

ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Report Cover Sheet

General Settings

Report Name	ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Printed	8/30/2024 11:42:25 AM
District	49
Logon	GPATTERSON
Fiscal Year	2025

Filters

Transaction Type:	ALL
Board Meeting Date:	09/10/2024
From Transmittal Number:	25000306
To Transmittal Number:	25000468
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 09/10/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000306-0

Reference	Vendor	Description	Amount
CM250021-001	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	(757.84)
PO350076-001	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	253.58
		OPEN PO/OREILLY AUTO PARTS	
PO350076-002	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	74.44
		OPEN PO/OREILLY AUTO PARTS	
PO350076-003	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	8.11
		OPEN PO/OREILLY AUTO PARTS	
PO350076-004	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	204.97
		OPEN PO/OREILLY AUTO PARTS	
PO350076-005	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	201.18
		OPEN PO/OREILLY AUTO PARTS	
PO350076-006	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	5.75
		OPEN PO/OREILLY AUTO PARTS	
PO350336-002	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	506.97
		OPEN/SPLY/TRANS	
Transmittal Total			497.16

Fund Summary: Fund 01 497.16

Transmittal Number: 25000307-0 AUDIT

PO350089-003	K & N CLASSICS	OPEN PO/K&N CLASSICS	735.25
		OPEN PO/K&N CLASSICS	
PO350089-004	K & N CLASSICS	OPEN PO/K&N CLASSICS	957.10
		OPEN PO/K&N CLASSICS	
PO350089-005	K & N CLASSICS	OPEN PO/K&N CLASSICS	2,811.28
		OPEN PO/K&N CLASSICS	
PO350089-006	K & N CLASSICS	OPEN PO/K&N CLASSICS	876.10
		OPEN PO/K&N CLASSICS	
PO350089-007	K & N CLASSICS	OPEN PO/K&N CLASSICS	10,220.49
		OPEN PO/K&N CLASSICS	
Transmittal Total			15,600.22

Fund Summary: Fund 01 15,600.22

Transmittal Number: 25000307-0

PO350065-001	AIRGAS	OPEN PO/AIRGAS	91.35
		OPEN PO/AIRGAS	
PO350088-001	KG NUTS BOLTS AND SUPPLY CO	OPEN PO/KG NUTS BOLTS AND SUPP	678.03
		OPEN PO/KG NUTS BOLTS AND SUPP	
PO350088-002	KG NUTS BOLTS AND SUPPLY CO	OPEN PO/KG NUTS BOLTS AND SUPP	1,118.89

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 Board of Trustees Meeting 09/10/2024

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Fiscal Year: 2025

Transmittal Number: 25000307-0

Reference	Vendor	Description	Amount
PO350092-001	HIRSCH PIPE & SUPPLY CO INC	OPEN PO/KG NUTS BOLTS AND SUPP	
		OPEN PO/HIRSCH PIPE & SUPPLY C	58.86
PO350099-003	GRAINGER INC.	OPEN PO/HIRSCH PIPE & SUPPLY C	
		OPEN PO/GRAINGER	167.72
PO350099-004	GRAINGER INC.	OPEN PO/GRAINGER	
		OPEN PO/GRAINGER	462.83
PO350099-005	GRAINGER INC.	OPEN PO/GRAINGER	
		OPEN PO/GRAINGER	467.45
PO350099-006	GRAINGER INC.	OPEN PO/GRAINGER	
		OPEN PO/GRAINGER	44.05
PO350099-007	GRAINGER INC.	OPEN PO/GRAINGER	
		OPEN PO/GRAINGER	91.33
PO350129-003	CAMERON WELDING SUPPLY	OPEN PO/GRAINGER	
		OPEN PO/COASTAL CARBONIC	278.87
PO350129-004	CAMERON WELDING SUPPLY	OPEN PO/COASTAL CARBONIC	
		OPEN PO/COASTAL CARBONIC	318.81
PO350129-005	CAMERON WELDING SUPPLY	OPEN PO/COASTAL CARBONIC	
		OPEN PO/COASTAL CARBONIC	206.41
PO350130-004	CINTAS CORPORATION #698	OPEN PO/COASTAL CARBONIC	
		OPEN PO/CINTAS - UNIFORMS	857.95
PO350130-005	CINTAS CORPORATION #698	OPEN PO/CINTAS - UNIFORMS	
		OPEN PO/CINTAS - UNIFORMS	857.06
PO350130-006	CINTAS CORPORATION #698	OPEN PO/CINTAS - UNIFORMS	
		OPEN PO/CINTAS - UNIFORMS	859.73
PO350131-001	CHATFIELD CLARKE COMPANY INCOR	OPEN PO/CINTAS - UNIFORMS	
		OPEN PO/CHATFIELD CLARK	1,284.60
PO350133-004	BEST GOLF CARTS INC	OPEN PO/CHATFIELD CLARK	
		OPEN PO/BEST GOLF	3,425.63
PO350133-005	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	
		OPEN PO/BEST GOLF	383.25
PO350136-003	BACKFLOW PREVENTION DEVICE	OPEN PO/BEST GOLF	
		OPEN PO/BACKFLOW PARTS USA	4,232.64
PO350142-001	ALTERNATIVE HOSE INC	OPEN PO/BACKFLOW PARTS USA	
		OPEN PO/ALTERNATIVE HOSE INC.	143.57
PO350168-001	ANIXTER INC	OPEN PO/ALTERNATIVE HOSE INC.	
		OPEN PO/ANIXTER INC.	255.46
PO350168-002	ANIXTER INC	OPEN PO/ANIXTER INC.	
		OPEN PO/ANIXTER INC.	556.30
PO350169-001	ALLIED REFRIGERATION INC	OPEN PO/ANIXTER INC.	
		OPEN PO/ALLIED REFRIGERATION I	732.34

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Transmittal Number: 25000307-0

Reference	Vendor	Description	Amount
PO350169-002	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	788.23
PO350169-003	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	731.07
PO350169-004	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	247.30
Transmittal Total			19,339.73
Fund Summary: Fund 01			19,339.73

Transmittal Number: 25000308-0

PO350122-005	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	186.35
PO350122-006	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	(83.52)
PO350122-007	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	57.79
PO350122-008	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	83.52
PO350122-009	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	173.37
PO350122-010	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	1,345.86
PO350125-003	DINOSAUR TIRE & ROAD SRV INC	OPEN PO/DINOSAUR TIRE	112.45
PO350127-002	DAVE'S PAINT N' PAPER	OPEN PO/DAVE PAINT	75.99
PO350127-003	DAVE'S PAINT N' PAPER	OPEN PO/DAVE PAINT	52.35
PO350127-004	DAVE'S PAINT N' PAPER	OPEN PO/DAVE PAINT	158.78
PO350127-005	DAVE'S PAINT N' PAPER	OPEN PO/DAVE PAINT	167.97
Transmittal Total			2,330.91
Fund Summary: Fund 01			2,330.91

Transmittal Number: 25000309-0

CL240768-001	SOUTH COAST AQMD	CONFIRMING REQ-FEES	165.96
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Transmittal Number: 25000309-0

Reference	Vendor	Description	Amount
CL240769-001	SOUTH COAST AQMD	CONFIRMING REQ-FEES	319.84
PO350072-002	PLUMBMASTER INC	OPEN PO/PLUMBMASTER	316.18
		OPEN PO/PLUMBMASTER	
PO350078-001	MONTGOMERY HARDWARE CO INC	OPEN PO/MONTGOMERY HARDWARE -	758.17
		OPEN PO/MONTGOMERY HARDWARE -	
PO350080-004	LOWE'S	OPEN PO/LOWES	96.43
		OPEN PO/LOWES	
PO350080-005	LOWE'S	OPEN PO/LOWES	387.68
		OPEN PO/LOWES	
PO350080-006	LOWE'S	OPEN PO/LOWES	567.71
		OPEN PO/LOWES	
PO350080-007	LOWE'S	OPEN PO/LOWES	58.08
		OPEN PO/LOWES	
PO350080-008	LOWE'S	OPEN PO/LOWES	10.77
		OPEN PO/LOWES	
PO350082-001	L & W SUPPLY CORPORATION	OPEN PO/L&W SUPPLY CORPORATION	853.94
		OPEN PO/L&W SUPPLY CORPORATION	
PO350179-003	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	232.45
		OPEN PO/PRO PIPE & SUPPLY	
PO350179-004	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	58.67
		OPEN PO/PRO PIPE & SUPPLY	
PO350179-005	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	486.88
		OPEN PO/PRO PIPE & SUPPLY	
PO350179-006	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	122.04
		OPEN PO/PRO PIPE & SUPPLY	
PO350179-007	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	109.38
		OPEN PO/PRO PIPE & SUPPLY	
PO350179-008	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	509.14
		OPEN PO/PRO PIPE & SUPPLY	
PO350179-009	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	732.40
		OPEN PO/PRO PIPE & SUPPLY	
PO350179-010	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	799.82
		OPEN PO/PRO PIPE & SUPPLY	
PO350201-001	LAKESHORE LEARNING MATERIALS	OPEN P.O. FOR LAKESHORE	98.23
		OPEN P.O. FOR LAKESHORE	
PO350201-002	LAKESHORE LEARNING MATERIALS	OPEN P.O. FOR LAKESHORE	98.15
		OPEN P.O. FOR LAKESHORE	
PO350201-003	LAKESHORE LEARNING MATERIALS	OPEN P.O. FOR LAKESHORE	100.01
		OPEN P.O. FOR LAKESHORE	
PO350201-004	LAKESHORE LEARNING MATERIALS	OPEN P.O. FOR LAKESHORE	96.93

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Transmittal Number: 25000309-0

Reference	Vendor	Description	Amount
PO350343-002	MOBILE FLEET WASH	OPEN P.O. FOR LAKESHORE OPEN/TRAN	927.50
PO350403-001	PANERA BREAD	OPEN/TRAN OPEN PO/FOOD	62.70
PO350474-001	PANERA BREAD	OPEN PO/FOOD OPEN PURCHASE ORDER/CLEM	274.64
PO350579-001	PARTY PLUS RENTALS LLC	OPEN PURCHASE ORDER/CLEM OPEN PO/ CLEM	231.78
		OPEN PO/ CLEM	
Transmittal Total			8,475.48
Fund Summary: Fund 01			8,475.48

Transmittal Number: 25000310-0

PV250141-001	MENDOZA, CHARLES	SPOUSE MEDICAL REIMBURSEMENT	1,921.00
PV250142-001	SWIDERSKI, PHILIP	SPOUSE MEDICAL REIMBURSEMENT	105.34
PV250143-001	MOLNAR, PATRICIA	SPOUSE MEDICAL REIMBURSEMENT	880.00
PV250144-001	ARTECHE, ZACHARY	SPOUSE MEDICAL REIMBURSEMENT	427.00
PV250145-001	MONACO, DAVID	SPOUSE MEDICAL REIMBURSEMENT	30.00
PV250146-001	YAACOUN, SAMY	SPOUSE MEDICAL REIMBURSEMENT	281.17
PV250147-001	SHARUM, KENNETH	SPOUSE MEDICAL REIMBURSEMENT	71.63
PV250148-001	PORTER, DOUGLAS	SPOUSE MEDICAL REIMBURSEMENT	40.00
PV250149-001	VILLALVAZO, ERIKA	SPOUSE MEDICAL REIMBURSEMENT	21.33
PV250150-001	OVERTURF, MARK	SPOUSE MEDICAL REIMBURSEMENT	36.23
PV250151-001	BENDER, NOREENA	SPOUSE MEDICAL REIMBURSEMENT	37.82
PV250152-001	CORTZ, JAMES	SPOUSE MEDICAL REIMBURSEMENT	37.51
PV250153-001	CULLEN, WES	SPOUSE MEDICAL REIMBURSEMENT	36.51
PV250154-001	ROONEY, SHANNON	SPOUSE MEDICAL REIMBURSEMENT	51.96
PV250155-001	LAND, KEITH	SPOUSE MEDICAL REIMBURSEMENT	177.07
PV250156-001	BRUICH, KURT	SPOUSE MEDICAL REIMBURSEMENT	355.00
PV250157-001	COMADENA, SEAN	SPOUSE MEDICAL REIMBURSEMENT	750.44
PV250158-001	ANDRZEJEWSKI, RAY	SPOUSE MEDICAL REIMBURSEMENT	26.23
PV250159-001	SIMMONS, KEVIN	SPOUSE MEDICAL REIMBURSEMENT	45.00
PV250160-001	OVERHOLT, CARL	SPOUSE MEDICAL REIMBURSEMENT	545.50
PV250161-001	HIGUERA-BARBO, ALICIA	SPOUSE MEDICAL REIMBURSEMENT	60.00
PV250162-001	ALLEN, CURTISS	SPOUSE MEDICAL REIMBURSEMENT	192.95
PV250163-001	SALAZAR, MELISSA	SPOUSE MEDICAL REIMBURSEMENT	426.67
PV250164-001	JABLONSKI, ELISA	SPOUSE MEDICAL REIMBURSEMENT	45.00
PV250165-001	RUDE, GREG	SPOUSE MEDICAL REIMBURSEMENT	130.11
PV250166-001	SLICK, COLLEEN	SPOUSE MEDICAL REIMBURSEMENT	214.82

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Reference	Vendor	Description	Amount
PV250167-001	QUESADA, MICHELLE	SPOUSE MEDICAL REIMBURSEMENT	115.07
PV250168-001	VALVERDE, KELLIE	SPOUSE MEDICAL REIMBURSEMENT	103.40
PV250169-001	SALCIDO, VINCENT	SPOUSE MEDICAL REIMBURSEMENT	38.10
PV250170-001	LOVE, MARY	SPOUSE MEDICAL REIMBURSEMENT	1,051.71
PV250171-001	ZANDER, RICHARD	SPOUSE MEDICAL REIMBURSEMENT	18.04
PV250172-001	DAHNKE, ERIK	SPOUSE MEDICAL REIMBURSEMENT	255.26
PV250173-001	HOSCH, JENNIFER	SPOUSE MEDICAL REIMBURSEMENT	119.93
PV250174-001	WILLIAMSON, JOE	SPOUSE MEDICAL REIMBURSEMENT	410.00
PV250175-001	BARBA, SUE	SPOUSE MEDICAL REIMBURSEMENT	64.33
PV250176-001	MARTINEZ, TROY	SPOUSE MEDICAL REIMBURSEMENT	1,171.35
PV250177-001	ROQUE, RONALEI	SPOUSE MEDICAL REIMBURSEMENT	520.01
PV250178-001	PADRON, ANGELA	SPOUSE MEDICAL REIMBURSEMENT	256.44
PV250179-001	DIAS, ALEXIS	SPOUSE MEDICAL REIMBURSEMENT	236.80
PV250180-001	HAMLIN, NANCY	SPOUSE MEDICAL REIMBURSEMENT	316.61
PV250181-001	ESPINOZA, DANIELA	SPOUSE MEDICAL REIMBURSEMENT	60.00
PV250182-001	BECKWITH, NORMA	SPOUSE MEDICAL REIMBURSEMENT	299.25
PV250183-001	BATRES, RICHARD	SPOUSE MEDICAL REIMBURSEMENT	134.97
PV250184-001	NAKAOKA, BROOKE	SPOUSE MEDICAL REIMBURSEMENT	25.97
Transmittal Total			12,143.53

Fund Summary:	Fund 01	12,125.49
	Fund 13	18.04

Transmittal Number: 25000311-0

PO350769-001	JAM SPORTSWEAR	SPLY / CNS	1,769.36
		SPLY / CNS	
PO351287-001	EMS LINQ INC	SOFTWARE SUPPORT/CNS	643.02
		SOFTWARE SUPPORT/CNS	
Transmittal Total			2,412.38

Fund Summary:	Fund 13	2,412.38
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Transmittal Number: 25000312-0 AUDIT

PO350232-001	TURF STAR	OPEN PO/TURFSTAR	2,116.96
		OPEN PO/TURFSTAR	
PO350232-002	TURF STAR	OPEN PO/TURFSTAR	834.59
		OPEN PO/TURFSTAR	
PO350232-003	TURF STAR	OPEN PO/TURFSTAR	1,552.44
		OPEN PO/TURFSTAR	
PO350234-004	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	4,075.56

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Reference	Vendor	Description	Amount
PO350234-005	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	753.32
PO350234-006	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	1,283.95
PO350234-007	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	604.53
PO350234-008	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	2,318.04
		OPEN PO/SITEONE LANDSCAPE SUPP	13,539.39
		Transmittal Total	
		Fund Summary: Fund 01	13,539.39

Transmittal Number: 25000312-0

PO350070-001	RUSSELL SIGLER INC	OPEN PO/RUSSELL SIGLER	752.62
PO350076-007	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	(18.00)
PO350076-008	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	(13.05)
PO350076-009	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	279.36
PO350076-010	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	47.28
PO350080-009	LOWE'S	OPEN PO/LOWES	1,052.03
PO350201-005	LAKESHORE LEARNING MATERIALS	OPEN P.O. FOR LAKESHORE	100.01
PO350201-006	LAKESHORE LEARNING MATERIALS	OPEN P.O. FOR LAKESHORE	155.11
PO350201-007	LAKESHORE LEARNING MATERIALS	OPEN P.O. FOR LAKESHORE	99.81
PO350201-008	LAKESHORE LEARNING MATERIALS	OPEN P.O. FOR LAKESHORE	100.00
PO350201-009	LAKESHORE LEARNING MATERIALS	OPEN P.O. FOR LAKESHORE	76.59
PO350201-010	LAKESHORE LEARNING MATERIALS	OPEN P.O. FOR LAKESHORE	93.72
PO350201-011	LAKESHORE LEARNING MATERIALS	OPEN P.O. FOR LAKESHORE	98.68

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Reference	Vendor	Description	Amount
PO350225-001	WRIGHTS SUPPLY INC	OPEN PO/WRIGHTS SUPPLY	378.90
		OPEN PO/WRIGHTS SUPPLY	
PO350226-003	WILBUR'S	OPEN PO/WILBUR'S	484.31
		OPEN PO/WILBUR'S	
PO350227-001	WESTERN ILLUMINATED PLASTICS	OPEN PO/WESTERN ILLUMINATED PL	298.43
		OPEN PO/WESTERN ILLUMINATED PL	
PO350228-001	WESTERN ENTERPRISES	OPEN PO/WESTERN ENTERPRISES	40.24
		OPEN PO/WESTERN ENTERPRISES	
PO350229-002	WALTERS WHOLESALE ELECTRIC CO	OPEN PO/WALTERS WHOLESALE ELE	491.75
		OPEN PO/WALTERS WHOLESALE ELE	
PO350231-001	UNITED REFRIGERATION INC	OPEN PO/UNITED REFRIGERATION	535.39
		OPEN PO/UNITED REFRIGERATION	
PO350273-001	SPARKLETTS	OPEN/BTL WTR SRV/TRAN	346.23
		OPEN/BTL WTR SRV/TRAN	

Transmittal Total 5,399.41

Fund Summary: Fund 01 5,399.41

Transmittal Number: 25000313-0

PO350200-001	GLOBAL PRINTING AND DESIGN INC	RUSH COPE-STUDENT AGENDAS	6,913.20
		RUSH COPE-STUDENT AGENDAS	
PO350385-001	AMAZON CAPITAL SERVICES	LAC OFFICE SUPPLIES	73.49
		LAC OFFICE SUPPLIES	
PO350385-002	AMAZON CAPITAL SERVICES	LAC OFFICE SUPPLIES	19.53
		LAC OFFICE SUPPLIES	
PO350898-001	AMAZON CAPITAL SERVICES	SPEC SERV OT STUDENT THERAPY	167.05
		SPEC SERV OT STUDENT THERAPY	
PO350898-002	AMAZON CAPITAL SERVICES	SPEC SERV OT STUDENT THERAPY	10.84
		SPEC SERV OT STUDENT THERAPY	
PO351091-001	IMAGE 2000	Toner/Office Depot/RHS	1,891.22
		Toner/Office Depot/RHS	
PO351109-001	DELL MARKETING LP	COMPUTER FOR CLASSROOM	1,178.05
		TEACHER	
		COMPUTER FOR CLASSROOM	
		TEACHER	
PO351176-001	AMAZON CAPITAL SERVICES	Frames/Admin/Delphin Computer	242.68
		Frames/Admin/Delphin Computer	
PO351181-001	AMAZON CAPITAL SERVICES	SECURITY SUPPLY	37.12
		SECURITY SUPPLY	
PO351183-001	AMAZON CAPITAL SERVICES	SPEC SERV TECHNOLOGY	65.23

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Reference	Vendor	Description	Amount
PO351219-001	CULVER-NEWLIN/ MCMAHAN	SPEC SERV TECHNOLOGY	
		RUSH/FURNITURE/COMMUNICATIONS	4,001.00
		RUSH/FURNITURE/COMMUNICATIONS	
		Transmittal Total	14,599.41
		Fund Summary: Fund 01	14,599.41

Transmittal Number: 25000314-0

PO350014-001	LARRY JACINTO FARMING INC	FEES/FACL.	854.38
		FEES/FACL.	
PO351203-001	COALITION FOR ADEQUATE SCHOOL	MBRSHP/FACL	1,222.00
		MBRSHP/FACL	
		Transmittal Total	2,076.38
		Fund Summary: Fund 01	2,076.38

Transmittal Number: 25000315-0 AUDIT

PO350835-002	DALKE & SONS CONSTRUCTION INC.	COVD/BLDG IMP/RHS	34,485.00
		COVD/BLDG IMP/RHS	
		Transmittal Total	34,485.00
		Fund Summary: Fund 01	34,485.00

Transmittal Number: 25000316-0 AUDIT

PO350830-001	WAKECO INC	COVD/BLDG IMP/CLEMENT	122,288.75
		COVD/BLDG IMP/CLEMENT	
		Transmittal Total	122,288.75
		Fund Summary: Fund 01	122,288.75

Transmittal Number: 25000317-0

PO350091-027	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	82.26
		OPEN PO/HOME DEPOT	
PO350091-028	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	135.84
		OPEN PO/HOME DEPOT	
PO350091-029	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	446.56
		OPEN PO/HOME DEPOT	
PO350119-001	EWING IRRIGATION PRODUCTS	OPEN PO/EWING IRRIGATION PRODU	16.14
		OPEN PO/EWING IRRIGATION PRODU	

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Transmittal Number: 25000317-0

Reference	Vendor	Description	Amount
PO350125-004	DINOSAUR TIRE & ROAD SRV INC	OPEN PO/DINOSAUR TIRE	342.40
		OPEN PO/DINOSAUR TIRE	
PO350125-005	DINOSAUR TIRE & ROAD SRV INC	OPEN PO/DINOSAUR TIRE	106.44
		OPEN PO/DINOSAUR TIRE	
PO350133-006	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	184.55
		OPEN PO/BEST GOLF	
PO350142-002	ALTERNATIVE HOSE INC	OPEN PO/ALTERNATIVE HOSE INC.	104.45
		OPEN PO/ALTERNATIVE HOSE INC.	
PO350142-003	ALTERNATIVE HOSE INC	OPEN PO/ALTERNATIVE HOSE INC.	61.22
		OPEN PO/ALTERNATIVE HOSE INC.	
PO350168-003	ANIXTER INC	OPEN PO/ANIXTER INC.	279.72
		OPEN PO/ANIXTER INC.	
PO350168-004	ANIXTER INC	OPEN PO/ANIXTER INC.	167.76
		OPEN PO/ANIXTER INC.	
PO350168-005	ANIXTER INC	OPEN PO/ANIXTER INC.	135.90
		OPEN PO/ANIXTER INC.	
PO350168-006	ANIXTER INC	OPEN PO/ANIXTER INC.	73.37
		OPEN PO/ANIXTER INC.	
PO350168-007	ANIXTER INC	OPEN PO/ANIXTER INC.	193.13
		OPEN PO/ANIXTER INC.	
PO350168-008	ANIXTER INC	OPEN PO/ANIXTER INC.	69.19
		OPEN PO/ANIXTER INC.	
PO350168-009	ANIXTER INC	OPEN PO/ANIXTER INC.	675.22
		OPEN PO/ANIXTER INC.	
PO350396-001	CUCAS RESTAURANTS INC	OPEN P.O. FOR CUCAS	145.65
		OPEN P.O. FOR CUCAS	
Transmittal Total			3,219.80
Fund Summary: Fund 01			3,219.80

Transmittal Number: 25000318-0

PV250185-001	U S BANK CORPORATE	CALCARD/BEATTIE MS	228.28
PV250186-001	U S BANK CORPORATE	CALCARD/SERVICE CENTER	857.79
Transmittal Total			1,086.07
Fund Summary: Fund 01			1,086.07

Transmittal Number: 25000319-0

PO350194-001	COASTAL ENTERPRISES	OPEN PO/SHIRTS - WEB ASB	1,777.85
		OPEN PO/SHIRTS - WEB ASB	

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Transmittal Number: 25000319-0

Reference	Vendor	Description	Amount
PO350194-002	COASTAL ENTERPRISES	OPEN PO/SHIRTS - WEB ASB	1,252.80
		OPEN PO/SHIRTS - WEB ASB	
PO350270-004	FLEET SERVICES INC	OPEN/SPLY/TRAN	180.69
		OPEN/SPLY/TRAN	
PO350283-018	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	241.68
		OPEN/RPR/SPLY/TRAN	
PO350283-019	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	34.13
		OPEN/RPR/SPLY/TRAN	
PO350283-020	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	1,828.97
		OPEN/RPR/SPLY/TRAN	
PO350283-021	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	1,224.22
		OPEN/RPR/SPLY/TRAN	
PO350286-001	HATFIELD BUICK	OPEN/SVC/SPLY/TRAN	953.65
		OPEN/SVC/SPLY/TRAN	
PO350298-007	BUSWEST LLC	OPEN/PARTS/TRAN	1,304.99
		OPEN/PARTS/TRAN	
PO350334-003	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	96.00
		OPEN/RPR/PARTS/TRAN	
PO350406-001	OCCUPATIONAL HEALTH CENTERS	OPEN/VOLUNTEER TB TESTING/HR	114.00
		OPEN/VOLUNTEER TB TESTING/HR	
PO350454-004	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT & MAILING/	2,173.68
		OPEN/INLAND PRESORT & MAILING/	
PO350475-002	HOME DEPOT CREDIT SERVICES	OPEN/CUST/CVHS	147.10
		OPEN/CUST/CVHS	
PO350723-001	CUCAS	OPEN PO FOOD/CVHS	1,108.48
		OPEN PO FOOD/CVHS	
Transmittal Total			12,438.24
Fund Summary: Fund 01			12,438.24

Transmittal Number: 25000320-0 AUDIT

PO351235-001	TLG PAVING COMPANY INC	ROUTINE MAINTENANCE TLG PAVING	23,850.00
		ROUTINE MAINTENANCE TLG PAVING	
Transmittal Total			23,850.00
Fund Summary: Fund 01			23,850.00

Transmittal Number: 25000321-0

CL240770-001	MCLEAN, HILARY	CONFERENCE REIMBURSEMENT	625.00
CL240771-001	PORTER, DOUG	CONFERENCE REIMBURSEMENT	63.11

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Transmittal Number: 25000321-0

Reference	Vendor	Description	Amount
CL240778-001	VAN RY, KIMBERLY	CONFERENCE REIMBURSEMENT	377.23
CL240781-001	SIMMONS, LAMAR	CONFERENCE REIMBURSEMENT	385.25
PV250187-001	PINEDA, KAREN	RPLC CHECK- RMB PE SUPPLIES	190.57
Transmittal Total			1,641.16

Fund Summary:	Fund 01	1,641.16
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Transmittal Number: 25000322-0

PO350246-002	WEST COAST ARBORISTS INC	OPEN PO/WEST COAST ARBORIST IN	9,285.80
PO350581-001	CALIFORNIA PUMPING	OPEN PO/WEST COAST ARBORIST IN	805.00
PO350581-002	CALIFORNIA PUMPING	OPEN PO/CA PUMPING AND SANITAT	805.00
PO350581-003	CALIFORNIA PUMPING	OPEN PO/CA PUMPING AND SANITAT	990.00
PO350581-004	CALIFORNIA PUMPING	OPEN PO/CA PUMPING AND SANITAT	990.00
PO350581-005	CALIFORNIA PUMPING	OPEN PO/CA PUMPING AND SANITAT	2,350.00
PO350581-006	CALIFORNIA PUMPING	OPEN PO/CA PUMPING AND SANITAT	2,350.00
PO350581-007	CALIFORNIA PUMPING	OPEN PO/CA PUMPING AND SANITAT	1,795.00
PO350581-008	CALIFORNIA PUMPING	OPEN PO/CA PUMPING AND SANITAT	1,085.00
PO350581-009	CALIFORNIA PUMPING	OPEN PO/CA PUMPING AND SANITAT	1,489.00
PO350581-010	CALIFORNIA PUMPING	OPEN PO/CA PUMPING AND SANITAT	1,273.00
PO350581-011	CALIFORNIA PUMPING	OPEN PO/CA PUMPING AND SANITAT	990.00
Transmittal Total			24,207.80

Fund Summary:	Fund 01	24,207.80
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Transmittal Number: 25000323-0

PO350554-001	PACIFIC WEST CONSTRUCTION	PACKING HOUSE METAL BUILDING D	18,135.00
Transmittal Total			18,135.00

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Transmittal Number: 25000323-0

Fund Summary: Fund 01 18,135.00

Transmittal Number: 25000324-0 AUDIT

Reference	Vendor	Description	Amount
PO350141-005	PACIFIC WEST CONSTRUCTION	OPEN PO/PACIFIC WEST CONSTRUCT	6,965.00
		OPEN PO/PACIFIC WEST CONSTRUCT	
		Transmittal Total	6,965.00
		Fund Summary: Fund 01	6,965.00

Transmittal Number: 25000324-0

CL240697-001	ROD TORRES	STUDENT SERVICES/SAFETY	3,000.00
PO350134-001	GMS ELEVATOR SERVICES	OPEN PO/GMS ELEVATOR SERVICES	1,570.00
		OPEN PO/GMS ELEVATOR SERVICES	
PO350246-003	WEST COAST ARBORISTS INC	OPEN PO/WEST COAST ARBORIST IN	3,641.44
		OPEN PO/WEST COAST ARBORIST IN	
PO350316-001	ENVIROCHECK	OPEN PO/ENVIROCHECK	1,645.00
		OPEN PO/ENVIROCHECK	
PO350316-002	ENVIROCHECK	OPEN PO/ENVIROCHECK	1,128.00
		OPEN PO/ENVIROCHECK	
		Transmittal Total	10,984.44
		Fund Summary: Fund 01	10,984.44

Transmittal Number: 25000325-0 AUDIT

CL240697-002	ROD TORRES	STUDENT SERVICES/SAFETY	5,000.00
PO350141-006	PACIFIC WEST CONSTRUCTION	OPEN PO/PACIFIC WEST CONSTRUCT	1,035.00
		OPEN PO/PACIFIC WEST CONSTRUCT	
PO350141-007	PACIFIC WEST CONSTRUCTION	OPEN PO/PACIFIC WEST CONSTRUCT	2,815.00
		OPEN PO/PACIFIC WEST CONSTRUCT	
		Transmittal Total	8,850.00
		Fund Summary: Fund 01	8,850.00

Transmittal Number: 25000325-0

CL240711-001	ENKO SYSTEMS INC	OPEN/RPR/SRV CTR	450.00
CL240711-002	ENKO SYSTEMS INC	OPEN/RPR/SRV CTR	582.65
CL240761-001	THE LLOYD PEST	OPEN/PEST CONTROL	825.00
PO350123-001	ARNOLDS BACKFLOW	OPEN PO/ARNOLDS BACKFLOW	85.00
		OPEN PO/ARNOLDS BACKFLOW	

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Transmittal Number: 25000325-0

Reference	Vendor	Description	Amount
PO350123-002	ARNOLDS BACKFLOW	OPEN PO/ARNOLDS BACKFLOW	219.90
PO350123-003	ARNOLDS BACKFLOW	OPEN PO/ARNOLDS BACKFLOW	394.95
PO350137-001	HOUR GLASS & MIRROR	OPEN PO/HOUR GLASS & MIRROR	1,430.80
PO350137-002	HOUR GLASS & MIRROR	OPEN PO/HOUR GLASS & MIRROR	290.00
PO350137-003	HOUR GLASS & MIRROR	OPEN PO/HOUR GLASS & MIRROR	1,042.00
PO350156-002	KNORR SYSTEMS INTL LLC	OPEN PO/KNORR SYSTEMS - REPAIR	1,221.90
PO350206-001	THE LLOYD PEST	OPEN PO/KNORR SYSTEMS - REPAIR	6,933.00
PO350207-001	THE LLOYD PEST	OPEN PO/THE LLOYD PEST CONTROL	124.00
PO350236-001	SERVPRO	OPEN PO/THE LLOYD PEST CONTROL	5,802.77
PO350241-001	TIME & ALARM SYSTEMS	OPEN PO/SERVPRO	275.00
PO350246-004	WEST COAST ARBORISTS INC	OPEN PO/SERVPRO	2,340.00
PO350314-001	HEEMSTRA SIGNS	OPEN PO/TIME AND ALARM SYSTEMS	105.60
PO350314-002	HEEMSTRA SIGNS	OPEN PO/TIME AND ALARM SYSTEMS	99.13
PO350314-003	HEEMSTRA SIGNS	OPEN PO/WEST COAST ARBORIST IN	444.66
PO350314-004	HEEMSTRA SIGNS	OPEN PO/WEST COAST ARBORIST IN	606.33
PO350314-005	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	297.00
PO350904-001	RENAISSANCE LEARNING	OPEN PO/HEEMSTRA	3,750.00
PO351041-001	FACULTY PHYSICIANS AND	OPEN PO/HEEMSTRA	530.91
Transmittal Total			27,850.60

Fund Summary: Fund 01 27,850.60

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Transmittal Number: 25000326-0

Reference	Vendor	Description	Amount
PO350780-001	JAM SPORTSWEAR	RUSH COPE-WEB T-SHIRTS	724.28
		RUSH COPE-WEB T-SHIRTS	
PO350804-001	BRAINPOP LLC	COPE SITE LICENSE/SUBSCRIPTION	4,155.00
		COPE SITE LICENSE/SUBSCRIPTION	
PO350870-001	IMAGE 2000	Printer/ Copier	5,644.32
		Printer/ Copier	
PO351082-001	KEY UNDERSTANDING LLC	COPE-SUBSCRIPTION	479.88
		COPE-SUBSCRIPTION	
PO351137-001	IMAGE 2000	TONER/CVHS	886.56
		TONER/CVHS	
Transmittal Total			11,890.04
Fund Summary: Fund 01			11,890.04

Transmittal Number: 25000327-0 AUDIT

CL240763-001	THE LLOYD PEST	OPEN/PEST CONTROL	10,094.00
Transmittal Total			10,094.00
Fund Summary: Fund 01			10,094.00

Transmittal Number: 25000328-0

CL240762-001	THE LLOYD PEST	OPEN/PEST CONTROL	5,457.00
Transmittal Total			5,457.00
Fund Summary: Fund 01			5,457.00

Transmittal Number: 25000329-0

PO350184-001	OFFICE DEPOT	AVID SUPPLY - BEATTIE	418.22
		AVID SUPPLY - BEATTIE	
PO350352-001	OFFICE DEPOT	CRAFTON SUPPLIES	541.51
		CRAFTON SUPPLIES	
PO350632-001	OFFICE DEPOT	SUPPLIES FOR INSTRUCTIONAL USE	148.82
		SUPPLIES FOR INSTRUCTIONAL USE	
PO350632-002	OFFICE DEPOT	SUPPLIES FOR INSTRUCTIONAL USE	27.91
		SUPPLIES FOR INSTRUCTIONAL USE	
PO350633-001	OFFICE DEPOT	SPLY/HIGH GRV	343.04
		SPLY/HIGH GRV	
PO350691-001	OFFICE DEPOT	Instructional SPLY/CLEM	409.61
		Instructional SPLY/CLEM	

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Transmittal Number: 25000329-0

Reference	Vendor	Description	Amount
PO350714-001	OFFICE DEPOT	POSTER PAPER - BEATTIE ASB	555.70
		POSTER PAPER - BEATTIE ASB	
PO350790-001	OFFICE DEPOT	office splys/Lug/c	198.21
		office splys/Lug/c	
PO350836-001	OFFICE DEPOT	SUPPLIES	147.99
		SUPPLIES	
PO350836-002	OFFICE DEPOT	SUPPLIES	2.10
		SUPPLIES	
PO350925-001	OFFICE DEPOT	OFFICE DEPOT/ OFFICE ORDER	61.61
		OFFICE DEPOT/ OFFICE ORDER	
PO350929-001	OFFICE DEPOT	Office Supplies/Office Depot/R	108.60
		Office Supplies/Office Depot/R	
Transmittal Total			2,963.32
Fund Summary: Fund 01			2,963.32

Transmittal Number: 25000330-0 AUDIT

CL240760-001	THE LLOYD PEST	OPEN/PEST CONTROL	6,633.00
CL240760-002	THE LLOYD PEST	OPEN/PEST CONTROL	6,633.00
CL240760-003	THE LLOYD PEST	OPEN/PEST CONTROL	6,633.00
CL240760-004	THE LLOYD PEST	OPEN/PEST CONTROL	6,633.00
CM250022-001	THE LLOYD PEST	OPEN/SERVICE CENTER	(1,316.00)
Transmittal Total			25,216.00
Fund Summary: Fund 01			25,216.00

Transmittal Number: 25000331-0

PO350516-001	OFFICE DEPOT	Office depot supplies	253.38
		Office depot supplies	
PO350516-002	OFFICE DEPOT	Office depot supplies	13.38
		Office depot supplies	
PO350517-001	OFFICE DEPOT	AV/SPLY/HESTON	92.05
		AV/SPLY/HESTON	
PO350518-001	OFFICE DEPOT	AV/SPLY/SCHMITT	74.93
		AV/SPLY/SCHMITT	
PO350524-001	OFFICE DEPOT	MISC Supp Kimb	106.24
		MISC Supp Kimb	
PO350524-002	OFFICE DEPOT	MISC Supp Kimb	113.63
		MISC Supp Kimb	
PO350702-001	OFFICE DEPOT	VIC/AVID/PAIZ	16.85

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Reference	Vendor	Description	Amount
PO350702-002	OFFICE DEPOT	VIC/AVID/PAIZ	55.66
PO350702-003	OFFICE DEPOT	VIC/AVID/PAIZ	17.61
PO350917-001	OFFICE DEPOT	SPEC SERV OFFICE SUP	95.69
PO350917-002	OFFICE DEPOT	SPEC SERV OFFICE SUP	59.08
PO350923-001	OFFICE DEPOT	SPLY/EDUCATIONAL SERVICES	288.50
PO350923-003	OFFICE DEPOT	SPLY/EDUCATIONAL SERVICES	137.35
Transmittal Total			1,324.35
Fund Summary: Fund 01			1,324.35

Transmittal Number: 25000332-0

PO350420-003	PROTECTED INSURANCE PROGRAM	OPEN PO/FEEES W/C SUSP ACCT / R	344,284.50
Transmittal Total			344,284.50
Fund Summary: Fund 01			344,284.50

Transmittal Number: 25000333-0 AUDIT

PV250188-001	AUL 3121 TRUST	BENEFITS/AUL 3121 TRUST	265,870.73
Transmittal Total			265,870.73
Fund Summary: Fund 01			265,870.73

Transmittal Number: 25000334-0

PO350900-001	AMAZON CAPITAL SERVICES	SPEC SERV OT STUDENT THERAPY	212.06
PO350900-002	AMAZON CAPITAL SERVICES	SPEC SERV OT STUDENT THERAPY	16.30
PO351179-001	AMAZON CAPITAL SERVICES	TK/SPLY/KNG	250.11
PO351184-001	AMAZON CAPITAL SERVICES	MATERIALS AND SUPPLIES TO SUPP	284.05

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Reference	Vendor	Description	Amount
PO351190-001	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES/ORWD	526.75
		CLASSROOM SUPPLIES/ORWD	
PO351199-001	AMAZON CAPITAL SERVICES	Headphones, Webcam- Billie	64.04
		Headphones, Webcam- Billie	
PO351220-001	AMAZON CAPITAL SERVICES	TKIDS INSTRUCTIONAL	43.49
		TKIDS INSTRUCTIONAL	
PO351286-001	AMAZON CAPITAL SERVICES	Classroom Supply/ OHS	23.90
		Classroom Supply/ OHS	
Transmittal Total			1,420.70
Fund Summary: Fund 01			1,420.70

Transmittal Number: 25000335-0

PO350955-001	CURL, BRIAN	CONSULT/CVHS	4,000.00
		CONSULT/CVHS	
Transmittal Total			4,000.00
Fund Summary: Fund 01			4,000.00

Transmittal Number: 25000336-0 AUDIT

PO350175-001	RENAISSANCE LEARNING INC	SUBSCRIP/RENAISSANCE	7,713.00
		ACC. REA	
		SUBSCRIP/RENAISSANCE	
		ACC. REA	
PO350563-001	RENAISSANCE LEARNING INC	SUBSCRIPTION RENEWAL	4,837.30
		SUBSCRIPTION RENEWAL	
PO350779-001	RENAISSANCE LEARNING INC	SUB SITE LICENSE/LUG/CE	4,758.00
		SUB SITE LICENSE/LUG/CE	
PO350856-001	MACMILLAN HOLDINGS LLC	TEXTBOOKS/REVHS	5,432.50
		TEXTBOOKS/REVHS	
Transmittal Total			22,740.80
Fund Summary: Fund 01			22,740.80

Transmittal Number: 25000336-0

PO350004-001	TEXTBOOK WAREHOUSE LLC	JOURNEYS, VICTORIA	325.98
		JOURNEYS, VICTORIA	
PO350045-001	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE.	752.92
		FURNITURE.	
PO350150-001	PIONEER CHEMICAL CO INC	STOCK/WAREHOUSE.	1,603.52

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Reference	Vendor	Description	Amount
PO350150-002	PIONEER CHEMICAL CO INC	STOCK/WAREHOUSE.	725.91
PO350201-012	LAKESHORE LEARNING MATERIALS	STOCK/WAREHOUSE.	
PO350201-013	LAKESHORE LEARNING MATERIALS	STOCK/WAREHOUSE.	
PO350254-001	OFFICE SOLUTIONS BUSINESS	OPEN P.O. FOR LAKESHORE	99.94
PO350441-001	WIRZ & COMPANY	OPEN P.O. FOR LAKESHORE	
PO350496-001	PRO ED INC	OPEN P.O. FOR LAKESHORE	100.00
PO350616-001	PAPER RECYCLING & SHREDDING	OPEN P.O. FOR LAKESHORE	
PO350734-001	ULINE	*SPECIAL SERV-MISC	18.65
PO350775-001	OFFICE SOLUTIONS BUSINESS	*SPECIAL SERV-MISC	
PO350788-001	OFFICE SOLUTIONS BUSINESS	INDEX SHEETS - OUTSDE PRNT/BMS	2,044.50
PO350860-001	LAKESHORE LEARNING MATERIALS	INDEX SHEETS - OUTSDE PRNT/BMS	
PO350922-001	SOUTHWEST SCHOOL SUPPLY	e/SPECIAL SERVICES - RSEED - P	118.75
PO350985-001	OFFICE SOLUTIONS BUSINESS	e/SPECIAL SERVICES - RSEED - P	
PO351004-001	ULINE	OPEN/SHREDDING/OHS	128.00
PO351037-001	REDLANDS-YUCAIPA RENTALS	OPEN/SHREDDING/OHS	
PO351078-001	SOUTHWEST SCHOOL SUPPLY	Stretch Film	325.97
PO351141-001	WESTERN PSYCHOLOGICAL SERVICES	Stretch Film	
PO351170-001	SOUTHWEST SCHOOL SUPPLY	MATERIALS & SUPPLIES STUDENTS	665.55
PO351243-001	MYSTERY SCIENCE	MATERIALS & SUPPLIES STUDENTS	
		MATERIALS & SUPPLIES (STUDENT	1,321.57
		MATERIALS & SUPPLIES (STUDENT	
		WHITEBOARDS/LUG/C	178.12
		WHITEBOARDS/LUG/C	
		Workroom Toner/Office Depot/RH	1,668.87
		Workroom Toner/Office Depot/RH	
		STOCK/WAREHOUSE	291.99
		STOCK/WAREHOUSE	
		SUPPLIES	57.82
		SUPPLIES	
		TRACTOR RENTAL	451.55
		TRACTOR RENTAL	
		TONER	937.40
		TONER	
		Psych_Protocls_Q33601	1,886.06
		Psych_Protocls_Q33601	
		MISC INSTRUCTIONAL OFFICE	252.52
		MISC INSTRUCTIONAL OFFICE	
		MEMBERSHIP/ELOP	1,795.00
		MEMBERSHIP/ELOP	
Transmittal Total			15,750.59

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Transmittal Number: 25000336-0

Fund Summary: Fund 01 15,750.59

Transmittal Number: 25000337-0

Reference	Vendor	Description	Amount
PO351130-001	AMAZON CAPITAL SERVICES	PE/SPLY/KNG	71.79
		PE/SPLY/KNG	
PO351158-001	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	59.34
		OFFICE SUPPLIES	
PO351200-001	AMAZON CAPITAL SERVICES	Jennifer_Class	203.44
		Jennifer_Class	
PO351207-001	AMAZON CAPITAL SERVICES	CRM/CLASSROOM EMERGENCY KITS	58.80
		CRM/CLASSROOM EMERGENCY KITS	
PO351212-001	AMAZON CAPITAL SERVICES	MISC. SUPPLIES	21.74
		MISC. SUPPLIES	
PO351218-001	AMAZON CAPITAL SERVICES	Copy of PE EQUIPMNET ACADEMICS	273.49
		Copy of PE EQUIPMNET ACADEMICS	
PO351246-001	AMAZON CAPITAL SERVICES	CLASSROOM TECH/ ORWD	57.64
		CLASSROOM TECH/ ORWD	
PO351277-001	AMAZON CAPITAL SERVICES	SPEAKER/CVHS	760.16
		SPEAKER/CVHS	
Transmittal Total			1,506.40

Fund Summary: Fund 01 1,506.40

Transmittal Number: 25000338-0

PO351145-001	SPRIGEO INC	SPRIGEO/NEW ANNUAL	21,000.00
		SPRIGEO/NEW ANNUAL	
Transmittal Total			21,000.00

Fund Summary: Fund 01 21,000.00

Transmittal Number: 25000339-0 AUDIT

PO350445-001	COMMITTEE FOR CHILDREN	PREPAY****SECOND STEP/SITE LIC	97,308.00
		PREPAY****SECOND STEP/SITE LIC	
Transmittal Total			97,308.00

Fund Summary: Fund 01 97,308.00

Transmittal Number: 25000339-0

PO350958-001	BDJTECH	COPE- CHROMEBOOK PARTS FOR REP	2,990.63
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Transmittal Number: 25000339-0

Reference	Vendor	Description	Amount
PO351086-001	DELL MARKETING LP	COPE- CHROMEBOOK PARTS FOR REP COMPUTERS	3,214.11
PO351118-001	GOPHER SPORT	COMPUTERS AV/PEEQUIP	259.92
PO351129-001	DELL MARKETING LP	AV/PEEQUIP LAPTOP BATTERY/REVHS	110.64
PO351154-001	CIF STATE OFFICE	LAPTOP BATTERY/REVHS RHS/ATHLETIC DUES CIF	2,125.62
		RHS/ATHLETIC DUES CIF	
		Transmittal Total	8,700.92
		Fund Summary: Fund 01	8,700.92

Transmittal Number: 25000340-0 AUDIT

CL240731-001	CITY OF REDLANDS	CONSULT/STU SRV	32,971.14
		Transmittal Total	32,971.14
		Fund Summary: Fund 01	32,971.14

Transmittal Number: 25000341-0

CL240731-002	CITY OF REDLANDS	CONSULT/STU SRV	29,089.76
		Transmittal Total	29,089.76
		Fund Summary: Fund 01	29,089.76

Transmittal Number: 25000342-0 AUDIT

PO350853-002	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: 25000343-0

PO351234-001	TLG PAVING COMPANY INC	ROUTINE MAINTENANCE TLG PAVING	19,510.00
		ROUTINE MAINTENANCE TLG PAVING	
		Transmittal Total	19,510.00
		Fund Summary: Fund 01	19,510.00

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Transmittal Number: 25000344-0 AUDIT

Reference	Vendor	Description	Amount
PO351236-001	TLG PAVING COMPANY INC	ROUTINE MAINTENANCE TLG PAVING	9,955.00
		ROUTINE MAINTENANCE TLG PAVING	
		Transmittal Total	9,955.00
		Fund Summary: Fund 01	9,955.00

Transmittal Number: 25000345-0

PO351237-001	TLG PAVING COMPANY INC	ROUTINE MAINTENANCE TLG PAVING	11,395.00
		ROUTINE MAINTENANCE TLG PAVING	
		Transmittal Total	11,395.00
		Fund Summary: Fund 01	11,395.00

Transmittal Number: 25000346-0

PO351162-001	PACIFIC WEST CONSTRUCTION	PACKING HOUSE/METAL DOORS REPL	38,422.00
		PACKING HOUSE/METAL DOORS REPL	
		Transmittal Total	38,422.00
		Fund Summary: Fund 01	38,422.00

Transmittal Number: 25000347-0

PV250189-001	HAMADA, GEORGE	SVC CTR-CONFIRMING REQ-JESTER'	380.43
PV250190-001	COUNTY OF SAN BERNARDINO	SVC CTR-CONFIRMING REQ-SOLID W	55.26
		Transmittal Total	435.69
		Fund Summary: Fund 01	435.69

Transmittal Number: 25000348-0

PV250191-001	ANAYA, KIMBERLY	BROADWAY TEACHER'S WORKSHOP	999.26
PV250192-001	BENDER, CHRISTINE	EARLY EDUCATION SYMPOSIUM	72.36
PV250193-001	BLANCO, CANDY	OPENING YEAR MEETING SNP TRAIN	21.57
PV250194-001	DURAN, CYNTHIA	OPENING YEAR MEETING SNP TRAIN	21.57
PV250195-001	GARCIA, JESSICA	OPENING YEAR MEETING SNP TRAIN	21.57
PV250196-001	HANNON, LARA	EARLY EDUCATION SYMPOSIUM	36.18
PV250197-001	HERNANDEZ, ALEXANDRA	OPENING YEAR MEETING SNP TRAIN	21.57
PV250213-001	KHATTAR, MARY	OPENING YEAR MEETING SNP TRAIN	21.57
PV250214-001	ASHBAKER, DANNA	OPENING YEAR MEETING SNP TRAIN	21.57
PV250215-001	JONES, STEPHANIE	OPENING YEAR MEETING SNP TRAIN	21.57
PV250216-001	HOUGH, JILLIAN	EARLY EDUCATION SYMPOSIUM	72.36

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Reference	Vendor	Description	Amount
PV250217-001	GONZALEZ, SILVIA	OPENING YEAR MEETING SNP TRAIN	21.57
PV250218-001	CHEN, HUILING	OPENING YEAR MEETING SNP TRAIN	21.57
PV250219-001	BARRIENTOS, WINNY	OPENING YEAR MEETING SNP TRAIN	21.57
Transmittal Total			1,395.86

Fund Summary:	Fund 01	1,180.16
	Fund 13	215.70

Transmittal Number: 25000349-0

PV250198-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,327.11
PV250199-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,261.17
PV250200-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	658.16
PV250201-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	844.78
PV250202-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	658.16
PV250203-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,677.07
PV250204-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	368.62
PV250205-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	3,351.33
PV250206-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	658.16
PV250207-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	801.46
PV250208-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	908.94
PV250209-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,062.95
PV250210-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,459.37
PV250211-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,781.69
PV250212-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,062.95
Transmittal Total			19,881.92

Fund Summary:	Fund 01	19,881.92
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Transmittal Number: 25000350-0 AUDIT

PO351050-001	RUSSELL SIGLER INC	COVID/EQUIP/CVHS	19,319.44
		COVID/EQUIP/CVHS	
PO351050-002	RUSSELL SIGLER INC	COVID/EQUIP/CVHS	59,186.10
		COVID/EQUIP/CVHS	
PO351050-003	RUSSELL SIGLER INC	COVID/EQUIP/CVHS	51,119.03
		COVID/EQUIP/CVHS	
PO351050-004	RUSSELL SIGLER INC	COVID/EQUIP/CVHS	1,041.83
		COVID/EQUIP/CVHS	
PO351050-005	RUSSELL SIGLER INC	COVID/EQUIP/CVHS	64,175.40
		COVID/EQUIP/CVHS	
PO351050-006	RUSSELL SIGLER INC	COVID/EQUIP/CVHS	26,759.03

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Transmittal Number: 25000350-0 AUDIT

Reference	Vendor	Description	Amount
		COVD/EQUP/CVHS	
		Transmittal Total	221,600.83
		Fund Summary: Fund 01	221,600.83

Transmittal Number: 25000351-1 AUDIT

PO351053-001	RUSSELL SIGLER INC	COVD/EQUP/REV	19,142.87
		COVD/EQUP/REV	
PO351053-002	RUSSELL SIGLER INC	COVD/EQUP/REV	58,641.86
		COVD/EQUP/REV	
PO351053-003	RUSSELL SIGLER INC	COVD/EQUP/REV	50,648.97
		COVD/EQUP/REV	
PO351053-004	RUSSELL SIGLER INC	COVD/EQUP/REV	1,032.25
		COVD/EQUP/REV	
PO351053-005	RUSSELL SIGLER INC	COVD/EQUP/REV	15,272.85
		COVD/EQUP/REV	
PO351053-006	RUSSELL SIGLER INC	COVD/EQUP/REV	15,272.85
		COVD/EQUP/REV	
PO351053-007	RUSSELL SIGLER INC	COVD/EQUP/REV	33,629.70
		COVD/EQUP/REV	
PO351053-008	RUSSELL SIGLER INC	COVD/EQUP/REV	26,032.58
		COVD/EQUP/REV	
		Transmittal Total	219,673.93
		Fund Summary: Fund 01	219,673.93

Transmittal Number: 25000352-0

PV250220-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,062.95
PV250221-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,972.06
PV250222-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,491.23
PV250223-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,200.82
PV250224-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,677.07
PV250225-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,054.58
PV250226-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	3,835.26
PV250227-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,062.95
PV250228-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,178.45
PV250229-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	801.26
PV250230-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	3,909.77
PV250231-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,798.96
PV250232-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,475.76

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Transmittal Number: 25000352-0

Reference	Vendor	Description	Amount
PV250233-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,084.86
PV250234-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	955.47
PV250235-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	5,477.15
PV250236-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	2,455.83
PV250237-001	FRONTIER	UTILITY/FRONTIER	73.20
PV250238-001	FRONTIER	UTILITY/FRONTIER	226.38
PV250239-001	VERIZON BUSINESS	UTILITY/VERIZON	16.71
PV250240-001	VERIZON BUSINESS	UTILITY/VERIZON	16.71
PV250241-001	VERIZON BUSINESS	UTILITY/VERIZON	41.76
PV250242-001	VERIZON BUSINESS	UTILITY/VERIZON	5.57
Transmittal Total			35,874.76
Fund Summary: Fund 01			35,874.76

Transmittal Number: 25000353-0 AUDIT

PO350234-009	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	2,048.97
PO350234-010	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	2,822.05
PO350234-011	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	780.47
PO350234-012	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	1,298.76
Transmittal Total			6,950.25
Fund Summary: Fund 01			6,950.25

Transmittal Number: 25000353-0

PO350021-002	QUALITY REPAIR SOLUTIONS	MAINTENANCE AGREEMENT / QUALIT	459.00
PO350060-001	SOFTCHOICE CORPORATION	OPEN PO / ADDTL LIC / TECH S	2,880.00
PO350201-014	LAKESHORE LEARNING MATERIALS	OPEN P.O. FOR LAKESHORE	92.33
PO350201-015	LAKESHORE LEARNING MATERIALS	OPEN P.O. FOR LAKESHORE	97.68
PO350201-016	LAKESHORE LEARNING MATERIALS	OPEN P.O. FOR LAKESHORE	55.65
PO350201-017	LAKESHORE LEARNING MATERIALS	OPEN P.O. FOR LAKESHORE	98.61

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Reference	Vendor	Description	Amount
PO350233-001	TRANE U S INC	OPEN PO/TRANE COMPANY	63.39
		OPEN PO/TRANE COMPANY	
PO350233-002	TRANE U S INC	OPEN PO/TRANE COMPANY	684.34
		OPEN PO/TRANE COMPANY	
PO350262-001	RWC INTERNATIONAL LTD	OPEN/PARTS/TRAN	1,919.53
		OPEN/PARTS/TRAN	
PO350264-010	NAPA AUTO PARTS	OPEN/PARTS/TRAN	417.43
		OPEN/PARTS/TRAN	
PO350264-011	NAPA AUTO PARTS	OPEN/PARTS/TRAN	152.07
		OPEN/PARTS/TRAN	
PO350264-012	NAPA AUTO PARTS	OPEN/PARTS/TRAN	152.07
		OPEN/PARTS/TRAN	
PO350264-013	NAPA AUTO PARTS	OPEN/PARTS/TRAN	518.36
		OPEN/PARTS/TRAN	
PO350264-014	NAPA AUTO PARTS	OPEN/PARTS/TRAN	441.58
		OPEN/PARTS/TRAN	
PO350264-015	NAPA AUTO PARTS	OPEN/PARTS/TRAN	152.07
		OPEN/PARTS/TRAN	
PO350264-016	NAPA AUTO PARTS	OPEN/PARTS/TRAN	201.62
		OPEN/PARTS/TRAN	
PO350264-017	NAPA AUTO PARTS	OPEN/PARTS/TRAN	67.06
		OPEN/PARTS/TRAN	
PO350264-018	NAPA AUTO PARTS	OPEN/PARTS/TRAN	114.46
		OPEN/PARTS/TRAN	
PO350264-019	NAPA AUTO PARTS	OPEN/PARTS/TRAN	81.65
		OPEN/PARTS/TRAN	
PO350264-020	NAPA AUTO PARTS	OPEN/PARTS/TRAN	87.69
		OPEN/PARTS/TRAN	
PO350264-021	NAPA AUTO PARTS	OPEN/PARTS/TRAN	47.13
		OPEN/PARTS/TRAN	
PO350264-022	NAPA AUTO PARTS	OPEN/PARTS/TRAN	36.45
		OPEN/PARTS/TRAN	
PO350264-023	NAPA AUTO PARTS	OPEN/PARTS/TRAN	307.44
		OPEN/PARTS/TRAN	
PO350297-001	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	1,372.56
		OPEN/SPLY/TRAN	
PO350417-002	MOBILE FLEET WASH	OPEN/MOBILE WASH/ TECH SVCS	40.00
		OPEN/MOBILE WASH/ TECH SVCS	
PO350731-001	PANERA BREAD	OPEN PO/CVHS	1,018.00
		OPEN PO/CVHS	

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Reference	Vendor	Description	Amount
PV250243-001	REYES, MARIO	SSPOUSE MEDICAL REIMBURSEMENT	1,743.41
Transmittal Total			13,301.58
Fund Summary:			
Fund 01			13,301.58

Transmittal Number: 25000354-0

PO350091-030	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	20.52
PO350091-031	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	262.65
PO350099-008	GRAINGER INC.	OPEN PO/GRAINGER	917.99
PO350122-011	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	311.64
PO350127-006	DAVE'S PAINT N' PAPER	OPEN PO/DAVE PAINT	197.78
PO350146-002	BAKER DISTRIBUTING COMPANY	OPEN/BAKER DISTRIBUTING COMPAN	501.43
PO350146-003	BAKER DISTRIBUTING COMPANY	OPEN/BAKER DISTRIBUTING COMPAN	263.59
PO350169-005	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	997.37
PO350169-006	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	737.82
PO350299-006	CINTAS CORPORATION #698	OPEN/TRAN	354.28
PO350399-002	CBE	OPEN/EQUIP/RPR/COPY TECH	927.11
PO350399-003	CBE	OPEN/EQUIP/RPR/COPY TECH	327.50
PO350751-001	J W PEPPER & SON INC	OPEN P.O. / BEATTIE CHOIR	334.18
Transmittal Total			6,153.86
Fund Summary:			
Fund 01			6,153.86

Transmittal Number: 25000355-0 AUDIT

PO350314-006	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	2,477.73
PO350314-007	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	847.30

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Transmittal Number: 25000355-0 AUDIT

Reference	Vendor	Description	Amount
		OPEN PO/HEEMSTRA	
		Transmittal Total	3,325.03
		Fund Summary: Fund 01	3,325.03

Transmittal Number: 25000355-0

PO350243-002	TLG PAVING COMPANY INC	OPEN PO/TLG PAVING COMPANY INC	3,120.00
PO350243-003	TLG PAVING COMPANY INC	OPEN PO/TLG PAVING COMPANY INC	4,165.00
PO350316-003	ENVIROCHECK	OPEN PO/ENVIROCHECK	906.00
PO350316-004	ENVIROCHECK	OPEN PO/ENVIROCHECK	1,270.00
PO350528-015	HCI SYSTEMS INC	OPEN PO/HCI SYSTEMS/ALARM TEST	3,200.00
		OPEN PO/HCI SYSTEMS/ALARM TEST	
		Transmittal Total	12,661.00
		Fund Summary: Fund 01	12,661.00

Transmittal Number: 25000356-0

CL240787-001	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SERVICE CENTER	563.62
CL240787-002	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SERVICE CENTER	207.28
CL240787-003	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SERVICE CENTER	349.38
CL240787-004	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SERVICE CENTER	563.62
CL240787-005	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SERVICE CENTER	207.28
CL240787-006	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SERVICE CENTER	349.38
		Transmittal Total	2,240.56
		Fund Summary: Fund 01	2,240.56

Transmittal Number: 25000357-0

PO350745-001	HEAR & C	HLTH SERVICES AUDIOMETER	1,132.19
PO350838-002	FOLLETT CONTENT SOLUTIONS LLC	BOOKS - BEATTIE CLASS SETS	526.42
PO350869-001	JAM SPORTSWEAR	OPEN PO TO JAM SPORTSWEAR	717.75
PO351001-001	AMAZON CAPITAL SERVICES	SUPPLIES	278.86

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Reference	Vendor	Description	Amount
PO351108-001	DELL MARKETING LP	SUPPLIES COMPUTER LAPTOPS FOR TEACHERS	5,701.46
PO351111-001	AMAZON CAPITAL SERVICES	COMPUTER LAPTOPS FOR TEACHERS SPECIAL SERVICES - RSEED - TEC	24.46
PO351151-001	DEMCO INC	SPECIAL SERVICES - RSEED - TEC e/MISC INST SUPPLIES	38.94
PO351227-001	AMAZON CAPITAL SERVICES	e/MISC INST SUPPLIES FILE CART - BEATTIE	101.12
		FILE CART - BEATTIE	
		Transmittal Total	8,521.20
		Fund Summary: Fund 01	8,521.20

Transmittal Number: 25000358-0

PV250244-001	GUEVARA, AURORA	STALEDATED REPLACEMENT CHECK	206.78
PV250245-001	KWAPPENBERG, CHARLENE	STALEDATED REPLACEMENT CHECK	53.84
PV250246-001	KIRRISH, DEENA	STALE DATED REPLACEMENT CHECK	124.34
PV250247-001	JORDAN, CAROLINE	STALE DATED REPLACEMENT CHECK	32.49
PV250248-001	COOPER, KELLI	STALE DATED REPLACEMENT CHECK	14.92
PV250249-001	CAWTHON, AZURE	STALE DATED REPLACEMENT CHECK	39.30
PV250250-001	BATTERY WORX	STALE DATED REPLACEMENT CHECK	547.60
PV250251-001	ACDC LEADERSHIP INC	STALE DATED REPLACEMENT CHECK	1,425.00
		Transmittal Total	2,444.27
		Fund Summary: Fund 01	2,444.27

Transmittal Number: 25000359-0

PO351354-001	ONTARIO REIGN HOCKEY CLUB LLC	FIELD TRIP	1,535.00
		FIELD TRIP	
		Transmittal Total	1,535.00
		Fund Summary: Fund 01	1,535.00

Transmittal Number: 25000360-0 AUDIT

PO350606-001	LIMINEX INC	SOFTWARE PROVIDER AGREEMENT/TE	116,593.44
		SOFTWARE PROVIDER AGREEMENT/TE	
		Transmittal Total	116,593.44

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Transmittal Number: 25000360-0 AUDIT

Fund Summary: Fund 01 116,593.44

Transmittal Number: 25000361-0

Reference	Vendor	Description	Amount
PV250252-001	U S BANK CORPORATE	CALCARD/OHS	99.00
Transmittal Total			99.00

Fund Summary: Fund 01 99.00

Transmittal Number: 25000362-0

PV250253-001	LOPEZ MALSHER, SOPHIA	STALE DATED REPLACEMENT CHECK	37.25
PV250254-001	RIGUIS, JOSEPH	STALE DATED REPLACEMENT CHECK	17.03
PV250255-001	ZUNIGA, ALEXIS	STALE DATED REPLACEMENT CHECK	51.13
PV250256-001	ROSS, CINDY	STALE DATED REPLACEMENT CHECK	25.94
PV250257-001	NIELSEN, KYMBERLY	STALE DATED REPLACEMENT CHECK	25.94
PV250258-001	NOWAK, JEANIE	STALE DATED REPLACEMENT CHECK	81.00
PV250259-001	NOWAK, ERICK	STALE DATED REPLACEMENT CHECK	189.43
PV250260-001	ROQUE-RIVERA, JOSEFINA	STALE DATED REPLACEMENT CHECK	33.31
PV250261-001	DIAS, ALEXIS	STALE DATED REPLACEMENT CHECK	325.00
PV250262-001	SWAN, JULIE	STALE DATED REPLACEMENT CHECK	63.36
PV250263-001	MSAHLI, ZINA	STALE DATED REPLACEMENT CHECK	77.31
PV250264-001	RIVERA, AMANDA	STALE DATED REPLACEMENT CHECK	60.00
PV250265-001	ROQUE JR, MICHAEL	STALE DATED REPLACEMENT CHECK	13.36
Transmittal Total			1,000.06

Fund Summary: Fund 01 1,000.06

Transmittal Number: 25000363-0

PO350584-001	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	2,158.11
PO350584-002	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	100.56
PO350584-003	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	100.56
PO350599-001	CUCAS RESTAURANTS INC	OPEN PURCHASE ORDER	525.00
PO350647-001	WIDO PIZZA INC	OPEN PURCHASE ORDER	8,460.00
PO350826-001	OFFICE DEPOT	SPLY/CNS	68.72
PO350941-001	HOLLANDIA DAIRY	OPEN PURCHASE ORDER	7,313.18

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Transmittal Number: 25000363-0

Reference	Vendor	Description	Amount
		OPEN PURCHASE ORDER	
		Transmittal Total	18,726.13
		Fund Summary: Fund 13	18,726.13

Transmittal Number: 25000364-0

MV250001-001	STARK, MATTHEW	PAYROLL STALE DATED REPLACEMEN	1,085.51
		Transmittal Total	1,085.51
		Fund Summary: Fund 01	1,085.51

Transmittal Number: 25000365-0

PO350186-001	DELPHIN COMPUTER SUPPLY	e/vic/sply/paiz	122.49
PO350509-001	BIOMETRICS4ALL INC	e/vic/sply/paiz	
PO350580-001	JUNIOR LIBRARY GUILD	MAINTENANCE FEES/LIVESCAN/HR	960.00
PO350665-001	CDW GOVERNMENT INC	MAINTENANCE FEES/LIVESCAN/HR	
PO350665-002	CDW GOVERNMENT INC	LIBRARY SUBSCRIPTION/ JLG /BMS	2,357.18
PO350807-001	JUNIOR LIBRARY GUILD	LIBRARY SUBSCRIPTION/ JLG /BMS	
PO350831-002	FOLLETT CONTENT SOLUTIONS LLC	SITE LIC / EDU COLLAB / TECH	1,750.00
PO350887-001	CI SOLUTIONS	SITE LIC / EDU COLLAB / TECH	
PO350887-002	CI SOLUTIONS	SITE LIC / EDU COLLAB / TECH	600.00
PO350892-001	ARBOR SCIENTIFIC	COPE-JUNIOR LIBRARY GUILD	2,588.11
PO350939-001	DLT SOLUTIONS LLC	COPE-JUNIOR LIBRARY GUILD	
PO351216-001	DELL MARKETING LP	BOOKS - BEATTIE ELD	142.55
		BOOKS - BEATTIE ELD	
		BADGES/SVS CTR	1,223.44
		BADGES/SVS CTR	
		BADGES/SVS CTR	360.57
		BADGES/SVS CTR	
		SUPPLIES FOR HEART PHYSICS	372.31
		SUPPLIES FOR HEART PHYSICS	
		SOFTWARE MAINT / NETVAULT CAP	896.92
		SOFTWARE MAINT / NETVAULT CAP	
		ADMIN CHARGER/DELL/RHS	73.94
		ADMIN CHARGER/DELL/RHS	
		Transmittal Total	11,447.51
		Fund Summary: Fund 01	11,447.51

Transmittal Number: 25000366-0

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Transmittal Number: 25000366-0

Reference	Vendor	Description	Amount
PV250266-001	GILE, KATILYNN	CONFIRMING REQ/BUSN	512.10
PV250267-001	247SECURITY INC	SUBSCRIPTION/SITE LICENSE/SUB/	892.95
Transmittal Total			1,405.05
Fund Summary:			
	Fund 01		1,405.05

Transmittal Number: 25000367-0

CL240792-001	BOOT BARN HOLDINGS	OPEN P.O./BOOTS/RISK	2,246.99
CM250023-001	BOOT BARN HOLDINGS	OPEN P.O./BOOTS/RISK	(138.65)
CM250024-001	BOOT BARN HOLDINGS	OPEN P.O./BOOTS/RISK	(129.40)
Transmittal Total			1,978.94
Fund Summary:			
	Fund 01		1,978.94

Transmittal Number: 25000368-0 AUDIT

PO350196-001	SOLIANT HEALTH	SPEC SERV CONTRACT LVN 1:1 STU	598.50
PO350759-003	EVERDRIVEN TECHNOLOGIES LLC	SPEC SERV CONTRACT LVN 1:1 STU	(562.84)
PO350759-004	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	216.86
PO350759-005	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	1,910.06
PO350759-006	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	6,747.97
PO351122-001	SOLIANT HEALTH	Consultant/Health Services	3,275.25
PO351244-001	RIVERSIDE INSIGHTS	Consultant/Health Services	
		SPA/ELEM. ED./GATE	18,870.00
		SPA/ELEM. ED./GATE	
Transmittal Total			31,055.80
Fund Summary:			
	Fund 01		31,055.80

Transmittal Number: 25000368-0

CL240790-001	MCCUNE & HARBER LLP	CLAIMS/LEGAL/RISK MANAGEMENT	4,166.08
CL240793-001	PRO CARE THERAPY	SPECIAL SERVICES	3,987.50
CL240794-001	PRO CARE THERAPY	SPECIAL SERVICES	4,803.13
CL240794-002	PRO CARE THERAPY	SPECIAL SERVICES	3,842.50
CL240794-003	PRO CARE THERAPY	SPECIAL SERVICES	3,842.50

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Reference	Vendor	Description	Amount
PO350861-001	RISE INTERPRETING INC	CONSULT/SPE SRV - RISE INTERP	4,207.50
		CONSULT/SPE SRV - RISE INTERP	
PO351012-003	PRO CARE THERAPY	SPEC SERVICES CONSULTANT AGRE	1,650.00
		SPEC SERVICES CONSULTANT AGRE	
Transmittal Total			26,499.21
Fund Summary:			
	Fund 01		26,499.21

Transmittal Number: 25000369-0

PV250268-001	LEATHERS, ANGELA	CONFERENCE REIMBURSEMENT	21.57
PV250269-001	LIPINSKI, LAUREN	CONFERENCE REIMBURSEMENT	72.36
PV250270-001	LOPEZ, ALEXANDRIA	CONFERENCE REIMBURSEMENT	21.57
PV250271-001	LUCERO, ANDREW	CONFERENCE REIMBURSEMENT	21.57
PV250272-001	MENDEZ, ANA	CONFERENCE REIMBURSEMENT	21.57
PV250273-001	MOAWAD, MERVAT	CONFERENCE REIMBURSEMENT	21.57
PV250274-001	NOVINEC, TINA	CONFERENCE REIMBURSEMENT	21.57
PV250275-001	OEINCK, BECKE	CONFERENCE REIMBURSEMENT	21.57
PV250276-001	ORELLANA, PABLO	CONFERENCE REIMBURSEMENT	21.57
PV250277-001	OROZCO, MARCOS	CONFERENCE REIMBURSEMENT	93.04
PV250278-001	PARKER, NATALIE	CONFERENCE REIMBURSEMENT	21.57
PV250279-001	PEREZ, JESSICA	CONFERENCE REIMBURSEMENT	21.57
PV250280-001	PEREZ, MARIA JOSEPHINE	CONFERENCE REIMBURSEMENT	21.57
PV250281-001	PETTY, JENNIFER	CONFERENCE REIMBURSEMENT	21.57
PV250283-001	PUTIGNANO, CARMELA	CONFERENCE REIMBURSEMENT	21.57
PV250285-001	RAGLE, JULIE	CONFERENCE REIMBURSEMENT	67.00
PV250286-001	RAMIREZ, WENDY	CONFERENCE REIMBURSEMENT	21.57
PV250288-001	REYES, BRIANA	CONFERENCE REIMBURSEMENT	21.57
PV250290-001	RIGUIS, MAURA	CONFERENCE REIMBURSEMENT	72.36
PV250291-001	RIVEROS LOPEZ, CHRISTINA	CONFERENCE REIMBURSEMENT	21.57
PV250292-001	RODRIGUEZ DE MIRELES, MARIA	CONFERENCE REIMBURSEMENT	21.57
PV250293-001	SANCHEZ, GUADALUPE	CONFERENCE REIMBURSEMENT	21.57
PV250294-001	SHEPARD, AMY	CONFERENCE REIMBURSEMENT	21.57
PV250295-001	SORIA-BURGUENO, TERESA	CONFERENCE REIMBURSEMENT	21.57
PV250296-001	SUNNY, DANA	CONFERENCE REIMBURSEMENT	21.57
PV250297-001	TANYOUS, MONA	CONFERENCE REIMBURSEMENT	21.57
PV250298-001	ZANDER, RICHARD	CONFERENCE REIMBURSEMENT	68.21
PV250299-001	ZANDER, RICHARD	CONFERENCE REIMBURSEMENT	21.57
PV250300-001	MALATESTA, RACHEL	CONFERENCE REIMBURSEMENT	343.49
Transmittal Total			1,212.57

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Transmittal Number: 25000369-0

Fund Summary:	Fund 01	716.46
	Fund 13	496.11

Transmittal Number: 25000370-0

Reference	Vendor	Description	Amount
PV250282-001	FERTIG, EMILY	STALE DATED REPLACEMENT CHECK	7.98
PV250284-001	FACEING MATH INC	STALE DATED REPLACEMENT CHECK	70.50
		Transmittal Total	78.48

Fund Summary:	Fund 01	78.48
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Transmittal Number: 25000371-0

Reference	Vendor	Description	Amount
PV250287-001	CRAWLEY, RAYLEEN	EARLY EDUCATION SYMPOSIUM	72.36
PV250289-001	GOPHER SPORT	AV/PE EQUIP	36.38
		Transmittal Total	108.74

Fund Summary:	Fund 01	108.74
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Transmittal Number: 25000372-0

Reference	Vendor	Description	Amount
PO350012-001	CULVER-NEWLIN/ MCMAHAN	FURN. ED. SERVICES	479.32
		FURN. ED. SERVICES	
PO350160-001	CULVER-NEWLIN/ MCMAHAN	TAGG. FURNITURE/ED. SERVICES	1,488.45
		TAGG. FURNITURE/ED. SERVICES	
PO350213-001	BLUE RIBBON INK & THREAD	OPEN P.O. - BLUE RIBBON	163.13
		STUD	
		OPEN P.O. - BLUE RIBBON	
		STUD	
PO350213-002	BLUE RIBBON INK & THREAD	OPEN P.O. - BLUE RIBBON	815.63
		STUD	
		OPEN P.O. - BLUE RIBBON	
		STUD	
PO350454-005	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT & MAILING/	476.37
		OPEN/INLAND PRESORT & MAILING/	
PO350683-001	JTF BUSINESS SYSTEMS	PRINTER TONER/KNG	3,083.06
		PRINTER TONER/KNG	
PO350733-001	EDPUZZLE INC	SITE LICENSE/CVHS	3,360.00
		SITE LICENSE/CVHS	
PO350800-001	JTF BUSINESS SYSTEMS	CDW	1,283.25
		CDW	
PO351125-001	COSTCO	****RUSH PLEASE OPEN PURCHASE	115.59
		****RUSH PLEASE OPEN PURCHASE	

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Transmittal Number: 25000372-0

Reference	Vendor	Description	Amount
PO351167-001	DELL MARKETING LP	TECH/SVS CTR	1,383.60
		TECH/SVS CTR	
PO351168-001	DELL MARKETING LP	SPEC SERV TECHNOLOGY	157.31
		SPEC SERV TECHNOLOGY	
PO351169-001	DELL MARKETING LP	SPEC SERV TECHNOLOGY	301.77
		SPEC SERV TECHNOLOGY	
PO351206-001	IMAGE 2000	TONER/CANON/HR	1,582.97
		TONER/CANON/HR	
PO351209-001	IMAGE 2000	TONER	375.40
		TONER	
PO351269-001	CAROLINA BIOLOGICAL SUPPLY	SCIENCE/SPLY/CVHS	145.51
		SCIENCE/SPLY/CVHS	
PO351298-001	DELL MARKETING LP	CVHS/SPLY	362.06
		CVHS/SPLY	
PO351302-001	DELL MARKETING LP	COMPUTER EQUIPMENT	895.40
		COMPUTER EQUIPMENT	
Transmittal Total			16,468.82
Fund Summary: Fund 01			16,468.82

Transmittal Number: 25000373-0

CL240795-001	RIVERSIDE CO OFFICE EDUCATION	SPECIAL SERVICES RCOE 1:1 PARA	19,009.50
Transmittal Total			19,009.50
Fund Summary: Fund 01			19,009.50

Transmittal Number: 25000374-0

PO350061-003	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/TECH SRV	43.76
		OPEN/SPLY/TECH SRV	
PO350756-001	COSTCO	OPEN/SPEC SERV M/S SECONDARY	612.05
		OPEN/SPEC SERV M/S SECONDARY	
PO351160-001	DEMCO INC	MISC/LIBRARY SUPPLIES/REVHS	229.66
		MISC/LIBRARY SUPPLIES/REVHS	
Transmittal Total			885.47
Fund Summary: Fund 01			885.47

Transmittal Number: 25000375-0 AUDIT

PO350594-001	JAMES L MELIKIAN	OPEN PURCHASE ORDER	17,920.00
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Transmittal Number: 25000375-0 AUDIT

Reference	Vendor	Description	Amount
		OPEN PURCHASE ORDER	
		Transmittal Total	17,920.00
		Fund Summary: Fund 13	17,920.00

Transmittal Number: 25000375-0

PO350595-001	3 WIRE LLC	OPEN PURCHASE ORDER	472.32
PO351291-002	AMAZON CAPITAL SERVICES	OPEN PURCHASE ORDER	
		SPLY/CNS	43.49
PO351291-003	AMAZON CAPITAL SERVICES	SPLY/CNS	20.71
		SPLY/CNS	
		Transmittal Total	536.52
		Fund Summary: Fund 13	536.52

Transmittal Number: 25000376-0

PV250301-001	AUL	BENEFITS/AUL 3121 TRUST	1,839.93
		Transmittal Total	1,839.93
		Fund Summary: Fund 01	1,724.61
		Fund 13	115.32

Transmittal Number: 25000377-0

PO351223-001	ONTARIO REIGN HOCKEY CLUB LLC	FIELD TRIP	1,805.00
		FIELD TRIP	
		Transmittal Total	1,805.00
		Fund Summary: Fund 01	1,805.00

Transmittal Number: 25000378-0

CM250025-001	AMAZON CAPITAL SERVICES	LAC OFFICE SUPPLIES	(15.73)
PO350576-001	GENERAL PRINTING & DESIGN INC	Attendance Magnets/Kimb	821.89
		Attendance Magnets/Kimb	
PO350619-001	4IMPRINT INC	OUTSIDE PRINTING	583.43
		OUTSIDE PRINTING	
PO351185-001	DELL MARKETING LP	TECH/PURC	1,607.07
		TECH/PURC	
PO351189-001	B & H PHOTO - VIDEO	PRINTER/CVHS	1,891.31

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Transmittal Number: 25000378-0

Reference	Vendor	Description	Amount
PO351255-001	DELL MARKETING LP	PRINTER/CVHS Dell Laptop/COMPLIANCE	1,607.07
PO351295-001	DELL MARKETING LP	Dell Laptop/COMPLIANCE Office Tech/ Monitors	238.35
PO351332-001	AMAZON CAPITAL SERVICES	Office Tech/ Monitors STUDENT INCENTIVES - BEATTIE	14.13
PO351352-001	AMAZON CAPITAL SERVICES	STUDENT INCENTIVES - BEATTIE CUSTODIAL SUPPLY	29.56
PO351378-001	AMAZON CAPITAL SERVICES	CUSTODIAL SUPPLY CLASSROOM SUPPLIES/ORWD	27.77
		CLASSROOM SUPPLIES/ORWD	
		Transmittal Total	6,804.85
		Fund Summary: Fund 01	6,804.85

Transmittal Number: 25000379-0

PO350111-001	HARBOTTLE LAW GROUP APC	OPEN PO/LEGAL FEES/CLAIMS/RISK	208.50
		OPEN PO/LEGAL FEES/CLAIMS/RISK	
		Transmittal Total	208.50
		Fund Summary: Fund 01	208.50

Transmittal Number: 25000380-0 AUDIT

PO351392-001	MINDFULNESS IN MOTION INC	CONSULTANT AGREEMENT	19,028.75
		CONSULTANT AGREEMENT	
		Transmittal Total	19,028.75
		Fund Summary: Fund 01	19,028.75

Transmittal Number: 25000381-0

PO350690-001	OFFICE DEPOT	SAFETY SUPPLIES	146.39
PO350970-001	OFFICE DEPOT	SAFETY SUPPLIES RUSH*** OFFICE SUPPLIES/ADED/C	57.93
PO350970-002	OFFICE DEPOT	RUSH*** OFFICE SUPPLIES/ADED/C	140.32
PO350970-003	OFFICE DEPOT	RUSH*** OFFICE SUPPLIES/ADED/C	181.91
PO350970-004	OFFICE DEPOT	RUSH*** OFFICE SUPPLIES/ADED/C	119.51

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Transmittal Number: 25000381-0

Reference	Vendor	Description	Amount
PO350970-005	OFFICE DEPOT	RUSH*** OFFICE SUPPLIES/ADED/C	102.74
PO350970-006	OFFICE DEPOT	RUSH*** OFFICE SUPPLIES/ADED/C	81.53
PO350972-001	OFFICE DEPOT	RUSH*** OFFICE SUPPLIES/ADED/C	71.88
PO350972-002	OFFICE DEPOT	TEACHER SUPPLIES	125.63
PO351002-001	OFFICE DEPOT	TEACHER SUPPLIES	78.06
PO351009-001	OFFICE DEPOT	OFFICE SUPPLIES	101.06
PO351009-002	OFFICE DEPOT	SUPPLIES	71.82
PO351010-001	OFFICE DEPOT	SUPPLIES	131.40
Transmittal Total			1,410.18
Fund Summary:			
Fund 01			726.24
Fund 11			683.94

Transmittal Number: 25000382-0

PV250302-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SO CAL EDISON	341,010.74
PV250303-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	94.48
PV250304-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	25.98
Transmittal Total			341,131.20
Fund Summary:			
Fund 01			341,131.20

Transmittal Number: 25000383-0

PV250305-001	OUNG, PICHARA	STALE DATED REPLACEMENT CHECK	39.30
PV250306-001	THOMAS, ERICA	STALE DATED REPLACEMENT CHECK	50.75
Transmittal Total			90.05
Fund Summary:			
Fund 01			90.05

Transmittal Number: 25000384-0

CL240797-001	COLTON REDLANDS YUCAIPA	OPEN/CRY ROP/ADULT SCHOOL	19,775.50
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Transmittal Number: 25000384-0

Transmittal Total 19,775.50

Fund Summary: Fund 01 19,775.50

Transmittal Number: 25000385-0

Reference	Vendor	Description	Amount
PO351159-001	ACSA	RUSH/ACSA DUES/BUSN SVCS	1,768.56
		RUSH/ACSA DUES/BUSN SVCS	
		Transmittal Total	1,768.56

Fund Summary: Fund 01 1,768.56

Transmittal Number: 25000386-0

PO350387-001	ACSA	RUSH/ACSA DUES/ED SVCS	1,768.56
		RUSH/ACSA DUES/ED SVCS	
		Transmittal Total	1,768.56

Fund Summary: Fund 01 1,768.56

Transmittal Number: 25000387-0

PO350283-022	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	2,847.83
PO350286-002	HATFIELD BUICK	OPEN/RPR/SPLY/TRAN	
		OPEN/SVC/SPLY/TRAN	122.26
PO350298-008	BUSWEST LLC	OPEN/SVC/SPLY/TRAN	
		OPEN/PARTS/TRAN	25.56
PO350299-007	CINTAS CORPORATION #698	OPEN/PARTS/TRAN	
		OPEN/TRAN	352.24
PO350327-006	FRANKLIN TRUCK PARTS INC	OPEN/TRAN	
		OPEN/SPLY/TRAN	988.01
PO350338-003	BATTERY WORX	OPEN/SPLY/TRAN	
		OPEN/SPLY/TRAN	1,244.27
PO350341-002	ALL AUTO GLASS	OPEN/SPLY/TRAN	
		OPEN/PARTS/LABOR/TRAN	333.22
PO350341-003	ALL AUTO GLASS	OPEN/PARTS/LABOR/TRAN	
		OPEN/PARTS/LABOR/TRAN	160.00
		OPEN/PARTS/LABOR/TRAN	
		Transmittal Total	6,073.39

Fund Summary: Fund 01 6,073.39

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Transmittal Number: 25000388-0 AUDIT

Reference	Vendor	Description	Amount
PO351316-001	REP FOUNDATION	REP/AAA INVOICE	55,457.00
		REP/AAA INVOICE	
Transmittal Total			55,457.00
Fund Summary:			
	Fund 01		55,457.00

Transmittal Number: 25000389-0

PO351001-002	AMAZON CAPITAL SERVICES	SUPPLIES	11.90
		SUPPLIES	
Transmittal Total			11.90
Fund Summary:			
	Fund 01		11.90

Transmittal Number: 25000390-0 AUDIT

PO350833-001	SWEETWATER	SPLY/MUSIC/CVHS	22,623.20
		SPLY/MUSIC/CVHS	
PO350950-001	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	1,590.98
		STOCK/WAREHOUSE	
PO350950-002	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	765.60
		STOCK/WAREHOUSE	
PO350950-003	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	8,388.98
		STOCK/WAREHOUSE	
PO350950-004	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	220.50
		STOCK/WAREHOUSE	
PO350951-001	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	2,198.49
		STOCK/WAREHOUSE	
PO350951-002	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	4,281.27
		STOCK/WAREHOUSE	
PO350951-003	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	5,264.81
		STOCK/WAREHOUSE	
PO350951-004	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	1,875.94
		STOCK/WAREHOUSE	
PO350951-005	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	1,851.36
		STOCK/WAREHOUSE	
PO351017-001	SOUTHWEST SCHOOL SUPPLY	VIC/INK/STARTUP	(135.33)
		VIC/INK/STARTUP	
PO351017-002	SOUTHWEST SCHOOL SUPPLY	VIC/INK/STARTUP	135.33
		VIC/INK/STARTUP	
PO351017-003	SOUTHWEST SCHOOL SUPPLY	VIC/INK/STARTUP	233.24
		VIC/INK/STARTUP	

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Reference	Vendor	Description	Amount
PO351017-004	SOUTHWEST SCHOOL SUPPLY	VIC/INK/STARTUP	811.97
		VIC/INK/STARTUP	
PO351195-001	RENAISSANCE LEARNING	SITE LICENSE/AR/KNG	3,375.50
		SITE LICENSE/AR/KNG	
PO351228-001	SOUTHWEST SCHOOL SUPPLY	AV/SPLY/Office supplies	98.13
		AV/SPLY/Office supplies	
PO351292-001	SOUTHWEST SCHOOL SUPPLY	AV/SPLY/OFFICE	124.19
		AV/SPLY/OFFICE	
PO351339-001	SOUTHWEST SCHOOL SUPPLY	Toner / Supt Office	834.00
		Toner / Supt Office	
PO351339-002	SOUTHWEST SCHOOL SUPPLY	Toner / Supt Office	1,360.67
		Toner / Supt Office	
PO351344-001	SOUTHWEST SCHOOL SUPPLY	RUSH/BINDERS	376.06
		RUSH/BINDERS	

Transmittal Total 56,274.89

Fund Summary: Fund 01 56,274.89

Transmittal Number: 25000390-0

PO350462-001	WORTHINGTON DIRECT	DISPLAY CASE/WORTHINGTON/RHS	2,466.29
		DISPLAY CASE/WORTHINGTON/RHS	
PO350466-001	OFFICE & ERGONOMIC SOLUTIONS	AV/FURNITURE/CHAIRS	829.25
		AV/FURNITURE/CHAIRS	
PO350553-001	RUBBER STAMPS UNLIMITED INC	CUSTOM STAMP / ACCOUNTING	26.65
		CUSTOM STAMP / ACCOUNTING	
PO350805-001	NOREDINK CORP	SITE LIC/CVHS	12,380.00
		SITE LIC/CVHS	
PO350824-001	THEATREFOLK LTD	MEMBERSHIP/FEE/CVHS	444.00
		MEMBERSHIP/FEE/CVHS	
PO350825-001	MRS. NELSON'S BOOK COMPANY	ELD STUDENT WORKBOOKS	267.32
		ELD STUDENT WORKBOOKS	
PO350891-001	WAYFAIR PROFESSIONAL FLEX ACCT	VIC/SPLY/LAB	278.24
		VIC/SPLY/LAB	
PO350996-001	PERFORATEDPAPER	SPLY/CVHS	182.56
		SPLY/CVHS	
PO351081-001	MONOPRICE INC	TECH/SPLY/CLEM	215.76
		TECH/SPLY/CLEM	
PO351089-001	MONOPRICE INC	TECHNOLOGY	48.07
		TECHNOLOGY	
PO351110-001	VARI SALES CORPORATION	FURNITURE	63.62

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Transmittal Number: 25000390-0

Reference	Vendor	Description	Amount
		FURNITURE	
PO351119-001	MEDCO SUPPLY COMPANY	Athletics/Training Supplies/ME	2,113.78
		Athletics/Training Supplies/ME	
PO351120-001	LAKESHORE LEARNING MATERIALS	RUG FOR CLASSROOM	270.79
		RUG FOR CLASSROOM	
PO351225-001	LAKESHORE LEARNING MATERIALS	AV/SPLY/WALKING ROPE	61.86
		AV/SPLY/WALKING ROPE	
PO351270-001	TYPING.COM	SOFTWARE FOR INSTRUCTIONAL PUR	779.76
		SOFTWARE FOR INSTRUCTIONAL PUR	
PO351285-001	RENAISSANCE LEARNING INC	SUBSCRIPTION/MSSN	4,758.00
		SUBSCRIPTION/MSSN	
PO351351-001	PIONEER CHEMICAL CO INC	Cleaning Supplies	320.54
		Cleaning Supplies	
PO351355-001	PIONEER CHEMICAL CO INC	SPLY/CUST/CVHS	118.00
		SPLY/CUST/CVHS	
Transmittal Total			25,624.49

Fund Summary: Fund 01 25,624.49

Transmittal Number: 25000391-0 AUDIT

PO351317-001	MIKE'S CUSTOM FLOORING INC.	MIKE'S CUSTOM FLOORING/ORANGEW	18,149.68
		MIKE'S CUSTOM FLOORING/ORANGEW	
Transmittal Total			18,149.68

Fund Summary: Fund 01 18,149.68

Transmittal Number: 25000391-0

PO350198-001	PRO CARE THERAPY	SPEC SERV CONSULTANT	2,880.00
		AGREEMENT	
		SPEC SERV CONSULTANT	
		AGREEMENT	
PO350261-001	SOUTHERN CALIFORNIA GAS CO	OPEN/CNG/TRAN	2,079.62
		OPEN/CNG/TRAN	
PO350268-001	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	2,083.20
		OPEN/FLD TRIP/TRAN	
PO350314-008	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	271.53
		OPEN PO/HEEMSTRA	
PO350314-009	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	633.57
		OPEN PO/HEEMSTRA	
PO350314-010	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	32.33
		OPEN PO/HEEMSTRA	

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Reference	Vendor	Description	Amount
PO350314-011	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	
		OPEN PO/HEEMSTRA	247.83
PO350316-005	ENVIROCHECK	OPEN PO/HEEMSTRA	
		OPEN PO/ENVIROCHECK	1,395.00
PO350316-006	ENVIROCHECK	OPEN PO/ENVIROCHECK	
		OPEN PO/ENVIROCHECK	1,520.00
PO351232-001	HCI SYSTEMS INC	OPEN PO/ENVIROCHECK	
		ROUTINE MAINTENANCE OPEN PURCH	1,009.50
		ROUTINE MAINTENANCE OPEN PURCH	
		Transmittal Total	12,152.58
		Fund Summary: Fund 01	12,152.58

Transmittal Number: 25000392-0

CL240798-001	ALL STAR ENGRAVING INC	OPEN/SPLY/SUPT	8,004.00
CL240799-001	CINTAS CORPORATION #698	OPEN/TRAN	1,665.27
CL240799-002	CINTAS CORPORATION #698	OPEN/TRAN	478.86
Transmittal Total			10,148.13
		Fund Summary: Fund 01	10,148.13

Transmittal Number: 25000393-0

PO350065-002	AIRGAS	OPEN PO/AIRGAS	12.08
PO350086-002	KH METALS AND SUPPLY	OPEN PO/AIRGAS	
		OPEN PO/KH METALS AND SUPPLY	374.53
PO350088-003	KG NUTS BOLTS AND SUPPLY CO	OPEN PO/KH METALS AND SUPPLY	
		OPEN PO/KG NUTS BOLTS AND SUPP	331.63
PO350099-009	GRAINGER INC.	OPEN PO/KG NUTS BOLTS AND SUPP	
		OPEN PO/GRAINGER	352.54
PO350099-010	GRAINGER INC.	OPEN PO/GRAINGER	
		OPEN PO/GRAINGER	141.75
PO350099-011	GRAINGER INC.	OPEN PO/GRAINGER	
		OPEN PO/GRAINGER	592.28
PO350119-002	EWING IRRIGATION PRODUCTS	OPEN PO/GRAINGER	
		OPEN PO/EWING IRRIGATION PRODU	494.28
PO350119-003	EWING IRRIGATION PRODUCTS	OPEN PO/EWING IRRIGATION PRODU	
		OPEN PO/EWING IRRIGATION PRODU	1,463.94
PO350122-012	DUNN EDWARDS	OPEN PO/EWING IRRIGATION PRODU	
		OPEN PO/DUNN EDWARDS	1,760.82
		OPEN PO/DUNN EDWARDS	

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Reference	Vendor	Description	Amount
PO350122-013	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	1,844.31
		OPEN PO/DUNN EDWARDS	
PO350128-001	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/CONSOLIDATED ELECTRICA	185.45
		OPEN PO/CONSOLIDATED ELECTRICA	
PO350128-002	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/CONSOLIDATED ELECTRICA	76.97
		OPEN PO/CONSOLIDATED ELECTRICA	
PO350128-003	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/CONSOLIDATED ELECTRICA	193.79
		OPEN PO/CONSOLIDATED ELECTRICA	
PO350128-004	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/CONSOLIDATED ELECTRICA	2,329.93
		OPEN PO/CONSOLIDATED ELECTRICA	
PO350128-005	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/CONSOLIDATED ELECTRICA	440.00
		OPEN PO/CONSOLIDATED ELECTRICA	
PO350128-006	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/CONSOLIDATED ELECTRICA	458.42
		OPEN PO/CONSOLIDATED ELECTRICA	
PO350128-007	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/CONSOLIDATED ELECTRICA	369.71
		OPEN PO/CONSOLIDATED ELECTRICA	
PO350129-006	CAMERON WELDING SUPPLY	OPEN PO/COASTAL CARBONIC	246.71
		OPEN PO/COASTAL CARBONIC	
PO350130-007	CINTAS CORPORATION	OPEN PO/CINTAS - UNIFORMS	1,060.65
		OPEN PO/CINTAS - UNIFORMS	
Transmittal Total			12,729.79
Fund Summary: Fund 01			12,729.79

Transmittal Number: 25000394-0

PV250307-001	AT&T	UTILITY/AT & T	672.78
PV250308-001	AT&T	UTILITY/AT & T	427.54
PV250309-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS WATER	15,444.07
PV250310-001	FRONTIER	UTILITY/FRONTIER	122.18
PV250311-001	MCI COMM SERVICE	UTILITY/MCI	35.74
PV250312-001	VERIZON BUSINESS	UTILITY/VERIZON	16.23
Transmittal Total			16,718.54
Fund Summary: Fund 01			16,718.54

Transmittal Number: 25000395-0

PO350091-032	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	61.92
		OPEN PO/HOME DEPOT	
PO350091-033	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	379.54
		OPEN PO/HOME DEPOT	

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Transmittal Number: 25000395-0

Reference	Vendor	Description	Amount
PO350091-034	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	772.69
		OPEN PO/HOME DEPOT	
PO350927-005	HOME DEPOT CREDIT SERVICES	OPEN PO/HOMEDEPOT/MAINTENANCE/	71.09
		OPEN PO/HOMEDEPOT/MAINTENANCE/	
PO350927-006	HOME DEPOT CREDIT SERVICES	OPEN PO/HOMEDEPOT/MAINTENANCE/	59.18
		OPEN PO/HOMEDEPOT/MAINTENANCE/	
Transmittal Total			1,344.42
Fund Summary: Fund 01			1,344.42

Transmittal Number: 25000396-0

CM250026-001	U S BANK CORPORATE	CALCARD/RHS	(385.73)
PV250313-001	U S BANK CORPORATE	CALCARD/RHS	599.00
Transmittal Total			213.27
Fund Summary: Fund 01			213.27

Transmittal Number: 25000397-0

PV250314-001	WRAY, JEFFREY	MILEAGE REIMBURSEMENT	23.87
PV250315-001	SANCHEZ, BERTA	MILEAGE REIMBURSEMENT	129.69
PV250316-001	SELDERS, JENNIFER	MILEAGE REIMBURSEMENT	22.10
PV250317-001	DAVID BUTT	MILEAGE REIMBURSEMENT	61.66
PV250318-001	BLINE, MARK	MILEAGE REIMBURSEMENT	13.80
PV250319-001	JOYE, JEAN	MILEAGE REIMBURSEMENT	39.09
PV250320-001	NATHANIA, JESSICA	MILEAGE REIMBURSEMENT	11.59
PV250321-001	HERBERT, SARAH	MILEAGE REIMBURSEMENT	38.83
Transmittal Total			340.63
Fund Summary: Fund 01			340.63

Transmittal Number: 25000398-0 AUDIT

PO350584-004	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	169.60
		OPEN PURCHASE ORDER	
PO350584-008	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	119.60
		OPEN PURCHASE ORDER	
Transmittal Total			289.20
Fund Summary: Fund 13			289.20

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Transmittal Number: 25000398-0

Reference	Vendor	Description	Amount
PO350584-005	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	1,429.88
PO350584-006	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	1,586.05
PO350584-007	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	220.16
PO350584-009	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	100.11
PO350584-010	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	100.11
Transmittal Total			3,436.31
Fund Summary: Fund 13			3,436.31

Transmittal Number: 25000399-0

PO350286-003	HATFIELD BUICK	OPEN/SVC/SPLY/TRAN	199.95
PO350325-001	CULVER-NEWLIN/ MCMAHAN	Conference Table/Chairs	917.60
PO350706-001	COSTCO	OPEN PO TO COSTCO	265.92
PO351242-001	CDW GOVERNMENT INC	AUDIO VISUAL	1,343.33
PO351245-001	AMAZON CAPITAL SERVICES	Red emergency Backpacks	191.64
PO351272-001	CDW GOVERNMENT INC	AV/TAGGABLE/TV MONITOR/ED. SER	1,055.43
PO351273-001	BDJTECH	AV/HEADSETS	389.73
PO351276-001	AMAZON CAPITAL SERVICES	SPLY/CVHS	172.91
PO351283-001	B & H PHOTO - VIDEO	SPLY/CVHS	6,187.22
PO351353-001	AMAZON CAPITAL SERVICES	OFFICE SUPPLY	28.84
PO351357-001	AMAZON CAPITAL SERVICES	TKIDS INST MATS	29.72
PO351364-001	AMAZON CAPITAL SERVICES	TECH Classroom Supply ORWD	38.30
PO351365-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES - RSEED - TEC	24.46

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Transmittal Number: 25000399-0

Reference	Vendor	Description	Amount
PO351371-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES - RSEED - TEC	
		Health Office Supplies	45.22
		Health Office Supplies	
Transmittal Total			10,890.27
Fund Summary: Fund 01			10,890.27

Transmittal Number: 25000400-0

PO350863-001	OFFICE DEPOT	CLASSROOM SPLYS/LUG/C	875.87
PO350863-002	OFFICE DEPOT	CLASSROOM SPLYS/LUG/C	94.76
PO350971-001	OFFICE DEPOT	CLASSROOM SPLYS/LUG/C	
PO350971-002	OFFICE DEPOT	CLASSROOM SPLYS/MCKN/C	18.53
PO351015-001	OFFICE DEPOT	CLASSROOM SPLYS/MCKN/C	
PO351121-001	OFFICE DEPOT	CLASSROOM SPLYS/MCKN/C	157.55
PO351156-001	OFFICE DEPOT	CLASSROOM SPLYS/MCKN/C	
PO351208-001	OFFICE DEPOT	Raptor Stickers//REV Office Su	122.95
PO351208-002	OFFICE DEPOT	Raptor Stickers//REV Office Su	
PO351247-001	OFFICE DEPOT	OFFICE DEPOT LIBRARYCC/ ORWD	318.49
PO351251-001	OFFICE DEPOT	OFFICE DEPOT LIBRARYCC/ ORWD	
PO351268-001	OFFICE DEPOT	PLEASE RUSH MISC INSTRUCTIONAL	55.46
PO351268-002	OFFICE DEPOT	PLEASE RUSH MISC INSTRUCTIONAL	
PO351296-001	OFFICE DEPOT	SPLY/KNG	103.57
		SPLY/KNG	
		SPLY/KNG	30.44
		SPLY/KNG	
		AV/SPLY/PENCIL BOXES	92.44
		AV/SPLY/PENCIL BOXES	
		CLASSROOM TECH SUPPLY/ORWD	143.30
		CLASSROOM TECH SUPPLY/ORWD	
		MISC EDUCATIONAL SUPPLIES	248.97
		MISC EDUCATIONAL SUPPLIES	
		MISC EDUCATIONAL SUPPLIES	15.84
		MISC EDUCATIONAL SUPPLIES	
		FURNITURE	234.54
		FURNITURE	
Transmittal Total			2,512.71
Fund Summary: Fund 01			2,512.71

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Transmittal Number: 25000401-0

Reference	Vendor	Description	Amount
PO350009-006	KELLY SPICERS INC	OPEN/REPRO	782.38
		OPEN/REPRO	
PO350270-005	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	351.52
		OPEN/SPLY/TRAN	
PO350270-006	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	87.32
		OPEN/SPLY/TRAN	
PO350283-023	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	2,394.15
		OPEN/RPR/SPLY/TRAN	
PO350283-024	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	574.15
		OPEN/RPR/SPLY/TRAN	
PO350283-025	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	274.16
		OPEN/RPR/SPLY/TRAN	
PO350298-009	BUSWEST LLC	OPEN/PARTS/TRAN	359.58
		OPEN/PARTS/TRAN	
PO350330-002	EDPO LLC	OPEN/PROPANE/TRAN	1,834.72
		OPEN/PROPANE/TRAN	
PO350399-004	CBE	OPEN/EQUIP/RPR/COPY TECH	230.00
		OPEN/EQUIP/RPR/COPY TECH	
PO350751-002	J W PEPPER & SON INC	OPEN P.O. / BEATTIE CHOIR	314.41
		OPEN P.O. / BEATTIE CHOIR	
Transmittal Total			7,202.39

Fund Summary: Fund 01 7,202.39

Transmittal Number: 25000402-0

PO350568-001	RENAISSANCE LEARNING INC	AV/RENAISSANCESUBS	4,361.50
		AV/RENAISSANCESUBS	
PO350570-001	RENAISSANCE LEARNING INC	CRAFTON LICENSE	5,551.00
		CRAFTON LICENSE	
PO350767-001	ORIENTAL TRADING	VIC/ELOP/Student Incentives	71.65
		VIC/ELOP/Student Incentives	
PO350849-001	ORIENTAL TRADING	crm/second grade 1.1	192.72
		crm/second grade 1.1	
PO350864-001	ORIENTAL TRADING	VIC/Student incentives/kindnes	230.44
		VIC/Student incentives/kindnes	
PO351033-001	WESTCOTT, TERESA	6.e.SPEC SVCS reimbursement to	1,000.00
		6.e.SPEC SVCS reimbursement to	
PO351376-001	ORIENTAL TRADING	PBIS SPLY/CLEM	472.53
		PBIS SPLY/CLEM	
Transmittal Total			11,879.84

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Transmittal Number: 25000402-0

Fund Summary: Fund 01 11,879.84

Transmittal Number: 25000403-0

Reference	Vendor	Description	Amount
PO350911-004	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	563.62
		RENTAL/SRV CTR	
PO350911-005	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	207.28
		RENTAL/SRV CTR	
PO350911-006	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	349.38
		RENTAL/SRV CTR	
Transmittal Total			1,120.28

Fund Summary: Fund 01 1,120.28

Transmittal Number: 25000404-0

PO351040-001	PCH ARCHITECTS INC	PCH/ARCH/OHS LAB	1,319.94
		PCH/ARCH/OHS LAB	
Transmittal Total			1,319.94

Fund Summary: Fund 01 1,319.94

Transmittal Number: 25000405-0 AUDIT

PO351051-001	PCH ARCHITECTS INC	COVD/ARCH/CLEMENT	3,376.00
		COVD/ARCH/CLEMENT	
Transmittal Total			3,376.00

Fund Summary: Fund 01 3,376.00

Transmittal Number: 25000406-0 AUDIT

PO351061-001	PCH ARCHITECTS INC	ARCH/WRHS/RDA	20,306.25
		ARCH/WRHS/RDA	
Transmittal Total			20,306.25

Fund Summary: Fund 40-9871 20,306.25

Transmittal Number: 25000407-0

PO351047-002	PCH ARCHITECTS INC	COVD/ARCH/RHS	6,224.21
		COVD/ARCH/RHS	
Transmittal Total			6,224.21

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Transmittal Number: 25000407-0

Fund Summary: Fund 01 6,224.21

Transmittal Number: 25000408-0 AUDIT

Reference	Vendor
PO351019-002	PCH ARCHITECTS INC

Description	Amount
COVD/ARCH/RHS	6,431.27
COVD/ARCH/RHS	

Transmittal Total 6,431.27

Fund Summary: Fund 01 6,431.27

Transmittal Number: 25000409-0

PO351020-003	PCH ARCHITECTS INC
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COVD/ARCH/CVHS	6,303.43
COVD/ARCH/CVHS	

Transmittal Total 6,303.43

Fund Summary: Fund 01 6,303.43

Transmittal Number: 25000410-0

PO351048-001	PCH ARCHITECTS INC
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COVD/ARCH/REV	5,527.65
COVD/ARCH/REV	

Transmittal Total 5,527.65

Fund Summary: Fund 01 5,527.65

Transmittal Number: 25000411-0 AUDIT

PO351018-003	PCH ARCHITECTS INC
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ARCH/STAD	19,789.98
ARCH/STAD	

Transmittal Total 19,789.98

Fund Summary: Fund 25-9812 19,789.98

Transmittal Number: 25000412-0 AUDIT

PO350861-002	RISE INTERPRETING INC
PO351224-001	ATKINSON ANDELSON LOYA

CONSULT/SPE SRV - RISE INTERP	7,665.00
CONSULT/SPE SRV - RISE INTERP	
OPEN/LEGAL SER/DO	19,907.89
OPEN/LEGAL SER/DO	

Transmittal Total 27,572.89

Fund Summary: Fund 01 27,572.89

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Transmittal Number: 25000412-0

Reference	Vendor	Description	Amount
CL240802-001	FAGEN FRIEDMAN & FULFROST LLP	LEGAL FEES/RISK	1,137.50
PO350389-001	EMPIRICAL RESOLUTION, INC.	SOFTWARE AGREEMENT/TESTING AND SOFTWARE AGREEMENT/TESTING AND	3,600.00
PO351426-001	NAVIGATE360 LLC	PBIS STUDENT INCENTIVES/TECH/ PBIS STUDENT INCENTIVES/TECH/	4,004.23
Transmittal Total			8,741.73
Fund Summary: Fund 01			8,741.73

Transmittal Number: 25000413-0 AUDIT

PO351313-001	DELPHIN COMPUTER SUPPLY	COPE TONER FOR TEACHERS COPE TONER FOR TEACHERS	6,358.88
Transmittal Total			6,358.88
Fund Summary: Fund 01			6,358.88

Transmittal Number: 25000413-0

PO350829-002	FOLLETT CONTENT SOLUTIONS LLC	BOOKS - BEATTIE LIBRARY	38.17
PO351114-001	AMAZON CAPITAL SERVICES	BOOKS - BEATTIE LIBRARY CLASSROOM SUPPLY	13.04
PO351275-001	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLY Classroom Supplies/ Math	356.60
PO351303-001	DELL MARKETING LP	Classroom Supplies/ Math TAGG/NON TAGG TECH EQUIPMENT/E	1,158.01
PO351342-001	AMAZON CAPITAL SERVICES	TAGG/NON TAGG TECH EQUIPMENT/E OFFICE SUPPLY	41.75
PO351345-001	DELL MARKETING LP	OFFICE SUPPLY COMPUTER MONITOR	138.21
PO351395-001	AMAZON CAPITAL SERVICES	COMPUTER MONITOR Health Supplies	209.44
PO351399-001	AMAZON CAPITAL SERVICES	Health Supplies TECH SUPPLY FOR STUDENT COMPUT	70.45
Transmittal Total			2,025.67
Fund Summary: Fund 01			2,025.67

Transmittal Number: 25000414-0 AUDIT

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Transmittal Number: 25000414-0 AUDIT

Reference	Vendor	Description	Amount
PO350141-008	PACIFIC WEST CONSTRUCTION	OPEN PO/PACIFIC WEST CONSTRUCT	4,266.00
PO350141-009	PACIFIC WEST CONSTRUCTION	OPEN PO/PACIFIC WEST CONSTRUCT	1,093.00
PO350141-010	PACIFIC WEST CONSTRUCTION	OPEN PO/PACIFIC WEST CONSTRUCT	988.20
PO350141-011	PACIFIC WEST CONSTRUCTION	OPEN PO/PACIFIC WEST CONSTRUCT	2,860.00
PO350141-012	PACIFIC WEST CONSTRUCTION	OPEN PO/PACIFIC WEST CONSTRUCT	1,260.00
PO351232-005	HCI SYSTEMS INC	ROUTINE MAINTENANCE OPEN PURCH	726.00
		ROUTINE MAINTENANCE OPEN PURCH	
		Transmittal Total	11,193.20
	Fund Summary:	Fund 01	11,193.20

Transmittal Number: 25000414-0

PO350114-001	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	1,773.57
PO350114-002	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	2,252.00
PO350114-003	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	680.30
PO350114-004	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	1,856.30
PO350115-001	CODIAK PLUMBING SERVICES INC	OPEN PO/CODIAK PLUMBING SERVIC	2,700.00
PO350314-012	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	288.77
PO351232-002	HCI SYSTEMS INC	ROUTINE MAINTENANCE OPEN PURCH	726.00
PO351232-003	HCI SYSTEMS INC	ROUTINE MAINTENANCE OPEN PURCH	726.00
PO351232-004	HCI SYSTEMS INC	ROUTINE MAINTENANCE OPEN PURCH	1,482.00
PO351232-006	HCI SYSTEMS INC	ROUTINE MAINTENANCE OPEN PURCH	1,488.11
		Transmittal Total	13,973.05
	Fund Summary:	Fund 01	13,973.05

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Transmittal Number: 25000415-0 AUDIT

Reference	Vendor	Description	Amount
PO350928-001	SUNBELT RENTALS INC	RENTAL/RHS/UOF	5,463.02
		RENTAL/RHS/UOF	
Transmittal Total			5,463.02
Fund Summary: Fund 01			5,463.02

Transmittal Number: 25000416-0

PV250322-001	CABUHAT, RACHEL	CHARACTER STRONG TIER 2 TRAINI	74.77
PV250323-001	CARDOZA, CYNTHIA	EARLY EDUCATION SYMPOSIUM	72.36
PV250324-001	EVANS, SHERI	EARLY EDUCATION SYMPOSIUM	72.36
PV250325-001	SIPES, ADAM	CHARACTER STRONG TIER 2 TRAINI	104.71
PV250326-001	SIPES, ADAM	SOUTHERN REGIONAL STUDENT WELL	137.08
Transmittal Total			461.28
Fund Summary: Fund 01			461.28

Transmittal Number: 25000417-0

PV250327-001	CULLEN, WES	CONFIRMING REQ/WES CULLEN/RHS	148.24
PV250328-001	ACOSTA, REBECCA	CONFIRMING REQ (CUSTODIAN CATE	148.42
Transmittal Total			296.66
Fund Summary: Fund 01			296.66

Transmittal Number: 25000418-0 AUDIT

PO350906-001	TRANDESIGN GROUP INC	CONSULT/CNS	30,267.60
		CONSULT/CNS	
Transmittal Total			30,267.60
Fund Summary: Fund 13			30,267.60

Transmittal Number: 25000418-0

PO350375-004	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	222.56
		OPEN PURCHASE ORDER	
Transmittal Total			222.56
Fund Summary: Fund 13			222.56

Transmittal Number: 25000419-0

PO350009-007	KELLY SPICERS INC	OPEN/REPRO	464.70
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Fiscal Year: 2025

Transmittal Number: 25000419-0

Reference	Vendor	Description	Amount
PO350059-001	GRAYBAR ELECTRIC COMPANY INC	OPEN/REPRO	
		OPEN/SPLY/TECH	159.97
PO350091-035	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/TECH	
		OPEN PO/HOME DEPOT	128.88
PO350091-036	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	
		OPEN PO/HOME DEPOT	83.99
PO350095-004	HASA INC	OPEN PO/HOME DEPOT	
		OPEN PO/HASA	446.31
PO350125-006	DINOSAUR TIRE & ROAD SRV INC	OPEN PO/HASA	
		OPEN PO/DINOSAUR TIRE	255.78
PO350129-007	CAMERON WELDING SUPPLY	OPEN PO/DINOSAUR TIRE	
		OPEN PO/COASTAL CARBONIC	291.81
PO350130-008	CINTAS CORPORATION #698	OPEN PO/COASTAL CARBONIC	
		OPEN PO/CINTAS - UNIFORMS	842.11
PO350168-010	ANIXTER INC	OPEN PO/CINTAS - UNIFORMS	
		OPEN PO/ANIXTER INC.	281.37
PO350168-011	ANIXTER INC	OPEN PO/ANIXTER INC.	
		OPEN PO/ANIXTER INC.	1,239.47
PO350169-007	ALLIED REFRIGERATION INC	OPEN PO/ANIXTER INC.	
		OPEN PO/ALLIED REFRIGERATION I	138.49
PO350298-010	BUSWEST LLC	OPEN PO/ALLIED REFRIGERATION I	
		OPEN/PARTS/TRAN	207.03
PO350298-011	BUSWEST LLC	OPEN/PARTS/TRAN	
		OPEN/PARTS/TRAN	81.69
PO350298-012	BUSWEST LLC	OPEN/PARTS/TRAN	
		OPEN/PARTS/TRAN	43.91
PO350298-013	BUSWEST LLC	OPEN/PARTS/TRAN	
		OPEN/PARTS/TRAN	991.94
PO350298-014	BUSWEST LLC	OPEN/PARTS/TRAN	
		OPEN/PARTS/TRAN	1,027.65
PO350327-007	FRANKLIN TRUCK PARTS INC	OPEN/PARTS/TRAN	
		OPEN/SPLY/TRAN	4,408.20
PO351090-001	JOSTENS INC	OPEN/SPLY/TRAN	
		OPEN AWARDS/GRADUATION ITEMS/R	15.68
		OPEN AWARDS/GRADUATION ITEMS/R	
Transmittal Total			11,108.98
Fund Summary: Fund 01			11,108.98

Transmittal Number: 25000420-0

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49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000420-0

Reference	Vendor	Description	Amount
PO350070-002	RUSSELL SIGLER INC	OPEN PO/RUSSELL SIGLER	616.05
		OPEN PO/RUSSELL SIGLER	
PO350076-011	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	352.74
		OPEN PO/OREILLY AUTO PARTS	
PO350076-012	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	289.19
		OPEN PO/OREILLY AUTO PARTS	
PO350080-010	LOWE'S	OPEN PO/LOWES	455.56
		OPEN PO/LOWES	
PO350080-011	LOWE'S	OPEN PO/LOWES	5.67
		OPEN PO/LOWES	
PO350080-012	LOWE'S	OPEN PO/LOWES	426.76
		OPEN PO/LOWES	
PO350179-011	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	436.79
		OPEN PO/PRO PIPE & SUPPLY	
PO350179-012	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	9.09
		OPEN PO/PRO PIPE & SUPPLY	
PO350179-013	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	84.70
		OPEN PO/PRO PIPE & SUPPLY	
PO350201-018	LAKESHORE LEARNING MATERIALS	OPEN P.O. FOR LAKESHORE	100.01
		OPEN P.O. FOR LAKESHORE	
PO350264-024	NAPA AUTO PARTS	OPEN/PARTS/TRAN	280.25
		OPEN/PARTS/TRAN	
PO350264-025	NAPA AUTO PARTS	OPEN/PARTS/TRAN	340.52
		OPEN/PARTS/TRAN	
PO350264-026	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(48.42)
		OPEN/PARTS/TRAN	
PO350264-027	NAPA AUTO PARTS	OPEN/PARTS/TRAN	368.56
		OPEN/PARTS/TRAN	
PO350264-028	NAPA AUTO PARTS	OPEN/PARTS/TRAN	20.09
		OPEN/PARTS/TRAN	
PO350264-029	NAPA AUTO PARTS	OPEN/PARTS/TRAN	188.34
		OPEN/PARTS/TRAN	
PO350264-030	NAPA AUTO PARTS	OPEN/PARTS/TRAN	9.57
		OPEN/PARTS/TRAN	
PO350264-031	NAPA AUTO PARTS	OPEN/PARTS/TRAN	66.65
		OPEN/PARTS/TRAN	
PO350297-002	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	1,786.70
		OPEN/SPLY/TRAN	
PO350297-003	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	212.50
		OPEN/SPLY/TRAN	

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Reference	Vendor	Description	Amount
PO350297-004	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	150.00
		OPEN/SPLY/TRAN	
PO350297-005	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	150.00
		OPEN/SPLY/TRAN	
PO350300-001	REDLANDS MUFFLER & BRAKE	OPEN/PTS/LBR/TRAN	1,800.00
		OPEN/PTS/LBR/TRAN	
PO350336-003	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	(44.00)
		OPEN/SPLY/TRANS	
PO350336-004	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	7.72
		OPEN/SPLY/TRANS	
PO350343-003	MOBILE FLEET WASH	OPEN/TRAN	915.00
		OPEN/TRAN	
PO350344-001	NUCKLES OIL COMPANY INC	OPEN/FUEL/TRAN	14,125.51
		OPEN/FUEL/TRAN	
PO350404-001	PAPER RECYCLING & SHREDDING	OPEN PO/SHREDDING/CLEM	70.00
		OPEN PO/SHREDDING/CLEM	
PO350417-003	MOBILE FLEET WASH	OPEN/MOBILE WASH/ TECH SVCS	110.00
		OPEN/MOBILE WASH/ TECH SVCS	
PO351124-001	PANERA BREAD	***RUSH PLEASE *** SPEC SERVIC	47.98
		***RUSH PLEASE *** SPEC SERVIC	
PO351124-002	PANERA BREAD	***RUSH PLEASE *** SPEC SERVIC	63.64
		***RUSH PLEASE *** SPEC SERVIC	
PO351196-001	RIDDELL ALL AMERICAN SPORTS	OPEN PO/RIDDELL/ATHLETICS/RHS	1,067.31
		OPEN PO/RIDDELL/ATHLETICS/RHS	
PO351312-001	PANERA BREAD	OPEN PO MARIPOSA / PANERA BREA	369.40
		OPEN PO MARIPOSA / PANERA BREA	
Transmittal Total			24,833.88
Fund Summary: Fund 01			24,833.88

Transmittal Number: 25000421-0

CL240806-001	KIRRISH, DEENA	AVID 2024 SAN DIEGO SUMMER INS	473.65
CL240807-001	ACETO, ALAN	AVID 2024 SAN DIEGO SUMMER INS	455.08
CL240809-001	BENJAMIN, BRANDON	AVID 2024 SAN DIEGO SUMMER INS	437.07
CL240810-001	HOSCH, JENNIFER	MILEAGE REIMBURSEMENT	75.06
CL240811-001	JOYE, JEAN	MILEAGE REIMBURSEMENT	16.17
CL240812-001	ESPINOZA, JOSEPH	MILEAGE REIMBURSEMENT	30.52
Transmittal Total			1,487.55
Fund Summary: Fund 01			1,487.55

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Transmittal Number: 25000422-0

Reference	Vendor	Description	Amount
PV250329-001	HCI SYSTEMS INC	REPAIR/SERVICE CENTER	1,754.38
Transmittal Total			1,754.38
Fund Summary: Fund 01			1,754.38

Transmittal Number: 25000423-0

CL240813-001	COSTCO	RUSH/STAFF INSERVICE	1,242.88
Transmittal Total			1,242.88
Fund Summary: Fund 01			1,242.88

Transmittal Number: 25000424-0

PO350842-001	FLINN SCIENTIFIC INC	Science Lab Supplies	231.52
PO350842-002	FLINN SCIENTIFIC INC	Science Lab Supplies	33.10
PO350842-003	FLINN SCIENTIFIC INC	Science Lab Supplies	70.86
PO351293-001	BDJTECH	NEWLINE BOARD/ ORWD	6,315.15
PO351322-001	DISCTECH LLC	COMP EQUIPT / SAS HARD DRIVE K	315.58
PO351340-001	AMAZON CAPITAL SERVICES	CRM/NEU CLASSROOM FLAGS SPSA 1	55.63
PO351348-001	BDJTECH	Instructional Tech SPLY/CLEM	956.75
PO351361-001	APPLE COMPUTER INC	SPECIAL SERVICES - RSEED - TEC	361.79
PO351363-001	DELL MARKETING LP	LAPTOP FOR SECRETARY II	1,011.65
PO351396-001	AMAZON CAPITAL SERVICES	COPE- HP glossy paper for prop	309.80
Transmittal Total			9,661.83
Fund Summary: Fund 01			9,661.83

Transmittal Number: 25000425-0

PO350584-011	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	687.72
			OPEN PURCHASE ORDER

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Transmittal Number: 25000425-0

Reference	Vendor	Description	Amount
PO350584-012	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	100.11
PO350584-013	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	434.22
PO350584-014	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	105.54
PO350584-015	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	200.22
PO350657-002	COOPER, KATI JO	OPEN PURCHASE ORDER	277.31
Transmittal Total			1,805.12
Fund Summary: Fund 13			1,805.12

Transmittal Number: 25000426-0

PO351393-001	KIRIAKOS, CHRISTINA	SPEC SVCS PARENT REIMBURSEMENT	1,050.00
PV250330-001	SIGNS FOR HELP	CONSULTANT/ASSEMBLY ASL INTERP	130.00
PV250331-001	DOOLITTLE, JEFFREY	EARLY EDUCATION SYMPOSIUM	72.36
Transmittal Total			1,252.36
Fund Summary: Fund 01			1,252.36

Transmittal Number: 25000427-0

PO350270-007	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	111.03
PO350298-015	BUSWEST LLC	OPEN/PARTS/TRAN	337.49
PO350865-002	DONS BICYCLE SHOP	OPEN PO/ DON'S BIKE SHOP/RHS	152.17
PO351187-001	BSN SPORTS LLC	OPEN PO/BSN/ATHLETICS/RHS	3,009.87
Transmittal Total			3,610.56
Fund Summary: Fund 01			3,610.56

Transmittal Number: 25000428-0

PO350167-001	OFFICE DEPOT	VIX/SPLY/OFFICE	66.00

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Transmittal Number: 25000428-0

Reference	Vendor	Description	Amount
PO350167-002	OFFICE DEPOT	VIX/SPLY/OFFICE	19.12
		VIX/SPLY/OFFICE	
PO350351-001	OFFICE DEPOT	Copy of Copy of SUPPLEMENTAL I	369.64
		Copy of Copy of SUPPLEMENTAL I	
PO350351-002	OFFICE DEPOT	Copy of Copy of SUPPLEMENTAL I	23.23
		Copy of Copy of SUPPLEMENTAL I	
PO350359-001	OFFICE DEPOT	VIC/AVID/OBRINE	58.49
		VIC/AVID/OBRINE	
PO350359-002	OFFICE DEPOT	VIC/AVID/OBRINE	67.96
		VIC/AVID/OBRINE	
PO350359-003	OFFICE DEPOT	VIC/AVID/OBRINE	102.74
		VIC/AVID/OBRINE	
PO350485-001	OFFICE DEPOT	VIC/AVID/GIBBONS	110.89
		VIC/AVID/GIBBONS	
PO350485-002	OFFICE DEPOT	VIC/AVID/GIBBONS	90.63
		VIC/AVID/GIBBONS	
PO350521-001	OFFICE DEPOT	Instructional SPLY/CLEM	25.69
		Instructional SPLY/CLEM	
PO350521-002	OFFICE DEPOT	Instructional SPLY/CLEM	319.02
		Instructional SPLY/CLEM	
PO350612-001	OFFICE DEPOT	CLASSROOM SPLY - BEATTIE	73.31
		CLASSROOM SPLY - BEATTIE	
PO350694-001	OFFICE DEPOT	OFFICE SUPPLIES	33.00
		OFFICE SUPPLIES	
PO350694-002	OFFICE DEPOT	OFFICE SUPPLIES	110.23
		OFFICE SUPPLIES	

Transmittal Total 1,469.95

Fund Summary: Fund 01 1,469.95

Transmittal Number: 25000429-0

PO350166-001	OFFICE DEPOT	VIC/AVID AMARILLY	202.84
		VIC/AVID AMARILLY	
PO350166-002	OFFICE DEPOT	VIC/AVID AMARILLY	(160.59)
		VIC/AVID AMARILLY	
PO350166-003	OFFICE DEPOT	VIC/AVID AMARILLY	158.98
		VIC/AVID AMARILLY	
PO350166-004	OFFICE DEPOT	VIC/AVID AMARILLY	19.72
		VIC/AVID AMARILLY	
PO350187-001	OFFICE DEPOT	VIC/AVID MESA	69.63

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Transmittal Number: 25000429-0

Reference	Vendor	Description	Amount
PO350187-002	OFFICE DEPOT	VIC/AVID MESA	
		VIC/AVID MESA	122.32
PO350306-001	OFFICE DEPOT	VIC/AVID MESA	
		OFFICE SUPPLY / TRAN	90.09
PO350306-002	OFFICE DEPOT	OFFICE SUPPLY / TRAN	
		OFFICE SUPPLY / TRAN	92.24
PO350306-003	OFFICE DEPOT	OFFICE SUPPLY / TRAN	
		OFFICE SUPPLY / TRAN	23.64
PO350308-001	OFFICE DEPOT	OFFICE SUPPLY / TRAN	
		VIC/SPLY/FRONT OFFICE	224.58
PO350308-002	OFFICE DEPOT	VIC/SPLY/FRONT OFFICE	
		VIC/SPLY/FRONT OFFICE	34.27
PO350350-001	OFFICE DEPOT	VIC/SPLY/FRONT OFFICE	
		VIC/AVID/3RD GRADE	1,394.60
PO350611-001	OFFICE DEPOT	VIC/AVID/3RD GRADE	
		SUPPLIES/REVHS	131.78
PO350611-002	OFFICE DEPOT	SUPPLIES/REVHS	
		SUPPLIES/REVHS	16.79
		SUPPLIES/REVHS	
Transmittal Total			2,420.89
Fund Summary: Fund 01			2,420.89

Transmittal Number: 25000432-0

CL240815-001	REDLANDS UNIFIED SCHOOL DIST	REIMBURSE CNS EXPENSES	176.00
CL240816-001	REDLANDS UNIFIED SCHOOL DIST	REIMBURSE CNS EXPS	14.95
CL240817-001	REDLANDS UNIFIED SCHOOL DIST	REIMBURSE CNS EXPENSES	19.53
PV250332-001	REDLANDS UNIFIED SCHOOL DIST	PETTY CASH REIMB	10.80
Transmittal Total			221.28
Fund Summary: Fund 01			10.80
Fund 13			210.48

Transmittal Number: 25000433-0

PV250333-001	SPRIGEO INC	SPIREGO ANNUAL FEES/RISK	19,800.00
Transmittal Total			19,800.00
Fund Summary: Fund 01			19,800.00

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Transmittal Number: 25000434-0 AUDIT

Reference	Vendor	Description	Amount
PO350442-001	COASTAL ENTERPRISES	P.E. UNIFORMS - OUTSIDE PRINT/ P.E. UNIFORMS - OUTSIDE PRINT/	18,426.50
Transmittal Total			18,426.50
Fund Summary: Fund 01			18,426.50

Transmittal Number: 25000434-0

PO350059-002	GRAYBAR ELECTRIC COMPANY INC	OPEN/SPLY/TECH	541.40
PO351288-001	CDW GOVERNMENT INC	OPEN/SPLY/TECH COMPUTER EQUIPMENT	209.32
PO351290-001	DELPHIN COMPUTER SUPPLY	COMPUTER EQUIPMENT INK TONER FOR CAREER CENTER	389.81
PO351307-001	CDW GOVERNMENT INC	INK TONER FOR CAREER CENTER AV/HEADSET KIT / TECH SERV	59.50
PO351309-001	CDW GOVERNMENT INC	AV/HEADSET KIT / TECH SERV AV/SMART TV/TECH SERV	578.97
PO351331-001	AMAZON CAPITAL SERVICES	AV/SMART TV/TECH SERV PE/SPLY/KNG	348.11
PO351341-001	AMAZON CAPITAL SERVICES	PE/SPLY/KNG Office Supply/Sub Folders/RHS	476.42
PO351349-001	HOME DEPOT CREDIT SERVICES	Office Supply/Sub Folders/RHS CUSTODIAL SUPPLIES	237.57
PO351374-001	IMAGE 2000	CUSTODIAL SUPPLIES RUSH-TONER FOR TEACHERS	1,116.80
PO351418-001	AMAZON CAPITAL SERVICES	WORKRO RUSH-TONER FOR TEACHERS	
PO351448-001	AMAZON CAPITAL SERVICES	WORKRO Office Sply/CLEM	37.68
PO351468-001	AMAZON CAPITAL SERVICES	Office Sply/CLEM eSports Supplies	173.90
		eSports Supplies SPLY/CVHS	165.16
Transmittal Total			4,334.64
Fund Summary: Fund 01			4,334.64

Transmittal Number: 25000435-0 AUDIT

PV250334-001	RIVERSIDE CO OFFICE EDUCATION	CONFIRMING REQ-FEES	193,200.00
Transmittal Total			193,200.00

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Transmittal Number: 25000435-0 AUDIT

Fund Summary: Fund 01 193,200.00

Transmittal Number: 25000435-0

Reference	Vendor	Description	Amount
PV250335-001	ORANGEWOOD ASB	CONFIRMING REQ-RMB OHS ASB	13,200.00
Transmittal Total			13,200.00

Fund Summary: Fund 01 13,200.00

Transmittal Number: 25000436-0 AUDIT

PO350234-013	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	1,042.68
PO350234-014	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	59.39
PO350234-015	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	372.00
PO350234-016	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	387.20
PO350234-017	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	270.78
PO350234-018	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	1,042.68
Transmittal Total			3,174.73

Fund Summary: Fund 01 3,174.73

Transmittal Number: 25000436-0

PO350011-002	WIRZ & COMPANY	OPEN/OUTSIDE PRNT/REPO	65.25
PO350225-002	WRIGHTS SUPPLY INC	OPEN PO/WRIGHTS SUPPLY	339.06
PO350227-002	WESTERN ILLUMINATED PLASTICS	OPEN PO/WESTERN ILLUMINATED PL	397.92
PO350232-004	TURF STAR	OPEN PO/TURFSTAR	346.79
PO350264-032	NAPA AUTO PARTS	OPEN/PARTS/TRAN	123.70
PO350264-033	NAPA AUTO PARTS	OPEN/PARTS/TRAN	152.07
PO350264-034	NAPA AUTO PARTS	OPEN/PARTS/TRAN	99.34

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Transmittal Number: 25000436-0

Reference	Vendor	Description	Amount
PO350423-002	PAPER RECYCLING & SHREDDING	SHREDDING	60.00
		SHREDDING	
PO350423-003	PAPER RECYCLING & SHREDDING	SHREDDING	405.00
		SHREDDING	
Transmittal Total			1,989.13
Fund Summary: Fund 01			1,989.13

Transmittal Number: 25000437-0

PO351358-001	HOME DEPOT CREDIT SERVICES	UTILITY CART/ULINE/RHS	265.33
		UTILITY CART/ULINE/RHS	
PO351383-001	DELPHIN COMPUTER SUPPLY	Computer ink	7,247.19
		Computer ink	
PO351422-001	AMAZON CAPITAL SERVICES	Instructional materials/CLEM	91.32
		Instructional materials/CLEM	
PO351425-001	DELPHIN COMPUTER SUPPLY	Toner/Accounting, Payroll	1,837.83
		Toner/Accounting, Payroll	
PO351441-001	AMAZON CAPITAL SERVICES	SPLY/EDUCATIONAL SERVICES	68.82
		SPLY/EDUCATIONAL SERVICES	
PO351472-001	AMAZON CAPITAL SERVICES	SCANNER/LIBRARY SUPPLY/MOORE	46.16
		SCANNER/LIBRARY SUPPLY/MOORE	
Transmittal Total			9,556.65
Fund Summary: Fund 01			9,556.65

Transmittal Number: 25000438-0 AUDIT

PO350010-002	CBE	SPLY/REPRO	3,680.46
		SPLY/REPRO	
PO350399-005	CBE	OPEN/EQUIP/RPR/COPY TECH	1,800.84
		OPEN/EQUIP/RPR/COPY TECH	
Transmittal Total			5,481.30
Fund Summary: Fund 01			5,481.30

Transmittal Number: 25000438-0

PO350298-016	BUSWEST LLC	OPEN/PARTS/TRAN	1,741.72
		OPEN/PARTS/TRAN	
PO350298-017	BUSWEST LLC	OPEN/PARTS/TRAN	386.05
		OPEN/PARTS/TRAN	

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Reference	Vendor	Description	Amount
PO350334-004	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	226.23
		OPEN/RPR/PARTS/TRAN	
PO350338-004	BATTERY WORX	OPEN/SPLY/TRAN	1,399.80
		OPEN/SPLY/TRAN	
PO350454-006	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT & MAILING/	1,143.11
		OPEN/INLAND PRESORT & MAILING/	
PO350458-001	DEPARTMENT OF JUSTICE	OPEN/STATE OF CA DOJ FEES/HR	401.00
		OPEN/STATE OF CA DOJ FEES/HR	
PO350710-001	JAM SPORTSWEAR	OPEN PO // REV	3,871.50
		OPEN PO // REV	
PO350710-002	JAM SPORTSWEAR	OPEN PO // REV	909.15
		OPEN PO // REV	
Transmittal Total			10,078.56
Fund Summary:			
Fund 01			10,078.56

Transmittal Number: 25000439-0

PO350510-001	OFFICE DEPOT	AV/SPLY/HESTON	113.52
		AV/SPLY/HESTON	
PO350519-001	OFFICE DEPOT	CRAFTON SUPPLIES	216.10
		CRAFTON SUPPLIES	
PO350520-001	OFFICE DEPOT	ELOP/SPLY/KNG	146.89
		ELOP/SPLY/KNG	
PO350522-001	OFFICE DEPOT	Instructional SPLY/CLEM	167.29
		Instructional SPLY/CLEM	
PO350522-002	OFFICE DEPOT	Instructional SPLY/CLEM	17.03
		Instructional SPLY/CLEM	
PO350688-001	OFFICE DEPOT	SPEC SERV OT SUPPLIES	296.35
		SPEC SERV OT SUPPLIES	
PO350688-002	OFFICE DEPOT	SPEC SERV OT SUPPLIES	31.67
		SPEC SERV OT SUPPLIES	
PO350692-001	OFFICE DEPOT	OFFICE/SPLY/CLEM	110.69
		OFFICE/SPLY/CLEM	
PO350695-001	OFFICE DEPOT	vic/sply/patel	147.88
		vic/sply/patel	
PO350695-002	OFFICE DEPOT	vic/sply/patel	31.31
		vic/sply/patel	
PO350781-001	OFFICE DEPOT	VIC/AVID URBINA	101.27
		VIC/AVID URBINA	
PO350781-002	OFFICE DEPOT	VIC/AVID URBINA	84.81
		VIC/AVID URBINA	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 09/10/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000439-0

Reference	Vendor	Description	Amount
PO350781-003	OFFICE DEPOT	VIC/AVID URBINA	12.72
		VIC/AVID URBINA	
		VIC/AVID URBINA	
Transmittal Total			1,477.53
Fund Summary: Fund 01			1,477.53

Transmittal Number: 25000440-0

PO351487-001	CALIFORNIA EDUCATIONAL	CONF/CVHS	494.37
		CONF/CVHS	
Transmittal Total			494.37
Fund Summary: Fund 01			494.37

Transmittal Number: 25000441-0 AUDIT

PO350778-001	RENAISSANCE LEARNING INC	CRM/Renaissance Renewal SPSA	3,211.65
PO350948-001	SOUTHWEST SCHOOL SUPPLY	CRM/Renaissance Renewal SPSA	
		STOCK/WAREHOUSE	3,472.08
PO350948-002	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	287.10
PO350948-003	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	(88.74)
PO350948-004	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	88.74
PO350948-005	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	1,806.64
PO350981-001	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	3,083.06
PO350982-001	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	2,397.94
PO351134-001	TEODORO CAMACHO AMEZQUITA	STOCK/WAREHOUSE	
		RUSH Outside Print/CLEM	7,032.16
PO351381-001	SOUTHWEST SCHOOL SUPPLY	RUSH Outside Print/CLEM	
		AV/SPLY/AVID	8.55
PO351382-001	SOUTHWEST SCHOOL SUPPLY	AV/SPLY/AVID	
		TKIDS STAPLES	86.22
		TKIDS STAPLES	
Transmittal Total			21,385.40
Fund Summary: Fund 01			21,385.40

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Transmittal Number: 25000441-0

Reference	Vendor	Description	Amount
PO350275-001	PAR INC	Psych_Protocols_Digital	7,240.00
		Psych_Protocols_Digital	
PO350453-001	LOMA LINDA UNIVERSITY	OPEN/PRE-EMP PHYSICALS/HR	440.00
		OPEN/PRE-EMP PHYSICALS/HR	
PO350984-001	SCHOOL SPECIALTY LLC	STOCK/WAREHOUSE	918.39
		STOCK/WAREHOUSE	
PO350987-001	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	1,047.00
		STOCK/WAREHOUSE	
PO350987-002	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	2,008.50
		STOCK/WAREHOUSE	
PO351127-001	SCHOOL DATEBOOKS	REPROGRAPHICS OUTSIDE PRINTING	351.18
		REPROGRAPHICS OUTSIDE PRINTING	
PO351131-001	ULINE	CUSTODIAL/NURSE SUPPLIES	182.78
		CUSTODIAL/NURSE SUPPLIES	
PO351133-001	OFFICE SOLUTIONS BUSINESS	Classroom Supplies/ Math	119.41
		Classroom Supplies/ Math	
PO351139-001	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	66.80
		CLASSROOM SUPPLIES	
PO351140-001	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIESADED/CAE	118.75
		INSTRUCTIONAL SUPPLIESADED/CAE	
PO351152-001	ROCHESTER 100 INC	Student Supplies	1,024.98
		Student Supplies	
PO351161-001	LAKESHORE LEARNING MATERIALS	Class Materials/Lakeshore	92.77
		Class Materials/Lakeshore	
PO351166-001	PRO ED INC	Protocols_Psych_Quote_Q-94387	1,117.45
		Protocols_Psych_Quote_Q-94387	
PO351175-001	ROCHESTER 100 INC	e/TEACHER SUPPLIES	123.98
		e/TEACHER SUPPLIES	
PO351201-001	PRENTKE ROMICH COMPANY	AAC CHARGER	107.88
		AAC CHARGER	
PO351204-001	MONOPRICE INC	CRM/HEADPHONES/SPSA 1.1	1,716.08
		CRM/HEADPHONES/SPSA 1.1	
PO351284-001	RENAISSANCE LEARNING INC	TECHNOLOGY/SITE LICENSE	3,370.25
		TECHNOLOGY/SITE LICENSE	
PO351311-001	MONOPRICE INC	AV/WALLMOUNT/TECH SERV	62.61
		AV/WALLMOUNT/TECH SERV	
PO351415-001	OFFICE SOLUTIONS BUSINESS	NON TAGG/TONER/TESTING AND EVA	145.18
		NON TAGG/TONER/TESTING AND EVA	
PO351457-001	OFFICE SOLUTIONS BUSINESS	SPECIAL SERVICES - RSEED - TON	80.80
		SPECIAL SERVICES - RSEED - TON	

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Transmittal Number: 25000441-0

Reference	Vendor	Description	Amount
PO351533-001	PAPER RECYCLING & SHREDDING	OPEN/SHREDDING SERVICES	170.00
		OPEN/SHREDDING SERVICES	
		Transmittal Total	20,504.79
		Fund Summary:	
		Fund 01	20,386.04
		Fund 11	118.75

Transmittal Number: 25000442-0

PO350298-018	BUSWEST LLC	OPEN/PARTS/TRAN	30.00
		OPEN/PARTS/TRAN	
PO351299-001	DICK BLICK ART MATERIALS	e/Art Classroom Supplies	520.30
		e/Art Classroom Supplies	
PO351482-001	AMAZON CAPITAL SERVICES	KINETIC SAND/ J& B	35.47
		KINETIC SAND/ J& B	
PO351488-001	BIG TIME DESIGN	OUTSIDE PRINTING SWEATSHIRT	1,229.43
		OUTSIDE PRINTING SWEATSHIRT	
PO351491-001	ACTIVE INTERNET TECHNOLOGIES	LICENSE/School Website Communi	46,630.00
		LICENSE/School Website Communi	
		Transmittal Total	48,445.20
		Fund Summary:	
		Fund 01	48,409.73
		Fund 40-0000	35.47

Transmittal Number: 25000443-0

CL240663-001	GENERAL PRINTING & DESIGN INC	CRAFTON SUPPLIES	871.95
PO351104-001	GENERAL PRINTING & DESIGN INC	CRAFTON SUPPLIES	387.50
		CRAFTON SUPPLIES	
		Transmittal Total	1,259.45
		Fund Summary:	
		Fund 01	1,259.45

Transmittal Number: 25000444-0

CL240706-001	U S BANK CORPORATE	CALCARD/MENTONE	156.00
PV250337-001	U S BANK CORPORATE	CALCARD/RISE-EACADAMEY	162.47
PV250338-001	U S BANK CORPORATE	CALCARD/KINGSBURY	140.29
		Transmittal Total	458.76
		Fund Summary:	
		Fund 01	458.76

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Transmittal Number: 25000445-0

Reference	Vendor	Description	Amount
CL240705-001	U S BANK CORPORATE	CALCARD/RHS	6,680.79
Transmittal Total			6,680.79
Fund Summary: Fund 01			6,680.79

Transmittal Number: 25000446-0

PO350056-001	CDW GOVERNMENT INC	DIST LICENSE RENEWAL / AMPLIF	4,500.00
PO350172-001	AIRWAVE COMMUNICATIONS	DIST LICENSE RENEWAL / AMPLIF RADIO/MCK	1,660.49
PO350440-001	CULVER-NEWLIN/ MCMAHAN	RADIO/MCK FURN/ADMIN/CLEM	702.37
PO350618-001	CULVER-NEWLIN/ MCMAHAN	FURN/ADMIN/CLEM CHAIRS/HILL	1,413.75
PO351191-001	AIRWAVE COMMUNICATIONS	CHAIRS/HILL Radio Battery/Airwave Communic	1,252.52
PO351192-001	AIRWAVE COMMUNICATIONS	Radio Battery/Airwave Communic RADIO/HIGH GRV	4,837.65
PO351297-001	JTF BUSINESS SYSTEMS	RADIO/HIGH GRV Kimberly Office	864.56
PO351306-001	AIRWAVE COMMUNICATIONS	Kimberly Office RADIO BATTERIES/CVHS	354.36
PO351367-001	CDW GOVERNMENT INC	RADIO BATTERIES/CVHS LAPTOPS/CVHS	227.73
PO351367-002	CDW GOVERNMENT INC	LAPTOPS/CVHS LAPTOPS/CVHS	6,904.83
PO351369-001	BEST BUY BUSINESS	LAPTOPS/CVHS TECH SPLY/CLEM	500.65
PO351379-001	HOME DEPOT CREDIT SERVICES	TECH SPLY/CLEM HOME DEPOT	433.96
PO351380-001	CDW GOVERNMENT INC	HOME DEPOT PRINTER	521.43
PO351385-001	CDW GOVERNMENT INC	PRINTER TAGG/TV MONITOR/TESTING & EVAL	909.98
PO351406-001	CDW GOVERNMENT INC	TAGG/TV MONITOR/TESTING & EVAL PRINTER	653.60
PO351408-001	CDW GOVERNMENT INC	PRINTER TV FOR eSPORTS/instruction	808.77
PO351480-001	DIVERSE NETWORK ASSOCIATES INC	TV FOR eSPORTS/instruction ANNUAL FEE / WE TIP/ RISK MGMT	1,338.00

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Transmittal Number: 25000446-0

Reference	Vendor	Description	Amount
PO351498-001	AMAZON CAPITAL SERVICES	CRM/SECOND GRADE CLASSROOM ORD	287.32
PO351513-001	JOSTENS INC	CRM/SECOND GRADE CLASSROOM ORD JOSTENS DIPLOMA ORDER JOSTENS DIPLOMA ORDER	24.20
Transmittal Total			28,196.17
Fund Summary: Fund 01			28,196.17

Transmittal Number: 25000447-0 AUDIT

PO351044-001	SCHOOL FACILITY CONSULTANTS	CONSULT/FACL CONSULT/FACL	3,245.00
Transmittal Total			3,245.00
Fund Summary: Fund 25-9812			3,245.00

Transmittal Number: 25000448-0 AUDIT

PO350418-001	CONTRIBUTE LLC	LICENSE SOFTWARE/ PROGRESS AD	35,515.00
PO350607-001	INCIDENT IQ LLC	LICENSE SOFTWARE/ PROGRESS AD SOFTWARE PROVIDER AGREEMENT/TE	73,665.07
PO351150-002	PARADIGM HEALTHCARE SERVICES	SOFTWARE PROVIDER AGREEMENT/TE FEES FEES	8,170.21
Transmittal Total			117,350.28
Fund Summary: Fund 01			117,350.28

Transmittal Number: 25000448-0

PO350332-001	STA WEST REGION	OPEN/FLD TRIP/TRAN	1,580.00
PO350862-001	FRANKLIN COVEY CLIENT SALES IN	OPEN/FLD TRIP/TRAN LIM MEMBERSHIP/3YRCONSULT/BRYN	11,495.00
PO351157-001	TURNITIN LLC	LIM MEMBERSHIP/3YRCONSULT/BRYN SOFTWARE AGREEMENT/TESTING AND	16,066.05
PO351405-001	SKILL STRUCK INC	SOFTWARE AGREEMENT/TESTING AND DIGITAL PROGRAM/SOFTWARE USING	2,400.00

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Transmittal Number: 25000448-0

Reference	Vendor	Description	Amount
PO351489-001	SANSOM, PETER	DIGITAL PROGRAM/SOFTWARE USING SPEC SVCS CONTRACT LEGAL SVCS	132.00
PO351551-001	NOREDINK CORP	SPEC SVCS CONTRACT LEGAL SVCS NoRedInk for ACA PLEASE RUSH NoRedInk for ACA PLEASE RUSH	3,564.00
Transmittal Total			35,237.05
Fund Summary: Fund 01			35,237.05

Transmittal Number: 25000449-0

PV250340-001	WRAY, JEFFREY	MILEAGE REIMBURSEMENT	25.34
PV250341-001	THOMAS, ERICA	MILEAGE REIMBURSEMENT	28.74
PV250342-001	UNIVERSITY OF REDLANDS	CONFIRMING REQ- FEES UNIV OF R	75.00
Transmittal Total			129.08
Fund Summary: Fund 01			129.08

Transmittal Number: 25000450-0 AUDIT

PO350344-002	NUCKLES OIL COMPANY INC	OPEN/FUEL/TRAN OPEN/FUEL/TRAN	14,499.59
Transmittal Total			14,499.59
Fund Summary: Fund 01			14,499.59

Transmittal Number: 25000450-0

PO350011-003	WIRZ & COMPANY	OPEN/OUTSIDE PRNT/REPO	1,170.04
PO350011-004	WIRZ & COMPANY	OPEN/OUTSIDE PRNT/REPO OPEN/OUTSIDE PRNT/REPO OPEN/OUTSIDE PRNT/REPO	2,421.26
PO350176-001	SWEETWATER	SOUND SYSTEM/MCKN SOUND SYSTEM/MCKN	1,087.49
PO350336-005	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	313.86
PO350557-001	SCHOOL MATE	OPEN/SPLY/TRANS SPLY/KNG SPLY/KNG	922.49
PO350624-001	NCS PEARSON INC	e/SPEC SERV OT PROTOCOLS e/SPEC SERV OT PROTOCOLS	3,980.99
PO350624-002	NCS PEARSON INC	e/SPEC SERV OT PROTOCOLS e/SPEC SERV OT PROTOCOLS	410.55

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Transmittal Number: 25000450-0

Reference	Vendor	Description	Amount
PO350676-002	WIRZ & COMPANY	OPEN/PRINTING/SUPT	7,242.66
PO350676-003	WIRZ & COMPANY	OPEN/PRINTING/SUPT	14,998.80
PO350980-001	SOUTHWEST SCHOOL SUPPLY	OPEN/PRINTING/SUPT	3,159.19
PO350980-002	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	280.90
PO350980-003	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	404.22
PO351016-001	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	281.21
PO351016-002	SOUTHWEST SCHOOL SUPPLY	TECH/LABEL PRINTER/KNG	(281.21)
PO351028-001	SCHOOL OUTFITTERS LLC	TECH/LABEL PRINTER/KNG	2,597.56
PO351174-001	SOCIAL THINKING PUBLISHING	CLASSROOM FURNITURE	171.96
PO351213-001	SOUTHWEST SCHOOL SUPPLY	SPEC SERV OT SUPPLIES	789.39
PO351213-002	SOUTHWEST SCHOOL SUPPLY	SPEC SERV OT SUPPLIES	855.18
PO351213-003	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SPLY/START UP	293.32
PO351430-001	SOUTHWEST PLASTIC BINDING CO	CLASSROOM SPLY/START UP	2,554.00
PO351453-001	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SPLY/START UP	643.80
		STOCK/WAREHOUSE	
		STOCK/WAREHOUSE	
		AVID Supplies - Binders	
		AVID Supplies - Binders	
Transmittal Total			44,297.66

Fund Summary: Fund 01 44,297.66

Transmittal Number: 25000451-0

PO350265-003	BERNARDO MORALES	OPEN/RPR/TRAN	1,563.56
PO350265-004	BERNARDO MORALES	OPEN/RPR/TRAN	1,563.56
PO350265-005	BERNARDO MORALES	OPEN/RPR/TRAN	1,563.56
PO350265-006	BERNARDO MORALES	OPEN/RPR/TRAN	1,563.56

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Reference	Vendor	Description	Amount
PO350283-026	A-Z BUS SALES INC	OPEN/RPR/TRAN	
		OPEN/RPR/SPLY/TRAN	2,333.15
PO350283-027	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	
		OPEN/RPR/SPLY/TRAN	544.14
PO350290-002	CHEMSTATION OF SOUTHERN	OPEN/RPR/SPLY/TRAN	
		OPEN PO/SPLY/TRAN	836.55
PO350298-019	BUSWEST LLC	OPEN PO/SPLY/TRAN	
		OPEN/PARTS/TRAN	95.69
PO350299-008	CINTAS CORPORATION #698	OPEN/PARTS/TRAN	
		OPEN/TRAN	391.36
PO350327-008	FRANKLIN TRUCK PARTS INC	OPEN/TRAN	
		OPEN/SPLY/TRAN	242.99
PO350327-009	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	
		OPEN/SPLY/TRAN	1,485.09
PO350330-003	EDPO LLC	OPEN/SPLY/TRAN	
		OPEN/PROPANE/TRAN	1,600.56
		OPEN/PROPANE/TRAN	
Transmittal Total			13,783.77
Fund Summary: Fund 01			13,783.77

Transmittal Number: 25000452-0 AUDIT

PV250344-001	HYLTON AND ASSOCIATES PC	CLAIMS/LEGAL/RISK	4,809.23
PV250345-001	HYLTON AND ASSOCIATES PC	CLAIMS/LEGAL/RISK	1,321.50
Transmittal Total			6,130.73
Fund Summary: Fund 01			6,130.73

Transmittal Number: 25000452-0

PV250343-001	KEENAN & ASSOCIATES	P & L EXPENSES/RSK MGMT	9,999.11
PV250346-001	WINET PATRICK GAYER	LEGAL SERVICES/RISK	1,309.94
Transmittal Total			11,309.05
Fund Summary: Fund 01			11,309.05

Transmittal Number: 25000453-0

PV250347-001	AT&T	UTILITIES/	429.05
PV250348-001	AT&T	UTILITY/AT & T	856.35
PV250349-001	CITY OF LOMA LINDA	UTILITY/CITY OF LOMA LINDA	506.21

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Reference	Vendor	Description	Amount
PV250350-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	7,883.00
PV250351-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	666.71
PV250352-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	3,385.30
PV250353-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	82.91
PV250354-001	COUNTY OF SAN BERNARDINO	UTILITY/COUNTY OF SAN BERNARDI	498.83
PV250355-001	EAST VALLEY WATER DISTRICT	UTILYT/EAST VALLEY WATER	7,087.18
PV250356-001	MCI COMM SERVICE	UTILITY/MCI	35.74
PV250369-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	124.28
PV250370-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	98.66
PV250371-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	39.81
PV250373-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	100.81
PV250374-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	33.55
PV250375-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	67.96
PV250376-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	17.93
PV250377-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	35.12
PV250378-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	121.15
PV250379-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	97.10
PV250380-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	41.38
PV250381-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	224.37
PV250382-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	15.78
PV250383-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	675.85
PV250384-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	174.33
PV250385-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	60.65
PV250386-001	WESTERN HEIGHTS WATER COMPANY	UTILITY/WESTERN HEIGHTS WATER	686.73
PV250387-001	WESTERN HEIGHTS WATER COMPANY	UTILITY/WESTERN HEIGHTS WATER	1,785.53
PV250388-001	EAST VALLEY WATER DISTRICT	UTILYT/EAST VALLEY WATER	318.16
Transmittal Total			26,150.43

Fund Summary: Fund 01 26,150.43

Transmittal Number: 25000454-0

PO350584-016	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	374.89
PO350584-017	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	105.54
PO350584-018	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	124.58
PO350584-019	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	105.54
PO350584-020	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	124.58

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Reference	Vendor	Description	Amount
PO350596-001	BERNARD	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	3,116.16
PO350646-002	MOBILE FLEET WASH	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	100.00
PO350646-003	MOBILE FLEET WASH	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	100.00
PO350660-003	SYSCO RIVERSIDE INC	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	734.11
PO350940-002	OLD GROVE ORANGE	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	11,598.50
		OPEN PURCHASE ORDER	
		Transmittal Total	16,483.90
		Fund Summary:	
		Fund 13	16,483.90

Transmittal Number: 25000455-0 AUDIT

PO351417-001	SOUTHWEST SCHOOL SUPPLY	CRM/PRIN/TONER	233.24
PO351434-001	SOUTHWEST SCHOOL SUPPLY	CRM/PRIN/TONER	
		Toner/Office Depot/RHS	189.51
PO351435-001	SOUTHWEST SCHOOL SUPPLY	Toner/Office Depot/RHS	
		TONER FOR HEART PRINTER	282.75
PO351436-001	SOUTHWEST SCHOOL SUPPLY	TONER FOR HEART PRINTER	
		Office Supplies	65.11
PO351438-001	SOUTHWEST SCHOOL SUPPLY	Office Supplies	
		INK AND TONER	1,929.67
PO351438-002	SOUTHWEST SCHOOL SUPPLY	INK AND TONER	
		INK AND TONER	105.97
PO351443-001	SOUTHWEST SCHOOL SUPPLY	INK AND TONER	
		Office Supplies/ Toner	321.53
		Office Supplies/ Toner	
		Transmittal Total	3,127.78
		Fund Summary:	
		Fund 01	3,127.78

Transmittal Number: 25000455-0

PO350476-001	SCHOLASTIC INC	SUBSCRIPTION/SCHOLASTIC MAGAZI	1,662.23
		SUBSCRIPTION/SCHOLASTIC MAGAZI	
PO350478-001	S&S WORLDWIDE	VIC/PATEL	123.41
		VIC/PATEL	
PO350591-001	SCHOLASTIC INC	SUPPLEMENTAL INSTRUCTION MAG S	5,398.44

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Reference	Vendor	Description	Amount
PO350789-001	TURNAROUND SCHOOLS-NEU	SUPPLEMENTAL INSTRUCTION MAG S	
		CRM/NEU SUBSCRIPTION RENEWAL S	1,150.00
PO350893-001	SCHOLASTIC INC	CRM/NEU SUBSCRIPTION RENEWAL S	
		CRM/MY BIG WORLD SPSA 1.1	253.00
PO350998-001	RENAISSANCE LEARNING INC	CRM/MY BIG WORLD SPSA 1.1	
		SUBSCRIPTION/EACADEMY/REV	523.50
PO351257-001	TEXTBOOK WAREHOUSE LLC	SUBSCRIPTION/EACADEMY/REV	
		JOURNEYS TEXTBOOKS, 5TH GRADE	343.92
PO351271-001	MONOPRICE INC	JOURNEYS TEXTBOOKS, 5TH GRADE	
		AV SPLY/CLEM	665.88
PO351282-001	SUCCESS BY DESIGN INC	AV SPLY/CLEM	
		SPLY/CVHS	199.15
PO351314-001	TEXTBOOK WAREHOUSE LLC	SPLY/CVHS	
		RUSH/ READERS NOTEBOOKS, VOL 1	307.28
PO351318-001	PRACTICON INC	RUSH/ READERS NOTEBOOKS, VOL 1	
		e/AV/SPLY/TOOTHSABERS	35.99
PO351370-001	TEXTBOOK WAREHOUSE LLC	e/AV/SPLY/TOOTHSABERS	
		RUSH / COLLECTIONS TXTBKS, MOO	2,175.00
PO351407-001	SOUTH RIVER TECHNOLOGIES INC.	RUSH / COLLECTIONS TXTBKS, MOO	
		LIC RENEWAL / TITAN MAINT & SU	750.00
PO351475-001	UNIVERSITY OF REDLANDS	LIC RENEWAL / TITAN MAINT & SU	
		JOB FAIR/UNIVERSITY OF REDLAND	150.00
		JOB FAIR/UNIVERSITY OF REDLAND	
Transmittal Total			13,737.80

Fund Summary:	Fund 01	13,737.80
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Transmittal Number: 25000456-0

PO350091-037	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	432.15
PO350091-038	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	
		OPEN PO/HOME DEPOT	1,054.33
PO350091-039	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	
		OPEN PO/HOME DEPOT	907.05
PO350091-040	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	
		OPEN PO/HOME DEPOT	565.79
PO350091-041	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	
		OPEN PO/HOME DEPOT	295.92
PO350095-005	HASA INC	OPEN PO/HOME DEPOT	
		OPEN PO/HASA	208.28
		OPEN PO/HASA	

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Transmittal Number: 25000456-0

Reference	Vendor	Description	Amount
PO350099-012	GRAINGER INC.	OPEN PO/GRAINGER	1,286.90
		OPEN PO/GRAINGER	
PO350099-013	GRAINGER INC.	OPEN PO/GRAINGER	184.16
		OPEN PO/GRAINGER	
PO350099-014	GRAINGER INC.	OPEN PO/GRAINGER	1,538.27
		OPEN PO/GRAINGER	
PO350099-015	GRAINGER INC.	OPEN PO/GRAINGER	145.98
		OPEN PO/GRAINGER	
PO350122-014	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	905.34
		OPEN PO/DUNN EDWARDS	
PO350129-008	CAMERON WELDING SUPPLY	OPEN PO/COASTAL CARBONIC	207.51
		OPEN PO/COASTAL CARBONIC	
PO350129-009	CAMERON WELDING SUPPLY	OPEN PO/COASTAL CARBONIC	272.59
		OPEN PO/COASTAL CARBONIC	
PO350130-009	CINTAS CORPORATION #698	OPEN PO/CINTAS - UNIFORMS	1,071.86
		OPEN PO/CINTAS - UNIFORMS	
PO350133-007	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	543.75
		OPEN PO/BEST GOLF	
PO350147-001	AUTOHAUS INLAND INC	OPEN PO/AUTOHAUS INLAND INC.	1,421.28
		OPEN PO/AUTOHAUS INLAND INC.	
		Transmittal Total	11,041.16
	Fund Summary:	Fund 01	11,041.16

Transmittal Number: 25000457-0

PV250357-001	MARIN, NANCY	CONFERENCE REIMBURSEMENT	419.29
PV250358-001	MASCHACK, REBECCA	CONFERENCE REIMBURSEMENT	340.33
PV250359-001	OHANIAN, SOPHIA	CONFERENCE REIMBURSEMENT	1,103.46
PV250360-001	PEREZ, MARIA JOSEPHINE	CONFERENCE REIMBURSEMENT	152.23
PV250362-001	PINEDA, KAREN	CONFERENCE REIMBURSEMENT	374.59
PV250363-001	PETTY, JENNIFER	CONFERENCE REIMBURSEMENT	140.62
PV250364-001	PRESTON, ANNE	CONFERENCE REIMBURSEMENT	72.36
PV250365-001	VAN LUVEN, KATE	CONFERENCE REIMBURSEMENT	146.06
PV250366-001	VILLA, ELENA	CONFERENCE REIMBURSEMENT	790.33
PV250367-001	WOLFE, MARY	CONFERENCE REIMBURSEMENT	72.36
		Transmittal Total	3,611.63
	Fund Summary:	Fund 01	3,611.63

Transmittal Number: 25000458-0 AUDIT

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Transmittal Number: 25000458-0 AUDIT

Reference	Vendor	Description	Amount
PV250361-001	DIVISION D	RUSH/CONSULTANT AGREEMENT	15,000.00
Transmittal Total			15,000.00
Fund Summary: Fund 01			15,000.00

Transmittal Number: 25000458-0

PV250368-001	FUENTES, HEATHER	AVID 2024 SAN DIEGO SUMMER INS	447.91
Transmittal Total			447.91
Fund Summary: Fund 01			447.91

Transmittal Number: 25000459-0 AUDIT

PO351301-001	DELL MARKETING LP	COMPUTERS/CVHS	35,516.09
PO351362-001	HERTZ FURNITURE	COMPUTERS/CVHS	
		RUSH/SITE FURNITURE/ BUSN	22,744.91
		RUSH/SITE FURNITURE/ BUSN	
Transmittal Total			58,261.00
Fund Summary: Fund 01			35,516.09
Fund 40-0000			22,744.91

Transmittal Number: 25000459-0

PO350718-001	FLINN SCIENTIFIC INC	SCI SUPPLIES	157.56
PO350718-002	FLINN SCIENTIFIC INC	SCI SUPPLIES	
		SCI SUPPLIES	225.60
		SCI SUPPLIES	
PO350719-001	DEMCO INC	LIBRARY SPLYS/LUG/C	221.23
		LIBRARY SPLYS/LUG/C	
PO351079-001	APPLE COMPUTER INC	Apple Tech Equipment for Dr. R	1,664.41
		Apple Tech Equipment for Dr. R	
PO351079-002	APPLE COMPUTER INC	Apple Tech Equipment for Dr. R	303.41
		Apple Tech Equipment for Dr. R	
PO351079-003	APPLE COMPUTER INC	Apple Tech Equipment for Dr. R	129.41
		Apple Tech Equipment for Dr. R	
PO351079-004	APPLE COMPUTER INC	Apple Tech Equipment for Dr. R	1,318.18
		Apple Tech Equipment for Dr. R	
PO351231-001	GLOBAL INDUSTRIAL	COPE- P.E. LOCKS	918.93
		COPE- P.E. LOCKS	
PO351241-001	DELPHIN COMPUTER SUPPLY	TK SUPPLIES	2,923.20

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Reference	Vendor	Description	Amount
PO351409-001	AMAZON CAPITAL SERVICES	TK SUPPLIES	
		SHOP SUPPLY / TRAN	74.98
PO351455-001	AMAZON CAPITAL SERVICES	SHOP SUPPLY / TRAN	
		SPECIAL SERVICES - RSEED - CLA	49.12
PO351465-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES - RSEED - CLA	
		Art Classroom Supply/ ORWD	107.58
PO351474-001	B & H PHOTO - VIDEO	Art Classroom Supply/ ORWD	
		COPE-PRO GAFFER TAPE FOR PHOTO	68.43
PO351504-001	B & H PHOTO - VIDEO	COPE-PRO GAFFER TAPE FOR PHOTO	
		AUDIO VISUAL/MOORE	1,111.94
PO351505-001	B & H PHOTO - VIDEO	AUDIO VISUAL/MOORE	
		AUDIO VISUAL/MOORE	1,608.35
PO351514-001	AMAZON CAPITAL SERVICES	AUDIO VISUAL/MOORE	
		e/MSSN/SPPLY	214.92
PO351529-001	AMAZON CAPITAL SERVICES	e/MSSN/SPPLY	
		SPECIAL SERVICES MISC	94.75
PO351531-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES MISC	
		Secondary_Program	165.20
PO351543-001	AMAZON CAPITAL SERVICES	Secondary_Program	
		SPLY	19.79
PO351544-001	AMAZON CAPITAL SERVICES	SPLY	
		PE SUPPLIES	76.92
PO351555-001	AMAZON CAPITAL SERVICES	PE SUPPLIES	
		MISC. MATERIALS	37.78
		MISC. MATERIALS	
Transmittal Total			11,491.69

Fund Summary: Fund 01 11,491.69

Transmittal Number: 25000460-0 AUDIT

PO351444-001	DELPHIN COMPUTER SUPPLY	OFFICE SUPPLIES/ TONER	2,875.13
PO351466-001	DELPHIN COMPUTER SUPPLY	OFFICE SUPPLIES/ TONER	
		TONER FOR OFFICE PRINTER	687.30
PO351495-001	BDJTECH	TONER FOR OFFICE PRINTER	
		WOLLAM NEWLINE / J&B / EXTENSI	3,157.58
		WOLLAM NEWLINE / J&B / EXTENSI	
Transmittal Total			6,720.01

Fund Summary: Fund 01 3,562.43
Fund 40-0000 3,157.58

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Transmittal Number: 25000460-0

Reference	Vendor	Description	Amount
PO351264-001	BOOKS EN MORE	Classroom Novels English	709.92
		Classroom Novels English	
PO351289-001	APPLE COMPUTER INC	TAGG/COMP EQUIP/ TESTING AND E	43,840.75
		TAGG/COMP EQUIP/ TESTING AND E	
PO351305-001	AIRWAVE COMMUNICATIONS	AV/RADIOS	1,956.02
		AV/RADIOS	
PO351315-001	IMAGE 2000	CRAFTON TONER SUPPLY	191.40
		CRAFTON TONER SUPPLY	
PO351315-002	IMAGE 2000	CRAFTON TONER SUPPLY	156.60
		CRAFTON TONER SUPPLY	
PO351335-001	IMAGE 2000	*RUSH* INK/ TONER/ OHS	482.85
		RUSH INK/ TONER/ OHS	
PO351335-002	IMAGE 2000	*RUSH* INK/ TONER/ OHS	191.40
		RUSH INK/ TONER/ OHS	
PO351411-001	AMAZON CAPITAL SERVICES	PE Equipment	323.58
		PE Equipment	
PO351411-002	AMAZON CAPITAL SERVICES	PE Equipment	355.72
		PE Equipment	
PO351412-001	AMAZON CAPITAL SERVICES	PE SUPPLIES	592.09
		PE SUPPLIES	
PO351432-001	AT BATTERY COMPANY INC	COMP EQUIPT / APC BATTERY / T	341.51
		COMP EQUIPT / APC BATTERY / T	
PO351451-001	GOPHER SPORT	PE Equipment	1,515.63
		PE Equipment	
PO351452-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES - RSEED - SPE	59.78
		SPECIAL SERVICES - RSEED - SPE	
PO351456-001	AMAZON CAPITAL SERVICES	OFFICE SUPPLY	24.20
		OFFICE SUPPLY	
PO351492-001	B & H PHOTO - VIDEO	AUDIO VISUAL/MOORE	3,412.86
		AUDIO VISUAL/MOORE	
PO351506-001	DELL MARKETING LP	CRM/PRINCIPAL MONITORS	276.41
		CRM/PRINCIPAL MONITORS	
PO351528-001	CIF STATE OFFICE	CIF FEES/REVHS	1,729.70
		CIF FEES/REVHS	
Transmittal Total			56,160.42
Fund Summary: Fund 01			56,160.42

Transmittal Number: 25000461-0

PO350071-001	REDLANDS POOL AND SPA CTR	OPEN PO/POOLWERX REDLANDS	142.19
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Transmittal Number: 25000461-0

Reference	Vendor	Description	Amount
PO350072-003	PLUMBMASTER INC	OPEN PO/POOLWERX REDLANDS	
		OPEN PO/PLUMBMASTER	99.18
PO350073-002	PIONEER CHEMICAL CO INC	OPEN PO/PLUMBMASTER	
		OPEN PO/PIONEER CUST SUPPLY AM	548.51
PO350073-003	PIONEER CHEMICAL CO INC	OPEN PO/PIONEER CUST SUPPLY AM	
		OPEN PO/PIONEER CUST SUPPLY AM	1,056.24
PO350073-004	PIONEER CHEMICAL CO INC	OPEN PO/PIONEER CUST SUPPLY AM	
		OPEN PO/PIONEER CUST SUPPLY AM	507.40
PO350076-013	OREILLY AUTO PARTS	OPEN PO/PIONEER CUST SUPPLY AM	
		OPEN PO/OREILLY AUTO PARTS	27.08
PO350076-014	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	
		OPEN PO/OREILLY AUTO PARTS	17.86
PO350076-015	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	
		OPEN PO/OREILLY AUTO PARTS	43.02
PO350082-002	L & W SUPPLY CORPORATION	OPEN PO/OREILLY AUTO PARTS	
		OPEN PO/L&W SUPPLY CORPORATION	2,605.91
PO350179-014	PRO PIPE & SUPPLY	OPEN PO/L&W SUPPLY CORPORATION	
		OPEN PO/PRO PIPE & SUPPLY	985.00
PO350203-001	PAPER RECYCLING & SHREDDING	OPEN PO/PRO PIPE & SUPPLY	
		MASS SHREDDING OLD DOCUMENTS	125.00
PO350225-003	WRIGHTS SUPPLY INC	MASS SHREDDING OLD DOCUMENTS	
		OPEN PO/WRIGHTS SUPPLY	742.35
PO350225-004	WRIGHTS SUPPLY INC	OPEN PO/WRIGHTS SUPPLY	
		OPEN PO/WRIGHTS SUPPLY	374.78
PO350225-005	WRIGHTS SUPPLY INC	OPEN PO/WRIGHTS SUPPLY	
		OPEN PO/WRIGHTS SUPPLY	1,487.56
PO350225-006	WRIGHTS SUPPLY INC	OPEN PO/WRIGHTS SUPPLY	
		OPEN PO/WRIGHTS SUPPLY	282.96
PO350226-004	WILBUR'S	OPEN PO/WRIGHTS SUPPLY	
		OPEN PO/WILBUR'S	457.69
PO350231-002	UNITED REFRIGERATION INC	OPEN PO/WILBUR'S	
		OPEN PO/UNITED REFRIGERATION	1,163.76
PO350231-003	UNITED REFRIGERATION INC	OPEN PO/UNITED REFRIGERATION	
		OPEN PO/UNITED REFRIGERATION	234.98
PO350232-005	TURF STAR	OPEN PO/UNITED REFRIGERATION	
		OPEN PO/TURFSTAR	613.95
PO350232-006	TURF STAR	OPEN PO/TURFSTAR	
		OPEN PO/TURFSTAR	976.48
PO350233-003	TRANE U S INC	OPEN PO/TURFSTAR	
		OPEN PO/TRANE COMPANY	589.08

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Reference	Vendor	Description	Amount
PO350233-004	TRANE U S INC	OPEN PO/TRANE COMPANY	
		OPEN PO/TRANE COMPANY	567.61
		OPEN PO/TRANE COMPANY	
PO350234-019	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	1,847.18
		OPEN PO/SITEONE LANDSCAPE SUPP	
PO350234-020	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	574.46
		OPEN PO/SITEONE LANDSCAPE SUPP	
PO350234-021	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	69.23
		OPEN PO/SITEONE LANDSCAPE SUPP	
PO350234-022	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	941.78
		OPEN PO/SITEONE LANDSCAPE SUPP	
PO350234-023	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	614.08
		OPEN PO/SITEONE LANDSCAPE SUPP	
PO350264-035	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(39.15)
		OPEN/PARTS/TRAN	
PO350264-036	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(99.28)
		OPEN/PARTS/TRAN	
PO350264-037	NAPA AUTO PARTS	OPEN/PARTS/TRAN	2.72
		OPEN/PARTS/TRAN	
PO350264-038	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(94.92)
		OPEN/PARTS/TRAN	
PO350264-039	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(94.92)
		OPEN/PARTS/TRAN	
PO350264-040	NAPA AUTO PARTS	OPEN/PARTS/TRAN	315.46
		OPEN/PARTS/TRAN	
PO350264-041	NAPA AUTO PARTS	OPEN/PARTS/TRAN	21.99
		OPEN/PARTS/TRAN	
PO350264-042	NAPA AUTO PARTS	OPEN/PARTS/TRAN	256.04
		OPEN/PARTS/TRAN	
PO350296-022	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	447.48
		SVC/LABOR/PARTS/TRAN	
PO350336-006	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	17.39
		OPEN/SPLY/TRANS	
PO350339-003	SAFETY-KLEEN SYSTEMS INC	OPEN/SVC/HAZ WASTE/TRAN	799.17
		OPEN/SVC/HAZ WASTE/TRAN	
PO350991-001	PANERA BREAD	OPEN PO/PANERA BREAD/RHS	517.93
		OPEN PO/PANERA BREAD/RHS	
PO351196-002	RIDDELL ALL AMERICAN SPORTS	OPEN PO/RIDDELL/ATHLETICS/RHS	2,123.81
		OPEN PO/RIDDELL/ATHLETICS/RHS	
PO351327-001	OREILLY AUTO PARTS	OPEN/MAINT SPLY/ REPRO	36.94

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Reference	Vendor	Description	Amount
PV250372-001	WRIGHTS SUPPLY INC	OPEN/MAINT SPLY/ REPRO	
		OPEN/SPLY/SRV CTR	193.02
Transmittal Total			22,099.00
Fund Summary: Fund 01			22,099.00

Transmittal Number: 25000462-0

PO350657-003	COOPER, KATI JO	OPEN PURCHASE ORDER	415.97
		OPEN PURCHASE ORDER	
Transmittal Total			415.97
Fund Summary: Fund 13			415.97

Transmittal Number: 25000463-0

PO350009-008	KELLY SPICERS INC	OPEN/REPRO	2,811.36
		OPEN/REPRO	
PO350091-042	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	195.47
		OPEN PO/HOME DEPOT	
PO350091-043	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	244.05
		OPEN PO/HOME DEPOT	
PO350131-002	CHATFIELD CLARKE COMPANY INCOR	OPEN PO/CHATFIELD CLARK	520.25
		OPEN PO/CHATFIELD CLARK	
PO350131-003	CHATFIELD CLARKE COMPANY INCOR	OPEN PO/CHATFIELD CLARK	767.14
		OPEN PO/CHATFIELD CLARK	
PO350131-004	CHATFIELD CLARKE COMPANY INCOR	OPEN PO/CHATFIELD CLARK	336.83
		OPEN PO/CHATFIELD CLARK	
PO350132-002	KNORR SYSTEMS INTL LLC	OPEN PO/KNORR SYSTEM INC.	14,485.50
		OPEN PO/KNORR SYSTEM INC.	
PO350283-028	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	290.37
		OPEN/RPR/SPLY/TRAN	
PO350298-020	BUSWEST LLC	OPEN/PARTS/TRAN	28.95
		OPEN/PARTS/TRAN	
PO350298-021	BUSWEST LLC	OPEN/PARTS/TRAN	1,289.08
		OPEN/PARTS/TRAN	
PO350298-022	BUSWEST LLC	OPEN/PARTS/TRAN	2,351.33
		OPEN/PARTS/TRAN	
PO350338-005	BATTERY WORX	OPEN/SPLY/TRAN	493.31
		OPEN/SPLY/TRAN	
PO350340-001	BETTS TRUCK PARTS & SERVICE	OPEN/RPR/PTS/TRAN	1,647.66
		OPEN/RPR/PTS/TRAN	

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Transmittal Number: 25000463-0

Reference	Vendor	Description	Amount
PO350454-007	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT & MAILING/	477.85
		OPEN/INLAND PRESORT & MAILING/	
PO350750-001	J W PEPPER & SON INC	OPEN P.O. / BEATTIE BAND	62.43
		OPEN P.O. / BEATTIE BAND	
PO350750-002	J W PEPPER & SON INC	OPEN P.O. / BEATTIE BAND	237.51
		OPEN P.O. / BEATTIE BAND	
PO351008-001	JOSTENS INC	OPEN PO/JOSTENS/RHS	19.41
		OPEN PO/JOSTENS/RHS	
PO351569-001	CHEROKEE CHEMICAL CO INC	OPEN PO/ CHEROKEE CHEMICAL CO	575.00
		OPEN PO/ CHEROKEE CHEMICAL CO	
PO351585-001	INNOVATION & TECHNOLOGY DEPT	OPEN/SFTY/ RAIDIO MAINT	2,118.88
		OPEN/SFTY/ RAIDIO MAINT	
Transmittal Total			28,952.38
Fund Summary: Fund 01			28,952.38

Transmittal Number: 25000464-0 AUDIT

PO351022-002	ALLISON MECHANICAL INC	COVD/BLDG IMP/REV	248,743.21
		COVD/BLDG IMP/REV	
Transmittal Total			248,743.21
Fund Summary: Fund 01			248,743.21

Transmittal Number: 25000465-0 AUDIT

PO350822-001	ROADWAY ENGINEERING AND	SITE IMP/REV/STAD	1,544,605.00
		SITE IMP/REV/STAD	
Transmittal Total			1,544,605.00
Fund Summary: Fund 01			1,544,605.00

Transmittal Number: 25000466-0 AUDIT

PO350822-002	ROADWAY ENGINEERING AND	SITE IMP/REV/STAD	106,020.00
		SITE IMP/REV/STAD	
Transmittal Total			106,020.00
Fund Summary: Fund 01			106,020.00

Transmittal Number: 25000467-0

PO350764-001	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	170.35
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Transmittal Number: 25000467-0

Reference	Vendor	Description	Amount
PO350764-002	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	45.35
PO350764-003	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	120.24
PO350764-004	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	53.71
PO350839-001	OFFICE DEPOT	SUPPLIES	(1.71)
PO350839-002	OFFICE DEPOT	SUPPLIES	184.94
PO350839-003	OFFICE DEPOT	SUPPLIES	2.61
PO350839-004	OFFICE DEPOT	SUPPLIES	14.84
PO350872-001	OFFICE DEPOT	Office supply	232.09
PO350872-002	OFFICE DEPOT	Office supply	83.11
PO350872-003	OFFICE DEPOT	Office supply	15.20
PO351250-001	OFFICE DEPOT	OFFICE SUPPLIES	70.60
PO351250-002	OFFICE DEPOT	OFFICE SUPPLIES	13.26
Transmittal Total			1,004.59

Fund Summary: Fund 01 1,004.59

Transmittal Number: 25000468-0

PO350093-001	HYLTON AND ASSOCIATES PC	OPEN PO/CLAIMS/LEGAL FEES/RISK	1,117.00
PO350102-001	MCCUNE & HARBER LLP	OPEN PO/CLAIMS/LEGAL FEES/RISK	1,566.00
PV250389-001	MINNESOTA LIFE	BENEFITS/MINNESOTA LIFE	37,981.07
Transmittal Total			40,664.07

Fund Summary: Fund 01 40,664.07

Total Number Of References: 1,338 Transmittal Count: 190 Grand Total: 5,973,831.45

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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