL SERVICES - RSEED - SPE	
		Transmittal Total	6,240.36
	Fund Summary:	Fund 01	6,240.36

Transmittal Number: 25001360-0

PV251867-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	948.03
PV251872-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,108.65
PV251873-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,522.11
PV251874-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,901.31
PV251875-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,108.65
PV251877-001	CROWN CASTLE FIBER LLC	UTILITY/CROWN CASTLE	2,062.30
PV251878-001	FRONTIER	UTILITY/FRONTIER	73.75
		Transmittal Total	9,724.80
	Fund Summary:	Fund 01	9,724.80

Transmittal Number: 25001361-0

PV251868-001	DEL ROSARIO, JOAN	CONFERENCE REIMBURSEMENT	67.54
PV251869-001	MALATESTA, RACHEL	CONFERENCE REIMBURSEMENT	131.36
PV251870-001	MENDOZA, CAROLINE	CONFERENCE REIMBURSEMENT	163.86
PV251871-001	MONTERO, RUBEN	CONFERENCE REIMBURSEMENT	183.74
PV251876-001	RADOI, EMIL	CONFERENCE REIMBURSEMENT	189.84
PV251879-001	THOMAS, ERICA	CONFERENCE REIMBURSEMENT	22.11
PV251880-001	UNDERWOOD, AMBER	CONFERENCE REIMBURSEMENT	22.11
PV251881-001	YOUNG, LISA	CONFERENCE REIMBURSEMENT	71.02
PV251882-001	ROJAS, JONATHAN	CONFERENCE REIMBURSEMENT	84.69
PV251883-001	REYNA, ANNA	CONFERENCE REIMBURSEMENT	317.75
PV251884-001	THOMPSON, NACHE	CONFERENCE REIMBURSEMENT	19.97
		Transmittal Total	1,273.99
	Fund Summary:	Fund 01	1,273.99

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Transmittal Number: 25001362-0

Reference	Vendor	Description	Amount
PV251885-001	CITY OF REDLANDS MS	UTILITIES/CITY OF REDLANDS	4,332.40
PV251886-001	CITY OF REDLANDS MS	UTILITIES/CITY OF REDLANDS	3,192.13
PV251887-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SO CAL EDISON	216,818.51
Transmittal Total			224,343.04

Fund Summary:	Fund 01	224,343.04
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Transmittal Number: 25001363-0

PV251888-001	U S BANK CORPORATE	CALCARD/COMMUNICATIONS	2,729.35
Transmittal Total			2,729.35

Fund Summary:	Fund 01	2,729.35
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Transmittal Number: 25001364-0

CM250069-001	U S BANK CORPORATE	CALCARD/ARROYO	(95.22)
PV251889-001	U S BANK CORPORATE	CALCARD/FRANKLIN	220.38
PV251890-001	U S BANK CORPORATE	CALCARD/CRAFTON	164.38
PV251891-001	U S BANK CORPORATE	CALCARD/ARROYO	174.50
PV251892-001	U S BANK CORPORATE	CALCARD/ELEM ED	464.79
Transmittal Total			928.83

Fund Summary:	Fund 01	928.83
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Transmittal Number: 25001365-0

PV251893-001	CORTZ, JAMES	MILEAGE REIMBURSEMENT	72.87
Transmittal Total			72.87

Fund Summary:	Fund 01	72.87
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Transmittal Number: 25001366-0

PO350065-008	AIRGAS	OPEN PO/AIRGAS	11.78
		OPEN PO/AIRGAS	
PO350086-009	KH METALS AND SUPPLY	OPEN PO/KH METALS AND SUPPLY	36.87
		OPEN PO/KH METALS AND SUPPLY	
PO350086-010	KH METALS AND SUPPLY	OPEN PO/KH METALS AND SUPPLY	205.96
		OPEN PO/KH METALS AND SUPPLY	
PO350088-004	KG NUTS BOLTS AND SUPPLY CO	OPEN PO/KG NUTS BOLTS AND SUPP	2,801.10
		OPEN PO/KG NUTS BOLTS AND SUPP	
PO350091-140	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	122.56

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Reference	Vendor	Description	Amount
PO350091-141	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	84.59
PO350091-142	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	243.46
PO350099-052	GRAINGER INC.	OPEN PO/GRAINGER	145.96
PO350099-053	GRAINGER INC.	OPEN PO/GRAINGER	145.96
PO350099-054	GRAINGER INC.	OPEN PO/GRAINGER	560.41
PO350120-005	EMERGENCY RESPONSE SYSTEMS INC	OPEN PO/EMERGENCY RESPONSE SYS	1,811.68
PO350125-016	DINOSAUR TIRE & ROAD SRV INC	OPEN PO/DINOSAUR TIRE	382.17
PO350127-021	DAVE'S PAINT N' PAPER	OPEN PO/DAVE PAINT	59.45
PO350129-025	CAMERON WELDING SUPPLY	OPEN PO/COASTAL CARBONIC	146.13
PO350131-008	CHATFIELD CLARKE COMPANY INCOR	OPEN PO/CHATFIELD CLARK	336.50
PO350133-032	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	865.63
PO350136-005	BACKFLOW PREVENTION DEVICE	OPEN PO/BACKFLOW PARTS USA	200.56
PO350286-010	HATFIELD BUICK	OPEN/SVC/SPLY/TRAN	58.79
PO350341-005	ALL AUTO GLASS	OPEN/PARTS/LABOR/TRAN	100.00
PO350341-006	ALL AUTO GLASS	OPEN/PARTS/LABOR/TRAN	677.20
PO350341-007	ALL AUTO GLASS	OPEN/PARTS/LABOR/TRAN	160.00
PO350406-003	OCCUPATIONAL HEALTH CENTERS	OPEN/VOLUNTEER TB TESTING/HR	114.00
PO350468-003	COSTCO	OPEN P.O. / BUSN SERVICES / CO	157.48
Transmittal Total			9,428.24

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
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Fiscal Year: 2025

Transmittal Number: 25001366-0

Fund Summary: Fund 01 9,428.24

Transmittal Number: 25001367-0

Reference	Vendor	Description	Amount
PO351044-005	SCHOOL FACILITY CONSULTANTS	CONSULT/FACL	590.00
		CONSULT/FACL	
PO353166-001	DEPARTMENT OF GENERAL SERVICES	DSA FEES/RHS/GENL	722.70
		DSA FEES/RHS/GENL	
Transmittal Total			1,312.70

Fund Summary: Fund 01 722.70
 Fund 25-9812 590.00

Transmittal Number: 25001368-0 AUDIT

PO351630-004	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	965.00
		OPEN/FLD TRIP/TRAN	
PO351630-005	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	965.00
		OPEN/FLD TRIP/TRAN	
PO351630-006	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	2,298.00
		OPEN/FLD TRIP/TRAN	
PO351630-007	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,352.00
		OPEN/FLD TRIP/TRAN	
Transmittal Total			5,580.00

Fund Summary: Fund 01 5,580.00

Transmittal Number: 25001368-0

PO350285-049	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,696.50
		OPEN/FLD TRIP/TRAN	
PO350332-024	STA WEST REGION	OPEN/FLD TRIP/TRAN	1,010.00
		OPEN/FLD TRIP/TRAN	
PO350332-025	STA WEST REGION	OPEN/FLD TRIP/TRAN	857.50
		OPEN/FLD TRIP/TRAN	
PO351576-007	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	1,345.00
		OPEN/FLD TRIP/TRAN	
PO351576-008	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	1,095.00
		OPEN/FLD TRIP/TRAN	
Transmittal Total			6,004.00

Fund Summary: Fund 01 6,004.00

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Transmittal Number: 25001369-0 AUDIT

Reference	Vendor	Description	Amount
PO350853-006	SAN BERNARDINO COUNTY SHERIFFS	CONSULT/STU SVS	24,649.00
		CONSULT/STU SVS	
Transmittal Total			24,649.00
Fund Summary: Fund 01			24,649.00

Transmittal Number: 25001370-0

PO351077-005	STONE, MEGAN	CONSULTANT/HEALTH SERVICE	18,200.00
		CONSULTANT/HEALTH SERVICE	
Transmittal Total			18,200.00
Fund Summary: Fund 01			18,200.00

Transmittal Number: 25001371-0 AUDIT

PO353229-001	PACIFIC WEST CONSTRUCTION	FIELD CONTRACT/SERVICE CENTER/	14,472.00
		FIELD CONTRACT/SERVICE CENTER/	
Transmittal Total			14,472.00
Fund Summary: Fund 01			14,472.00

Transmittal Number: 25001372-0

PO350759-030	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	22,439.97
		SPECIAL SERVICES TRANSPORTATIO	
Transmittal Total			22,439.97
Fund Summary: Fund 01			22,439.97

Transmittal Number: 25001373-0

PO350011-011	WIRZ & COMPANY	OPEN/OUTSIDE PRNT/REPO	417.60
		OPEN/OUTSIDE PRNT/REPO	
PO350021-004	QUALITY REPAIR SOLUTIONS	MAINTENANCE AGREEMENT / QUALIT	518.00
		MAINTENANCE AGREEMENT / QUALIT	
PO350072-009	PLUMBMASTER INC	OPEN PO/PLUMBMASTER	791.05
		OPEN PO/PLUMBMASTER	
PO350072-010	PLUMBMASTER INC	OPEN PO/PLUMBMASTER	3.81
		OPEN PO/PLUMBMASTER	
PO350076-052	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	103.61
		OPEN PO/OREILLY AUTO PARTS	
PO350076-053	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	471.82
		OPEN PO/OREILLY AUTO PARTS	

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Transmittal Number: 25001373-0

Reference	Vendor	Description	Amount
PO350076-054	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	542.35
PO350076-055	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	31.53
PO350080-021	LOWE'S	OPEN PO/LOWES	152.64
PO350179-051	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	1,169.39
PO350179-052	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	526.62
PO350179-053	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	807.05
PO350234-052	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	193.31
PO350247-002	ARROWHEAD FENCE INC.	OPEN PO/UC FENCE	275.00
PO350264-127	NAPA AUTO PARTS	OPEN/PARTS/TRAN	82.93
PO350264-128	NAPA AUTO PARTS	OPEN/PARTS/TRAN	504.47
PO350297-023	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	2,909.61
PO350297-024	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	337.74
PO350297-025	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	358.88
PO350297-026	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	358.88
PO350417-011	MOBILE FLEET WASH	OPEN/MOBILE WASH/ TECH SVCS	120.00
PO350421-002	SOUTHERN CALIFORNIA NEWS GROUP	ADVERTISING/PURC	209.12
PO350550-006	REDLANDS COMMUNITY HOSPITAL	OPEN/EMPLOYEE TB TESTING/HR	135.00
PO350585-002	WIZARD SPORTS EQUIPMENT INC	OPEN/ ATHL EQUIPMENT/ RASCL	582.81
PO351196-003	RIDDELL	OPEN PO/RIDDELL/ATHLETICS/RHS	9,042.55
PO351681-003	WINZER CORPORATION	OPEN / PARTS / TRAN	1,305.49

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Transmittal Number: 25001373-0

Reference	Vendor	Description	Amount
PO351681-004	WINZER CORPORATION	OPEN / PARTS / TRAN	285.32
PO351681-005	WINZER CORPORATION	OPEN / PARTS / TRAN	851.73
PO351803-002	NICK RAIL MUSIC INC	OPEN PO/INSTRUMENT REPAIR/MOOR	46.53
PO352538-004	RENOVA REMANUFACTURE	OPEN / PARTS / TRAN	2,800.42
PO352782-002	SOUTHERN CALIFORNIA NEWS GROUP	OPEN PO/ BUSN SERVICES / REDLA	224.00
		OPEN PO/ BUSN SERVICES / REDLA	
		Transmittal Total	26,159.26
		Fund Summary: Fund 01	26,159.26

Transmittal Number: 25001374-0

PO350134-008	GMS ELEVATOR SERVICES	OPEN PO/GMS ELEVATOR SERVICES	707.00
PO350198-016	PRO CARE THERAPY	OPEN PO/GMS ELEVATOR SERVICES	4,800.00
		SPEC SERV CONSULTANT	
		AGREEMENT	
PO350238-004	SPORTS FACILITIES GROUP INC	SPEC SERV CONSULTANT	5,995.00
		AGREEMENT	
PO350246-020	WEST COAST ARBORISTS INC	OPEN PO/SPORTS FACILITIES GROU	724.80
PO350261-005	SOUTHERN CALIFORNIA GAS CO	OPEN PO/SPORTS FACILITIES GROU	7,576.60
		OPEN/CNG/TRAN	
PO350314-027	HEEMSTRA SIGNS	OPEN/CNG/TRAN	120.14
PO350314-028	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	200.42
PO350314-029	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	193.95
PO350727-003	CITRUS COUNSELING SERVICES INC	OPEN PO/HEEMSTRA	296.00
PO351619-015	PRO CARE THERAPY	Consultant Agreement - Citrus	9,775.79
PO352769-004	INTERQUEST GROUP INC	Consultant Agreement - Citrus	1,860.00
		SPEC SERV CONSULT AGREEMENT OT	
		SPEC SERV CONSULT AGREEMENT OT	
		CONSULT/STU SRV/K9	
		CONSULT/STU SRV/K9	

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Transmittal Number: 25001374-0

Reference	Vendor	Description	Amount
PO353278-001	CSM	CONTRACT/PURC	4,725.00
		CONTRACT/PURC	
Transmittal Total			36,974.70
Fund Summary: Fund 01			36,974.70

Transmittal Number: 25001375-0

PO353276-001	UNIVERSITY ENTERPRISES CORP	WORKSHOP CONFERENCE	100.00
		REGISTRATI	
		WORKSHOP CONFERENCE	
		REGISTRATI	
Transmittal Total			100.00
Fund Summary: Fund 01			100.00

Transmittal Number: 25001376-0

PO352325-001	LIMINEX INC	SUBSCRIPT/SITE/MOORE	3,938.88
		SUBSCRIPT/SITE/MOORE	
PO352454-001	HOME DEPOT CREDIT SERVICES	CLASSROOM SUPPLIES/ CTE ENGINE	283.22
		CLASSROOM SUPPLIES/ CTE ENGINE	
PO352638-001	FOLLETT CONTENT SOLUTIONS LLC	BOOKS FOR LIBRARY	2,012.06
		BOOKS FOR LIBRARY	
PO352638-002	FOLLETT CONTENT SOLUTIONS LLC	BOOKS FOR LIBRARY	419.45
		BOOKS FOR LIBRARY	
PO353155-001	IMAGE 2000	SPPLY/TONER	251.43
		SPPLY/TONER	
PO353156-001	IMAGE 2000	SPPLY/MSSN	277.53
		SPPLY/MSSN	
PO353165-001	INTERSTATE BATTERY	EPO	86.09
		EPO	
PO353169-001	CDW GOVERNMENT INC	COMP EQUIPT SUPPLY / USBC ADAP	64.53
		COMP EQUIPT SUPPLY / USBC ADAP	
Transmittal Total			7,333.19
Fund Summary: Fund 01			7,333.19

Transmittal Number: 25001377-0

PO350093-003	HYLTON AND ASSOCIATES PC	OPEN PO/CLAIMS/LEGAL FEES/RISK	369.63
		OPEN PO/CLAIMS/LEGAL FEES/RISK	
PO350093-004	HYLTON AND ASSOCIATES PC	OPEN PO/CLAIMS/LEGAL FEES/RISK	69.00

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Transmittal Number: 25001377-0

Reference	Vendor	Description	Amount
PO350378-002	WINET PATRICK GAYER	OPEN PO/CLAIMS/LEGAL FEES/RISK LEGAL SERVICES/RISK MANAGEMENT	310.50
		LEGAL SERVICES/RISK MANAGEMENT	
		Transmittal Total	749.13
		Fund Summary: Fund 01	749.13

Transmittal Number: 25001378-0

MV250196-001	MARIELA MORALES-GUZMAN	CONFIRMING REQ- ELAC RMB	79.96
PO351889-001	OFFICE & ERGONOMIC SOLUTIONS	SPEC SERV FURNITURE	2,337.21
		SPEC SERV FURNITURE	
PV251894-001	SAPP, CARLY	MILEAGE REIMBURSEMENT	182.11
PV251895-001	OFFICE & ERGONOMIC SOLUTIONS	FURN/COMPLIANCE	815.63
		Transmittal Total	3,414.91
		Fund Summary: Fund 01	2,599.28
		Fund 40-0000	815.63

Transmittal Number: 25001379-0

PV251896-001	AT&T	UTILITY/AT & T	460.26
PV251897-001	AT&T	UTILITY/AT & T	676.91
PV251898-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	466.69
PV251899-001	VERIZON BUSINESS	UTILITY/VERIZON	17.07
PV251900-001	VERIZON BUSINESS	UTILITY/VERIZON	17.07
PV251901-001	VERIZON BUSINESS	UTILITY/VERIZON	5.69
PV251902-001	VERIZON BUSINESS	UTILITY/VERIZON	41.98
		Transmittal Total	1,685.67
		Fund Summary: Fund 01	1,685.67

Transmittal Number: 25001380-0

PV251903-001	JOYE, JEAN	14TH ANNUAL C-STEM CONFERENCE	127.33
PV251904-001	BALINGIT, SONYA	FAMILY & COMMUNITY ENGAGEMENT	21.44
PV251905-001	CANIZALES, AMY	AVID REGIONAL COORDINATOR WORK	7.91
		Transmittal Total	156.68
		Fund Summary: Fund 01	156.68

Transmittal Number: 25001381-0

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Transmittal Number: 25001381-0

Reference	Vendor	Description	Amount
PV251906-001	U S BANK CORPORATE	CALCARD/TECH SERVICES	919.46
PV251907-001	U S BANK CORPORATE	CALCARD/BEATTIE	1,213.62
Transmittal Total			2,133.08
Fund Summary: Fund 01			2,133.08

Transmittal Number: 25001382-0

PV251908-001	REEP FOR BENEFITS/ANTHEM BLUE	BENEFITS/ANTHEM BLUE CROSS	830,263.11
PV251909-001	REEP FOR BENEFITS/KAISER	BENEFITS/KAISER	1,383,709.98
Transmittal Total			2,213,973.09
Fund Summary: Fund 01			2,213,973.09

Transmittal Number: 25001383-0

PO350283-064	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	83.07
PO350298-054	BUSWEST LLC	OPEN/RPR/SPLY/TRAN	
		OPEN/PARTS/TRAN	375.80
PO350298-055	BUSWEST LLC	OPEN/PARTS/TRAN	
		OPEN/PARTS/TRAN	207.70
PO350298-056	BUSWEST LLC	OPEN/PARTS/TRAN	
		OPEN/PARTS/TRAN	322.43
PO350327-022	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	414.49
PO350327-023	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	
		OPEN/SPLY/TRAN	(414.49)
PO350327-024	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	359.03
		OPEN/SPLY/TRAN	
PO350330-018	EDPO LLC	OPEN/PROPANE/TRAN	2,105.53
		OPEN/PROPANE/TRAN	
PO350414-006	GARNER HOLT EDUCATION	OPEN PO/CLEMENT	54.31
		OPEN PO/CLEMENT	
PO350454-022	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT & MAILING/	1,647.61
		OPEN/INLAND PRESORT & MAILING/	
Transmittal Total			5,155.48
Fund Summary: Fund 01			5,155.48

Transmittal Number: 25001384-0

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Transmittal Number: 25001384-0

Reference	Vendor	Description	Amount
PV251910-001	MOBILE ED PRODUCTIONS INC	ASSEMBLY/MENTONE	1,595.00
Transmittal Total			1,595.00
Fund Summary:			
Fund 01			1,595.00

Transmittal Number: 25001385-0

PO351886-008	AMAZON CAPITAL SERVICES	OPEN PO CVHS	33.47
PO351886-009	AMAZON CAPITAL SERVICES	OPEN PO CVHS	26.27
PO351886-010	AMAZON CAPITAL SERVICES	OPEN PO CVHS	149.66
PO353195-001	AMAZON CAPITAL SERVICES	SPEC SERV LI SELPA REIMBURSEME	26.09
PO353207-001	AMAZON CAPITAL SERVICES	SPEC SERV OT SUPPLIES	460.70
PO353243-001	AMAZON CAPITAL SERVICES	SPPLY/MSSN	19.56
PO353244-001	AMAZON CAPITAL SERVICES	Classroom Instl Supply/ Math	103.72
PO353264-001	AMAZON CAPITAL SERVICES	Classroom Supplies	43.20
PO353265-001	AMAZON CAPITAL SERVICES	VIC/SPLY-MAGNET HOOKS	43.44
Transmittal Total			906.11
Fund Summary:			
Fund 01			906.11

Transmittal Number: 25001386-0

PV251911-001	UNITED STATES TREASURY	ADDITIONAL TAX OWED	1,252.32
Transmittal Total			1,252.32
Fund Summary:			
Fund 01			1,252.32

Transmittal Number: 25001387-0

PV251912-001	U S BANK CORPORATE	CALCARD/FRANKLIN	545.00
Transmittal Total			545.00
Fund Summary:			
Fund 01			545.00

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Transmittal Number: 25001389-0 AUDIT

Reference	Vendor	Description	Amount
PO352403-001	OFFICE & ERGONOMIC SOLUTIONS	FURN/COMPLIANCE	5,731.13
		FURN/COMPLIANCE	
		Transmittal Total	5,731.13
	Fund Summary:	Fund 01	5,731.13

Transmittal Number: 25001389-0

PO352240-002	PIONEER CHEMICAL CO INC	STOCK/WARE	1,507.28
PO352706-001	STEMFINITY LLC	STOCK/WARE	
		e/CO2 CAR KITS	934.08
PO352871-001	SCHOOL OUTFITTERS LLC	e/CO2 CAR KITS	
		TKID CABINET	2,496.03
		TKID CABINET	
PO353061-001	ULINE	SPLY/CNS	367.51
		SPLY/CNS	
PO353078-001	ULINE	OFFICE SUPPLIES	60.82
		OFFICE SUPPLIES	
PO353093-001	LAKESHORE LEARNING MATERIALS	SPLYS/MCKN/C	39.56
		SPLYS/MCKN/C	
PO353110-001	ULINE	e.STOCK/WARE	131.81
		e.STOCK/WARE	
PO353153-001	ULINE	VIC/SPLY-TK CART	347.50
		VIC/SPLY-TK CART	
PO353178-001	OFFICE SOLUTIONS BUSINESS	TONER/PROF DEV	276.21
		TONER/PROF DEV	
PO353210-001	SOUTHWEST SCHOOL SUPPLY	SHEET PROTECTORS	8.55
		SHEET PROTECTORS	
PO353218-001	STATE WATER RESOURCES CNTR BD	FEES/TRAN	1,723.00
		FEES/TRAN	
PO353222-001	SOUTHERN CALIFORNIA	e/FEE/VOLUNTEER TB TEST/HR	30.00
		e/FEE/VOLUNTEER TB TEST/HR	
PO353223-001	OFFICE SOLUTIONS BUSINESS	SPEC SERV SPEECH TONER	246.32
		SPEC SERV SPEECH TONER	
PO353223-002	OFFICE SOLUTIONS BUSINESS	SPEC SERV SPEECH TONER	89.93
		SPEC SERV SPEECH TONER	
		Transmittal Total	8,258.60
	Fund Summary:	Fund 01	7,891.09
		Fund 13	367.51

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Transmittal Number: 25001390-0

Reference	Vendor	Description	Amount
PV251914-001	KEENAN & ASSOCIATES	CONFIRMING REQ/KEENAN/RSK MGMT	1,557.00
Transmittal Total			1,557.00
Fund Summary: Fund 01			1,557.00

Transmittal Number: 25001391-0

PO353051-001	OFFICE DEPOT	OFFICE SUPPLIES FOR LAC OFFICE	11.26
PO353051-002	OFFICE DEPOT	OFFICE SUPPLIES FOR LAC OFFICE	185.86
PO353051-003	OFFICE DEPOT	OFFICE SUPPLIES FOR LAC OFFICE	9.74
PO353051-004	OFFICE DEPOT	OFFICE SUPPLIES FOR LAC OFFICE	12.20
PO353051-005	OFFICE DEPOT	OFFICE SUPPLIES FOR LAC OFFICE	5.75
PO353058-001	OFFICE DEPOT	INK FOR LAC OFFICE	330.73
PO353121-001	OFFICE DEPOT	NAME STAMP KYLE/REVHS	27.18
PO353124-001	OFFICE DEPOT	Instructional SPLY/CLEM	167.91
PO353130-001	OFFICE DEPOT	CRAFTON SUPPLIES	97.84
PO353140-001	OFFICE DEPOT	OFFICE SUPPLIES	151.35
PO353140-002	OFFICE DEPOT	OFFICE SUPPLIES	37.94
PO353177-001	OFFICE DEPOT	OFFICE SUPP/REVHS	82.13
PO353177-002	OFFICE DEPOT	OFFICE SUPP/REVHS	93.63
PO353177-003	OFFICE DEPOT	OFFICE SUPP/REVHS	93.94
PO353179-001	OFFICE DEPOT	CRAFTON SUPPLIES	90.69
PO353179-002	OFFICE DEPOT	CRAFTON SUPPLIES	21.74
Transmittal Total			1,419.89

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Transmittal Number: 25001391-0

Fund Summary: Fund 01 1,419.89

Transmittal Number: 25001392-0 AUDIT

Reference	Vendor
PO352779-001	GROVE CHARTER SCHOOL

Description	Amount
SPECIAL SERVICES FEE- GROVE C	147,391.42
SPECIAL SERVICES FEE- GROVE C	
Transmittal Total	147,391.42

Fund Summary: Fund 01 147,391.42

Transmittal Number: 25001393-0 AUDIT

PO350199-040	BEHAVIORAL AUTISM
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SPEC SERV CONSULTANT 1:1 PARA	5,653.20
SPEC SERV CONSULTANT 1:1 PARA	
Transmittal Total	5,653.20

Fund Summary: Fund 01 5,653.20

Transmittal Number: 25001393-0

PO350199-039	BEHAVIORAL AUTISM
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SPEC SERV CONSULTANT 1:1 PARA	4,731.90
SPEC SERV CONSULTANT 1:1 PARA	
Transmittal Total	4,731.90

Fund Summary: Fund 01 4,731.90

Transmittal Number: 25001394-0

PO350199-041	BEHAVIORAL AUTISM
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SPEC SERV CONSULTANT 1:1 PARA	5,287.50
SPEC SERV CONSULTANT 1:1 PARA	
Transmittal Total	5,287.50

Fund Summary: Fund 01 5,287.50

Transmittal Number: 25001395-0

PO350199-042	BEHAVIORAL AUTISM
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SPEC SERV CONSULTANT 1:1 PARA	4,728.10
SPEC SERV CONSULTANT 1:1 PARA	
SPEC SERV CONSULTANT 1:1 PARA	2,987.80
SPEC SERV CONSULTANT 1:1 PARA	
Transmittal Total	7,715.90

Fund Summary: Fund 01 7,715.90

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Transmittal Number: 25001396-0 AUDIT

Reference	Vendor	Description	Amount
PO350199-044	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	9,860.55
		SPEC SERV CONSULTANT 1:1 PARA	
		Transmittal Total	9,860.55
		Fund Summary: Fund 01	9,860.55

Transmittal Number: 25001397-0 AUDIT

PO350199-045	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	4,384.05
		SPEC SERV CONSULTANT 1:1 PARA	
		Transmittal Total	4,384.05
		Fund Summary: Fund 01	4,384.05

Transmittal Number: 25001398-0 AUDIT

PO350199-046	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	10,560.85
		SPEC SERV CONSULTANT 1:1 PARA	
		Transmittal Total	10,560.85
		Fund Summary: Fund 01	10,560.85

Transmittal Number: 25001399-0

PO350199-047	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	10,118.80
		SPEC SERV CONSULTANT 1:1 PARA	
		Transmittal Total	10,118.80
		Fund Summary: Fund 01	10,118.80

Transmittal Number: 25001400-0

PO350059-006	GRAYBAR ELECTRIC COMPANY INC	OPEN/SPLY/TECH	2,848.48
		OPEN/SPLY/TECH	
PO350061-008	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/TECH SRV	2.68
		OPEN/SPLY/TECH SRV	
PO350089-026	K & N CLASSICS	OPEN PO/K&N CLASSICS	492.03
		OPEN PO/K&N CLASSICS	
PO350089-027	K & N CLASSICS	OPEN PO/K&N CLASSICS	1,644.37
		OPEN PO/K&N CLASSICS	
PO350089-028	K & N CLASSICS	OPEN PO/K&N CLASSICS	259.87
		OPEN PO/K&N CLASSICS	
PO350091-143	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	128.53

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Reference	Vendor	Description	Amount
PO350091-144	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	182.48
PO350127-022	DAVE'S PAINT N' PAPER	OPEN PO/HOME DEPOT	
		OPEN PO/DAVE PAINT	234.31
PO350130-024	CINTAS CORPORATION #698	OPEN PO/DAVE PAINT	
		OPEN PO/CINTAS - UNIFORMS	840.81
PO350299-024	CINTAS CORPORATION #698	OPEN PO/CINTAS - UNIFORMS	
		OPEN/TRAN	443.05
PO350458-005	DEPARTMENT OF JUSTICE	OPEN/TRAN	
		OPEN/STATE OF CA DOJ FEES/HR	1,600.00
PO350735-001	COSTCO	OPEN/STATE OF CA DOJ FEES/HR	
		OPEN/SPEC SERV M/S ELEMENTARY	113.63
PO352332-005	J W PEPPER & SON INC	OPEN/SPEC SERV M/S ELEMENTARY	
		ELEM. MUSC. OPEN PO	45.23
PO352941-001	AVIDEX INDUSTRIES LLC	ELEM. MUSC. OPEN PO	
		TECH EQUIPT / ALTA DOME CAMERA	4,183.87
PO352946-001	HOME DEPOT CREDIT SERVICES	TECH EQUIPT / ALTA DOME CAMERA	
		SAFETY/SPLY/HIGH GRV	(124.50)
PO352946-002	HOME DEPOT CREDIT SERVICES	SAFETY/SPLY/HIGH GRV	
		SAFETY/SPLY/HIGH GRV	124.50
PO353253-001	COSTCO	SAFETY/SPLY/HIGH GRV	
		OPEN PO/ADED/CAEP	210.34
		OPEN PO/ADED/CAEP	
Transmittal Total			13,229.68
Fund Summary:			
Fund 01			13,019.34
Fund 11			210.34

Transmittal Number: 25001401-0

PO350111-014	HARBOTTLE LAW GROUP APC	OPEN PO/LEGAL FEES/CLAIMS/RISK	609.00
		OPEN PO/LEGAL FEES/CLAIMS/RISK	
Transmittal Total			609.00
Fund Summary:			
Fund 01			609.00

Transmittal Number: 25001402-0

PO350141-027	PACIFIC WEST CONSTRUCTION	OPEN PO/PACIFIC WEST CONSTRUCT	1,275.00
PO350141-028	PACIFIC WEST CONSTRUCTION	OPEN PO/PACIFIC WEST CONSTRUCT	
		OPEN PO/PACIFIC WEST CONSTRUCT	7,450.00
		OPEN PO/PACIFIC WEST CONSTRUCT	

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Transmittal Number: 25001402-0

Reference	Vendor	Description	Amount
PO350199-048	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	586.30
PO350199-049	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	3,808.00
PO350293-001	COMPRESSOR DESIGN AND	SPEC SERV CONSULTANT 1:1 PARA	2,315.87
PO352018-004	PARADIGM HEALTHCARE SERVICES	OPEN/SVC/PARTS/TRAN	2,489.75
		Paradigm Annual License/SHN So	
		Paradigm Annual License/SHN So	
		Transmittal Total	17,924.92
		Fund Summary: Fund 01	17,924.92

Transmittal Number: 25001403-0

PO351150-012	PARADIGM HEALTHCARE SERVICES	FEES	3,068.70
		FEES	
		Transmittal Total	3,068.70
		Fund Summary: Fund 01	3,068.70

Transmittal Number: 25001404-0 AUDIT

PO352743-001	WAKECO INC	BLDG IMP/DO	54,482.50
		BLDG IMP/DO	
		Transmittal Total	54,482.50
		Fund Summary: Fund 01	54,482.50

Transmittal Number: 25001405-0 AUDIT

PO353325-001	ORRICK HERRINGTON & SUTCLIFFE	RUSH/ LEGAL/BUSN	60,000.00
		RUSH/ LEGAL/BUSN	
		Transmittal Total	60,000.00
		Fund Summary: Fund 01	60,000.00

Transmittal Number: 25001406-0

PO351777-006	GROVE CHARTER SCHOOL	IN LIEU PROPERTY TAXES CHARTER	39,361.36
		IN LIEU PROPERTY TAXES CHARTER	
		Transmittal Total	39,361.36
		Fund Summary: Fund 01	39,361.36

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Transmittal Number: 25001407-0 AUDIT

Reference	Vendor	Description	Amount
PO350638-005	REP FOUNDATION	CONSULTANT AGREEMENT	150,053.80
		CONSULTANT AGREEMENT	
		Transmittal Total	150,053.80
		Fund Summary: Fund 01	150,053.80

Transmittal Number: 25001408-0

PO350679-003	IRONWOOD CONSULTING AND	INSPECTIONS/CONSULT/CLEMENT	1,330.00
		INSPECTIONS/CONSULT/CLEMENT	
		Transmittal Total	1,330.00
		Fund Summary: Fund 01	1,330.00

Transmittal Number: 25001409-0

PO350679-004	IRONWOOD CONSULTING AND	INSPECTIONS/CONSULT/CLEMENT	3,420.00
		INSPECTIONS/CONSULT/CLEMENT	
		Transmittal Total	3,420.00
		Fund Summary: Fund 01	3,420.00

Transmittal Number: 25001410-0

PV251915-001	U S BANK CORPORATE	CALCARD/SMILEY	147.07
PV251916-001	U S BANK CORPORATE	CALCARD/ORANGEWOOD	990.38
		Transmittal Total	1,137.45
		Fund Summary: Fund 01	1,137.45

Transmittal Number: 25001411-0

PV251917-001	APMADOC, EMILY	MILEAGE REIMBURSEMENT	12.94
PV251919-001	HERNANDEZ, ALEXANDRA	MILEAGE REIMBURSEMENT	19.70
PV251920-001	GARCIA, LARENA	MILEAGE REIMBURSEMENT	42.48
		Transmittal Total	75.12
		Fund Summary: Fund 01	55.42
		Fund 13	19.70

Transmittal Number: 25001412-0

PO350336-029	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	388.29
		OPEN/SPLY/TRANS	

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Transmittal Number: 25001412-0

Reference	Vendor	Description	Amount
PO352490-001	TEXTBOOK WAREHOUSE LLC	VETTED NOVELS FOR MS	(994.41)
PO352490-002	TEXTBOOK WAREHOUSE LLC	VETTED NOVELS FOR MS	6,507.60
PO352492-001	TEXTBOOK WAREHOUSE LLC	VETTED NOVELS FOR MS	(994.41)
PO352492-002	TEXTBOOK WAREHOUSE LLC	VETTED NOVELS FOR MS	6,507.60
PO352649-001	NCS PEARSON INC	Psych_Protocols	716.21
PO352649-002	NCS PEARSON INC	Psych_Protocols	99.34
PO352842-001	POCKET NURSE	SUPPLIES FOR HEART ROP CLASS	477.42
PO352842-002	POCKET NURSE	SUPPLIES FOR HEART ROP CLASS	6,701.26
PO352850-001	ORIENTAL TRADING	e/VIC/SPLY-Mr. Popper's Pengui	196.03
PO352850-002	ORIENTAL TRADING	e/VIC/SPLY-Mr. Popper's Pengui	52.07
PO353094-001	LAKESHORE LEARNING MATERIALS	SPPLY/MSSN	357.79
PO353143-001	WB MASON CO INC	TONER	1,540.58
PO353157-001	SCHOOL NURSE SUPPLY INC	e/Health Supplies	1,670.46
PO353182-001	OFFICE DEPOT	OFFICE SUPPLIES	230.19
PO353192-001	ACCESS DISPLAY GROUP INC	VIC/SPLY-BULLETIN BOARD	929.82
PO353206-001	THERAPRO, INC	e/SPEC SERV OT PROTOCOLS	109.50
PO353211-001	OFFICE DEPOT	(2.6) WORLD LANGUAGE/BALDWIN/O	56.97
PO353299-001	SKILLSUSA CALIFORNIA	SKILLS USA 2024-2025 FEES	780.00
Transmittal Total			25,332.31

Fund Summary: Fund 01 25,332.31

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Transmittal Number: 25001413-0

Reference	Vendor	Description	Amount
PO353144-001	APPLE COMPUTER INC	Ipad/ware	524.91
		Ipad/ware	
PO353219-001	AMAZON CAPITAL SERVICES	SPLY/ELOP/HIGH GRV	68.39
		SPLY/ELOP/HIGH GRV	
PO353220-001	AMAZON CAPITAL SERVICES	ART SUPPLIES	258.82
		ART SUPPLIES	
PO353226-001	AMAZON CAPITAL SERVICES	CRAFTON SUPPLIES	52.70
		CRAFTON SUPPLIES	
PO353239-001	AMAZON CAPITAL SERVICES	ELOP STU/SUPPLIES	43.48
		ELOP STU/SUPPLIES	
PO353241-001	DELL MARKETING LP	LAPTOP/SVS CTR	960.11
		LAPTOP/SVS CTR	
PO353242-001	AMAZON CAPITAL SERVICES	SPEC SERV OT SUPPLIES	442.99
		SPEC SERV OT SUPPLIES	
PO353251-001	AMAZON CAPITAL SERVICES	Classroom Books - Equity Team	313.76
		Classroom Books - Equity Team	
PO353258-001	HOME DEPOT CREDIT SERVICES	SUPPLY/HOME DEPOT/RHS	21.73
		SUPPLY/HOME DEPOT/RHS	
PO353270-001	AMAZON CAPITAL SERVICES	Raleigh Supp 3/REVHS	65.22
		Raleigh Supp 3/REVHS	
PO353273-001	AMAZON CAPITAL SERVICES	WINDOW HOOKS/REVHS	184.80
		WINDOW HOOKS/REVHS	
PO353274-001	BEST BUY BUSINESS	YEARBOOK/TECH/SPLY/CLEM/ASB	519.77
		YEARBOOK/TECH/SPLY/CLEM/ASB	
PO353291-001	AMAZON CAPITAL SERVICES	ELOP/Supplies	106.45
		ELOP/Supplies	
PO353294-001	AMAZON CAPITAL SERVICES	RUSH! SUPPLY/RHS	10.32
		RUSH! SUPPLY/RHS	
Transmittal Total			3,573.45
Fund Summary: Fund 01			3,573.45

Transmittal Number: 25001414-0 AUDIT

PO353333-001	DEPARTMENT OF GENERAL SERVICES	DSA FEES/CLEMENT	3,397.35
		DSA FEES/CLEMENT	
Transmittal Total			3,397.35
Fund Summary: Fund 01			3,397.35

Transmittal Number: 25001415-0

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Transmittal Number: 25001415-0

Reference	Vendor	Description	Amount
PV251921-001	FIRST LINEAGE SITE SERVICES	CONFIRMING REQ/RENTAL/UOF	1,536.86
PV251922-001	APMADOC, JOSHUA	CITE ANNUAL CONFERENCE FOR 202	150.08
Transmittal Total			1,686.94

Fund Summary:	Fund 01	1,686.94
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Transmittal Number: 25001416-0

PO350070-012	RUSSELL SIGLER INC	OPEN PO/RUSSELL SIGLER	1,059.56
PO350070-013	RUSSELL SIGLER INC	OPEN PO/RUSSELL SIGLER	645.61
PO350072-011	PLUMBMASTER INC	OPEN PO/PLUMBMASTER	251.93
PO350076-057	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	41.31
PO350076-058	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	688.55
PO350076-059	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	(31.53)
PO350080-022	LOWE'S	OPEN PO/LOWES	103.31
PO350179-054	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	102.10
PO350226-009	WILBUR'S	OPEN PO/WILBUR'S	578.74
PO350230-003	US AIR CONDITIONING	OPEN PO/US AIR CONDITIONING	852.60
PO350245-003	WELL TEC SERVICES INC	OPEN PO/WELL TEC SERVICES INC	1,300.00
PO350264-129	NAPA AUTO PARTS	OPEN/PARTS/TRAN	48.20
PO350264-130	NAPA AUTO PARTS	OPEN/PARTS/TRAN	10.31
PO350264-131	NAPA AUTO PARTS	OPEN/PARTS/TRAN	99.35
PO350264-132	NAPA AUTO PARTS	OPEN/PARTS/TRAN	99.35
PO350423-006	PAPER RECYCLING & SHREDDING	SHREDDING	712.00
PO350453-007	LOMA LINDA UNIVERSITY	OPEN/PRE-EMP PHYSICALS/HR	1,595.00

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Transmittal Number: 25001416-0

Reference	Vendor	Description	Amount
PO350453-008	LOMA LINDA UNIVERSITY	OPEN/PRE-EMP PHYSICALS/HR	55.00
PO350924-005	SCHOOL HEALTH CORPORATION	OPEN/PRE-EMP PHYSICALS/HR	
		OPEN PO HEALTH SERVICE	392.16
PO351696-003	LANGUAGE LINE SERVICES	OPEN/FEES/CAT LANGUAGE LINE	2,062.24
PO351806-002	PANERA BREAD	OPEN/VICT/PANERA	59.16
PO351806-003	PANERA BREAD	OPEN/VICT/PANERA	133.46
PV251926-001	PLUMBMASTER INC	OPEN PO/PLUMBMASTER	559.66
Transmittal Total			11,418.07
Fund Summary: Fund 01			11,418.07

Transmittal Number: 25001417-0

PO353289-001	UNIVERSITY OF OREGON	PBIS Apps University of Orgeo	21,375.00
		PBIS Apps University of Orgeo	
Transmittal Total			21,375.00
Fund Summary: Fund 01			21,375.00

Transmittal Number: 25001418-0 AUDIT

PO350293-002	COMPRESSOR DESIGN AND	OPEN/SVC/PARTS/TRAN	1,425.44
PO350293-003	COMPRESSOR DESIGN AND	OPEN/SVC/PARTS/TRAN	1,279.34
PO350293-004	COMPRESSOR DESIGN AND	OPEN/SVC/PARTS/TRAN	1,000.00
PO350293-005	COMPRESSOR DESIGN AND	OPEN/SVC/PARTS/TRAN	1,773.23
Transmittal Total			5,478.01
Fund Summary: Fund 01			5,478.01

Transmittal Number: 25001418-0

PO350298-057	BUSWEST LLC	OPEN/PARTS/TRAN	72.85
		OPEN/PARTS/TRAN	

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Transmittal Number: 25001418-0

Reference	Vendor	Description	Amount
PO350298-058	BUSWEST LLC	OPEN/PARTS/TRAN	1,691.04
		OPEN/PARTS/TRAN	
PO350396-005	CUCAS RESTAURANTS INC	OPEN P.O. FOR CUCAS	565.50
		OPEN P.O. FOR CUCAS	
PO350402-026	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	15.83
		OPEN/EQUIP/REPRO TECH	
PO350402-027	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	587.25
		OPEN/EQUIP/REPRO TECH	
Transmittal Total			2,932.47
Fund Summary: Fund 01			2,932.47

Transmittal Number: 25001419-0 AUDIT

PO353234-001	PALI INSTITUTE	* RUSH* 5TH GRADE SCIENCE CAM	11,985.00
		* RUSH* 5TH GRADE SCIENCE CAM	
Transmittal Total			11,985.00
Fund Summary: Fund 01			11,985.00

Transmittal Number: 25001420-0 AUDIT

PO350653-015	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	6,579.62
		OPEN PURCHASE ORDER	
Transmittal Total			6,579.62
Fund Summary: Fund 13			6,579.62

Transmittal Number: 25001420-0

PO350584-034	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	103.11
		OPEN PURCHASE ORDER	
PO350646-009	MOBILE FLEET WASH	OPEN PURCHASE ORDER	110.00
		OPEN PURCHASE ORDER	
PO350646-010	MOBILE FLEET WASH	OPEN PURCHASE ORDER	110.00
		OPEN PURCHASE ORDER	
PO351239-001	HARVEST PRODUCE INC	OPEN PURCHASE ORDER	9.00
		OPEN PURCHASE ORDER	
Transmittal Total			332.11
Fund Summary: Fund 13			332.11

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Transmittal Number: 25001421-0

Reference	Vendor	Description	Amount
PO352977-001	VERIZON	PHONES/BOARD MEMBERS	450.79
		PHONES/BOARD MEMBERS	
		Transmittal Total	450.79
		Fund Summary: Fund 01	450.79

Transmittal Number: 25001422-0

PV251923-001	COUNTY OF SAN BERNARDINO	UTILITY/COUNTY OF SAN BERNARDI	282.50
PV251924-001	FRONTIER	UTILITY/FRONTIER	122.69
PV251925-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	260.34
		Transmittal Total	665.53
		Fund Summary: Fund 01	665.53

Transmittal Number: 25001423-0

PO351509-001	HARBOTTLE LAW GROUP APC	SPEC SVCS CONTRACT LEGAL SVCS	472.50
		SPEC SVCS CONTRACT LEGAL SVCS	
		Transmittal Total	472.50
		Fund Summary: Fund 01	472.50

Transmittal Number: 25001424-0

PV251927-001	MOORE MS ASB	REIMBURSE-MIDDLE SCHOOL AFTER	360.00
PV251928-001	CLEMENT MS ASB	REIMBURSEMENT/CLEMENT ASB/VOLL	360.00
PV251929-001	COPE MS ASB	REIMBURSEMENT/COPE ASB/VOLLEYB	420.00
PV251930-001	BEATTIE ASB	REIMBURSE-MIDDLE SCHOOL AFTER	420.00
		Transmittal Total	1,560.00
		Fund Summary: Fund 01	1,560.00

Transmittal Number: 25001425-0 AUDIT

PO350656-021	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	886.28
		OPEN PURCHASE ORDER	
		Transmittal Total	886.28
		Fund Summary: Fund 13	886.28

Transmittal Number: 25001425-0

PO350595-003	3 WIRE LLC	OPEN PURCHASE ORDER	1,527.24
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Reference	Vendor	Description	Amount
PO350656-018	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	3,011.29
		OPEN PURCHASE ORDER	
PO350656-019	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	159.59
		OPEN PURCHASE ORDER	
PO350656-020	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	433.61
		OPEN PURCHASE ORDER	
PO350656-022	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	13,116.06
		OPEN PURCHASE ORDER	
Transmittal Total			18,247.79
Fund Summary: Fund 13			18,247.79

Transmittal Number: 25001426-0

PO353040-001	CDW GOVERNMENT INC	SPPLY/MSSN	1,219.22
		SPPLY/MSSN	
PO353040-002	CDW GOVERNMENT INC	SPPLY/MSSN	440.44
		SPPLY/MSSN	
PO353040-003	CDW GOVERNMENT INC	SPPLY/MSSN	473.50
		SPPLY/MSSN	
PO353129-001	DAVE'S PAINT N' PAPER	e/STOCK/WARE	370.08
		e/STOCK/WARE	
PO353193-001	MARBLESOFT LLC	SPEC SERV LI SELPA REIMBURSEME	123.67
		SPEC SERV LI SELPA REIMBURSEME	
PO353194-001	APPLE COMPUTER INC	SPEC SERV SELPA REIM TECHNOLOG	361.79
		SPEC SERV SELPA REIM TECHNOLOG	
PO353230-001	CDW GOVERNMENT INC	INSTRUCTIONAL SPLY/CLEM	303.41
		INSTRUCTIONAL SPLY/CLEM	
PO353263-001	AMAZON CAPITAL SERVICES	SPEC SERV OFFICE SUPPLIES	31.43
		SPEC SERV OFFICE SUPPLIES	
PO353269-001	AMAZON CAPITAL SERVICES	SPEC SERV OT SUPPLIES	27.22
		SPEC SERV OT SUPPLIES	
PO353287-001	AMAZON CAPITAL SERVICES	NON TAGG/OFFICE SPLY/TESTING A	254.72
		NON TAGG/OFFICE SPLY/TESTING A	
PO353293-001	DELPHIN COMPUTER SUPPLY	CLASSROOM TONER	730.06
		CLASSROOM TONER	
PO353305-001	CITRUS VALLEY HIGH SCHOOL ASB	CVHS RROBOTICS AND ENGINEERING	450.00
		CVHS RROBOTICS AND ENGINEERING	
Transmittal Total			4,785.54

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Transmittal Number: 25001426-0

Fund Summary: Fund 01 4,785.54

Transmittal Number: 25001427-0

Reference	Vendor	Description	Amount
PO350091-145	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	435.72
		OPEN PO/HOME DEPOT	
PO350091-146	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	173.57
		OPEN PO/HOME DEPOT	
PO350454-023	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT & MAILING/	1,548.84
		OPEN/INLAND PRESORT & MAILING/	
PO350708-001	COSTCO	OPEN PO TO COSTCO	157.17
		OPEN PO TO COSTCO	
PO352135-003	COSTCO	RCSS OPEN PO TO COSTCO FOSTER/	1,279.14
		RCSS OPEN PO TO COSTCO FOSTER/	
Transmittal Total			3,594.44

Fund Summary: Fund 01 3,594.44

Transmittal Number: 25001428-0

PO350986-001	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	1,250.63
		STOCK/WAREHOUSE	
PO350986-002	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	575.83
		STOCK/WAREHOUSE	
PO350986-003	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	46.46
		STOCK/WAREHOUSE	
PO350986-004	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	780.39
		STOCK/WAREHOUSE	
PO350986-005	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	95.27
		STOCK/WAREHOUSE	
PO350986-006	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	79.39
		STOCK/WAREHOUSE	
PO350986-007	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	(79.39)
		STOCK/WAREHOUSE	
PO350986-008	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	105.49
		STOCK/WAREHOUSE	
PO350986-009	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	1,054.88
		STOCK/WAREHOUSE	
PO350986-010	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	(105.49)
		STOCK/WAREHOUSE	
Transmittal Total			3,803.46

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Transmittal Number: 25001428-0

Fund Summary: Fund 01 3,803.46

Transmittal Number: 25001429-0

Reference	Vendor	Description	Amount
PO352292-005	PIONEER CHEMICAL CO INC	STOCK/WARE	856.57
		STOCK/WARE	
PO352416-001	SCHOOL SPECIALTY	STOCK/WARE	332.35
		STOCK/WARE	
PO352467-001	SOUTHWEST SCHOOL SUPPLY	STOCK/WARE	360.83
		STOCK/WARE	
PO352467-002	SOUTHWEST SCHOOL SUPPLY	STOCK/WARE	1,808.51
		STOCK/WARE	
PO353032-001	ORIENTAL TRADING	e/CRAFTON ELOP SUPPLIES	198.23
		e/CRAFTON ELOP SUPPLIES	
PO353099-001	ORIENTAL TRADING	SPPLY/MSSN	786.20
		SPPLY/MSSN	
PO353099-002	ORIENTAL TRADING	SPPLY/MSSN	91.43
		SPPLY/MSSN	
PO353112-001	PIONEER CHEMICAL CO INC	e.STOCK/WARE	1,880.23
		e.STOCK/WARE	
PO353261-001	MTI ENTERPRISES INC	COPE-Annie Jr. additional INS	248.00
		COPE-Annie Jr. additional INS	
PO353275-001	MINGA SOLUTIONS	COPE- MINGA SITE LICENSE	2,088.00
		COPE- MINGA SITE LICENSE	
		Transmittal Total	8,650.35

Fund Summary: Fund 01 8,650.35

Transmittal Number: 25001430-0

PO351052-001	PCH ARCHITECTS INC	ARCH/TRANSPORATION	1,250.00
		ARCH/TRANSPORATION	
		Transmittal Total	1,250.00

Fund Summary: Fund 01 1,250.00

Transmittal Number: 25001431-0

PO351033-004	WESTCOTT, TERESA	6.e.SPEC SVCS reimbursement to	800.00
		6.e.SPEC SVCS reimbursement to	
PV251931-001	PERKINS, MARK	CONFIRMING REQ-STUDENT INCENTI	225.81
PV251932-001	SOEUN, SOMARA	CONFIRMIN REQ- FEES	26.00
PV251933-001	YAGHOUBIAN, JENNIFER	CONFIRMING REQ-FEES	83.50

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Transmittal Number: 25001431-0

Transmittal Total 1,135.31

Fund Summary: Fund 01 1,135.31

Transmittal Number: 25001432-0

Reference	Vendor	Description	Amount
PO351048-005	PCH ARCHITECTS INC	COVD/ARCH/REV	7,370.20
		COVD/ARCH/REV	
Transmittal Total			7,370.20
Fund Summary: Fund 01			7,370.20

Transmittal Number: 25001433-0 AUDIT

PO351061-004	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: 25001434-0 AUDIT

PO351018-006	PCH ARCHITECTS INC	ARCH/STAD	9,894.99
		ARCH/STAD	
Transmittal Total			9,894.99
Fund Summary: Fund 25-9812			9,894.99

Transmittal Number: 25001435-0

PO351047-006	PCH ARCHITECTS INC	COVD/ARCH/RHS	6,224.21
		COVD/ARCH/RHS	
Transmittal Total			6,224.21
Fund Summary: Fund 01			6,224.21

Transmittal Number: 25001436-0

PV251934-001	DALKE & SONS CONSTRUCTION INC.	CONFIRMING REQ	3,090.00
PV251936-001	HUNTER-RAKES, DAPHNE M.	CONSULTANT/ASSEMBLY ASL INTERP	130.00
Transmittal Total			3,220.00
Fund Summary: Fund 01			3,220.00

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Transmittal Number: 25001437-0

Reference	Vendor	Description	Amount
PV251935-001	NIELSEN, KYMBERLY	STALEDATED REPLACEMENT CHECK	28.17
PV251937-001	ROMO, EVA	STALEDATED REPLACEMENT CHECK	21.04
Transmittal Total			49.21
Fund Summary: Fund 01			49.21

Transmittal Number: 25001438-0 AUDIT

PO352310-003	LEAL & TREJO APC	LEGAL/SUPT	6,452.39
		LEGAL/SUPT	
Transmittal Total			6,452.39
Fund Summary: Fund 01			6,452.39

Transmittal Number: 25001438-0

PO351550-004	TAMAIYA WILSON	CONSULT/COPE/Tamaiya Wilson	300.00
		CONSULT/COPE/Tamaiya Wilson	
Transmittal Total			300.00
Fund Summary: Fund 01			300.00

Transmittal Number: 25001439-0 AUDIT

PO352232-001	IMPERIAL DADE	STOCK/WARE	8,143.52
PO352232-002	IMPERIAL DADE	STOCK/WARE	1,924.21
PO352232-003	IMPERIAL DADE	STOCK/WARE	42,783.37
PO352232-004	IMPERIAL DADE	STOCK/WARE	1,531.51
PO352232-005	IMPERIAL DADE	STOCK/WARE	137.27
PO352232-006	IMPERIAL DADE	STOCK/WARE	99.92
PO352232-007	IMPERIAL DADE	STOCK/WARE	30.92
PO352232-008	IMPERIAL DADE	STOCK/WARE	30.92
Transmittal Total			54,681.64

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Transmittal Number: 25001439-0 AUDIT

Fund Summary: Fund 01 54,681.64

Transmittal Number: 25001440-0

Reference	Vendor	Description	Amount
PV251938-001	U S BANK CORPORATE	CALCARD/INST TECH	13,291.88
Transmittal Total			13,291.88

Fund Summary: Fund 01 13,291.88

Transmittal Number: 25001441-0

PV251939-001	VERIZON BUSINESS	UTILITY/VERIZON	5.69
Transmittal Total			5.69

Fund Summary: Fund 01 5.69

Transmittal Number: 25001442-0

PO351224-009	ATKINSON ANDELSON LOYA	OPEN/LEGAL SER/DO	92.50
PO351224-010	ATKINSON ANDELSON LOYA	OPEN/LEGAL SER/DO	
		OPEN/LEGAL SER/DO	9,237.64
		OPEN/LEGAL SER/DO	
PO351356-022	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	270.00
		SPEC SVCS OPEN PO (PTA)	
PO351356-023	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	1,395.00
		SPEC SVCS OPEN PO (PTA)	
PO351356-024	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	360.00
		SPEC SVCS OPEN PO (PTA)	
PO351356-025	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	315.00
		SPEC SVCS OPEN PO (PTA)	
Transmittal Total			11,670.14

Fund Summary: Fund 01 11,670.14

Transmittal Number: 25001443-0

PO350654-004	ECOLAB	OPEN PURCHASE ORDER	47.09
		OPEN PURCHASE ORDER	
PO350654-005	ECOLAB	OPEN PURCHASE ORDER	54.54
		OPEN PURCHASE ORDER	
PO350654-006	ECOLAB	OPEN PURCHASE ORDER	47.31
		OPEN PURCHASE ORDER	
PO350654-007	ECOLAB	OPEN PURCHASE ORDER	39.04

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Transmittal Number: 25001443-0

Reference	Vendor	Description	Amount
PO350654-008	ECOLAB	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	39.04
PO350657-016	COOPER, KATI JO	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	532.88
PO350657-017	COOPER, KATI JO	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	532.88
PO353326-001	HARVEST PRODUCE INC	OPEN PURCHASE ORDER	36,295.20
		OPEN PURCHASE ORDER	
		Transmittal Total	37,587.98
	Fund Summary:	Fund 13	37,587.98

Transmittal Number: 25001444-0

PV251940-001	MCI COMM SERVICE	UTILITY/MCI	36.11
		Transmittal Total	36.11
	Fund Summary:	Fund 01	36.11

Transmittal Number: 25001445-0

PO350270-022	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	(65.10)
		OPEN/SPLY/TRAN	
PO350270-023	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	612.70
		OPEN/SPLY/TRAN	
PO350327-025	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	801.36
		OPEN/SPLY/TRAN	
PO350334-017	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	1,109.09
		OPEN/RPR/PARTS/TRAN	
PO350340-003	BETTS TRUCK PARTS & SERVICE	OPEN/RPR/PTS/TRAN	2,994.35
		OPEN/RPR/PTS/TRAN	
PO351267-001	ALL-STAR ENGRAVING, INC	OPEN/ SPLY/ED SRV	426.84
		OPEN/ SPLY/ED SRV	
PO351886-011	AMAZON CAPITAL SERVICES	OPEN PO CVHS	17.16
		OPEN PO CVHS	
PO352978-001	COSTCO	RUSH! OPEN PO COSTCO/RHS	387.47
		RUSH! OPEN PO COSTCO/RHS	
		Transmittal Total	6,283.87
	Fund Summary:	Fund 01	6,283.87

Transmittal Number: 25001446-0

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Transmittal Number: 25001446-0

Reference	Vendor	Description	Amount
PO352212-001	IMPERIAL DADE	STOCK/WARE	2,712.49
		STOCK/WARE	
PO352212-002	IMPERIAL DADE	STOCK/WARE	130.76
		STOCK/WARE	
PO353254-001	AMAZON CAPITAL SERVICES	SPEC SERV OT SUPPLIES	366.24
		SPEC SERV OT SUPPLIES	
PO353260-001	AMAZON CAPITAL SERVICES	SPEC SERV OT SUPPLIES	390.92
		SPEC SERV OT SUPPLIES	
PO353266-001	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	10.48
		OFFICE SUPPLIES	
PO353307-001	AMAZON CAPITAL SERVICES	Office SPLY/CLEM	32.19
		Office SPLY/CLEM	
PO353308-001	AMAZON CAPITAL SERVICES	TECH/SPLY	43.26
		TECH/SPLY	
PO353311-001	AMAZON CAPITAL SERVICES	SCANNER/RAPTOR/REVHS	171.80
		SCANNER/RAPTOR/REVHS	
PO353312-001	AMAZON CAPITAL SERVICES	SPPLY/MSSN	65.16
		SPPLY/MSSN	
PO353336-001	AMAZON CAPITAL SERVICES	SPPLY/MSSN	21.62
		SPPLY/MSSN	
		Transmittal Total	3,944.92
	Fund Summary:	Fund 01	3,944.92

Transmittal Number: 25001447-0

CM250070-001	U S BANK CORPORATE	CAL CARD/KINGSBURY	(30.42)
PV251941-001	U S BANK CORPORATE	CALCARD/KINGSBURY	28.24
PV251942-001	U S BANK CORPORATE	CALCARD/ARROYO	196.40
		Transmittal Total	194.22
	Fund Summary:	Fund 01	194.22

Transmittal Number: 25001448-0

PO351106-001	SCHOOL SPECIALTY	COPE-FURNITURE	9,733.52
		COPE-FURNITURE	
PO352477-001	US LOCKBOX: PTC INC	SITE LICENCE/RENEWAL/CTEInstru	3,000.00
		SITE LICENCE/RENEWAL/CTEInstru	
PO352770-001	VARI SALES CORPORATION	PLEASE RUSH ****RCSS Office se	391.49
		PLEASE RUSH ****RCSS Office se	
PO352770-002	VARI SALES CORPORATION	PLEASE RUSH ****RCSS Office se	367.03

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Reference	Vendor	Description	Amount
PO353200-001	LAKESHORE LEARNING MATERIALS	PLEASE RUSH ****RCSS Office se SPEC SERV OT FURNITURE	648.15
PO353227-001	WB MASON CO INC	SPEC SERV OT FURNITURE Classroom Toner	2,246.53
PO353228-001	NCS PEARSON INC	Classroom Toner e/SPEC SERV OT PROTOCOLS	1,400.78
PO353279-001	ORIENTAL TRADING	e/SPEC SERV OT PROTOCOLS e/ CRM/SECOND GRADE CLASS SUPP	(4.33)
PO353279-002	ORIENTAL TRADING	e/ CRM/SECOND GRADE CLASS SUPP e/ CRM/SECOND GRADE CLASS SUPP	44.68
PO353280-001	ORIENTAL TRADING	e/ CRM/SECOND GRADE CLASS SUPP e/CRM/SECOND GRADE CLASSROOM M	138.91
PO353297-001	OFFICE DEPOT	e/CRM/SECOND GRADE CLASSROOM M OFFICE SUPPLIES	154.94
PO353297-002	OFFICE DEPOT	OFFICE SUPPLIES	39.57
PO353303-001	OFFICE DEPOT	OFFICE SUPPLIES	84.47
PO353374-001	SKILLSUSA CALIFORNIA	OFFICE SUPPLIES SKILLS USA 2024-25 REGIONAL CO	300.00
PV251946-001	TAMPUBOLON, JENEVIEVE	SKILLS USA 2024-25 REGIONAL CO CONFIRMING REQ- SCHOLARSHIP	500.00
Transmittal Total			19,045.74

Fund Summary: Fund 01 19,045.74

Transmittal Number: 25001449-0

PV251943-001	THOMAS, ERICA	CONFERNECE REIMBURSEMENT	39.93
PV251944-001	RADOI, EMIL	CONFERNECE REIMBURSEMENT	734.59
PV251945-001	NEWMAYER, MIKE	CONFERNECE REIMBURSEMENT	233.22
PV251948-001	STARR, SCOTT	CONFERNECE REIMBURSEMENT	100.23
PV251949-001	SACHS, STEPHANIE	CONFERNECE REIMBURSEMENT	384.58
Transmittal Total			1,492.55

Fund Summary: Fund 01 1,492.55

Transmittal Number: 25001450-0

PV251947-001	ADDICTION MEDICINE CONSULTANTS	CONFIRMING REQ/BUS DRIVER RAND	1,849.00
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Transmittal Number: 25001450-0

Reference	Vendor	Description	Amount
PV251950-001	AUL 3121 TRUST	BENEFITS/AUL 3121 TRUST	17,592.61
Transmittal Total			19,441.61
Fund Summary:			
Fund 01			18,102.67
Fund 13			1,338.94

Transmittal Number: 25001451-0 AUDIT

PO350234-053	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	6,648.40
		OPEN PO/SITEONE LANDSCAPE SUPP	
Transmittal Total			6,648.40
Fund Summary:			
Fund 01			6,648.40

Transmittal Number: 25001451-0

PO350011-012	WIRZ & COMPANY	OPEN/OUTSIDE PRNT/REPO	924.38
		OPEN/OUTSIDE PRNT/REPO	
PO350076-060	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	329.65
		OPEN PO/OREILLY AUTO PARTS	
PO350080-023	LOWE'S	OPEN PO/LOWES	430.52
		OPEN PO/LOWES	
PO350179-055	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	321.35
		OPEN PO/PRO PIPE & SUPPLY	
PO350179-056	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	572.13
		OPEN PO/PRO PIPE & SUPPLY	
PO350179-057	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	102.10
		OPEN PO/PRO PIPE & SUPPLY	
PO350225-011	WRIGHTS SUPPLY INC	OPEN PO/WRIGHTS SUPPLY	605.35
		OPEN PO/WRIGHTS SUPPLY	
PO350229-011	WALTERS WHOLESALE ELECTRIC CO	OPEN PO/WALTERS WHOLESALE ELE	505.93
		OPEN PO/WALTERS WHOLESALE ELE	
PO350245-004	WELL TEC SERVICES INC	OPEN PO/WELL TEC SERVICES INC	1,095.00
		OPEN PO/WELL TEC SERVICES INC	
PO350263-006	R & A TANK TECHNOLOGIES LLC	OPEN/MAINT/SVC/PARTS/TRAN	1,075.00
		OPEN/MAINT/SVC/PARTS/TRAN	
PO350264-133	NAPA AUTO PARTS	OPEN/PARTS/TRAN	18.20
		OPEN/PARTS/TRAN	
PO350264-134	NAPA AUTO PARTS	OPEN/PARTS/TRAN	51.79
		OPEN/PARTS/TRAN	
PO350264-135	NAPA AUTO PARTS	OPEN/PARTS/TRAN	387.42
		OPEN/PARTS/TRAN	

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Reference	Vendor	Description	Amount
PO350296-031	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	272.78
		SVC/LABOR/PARTS/TRAN	
PO350297-027	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	484.88
		OPEN/SPLY/TRAN	
PO350335-006	QUALITY POWER INC	OPEN/SPLY/LBR/TRAN	296.31
		OPEN/SPLY/LBR/TRAN	
PO350335-007	QUALITY POWER INC	OPEN/SPLY/LBR/TRAN	457.94
		OPEN/SPLY/LBR/TRAN	
PO350344-007	NUCKLES OIL COMPANY INC	OPEN/FUEL/TRAN	10,373.72
		OPEN/FUEL/TRAN	
PO352826-001	SCHOOL SPECIALTY	STOCK/WARE	4,295.63
		STOCK/WARE	
Transmittal Total			22,600.08
Fund Summary:			
	Fund 01		22,600.08

Transmittal Number: 25001452-0

PO350089-029	K & N CLASSICS	OPEN PO/K&N CLASSICS	592.63
		OPEN PO/K&N CLASSICS	
PO350089-030	K & N CLASSICS	OPEN PO/K&N CLASSICS	6,976.58
		OPEN PO/K&N CLASSICS	
PO350089-031	K & N CLASSICS	OPEN PO/K&N CLASSICS	608.96
		OPEN PO/K&N CLASSICS	
PO350091-147	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	666.62
		OPEN PO/HOME DEPOT	
PO350091-148	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	252.70
		OPEN PO/HOME DEPOT	
PO350122-023	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	(158.04)
		OPEN PO/DUNN EDWARDS	
PO350122-024	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	1,003.18
		OPEN PO/DUNN EDWARDS	
PO350122-025	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	57.79
		OPEN PO/DUNN EDWARDS	
PO350156-010	KNORR SYSTEMS INTL LLC	OPEN PO/KNORR SYSTEMS - REPAIR	703.07
		OPEN PO/KNORR SYSTEMS - REPAIR	
PO350415-005	GARNER HOLT EDUCATION	OPEN PO/VICTORIA	123.32
		OPEN PO/VICTORIA	
PO350415-006	GARNER HOLT EDUCATION	OPEN PO/VICTORIA	469.78
		OPEN PO/VICTORIA	
PO351569-005	CHEROKEE CHEMICAL CO INC	OPEN PO/ CHEROKEE CHEMICAL CO	575.00

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Reference	Vendor	Description	Amount
PO352683-001	C AND S POWDER COATING	OPEN PO/ CHEROKEE CHEMICAL CO OPEN/SERVICE CENTER	1,000.00
PO353259-001	DISCOUNT SCHOOL SUPPLY	OPEN/SERVICE CENTER SPECIAL SERVICES - RSEED - CLA	343.97
PO353317-001	HOME DEPOT CREDIT SERVICES	SPECIAL SERVICES - RSEED - CLA Paint & Supplies for Stu Games	455.85
PO353327-001	HOME DEPOT CREDIT SERVICES	Paint & Supplies for Stu Games Classroom Supply/ Orwd	201.28
PO353329-001	AMAZON CAPITAL SERVICES	Classroom Supply/ Orwd Classroom Instl Supply/ ORWD	22.40
		Classroom Instl Supply/ ORWD	
		Transmittal Total	13,895.09
		Fund Summary:	
		Fund 01	13,895.09

Transmittal Number: 25001453-0

PO350010-006	CBE	SPLY/REPRO	2,606.26
PO350099-055	GRAINGER INC.	SPLY/REPRO OPEN PO/GRAINGER	733.04
PO350125-017	DINOSAUR TIRE & ROAD SRV INC	OPEN PO/GRAINGER OPEN PO/DINOSAUR TIRE	185.16
PO350125-018	DINOSAUR TIRE & ROAD SRV INC	OPEN PO/DINOSAUR TIRE OPEN PO/DINOSAUR TIRE	119.71
PO350129-026	CAMERON WELDING SUPPLY	OPEN PO/DINOSAUR TIRE OPEN PO/COASTAL CARBONIC	243.75
PO350155-003	CARD INTEGRATORS CORPORATION	OPEN PO/COASTAL CARBONIC OPEN/OFFICE SPLY/TRAN	376.57
PO350168-034	ANIXTER INC	OPEN/OFFICE SPLY/TRAN OPEN PO/ANIXTER INC.	254.85
PO350168-035	ANIXTER INC	OPEN PO/ANIXTER INC. OPEN PO/ANIXTER INC.	2,536.25
PO350168-036	ANIXTER INC	OPEN PO/ANIXTER INC. OPEN PO/ANIXTER INC.	71.72
PO350169-035	ALLIED REFRIGERATION INC	OPEN PO/ANIXTER INC. OPEN PO/ALLIED REFRIGERATION I	1,023.31
PO350270-024	FLEET SERVICES INC-SAN BERNARD	OPEN PO/ALLIED REFRIGERATION I OPEN/SPLY/TRAN	107.46
PO350283-065	A-Z BUS SALES INC	OPEN/SPLY/TRAN OPEN/RPR/SPLY/TRAN	325.18
		OPEN/RPR/SPLY/TRAN	

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Transmittal Number: 25001453-0

Reference	Vendor	Description	Amount
PO350286-011	HATFIELD BUICK	OPEN/SVC/SPLY/TRAN	468.51
		OPEN/SVC/SPLY/TRAN	
PO352343-001	HEAVILIN, SCOTT A.	OPEN/LABOR/PARTS/TRAN	1,223.43
		OPEN/LABOR/PARTS/TRAN	
		Transmittal Total	10,275.20
	Fund Summary:	Fund 01	10,275.20

Transmittal Number: 25001454-0

PO353102-001	JAM SPORTSWEAR	*RUSH* ARTS AND MUSIC TSHIRT O	473.06
		RUSH ARTS AND MUSIC TSHIRT O	
PO353170-001	AIRWAVE COMMUNICATIONS	VIC/SPLY-RADIOS	1,185.21
		VIC/SPLY-RADIOS	
PO353257-001	AIRWAVE COMMUNICATIONS	Safety Radios	1,558.09
		Safety Radios	
PO353318-001	AMAZON CAPITAL SERVICES	SPPLY/MSSN	163.48
		SPPLY/MSSN	
		Transmittal Total	3,379.84
	Fund Summary:	Fund 01	3,379.84

Transmittal Number: 25001455-0

PV251951-001	INLAND PRESORT AND MAILING SRV	STALE DATED REPLACEMENT CHECK	1,268.48
PV251952-001	IWAI, EMILY	STALE DATED REPLACEMENT CHECK	42.72
PV251953-001	CASTILLO-GARCIA, JANISSETH	STALE DATED REPLACEMENT CHECK	30.64
PV251954-001	CLINTON, DEVLINN	STALE DATED REPLACEMENT CHECK	19.97
PV251955-001	BUCHMILLER, PATTI	STALE DATED REPLACEMENT CHECK	8.17
PV251956-001	BRANNEN, KARLY	STALE DATED REPLACEMENT CHECK	42.02
		Transmittal Total	1,412.00
	Fund Summary:	Fund 01	1,412.00

Total Number Of References:	976	Transmittal Count:	171	Grand Total:	6,483,682.64
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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