

ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Report Cover Sheet

General Settings

Report Name	ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Printed	5/29/2025 3:38:10 PM
District	49
Logon	GPATTERSON
Fiscal Year	2025

Filters

Transaction Type:	ALL
Board Meeting Date:	06/10/2025
From Transmittal Number:	25002516
To Transmittal Number:	25002759
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 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002516-0 AUDIT

Reference	Vendor	Description	Amount
PO355273-0001	RIVERSIDE CO OFFICE EDUCATION	CTI INDUCTION PROGRAM/FEES/HUM	187,350.00
		CTI INDUCTION PROGRAM/FEES/HUM	
		Transmittal Total	187,350.00
	Fund Summary:	Fund 01	187,350.00

Transmittal Number: 25002517-0

PV253637-0001	U S BANK CORPORATE	CALCARD/SUPT OFFICE	319.82
PV253638-0001	U S BANK CORPORATE	CALCARD/ED SERVICES	109.71
PV253640-0001	U S BANK CORPORATE	CALCARD/SUPT OFFICE	52.13
		Transmittal Total	481.66
	Fund Summary:	Fund 01	481.66

Transmittal Number: 25002518-0

PV253639-0001	THE LIVING DESERT	CONFIRMING REQ-FIELD TRIP	69.85
PV253641-0001	MURO, PATRICIA	CONFIRMING REQ- FOOD	44.00
PV253647-0001	REGAN PANG	CONFIRMING REQ-FEES/RFND	275.00
PV253650-0001	RHS TERRIER GROUNDS CLUB	CONFIRMING REQ-FOOD	44.00
PV253651-0001	RHS TERRIER GROUNDS CLUB	CONFIRMING REQ-CATERING FEE	164.84
		Transmittal Total	597.69
	Fund Summary:	Fund 01	597.69

Transmittal Number: 25002519-0

PV253642-0001	U S BANK CORPORATE	CALCARD/LUGONIA	17.48
PV253645-0001	U S BANK CORPORATE	CALCARD KINGSBURY	35.97
PV253646-0001	U S BANK CORPORATE	CALCARD/VICTORIA	179.05
PV253648-0001	U S BANK CORPORATE	CALCARD/ED SERVICES/PD	106.80
PV253649-0001	U S BANK CORPORATE	CALCARD/ED SERVICES	387.07
		Transmittal Total	726.37
	Fund Summary:	Fund 01	726.37

Transmittal Number: 25002520-0

PV253643-0001	SORIA-BURGUENO, TERESA	MILEAGE REIMBURSEMENT	2.31
PV253644-0001	MORTIMORE-CRUMMEY, KATIE	MILEAGE REIMBURSEMENT	0.35
		Transmittal Total	2.66

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002520-0

Fund Summary: Fund 13 2.66

Transmittal Number: 25002521-0

Reference	Vendor	Description	Amount
PV253652-0001	U S BANK CORPORATE	CALCARD/TECH SERVICES	757.16
PV253653-0001	U S BANK CORPORATE	CALCARD/BRYN MAWR	129.21
PV253654-0001	U S BANK CORPORATE	CALCARD/EARLY & EXPANDED LEARN	141.62
PV253655-0001	U S BANK CORPORATE	CALCARD/BUSINESS SERV	40.09
Transmittal Total			1,068.08

Fund Summary: Fund 01 1,068.08

Transmittal Number: 25002523-0 AUDIT

PO350344-0012	NUCKLES OIL COMPANY INC	OPEN/FUEL/TRAN	13,295.38
		OPEN/FUEL/TRAN	
Transmittal Total			13,295.38

Fund Summary: Fund 01 13,295.38

Transmittal Number: 25002523-0

PO350060-0006	SOFTCHOICE CORPORATION	OPEN PO / ADDTL LIC / TECH S	158.85
		OPEN PO / ADDTL LIC / TECH S	
PO350297-0056	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	(1,084.78)
		OPEN/SPLY/TRAN	
PO350297-0057	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	(795.51)
		OPEN/SPLY/TRAN	
PO350297-0058	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	(289.28)
		OPEN/SPLY/TRAN	
PO350297-0059	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	3,171.02
		OPEN/SPLY/TRAN	
PO350585-0006	WIZARD SPORTS EQUIPMENT INC	OPEN/ ATHL EQUIPMENT/ RASCL	107.62
		OPEN/ ATHL EQUIPMENT/ RASCL	
PO350677-0001	WB MASON CO INC	OPEN/WB Mason Open PO RCSS	46.80
		OPEN/WB Mason Open PO RCSS	
PO350737-0013	MACGUYZ	OPEN/SPECIAL SERVICES/TECH	40.00
		OPEN/SPECIAL SERVICES/TECH	
PO355288-0001	PENSKE TRUCK LEASING CO., LP	OPEN/RPR/TRAN	1,198.14
		OPEN/RPR/TRAN	
Transmittal Total			2,552.86

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002523-0

Fund Summary: Fund 01 2,552.86

Transmittal Number: 25002524-0

Reference	Vendor	Description	Amount
PV253656-0001	U S BANK CORPORATE	CALCARD/BUSINESS SERVICES	475.00
PV253658-0001	U S BANK CORPORATE	CALCARD/RHS	826.22
Transmittal Total			1,301.22

Fund Summary: Fund 01 1,301.22

Transmittal Number: 25002525-0

PV253657-0001	LOTT, KIMBERLY	CHARLOTTE HUCK FESTIVAL	189.00
PV253659-0001	HOSCH, ROLAND	6TH ANNUAL C-STEM SYMPOSIUM	41.16
Transmittal Total			230.16

Fund Summary: Fund 01 230.16

Transmittal Number: 25002526-0

PV253660-0001	U S BANK CORPORATE	CALCARD/SUPT OFFICE	8,145.87
Transmittal Total			8,145.87

Fund Summary: Fund 01 8,145.87

Transmittal Number: 25002527-0 AUDIT

PO352092-0010	COLTON REDLANDS YUCAIPA	TRANSFERS 2024-2025 APPORTIONM	238,718.07
TRANSFERS 2024-2025 APPORTIONM			
Transmittal Total			238,718.07

Fund Summary: Fund 01 238,718.07

Transmittal Number: 25002528-0 AUDIT

PO355215-0001	IRONWOOD CONSULTING AND	INSPECTIONS/REV	6,076.00
INSPECTIONS/REV			
Transmittal Total			6,076.00

Fund Summary: Fund 01 6,076.00

Transmittal Number: 25002529-0 AUDIT

PO351070-0010	IRONWOOD CONSULTING AND	INSPECTIONS/REV/STAD	14,896.00
INSPECTIONS/REV/STAD			

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002529-0 AUDIT

Transmittal Total 14,896.00

Fund Summary: Fund 25-9812 14,896.00

Transmittal Number: 25002530-0

Reference	Vendor	Description	Amount
PO350141-0033	PACIFIC WEST CONSTRUCTION	OPEN PO/PACIFIC WEST CONSTRUCT	1,650.00
		OPEN PO/PACIFIC WEST CONSTRUCT	
PO350236-0009	SERVPRO	OPEN PO/SERVPRO	1,733.83
		OPEN PO/SERVPRO	
PO351356-0042	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	190.00
		SPEC SVCS OPEN PO (PTA)	
PO351767-0003	SAN BERNARDINO COUNTY	CONSULTANT AGREEMENT	4,000.00
		CONSULTANT AGREEMENT	
PO353122-0001	SUSANNE M. SMITH ROLEY INC	SPEC SVCS - CONSULTANT/ROLEY (2,000.00
		SPEC SVCS - CONSULTANT/ROLEY (
		Transmittal Total	9,573.83

Fund Summary: Fund 01 9,573.83

Transmittal Number: 25002531-0 AUDIT

PO350656-0036	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	71.35
		OPEN PURCHASE ORDER	
		Transmittal Total	71.35

Fund Summary: Fund 13 71.35

Transmittal Number: 25002531-0

PO350598-0011	GOLD STAR FOODS	OPEN PURCHASE ORDER	140,049.58
		OPEN PURCHASE ORDER	
PO350646-0017	MOBILE FLEET WASH	OPEN PURCHASE ORDER	110.00
		OPEN PURCHASE ORDER	
PO350646-0018	MOBILE FLEET WASH	OPEN PURCHASE ORDER	110.00
		OPEN PURCHASE ORDER	
PO350656-0034	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	351.27
		OPEN PURCHASE ORDER	
PO350656-0035	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	11,823.32
		OPEN PURCHASE ORDER	
PO350940-0021	OLD GROVE ORANGE	OPEN PURCHASE ORDER	9,280.00
		OPEN PURCHASE ORDER	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002531-0

Reference	Vendor	Description	Amount
PO355284-0001	BENJAMIN THOMAS	CONF/CNS	2,750.00
		CONF/CNS	
Transmittal Total			164,474.17
Fund Summary: Fund 13			164,474.17

Transmittal Number: 25002532-0 AUDIT

PO350139-0001	MANUEL ALEJANDRO GONZALEZ	OPEN PO/REDLANDS IRONWORKS INC	18,600.00
		OPEN PO/REDLANDS IRONWORKS INC	
Transmittal Total			18,600.00
Fund Summary: Fund 01			18,600.00

Transmittal Number: 25002533-0

PO350093-0018	HYLTON AND ASSOCIATES PC	OPEN PO/CLAIMS/LEGAL FEES/RISK	6,235.00
		OPEN PO/CLAIMS/LEGAL FEES/RISK	
PO350093-0019	HYLTON AND ASSOCIATES PC	OPEN PO/CLAIMS/LEGAL FEES/RISK	11,110.50
		OPEN PO/CLAIMS/LEGAL FEES/RISK	
Transmittal Total			17,345.50
Fund Summary: Fund 01			17,345.50

Transmittal Number: 25002535-0

PO354673-0001	JURUPA MOUNTAINS CULTURAL	4th Grade Fieldtrip	1,182.50
		4th Grade Fieldtrip	
PO355253-0001	INSECT LORE	e/nstructional Supplies	204.62
		e/nstructional Supplies	
Transmittal Total			1,387.12
Fund Summary: Fund 01			1,387.12

Transmittal Number: 25002536-0 AUDIT

PO350739-0010	FAGEN FRIEDMAN & FULFROST LLP	LEGAL FEES/OPEN PO	5,105.50
		LEGAL FEES/OPEN PO	
Transmittal Total			5,105.50
Fund Summary: Fund 01			5,105.50

Transmittal Number: 25002537-0

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002537-0

Reference	Vendor	Description	Amount
PO350236-0010	SERVPRO	OPEN PO/SERVPRO	9,014.13
		OPEN PO/SERVPRO	
Transmittal Total			9,014.13
Fund Summary: Fund 01			9,014.13

Transmittal Number: 25002538-0 AUDIT

PO350236-0011	SERVPRO	OPEN PO/SERVPRO	17,927.50
		OPEN PO/SERVPRO	
Transmittal Total			17,927.50
Fund Summary: Fund 01			17,927.50

Transmittal Number: 25002539-0

PO350113-0018	MIKE'S CUSTOM FLOORING INC.	OPEN PO/BID #15-24 MIKE'S CUST	7,657.70
		OPEN PO/BID #15-24 MIKE'S CUST	
Transmittal Total			7,657.70
Fund Summary: Fund 01			7,657.70

Transmittal Number: 25002540-0

PO350091-0288	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	720.58
		OPEN PO/HOME DEPOT	
PO350091-0289	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	1,133.10
		OPEN PO/HOME DEPOT	
PO350122-0044	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	1,657.86
		OPEN PO/DUNN EDWARDS	
PO350298-0117	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	48.90
		OPEN/PARTS/TRAN	
PO350334-0027	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	994.95
		OPEN/RPR/PARTS/TRAN	
Transmittal Total			4,555.39
Fund Summary: Fund 01			4,555.39

Transmittal Number: 25002541-0

CM250111-0001	U S BANK CORPORATE	CALCARD/CATEGORICALS	(42.55)
PV253661-0001	U S BANK CORPORATE	CALCARD/CATEGORICALS	269.73
Transmittal Total			227.18

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002541-0

Fund Summary: Fund 01 227.18

Transmittal Number: 25002542-0 AUDIT

Reference	Vendor	Description	Amount
PO350865-0008	DONS BICYCLE SHOP	OPEN PO/ DON'S BIKE SHOP/RHS	36.34
		OPEN PO/ DON'S BIKE SHOP/RHS	
		Transmittal Total	36.34
		Fund Summary: Fund 01	0.00
		Fund 40-0000	36.34

Transmittal Number: 25002542-0

PO350091-0290	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	60.74
		OPEN PO/HOME DEPOT	
PO350091-0291	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	254.11
		OPEN PO/HOME DEPOT	
PO350119-0013	EWING IRRIGATION PRODUCTS	OPEN PO/EWING IRRIGATION PRODU	4,532.92
		OPEN PO/EWING IRRIGATION PRODU	
		Transmittal Total	4,847.77
		Fund Summary: Fund 01	4,847.77

Transmittal Number: 25002543-0

PO354643-0001	SAN BERNARDINO CO MUSEUM	2nd Grade Field Trip San Bern.	411.00
		2nd Grade Field Trip San Bern.	
PO354714-0001	LAKESHORE LEARNING MATERIALS	ELOP SUPPLIES INIGUEZ/MSSN	248.93
		ELOP SUPPLIES INIGUEZ/MSSN	
PO354714-0002	LAKESHORE LEARNING MATERIALS	ELOP SUPPLIES INIGUEZ/MSSN	27.18
		ELOP SUPPLIES INIGUEZ/MSSN	
PO354714-0003	LAKESHORE LEARNING MATERIALS	ELOP SUPPLIES INIGUEZ/MSSN	32.61
		ELOP SUPPLIES INIGUEZ/MSSN	
PO354714-0004	LAKESHORE LEARNING MATERIALS	ELOP SUPPLIES INIGUEZ/MSSN	10.86
		ELOP SUPPLIES INIGUEZ/MSSN	
PO354817-0003	LAKESHORE LEARNING MATERIALS	Student classroom materials	43.39
		Student classroom materials	
PO354836-0001	SBCSBA	SBCSBA registration	840.00
		SBCSBA registration	
PO354942-0001	ROCHESTER 100 INC	Homework/Communication Folders	783.00
		Homework/Communication Folders	
PO355095-0001	OFFICE SOLUTIONS BUSINESS	TONER/MCKN	365.78
		TONER/MCKN	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002543-0

Transmittal Total 2,762.75

Fund Summary: Fund 01 2,762.75

Transmittal Number: 25002544-0

Reference	Vendor	Description	Amount
PV253662-0001	AT&T	UTILITY/AT & T	647.77
PV253667-0001	VERIZON WIRELESS	UTILITY/VERIZON	160.04
PV253668-0001	VERIZON WIRELESS	UTILITY/VERIZON	40.02
PV253669-0001	SOUTHERN CALIFORNIA GAS CO	UTILITIES/ SO CAL GAS	240.71
Transmittal Total			1,088.54

Fund Summary: Fund 01 1,088.54

Transmittal Number: 25002545-0

Reference	Vendor	Description	Amount
MV250222-0001	MENDEZ, KATELYNN	PAYROLL EFT RETURN	1,434.10
PV253663-0001	TYLER TECHNOLOGIES INC	CONFIRMING REQ-FEES	3,720.14
PV253664-0001	PANTYA, WENDY	CONFERENCE REIMBURSEMENT	108.14
PV253665-0001	ROSEN, NOAH	CONFERENCE REIMBURSEMENT	39.20
PV253666-0001	ORLOV, VITALIY	CONFERENCE REIMBURSEMENT	39.20
Transmittal Total			5,340.78

Fund Summary: Fund 01 5,340.78

Transmittal Number: 25002546-0

Reference	Vendor	Description	Amount
PO350834-0005	DALKE & SONS CONSTRUCTION INC.	COVID/BLDG IMP/CVHS	23,819.64
Transmittal Total			23,819.64

Fund Summary: Fund 01 23,819.64

Transmittal Number: 25002547-0 AUDIT

Reference	Vendor	Description	Amount
PO351508-0007	LINDAMOOD BELL LEARNING	SPEC SVCS CONSULTANT (LMB AL C	4,913.00
Transmittal Total			4,913.00

Fund Summary: Fund 01 4,913.00

Transmittal Number: 25002547-0

Reference	Vendor	Description	Amount
PO351550-0008	TAMAIYA WILSON	CONSULT/COPE/Tamaiya Wilson	400.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002547-0

Reference	Vendor	Description	Amount
		CONSULT/COPE/Tamaiya Wilson	
		Transmittal Total	400.00
		Fund Summary: Fund 01	400.00

Transmittal Number: 25002548-0

PV253670-0001	U S BANK CORPORATE	CALCARD/CNS	135.45
PV253671-0001	U S BANK CORPORATE	CALCARD/BRYN MAWR	344.79
PV253672-0001	U S BANK CORPORATE	CALCARD/SMILEY	43.45
		Transmittal Total	523.69
		Fund Summary: Fund 01 Fund 13	388.24 135.45

Transmittal Number: 25002549-0

PO354336-0001	HAYDOCK, ROBERT	RUSH! (1.5) KAURA AWARD PATCHE	717.10
		RUSH! (1.5) KAURA AWARD PATCHE	
PV253673-0001	SBCSBA	CONFIRMING REQ- SBCSBA ANNUAL	250.00
		Transmittal Total	967.10
		Fund Summary: Fund 01	967.10

Transmittal Number: 25002550-0

PO354069-0001	AMAZON CAPITAL SERVICES	TEACHER SUPPLIES	27.18
		TEACHER SUPPLIES	
PO354069-0002	AMAZON CAPITAL SERVICES	TEACHER SUPPLIES	156.90
		TEACHER SUPPLIES	
PO354069-0003	AMAZON CAPITAL SERVICES	TEACHER SUPPLIES	(27.18)
		TEACHER SUPPLIES	
PO354069-0004	AMAZON CAPITAL SERVICES	TEACHER SUPPLIES	(52.30)
		TEACHER SUPPLIES	
PO354069-0005	AMAZON CAPITAL SERVICES	TEACHER SUPPLIES	(26.15)
		TEACHER SUPPLIES	
PO354069-0006	AMAZON CAPITAL SERVICES	TEACHER SUPPLIES	(26.15)
		TEACHER SUPPLIES	
PO354069-0007	AMAZON CAPITAL SERVICES	TEACHER SUPPLIES	(26.15)
		TEACHER SUPPLIES	
PO354069-0008	AMAZON CAPITAL SERVICES	TEACHER SUPPLIES	(26.15)
		TEACHER SUPPLIES	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002550-0

Reference	Vendor	Description	Amount
PO355132-0001	AMAZON CAPITAL SERVICES	VIC/SPLY-UMBRELLAS	65.01
PO355132-0002	AMAZON CAPITAL SERVICES	VIC/SPLY-UMBRELLAS	(32.46)
PO355160-0001	AMAZON CAPITAL SERVICES	VIC/SPLY-UMBRELLAS	
		Student Classroom supplies	514.23
		Student Classroom supplies	
Transmittal Total			546.78
Fund Summary: Fund 01			546.78

Transmittal Number: 25002551-0 AUDIT

PO355247-0001	CONTRACT PAPER GROUP INC	STOCK/WAREHOUSE	28,318.50
		STOCK/WAREHOUSE	
Transmittal Total			28,318.50
Fund Summary: Fund 01			28,318.50

Transmittal Number: 25002551-0

CM250112-0001	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES/MSSN 2.1 T1	(207.89)
CM250113-0001	AMAZON CAPITAL SERVICES	AMAZON/PD INSTR SUPPLIES	(47.84)
PO354725-0001	COMMISSION ON ADULT BASIC EDUC	CONFERENCE/ADED/CAEP	775.00
		CONFERENCE/ADED/CAEP	
PO354740-0001	ANATOMICAL WORLDWIDE LLC	TEACHER SUPPLIES - TARA VANDER	94.49
		TEACHER SUPPLIES - TARA VANDER	
PO355146-0001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES ESY CLASSROOM	679.80
		SPECIAL SERVICES ESY CLASSROOM	
PO355276-0001	CDW GOVERNMENT INC	BATTERIES / DO UPS MDF RACK A	1,409.75
		BATTERIES / DO UPS MDF RACK A	
Transmittal Total			2,703.31
Fund Summary: Fund 01 Fund 11			1,928.31 775.00

Transmittal Number: 25002552-0

PO350076-0109	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	397.70
		OPEN PO/OREILLY AUTO PARTS	
PO350076-0110	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	50.00
		OPEN PO/OREILLY AUTO PARTS	
PO350076-0111	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	36.95
		OPEN PO/OREILLY AUTO PARTS	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002552-0

Reference	Vendor	Description	Amount
PO350076-0112	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	271.60
PO350076-0113	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	198.95
PO350076-0114	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	231.47
PO350076-0115	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	2.16
PO350080-0040	LOWE'S	OPEN PO/LOWES	28.91
PO350080-0041	LOWE'S	OPEN PO/LOWES	15.46
PO350179-0097	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	1,160.19
PO350234-0086	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	345.15
PO350234-0087	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	134.72
PO350234-0088	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	9,997.32
PO350264-0228	NAPA AUTO PARTS	OPEN/PARTS/TRAN	655.27
PO350264-0229	NAPA AUTO PARTS	OPEN/PARTS/TRAN	730.80
PO350302-0005	SAN BERNARDINO COUNTY FIRE	OPEN PO/SAN BERNARDINO COUNTY	919.00
PO350585-0007	WIZARD SPORTS EQUIPMENT INC	OPEN/ ATHL EQUIPMENT/ RASCL	479.91
PO350677-0002	WB MASON CO INC	OPEN/WB Mason Open PO RCSS	36.74
PO351092-0003	PANERA BREAD	OPEN PO/PANERA MSSN	23.99
PO352538-0006	RENOVA REMANUFACTURE	OPEN / PARTS / TRAN	2,517.04
PO355002-0002	PANERA BREAD	Open PO for Panera	529.25
PO355183-0002	SAN BERNARDINO COUNTY FIRE	OPEN PO/YEARLY INSPECITION FEE	329.00
		OPEN PO/YEARLY INSPECITION FEE	
		Transmittal Total	19,091.58

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002552-0

Fund Summary: Fund 01 19,091.58

Transmittal Number: 25002553-0 AUDIT

Reference	Vendor	Description	Amount
PO350089-0042	K & N CLASSICS	OPEN PO/K&N CLASSICS	460.38
		OPEN PO/K&N CLASSICS	
PO350089-0043	K & N CLASSICS	OPEN PO/K&N CLASSICS	500.19
		OPEN PO/K&N CLASSICS	
PO350089-0044	K & N CLASSICS	OPEN PO/K&N CLASSICS	3,043.73
		OPEN PO/K&N CLASSICS	
PO350089-0045	K & N CLASSICS	OPEN PO/K&N CLASSICS	1,631.64
		OPEN PO/K&N CLASSICS	
Transmittal Total			5,635.94

Fund Summary: Fund 01 5,635.94

Transmittal Number: 25002553-0

PO350283-0120	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	765.94
		OPEN/RPR/SPLY/TRAN	
PO350298-0118	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	74.36
		OPEN/PARTS/TRAN	
PO350298-0119	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	100.01
		OPEN/PARTS/TRAN	
PO350299-0044	CINTAS CORPORATION #698	OPEN/TRAN	475.16
		OPEN/TRAN	
PO350330-0028	EDPO LLC	OPEN/PROPANE/TRAN	2,160.60
		OPEN/PROPANE/TRAN	
PO354705-0001	INSECT LORE	OPEN PURCHASE ORDER	39.39
		OPEN PURCHASE ORDER	
Transmittal Total			3,615.46

Fund Summary: Fund 01 3,615.46

Transmittal Number: 25002554-0 AUDIT

PO354178-0001	APPLE VALLEY COMMUNCATIONS	FIELD SERV AGRMNT / DO SM FIBE	69,047.64
		FIELD SERV AGRMNT / DO SM FIBE	
Transmittal Total			69,047.64

Fund Summary: Fund 01 69,047.64

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002555-0

Reference	Vendor	Description	Amount
PO350796-0004	ALBOUM & ASSOCIATES LLC	ALBOUM OPEN/FEES/CAT	2,142.04
		ALBOUM OPEN/FEES/CAT	
		Transmittal Total	2,142.04
	Fund Summary:	Fund 01	2,142.04

Transmittal Number: 25002556-0

PO350590-0001	T-MOBILE FOR GOVERNMENT	OPEN ORDER/TESTING AND EVALUAT	2,732.20
		OPEN ORDER/TESTING AND EVALUAT	
PV253674-0001	CITY OF LOMA LINDA	UTILITY/CITY OF LOMA LINDA	717.78
PV253679-0001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	714.43
PV253680-0001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	1,517.50
PV253681-0001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	8,438.47
PV253683-0001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	2,413.98
PV253685-0001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	1,366.38
PV253686-0001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	524.63
PV253687-0001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	1,409.83
PV253689-0001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	23.91
PV253690-0001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	23.91
PV253691-0001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	23.91
PV253692-0001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	575.46
PV253694-0001	FRONTIER	UTILITY/FRONTIER	958.46
PV253695-0001	FRONTIER	UTILITY/FRONTIER	90.98
PV253696-0001	FRONTIER	UTILITY/FRONTIER	556.56
PV253697-0001	FRONTIER	UTILITY/FRONTIER	153.63
PV253698-0001	FRONTIER	UTILITY/FRONTIER	1,773.46
PV253699-0001	FRONTIER	UTILITY/FRONTIER	1,610.18
PV253700-0001	FRONTIER	UTILITY/FRONTIER	1,000.99
PV253701-0001	FRONTIER	UTILITY/FRONTIER	38.86
PV253702-0001	FRONTIER	UTILITY/FRONTIER	605.23
PV253703-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	192.09
PV253704-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	8,435.46
PV253705-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	410.58
PV253706-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	337.76
PV253707-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	532.68
PV253708-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	515.55
PV253709-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	27.15
PV253710-0001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	201.25
PV253711-0001	VERIZON WIRELESS	UTILITY/VERIZON	240.06
PV253712-0001	VERIZON WIRELESS	UTILITY/VERIZON	134.31

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002556-0

Reference	Vendor	Description	Amount
PV253713-0001	VERIZON WIRELESS	UTILITY/VERIZON	134.31
PV253714-0001	VERIZON WIRELESS	UTILITY/VERIZON	167.72
PV253715-0001	VERIZON WIRELESS	UTILITY/VERIZON	288.28
PV253716-0001	VERIZON WIRELESS	UTILITY/VERIZON	594.41

Transmittal Total 39,482.35

Fund Summary: Fund 01 39,482.35

Transmittal Number: 25002557-0

PV253675-0001	INLOW, MONICA	STALEDATED REPLACEMENT CHECK -	2,351.40
Transmittal Total			2,351.40

Fund Summary: Fund 01 2,351.40

Transmittal Number: 25002558-0

PV253676-0001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	33,743.61
Transmittal Total			33,743.61

Fund Summary: Fund 01 33,743.61

Transmittal Number: 25002559-0

PV253677-0001	CHAVEZ, ANTHONY	FAMILY ENGAGEMENT NETWORK&FAMI	44.45
PV253678-0001	CHAVEZ, ANTHONY	GRAND SLAM HEALTH JAM	49.31
PV253682-0001	CHAVEZ, ANTHONY	FAMILY & COMMUNITY ENGAGEMENT	12.86
PV253684-0001	GARCIA, LARENA	FAMILY AND COMMUNITY ENGAGEMENT	5.36
PV253688-0001	GARCIA, LARENA	GRAND SLAM HEALTH JAM	33.23
PV253693-0001	GARCIA, LARENA	FAMILY ENGAGEMENT NETWORK & FA	44.45

Transmittal Total 189.66

Fund Summary: Fund 01 189.66

Transmittal Number: 25002560-0 AUDIT

PO350196-0010	SOLIAANT HEALTH	SPEC SERV CONTRACT LVN 1:1 STU	5,906.25
Transmittal Total			5,906.25

Fund Summary: Fund 01 5,906.25

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002560-0

Reference	Vendor	Description	Amount
PO350134-0021	GMS ELEVATOR SERVICES INC	OPEN PO/GMS ELEVATOR SERVICES	707.00
PO350198-0031	PRO CARE THERAPY	OPEN PO/GMS ELEVATOR SERVICES SPEC SERV CONSULTANT AGREEMENT SPEC SERV CONSULTANT AGREEMENT	4,800.00
PO350243-0012	TLG PAVING COMPANY INC	OPEN PO/TLG PAVING COMPANY INC OPEN PO/TLG PAVING COMPANY INC	3,275.00
PO350274-0088	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO OPEN PO/WEATHERPROOFING TECHNO	1,198.40
PO350274-0089	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO OPEN PO/WEATHERPROOFING TECHNO	737.13
PO350316-0022	ENVIROCHECK INC	OPEN PO/ENVIROCHECK	4,922.00
PO350316-0023	ENVIROCHECK INC	OPEN PO/ENVIROCHECK OPEN PO/ENVIROCHECK OPEN PO/ENVIROCHECK	3,533.00
PO351055-0007	CODY EDUCATIONAL ENTERPRISES	CONSULT/SPE SRV - GH	85.00
PO354396-0001	DIERDORFF, LARRY	CONSULT/SPE SRV - GH JUDSON BROWN MURAL JUDSON BROWN MURAL	2,000.00
Transmittal Total			21,257.53
Fund Summary: Fund 01			21,257.53

Transmittal Number: 25002561-0

PO350652-0011	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	3,364.83
PO350841-0009	LLOYD PEST CONTROL CO INC	OPEN PURCHASE ORDER OPEN PO/THE LLOYD PEST CONTROL OPEN PO/THE LLOYD PEST CONTROL	960.00
Transmittal Total			4,324.83
Fund Summary: Fund 13			4,324.83

Transmittal Number: 25002562-0

PO350093-0020	HYLTON AND ASSOCIATES PC	OPEN PO/CLAIMS/LEGAL FEES/RISK OPEN PO/CLAIMS/LEGAL FEES/RISK	1,475.66
---------------	--------------------------	--	----------

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002562-0

Transmittal Total 1,475.66

Fund Summary: Fund 01 1,475.66

Transmittal Number: 25002563-0

Reference	Vendor	Description	Amount
PO350316-0024	ENVIROCHECK INC	OPEN PO/ENVIROCHECK	10,526.00
		OPEN PO/ENVIROCHECK	
PO350759-0048	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	16,209.37
		SPECIAL SERVICES TRANSPORTATIO	
		Transmittal Total	26,735.37

Fund Summary: Fund 01 26,735.37

Transmittal Number: 25002564-0

PO350316-0025	ENVIROCHECK INC	OPEN PO/ENVIROCHECK	5,255.00
		OPEN PO/ENVIROCHECK	
PO350316-0026	ENVIROCHECK INC	OPEN PO/ENVIROCHECK	2,756.00
		OPEN PO/ENVIROCHECK	
PO351619-0032	PRO CARE THERAPY	SPEC SERV CONSULT AGREEMENT OT	6,521.97
		SPEC SERV CONSULT AGREEMENT OT	
		Transmittal Total	14,532.97

Fund Summary: Fund 01 14,532.97

Transmittal Number: 25002565-0 AUDIT

PO354179-0001	APPLE VALLEY COMMUNICATIONS	FIELD SERV AGRMNT / MCK ES IDF	15,425.00
		FIELD SERV AGRMNT / MCK ES IDF	
		Transmittal Total	15,425.00

Fund Summary: Fund 01 15,425.00

Transmittal Number: 25002566-0

PO350993-0029	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	190.15
		OUTSIDE TRANSPORT/ATHL/ OPEN P	
PO350993-0030	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	172.47
		OUTSIDE TRANSPORT/ATHL/ OPEN P	
PO350993-0031	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	69.04
		OUTSIDE TRANSPORT/ATHL/ OPEN P	
PO350993-0032	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	336.09

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002566-0

Reference	Vendor	Description	Amount
PO350993-0033	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	163.63
PO350993-0034	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	130.24
PO350993-0035	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	169.02
PO350993-0036	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	69.04
PO350993-0037	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	69.04
PO350993-0038	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	273.75
PO350993-0039	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	139.35
Transmittal Total			1,781.82

Fund Summary: Fund 01 1,781.82

Transmittal Number: 25002567-0

PO350061-0016	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/TECH SRV	18.10
PO350091-0292	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	442.36
PO350091-0293	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	378.45
PO350091-0294	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	80.43
PO350091-0295	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	76.58
PO350129-0039	CAMERON WELDING SUPPLY	OPEN PO/COASTAL CARBONIC	284.95
PO350168-0069	ANIXTER INC	OPEN PO/ANIXTER INC.	393.80
PO350168-0070	ANIXTER INC	OPEN PO/ANIXTER INC.	53.29
PO350168-0071	ANIXTER INC	OPEN PO/ANIXTER INC.	56.91
PO350168-0072	ANIXTER INC	OPEN PO/ANIXTER INC.	135.66

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002567-0

Reference	Vendor	Description	Amount
PO350168-0073	ANIXTER INC	OPEN PO/ANIXTER INC.	391.54
PO350168-0074	ANIXTER INC	OPEN PO/ANIXTER INC.	151.31
PO350169-0059	ALLIED REFRIGERATION INC	OPEN PO/ANIXTER INC.	592.95
PO350169-0060	ALLIED REFRIGERATION INC	OPEN PO/ANIXTER INC.	136.58
PO350283-0121	A-Z BUS SALES INC	OPEN PO/ALLIED REFRIGERATION I	345.00
PO350283-0122	A-Z BUS SALES INC	OPEN PO/ALLIED REFRIGERATION I	187.50
PO350292-0031	GREGS GARAGE	OPEN PO/ALLIED REFRIGERATION I	148.51
PO350292-0032	GREGS GARAGE	OPEN/RPR/SPLY/TRAN	451.42
PO350292-0033	GREGS GARAGE	OPEN/RPR/SPLY/TRAN	200.00
PO350292-0034	GREGS GARAGE	OPEN/RPR/SPLY/TRAN	676.97
PO350756-0013	COSTCO	OPEN/RPR/PARTS/TRAN	619.55
		OPEN/RPR/PARTS/TRAN	
		OPEN/RPR/PARTS/TRAN	
		OPEN/RPR/PARTS/TRAN	
		OPEN/RPR/PARTS/TRAN	
		OPEN/RPR/PARTS/TRAN	
		OPEN/RPR/PARTS/TRAN	
		OPEN/SPEC SERV M/S SECONDARY	
		OPEN/SPEC SERV M/S SECONDARY	
		Transmittal Total	5,821.86

Fund Summary: Fund 01 5,821.86

Transmittal Number: 25002568-1 AUDIT

PO354998-0001	ZSPACE INC.	RUSH TAGG/NON TAGG/LICENSE/TES	113,280.38
		RUSH TAGG/NON TAGG/LICENSE/TES	
		Transmittal Total	113,280.38

Fund Summary: Fund 01 113,280.38

Transmittal Number: 25002569-0

PV253717-0001	SOTOMAYOR, RUTH	CONFERENCE REIMBURSEMENT	50.54
PV253718-0001	WILLIAMS, KRISTEN	CONFERENCE REIMBURSEMENT	9.24
PV253719-0001	MENDOZA, SARA ANDREA	CONFERENCE REIMBURSEMENT	9.24
		Transmittal Total	69.02

Fund Summary: Fund 01 69.02

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002570-0 AUDIT

Reference	Vendor	Description	Amount
PO355266-0002	MESA ENERGY SYSTEMS INC	CO2 MONITOR INSTALLATION / CAL	869,121.75
		CO2 MONITOR INSTALLATION / CAL	
		Transmittal Total	869,121.75
	Fund Summary:	Fund 01	869,121.75

Transmittal Number: 25002571-0 AUDIT

PO355265-0002	MESA ENERGY SYSTEMS INC	CO2 MONITOR INSTALLATION / SER	1,050,225.00
		CO2 MONITOR INSTALLATION / SER	
		Transmittal Total	1,050,225.00
	Fund Summary:	Fund 01	1,050,225.00

Transmittal Number: 25002572-0

PO355061-0001	WIN ELEMENTS LLC	STU SVCS/ CELL POUCHES	801.25
		STU SVCS/ CELL POUCHES	
PO355064-0001	WIN ELEMENTS LLC	STU SVCS/ CELL POUCHES	62.38
		STU SVCS/ CELL POUCHES	
PO355114-0001	RAYMOND GEDDES & COMPANY	CRM/ATTENDANCE INCENTIVES 1.1	283.20
		CRM/ATTENDANCE INCENTIVES 1.1	
		Transmittal Total	1,146.83
	Fund Summary:	Fund 01	1,146.83

Transmittal Number: 25002573-0

PV253720-0001	CITRUS VALLEY HIGH SCHOOL	SPEC SERV PARA SUPPORT CHOIR F	150.00
		Transmittal Total	150.00
	Fund Summary:	Fund 01	150.00

Transmittal Number: 25002575-0

PO350014-0010	LARRY JACINTO FARMING INC	FEES/FACL.	1,009.25
		FEES/FACL.	
		Transmittal Total	1,009.25
	Fund Summary:	Fund 01	1,009.25

Transmittal Number: 25002576-0

PO350137-0033	HOUR GLASS & MIRROR	OPEN PO/HOUR GLASS & MIRROR	315.00
---------------	---------------------	-----------------------------	--------

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002576-0

Reference	Vendor	Description	Amount
PO350137-0034	HOUR GLASS & MIRROR	OPEN PO/HOUR GLASS & MIRROR	705.00
		OPEN PO/HOUR GLASS & MIRROR	
PO350139-0002	MANUEL ALEJANDRO GONZALEZ	OPEN PO/HOUR GLASS & MIRROR	
		OPEN PO/REDLANDS IRONWORKS INC	650.00
		OPEN PO/REDLANDS IRONWORKS INC	
		Transmittal Total	1,670.00
		Fund Summary: Fund 01	1,670.00

Transmittal Number: 25002577-0

PO354362-0001	MARTZ, DANIEL	CONSULTNT AGREEMENT	3,080.00
		DANIEL MA	
		CONSULTNT AGREEMENT	
		DANIEL MA	
PO354394-0001	COTICH, KENNETH	CONSULTNT AGREEMENT	1,800.00
		KENNETH C	
		CONSULTNT AGREEMENT	
		KENNETH C	
		Transmittal Total	4,880.00
		Fund Summary: Fund 01	4,880.00

Transmittal Number: 25002578-0

PV253721-0001	NAVES, MARIA FERNANDA	CONSTRUCTION BASICS AND ACCOUN	275.00
		Transmittal Total	275.00
		Fund Summary: Fund 01	275.00

Transmittal Number: 25002579-0

PV253722-0001	ALLEN, CURTISS	SPOUSE MEDICAL REIMBURSEMENT	372.07
PV253723-0001	ANDERSON, ELLIOTT W.	SPOUSE MEDICAL REIMB	8.52
PV253724-0001	ANDRZEJEWSKI, RAY	SPOUSE MEDICAL REIMB	58.27
PV253725-0001	APMADOC, JOSH	SPOUSE MEDICAL REIMB	164.52
PV253726-0001	ARANDA, MICHAEL	SPOUSE MEDICAL REIMB	120.00
PV253727-0001	ARANDA, JESSE	SPOUSE MEDICAL REIMB	90.00
PV253728-0001	ARTECHE, ZACHARY	SPOUSE MEDICAL REIMB	180.00
PV253729-0001	BAILEY, JANA	SPOUSE MEDICAL REIMB	256.00
PV253730-0001	BARNES, STEPHNE	SPOUSE MEDICAL REIMB	15.00
PV253731-0001	BATRES, KELLY	SPOUSE MEDICAL REIMB	164.00
PV253732-0001	BECKWITH, NORMA	SPOUSE MEDICAL REIMB	70.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002579-0

Reference	Vendor	Description	Amount
PV253733-0001	BENDER, NOREENA	SPOUSE MEDICAL REIMB	28.88
PV253734-0001	BROWN, CLAUDIA	SPOUSE MEDICAL REIMB	187.92
PV253735-0001	CANALES, LESLIE	SPOUSE MEDICAL REIMB	530.00
PV253736-0001	CORTZ, JAMES	SPOUSE MEDICAL REIMB	104.75
PV253737-0001	COVEY, DOUG	SPOUSE MEDICAL REIMB	620.54
PV253738-0001	CULLEN, WES	SPOUSE MEDICAL REIMB	37.99
PV253739-0001	DAHNKE, ERIK	SPOUSE MEDICAL REIMB	140.00
PV253740-0001	DELMONICO, SHANA	SPOUSE MEDICAL REIMB	71.23
PV253741-0001	FRY, CHERYL	SPOUSE MEDICAL REIMB	40.00
PV253742-0001	GARCIA, DANNY	SPOUSE MEDICAL REIMB	128.51
PV253743-0001	GORCZYCA, MICHAEL	SPOUSE MEDICAL REIMB	140.71
PV253744-0001	GRUBER, AMANDA	SPOUSE MEDICAL REIMB	30.00
PV253745-0001	HAFLEY, PAT	SPOUSE MEDICAL REIMB	76.97
PV253746-0001	HIGUERA-BARBO, ALICIA	SPOUSE MEDICAL REIMB	100.00
PV253747-0001	HILL, JASON	SPOUSE MEDICAL REIMB	90.45
PV253748-0001	HOCH, DAVID	SPOUSE MEDICAL REIMB	144.43
PV253749-0001	HOSCH, JENNIFER	SPOUSE MEDICAL REIMB	127.88
PV253750-0001	LAND, KEITH	SPOUSE MEDICAL REIMB	170.00
PV253751-0001	LIUM, BOYD	SPOUSE MEIDICAL REIMB	30.00
PV253752-0001	MARTINEZ, JENNIFER	SPOUSE MEIDICAL REIMB	97.00
PV253753-0001	MCCLUNG, WENDY	SPOUSE MEIDICAL REIMB	128.57
PV253754-0001	MONACO, DAVID	SPOUSE MEIDICAL REIMB	260.04
PV253755-0001	NAKAOKA, BROOKE	SPOUSE MEIDICAL REIMB	259.58
PV253756-0001	NAVA, ATHENA	SPOUSE MEIDICAL REIMB	90.00
PV253757-0001	OVERTURF, MARK	SPOUSE MEIDICAL REIMB	60.00
PV253758-0001	PORTER, DOUGLAS	SPOUSE MEIDICAL REIMB	55.00
PV253759-0001	QUESADA, MICHELLE	SPOUSE MEIDICAL REIMB	75.00
PV253760-0001	REYES, MARIO	SPOUSE MEIDICAL REIMB	597.76
PV253761-0001	ROQUE, RONALEI	SPOUSE MEIDICAL REIMB	50.01
PV253762-0001	ROQUE-RIVERA, EDWIN	SPOUSE MEIDICAL REIMB	60.00
PV253763-0001	SAFRANEK, CARRIE	SPOUSE MEIDICAL REIMB	96.75
PV253764-0001	SALAZAR, MELISSA	SPOUSE MEIDICAL REIMB	470.00
PV253765-0001	SALCIDO, VINCENT	SPOUSE MEIDICAL REIMB	9.61
PV253766-0001	SHARUM, KENNETH	SPOUSE MEIDICAL REIMB	45.00
PV253767-0001	SLICK, COLLEEN	SPOUSE MEIDICAL REIMB	520.00
PV253768-0001	STIFF, RYAN	SPOUSE MEIDICAL REIMB	574.92
PV253769-0001	SWIDERSKI, PHILIP	SPOUSE MEIDICAL REIMB	110.00
PV253771-0001	TORRES, JANINE	SPOUSE MEIDICAL REIMB	10.80
PV253772-0001	VALVERDE, KELLIE	SPOUSE MEIDICAL REIMB	124.69
PV253774-0001	WAGNER, TODD	SPOUSE MEIDICAL REIMB	90.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002579-0

Reference	Vendor	Description	Amount
PV253775-0001	WILLIAMSON, JOE	SPOUSE MEIDICAL REIMB	195.00
PV253776-0001	YAACOU, SAMY	SPOUSE MEIDICAL REIMB	110.09
Transmittal Total			8,388.46
Fund Summary:			
Fund 01			8,388.46

Transmittal Number: 25002580-0 AUDIT

PO353326-0007	HARVEST PRODUCE INC	OPEN PURCHASE ORDER	3,088.20
PO353326-0008	HARVEST PRODUCE INC	OPEN PURCHASE ORDER	40,938.10
PO353326-0009	HARVEST PRODUCE INC	OPEN PURCHASE ORDER	10,284.50
PO353326-0010	HARVEST PRODUCE INC	OPEN PURCHASE ORDER	4,314.75
PO353326-0011	HARVEST PRODUCE INC	OPEN PURCHASE ORDER	3,740.20
PO353326-0012	HARVEST PRODUCE INC	OPEN PURCHASE ORDER	4,644.20
PO353326-0013	HARVEST PRODUCE INC	OPEN PURCHASE ORDER	3,822.70
PO353326-0014	HARVEST PRODUCE INC	OPEN PURCHASE ORDER	6,140.90
PO353326-0015	HARVEST PRODUCE INC	OPEN PURCHASE ORDER	4,284.10
Transmittal Total			81,257.65
Fund Summary:			
Fund 13			81,257.65

Transmittal Number: 25002580-0

PO350599-0021	CUCAS RESTAURANTS INC	OPEN PURCHASE ORDER	184.00
Transmittal Total			184.00
Fund Summary:			
Fund 13			184.00

Transmittal Number: 25002581-0

PV253770-0001	BATRES, KELLY	MILEAGE REIMBURSEMENT	99.05
PV253773-0001	GONZALEZ, TERESA	MILEAGE REIMBURSEMENT	101.64

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002581-0

Reference	Vendor	Description	Amount
PV253777-0001	HERBERT, SARAH	MILEAGE REIMBURSEMENT	59.15
PV253778-0001	CAPRARA, ERYNE	MILEAGE REIMBURSEMENT	20.72
Transmittal Total			280.56
Fund Summary: Fund 01			280.56

Transmittal Number: 25002582-0

PO355200-0001	CALIFORNIA ASSOCIATION OF	CAASFEP CSSP Webinar	50.00
		CAASFEP CSSP Webinar	
PO355272-0001	B & H PHOTO - VIDEO	*RUSH* Camera Accessories	257.74
		RUSH Camera Accessories	
PO355291-0001	BEST BUY BUSINESS	SPLY/ED SERVICES/PLEASE RUSH	194.52
		SPLY/ED SERVICES/PLEASE RUSH	
PO355295-0001	GLOBAL INDUSTRIAL	RUSH/SAFETY CONES/RISK/MCKINLE	158.26
		RUSH/SAFETY CONES/RISK/MCKINLE	
Transmittal Total			660.52
Fund Summary: Fund 01			660.52

Transmittal Number: 25002583-0 AUDIT

PO350089-0046	K & N CLASSICS	OPEN PO/K&N CLASSICS	552.89
		OPEN PO/K&N CLASSICS	
PO350089-0047	K & N CLASSICS	OPEN PO/K&N CLASSICS	1,628.63
		OPEN PO/K&N CLASSICS	
PO350089-0048	K & N CLASSICS	OPEN PO/K&N CLASSICS	3,052.38
		OPEN PO/K&N CLASSICS	
PO350089-0049	K & N CLASSICS	OPEN PO/K&N CLASSICS	198.65
		OPEN PO/K&N CLASSICS	
PO350454-0041	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT & MAILING/	2,103.07
		OPEN/INLAND PRESORT & MAILING/	
PO350454-0042	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT & MAILING/	2,238.60
		OPEN/INLAND PRESORT & MAILING/	
Transmittal Total			9,774.22
Fund Summary: Fund 01			9,774.22

Transmittal Number: 25002583-0

PO350091-0296	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	50.83
		OPEN PO/HOME DEPOT	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002583-0

Reference	Vendor	Description	Amount
PO350125-0024	DINOSAUR TIRE & ROAD SRV INC	OPEN PO/DINOSAUR TIRE	183.42
		OPEN PO/DINOSAUR TIRE	
PO350130-0044	CINTAS CORPORATION #698	OPEN PO/CINTAS - UNIFORMS	868.31
		OPEN PO/CINTAS - UNIFORMS	
PO350290-0006	CHEMSTATION OF SOUTHERN	OPEN PO/SPLY/TRAN	560.87
		OPEN PO/SPLY/TRAN	
PO350327-0045	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	478.50
		OPEN/SPLY/TRAN	
PO350477-0010	BIOMETRICS4ALL INC	OPEN/LIVESCAN FEES/HR	37.50
		OPEN/LIVESCAN FEES/HR	
PO353313-0007	AMAZON CAPITAL SERVICES	OPEN ORDER/LUG - Amazon Instru	9.99
		OPEN ORDER/LUG - Amazon Instru	
PO353330-0002	AMAZON CAPITAL SERVICES	OPEN ORDER/LUG - Amazon Studen	27.18
		OPEN ORDER/LUG - Amazon Studen	
PO353626-0002	AMAZON CAPITAL SERVICES	OPEN PO CVHS	692.92
		OPEN PO CVHS	
PO353626-0003	AMAZON CAPITAL SERVICES	OPEN PO CVHS	421.29
		OPEN PO CVHS	
PO353626-0004	AMAZON CAPITAL SERVICES	OPEN PO CVHS	21.57
		OPEN PO CVHS	
Transmittal Total			3,352.38
Fund Summary: Fund 01			3,352.38

Transmittal Number: 25002584-0

PV253779-0001	MARTINEZ, AUBRY	MILEAGE REIMBURSEMENT	23.31
PV253780-0001	MARTINEZ, DANIEL	MILEAGE REIMBURSEMENT	75.74
PV253781-0001	MASCHACK, REBECCA	MILEAGE REIMBURSEMENT	46.48
PV253782-0001	MORENO, VANESSA	MILEAGE REIMBURSEMENT	52.36
PV253783-0001	MIMAKI, TRICIA	MILEAGE REIMBURSEMENT	65.17
PV253784-0001	REYNOSO, NICOLE	MILEAGE REIMBURSEMENT	69.65
PV253785-0001	ROSEN, ALEXANDRA	MILEAGE REIMBURSEMENT	32.97
PV253786-0001	VAN HORN, CYNTHIA	MILEAGE REIMBURSEMENT	165.13
Transmittal Total			530.81
Fund Summary: Fund 01			530.81

Transmittal Number: 25002585-0

PO350585-0008	WIZARD SPORTS EQUIPMENT INC	OPEN/ ATHL EQUIPMENT/ RASCL	1,366.54
		OPEN/ ATHL EQUIPMENT/ RASCL	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002585-0

Reference	Vendor	Description	Amount
PO350585-0009	WIZARD SPORTS EQUIPMENT INC	OPEN/ ATHL EQUIPMENT/ RASCL	326.09
		OPEN/ ATHL EQUIPMENT/ RASCL	
PO350731-0005	PANERA BREAD	OPEN PO/CVHS	464.25
		OPEN PO/CVHS	
PO350736-0009	BLUE TRITON BRANDS INC	OPEN PO BDGT/SPEC SERVICES BOT	95.93
		OPEN PO BDGT/SPEC SERVICES BOT	
PV253787-0001	SBCSBA	CONFIRMING REQ- SPRING AWARDS	480.00
Transmittal Total			2,732.81
Fund Summary: Fund 01			2,732.81

Transmittal Number: 25002586-0

PV253788-0001	JOHNSON, NATALIE	C-STEM SYMPOSIUM	37.66
PV253789-0001	CLINTON, DEVLINN	CCGI REGIONAL MEETING	21.56
PV253790-0001	ALVARENGA, NANCY	BEST PRACTICES FOR EFFECTIVE C	9.24
PV253791-0001	FORTUNE, KATHLYN	REG 10 POWERFUL PHONOLOGICAL A	38.64
Transmittal Total			107.10
Fund Summary: Fund 01			107.10

Transmittal Number: 25002587-0

PO353742-0001	FOLLETT CONTENT SOLUTIONS LLC	BOOKS/SPLY/CLEM	486.64
		BOOKS/SPLY/CLEM	
PO353742-0002	FOLLETT CONTENT SOLUTIONS LLC	BOOKS/SPLY/CLEM	613.43
		BOOKS/SPLY/CLEM	
PO353742-0003	FOLLETT CONTENT SOLUTIONS LLC	BOOKS/SPLY/CLEM	375.92
		BOOKS/SPLY/CLEM	
PO355299-0001	APPLE COMPUTER INC	**RUSH PLEASE**SPEC SERV APPLE	2,500.00
		RUSH PLEASESPEC SERV APPLE	
Transmittal Total			3,975.99
Fund Summary: Fund 01			3,975.99

Transmittal Number: 25002588-0

PO350226-0019	WILBUR'S	OPEN PO/WILBUR'S	711.09
		OPEN PO/WILBUR'S	
PO350233-0024	TRANE U S INC	OPEN PO/TRANE COMPANY	97.20
		OPEN PO/TRANE COMPANY	
PO350336-0051	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	306.39

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002588-0

Reference	Vendor	Description	Amount
PO350336-0052	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	
		OPEN/SPLY/TRANS	28.25
		OPEN/SPLY/TRANS	
PO350342-0026	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	2,487.92
		OPEN/SPLY/FEES/LABOR/TRAN	
PO350342-0027	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	1,361.40
		OPEN/SPLY/FEES/LABOR/TRAN	
PO351968-0001	LHP MUSIC INC	OPEN PO/NICK RAIL MUSIC/RHS	889.44
		OPEN PO/NICK RAIL MUSIC/RHS	
PO355004-0001	PANERA BREAD	OPEN PO/EDUCATIONAL SERVICES	253.17
		OPEN PO/EDUCATIONAL SERVICES	
Transmittal Total			6,134.86
Fund Summary:			
	Fund 01		6,134.86

Transmittal Number: 25002589-0 AUDIT

PO354468-0001	PLAY WITH A PURPOSE	TK CLASSROOOM SUPPLIES	82,782.07
		TK CLASSROOOM SUPPLIES	
PO354468-0002	PLAY WITH A PURPOSE	TK CLASSROOOM SUPPLIES	3,513.72
		TK CLASSROOOM SUPPLIES	
Transmittal Total			86,295.79
Fund Summary:			
	Fund 01		86,295.79

Transmittal Number: 25002590-0

PV253792-0001	EMPLOYMENT DEVELOPMENT DEPT	SUMMARY OF LIABILITY DE 2176	370.41
Transmittal Total			370.41
Fund Summary:			
	Fund 01		370.41

Transmittal Number: 25002591-0

PV253793-0001	SCHOOLSFIRST FEDERAL CREDIT	EMPLOYER CONTRI PER SUPT AGREE	1,500.00
Transmittal Total			1,500.00
Fund Summary:			
	Fund 01		1,500.00

Transmittal Number: 25002592-0

PO355312-0001	GUIDED DISCOVERIES INC.	CIMI Fox Landing Field Trip (D	5,525.00
		CIMI Fox Landing Field Trip (D	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002592-0

Transmittal Total 5,525.00

Fund Summary: Fund 01 5,525.00

Transmittal Number: 25002593-0

Reference	Vendor	Description	Amount
PO350293-0010	COMPRESSOR DESIGN AND	OPEN/SVC/PARTS/TRAN	2,089.40
		OPEN/SVC/PARTS/TRAN	
PO350298-0120	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	448.03
		OPEN/PARTS/TRAN	
PO350298-0121	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	214.04
		OPEN/PARTS/TRAN	
PO350298-0122	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	5,561.39
		OPEN/PARTS/TRAN	
PO350298-0123	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	(5,561.39)
		OPEN/PARTS/TRAN	
PO350327-0046	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	230.25
		OPEN/SPLY/TRAN	
PO350414-0015	GARNER HOLT EDUCATION	OPEN PO/CLEMENT	321.36
		OPEN PO/CLEMENT	
PO350415-0019	GARNER HOLT EDUCATION	OPEN PO/VICTORIA	472.23
		OPEN PO/VICTORIA	
PO352128-0003	FEDERAL EXPRESS CORP	OPEN/FED EX/FACL	38.88
		OPEN/FED EX/FACL	
PO352343-0003	HEAVILIN, SCOTT A.	OPEN/LABOR/PARTS/TRAN	1,225.69
		OPEN/LABOR/PARTS/TRAN	
		Transmittal Total	5,039.88

Fund Summary: Fund 01 5,039.88

Transmittal Number: 25002594-0

PV253794-0001	PANTYA, WENDY	CONFERENCE REIMBURSEMENT	221.12
PV253795-0001	PEACOCK, BRYTNEE	CONFERENCE REIMBURSEMENT	9.24
PV253796-0001	SCHESSLER, ROSALBA	CONFERENCE REIMBURSEMENT	76.16
PV253797-0001	SCHNEIDER, MICHELLE	CONFERENCE REIMBURSEMENT	9.24
PV253798-0001	RIGSBY, RACHEL	CONFERENCE REIMBURSEMENT	38.64
PV253799-0001	STILWELL, BRENNIA	CONFERENCE REIMBURSEMENT	38.64
PV253800-0001	WARRICK, ALEXANDER	CONFERENCE REIMBURSEMENT	38.64
PV253801-0001	WEISS, LINDA	CONFERENCE REIMBURSEMENT	38.64
PV253802-0001	WRAY, JEFFREY	CONFERENCE REIMBURSEMENT	20.72
		Transmittal Total	491.04

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002594-0

Fund Summary: Fund 01 491.04

Transmittal Number: 25002595-0

Reference	Vendor	Description	Amount
PO354458-0001	CULVER-NEWLIN/ MCMAHAN	RUSH! INFO DESK FURNITURE/CULV	6,438.27
		RUSH! INFO DESK FURNITURE/CULV	
		Transmittal Total	6,438.27

Fund Summary: Fund 01 6,438.27

Transmittal Number: 25002596-0

PO355152-0002	CAPTURE ENTERTAINMENT LLC	CONSULTANT AGREEMENT/CLEM	341.90
		CONSULTANT AGREEMENT/CLEM	
		Transmittal Total	341.90

Fund Summary: Fund 01 341.90

Transmittal Number: 25002597-0

CM250114-0001	B & H PHOTO - VIDEO	MIC RECEIVER/MSSN GENL	(389.87)
PO355294-0001	B & H PHOTO - VIDEO	PER AMY *RUSH* B&H PHOTOS VIDE	4,090.31
		PER AMY *RUSH* B&H PHOTOS VIDE	
		Transmittal Total	3,700.44

Fund Summary: Fund 01 3,700.44

Transmittal Number: 25002598-0

PO350091-0297	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	38.79
		OPEN PO/HOME DEPOT	
PO350091-0298	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	315.40
		OPEN PO/HOME DEPOT	
PO350099-0114	GRAINGER INC.	OPEN PO/GRAINGER	802.34
		OPEN PO/GRAINGER	
PO350099-0115	GRAINGER INC.	OPEN PO/GRAINGER	252.51
		OPEN PO/GRAINGER	
PO350099-0116	GRAINGER INC.	OPEN PO/GRAINGER	73.26
		OPEN PO/GRAINGER	
PO350099-0117	GRAINGER INC.	OPEN PO/GRAINGER	238.09
		OPEN PO/GRAINGER	
PO350099-0118	GRAINGER INC.	OPEN PO/GRAINGER	903.75
		OPEN PO/GRAINGER	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002598-0

Reference	Vendor	Description	Amount
PO350099-0119	GRAINGER INC.	OPEN PO/GRAINGER	233.42
PO350099-0120	GRAINGER INC.	OPEN PO/GRAINGER	13.26
PO350099-0121	GRAINGER INC.	OPEN PO/GRAINGER	754.67
PO350119-0014	EWING IRRIGATION PRODUCTS	OPEN PO/GRAINGER	1,175.85
PO350133-0052	BEST GOLF CARTS INC	OPEN PO/EWING IRRIGATION PRODU	82.60
PO350146-0014	BAKER DISTRIBUTING COMPANY	OPEN PO/BEST GOLF	257.55
PO350168-0075	ANIXTER INC	OPEN/BAKER DISTRIBUTING COMPAN	133.70
PO350168-0076	ANIXTER INC	OPEN PO/ANIXTER INC.	22.67
PO350168-0077	ANIXTER INC	OPEN PO/ANIXTER INC.	313.47
PO350168-0078	ANIXTER INC	OPEN PO/ANIXTER INC.	40.81
PO350169-0061	ALLIED REFRIGERATION INC	OPEN PO/ANIXTER INC.	655.75
PO350169-0062	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	11.31
PO353367-0004	BARNES AND NOBLE	OPEN PO/ALLIED REFRIGERATION I	16.52
		OPEN PO/STUDENT INCENTIVES	
		OPEN PO/STUDENT INCENTIVES	

Transmittal Total 6,335.72

Fund Summary: Fund 01 6,335.72

Transmittal Number: 25002599-0

PO350264-0230	NAPA AUTO PARTS	OPEN/PARTS/TRAN	137.20
PO350264-0231	NAPA AUTO PARTS	OPEN/PARTS/TRAN	69.99
PO350343-0022	MOBILE FLEET WASH	OPEN/PARTS/TRAN	807.50
PO350421-0007	SOUTHERN CALIFORNIA NEWS GROUP	OPEN/TRAN	587.08
PO350687-0007	UNITED PARCEL SERVICE	ADVERTISING/PURC	31.75
		ADVERTISING/PURC	
		OPEN /SHIP/WARE	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002599-0

Reference	Vendor	Description	Amount
PO351803-0006	NICK RAIL MUSIC	OPEN /SHIP/WARE	
		OPEN PO/INSTRUMENT REPAIR/MOOR	100.45
		OPEN PO/INSTRUMENT REPAIR/MOOR	
		Transmittal Total	1,733.97
		Fund Summary: Fund 01	1,733.97

Transmittal Number: 25002600-0

MV250223-0001	BIRYUKOV, SERGEY	CONFIRMING REQ	56.32
PV253803-0001	THE COLLEGE BOARD	CONFIRMING REQ FOR THE COLLEGE	37.44
		Transmittal Total	93.76
		Fund Summary: Fund 01	93.76

Transmittal Number: 25002601-0

PO350375-0024	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	16.83
PO350375-0025	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	270.84
		OPEN PURCHASE ORDER	
PO350375-0026	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	251.06
		OPEN PURCHASE ORDER	
PO350656-0037	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	370.84
		OPEN PURCHASE ORDER	
PO353085-0008	HOLLANDIA DAIRY	OPEN PURCHASE ORDER	89,106.56
		OPEN PURCHASE ORDER	
		Transmittal Total	90,016.13
		Fund Summary: Fund 13	90,016.13

Transmittal Number: 25002602-0

PV253804-0001	JOYE, JEAN	OUT OF DISTRICT SITE VISIT (NO	172.93
PV253805-0001	COOPER, KELLI	TOGETHER IN UNITY SUMMIT	20.72
PV253806-0001	CASTRO, RILEY	REG 10 POWERFUL PHONOLOGICAL A	38.64
PV253807-0001	CORTZ, JAMES	OUT OF DISTRICT SITE VISIT (NO	130.76
PV253808-0001	CORTZ, JAMES	CCGI REGIONAL MEETING	21.56
PV253809-0001	FIGGINS, HANNA	BEST PRACTICES FOR EFFECTIVE C	9.24
		Transmittal Total	393.85
		Fund Summary: Fund 01	393.85

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002603-0

Reference	Vendor	Description	Amount
PV253810-0001	DECKER, ERICA	MILEAGE REIMBURSEMENT	78.40
PV253811-0001	BLINE, MARK	MILEAGE REIMBURSEMENT	58.38
PV253812-0001	HOSCH, JENNIFER	MILEAGE REIMBURSEMENT	72.80
PV253813-0001	HAUGHN, KEITH	MILEAGE REIMBURSEMENT	39.83
PV253814-0001	HAUGHN, KEITH	MILEAGE REIMBURSEMENT	48.51
PV253815-0001	HAUGHN, KEITH	MILEAGE REIMBURSEMENT	47.04
Transmittal Total			344.96

Fund Summary: Fund 01 344.96

Transmittal Number: 25002604-0

PO350072-0017	PLUMBMASTER INC	OPEN PO/PLUMBMASTER	1,019.38
		OPEN PO/PLUMBMASTER	
PO350227-0006	WESTERN ILLUMINATED PLASTICS	OPEN PO/WESTERN ILLUMINATED PL	61.59
		OPEN PO/WESTERN ILLUMINATED PL	
PO350232-0030	TURF STAR	OPEN PO/TURFSTAR	3,902.44
		OPEN PO/TURFSTAR	
PO354347-0002	PANERA BREAD	OPEN/VICT/PANERA	119.50
		OPEN/VICT/PANERA	
PO354347-0003	PANERA BREAD	OPEN/VICT/PANERA	119.50
		OPEN/VICT/PANERA	
PO355305-0001	REDLANDS-YUCAIPA RENTALS	SUPPLIES/REDLANDS-YUCAIPA RENT	76.67
		SUPPLIES/REDLANDS-YUCAIPA RENT	
PO355309-0001	PRUETTS PRECISION ALIGNMENT	OPEN/RPR/TRAN	229.00
		OPEN/RPR/TRAN	
Transmittal Total			5,528.08

Fund Summary: Fund 01 5,528.08

Transmittal Number: 25002605-0

PO350599-0022	CUCAS RESTAURANTS INC	OPEN PURCHASE ORDER	555.00
		OPEN PURCHASE ORDER	
PO354326-0003	OLD TOWN BAKING COMPANY INC	OPEN PURCHASE ORDER	226.40
		OPEN PURCHASE ORDER	
Transmittal Total			781.40

Fund Summary: Fund 13 781.40

Transmittal Number: 25002606-0

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002606-0

Reference	Vendor	Description	Amount
PV253816-0001	PERRY, LISA	MILEAGE REIMBURSEMENT	74.90
PV253817-0001	WEISS, LINDA	MILEAGE REIMBURSEMENT	11.20
PV253818-0001	PANTYA, WENDY	MILEAGE REIMBURSEMENT	23.66
Transmittal Total			109.76

Fund Summary: Fund 01 109.76

Transmittal Number: 25002607-0

PV253819-0001	LATAWIEC, JAMIE	STALEDATED REPLACEMENT CHECK	51.46
PV253820-0001	HEPHNER, LACIE	STALEDATED REPLACEMENT CHECK	72.36
Transmittal Total			123.82

Fund Summary: Fund 01 123.82

Transmittal Number: 25002608-0

MV250224-0001	FRANKLIN, ROBERT	CONFIRMING REQ/RISK/CLAIM 0425	1,309.34
PV253821-0001	BEDARD, MICHELLE	STALEDATED REPLACEMENT CHECK	72.36
Transmittal Total			1,381.70

Fund Summary: Fund 01 1,381.70

Transmittal Number: 25002609-0

PO354772-0001	KIMBERLY HENRIE	LEGO WARS TSHIRTS	840.00
PO354776-0003	BOLTON-JOHNSON, SUSAN	LEGO WARS TSHIRTS	
		SPEC SVCS PARENT REIMBURSEMENT	2,670.00
PO354855-0001	DIGITAL DOLPHIN SUPPLIES	SPEC SVCS PARENT REIMBURSEMENT	
		TONER	600.30
		TONER	
PO355077-0001	DEMCO INC	e/CRM/DEMCO 2.2	234.45
		e/CRM/DEMCO 2.2	
Transmittal Total			4,344.75

Fund Summary: Fund 01 4,344.75

Transmittal Number: 25002610-0

MV250225-0001	THOMPSON, PATRICIA	CONFIRMING REQ	108.75
PO351142-0001	MISSION SAN JUAN CAPISTRANO	Field Trip not overnight	1,696.00
		Field Trip not overnight	
PO353826-0001	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE	(77.61)

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002610-0

Reference	Vendor	Description	Amount
PO353826-0002	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE	
		FURNITURE	989.70
		FURNITURE	
PO353832-0003	STEVE WEISS MUSIC INC.	RUSH! PROP 28/PIANO CLASS/STEV	906.98
		RUSH! PROP 28/PIANO CLASS/STEV	
PO355075-0001	SAN BDNO CO SUPT OF SCHOOLS	MULTILINGUAL RECOGNITION DINNE	360.00
		MULTILINGUAL RECOGNITION DINNE	
PO355079-0001	SAN BDNO CO SUPT OF SCHOOLS	MULTILINGUAL RECOGNITION DINNE	180.00
		MULTILINGUAL RECOGNITION DINNE	
Transmittal Total			4,163.82
Fund Summary: Fund 01			4,163.82

Transmittal Number: 25002611-0

PO350230-0013	US AIR CONDITIONING	OPEN PO/US AIR CONDITIONING	339.65
		OPEN PO/US AIR CONDITIONING	
PO350235-0018	SHIFFLER EQUIPMENT	OPEN PO/SHIFFLER EQUIPMENT	451.00
		OPEN PO/SHIFFLER EQUIPMENT	
PO350417-0022	MOBILE FLEET WASH	OPEN/MOBILE WASH/ TECH SVCS	120.00
		OPEN/MOBILE WASH/ TECH SVCS	
PO353853-0002	PANERA BREAD	Open PO Lugonia/Panera Bread	216.94
		Open PO Lugonia/Panera Bread	
PO354389-0002	JACOB ALLAN HUDJOHN	OPEN/MAKE ME TEES- STUDENT PR	978.75
		OPEN/MAKE ME TEES- STUDENT PR	
PO355003-0001	PANERA BREAD	OPEN PO Lugonia - Panera	8.28
		OPEN PO Lugonia - Panera	
Transmittal Total			2,114.62
Fund Summary: Fund 01			2,114.62

Transmittal Number: 25002612-0 AUDIT

PO350413-0011	GARNER HOLT EDUCATION	OPEN PO/BEATTIE	860.42
		OPEN PO/BEATTIE	
PO351008-0005	JOSTENS	OPEN PO/JOSTENS/RHS	7,263.33
		OPEN PO/JOSTENS/RHS	
PO351008-0006	JOSTENS	OPEN PO/JOSTENS/RHS	1,522.50
		OPEN PO/JOSTENS/RHS	
PO352126-0006	DONS BICYCLE SHOP	RUSH! OPEN PO/DONS BIKE SHOP/R	76.11

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002612-0 AUDIT

Reference	Vendor	Description	Amount
PO352411-0006	GARNER HOLT EDUCATION	RUSH! OPEN PO/DONS BIKE SHOP/R FEILD TRIP/VARIOUS SITES/TESTI FEILD TRIP/VARIOUS SITES/TESTI	3,200.00
Transmittal Total			12,922.36
Fund Summary: Fund 01			12,846.25
Fund 40-0000			76.11

Transmittal Number: 25002612-0

CM250115-0001	AMAZON CAPITAL SERVICES	MULTICULTURAL EVENT SPLY/HIGH	(16.05)
CM250116-0001	AMAZON CAPITAL SERVICES	MULTICULTURAL EVENT SPLY/HIGH	(9.78)
CM250117-0001	AMAZON CAPITAL SERVICES	OFFICE SUPPLY	(294.20)
PO350009-0031	KELLY SPICERS INC	OPEN/REPRO	4,335.26
		OPEN/REPRO	
PO350091-0299	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	141.85
		OPEN PO/HOME DEPOT	
PO350091-0300	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	663.93
		OPEN PO/HOME DEPOT	
PO350091-0301	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	144.99
		OPEN PO/HOME DEPOT	
PO350091-0302	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	7.37
		OPEN PO/HOME DEPOT	
PO350091-0303	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	41.02
		OPEN PO/HOME DEPOT	
PO350119-0015	EWING IRRIGATION PRODUCTS	OPEN PO/EWING IRRIGATION PRODU	80.84
		OPEN PO/EWING IRRIGATION PRODU	
PO350130-0045	CINTAS CORPORATION #698	OPEN PO/CINTAS - UNIFORMS	870.69
		OPEN PO/CINTAS - UNIFORMS	
PO350401-0002	CUCAS RESTAURANTS INC	OPEN PO/FOOD	597.58
		OPEN PO/FOOD	
PO350402-0051	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	306.60
		OPEN/EQUIP/REPRO TECH	
PO350402-0052	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	252.81
		OPEN/EQUIP/REPRO TECH	
PO350706-0006	COSTCO	OPEN PO TO COSTCO	140.57
		OPEN PO TO COSTCO	
PO350706-0007	COSTCO	OPEN PO TO COSTCO	356.16
		OPEN PO TO COSTCO	
PO351419-0018	J W PEPPER & SON INC	OPEN PO/CLEM/CHOIR	31.10
		OPEN PO/CLEM/CHOIR	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002612-0

Reference	Vendor	Description	Amount
PO353626-0005	AMAZON CAPITAL SERVICES	OPEN PO CVHS	389.77
PO354839-0001	COSTCO	OPEN PO CVHS	830.10
PO355010-0001	DEMIDEC CORP	OPEN PO CVHS	950.00
PO355297-0001	AMAZON CAPITAL SERVICES	(1.7) OPEN PO DEMIDEC	113.46
		(1.7) OPEN PO DEMIDEC	
		RUSH*SPEC SERV PPE SUPPLIES DR	
		RUSH*SPEC SERV PPE SUPPLIES DR	
		Transmittal Total	9,934.07
		Fund Summary: Fund 01	9,934.07

Transmittal Number: 25002613-0

PO355300-0001	DELL MARKETING LP	TAG EQUIP/COMPUTER/TRAN/PLEASE	1,904.33
		TAG EQUIP/COMPUTER/TRAN/PLEASE	
		Transmittal Total	1,904.33
		Fund Summary: Fund 01	1,904.33

Transmittal Number: 25002614-0

PV253822-0001	LEE, RACHEL	CONFERENCE REIMBURSEMENT	199.33
PV253823-0001	NIELSEN, KYMBERLY	CONFERENCE REIMBURSEMENT	38.64
PV253824-0001	NORRIS, CARLI	CONFERENCE REIMBURSEMENT	148.93
PV253826-0001	PADILLA, CHRISTA	CONFERENCE REIMBURSEMENT	21.56
PV253827-0001	ROSSI, TODD	CONFERENCE REIMBURSEMENT	20.72
PV253830-0001	ROSSI, TODD	CONFERENCE REIMBURSEMENT	150.69
PV253835-0001	STRAUSBERGER, HEATHER	CONFERENCE REIMBURSEMENT	38.64
PV253839-0001	WRIGHT, JORDAN	CONFERENCE REIMBURSEMENT	38.64
PV253845-0001	TOVAR, NICHOLE	CONFERENCE REIMBURSEMENT	38.64
		Transmittal Total	695.79
		Fund Summary: Fund 01	695.79

Transmittal Number: 25002615-0

PV253825-0001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,229.12
PV253828-0001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	835.93
PV253829-0001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	3,099.88
PV253831-0001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,555.35
PV253832-0001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,539.21

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002615-0

Reference	Vendor	Description	Amount
PV253833-0001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	2,792.19
PV253834-0001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	8,639.32
PV253836-0001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,099.92
PV253837-0001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,252.45
PV253838-0001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	4,000.20
PV253840-0001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,108.65
PV253841-0001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,876.33
PV253842-0001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	224.98
PV253843-0001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	2,174.52
PV253844-0001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,108.65
PV253846-0001	CITY OF REDLANDS MS	UTILITIES/CITY OF REDLANDS	6,858.47
PV253847-0001	FRONTIER	UTILITY/FRONTIER	699.21
PV253848-0001	FRONTIER	UTILITY/FRONTIER	74.04
PV253849-0001	FRONTIER	UTILITY/FRONTIER	10,276.76
PV253850-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	948.41
PV253851-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	112.76
PV253852-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	576.78
PV253853-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	89.22
PV253854-0001	SOUTHERN CALIFORNIA EDISON	UTILITIES/SCE	220,834.77
PV253855-0001	VERIZON BUSINESS	UTILITY/VERIZON	17.17
PV253856-0001	VERIZON BUSINESS	UTILITY/VERIZON	41.57
PV253857-0001	VERIZON BUSINESS	UTILITY/VERIZON	17.17
PV253858-0001	VERIZON BUSINESS	UTILITY/VERIZON	5.72
PV253859-0001	VERIZON WIRELESS	UTILITY/VERIZON	83.16
PV253860-0001	VERIZON WIRELESS	UTILITY/VERIZON	40.01
PV253861-0001	VERIZON WIRELESS	UTILITY/VERIZON	40.01
PV253862-0001	VERIZON WIRELESS	UTILITY/VERIZON	38.01
Transmittal Total			273,289.94

Fund Summary: Fund 01 273,289.94

Transmittal Number: 25002616-0

PO350543-0010	WAGeworks INC	FEES/COBRA ADMINISTRATION/RISK	1,278.55
PO352852-0003	ACRISURE BENEFIT CENTER LLC	FEES/RETIREES ADMINISTRATION/R	1,116.00
PV253863-0001	MINNESOTA LIFE	BENEFITS/MINNESOTA LIFE	22,658.39
Transmittal Total			25,052.94

Fund Summary: Fund 01 25,052.94

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002617-0

Reference	Vendor	Description	Amount
PO351045-0006	SGH ARCHITECTS	ARCH/REV POOL	5,700.00
		ARCH/REV POOL	
		Transmittal Total	5,700.00
	Fund Summary:	Fund 01	5,700.00

Transmittal Number: 25002618-0

PO355321-0001	DEPARTMENT OF GENERAL SERVICES	DSA FEES/CLEMENT	1,649.82
		DSA FEES/CLEMENT	
		Transmittal Total	1,649.82
	Fund Summary:	Fund 01	1,649.82

Transmittal Number: 25002619-0

PO355313-0001	KEYANALYTICS	FIN FEES/FACL	9,050.00
		FIN FEES/FACL	
		Transmittal Total	9,050.00
	Fund Summary:	Fund 01	9,050.00

Transmittal Number: 25002620-0

CM250118-0001	U S BANK CORPORATE	CALCARD/ORANGEWOOD	(13.00)
PV253864-0001	U S BANK CORPORATE	CALCARD/CRAFTON	86.87
PV253865-0001	U S BANK CORPORATE	CALCARD/HIGHLAND GROVE	229.96
PV253866-0001	U S BANK CORPORATE	CALCARD/MOORE	592.42
PV253867-0001	U S BANK CORPORATE	CALCARD/ORANGEWOOD	257.18
PV253868-0001	U S BANK CORPORATE	CALCARD/BRYN MAWR	38.05
		Transmittal Total	1,191.48
	Fund Summary:	Fund 01	1,191.48

Transmittal Number: 25002621-0

PV253869-0001	U S BANK CORPORATE	CALCARD/ED SERVICES/SPECIAL PR	975.74
		Transmittal Total	975.74
	Fund Summary:	Fund 01	975.74

Transmittal Number: 25002622-0

PV253870-0001	U S BANK CORPORATE	CALCARD/PURCHASING	770.32
---------------	--------------------	--------------------	--------

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002622-0

Transmittal Total 770.32

Fund Summary: Fund 01 770.32

Transmittal Number: 25002623-0

Reference	Vendor
PV253871-0001	U S BANK CORPORATE

Description	Amount
CALCARD/SPECIAL SERVICES	1,270.50
Transmittal Total	1,270.50

Fund Summary: Fund 01 1,270.50

Transmittal Number: 25002624-0

PV253872-0001	U S BANK CORPORATE
---------------	--------------------

CALCARD/PURCHASING	9,535.57
Transmittal Total	9,535.57

Fund Summary: Fund 01 9,535.57

Transmittal Number: 25002625-0

PV253873-0001	U S BANK CORPORATE
---------------	--------------------

CALCARD/CVHS	4,450.00
Transmittal Total	4,450.00

Fund Summary: Fund 01 4,450.00

Transmittal Number: 25002626-0

PV253874-0001	U S BANK CORPORATE
---------------	--------------------

CALCARD/CLEMENT	2,771.37
Transmittal Total	2,771.37

Fund Summary: Fund 01 2,771.37

Transmittal Number: 25002627-0

PV253875-0001	U S BANK CORPORATE
---------------	--------------------

CALCARD/LUGONIA	3,352.68
Transmittal Total	3,352.68

Fund Summary: Fund 01 3,352.68

Transmittal Number: 25002628-0

PV253876-0001	U S BANK CORPORATE
---------------	--------------------

CALCARD/SUPT OFFICE	7,347.74
Transmittal Total	7,347.74

Fund Summary: Fund 01 7,347.74

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002629-1 AUDIT

Reference	Vendor	Description	Amount
CM250119-0001	U S BANK CORPORATE	CALCARD/AAA ACADEMY	(0.70)
PV253877-0001	U S BANK CORPORATE	CALCARD/AAA ACADEMY	3,865.71
Transmittal Total			3,865.01
Fund Summary: Fund 01			3,865.01

Transmittal Number: 25002630-0

PV253878-0001	U S BANK CORPORATE	CALCARD/SUPT OFFICE	182.26
Transmittal Total			182.26
Fund Summary: Fund 01			182.26

Transmittal Number: 25002631-0 AUDIT

PV253879-0001	U S BANK CORPORATE	CALCARD/COMMUNICATIONS	4,939.15
Transmittal Total			4,939.15
Fund Summary: Fund 01			4,939.15

Transmittal Number: 25002632-0

CM250120-0001	U S BANK CORPORATE	CALCARD/PURCHASING	(250.11)
PV253880-0001	U S BANK CORPORATE	CALCARD/PURCHASING	2,195.06
Transmittal Total			1,944.95
Fund Summary: Fund 01			1,944.95

Transmittal Number: 25002633-0

PO355328-0001	DEPARTMENT OF GENERAL SERVICES	DSA FEES/CVHS/RDA	311.75
			DSA FEES/CVHS/RDA
Transmittal Total			311.75
Fund Summary: Fund 01			311.75

Transmittal Number: 25002634-0 AUDIT

PO350093-0021	HYLTON AND ASSOCIATES PC	OPEN PO/CLAIMS/LEGAL FEES/RISK	4,296.00
PO350093-0022	HYLTON AND ASSOCIATES PC	OPEN PO/CLAIMS/LEGAL FEES/RISK	1,158.50
PO350093-0023	HYLTON AND ASSOCIATES PC	OPEN PO/CLAIMS/LEGAL FEES/RISK	3,181.50
			OPEN PO/CLAIMS/LEGAL FEES/RISK

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002634-0 AUDIT

Reference	Vendor	Description	Amount
PO350093-0024	HYLTON AND ASSOCIATES PC	OPEN PO/CLAIMS/LEGAL FEES/RISK	389.51
		OPEN PO/CLAIMS/LEGAL FEES/RISK	
		Transmittal Total	9,025.51
		Fund Summary: Fund 01	9,025.51

Transmittal Number: 25002635-0

PO350124-0013	CASEY CONSTRUCTION	OPEN PO/CASEY CONSTRUCTION	16,950.00
		OPEN PO/CASEY CONSTRUCTION	
		Transmittal Total	16,950.00
		Fund Summary: Fund 01	16,950.00

Transmittal Number: 25002636-0 AUDIT

PO351392-0017	MINDFULNESS IN MOTION	CONSULTANT AGREEMENT	17,130.00
		CONSULTANT AGREEMENT	
		Transmittal Total	17,130.00
		Fund Summary: Fund 01	17,130.00

Transmittal Number: 25002637-0

PO350009-0032	KELLY SPICERS INC	OPEN/REPRO	227.14
		OPEN/REPRO	
PO350091-0304	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	422.40
		OPEN PO/HOME DEPOT	
PO350281-0003	CINTAS CORPORATION	OPEN/SPLY/TRAN	110.46
		OPEN/SPLY/TRAN	
PO350288-0009	EXAM PROFESSIONALS INC	OPEN/RANDOM TEST/TRANS	420.00
		OPEN/RANDOM TEST/TRANS	
PO350298-0124	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	944.16
		OPEN/PARTS/TRAN	
PO350298-0125	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	1,832.66
		OPEN/PARTS/TRAN	
PO350298-0126	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	131.69
		OPEN/PARTS/TRAN	
PO350298-0127	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	93.60
		OPEN/PARTS/TRAN	
PO350298-0128	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	(214.04)
		OPEN/PARTS/TRAN	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002637-0

Reference	Vendor	Description	Amount
PO350299-0045	CINTAS CORPORATION #698	OPEN/TRAN	467.66
		OPEN/TRAN	
PO350327-0047	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	1,211.59
		OPEN/SPLY/TRAN	
PO350327-0048	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	473.12
		OPEN/SPLY/TRAN	
PO350413-0012	GARNER HOLT EDUCATION	OPEN PO/BEATTIE	5,266.48
		OPEN PO/BEATTIE	
PO350415-0020	GARNER HOLT EDUCATION	OPEN PO/VICTORIA	109.54
		OPEN PO/VICTORIA	
PO350454-0043	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT & MAILING/	1,560.28
		OPEN/INLAND PRESORT & MAILING/	
PO352127-0003	BIG 5 CORPORATION	OPEN PO/ ORWD ATHLETICS	185.78
		OPEN PO/ ORWD ATHLETICS	
PO353313-0008	AMAZON CAPITAL SERVICES	OPEN ORDER/LUG - Amazon Instru	45.45
		OPEN ORDER/LUG - Amazon Instru	
PO353694-0002	COSTCO	OPEN ORDER/SITE	411.25
		OPEN ORDER/SITE	
PO354470-0001	ALL-STAR ENGRAVING INC	OPEN PO- OUTSIDE PRINT/ENGRAVI	371.93
		OPEN PO- OUTSIDE PRINT/ENGRAVI	
PO355000-0001	COSTCO	OPEN PURCHASE ORDER	306.91
		OPEN PURCHASE ORDER	
Transmittal Total			14,378.06
Fund Summary: Fund 01			14,378.06

Transmittal Number: 25002638-0 AUDIT

PO350379-0009	BELCHER ENTERPRISE LLC	FEES/RISK/CROSS GUARDS/24-25	27,216.00
		FEES/RISK/CROSS GUARDS/24-25	
Transmittal Total			27,216.00
Fund Summary: Fund 01			27,216.00

Transmittal Number: 25002639-0

PO350759-0049	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	17,868.66
		SPECIAL SERVICES TRANSPORTATIO	
Transmittal Total			17,868.66
Fund Summary: Fund 01			17,868.66

Transmittal Number: 25002640-0 AUDIT

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002640-0 AUDIT

Reference	Vendor	Description	Amount
PO350198-0032	PRO CARE THERAPY	SPEC SERV CONSULTANT AGREEMENT	4,800.00
PO351619-0033	PRO CARE THERAPY	SPEC SERV CONSULTANT AGREEMENT	
		SPEC SERV CONSULT AGREEMENT OT	6,524.56
		SPEC SERV CONSULT AGREEMENT OT	
		Transmittal Total	11,324.56
		Fund Summary: Fund 01	11,324.56

Transmittal Number: 25002641-0

PO350853-0011	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: 25002642-0

PO350861-0019	RISE INTERPRETING INC	CONSULT/SPE SRV - RISE INTERP	1,440.00
PO350861-0020	RISE INTERPRETING INC	CONSULT/SPE SRV - RISE INTERP	6,330.00
PO350861-0021	RISE INTERPRETING INC	CONSULT/SPE SRV - RISE INTERP	2,455.00
		CONSULT/SPE SRV - RISE INTERP	
		Transmittal Total	10,225.00
		Fund Summary: Fund 01	10,225.00

Transmittal Number: 25002643-0 AUDIT

PO350656-0038	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	7,438.02
		OPEN PURCHASE ORDER	
		Transmittal Total	7,438.02
		Fund Summary: Fund 13	7,438.02

Transmittal Number: 25002643-0

PO350647-0010	WIDO PIZZA INC	OPEN PURCHASE ORDER	9,000.00
		OPEN PURCHASE ORDER	
		Transmittal Total	9,000.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002643-0

Fund Summary: Fund 13 9,000.00

Transmittal Number: 25002644-0 AUDIT

Reference	Vendor	Description	Amount
PO350053-0085	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	89,006.56
		SPEC SERV CONSULTANT AGREEMEN	
		Transmittal Total	89,006.56

Fund Summary: Fund 01 89,006.56

Transmittal Number: 25002645-0 AUDIT

PO350053-0086	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	93,443.69
		SPEC SERV CONSULTANT AGREEMEN	
		Transmittal Total	93,443.69

Fund Summary: Fund 01 93,443.69

Transmittal Number: 25002646-0 AUDIT

PO353408-0017	WEST COAST ARBORISTS INC	FIELD CONTRACT	1,812.00
		FIELD CONTRACT	
PO353408-0018	WEST COAST ARBORISTS INC	FIELD CONTRACT	6,139.85
		FIELD CONTRACT	
PO353408-0019	WEST COAST ARBORISTS INC	FIELD CONTRACT	2,828.00
		FIELD CONTRACT	
PO353408-0020	WEST COAST ARBORISTS INC	FIELD CONTRACT	2,130.90
		FIELD CONTRACT	
		Transmittal Total	12,910.75

Fund Summary: Fund 01 12,910.75

Transmittal Number: 25002646-0

PO350123-0011	ARNOLDS BACKFLOW	OPEN PO/ARNOLDS BACKFLOW	1,147.05
		OPEN PO/ARNOLDS BACKFLOW	
PO350123-0012	ARNOLDS BACKFLOW	OPEN PO/ARNOLDS BACKFLOW	218.90
		OPEN PO/ARNOLDS BACKFLOW	
PO350123-0013	ARNOLDS BACKFLOW	OPEN PO/ARNOLDS BACKFLOW	200.90
		OPEN PO/ARNOLDS BACKFLOW	
PO350123-0014	ARNOLDS BACKFLOW	OPEN PO/ARNOLDS BACKFLOW	200.90
		OPEN PO/ARNOLDS BACKFLOW	
PO350123-0015	ARNOLDS BACKFLOW	OPEN PO/ARNOLDS BACKFLOW	182.90

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002646-0

Reference	Vendor	Description	Amount
PO350123-0016	ARNOLDS BACKFLOW	OPEN PO/ARNOLDS BACKFLOW	218.90
PO350123-0017	ARNOLDS BACKFLOW	OPEN PO/ARNOLDS BACKFLOW	620.70
PO350123-0018	ARNOLDS BACKFLOW	OPEN PO/ARNOLDS BACKFLOW	76.50
PO350124-0014	CASEY CONSTRUCTION	OPEN PO/CASEY CONSTRUCTION	4,750.00
PO350124-0015	CASEY CONSTRUCTION	OPEN PO/CASEY CONSTRUCTION	6,200.00
PO351150-0021	PARADIGM HEALTHCARE SERVICES	FEES	1,000.00
PO351150-0022	PARADIGM HEALTHCARE SERVICES	FEES	7,500.00
PO352187-0004	LEVERAGE LEARNING GROUP INC	PD/LUG/C	7,200.00
Transmittal Total			29,516.75
Fund Summary: Fund 01			29,516.75

Transmittal Number: 25002647-0 AUDIT

PO350124-0016	CASEY CONSTRUCTION	OPEN PO/CASEY CONSTRUCTION	1,800.00
PO350124-0017	CASEY CONSTRUCTION	OPEN PO/CASEY CONSTRUCTION	3,900.00
PO350124-0018	CASEY CONSTRUCTION	OPEN PO/CASEY CONSTRUCTION	2,200.00
PO350139-0003	MANUEL ALEJANDRO GONZALEZ	OPEN PO/REDLANDS IRONWORKS INC	9,450.00
PO350206-0011	LLOYD PEST CONTROL CO INC	OPEN PO/REDLANDS IRONWORKS INC	6,933.00
PO353408-0021	WEST COAST ARBORISTS INC	OPEN PO/REDLANDS IRONWORKS INC	3,871.30
PO353408-0022	WEST COAST ARBORISTS INC	FIELD CONTRACT	966.50
PO353408-0023	WEST COAST ARBORISTS INC	FIELD CONTRACT	5,090.40
PO353408-0024	WEST COAST ARBORISTS INC	FIELD CONTRACT	3,791.20

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002647-0 AUDIT

Reference	Vendor	Description	Amount
PO353408-0025	WEST COAST ARBORISTS INC	FIELD CONTRACT	4,936.95
		FIELD CONTRACT	
Transmittal Total			42,939.35
Fund Summary: Fund 01			42,939.35

Transmittal Number: 25002647-0

PO350053-0087	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	530.00
PO350114-0043	DAN LYMAN CONSTRUCTION INC	SPEC SERV CONSULTANT AGREEMEN	2,025.00
PO350114-0044	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	276.00
PO350114-0045	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	122.00
PO350114-0046	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	2,616.50
PO350115-0020	CODIAK PLUMBING SERVICES INC	OPEN PO/DAN LYMAN CONSTRUCTION	485.00
PO350141-0034	PACIFIC WEST CONSTRUCTION	OPEN PO/CODIAK PLUMBING SERVIC	8,735.00
PO350231-0020	UNITED REFRIGERATION INC	OPEN PO/PACIFIC WEST CONSTRUCT	81.96
PO350231-0021	UNITED REFRIGERATION INC	OPEN PO/UNITED REFRIGERATION	1,191.97
PO350236-0012	SERVPRO OF SOUTH REDLANDS/	OPEN PO/UNITED REFRIGERATION	3,316.54
PO350236-0013	SERVPRO OF SOUTH REDLANDS/	OPEN PO/SERVPRO	2,320.11
PO350241-0018	TIME & ALARM SYSTEMS	OPEN PO/SERVPRO	275.00
PO350241-0019	TIME & ALARM SYSTEMS	OPEN PO/TIME AND ALARM SYSTEMS	398.75
PO350247-0006	ARROWHEAD FENCE INC.	OPEN PO/TIME AND ALARM SYSTEMS	250.00
PO350247-0007	ARROWHEAD FENCE INC.	OPEN PO/UC FENCE	980.00
PO350247-0008	ARROWHEAD FENCE INC.	OPEN PO/UC FENCE	1,150.00
PO350314-0058	HEEMSTRA SIGNS	OPEN PO/UC FENCE	527.31
		OPEN PO/HEEMSTRA	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002647-0

Reference	Vendor	Description	Amount
PO350316-0027	ENVIROCHECK INC	OPEN PO/HEEMSTRA OPEN PO/ENVIROCHECK	4,661.00
PO351150-0023	PARADIGM HEALTHCARE SERVICES	OPEN PO/ENVIROCHECK FEES	4,182.01
PO351232-0034	HCI SYSTEMS INC	FEES ROUTINE MAINTENANCE OPEN PURCH	1,039.50
PO351232-0035	HCI SYSTEMS INC	ROUTINE MAINTENANCE OPEN PURCH ROUTINE MAINTENANCE OPEN PURCH	2,298.00
PO351308-0005	LEVERAGE LEARNING GROUP INC	ROUTINE MAINTENANCE OPEN PURCH CONSULT/PD/Franklin	7,200.00
PO351489-0008	SANSOM, PETER	CONSULT/PD/Franklin SPEC SVCS CONTRACT LEGAL SVCS	1,287.00
PO351489-0009	SANSOM, PETER	SPEC SVCS CONTRACT LEGAL SVCS SPEC SVCS CONTRACT LEGAL SVCS	1,122.00
PO351489-0010	SANSOM, PETER	SPEC SVCS CONTRACT LEGAL SVCS SPEC SVCS CONTRACT LEGAL SVCS	231.00
PO351493-0004	ROSE, MISTY	SPEC SVCS CONTRACT LEGAL SVCS CONSULT/TRAN	490.00
PO351502-0004	LOGICALIS INC	CONSULT/TRAN CONSLT / SUPPORT SERVICE / TEC	1,012.50
PO352018-0010	PARADIGM HEALTHCARE SERVICES	CONSLT / SUPPORT SERVICE / TEC Paradigm Annual License/SHN So	2,489.75
PO352512-0001	A AND E HEATING AND	Paradigm Annual License/SHN So OPEN/SERVICE CENTER	4,877.00
PO352757-0007	ROD TORRES	OPEN/SERVICE CENTER CONSULT/ SFTY	7,050.00
PV253881-0001	CROWN CASTLE FIBER LLC	CONSULT/ SFTY UTILITY/CROWN CASTLE	2,043.02
Transmittal Total			65,263.92

Fund Summary: Fund 01 65,263.92

Transmittal Number: 25002648-0

PO350226-0020	WILBUR'S	OPEN PO/WILBUR'S	1,066.82
PO350231-0019	UNITED REFRIGERATION INC	OPEN PO/WILBUR'S OPEN PO/UNITED REFRIGERATION	1,388.06
PO350234-0089	SITEONE LANDSCAPE SUPPLY	OPEN PO/UNITED REFRIGERATION OPEN PO/SITEONE LANDSCAPE SUPP	48.94
PO350234-0090	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP OPEN PO/SITEONE LANDSCAPE SUPP	119.52

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002648-0

Reference	Vendor	Description	Amount
PO350264-0232	NAPA AUTO PARTS	OPEN PO/SITEONE LANDSCAPE SUPP	
		OPEN/PARTS/TRAN	982.45
PO350264-0233	NAPA AUTO PARTS	OPEN/PARTS/TRAN	
		OPEN/PARTS/TRAN	187.53
PO350264-0234	NAPA AUTO PARTS	OPEN/PARTS/TRAN	
		OPEN/PARTS/TRAN	177.74
PO351681-0028	WINZER CORPORATION	OPEN / PARTS / TRAN	1,815.89
PO355288-0002	PENSKE TRUCK LEASING CO., LP	OPEN/RPR/TRAN	69.34
PO355317-0001	REDLANDS-YUCAIPA RENTALS	MOWER RENTAL	403.20
		MOWER RENTAL	
Transmittal Total			6,259.49
Fund Summary: Fund 01			6,259.49

Transmittal Number: 25002649-0

PO355326-0001	GARDENWORKSFORKIDS	RUSH FIELD TRIP GARDENWORKS	660.00
		RUSH FIELD TRIP GARDENWORKS	
Transmittal Total			660.00
Fund Summary: Fund 01			660.00

Transmittal Number: 25002650-0

PO355021-0003	ELLIS, JENNIFER	Parent Mileage Reimbursement O	186.48
		Parent Mileage Reimbursement O	
Transmittal Total			186.48
Fund Summary: Fund 01			186.48

Transmittal Number: 25002651-0

PO351746-0004	FIRST EDUCATIONAL RESOURCES LL	FIRST EDUCATIONAL RESOURCES	5,500.00
		FIRST EDUCATIONAL RESOURCES	
Transmittal Total			5,500.00
Fund Summary: Fund 01			5,500.00

Transmittal Number: 25002652-0 AUDIT

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002652-0 AUDIT

Reference	Vendor	Description	Amount
PV253882-0001	U S BANK CORPORATE	CALCARD/MISSION	7,619.40
Transmittal Total			7,619.40
Fund Summary:			
Fund 01			7,619.40

Transmittal Number: 25002653-0 AUDIT

PO350144-0058	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	784.00
PO350144-0059	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	705.00
PO350144-0060	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	728.00
PO350144-0061	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	784.00
PO350329-0103	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	692.40
PO350329-0104	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	650.00
PO350329-0105	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	595.00
PO350329-0106	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	652.50
PO350329-0107	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	837.50
PO350329-0108	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,555.00
PO350329-0109	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,475.00
PO350329-0110	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	823.65
PO350329-0111	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	595.00
PO350329-0112	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	595.00
PO350332-0052	STUDENT TRANSPORTATION	OPEN/FLD TRIP/TRAN	900.00
PO350332-0053	STUDENT TRANSPORTATION	OPEN/FLD TRIP/TRAN	900.00
PO350332-0054	STUDENT TRANSPORTATION	OPEN/FLD TRIP/TRAN	790.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002653-0 AUDIT

Reference	Vendor	Description	Amount
PO350332-0055	STUDENT TRANSPORTATION	OPEN/FLD TRIP/TRAN	900.00
PO350332-0056	STUDENT TRANSPORTATION	OPEN/FLD TRIP/TRAN	790.00
PO350332-0057	STUDENT TRANSPORTATION	OPEN/FLD TRIP/TRAN	2,370.00
PO350332-0058	STUDENT TRANSPORTATION	OPEN/FLD TRIP/TRAN	1,010.00
PO350332-0059	STUDENT TRANSPORTATION	OPEN/FLD TRIP/TRAN	845.00
PO350332-0060	STUDENT TRANSPORTATION	OPEN/FLD TRIP/TRAN	790.00
PO350332-0061	STUDENT TRANSPORTATION	OPEN/FLD TRIP/TRAN	790.00
PO350332-0062	STUDENT TRANSPORTATION	OPEN/FLD TRIP/TRAN	790.00
PO350332-0063	STUDENT TRANSPORTATION	OPEN/FLD TRIP/TRAN	817.50
Transmittal Total			23,164.55

Fund Summary: Fund 01 23,164.55

Transmittal Number: 25002653-0

PO350268-0067	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,089.45
PO350268-0068	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,089.45
PO350268-0069	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,041.60
PO350268-0070	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,089.45
PO350268-0071	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	2,274.60
PO350268-0072	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,759.35
PO350268-0073	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	2,753.10
PO350268-0074	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,041.60
PO350285-0079	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	2,019.71

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002653-0

Reference	Vendor	Description	Amount
PO350285-0080	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	700.00
PO350285-0081	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,491.75
PO350285-0082	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,389.38
PO350285-0083	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,389.38
PO350285-0084	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	819.00
PO350285-0085	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,038.38
PO351622-0017	ELITE EXECUTIVE CHARTER LLC	FIELD TRIP / TRAN / OPEN	1,522.50
PO351622-0018	ELITE EXECUTIVE CHARTER LLC	FIELD TRIP / TRAN / OPEN	1,254.00
PO351623-0003	CARRERAS TOURS LLC	OPEN / FIELD TRIP / TRAN	2,058.00
PO351623-0004	CARRERAS TOURS LLC	OPEN / FIELD TRIP / TRAN	2,058.00
PO351625-0029	INTERMEX INC	OPEN / FIELD TRIP / TRAN	1,260.00
PO351627-0047	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	2,679.00
PO351627-0048	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	2,187.90
PO351627-0049	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	2,453.10
PO351627-0050	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	1,989.01
PO351627-0051	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	2,055.30
PO351628-0006	BEST LIMOUSINES & TRANSPORTATI	OPEN / FIELD TRIP / TRAN	2,051.58
PO351631-0003	CERTIFIED TRANSPORTATION SRV	OPEN/FLD TRIP/TRAN	3,172.75
PO351631-0004	CERTIFIED TRANSPORTATION SRV	OPEN/FLD TRIP/TRAN	1,334.00
PO351631-0005	CERTIFIED TRANSPORTATION SRV	OPEN/FLD TRIP/TRAN	1,334.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002653-0

Reference	Vendor	Description	Amount
PO351631-0006	CERTIFIED TRANSPORTATION SRV	OPEN/FLD TRIP/TRAN	2,755.40
PO351631-0007	CERTIFIED TRANSPORTATION SRV	OPEN/FLD TRIP/TRAN	1,334.00
PO355184-0001	V DUDZIAK INC	OPEN/FLD TRIP/TRAN	812.42
PO355184-0002	V DUDZIAK INC	OPEN/FLD TRIP/TRAN	939.08
Transmittal Total			54,236.24
Fund Summary: Fund 01			54,236.24

Transmittal Number: 25002654-0

PO350687-0008	UNITED PARCEL SERVICE	OPEN /SHIP/WARE	43.58
PO353836-0002	LAKESHORE LEARNING MATERIALS	OPEN /SHIP/WARE	99.42
PO354645-0001	SAN BERNARDINO CO MUSEUM	VIC/SPLY-OPEN P.O. LAKESHORE	392.00
PO355271-0001	SCHOOL HEALTH CORP	VIC/SPLY-OPEN P.O. LAKESHORE	389.80
PV253883-0001	SCHOOL SERVICES OF CALIFORNIA	2ND GR FIELD TRIP/SB CO MUSEUM	450.00
Transmittal Total			1,374.80
Fund Summary: Fund 01			1,374.80

Transmittal Number: 25002655-0

PO351886-0024	AMAZON CAPITAL SERVICES	OPEN PO CVHS	212.00
PO351886-0025	AMAZON CAPITAL SERVICES	OPEN PO CVHS	19.56
PO353052-0015	AMAZON CAPITAL SERVICES	OPEN PO CVHS	57.87
PO353052-0016	AMAZON CAPITAL SERVICES	AMAZON/PD INSTR SUPPLIES	158.52
PO353052-0017	AMAZON CAPITAL SERVICES	AMAZON/PD INSTR SUPPLIES	44.58
PO353626-0006	AMAZON CAPITAL SERVICES	AMAZON/PD INSTR SUPPLIES	92.83
		OPEN PO CVHS	
		OPEN PO CVHS	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002655-0

Reference	Vendor	Description	Amount
PO354809-0001	AMAZON CAPITAL SERVICES	Program_Specific_Taylor_Katz	171.66
PO354809-0002	AMAZON CAPITAL SERVICES	Program_Specific_Taylor_Katz	17.39
PO354809-0003	AMAZON CAPITAL SERVICES	Program_Specific_Taylor_Katz	(17.39)
PO355302-0001	AMAZON CAPITAL SERVICES	RUSH OKAY PER AMY SPEC SERV OF	18.47
		RUSH OKAY PER AMY SPEC SERV OF	
		Transmittal Total	775.49
	Fund Summary:	Fund 01	775.49

Transmittal Number: 25002656-0

PV253884-0001	686 LOGISTICS INC	SALVAGE TOW/RISK	750.00
PV253885-0001	GILE, KATILYNN	CONFIRMING REQ/BUSINESS SERVIC	50.99
PV253886-0001	GANDOLFI, REGINA	SPEC SERV CONFIRMING REQ MILEA	20.72
		Transmittal Total	821.71
	Fund Summary:	Fund 01	821.71

Transmittal Number: 25002657-0 AUDIT

PO355292-0001	DELL MARKETING LP	***PLEASE RUSH***TAG COMP EQUI	5,378.17
		PLEASE RUSHTAG COMP EQUI	
		Transmittal Total	5,378.17
	Fund Summary:	Fund 01	5,378.17

Transmittal Number: 25002657-0

PO355287-0001	JTF BUSINESS SYSTEMS	Order approved by Amy Drummond	203.36
PO355318-0001	AMAZON CAPITAL SERVICES	Order approved by Amy Drummond	40.01
		Rush Order Microphone	
		Rush Order Microphone	
		Transmittal Total	243.37
	Fund Summary:	Fund 01	243.37

Transmittal Number: 25002658-0

PO350091-0305	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	172.53
		OPEN PO/HOME DEPOT	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002658-0

Reference	Vendor	Description	Amount
PO350298-0129	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	29.79
		OPEN/PARTS/TRAN	
PO350330-0029	EDPO LLC	OPEN/PROPANE/TRAN	2,294.36
		OPEN/PROPANE/TRAN	
PO350475-0008	HOME DEPOT CREDIT SERVICES	OPEN/CUST/CVHS	10.84
		OPEN/CUST/CVHS	
PO351388-0003	ALL-STAR ENGRAVING INC	OPEN PO/ ATHLETICS	358.88
		OPEN PO/ ATHLETICS	
PO354348-0001	FANCY STITCHIN	OPEN/SPLY/CVHS	545.14
		OPEN/SPLY/CVHS	
Transmittal Total			3,411.54
Fund Summary: Fund 01			3,411.54

Transmittal Number: 25002659-0

MV250226-0001	OWEN, ARRISSIA	CONFIRMING REQ-MILEAGE	20.72
PO353640-0001	STANBURY UNIFORMS INCORPORATED	BAND UNIFORMS	10,252.95
		BAND UNIFORMS	
PO355311-0001	PARADIGM HEALTHCARE SERVICES	FEES	14,760.00
		FEES	
PV253887-0001	MONOPRICE INC	HDMI CABLE	43.87
Transmittal Total			25,077.54
Fund Summary: Fund 01			25,077.54

Transmittal Number: 25002660-0

PV253888-0001	SPARGO, JORDYN	CONFERENCE REIMBURSEMENT	38.64
PV253889-0001	MENA, DIANA	CONFERENCE REIMBURSEMENT	38.64
PV253890-0001	MACKAMUL, ROXANNE	CONFERENCE REIMBURSEMENT	9.24
Transmittal Total			86.52
Fund Summary: Fund 01			86.52

Transmittal Number: 25002661-0

PV253891-0001	DAILY JOURNAL CORPORATION	CONFIRMING REQ/FISC	133.82
Transmittal Total			133.82
Fund Summary: Fund 01			133.82

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002662-0

Reference	Vendor	Description	Amount
PV253892-0001	JOHNSON, NATALIE	OUT OF DISTRICT SITE VISIT(NOT	144.12
PV253893-0001	KAMPER, SHANA	OUT OF DISTRICT SITE VISIT(NOT	147.78
PV253894-0001	BALINGIT, SONYA	THE CDE ALL TITLES CONFERENCE	227.21
PV253895-0001	BILLS, KIMBERLY	REG 10 POWERFUL PHONOLOGICAL A	38.64
PV253896-0001	BUCHMILLER, PATTI	TOGETHER IN UNITY SUMMIT	20.72
PV253897-0001	BUCHMILLER, PATTI	OUT OF DISTRICT SITE VISIT(NOT	174.76
PV253898-0001	ADAMS, ANDREW	REG 10 POWERFUL PHONOLOGICAL A	38.64
PV253901-0001	CULLEN, WES	OUT OF DISTRICT SITE VISIT(NOT	127.68
PV253904-0001	JACKSON, KARYN	REG 10 POWERFUL PHONOLOGICAL A	38.64
PV253905-0001	HUDDLESTON, ALEXANDRIA	REG 10 POWERFUL PHONOLOGICAL A	38.64
PV253906-0001	CHRISTOPHERSON, LINDSEY	REG 10 POWERFUL PHONOLOGICAL A	38.64
PV253907-0001	BUSI, KATHERINE	REG 10 POWERFUL PHONOLOGICAL A	38.64
PV253910-0001	ANASCO, KIM	REG 10 POWERFUL PHONOLOGICAL A	38.64
PV253918-0001	MORALES-CARPENTIER, ELIZABETH	BOOST CONFERENCE	213.55
PV253919-0001	BROWN, HALLIE	REG 10 POWERFUL PHONOLOGICAL A	38.64
PV253920-0001	HORDYNSKI, MELISSA	REG 10 POWERFUL PHONOLOGICAL A	38.64
PV253921-0001	DYERLY, JENNIE	OUT OF DISTRICT SITE VISIT(NOT	133.00
Transmittal Total			1,536.58

Fund Summary:	Fund 01	1,536.58
----------------------	----------------	-----------------

Transmittal Number: 25002663-0

PV253899-0001	LIGHT, ASHLEY	MILEAGE REIMBURSEMENT	14.49
PV253900-0001	LOPEZ, LACEY	MILEAGE REIMBURSEMENT	38.29
PV253902-0001	MIRAMONTES, BARBARA	MILEAGE REIMBURSEMENT	12.18
PV253903-0001	MSAHLI, ZINA	MILEAGE REIMBURSEMENT	87.08
PV253908-0001	PRENDERGAST, MICHAEL	MILEAGE REIMBURSEMENT	20.86
PV253909-0001	QUINTERO, EVELYN	MILEAGE REIMBURSEMENT	48.02
PV253911-0001	RYAN, KYLE	MILEAGE REIMBURSEMENT	31.71
PV253912-0001	SORIA-BURGUENO, TERESA	MILEAGE REIMBURSEMENT	10.50
PV253913-0001	STAGGS, KRISTY	MILEAGE REIMBURSEMENT	43.05
PV253914-0001	VAN HORN, CYNTHIA	MILEAGE REIMBURSEMENT	104.16
PV253915-0001	VECCHIO, JANELLE	MILEAGE REIMBURSEMENT	39.48
PV253916-0001	WINOKUR, ROBERT	MILEAGE REIMBURSEMENT	96.53
PV253917-0001	PHILLIPS, CRAIG	MILEAGE REIMBURSEMENT	99.05
Transmittal Total			645.40

Fund Summary:	Fund 01	574.70
	Fund 13	70.70

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002664-0

Reference	Vendor	Description	Amount
PO355298-0001	ULINE	SPLY/CNS	1,484.41
		SPLY/CNS	
Transmittal Total			1,484.41
Fund Summary: Fund 13			1,484.41

Transmittal Number: 25002665-0 AUDIT

PO350197-0010	AUTISM SPECTRUM INTERVENTION	SPEC SERV CONSULTANT	170,471.00
		AGREEMENT	
		SPEC SERV CONSULTANT	
		AGREEMENT	
Transmittal Total			170,471.00
Fund Summary: Fund 01			170,471.00

Transmittal Number: 25002666-0 AUDIT

PO352779-0002	GROVE CHARTER SCHOOL	SPECIAL SERVICES FEE- GROVE C	177,452.52
		SPECIAL SERVICES FEE- GROVE C	
Transmittal Total			177,452.52
Fund Summary: Fund 01			177,452.52

Transmittal Number: 25002667-0

PO351033-0009	WESTCOTT, TERESA	6.e.SPEC SVCS reimbursement to	900.00
PO353197-0001	T GRAPHIC WEST INC	6.e.SPEC SVCS reimbursement to	
		OPEN ORDER/OHS	4,952.75
		OPEN ORDER/OHS	
PO355106-0001	SAN BDNO CO SUPT OF SCHOOLS	MULTILINGUAL RECOGNITION DINNE	1,260.00
		MULTILINGUAL RECOGNITION DINNE	
Transmittal Total			7,112.75
Fund Summary: Fund 01			7,112.75

Transmittal Number: 25002668-0

PO355214-0001	VERDANTAS INC	TESTING/REV/POOL	2,775.00
		TESTING/REV/POOL	
Transmittal Total			2,775.00
Fund Summary: Fund 01			2,775.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002669-0 AUDIT

Reference	Vendor	Description	Amount
PO351224-0022	ATKINSON ANDELSON LOYA	OPEN/LEGAL SER/DO	10,511.40
		OPEN/LEGAL SER/DO	
Transmittal Total			10,511.40
Fund Summary: Fund 01			10,511.40

Transmittal Number: 25002670-0

PO350759-0050	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	15,883.48
		SPECIAL SERVICES TRANSPORTATIO	
Transmittal Total			15,883.48
Fund Summary: Fund 01			15,883.48

Transmittal Number: 25002671-0

PO350113-0019	MIKE'S CUSTOM FLOORING INC.	OPEN PO/BID #15-24 MIKE'S CUST	9,719.70
		OPEN PO/BID #15-24 MIKE'S CUST	
Transmittal Total			9,719.70
Fund Summary: Fund 01			9,719.70

Transmittal Number: 25002672-0 AUDIT

PO355070-0001	A AND E HEATING AND	RHS HVAC INSTALL AUDITORIUM	48,858.00
		RHS HVAC INSTALL AUDITORIUM	
Transmittal Total			48,858.00
Fund Summary: Fund 01			48,858.00

Transmittal Number: 25002673-0

PO351620-0011	AMERGIS HEALTHCARE STAFFING IN	SPEC SERV CONSULTANT	7,420.00
		AGREEMENT	
		SPEC SERV CONSULTANT	
		AGREEMENT	
Transmittal Total			7,420.00
Fund Summary: Fund 01			7,420.00

Transmittal Number: 25002674-0 AUDIT

PO355278-0001	AMERGIS HEALTHCARE STAFFING IN	SPEC SERV CONSULTANT	15,398.90
		AGREEMENT	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002674-0 AUDIT

Reference	Vendor	Description	Amount
		SPEC SERV CONSULTANT AGREEMENT	
Transmittal Total			15,398.90
Fund Summary: Fund 01			15,398.90

Transmittal Number: 25002675-0

PO352310-0007	LEAL & TREJO APC	LEGAL/SUPT LEGAL/SUPT	32,548.50
Transmittal Total			32,548.50
Fund Summary: Fund 01			32,548.50

Transmittal Number: 25002676-0

PO350124-0019	CASEY CONSTRUCTION	OPEN PO/CASEY CONSTRUCTION OPEN PO/CASEY CONSTRUCTION	10,900.00
Transmittal Total			10,900.00
Fund Summary: Fund 01			10,900.00

Transmittal Number: 25002677-0

PO350124-0020	CASEY CONSTRUCTION	OPEN PO/CASEY CONSTRUCTION OPEN PO/CASEY CONSTRUCTION	16,900.00
Transmittal Total			16,900.00
Fund Summary: Fund 01			16,900.00

Transmittal Number: 25002678-0 AUDIT

CM250121-0001	U S BANK CORPORATE	CALCARD/ADULT ED	(1,198.00)
PV253922-0001	U S BANK CORPORATE	CALCARD/ADULT ED	4,859.00
Transmittal Total			3,661.00
Fund Summary: Fund 11			3,661.00

Transmittal Number: 25002679-0

PO351099-0002	FLANDERS, LAURA	SPEC SVCS PARENT REIMB FOR COM	1,188.00
PO355254-0001	APPLE COMPUTER INC	SPEC SVCS PARENT REIMB FOR COM VIC/SPLY-IPADS FOR STUDENT USE	1,447.15
PO355289-0001	FRANCINE BLACKSHER	VIC/SPLY-IPADS FOR STUDENT USE RUSH/ ISLAND GRAD CELEBRATION	600.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002679-0

Reference	Vendor	Description	Amount
PV253923-0001	DELPHIN COMPUTER SUPPLY	RUSH/ ISLAND GRAD CELEBRATION E/STEAM LAB SUPPLIES/MSSN 1.4	51.65
Transmittal Total			3,286.80
Fund Summary: Fund 01			3,286.80

Transmittal Number: 25002680-0 AUDIT

PO350298-0130	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	358.98
PO350298-0131	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN OPEN/PARTS/TRAN OPEN/PARTS/TRAN	6,527.59
Transmittal Total			6,886.57
Fund Summary: Fund 01			6,886.57

Transmittal Number: 25002680-0

PO350091-0306	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	405.09
PO350299-0046	CINTAS CORPORATION #698	OPEN PO/HOME DEPOT OPEN/TRAN	479.16
PO350396-0009	CUCAS RESTAURANTS INC	OPEN/TRAN OPEN P.O. FOR CUCAS	226.28
PO350396-0010	CUCAS RESTAURANTS INC	OPEN P.O. FOR CUCAS OPEN P.O. FOR CUCAS	225.20
PO350458-0010	DEPARTMENT OF JUSTICE	OPEN P.O. FOR CUCAS OPEN/STATE OF CA DOJ FEES/HR	1,600.00
PO350993-0040	EAN SERVICES LLC	OPEN/STATE OF CA DOJ FEES/HR OUTSIDE TRANSPORT/ATHL/ OPEN P	570.35
PO350993-0041	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P OUTSIDE TRANSPORT/ATHL/ OPEN P	548.26
PO350993-0042	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P OUTSIDE TRANSPORT/ATHL/ OPEN P	504.14
PO351386-0008	BLUE RIBBON INK & THREAD	OUTSIDE TRANSPORT/ATHL/ OPEN P STU INCENTIVES	174.00
PO353626-0007	AMAZON CAPITAL SERVICES	STU INCENTIVES OPEN PO CVHS	123.80
Transmittal Total			4,856.28
Fund Summary: Fund 01			4,856.28

Transmittal Number: 25002681-0

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002681-0

Reference	Vendor	Description	Amount
PV253924-0001	BATTA, VICTORIA	MILEAGE REIMBURSEMENT	48.72
PV253925-0001	BRYANT, JENNIFER	MILEAGE REIMBURSEMENT	19.95
PV253926-0001	BRYANT, JENNIFER	MILEAGE REIMBURSEMENT	48.44
PV253927-0001	CABUHAT, RACHEL	MILEAGE REIMBURSEMENT	25.62
PV253928-0001	CANDELARIA, ANGELA	MILEAGE REIMBURSEMENT	56.84
PV253929-0001	CAVARNO, KATRINA	MILEAGE REIMBURSEMENT	87.15
PV253930-0001	DAVIS, EMILY	MILEAGE REIMBURSEMENT	58.59
PV253931-0001	EGGER, ANN MARIE	MILEAGE REIMBURSEMENT	95.48
PV253932-0001	EMICK, PAULA	MILEAGE REIMBURSEMENT	56.14
PV253933-0001	EMICK, PAULA	MILEAGE REIMBURSEMENT	63.56
PV253934-0001	FEE, DENISE	MILEAGE REIMBURSEMENT	67.62
PV253935-0001	GONZALEZ, TERESA	MILEAGE REIMBURSEMENT	6.37
PV253936-0001	HAUGHN, KEITH	MILEAGE REIMBURSEMENT	58.17
PV253937-0001	HARUTYUNYAN, GOHAR	MILEAGE REIMBURSEMENT	33.18
PV253938-0001	HOLT, RYAN	MILEAGE REIMBURSEMENT	10.92
PV253939-0001	DRUMMOND, AMY	MILEAGE REIMBURSEMENT	27.72
PV253940-0001	HERNANDEZ, ALEXANDRA	MILEAGE REIMBURSEMENT	38.99
PV253941-0001	KERSHALL, GLADYS	MILEAGE REIMBURSEMENT	9.85
Transmittal Total			813.31
Fund Summary:			
Fund 01			741.14
Fund 13			72.17

Transmittal Number: 25002682-0

PO350143-0005	MODEL 1 COMMERCIAL VEHICLES	OPEN / PARTS / TRAN	425.19
		OPEN / PARTS / TRAN	
PO350179-0098	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	814.54
		OPEN PO/PRO PIPE & SUPPLY	
PO350179-0099	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	1,106.79
		OPEN PO/PRO PIPE & SUPPLY	
PO350409-0001	PANERA BREAD	OPEN PURCHASE ORDER FOR	304.19
		PANERA	
		OPEN PURCHASE ORDER FOR	
		PANERA	
PO351696-0008	LANGUAGE LINE SERVICES	OPEN/FEES/CAT LANGUAGE LINE	2,122.09
		OPEN/FEES/CAT LANGUAGE LINE	
PO355306-0001	SUPERCO SPECIALTY PRODUCTS	SUPPLIES FOR PAINT DEPARTMENT-	2,956.82
		SUPPLIES FOR PAINT DEPARTMENT-	
Transmittal Total			7,729.62

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002682-0

Fund Summary: Fund 01 7,729.62

Transmittal Number: 25002683-0

Reference	Vendor	Description	Amount
PO353886-0001	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/MCKN	1,260.56
		OPEN PO FOR LIBRARY BOOKS/MCKN	
PO353886-0002	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/MCKN	623.17
		OPEN PO FOR LIBRARY BOOKS/MCKN	
PO353886-0003	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/MCKN	1,220.00
		OPEN PO FOR LIBRARY BOOKS/MCKN	
PO353886-0004	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/MCKN	23.67
		OPEN PO FOR LIBRARY BOOKS/MCKN	
		Transmittal Total	3,127.40

Fund Summary: Fund 01 3,127.40

Transmittal Number: 25002684-0

PO350065-0020	AIRGAS	OPEN PO/AIRGAS	12.38
		OPEN PO/AIRGAS	
PO350101-0004	FRS ENVIRONMENTAL	OPEN PO/FRS ENVIRONMENTAL	267.00
		OPEN PO/FRS ENVIRONMENTAL	
PO350127-0036	DAVE'S PAINT N' PAPER	OPEN PO/DAVE PAINT	402.24
		OPEN PO/DAVE PAINT	
PO350128-0034	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/CONSOLIDATED ELECTRICA	194.12
		OPEN PO/CONSOLIDATED ELECTRICA	
PO350128-0035	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/CONSOLIDATED ELECTRICA	3,771.45
		OPEN PO/CONSOLIDATED ELECTRICA	
PO350129-0040	CAMERON WELDING SUPPLY	OPEN PO/COASTAL CARBONIC	304.54
		OPEN PO/COASTAL CARBONIC	
PO350130-0046	CINTAS CORPORATION #698	OPEN PO/CINTAS - UNIFORMS	845.83
		OPEN PO/CINTAS - UNIFORMS	
PO350142-0005	ALTERNATIVE HOSE INC	OPEN PO/ALTERNATIVE HOSE INC.	234.48
		OPEN PO/ALTERNATIVE HOSE INC.	
PO350168-0079	ANIXTER INC	OPEN PO/ANIXTER INC.	106.18
		OPEN PO/ANIXTER INC.	
PO350168-0080	ANIXTER INC	OPEN PO/ANIXTER INC.	209.66
		OPEN PO/ANIXTER INC.	
PO350168-0081	ANIXTER INC	OPEN PO/ANIXTER INC.	439.87
		OPEN PO/ANIXTER INC.	
PO350169-0063	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	320.81
		OPEN PO/ALLIED REFRIGERATION I	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002684-0

Transmittal Total 7,108.56

Fund Summary: Fund 01 7,108.56

Transmittal Number: 25002685-0

Reference	Vendor	Description	Amount
PO350660-0020	SYSCO RIVERSIDE INC	OPEN PURCHASE ORDER	895.57
PO350660-0021	SYSCO RIVERSIDE INC	OPEN PURCHASE ORDER	21.11
PO350660-0022	SYSCO RIVERSIDE INC	OPEN PURCHASE ORDER	15.72
		OPEN PURCHASE ORDER	
		Transmittal Total	932.40

Fund Summary: Fund 13 932.40

Transmittal Number: 25002686-0

PV253942-0001	KLING, NATALIE	CONFIRMING REQ ATP REIMBURSEME	117.28
		Transmittal Total	117.28

Fund Summary: Fund 01 117.28

Transmittal Number: 25002687-0

PO353795-0001	FOLLETT CONTENT SOLUTIONS LLC	BOOKS/SPLY/CVHS	614.91
PO353795-0002	FOLLETT CONTENT SOLUTIONS LLC	BOOKS/SPLY/CVHS	456.03
		BOOKS/SPLY/CVHS	
		Transmittal Total	1,070.94

Fund Summary: Fund 01 1,070.94

Transmittal Number: 25002688-0

PO350199-0080	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	6,862.50
PO350316-0028	ENVIROCHECK INC	SPEC SERV CONSULTANT 1:1 PARA	5,633.00
		OPEN PO/ENVIROCHECK	
		OPEN PO/ENVIROCHECK	
		Transmittal Total	12,495.50

Fund Summary: Fund 01 12,495.50

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002689-0 AUDIT

Reference	Vendor	Description	Amount
PO350199-0081	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	6,280.55
		SPEC SERV CONSULTANT 1:1 PARA	
		Transmittal Total	6,280.55
	Fund Summary:	Fund 01	6,280.55

Transmittal Number: 25002690-0

PO350283-0123	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	452.57
PO350283-0124	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	27.62
PO350298-0132	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	85.03
PO350298-0133	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	526.85
PO350338-0013	BATTERY WORX	OPEN/SPLY/TRAN	466.60
PO354726-0001	JAM SPORTSWEAR	OPEN PURCHASE ORDER - STUDENT	125.06
PO354726-0002	JAM SPORTSWEAR	OPEN PURCHASE ORDER - STUDENT	2,737.78
		Transmittal Total	4,421.51
	Fund Summary:	Fund 01	4,421.51

Transmittal Number: 25002691-0

PO350199-0082	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	13,376.70
		SPEC SERV CONSULTANT 1:1 PARA	
		Transmittal Total	13,376.70
	Fund Summary:	Fund 01	13,376.70

Transmittal Number: 25002692-0 AUDIT

PO350199-0083	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	11,870.40
		SPEC SERV CONSULTANT 1:1 PARA	
		Transmittal Total	11,870.40
	Fund Summary:	Fund 01	11,870.40

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002694-0 AUDIT

Reference	Vendor	Description	Amount
PO350244-0015	TURBOSCAPE INC	OPEN PO/TURBOSCAPE INC.	9,180.00
		OPEN PO/TURBOSCAPE INC.	
PO350244-0016	TURBOSCAPE INC	OPEN PO/TURBOSCAPE INC.	6,120.00
		OPEN PO/TURBOSCAPE INC.	
Transmittal Total			15,300.00
Fund Summary: Fund 01			15,300.00

Transmittal Number: 25002694-0

PO350115-0021	CODIAK PLUMBING SERVICES INC	OPEN PO/CODIAK PLUMBING SERVIC	425.00
		OPEN PO/CODIAK PLUMBING SERVIC	
PO350199-0084	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	4,559.80
		SPEC SERV CONSULTANT 1:1 PARA	
PO350274-0090	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING	973.40
		TECHNO	
		OPEN PO/WEATHERPROOFING	
		TECHNO	
PO350316-0029	ENVIROCHECK INC	OPEN PO/ENVIROCHECK	4,509.00
		OPEN PO/ENVIROCHECK	
PO350316-0030	ENVIROCHECK INC	OPEN PO/ENVIROCHECK	3,422.00
		OPEN PO/ENVIROCHECK	
PO350795-0003	ALBOUM & ASSOCIATES LLC	ALBOUM OPEN/FEES/CAT	662.72
		ALBOUM OPEN/FEES/CAT	
PO351224-0023	ATKINSON ANDELSON LOYA	OPEN/LEGAL SER/DO	2,752.45
		OPEN/LEGAL SER/DO	
PO351232-0036	HCI SYSTEMS INC	ROUTINE MAINTENANCE OPEN PURCH	726.00
		ROUTINE MAINTENANCE OPEN PURCH	
PO353934-0001	URRUTIA, LARA J	CONSULT AGREEMENT/CHOIR/CLEM	816.68
		CONSULT AGREEMENT/CHOIR/CLEM	
PO354698-0001	CONSORTIUM ON REACHING	CONSULTING AGREEMENT	8,400.00
		CONSULTING AGREEMENT	
Transmittal Total			27,247.05
Fund Summary: Fund 01			27,247.05

Transmittal Number: 25002695-0

PV253943-0001	QUINTERO, ELIZABETH	CONFERENCE REIMBURSEMENT	9.24
PV253944-0001	RYAN, KYLE	CONFERENCE REIMBURSEMENT	9.24
PV253945-0001	THOMPSON, NACHE	CONFERENCE REIMBURSEMENT	20.72
PV253946-0001	TORRES, AMANDA	CONFERENCE REIMBURSEMENT	9.24

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002695-0

Reference	Vendor	Description	Amount
PV253947-0001	VERDUZCO, ADRIANA	CONFERENCE REIMBURSEMENT	9.24
Transmittal Total			57.68
Fund Summary: Fund 01			57.68

Transmittal Number: 25002696-0 AUDIT

PO350114-0047	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	1,041.00
PO350114-0048	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	2,734.00
PO350199-0085	BEHAVIORAL AUTISM	OPEN PO/DAN LYMAN CONSTRUCTION	5,770.75
PO350261-0010	SOUTHERN CALIFORNIA GAS CO	SPEC SERV CONSULTANT 1:1 PARA	8,878.19
		OPEN/CNG/TRAN	
Transmittal Total			18,423.94
Fund Summary: Fund 01			18,423.94

Transmittal Number: 25002696-0

PO350198-0033	PRO CARE THERAPY	SPEC SERV CONSULTANT	4,800.00
		AGREEMENT	
		SPEC SERV CONSULTANT	
		AGREEMENT	
PO350207-0005	LLOYD PEST CONTROL CO INC	OPEN PO/THE LLOYD PEST CONTROL	1,600.00
PO350236-0014	SERVPRO	OPEN PO/THE LLOYD PEST CONTROL	2,905.37
		OPEN PO/SERVPRO	
PO350236-0015	SERVPRO	OPEN PO/SERVPRO	3,025.28
		OPEN PO/SERVPRO	
PO350316-0031	ENVIROCHECK INC	OPEN PO/ENVIROCHECK	4,550.00
		OPEN PO/ENVIROCHECK	
PO350316-0032	ENVIROCHECK INC	OPEN PO/ENVIROCHECK	4,361.00
		OPEN PO/ENVIROCHECK	
PO351619-0034	PRO CARE THERAPY	SPEC SERV CONSULT AGREEMENT OT	5,868.45
		SPEC SERV CONSULT AGREEMENT OT	
PO352226-0001	CONNER, DAVID	CONSULT/CV/CONNER, DAVID	3,200.00
		CONSULT/CV/CONNER, DAVID	
PO353726-0001	QUAVERED INC	QUAVER MUSIC FOR RCS	1,800.00
		QUAVER MUSIC FOR RCS	
PO355228-0001	SPROUT AND BLOSSOM LLC	Sprout and Blossom TK(On-Site)	570.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002696-0

Reference	Vendor	Description	Amount
PO355277-0001	AMERGIS HEALTHCARE STAFFING IN	Sprout and Blossom TK(On-Site) SPEC SERV CONSULTANT AGREEMEN	1,721.79
PO355303-0001	NADIA KHODADADI	SPEC SERV CONSULTANT AGREEMEN RUSH REQ PHOTO BOOTH FOR MULTI	600.00
PO355323-0001	WATKINS, JAMIE	RUSH REQ PHOTO BOOTH FOR MULTI RUSH REQ. DJ SERVICES FOR MULT RUSH REQ. DJ SERVICES FOR MULT	550.00
Transmittal Total			35,551.89
Fund Summary: Fund 01			35,551.89

Transmittal Number: 25002697-0

PO355274-0001	DELL MARKETING LP	*RUSH* TAGG. TECH EQUIP.	1,376.15
PO355329-0001	DELL MARKETING LP	*RUSH* TAGG. TECH EQUIP. TAGG COMP EQUIPT / LAT 7350 / TAGG COMP EQUIPT / LAT 7350 /	1,669.79
Transmittal Total			3,045.94
Fund Summary: Fund 01			3,045.94

Transmittal Number: 25002698-0 AUDIT

PO355282-0001	SIMPLER LIFE EMERGENCY PROV	EMERGENCY SUPPLY/ MOORE EMERGENCY SUPPLY/ MOORE	2,421.80
Transmittal Total			2,421.80
Fund Summary: Fund 40-0000			2,421.80

Transmittal Number: 25002698-0

PO355335-0001	SAN JOAQUIN COUNTY OFFICE	SPEC SERVICES SEIS	4,920.00
PV253948-0001	RAMIREZ, VELEN	SPEC SERVICES SEIS MILEAGE REIMBURSEMENT	58.03
PV253949-0001	PADILLA, CHRISTA	CONFIRMING REQ	91.69
Transmittal Total			5,069.72
Fund Summary: Fund 01			5,069.72

Transmittal Number: 25002699-0 AUDIT

PO350010-0011	CBE	SPLY/REPRO SPLY/REPRO	3,775.22
---------------	-----	--------------------------	----------

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002699-0 AUDIT

Transmittal Total 3,775.22

Fund Summary: Fund 01 3,775.22

Transmittal Number: 25002699-0

Reference	Vendor	Description	Amount
PO350091-0307	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	620.70
		OPEN PO/HOME DEPOT	
PO350091-0308	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	226.00
		OPEN PO/HOME DEPOT	
PO350298-0134	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	2,439.37
		OPEN/PARTS/TRAN	
PO350298-0135	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	1,159.54
		OPEN/PARTS/TRAN	
PO353253-0002	COSTCO	OPEN PO/ADED/CAEP	157.96
		OPEN PO/ADED/CAEP	
PO353253-0003	COSTCO	OPEN PO/ADED/CAEP	208.38
		OPEN PO/ADED/CAEP	
PO353626-0008	AMAZON CAPITAL SERVICES	OPEN PO CVHS	59.01
		OPEN PO CVHS	
PO354425-0001	BERTRAND'S MUSIC	ELEM. ORCHESTRA OPEN PO	295.00
		ELEM. ORCHESTRA OPEN PO	
PO354425-0002	BERTRAND'S MUSIC	ELEM. ORCHESTRA OPEN PO	295.00
		ELEM. ORCHESTRA OPEN PO	
PO354425-0003	BERTRAND'S MUSIC	ELEM. ORCHESTRA OPEN PO	280.00
		ELEM. ORCHESTRA OPEN PO	
PO354425-0004	BERTRAND'S MUSIC	ELEM. ORCHESTRA OPEN PO	212.50
		ELEM. ORCHESTRA OPEN PO	
Transmittal Total			5,953.46
Fund Summary:			
Fund 01			5,587.12
Fund 11			366.34

Transmittal Number: 25002700-0

PO354599-0001	HAND2MIND INC	e/VIC-AMARILLY INTERVENTION SU	64.66
		e/VIC-AMARILLY INTERVENTION SU	
PO354599-0002	HAND2MIND INC	e/VIC-AMARILLY INTERVENTION SU	32.34
		e/VIC-AMARILLY INTERVENTION SU	
PO354599-0003	HAND2MIND INC	e/VIC-AMARILLY INTERVENTION SU	238.33
		e/VIC-AMARILLY INTERVENTION SU	
Transmittal Total			335.33

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002700-0

Fund Summary: Fund 01 335.33

Transmittal Number: 25002701-0

Reference	Vendor
PO351323-0004	THE COLLEGE BOARD

Description	Amount
CONSULTANT AGREEMENT	22,216.32
CONSULTANT AGREEMENT	
Transmittal Total	22,216.32

Fund Summary: Fund 01 22,216.32

Transmittal Number: 25002702-0

PO354695-0001	CONSORTIUM ON REACHING
---------------	------------------------

LUG CONSULTING AGREEMENT - COR	16,800.00
LUG CONSULTING AGREEMENT - COR	
Transmittal Total	16,800.00

Fund Summary: Fund 01 16,800.00

Transmittal Number: 25002703-0

PO354697-0001	CONSORTIUM ON REACHING
---------------	------------------------

CONSULTING AGREEMENT	8,400.00
CONSULTING AGREEMENT	
Transmittal Total	8,400.00

Fund Summary: Fund 01 8,400.00

Transmittal Number: 25002704-0

PV253950-0001	DECKER, ERICA
PV253951-0001	KAMIYAMA, AMY
PV253953-0001	BRITTANY FILIPPINI
PV253956-0001	DAVALOS-CRUZ, DEICY

BEST PRACTICES FOR EFFECTIVE C	9.24
REG 10 POWERFUL PHONOLOGICAL A	38.64
2025 CAHPERD & JAPEC JOINT CON	355.52
2025 CAHPERD & JAPEC JOINT CON	299.72
Transmittal Total	703.12

Fund Summary: Fund 01 703.12

Transmittal Number: 25002705-0 AUDIT

PO350344-0013	NUCKLES OIL COMPANY INC
PO350344-0014	NUCKLES OIL COMPANY INC

OPEN/FUEL/TRAN	9,844.59
OPEN/FUEL/TRAN	
OPEN/FUEL/TRAN	13,489.63
OPEN/FUEL/TRAN	

Transmittal Total 23,334.22

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002705-0 AUDIT

Fund Summary: Fund 01 23,334.22

Transmittal Number: 25002705-0

Reference	Vendor	Description	Amount
PO350076-0116	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	130.50
		OPEN PO/OREILLY AUTO PARTS	
PO350076-0117	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	606.04
		OPEN PO/OREILLY AUTO PARTS	
PO350076-0118	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	354.96
		OPEN PO/OREILLY AUTO PARTS	
PO350177-0003	SBCSS	SERV PCM TRAINING OPEN PO	2,205.00
		SERV PCM TRAINING OPEN PO	
PO350179-0100	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	1,926.78
		OPEN PO/PRO PIPE & SUPPLY	
PO350179-0101	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	59.21
		OPEN PO/PRO PIPE & SUPPLY	
PO350231-0022	UNITED REFRIGERATION INC	OPEN PO/UNITED REFRIGERATION	519.87
		OPEN PO/UNITED REFRIGERATION	
PO350232-0031	TURF STAR	OPEN PO/TURFSTAR	3,120.74
		OPEN PO/TURFSTAR	
PO350262-0017	RWC INTERNATIONAL LTD	OPEN/PARTS/TRAN	487.58
		OPEN/PARTS/TRAN	
PO350262-0018	RWC INTERNATIONAL LTD	OPEN/PARTS/TRAN	815.53
		OPEN/PARTS/TRAN	
PO350272-0004	UNITED TRANSMISSION EXCHANGE	OPEN/RPR/PARTS/TRAN	5,448.44
		OPEN/RPR/PARTS/TRAN	
PO350297-0060	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	358.66
		OPEN/SPLY/TRAN	
PO350297-0061	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	1,010.70
		OPEN/SPLY/TRAN	
PO350297-0062	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	65.32
		OPEN/SPLY/TRAN	
PO350397-0009	PANERA BREAD	OPEN PURCHASE ORDER FOR PANER	300.14
		OPEN PURCHASE ORDER FOR PANER	
PO350423-0010	PAPER RECYCLING & SHREDDING	SHREDDING	360.00
		SHREDDING	
PO350687-0009	UNITED PARCEL SERVICE	OPEN /SHIP/WARE	18.14
		OPEN /SHIP/WARE	
PO350937-0004	PANERA BREAD	OPEN PO - PANERA/BEATTIE	891.14
		OPEN PO - PANERA/BEATTIE	
PO354347-0004	PANERA BREAD	OPEN/VICT/PANERA	69.50

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002705-0

Reference	Vendor	Description	Amount
PO355330-0001	BLUE TRITON BRANDS INC	OPEN/VICT/PANERA	
		OPEN/BTL WTR SVC/TRAN	328.24
		OPEN/BTL WTR SVC/TRAN	
Transmittal Total			19,076.49
Fund Summary: Fund 01			19,076.49

Transmittal Number: 25002706-0

CM250122-0001	U S BANK CORPORATE	CALCARD/BEATTIE	(9.84)
PV253952-0001	U S BANK CORPORATE	CALCARD/REV	12.58
PV253954-0001	U S BANK CORPORATE	CALCARD/HR	199.50
PV253957-0001	U S BANK CORPORATE	CALCARD/BEATTIE	1,620.16
PV253958-0001	U S BANK CORPORATE	CALCARD/COMPLIANCE	1,078.22
Transmittal Total			2,900.62
Fund Summary: Fund 01			2,900.62

Transmittal Number: 25002707-0

PV253955-0001	BATRES, KELLY	SPOUSE MEDICAL REIMBURSEMENT	164.00
Transmittal Total			164.00
Fund Summary: Fund 01			164.00

Transmittal Number: 25002708-0 AUDIT

PO351630-0040	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	5,542.00
		OPEN/FLD TRIP/TRAN	
PO351630-0041	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,180.00
		OPEN/FLD TRIP/TRAN	
Transmittal Total			6,722.00
Fund Summary: Fund 01			6,722.00

Transmittal Number: 25002708-0

PO350268-0075	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,041.60
		OPEN/FLD TRIP/TRAN	
PO350268-0076	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,089.45
		OPEN/FLD TRIP/TRAN	
PO350268-0077	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	3,901.50
		OPEN/FLD TRIP/TRAN	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002708-0

Reference	Vendor	Description	Amount
PO350268-0078	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,376.55
PO350268-0079	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,328.70
PO350268-0080	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,026.60
PO350268-0081	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,711.50
PO350268-0082	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,902.90
PO350285-0086	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,872.00
PO350285-0087	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	819.00
PO350285-0088	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	950.63
PO350332-0064	STUDENT TRANSPORTATION	OPEN/FLD TRIP/TRAN	1,202.50
PO351576-0020	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	1,850.00
PO351625-0030	INTERMEX INC	OPEN / FIELD TRIP / TRAN	1,350.00
PO351625-0031	INTERMEX INC	OPEN / FIELD TRIP / TRAN	1,350.00
PO351625-0032	INTERMEX INC	OPEN / FIELD TRIP / TRAN	1,980.00
PO351625-0033	INTERMEX INC	OPEN / FIELD TRIP / TRAN	1,530.00
PO351626-0034	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	1,532.16
PO351627-0052	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	1,179.75
PO351629-0004	HOT DOGGER TOURS INC	OPEN/FLD TRIP/TRAN	2,231.75
		OPEN/FLD TRIP/TRAN	
		Transmittal Total	31,226.59
		Fund Summary: Fund 01	31,226.59

Transmittal Number: 25002709-0

PO354381-0001	CULVER-NEWLIN/ MCMAHAN	CONFERENCE ROOM FURNITURE	4,393.82
---------------	------------------------	---------------------------	----------

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002709-0

Reference	Vendor	Description	Amount
		CONFERENCE ROOM FURNITURE	
		Transmittal Total	4,393.82
		Fund Summary: Fund 01	4,393.82

Transmittal Number: 25002710-0

PO350089-0050	K & N CLASSICS	OPEN PO/K&N CLASSICS	1,359.38
		OPEN PO/K&N CLASSICS	
PO350089-0051	K & N CLASSICS	OPEN PO/K&N CLASSICS	2,593.96
		OPEN PO/K&N CLASSICS	
		Transmittal Total	3,953.34
		Fund Summary: Fund 01	3,953.34

Transmittal Number: 25002711-0

PV253959-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	996.55
PV253960-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,384.16
PV253961-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,315.39
PV253962-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	686.46
PV253963-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	881.11
PV253964-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	686.46
PV253965-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,792.19
PV253966-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	384.48
		Transmittal Total	9,126.80
		Fund Summary: Fund 01	9,126.80

Transmittal Number: 25002712-0

PO350091-0309	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	35.33
		OPEN PO/HOME DEPOT	
PO350413-0013	GARNER HOLT EDUCATION	OPEN PO/BEATTIE	868.59
		OPEN PO/BEATTIE	
PO350414-0016	GARNER HOLT EDUCATION	OPEN PO/CLEMENT	493.00
		OPEN PO/CLEMENT	
		Transmittal Total	1,396.92
		Fund Summary: Fund 01	1,396.92

Transmittal Number: 25002713-0

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002713-0

Reference	Vendor	Description	Amount
PV253967-0001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	3,495.46
PV253968-0001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	686.46
PV253969-0001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	835.93
PV253970-0001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	948.03
PV253971-0001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,108.65
PV253972-0001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,522.11
PV253973-0001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	2,901.31
PV253974-0001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,108.65
PV253975-0001	AT&T	UTILITY/AT & T	673.88
PV253976-0001	AT&T	UTILITY/AT & T	428.08
PV253977-0001	CITY OF REDLANDS MS	UTILITIY/CITY OF REDLANDS WATER	7,842.93
PV253978-0001	CITY OF REDLANDS MS	UTILITIY/CITY OF REDLANDS WATER	2,535.17
PV253979-0001	CITY OF REDLANDS MS	UTILITIY/CITY OF REDLANDS WATER	231.65
PV253980-0001	CITY OF REDLANDS MS	UTILITIY/CITY OF REDLANDS WATER	2,433.57
PV253981-0001	CITY OF REDLANDS MS	UTILITIY/CITY OF REDLANDS WATER	2,863.30
PV253982-0001	CITY OF REDLANDS MS	UTILITIY/CITY OF REDLANDS WATER	1,830.32
PV253983-0001	COUNTY OF SAN BERNARDINO	UTILITY/COUNTY OF SB WAST	588.58
PV253984-0001	FRONTIER	UTILITY/FRONTIER	124.34
PV253985-0001	MCI COMM SERVICE	UTILITY/MCI	36.30
PV253986-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/CO CAL GAS	240.32
PV253987-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/CO CAL GAS	371.29
PV253988-0001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	465.03
PV253989-0001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	1,307.72
Transmittal Total			34,579.08
Fund Summary: Fund 01			34,579.08

Transmittal Number: 25002714-0

MV250227-0001	KALANJIAN, DEBBIE	CONFIRMING REQ/ISEF TRAVEL FEE	359.97
PV253990-0001	AMAZON CAPITAL SERVICES	OPEN PO RCSS	374.86
Transmittal Total			734.83
Fund Summary: Fund 01			734.83

Transmittal Number: 25002715-0 AUDIT

PO351061-0008	PCH ARCHITECTS INC	ARCH/WRHS/RDA	144,400.00
			ARCH/WRHS/RDA
Transmittal Total			144,400.00
Fund Summary: Fund 40-9871			144,400.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002715-0

Reference	Vendor	Description	Amount
PO351052-0003	PCH ARCHITECTS INC	ARCH/TRANSPORATION	1,250.00
		ARCH/TRANSPORATION	
Transmittal Total			1,250.00
Fund Summary: Fund 01			1,250.00

Transmittal Number: 25002717-0 AUDIT

PO353513-0001	PACIFIC WEST CONSTRUCTION	FABRICATE NEW RAILING	14,800.00
		FABRICATE NEW RAILING	
Transmittal Total			14,800.00
Fund Summary: Fund 01			14,800.00

Transmittal Number: 25002718-0

PO350759-0051	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	16,893.72
		SPECIAL SERVICES TRANSPORTATIO	
Transmittal Total			16,893.72
Fund Summary: Fund 01			16,893.72

Transmittal Number: 25002719-0 AUDIT

PO350124-0021	CASEY CONSTRUCTION	OPEN PO/CASEY CONSTRUCTION	22,400.00
		OPEN PO/CASEY CONSTRUCTION	
Transmittal Total			22,400.00
Fund Summary: Fund 01			22,400.00

Transmittal Number: 25002720-0 AUDIT

PO352779-0003	GROVE CHARTER SCHOOL	SPECIAL SERVICES FEE- GROVE C	171,541.68
		SPECIAL SERVICES FEE- GROVE C	
Transmittal Total			171,541.68
Fund Summary: Fund 01			171,541.68

Transmittal Number: 25002721-0 AUDIT

PO350141-0035	PACIFIC WEST CONSTRUCTION	OPEN PO/PACIFIC WEST CONSTRUCT	1,650.00
		OPEN PO/PACIFIC WEST CONSTRUCT	
PO350141-0036	PACIFIC WEST CONSTRUCTION	OPEN PO/PACIFIC WEST CONSTRUCT	1,400.00
		OPEN PO/PACIFIC WEST CONSTRUCT	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002721-0 AUDIT

Reference	Vendor	Description	Amount
PO350141-0037	PACIFIC WEST CONSTRUCTION	OPEN PO/PACIFIC WEST CONSTRUCT	2,891.00
		OPEN PO/PACIFIC WEST CONSTRUCT	
PO350796-0005	ALBOUM & ASSOCIATES LLC	ALBOUM OPEN/FEES/CAT	4,951.24
		ALBOUM OPEN/FEES/CAT	
PO354694-0001	CONSORTIUM ON REACHING	PD CONSULTANT/MSSN T1 2.3	4,200.00
		PD CONSULTANT/MSSN T1 2.3	
PO355226-0001	CONSORTIUM ON REACHING	VIC-CORE LEARNING CONSULTANT	4,200.00
		VIC-CORE LEARNING CONSULTANT	
Transmittal Total			19,292.24

Fund Summary: Fund 01 19,292.24

Transmittal Number: 25002721-0

PO350114-0049	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	4,435.00
		OPEN PO/DAN LYMAN CONSTRUCTION	
PO350123-0019	ARNOLDS BACKFLOW	OPEN PO/ARNOLDS BACKFLOW	292.35
		OPEN PO/ARNOLDS BACKFLOW	
PO350123-0020	ARNOLDS BACKFLOW	OPEN PO/ARNOLDS BACKFLOW	412.90
		OPEN PO/ARNOLDS BACKFLOW	
PO350123-0021	ARNOLDS BACKFLOW	OPEN PO/ARNOLDS BACKFLOW	182.90
		OPEN PO/ARNOLDS BACKFLOW	
PO350123-0022	ARNOLDS BACKFLOW	OPEN PO/ARNOLDS BACKFLOW	218.90
		OPEN PO/ARNOLDS BACKFLOW	
PO350123-0023	ARNOLDS BACKFLOW	OPEN PO/ARNOLDS BACKFLOW	712.15
		OPEN PO/ARNOLDS BACKFLOW	
PO350123-0024	ARNOLDS BACKFLOW	OPEN PO/ARNOLDS BACKFLOW	310.95
		OPEN PO/ARNOLDS BACKFLOW	
PO350123-0025	ARNOLDS BACKFLOW	OPEN PO/ARNOLDS BACKFLOW	393.95
		OPEN PO/ARNOLDS BACKFLOW	
PO350123-0026	ARNOLDS BACKFLOW	OPEN PO/ARNOLDS BACKFLOW	182.90
		OPEN PO/ARNOLDS BACKFLOW	
PO350124-0022	CASEY CONSTRUCTION	OPEN PO/CASEY CONSTRUCTION	3,900.00
		OPEN PO/CASEY CONSTRUCTION	
PO350156-0014	KNORR SYSTEMS INTL LLC	OPEN PO/KNORR SYSTEMS - REPAIR	527.27
		OPEN PO/KNORR SYSTEMS - REPAIR	
PO354420-0001	MELISSA ANE CAMPOS	LUG Consultant Agreement - Mel	1,200.00
		LUG Consultant Agreement - Mel	
PO355281-0001	ACADEMIC ENTERTAINMENT INC	ACADEMIC ENTERTAINMENT CONSULT	600.00
		ACADEMIC ENTERTAINMENT CONSULT	
PO355325-0001	PERFORMANCE COLLECTIVE LLC	*RUSH* CONSULTANT FEES/IN-PERS	5,600.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002721-0

Reference	Vendor	Description	Amount
PO355337-0001	DR. ROBIN MORRIS	*RUSH* CONSULTANT FEES/IN-PERS SPEC SVCS, CONSULTANT CONTRACT SPEC SVCS, CONSULTANT CONTRACT	6,400.00
Transmittal Total			25,369.27
Fund Summary: Fund 01			25,369.27

Transmittal Number: 25002722-0

PV253991-0001	AT&T	UTILITY/AT & T	429.83
PV253992-0001	AT&T	UTILITY/AT & T	857.91
PV253993-0001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	796.60
PV253994-0001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	109.12
PV253995-0001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	121.66
PV253996-0001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	5,512.86
PV253997-0001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	127.29
PV253998-0001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	3,077.85
PV253999-0001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	650.59
PV254000-0001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	3,598.73
PV254001-0001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	864.42
PV254002-0001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	14,643.48
Transmittal Total			30,790.34
Fund Summary: Fund 01			30,790.34

Transmittal Number: 25002723-0

PO354385-0001	B & H PHOTO - VIDEO	SPLY/CVHS	5,973.79
PO354385-0002	B & H PHOTO - VIDEO	SPLY/CVHS	574.68
PO355256-0001	HARLOWS KITCHEN CONCEPTS	SPLY/CVHS	760.16
PO355308-0001	E-Z UP DIRECT.COM	APPROVED BY AMY DRUMMOND APPROVED BY AMY DRUMMOND FURN & EQUIP/TRAN/PLEASE RUSH! FURN & EQUIP/TRAN/PLEASE RUSH!	1,303.26
Transmittal Total			8,611.89
Fund Summary: Fund 01			8,611.89

Transmittal Number: 25002724-0

MV250228-0001	ARGLEBEN, ROBERT	CONFIRMING REQ FOR STUDENT	80.19
---------------	------------------	----------------------------	-------

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002724-0

Reference	Vendor	Description	Amount
MV250229-0001	LEWIS, EMILY	CONFIRMING REQ/ISEF TRAVEL FEE	470.96
Transmittal Total			551.15
Fund Summary:			
Fund 01			551.15

Transmittal Number: 25002725-0

PO350091-0310	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	260.89
PO350091-0311	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	325.17
PO350091-0312	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	547.35
PO350091-0313	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	258.83
PO350133-0053	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	580.38
PO350133-0054	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	7.07
PO350168-0082	ANIXTER INC	OPEN PO/ANIXTER INC.	557.80
PO350168-0083	ANIXTER INC	OPEN PO/ANIXTER INC.	484.26
PO350454-0044	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT & MAILING/	1,666.40
PO352497-0005	S&A WIESE SUPPLY, LLC	copier cleaning supplies	169.03
Transmittal Total			4,857.18
Fund Summary:			
Fund 01			4,857.18

Transmittal Number: 25002726-0

PV254003-0001	U S BANK CORPORATE	CALCARD/CATEFORICALS	195.30
PV254004-0001	U S BANK CORPORATE	CALCARD/INST TECH	419.42
PV254005-0001	U S BANK CORPORATE	CALCARD/AAA ACADEMY	168.39
PV254006-0001	U S BANK CORPORATE	CALCARD/COMMUNICATION	596.43
Transmittal Total			1,379.54
Fund Summary:			
Fund 01			1,379.54

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002727-0

Reference	Vendor	Description	Amount
PO350011-0013	WIRZ & COMPANY PRINTING INC	OPEN/OUTSIDE PRNT/REPO	1,914.00
PO350011-0014	WIRZ & COMPANY PRINTING INC	OPEN/OUTSIDE PRNT/REPO	4,045.50
PO350076-0119	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	17.39
PO350076-0120	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	1.22
PO350076-0121	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	71.71
PO350232-0032	TURF STAR	OPEN PO/TURFSTAR	1,340.16
PO350232-0033	TURF STAR	OPEN PO/TURFSTAR	390.17
PO350232-0034	TURF STAR	OPEN PO/TURFSTAR	166.84
PO350232-0035	TURF STAR	OPEN PO/TURFSTAR	1,004.60
PO350234-0091	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	28.16
PO350234-0092	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	297.22
PO350343-0023	MOBILE FLEET WASH	OPEN/TRAN	875.00
PO350736-0010	PRIMO BRANDS	OPEN PO BDGT/SPEC SERVICES BOT	21.74
PO354347-0005	PANERA BREAD	OPEN/VICT/PANERA	99.50
PO354638-0001	SCHOOL PORTRAITS BY ADAMS	CRAFTON OPEN PO	2,862.89
		CRAFTON OPEN PO	
		Transmittal Total	13,136.10
	Fund Summary:	Fund 01	13,136.10

Transmittal Number: 25002728-0

PV254007-0001	U S BANK CORPORATE	CALCARD/ED SERVICES	3,331.06
		Transmittal Total	3,331.06
	Fund Summary:	Fund 01	3,331.06

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002729-0

Reference	Vendor	Description	Amount
PV254008-0001	U S BANK CORPORATE	CALCARD/BEATTIE MIDDLE SCHOOL	2,194.28
Transmittal Total			2,194.28
Fund Summary: Fund 01			2,194.28

Transmittal Number: 25002730-0

PV254009-0001	U S BANK CORPORATE	CALCARD/STUDENT SERVICES	4,910.87
Transmittal Total			4,910.87
Fund Summary: Fund 01			4,910.87

Transmittal Number: 25002731-0

CM250123-0001	U S BANK CORPORATE	CALCARD/SPECIAL PROJECTS	(301.76)
PV254010-0001	U S BANK CORPORATE	CALCRD/SPECIAL PROJECTS	6,179.03
Transmittal Total			5,877.27
Fund Summary: Fund 01			5,877.27

Transmittal Number: 25002732-0 AUDIT

PV254011-0001	U S BANK CORPORATE	CALCARD/INST TECH	7,479.27
Transmittal Total			7,479.27
Fund Summary: Fund 01			7,479.27

Transmittal Number: 25002733-0 AUDIT

PV254013-0001	SILVA, ARIANNA	CONFIRMING REQ- EMPLOYEE GRANT	4,320.00
Transmittal Total			4,320.00
Fund Summary: Fund 01			4,320.00

Transmittal Number: 25002733-0

MV250230-0001	JENNY WU	CONFIRMONG REQ FOR STUDENT	136.03
MV250231-0001	MARIA MARTA SALDANHA	CONFIRMING REQ FOR A STUDENT	107.78
PV254012-0001	UNIVERSITY OF CALIFORNIA	CONFIRMING REQ- SCLRSHP	300.00
Transmittal Total			543.81
Fund Summary: Fund 01			543.81

Transmittal Number: 25002734-0 AUDIT

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002734-0 AUDIT

Reference	Vendor	Description	Amount
PO355186-0001	FAUST HARRISON PIANOS INC	(PROP 28) PIANO CLASS SUPPLY /	72,402.55
		(PROP 28) PIANO CLASS SUPPLY /	
		Transmittal Total	72,402.55
	Fund Summary:	Fund 01	72,402.55

Transmittal Number: 25002734-0

PO353875-0001	JOSTENS	OUTSIDE PRINT/DIPLOMA/ORWD	860.97
		OUTSIDE PRINT/DIPLOMA/ORWD	
		Transmittal Total	860.97
	Fund Summary:	Fund 01	860.97

Transmittal Number: 25002735-0

PO350086-0015	KH METALS AND SUPPLY	OPEN PO/KH METALS AND SUPPLY	101.42
		OPEN PO/KH METALS AND SUPPLY	
PO350091-0314	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	182.41
		OPEN PO/HOME DEPOT	
PO350091-0315	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	303.87
		OPEN PO/HOME DEPOT	
PO350127-0037	DAVE'S PAINT N' PAPER	OPEN PO/DAVE PAINT	71.24
		OPEN PO/DAVE PAINT	
PO350298-0136	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	412.63
		OPEN/PARTS/TRAN	
PO350298-0137	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	243.06
		OPEN/PARTS/TRAN	
PO350298-0138	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	99.11
		OPEN/PARTS/TRAN	
PO350299-0047	CINTAS CORPORATION #698	OPEN/TRAN	482.50
		OPEN/TRAN	
PO350402-0053	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	269.29
		OPEN/EQUIP/REPRO TECH	
		Transmittal Total	2,165.53
	Fund Summary:	Fund 01	2,165.53

Transmittal Number: 25002736-0 AUDIT

PO354397-0002	PACIFIC WEST CONSTRUCTION	MENTONE/REPAIRS TO FALLING CEI	68,445.00
		MENTONE/REPAIRS TO FALLING CEI	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002736-0 AUDIT

Transmittal Total 68,445.00

Fund Summary: Fund 01 68,445.00

Transmittal Number: 25002737-0

Reference	Vendor	Description	Amount
PV254014-0001	BROWN, YVONNE	BEST PRACTICES FOR EFFECTIVE C	9.24
PV254015-0001	FAIRBANKS, VANESSA	CCGI REGIONAL MEETING	21.56
PV254016-0001	GUEVARA, AURORA	BEST PRACTICES FOR EFFECTIVE C	9.24
PV254017-0001	KNIPSCHER, SARAH	BEST PRACTICES FOR EFFECTIVE C	9.24
PV254018-0001	DEL ROSARIO, JOAN	FCCLA STATE LEADERSHIP CONFERE	228.70
PV254019-0001	DRUMMOND, AMY	COMPASScon - NAVIGATING SCHOOL	36.68
		Transmittal Total	314.66

Fund Summary: Fund 01 314.66

Transmittal Number: 25002738-0

PO354833-0001	HAND2MIND INC	VIC/SPLY-PENDLEY-Intervention	334.53
		VIC/SPLY-PENDLEY-Intervention	
		Transmittal Total	334.53

Fund Summary: Fund 01 334.53

Transmittal Number: 25002739-0 AUDIT

PO351093-0008	BOYS & GIRLS CLUBS OF GREATER	CONSULTANT AGREEMENT OVER \$500	98,588.04
		CONSULTANT AGREEMENT OVER \$500	
		Transmittal Total	98,588.04

Fund Summary: Fund 01 98,588.04

Transmittal Number: 25002740-0 AUDIT

PO355340-0001	REP FOUNDATION	CONSULTANT AGREEMENT	109,865.83
		CONSULTANT AGREEMENT	
		Transmittal Total	109,865.83

Fund Summary: Fund 01 109,865.83

Transmittal Number: 25002741-0 AUDIT

PO354921-0003	SPROUT AND BLOSSOM LLC	Kinder Field Trip Sprout & Blo	432.00
		Kinder Field Trip Sprout & Blo	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002741-0 AUDIT

Transmittal Total 432.00

Fund Summary: Fund 01 432.00

Transmittal Number: 25002741-0

Reference	Vendor	Description	Amount
PO352556-0001	SCHOOL PORTRAITS BY ADAMS	OUTSIDE PRINTING	2,536.87
		OUTSIDE PRINTING	
PO353832-0004	STEVE WEISS MUSIC INC.	RUSH! PROP 28/PIANO CLASS/STEV	1,631.25
		RUSH! PROP 28/PIANO CLASS/STEV	
PO353832-0005	STEVE WEISS MUSIC INC.	RUSH! PROP 28/PIANO CLASS/STEV	929.81
		RUSH! PROP 28/PIANO CLASS/STEV	
PO354752-0001	SAN BERNARDINO CO MUSEUM	AV/FIELD TRIP 2ND GRADE	382.00
		AV/FIELD TRIP 2ND GRADE	
PO354779-0001	SPROUT AND BLOSSOM LLC	CRAFTON FIELD TRIP	1,782.00
		CRAFTON FIELD TRIP	
PO354921-0001	SPROUT AND BLOSSOM LLC	Kinder Field Trip Sprout & Blo	396.00
		Kinder Field Trip Sprout & Blo	
PO354921-0002	SPROUT AND BLOSSOM LLC	Kinder Field Trip Sprout & Blo	432.00
		Kinder Field Trip Sprout & Blo	
PO355123-0001	REALITYWORKS	e/CLASS MATERIALS FOR HEART ME	4,079.11
		e/CLASS MATERIALS FOR HEART ME	
PO355185-0001	MATTERHACKERS INC	COMPUTER EQUIPT / 3D PRINTER /	1,042.91
		COMPUTER EQUIPT / 3D PRINTER /	
PO355310-0001	RENAISSANCE LEARNING INC	SITE LICENSE\MCKN	1,575.00
		SITE LICENSE\MCKN	
PO355320-0001	THE MARKERBOARD PEOPLE	OPEN PO/ CLASSROOM SUPPLIES/MC	2,100.00
		OPEN PO/ CLASSROOM SUPPLIES/MC	
		Transmittal Total	16,886.95

Fund Summary: Fund 01 16,886.95

Transmittal Number: 25002742-0 AUDIT

PO350274-0091	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING	8,269.34
		TECHNO	
		OPEN PO/WEATHERPROOFING	
		TECHNO	
PO350274-0092	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING	915.42
		TECHNO	
		OPEN PO/WEATHERPROOFING	
		TECHNO	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002742-0 AUDIT

Transmittal Total 9,184.76

Fund Summary: Fund 01 9,184.76

Transmittal Number: 25002742-0

Reference	Vendor	Description	Amount
PO351619-0035	PRO CARE THERAPY	SPEC SERV CONSULT AGREEMENT OT	6,480.16
		SPEC SERV CONSULT AGREEMENT OT	
PO352750-0001	DISCOVERY SCIENCE CENTER	Disc Cube Forces and Motion	1,215.00
		Disc Cube Forces and Motion	
PO353648-0002	RAMPART SECURITY SOLUTIONS INC	SERVICE / MAINT AGREEMENT / CA	6,700.00
		SERVICE / MAINT AGREEMENT / CA	
PO353648-0003	RAMPART SECURITY SOLUTIONS INC	SERVICE / MAINT AGREEMENT / CA	6,700.00
		SERVICE / MAINT AGREEMENT / CA	
PO354717-0001	KONA ICE OF REDLANDS LLC	KONA ICE/MARIPOSA	200.00
		KONA ICE/MARIPOSA	
PO354835-0001	SPROUT AND BLOSSOM LLC	CONSULTANT AGREEMENT-Sprout &	1,080.00
		CONSULTANT AGREEMENT-Sprout &	
PO354842-0001	MOBILE ZOO OF SOUTHERN CA INC	CRAFTON CONSULTANT AGREEMENT	899.00
		CRAFTON CONSULTANT AGREEMENT	
PO355229-0001	SPROUT AND BLOSSOM LLC	Sprout and Blossom Kinder(On-S	720.00
		Sprout and Blossom Kinder(On-S	
		Transmittal Total	23,994.16

Fund Summary: Fund 01 23,994.16

Transmittal Number: 25002743-0

PO350911-0034	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	207.28
		RENTAL/SRV CTR	
PO350911-0035	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	563.62
		RENTAL/SRV CTR	
PO350911-0036	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	349.38
		RENTAL/SRV CTR	
PO351044-0009	SCHOOL FACILITY CONSULTANTS	CONSULT/FACL	136.25
		CONSULT/FACL	
		Transmittal Total	1,256.53

Fund Summary: Fund 01 1,120.28
Fund 25-9812 136.25

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002744-0

Reference	Vendor	Description	Amount
PO350285-0089	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	2,259.56
		OPEN/FLD TRIP/TRAN	
PO351627-0053	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	2,254.21
		OPEN / FIELD TRIP / TRAN	
PO351627-0054	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	1,989.01
		OPEN / FIELD TRIP / TRAN	
PO351627-0055	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	1,989.01
		OPEN / FIELD TRIP / TRAN	
PO351627-0056	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	1,179.75
		OPEN / FIELD TRIP / TRAN	
PO351627-0057	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	2,254.21
		OPEN / FIELD TRIP / TRAN	
Transmittal Total			11,925.75
Fund Summary: Fund 01			11,925.75

Transmittal Number: 25002745-0

PV254020-0001	U S BANK CORPORATE	CALCARD/PURCHASING	250.00
PV254021-0001	U S BANK CORPORATE	CALCARD/MENTONE	173.50
PV254022-0001	U S BANK CORPORATE	CALCARD/TRANSPORTATION	1,765.23
Transmittal Total			2,188.73
Fund Summary: Fund 01			2,188.73

Transmittal Number: 25002746-0

PV254023-0001	U S BANK CORPORATE	CALCARD/HR	1,177.42
Transmittal Total			1,177.42
Fund Summary: Fund 01			1,177.42

Transmittal Number: 25002747-0

PO350375-0027	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	438.45
		OPEN PURCHASE ORDER	
PO350375-0028	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	181.98
		OPEN PURCHASE ORDER	
PO350599-0023	CUCAS RESTAURANTS INC	OPEN PURCHASE ORDER	290.00
		OPEN PURCHASE ORDER	
PO350657-0020	COOPER, KATI JO	OPEN PURCHASE ORDER	244.69
		OPEN PURCHASE ORDER	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002747-0

Reference	Vendor	Description	Amount
PO350660-0023	SYSCO RIVERSIDE INC	OPEN PURCHASE ORDER	987.27
		OPEN PURCHASE ORDER	
Transmittal Total			2,142.39
Fund Summary: Fund 13			2,142.39

Transmittal Number: 25002748-0

PO351393-0007	KIRIAKOS, CHRISTINA	SPEC SVCS PARENT REIMBURSEMENT	1,575.00
PO354288-0001	J W PEPPER & SON INC	SPEC SVCS PARENT REIMBURSEMENT e/MUSIC/REVHS	24.47
PO354288-0002	J W PEPPER & SON INC	e/MUSIC/REVHS	426.25
PO354288-0003	J W PEPPER & SON INC	e/MUSIC/REVHS	169.49
PO354288-0004	J W PEPPER & SON INC	e/MUSIC/REVHS	97.39
		e/MUSIC/REVHS	
Transmittal Total			2,292.60
Fund Summary: Fund 01			2,292.60

Transmittal Number: 25002749-0

CM250124-0001	U S BANK CORPORATE	CALCARD/PURCHASING	(21.59)
PV254024-0001	U S BANK CORPORATE	CALCARD/PURCHASING	261.20
PV254025-0001	U S BANK CORPORATE	CALCARD/ED SERVICES/PD	1,302.85
PV254026-0001	U S BANK CORPORATE	CALCARD/AAA ACADEMY	690.23
Transmittal Total			2,232.69
Fund Summary: Fund 01			2,232.69

Transmittal Number: 25002750-0 AUDIT

PO350232-0036	TURF STAR	OPEN PO/TURFSTAR	50.02
PO350232-0037	TURF STAR	OPEN PO/TURFSTAR	5,974.84
		OPEN PO/TURFSTAR	
		OPEN PO/TURFSTAR	
Transmittal Total			6,024.86
Fund Summary: Fund 01			6,024.86

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002750-0

Reference	Vendor	Description	Amount
PO350143-0006	MODEL 1 COMMERCIAL VEHICLES	OPEN / PARTS / TRAN	162.22
		OPEN / PARTS / TRAN	
PO350264-0235	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(982.45)
		OPEN/PARTS/TRAN	
PO350264-0236	NAPA AUTO PARTS	OPEN/PARTS/TRAN	15.83
		OPEN/PARTS/TRAN	
PO350264-0237	NAPA AUTO PARTS	OPEN/PARTS/TRAN	608.26
		OPEN/PARTS/TRAN	
PO350264-0238	NAPA AUTO PARTS	OPEN/PARTS/TRAN	47.30
		OPEN/PARTS/TRAN	
PO350264-0239	NAPA AUTO PARTS	OPEN/PARTS/TRAN	215.41
		OPEN/PARTS/TRAN	
PO350264-0240	NAPA AUTO PARTS	OPEN/PARTS/TRAN	15.33
		OPEN/PARTS/TRAN	
PO350264-0241	NAPA AUTO PARTS	OPEN/PARTS/TRAN	230.45
		OPEN/PARTS/TRAN	
PO350264-0242	NAPA AUTO PARTS	OPEN/PARTS/TRAN	23.27
		OPEN/PARTS/TRAN	
PO350264-0243	NAPA AUTO PARTS	OPEN/PARTS/TRAN	34.93
		OPEN/PARTS/TRAN	
PO350297-0063	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	1,000.50
		OPEN/SPLY/TRAN	
PO350336-0053	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	(360.77)
		OPEN/SPLY/TRANS	
PO350336-0054	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	168.26
		OPEN/SPLY/TRANS	
PO350336-0055	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	42.06
		OPEN/SPLY/TRANS	
PO350336-0056	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	136.70
		OPEN/SPLY/TRANS	
PO350336-0057	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	219.66
		OPEN/SPLY/TRANS	
PO350403-0004	PANERA BREAD	OPEN PO/FOOD	147.22
		OPEN PO/FOOD	
PO350417-0023	MOBILE FLEET WASH	OPEN/MOBILE WASH/ TECH SVCS	120.00
		OPEN/MOBILE WASH/ TECH SVCS	
PO350677-0003	WB MASON CO INC	OPEN/WB Mason Open PO RCSS	914.27
		OPEN/WB Mason Open PO RCSS	
PO350926-0003	RESCUESTAT LLC	RESCUESTATE/AED Supplies	74.00
		RESCUESTATE/AED Supplies	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002750-0

Transmittal Total 2,832.45

Fund Summary: Fund 01 2,832.45

Transmittal Number: 25002751-0

Reference	Vendor	Description	Amount
PO350053-0088	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	823.68
		SPEC SERV CONSULTANT AGREEMEN	
PO350053-0089	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	858.00
		SPEC SERV CONSULTANT AGREEMEN	
PO350053-0090	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	223.08
		SPEC SERV CONSULTANT AGREEMEN	
PO350053-0091	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	205.92
		SPEC SERV CONSULTANT AGREEMEN	
PO351356-0043	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	360.00
		SPEC SVCS OPEN PO (PTA)	
PO351356-0044	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	1,845.00
		SPEC SVCS OPEN PO (PTA)	
PO351356-0045	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	450.00
		SPEC SVCS OPEN PO (PTA)	
PO351356-0046	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	337.50
		SPEC SVCS OPEN PO (PTA)	
PO351356-0047	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	630.00
		SPEC SVCS OPEN PO (PTA)	
PO351356-0048	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	560.00
		SPEC SVCS OPEN PO (PTA)	
PO352707-0003	SUSAN TURLEY/HEINRICH	LUG Consultant Agreement - Sus	360.00
		LUG Consultant Agreement - Sus	
PO353278-0004	CSM CONSULTING INC	CONTRACT/PURC	4,725.00
		CONTRACT/PURC	

Transmittal Total 11,378.18

Fund Summary: Fund 01 11,378.18

Transmittal Number: 25002752-0 AUDIT

PO351392-0018	MINDFULNESS IN MOTION	CONSULTANT AGREEMENT	14,775.00
		CONSULTANT AGREEMENT	

Transmittal Total 14,775.00

Fund Summary: Fund 01 14,775.00

Transmittal Number: 25002753-0 AUDIT

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002753-0 AUDIT

Reference	Vendor	Description	Amount
PV254027-0001	U S BANK CORPORATE	CALCARD/PURCHASING	952.11
PV254028-0001	U S BANK CORPORATE	CALCARD/EARLY & EXPANDED LEARN	2,188.17
Transmittal Total			3,140.28
Fund Summary:			
Fund 01			3,140.28

Transmittal Number: 25002754-0

PO350285-0090	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	3,391.54
PO350332-0065	STA WEST REGION	OPEN/FLD TRIP/TRAN	1,800.00
PO350332-0066	STA WEST REGION	OPEN/FLD TRIP/TRAN	1,580.00
PO351576-0021	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	2,095.00
Transmittal Total			8,866.54
Fund Summary:			
Fund 01			8,866.54

Transmittal Number: 25002755-0

MV250232-0001	KATHLEEN THOMAS	CONFIRMING REQ FOR STUDENT	78.45
PO353736-0001	MARY VAGLE NATURE CENTER	FIELD TRIP/KNG	495.00
PO354292-0001	PEAP-ACA	COPE- ACHIEVEMENT PIN AND FOLD	508.95
PO354292-0002	PEAP-ACA	COPE- ACHIEVEMENT PIN AND FOLD	38.95
PV254030-0001	UNIVERSITY OF OREGON	CONFIRMING REQ PBIS APPS UNIV	500.00
Transmittal Total			1,621.35
Fund Summary:			
Fund 01			1,621.35

Transmittal Number: 25002756-0

PV254029-0001	AUL 3121 TRUST	BENEFITS/AUL TRUST	9,676.67
Transmittal Total			9,676.67
Fund Summary:			
Fund 01			8,626.85
Fund 11			11.70
Fund 13			1,038.12

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002757-0

Reference	Vendor	Description	Amount
CM250125-0001	AMAZON CAPITAL SERVICES	RUSH*SPEC SERV PPE SUPPLIES DR	(113.46)
PO350009-0033	KELLY SPICERS INC	OPEN/REPRO	517.75
		OPEN/REPRO	
PO350009-0034	KELLY SPICERS INC	OPEN/REPRO	1,507.04
		OPEN/REPRO	
PO350091-0316	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	162.08
		OPEN PO/HOME DEPOT	
PO350119-0016	EWING IRRIGATION PRODUCTS	OPEN PO/EWING IRRIGATION PRODU	328.31
		OPEN PO/EWING IRRIGATION PRODU	
PO350122-0045	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	176.07
		OPEN PO/DUNN EDWARDS	
PO350126-0011	DEPARTMENT OF INDUSTRIAL	OPEN PO/DEPARTMENT OF INDUSTRI	675.00
		OPEN PO/DEPARTMENT OF INDUSTRI	
PO350130-0047	CINTAS CORPORATION #698	OPEN PO/CINTAS - UNIFORMS	850.87
		OPEN PO/CINTAS - UNIFORMS	
PO350298-0139	BUSWEST	OPEN/PARTS/TRAN	803.49
		OPEN/PARTS/TRAN	
PO350330-0030	EDPO LLC	OPEN/PROPANE/TRAN	1,995.27
		OPEN/PROPANE/TRAN	
PO350756-0014	COSTCO	OPEN/SPEC SERV M/S SECONDARY	363.39
		OPEN/SPEC SERV M/S SECONDARY	
PO351569-0010	CHEROKEE CHEMICAL CO INC	OPEN PO/ CHEROKEE CHEMICAL CO	575.00
		OPEN PO/ CHEROKEE CHEMICAL CO	
PO353052-0018	AMAZON CAPITAL SERVICES	AMAZON/PD INSTR SUPPLIES	349.51
		AMAZON/PD INSTR SUPPLIES	
PO353694-0003	COSTCO	OPEN ORDER/SITE	232.19
		OPEN ORDER/SITE	
PO353886-0005	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/MCKN	61.42
		OPEN PO FOR LIBRARY BOOKS/MCKN	
Transmittal Total			8,483.93
Fund Summary: Fund 01			8,483.93

Transmittal Number: 25002758-0

PV254031-0001	CITY OF LOMA LINDA	UTILITY/CITY OF LOMA LINDA	594.96
PV254032-0001	CITY OF LOMA LINDA	UTILITY/CITY OF LOMA LINDA	1,342.92
PV254033-0001	CITY OF LOMA LINDA	UTILITY/CITY OF LOMA LINDA	42.29
PV254034-0001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	2,889.95
PV254035-0001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	504.57
PV254036-0001	MCI COMM SERVICE	UTILITY/MCI	36.30

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002758-0

Reference	Vendor	Description	Amount
PV254037-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	549.13
PV254038-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	4,439.81
PV254039-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	3,958.20
PV254040-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	254.41
PV254041-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	1,700.69
PV254042-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	1,165.13
PV254043-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	243.68
PV254044-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	386.79
PV254045-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	115.32
PV254046-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	96.38
PV254047-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	176.33
PV254048-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	132.15
PV254049-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	285.77
PV254050-0001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	2,478.28

Transmittal Total 21,393.06

Fund Summary: Fund 01 21,393.06

Transmittal Number: 25002759-0

PO351098-0007	DONNER, RACHEL	SPEC SVC Reimburse for SPED & SPEC SVC Reimburse for SPED &	600.00
---------------	----------------	--	--------

Transmittal Total 600.00

Fund Summary: Fund 01 600.00

Total Number Of References: 1,294 **Transmittal Count:** 268 **Grand Total:** 6,422,884.66

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 06/10/2025

49 Redlands Unified School District

Fiscal Year: 2025

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