

ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Report Cover Sheet

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ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
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49
GPATTERSON
2025

ALL
04/08/2025
25001977
25002200
ALL
2025
Reference Number
Both
NO
NO
NO

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 04/08/2025

Fiscal Year: 2025

49 Redlands Unified School District

Transmittal Number: 25001977-0 AUDIT

Reference	Vendor	Description	Amount
PO350584-057	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	22.84
		OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	555.17
PO350656-030	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	578.01
		Transmittal Total	
		Fund Summary: Fund 13	578.01

Transmittal Number: 25001977-0

PO350584-054	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	2,748.20
		OPEN PURCHASE ORDER	
PO350584-055	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	970.12
		OPEN PURCHASE ORDER	
PO350584-056	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	100.11
		OPEN PURCHASE ORDER	
PO350584-058	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	22.84
		OPEN PURCHASE ORDER	
PO350584-059	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	100.56
		OPEN PURCHASE ORDER	
PO350584-060	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	(0.55)
		OPEN PURCHASE ORDER	
PO350646-014	MOBILE FLEET WASH	OPEN PURCHASE ORDER	110.00
		OPEN PURCHASE ORDER	
PO350656-029	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	3,986.38
		Transmittal Total	8,037.66
		Fund Summary: Fund 13	8,037.66

Transmittal Number: 25001978-0 AUDIT

PO352092-008	CRY-ROP	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: 25001979-0 AUDIT

PO350638-007	REP FOUNDATION	CONSULTANT AGREEMENT	150,053.80
		CONSULTANT AGREEMENT	

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Transmittal Number: 25001979-0 AUDIT

150,053.80
 150,053.80

Transmittal Total
 Fund Summary: Fund 01

Transmittal Number: 25001980-0 AUDIT

Reference Vendor
 PO351777-008 GROVE CHARTER SCHOOL

Amount
 68,882.38
 68,882.38

Description
 IN LIEU PROPERTY TAXES CHARTER
 IN LIEU PROPERTY TAXES CHARTER
 Transmittal Total

68,882.38

Fund Summary: Fund 01

Transmittal Number: 25001981-0

PO350091-217 HOME DEPOT CREDIT SERVICES

130.43

PO350091-218 HOME DEPOT CREDIT SERVICES

71.68

PO350091-219 HOME DEPOT CREDIT SERVICES

616.12

PO350091-220 HOME DEPOT CREDIT SERVICES

327.16

PO350099-075 GRAINGER INC.

1,745.56

PO350099-076 GRAINGER INC.

139.19

PO350099-077 GRAINGER INC.

163.06

PO350099-078 GRAINGER INC.

1,273.95

PO350099-079 GRAINGER INC.

131.37

PO350099-080 GRAINGER INC.

2,008.92

PO350121-006 ELROD FENCE CO INC

207.96

PO350131-012 CHATFIELD CLARKE COMPANY INCOR

4,692.45

PO350168-060 ANIXTER INC

147.64

PO350169-049 ALLIED REFRIGERATION INC

141.43

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Transmittal Number: 25001981-0
Reference PO350169-050
Vendor ALLIED REFRIGERATION INC
 PO351419-011 J W PEPPER & SON INC

Description	Amount
OPEN PO/ALLIED REFRIGERATION I	136.58
OPEN PO/ALLIED REFRIGERATION I	
OPEN PO/CLEM/CHOIR	12.00
OPEN PO/CLEM/CHOIR	
Transmittal Total	11,945.50
Fund Summary: Fund 01	11,945.50

Transmittal Number: 25001982-0
 PV252776-001 NORRIS, CARLI
 PV252777-001 PETTY, JENNIFER
 PV252778-001 TRONCOZA, ARLINE
 PV252779-001 ZAMANIS, DYLAN

CONFIRMING REQ-FOOD	144.53
CONFERENCE REIMBURSEMENT	274.78
CONFERENCE REIMBURSEMENT	706.77
CONFERENCE REIMBURSEMENT	102.38
Transmittal Total	1,228.46
Fund Summary: Fund 01	246.91
Fund 11	706.77
Fund 13	274.78

Transmittal Number: 25001983-0
 PO350102-017 MCCUNE & HARBER LLP

OPEN PO/CLAIMS/LEGAL FEES/RISK	5,172.84
OPEN PO/CLAIMS/LEGAL FEES/RISK	
Transmittal Total	5,172.84
Fund Summary: Fund 01	5,172.84

Transmittal Number: 25001984-0
 PV252780-001 CABUHAT, RACHEL
 PV252781-001 GARCIA, LARENA
 PV252782-001 GARCIA, LARENA
 PV252783-001 GARCIA, LARENA
 PV252784-001 HABIB, MERYANA
 PV252785-001 SWEATMAN, NICHOLE

MILEAGE REIMBURSEMENT	26.46
MILEAGE REIMBURSEMENT	77.05
MILEAGE REIMBURSEMENT	92.45
MILEAGE REIMBURSEMENT	83.44
MILEAGE REIMBURSEMENT	53.20
MILEAGE REIMBURSEMENT	72.52
Transmittal Total	405.12
Fund Summary: Fund 01	405.12

Transmittal Number: 25001985-0
 PO350080-031 LOWE'S

OPEN PO/LOWES	15.46
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Transmittal Number: 25001985-0	Vendor	Description	Amount
PO350264-179	NAPA AUTO PARTS	OPEN PO/LOWES	13.60
PO350335-012	QUALITY POWER INC	OPEN/PARTS/TRAN	
PO350336-034	OREILLY AUTO PARTS	OPEN/SPLY/LBR/TRAN	1,363.04
PO350336-035	OREILLY AUTO PARTS	OPEN/SPLY/LBR/TRAN	177.44
PO350343-017	MOBILE FLEET WASH	OPEN/SPLY/TRANS	188.80
PO351803-004	NICK RAIL MUSIC	OPEN/SPLY/TRANS	910.00
PO353510-002	ORIENTAL TRADING	OPEN/TRAN	10.82
		OPEN PO/INSTRUMENT REPAIR/MOOR	153.30
		e/STU STORE/SPLY/KNG	2,832.46
		e/STU STORE/SPLY/KNG	2,832.46
		Transmittal Total	

Fund Summary: Fund 01

Transmittal Number: 25001986-0	Vendor	Description	Amount
PO350091-221	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	188.57
PO350330-023	EDPO LLC	OPEN/PROPANE/TRAN	2,192.31
PO350750-010	J W PEPPER & SON INC	OPEN/PROPANE/TRAN	489.17
PO353052-008	AMAZON CAPITAL SERVICES	OPEN P.O. / BEATTIE BAND	61.11
PO353052-009	AMAZON CAPITAL SERVICES	OPEN P.O. / BEATTIE BAND	140.14
PO353918-001	BERTRAND MUSIC ENTERPRISES INC	AMAZON/PD INSTR SUPPLIES	1,012.51
PO353918-002	BERTRAND MUSIC ENTERPRISES INC	AMAZON/PD INSTR SUPPLIES	99.57
PO354121-001	GOPHER SPORT	AMAZON/PD INSTR SUPPLIES	309.95
PO354173-001	IMAGE 2000	OPEN PO/ELEMENTARY BAND	643.80
PO354208-001	DELL MARKETING LP	OPEN PO/ELEMENTARY BAND	5,854.15
		PE SUPPLY - BEATTIE	
		PE SUPPLY - BEATTIE	
		TONER RISO/HIGH GRV	
		TEACHER LAPTOPS/MSSN 2.1 LCAP	
		TEACHER LAPTOPS/MSSN 2.1 LCAP	

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Transmittal Number: 25001986-0
Reference
 PO354278-001
Vendor
 APPLE COMPUTER INC

Description	Amount
ELEM. ED./AMS IPAD APPS.	25.00
ELEM. ED./AMS IPAD APPS.	
Transmittal Total	11,016.28
Fund Summary: Fund 01	11,016.28

Transmittal Number: 25001987-0 AUDIT
 PO351392-012
 MINDFULNESS IN MOTION INC

CONSULTANT AGREEMENT	5,920.00
CONSULTANT AGREEMENT	
Transmittal Total	5,920.00
Fund Summary: Fund 01	5,920.00

Transmittal Number: 25001987-0
 PO350314-042
 HEEMSTRA SIGNS
 PO350314-043
 HEEMSTRA SIGNS
 PO350314-044
 HEEMSTRA SIGNS
 PO354247-001
 WILLIAM AMUDIPE

OPEN PO/HEEMSTRA	159.69
OPEN PO/HEEMSTRA	
OPEN PO/HEEMSTRA	200.42
OPEN PO/HEEMSTRA	
OPEN PO/HEEMSTRA	209.04
OPEN PO/HEEMSTRA	
BLACK HISTORY MONTH CELEBRATIO	550.00
BLACK HISTORY MONTH CELEBRATIO	
Transmittal Total	1,119.15
Fund Summary: Fund 01	1,119.15

Transmittal Number: 25001988-0
 PO350857-004
 CITY OF REDLANDS

CONSULT/STU SRV	45,494.99
CONSULT/STU SRV	
Transmittal Total	45,494.99
Fund Summary: Fund 01	45,494.99

Transmittal Number: 25001989-0 AUDIT
 PO350857-005
 CITY OF REDLANDS

CONSULT/STU SRV	34,661.14
CONSULT/STU SRV	
Transmittal Total	34,661.14
Fund Summary: Fund 01	34,661.14

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Transmittal Number: 25001990-1 AUDIT
Reference
 PO350857-006 **Vendor**
 CITY OF REDLANDS

Description	Amount
CONSULT/STU SRV	64,935.54
CONSULT/STU SRV	
Transmittal Total	64,935.54
Fund Summary: Fund 01	64,935.54

Transmittal Number: 25001991-0 AUDIT
 PO354204-001 HORIZON MECHANICAL

bonds/POOL HEATER INSTALLATION	73,900.00
bonds/POOL HEATER INSTALLATION	
Transmittal Total	73,900.00
Fund Summary: Fund 01	73,900.00

Transmittal Number: 25001992-0
 PV252786-001 BATRES, KELLY
 PV252787-001 NATHANIA, JESSICA

MILEAGE REIMBURSEMENT	200.06
MILEAGE REIMBURSEMENT	38.78
Transmittal Total	238.84
Fund Summary: Fund 01	238.84

Transmittal Number: 25001993-0 AUDIT
 PO353856-001 READ TO THEM

MARIPOSA/ONE BOOK ONE SCHOOL	4,106.67
MARIPOSA/ONE BOOK ONE SCHOOL	
Transmittal Total	4,106.67
Fund Summary: Fund 01	4,106.67

Transmittal Number: 25001993-0
 PO353631-001 POSITIVE PROMOTIONS
 PO353700-001 STARFALL EDUCATION FOUNDATION
 PO353771-001 SOUTHEASTERN PERFORMANCE APPAR
 PO353927-001 NASCO EDUCATION LLC
 PO353927-002 NASCO EDUCATION LLC
 PO354136-001 ULINE

e/MISC / TRAN	139.45
e/MISC / TRAN	
MEMBERSHIP/JUDSON & BROWN	355.00
MEMBERSHIP/JUDSON & BROWN	
e/CHOIR UNIFORMS/REVHS	1,491.58
e/CHOIR UNIFORMS/REVHS	
e/CULINARY CLASS MISC ITEMS	1,022.00
e/CULINARY CLASS MISC ITEMS	
e/CULINARY CLASS MISC ITEMS	6.47
e/CULINARY CLASS MISC ITEMS	
UTILITY CART/CVHS	190.18

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Transmittal Number: 25001993-0		Vendor	Description	Amount
Reference				
PO354145-001	PEARSON ASSESSMENTS		UTILITY CART/CVHS	1,275.40
PO354149-001	SPIRAL BINDING LLC		e/SPECIAL SERVICES-SPEECH-PROT	
			e/SPECIAL SERVICES-SPEECH-PROT	5,139.97
PO354159-001	SOUTHWEST SCHOOL SUPPLY		FASTBACK SUPER STRIP BINDING T	
			FASTBACK SUPER STRIP BINDING T	108.27
PO354159-002	SOUTHWEST SCHOOL SUPPLY		OFFICE SUPPLY / TECH SERV	
			OFFICE SUPPLY / TECH SERV	68.61
PO354182-001	SCHOOL SPECIALTY		OFFICE SUPPLY / TECH SERV	
			OFFICE SUPPLY / TECH SERV	298.19
PO354189-001	SOUTHWEST SCHOOL SUPPLY		SCOOTER KINDER/MSSN 1.1 LCAP	
			SCOOTER KINDER/MSSN 1.1 LCAP	9.91
PO354211-001	SOUTHWEST SCHOOL SUPPLY		Office supply	
			Office supply	1,799.78
PO354211-002	SOUTHWEST SCHOOL SUPPLY		Workroom supplies / Goal 2.1	
			Workroom supplies / Goal 2.1	106.79
PO354218-001	SWEETWATER		Workroom supplies / Goal 2.1	
			Workroom supplies / Goal 2.1	8,373.67
PO354240-001	OFFICE SOLUTIONS BUSINESS		e/SPLY/CVHS	
			e/SPLY/CVHS	208.01
PO354294-001	OFFICE SOLUTIONS BUSINESS		OFFICE SUPPLIES / BUSN	
			OFFICE SUPPLIES / BUSN	257.59
			OFFICE SPLY. TONER	
			OFFICE SPLY. TONER	20,850.87
			Transmittal Total	20,850.87
			Fund Summary: Fund 01	20,850.87
Transmittal Number: 25001994-0				
CM250087-001	U S BANK CORPORATE		CALCARD/KINGSBURY ELOP	(211.44)
PV252788-001	U S BANK CORPORATE		CALCARD/PURCHASING	365.00
PV252789-001	U S BANK CORPORATE		CALCARD/HIGHLAND GROVE ELOP	664.56
PV252790-001	U S BANK CORPORATE		CALCARD/KINGSBURY	819.12
			Transmittal Total	1,637.24
			Fund Summary: Fund 01	1,637.24
Transmittal Number: 25001995-0 AUDIT				
PV252791-001	U S BANK CORPORATE		CALCARD/CNS	3,940.05
			Transmittal Total	3,940.05

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Transmittal Number: 25001995-0 AUDIT

Fund Summary:		Fund 13	
Transmittal Number:	25001996-0		
Reference	Vendor	Description	Amount
PO350911-025	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	207.28
PO350911-026	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	563.62
PO350911-027	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	349.38
		RENTAL/SRV CTR	1,120.28
		Transmittal Total	

Fund Summary: Fund 01

Transmittal Number: 25001997-0 AUDIT
 PO351077-008 STONE, MEGAN

CONSULTANT/HEALTH SERVICE	8,512.00
CONSULTANT/HEALTH SERVICE	8,512.00
Transmittal Total	

Fund Summary: Fund 01

Transmittal Number: 25001998-0

Transmittal Number:	25001998-0	AT&T	
PV252792-001	FRONTIER	UTILITY/AT & T	641.42
PV252793-001	FRONTIER	UTILITY/FRONTIER	1,771.22
PV252794-001	FRONTIER	UTILITY/FRONTIER	153.47
PV252795-001	FRONTIER	UTILITY/FRONTIER	1,000.99
PV252796-001	FRONTIER	UTILITY/FRONTIER	1,607.94
PV252797-001	MCI COMM SERVICE	UTILITY/MCI	36.22
PV252798-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	463.93
PV252799-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	1,122.54
PV252800-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	1,850.88
PV252801-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	621.54
PV252802-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	356.65
PV252803-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	418.00
PV252804-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	133.93
PV252805-001	VERIZON WIRELESS	UTILITY/VERIZON	41.58
PV252806-001	VERIZON WIRELESS	UTILITY/VERIZON	200.05
PV252807-001	VERIZON WIRELESS	UTILITY/VERIZON	249.48
PV252808-001	WESTERN HEIGHTS WATER COMPANY	UTILITY/WESTERN HEIGHTS WATER	686.73
PV252809-001	WESTERN HEIGHTS WATER COMPANY	UTILITY/WESTERN HEIGHTS WATER	1,719.22
		Transmittal Total	13,075.79

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Transmittal Number: 25001998-0

Fund Summary:		Fund 01	13,075.79
Transmittal Number: 25001999-0	Description		Amount
Reference			
PO350379-007	VENDOR		
	BELCHER ENTERPRISE LLC		28,728.00
			28,728.00
		Transmittal Total	

Fund Summary: Fund 01 28,728.00

Transmittal Number: 25002000-0 AUDIT

PO350144-041	STEPHENS TRANSPORTATION		756.00
PO350144-042	STEPHENS TRANSPORTATION		868.00
PO350144-043	STEPHENS TRANSPORTATION		778.40
PO350144-044	STEPHENS TRANSPORTATION		1,640.80
PO350144-045	STEPHENS TRANSPORTATION		784.00
PO350144-046	STEPHENS TRANSPORTATION		851.20
PO350144-047	STEPHENS TRANSPORTATION		1,008.00
PO350144-048	STEPHENS TRANSPORTATION		1,387.67
PO350144-049	STEPHENS TRANSPORTATION		879.20
PO350144-050	STEPHENS TRANSPORTATION		1,786.88
PO350144-051	STEPHENS TRANSPORTATION		991.20
PO350144-052	STEPHENS TRANSPORTATION		600.00
		Transmittal Total	12,331.35

Fund Summary: Fund 01 12,331.35

Transmittal Number: 25002000-0
 PO350268-055 AVALON TRANSPORTATION LLC

1,265.85

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Transmittal Number: 25002000-0		Vendor	Description	Amount
PO351576-013		H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	1,080.00
PO351576-014		H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	1,950.00
PO351624-002		STRACK CHAUFFEURED	OPEN/FLD TRIP/TRAN	2,090.00
PO351627-029		GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	2,254.21
PO351630-023		AEROCOACH TRANSPORTATION LLC	OPEN / FIELD TRIP / TRAN	1,200.00
			Transmittal Total	9,840.06
Transmittal Number: 25002001-0 AUDIT			Fund Summary: Fund 01	9,840.06
PO350652-009		FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	3,364.83
PO350666-006		FOOD SAFETY SYSTEMS	OPEN PURCHASE ORDER	9,875.00
			Transmittal Total	13,239.83
Transmittal Number: 25002001-0			Fund Summary: Fund 13	13,239.83
PO350375-019		ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	145.63
PO350598-009		GOLD STAR FOODS	OPEN PURCHASE ORDER	359,146.74
PO350940-015		OLD GROVE ORANGE	OPEN PURCHASE ORDER	2,525.00
PO350940-016		OLD GROVE ORANGE	OPEN PURCHASE ORDER	924.00
PO350940-017		OLD GROVE ORANGE	OPEN PURCHASE ORDER	2,196.00
PO350940-018		OLD GROVE ORANGE	OPEN PURCHASE ORDER	1,375.00
			Transmittal Total	366,312.37
			Fund Summary: Fund 13	366,312.37

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Transmittal Number: 25002002-0				
Reference	Vendor	Description	Amount	
PO353371-001	JAM SPORTSWEAR	CHORUS SHIRTS	554.62	
PO353583-001	COMPUTERIZED EMBROIDERY CO	CHORUS SHIRTS	278.18	
PO353810-001	JUDSON DESIGN AND PRINT LLC	COPE P.E. CLOTHES	116.37	
PO353949-001	BAKKEN BOOKS LLC	SPLY/KNG	47.09	
PO353982-001	HERTZ FURNITURE SYSTEMS LLC	SPLY/KNG	4,144.39	
PO354087-001	BPCP BRIMAR HOLDINGS LLC	CRM/4TH GRADE BOOK ORDERS	794.98	
PO354123-001	AIRWAVE COMMUNICATIONS	CRM/4TH GRADE BOOK ORDERS	160.85	
PO354151-001	DEMCO INC	Office Furniture - Chairs	74.55	
PO354171-001	DELPHIN COMPUTER SUPPLY	Office Furniture - Chairs	1,559.03	
PO354172-001	JTF BUSINESS SYSTEMS	e/SPECIAL NEEDS PROM	126.15	
PO354230-001	HOME DEPOT CREDIT SERVICES	e/SPECIAL NEEDS PROM	101.95	
PO354255-001	DELPHIN COMPUTER SUPPLY	VIC/SPLY-RADIO BATTERIES-2ND O	851.09	
		VIC/SPLY-RADIO BATTERIES-2ND O	8,809.25	
		Library Supplies		
		Library Supplies		
		TONER/REVHS		
		Toner classrooms		
		Toner classrooms		
		e/TEACHER SUPPLIES - HEATHER M		
		e/TEACHER SUPPLIES - HEATHER M		
		Ink for classroom		
		Ink for classroom		
		Transmittal Total	8,809.25	
Transmittal Number: 25002003-0 AUDIT		Fund Summary:	Fund 01	
PO353938-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES - RSEED - CLA	48.93	
PO354096-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES - RSEED - CLA	121.57	
PO354116-001	AMAZON CAPITAL SERVICES	CRM/SECOND GRADE BOOKS SPSA 2.	952.10	
PO354134-001	AMAZON CAPITAL SERVICES	CRM/SECOND GRADE BOOKS SPSA 2.	81.94	
PO354134-002	AMAZON CAPITAL SERVICES	ELOP/SPLY/KNG	21.74	
PO354205-001	AMAZON CAPITAL SERVICES	ELOP/SPLY/KNG	531.67	
		SPLY/KNG		
		SPLY/KNG		
		SPLY/KNG		
		SPLY/KNG		
		Rush PleaseVIC/Student I		

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Reference	Vendor	Description	Amount
PO354237-001	AMAZON CAPITAL SERVICES	***Rush Please***VIC/Student I SPLY/CVHS	1,522.39
PO354253-001	AMAZON CAPITAL SERVICES	SPLY/CVHS	
PO354259-001	AMAZON CAPITAL SERVICES	INST SPLY/TIME TIMER/HIGH GRV INST SPLY/TIME TIMER/HIGH GRV	154.07
PO354273-001	AMAZON CAPITAL SERVICES	Classroom supplies	14.46
PO354276-001	AMAZON CAPITAL SERVICES	Classroom supplies SPEC SERV OFFICE SUPPLIES SPEC SERV OFFICE SUPPLIES	24.72
		Secondary_Program	19.56
		Secondary_Program	
		Transmittal Total	3,493.15
		Fund Summary:	Fund 01
			3,493.15

Transmittal Number: 25002004-0

PO354126-001	AMAZON CAPITAL SERVICES	Mod/Sev_Program_Jessee_Goss	136.56
PO354231-001	AMAZON CAPITAL SERVICES	Mod/Sev_Program_Jessee_Goss Kinder Supplies	83.67
PO354249-001	AMAZON CAPITAL SERVICES	Kinder Supplies ELOP Supplies - 1 of 2	451.99
PO354251-001	AMAZON CAPITAL SERVICES	ELOP Supplies - 1 of 2	
PO354252-001	AMAZON CAPITAL SERVICES	CRM/SAFETY CONES 1.1	20.54
PO354266-001	AMAZON CAPITAL SERVICES	CRM/SAFETY CONES 1.1	
PO354275-001	AMAZON CAPITAL SERVICES	Mild/Mod_Program_Orangewood	10.86
PO354277-001	AMAZON CAPITAL SERVICES	Mild/Mod_Program_Orangewood Power strips / Smiths	108.68
PO354297-001	AMAZON CAPITAL SERVICES	Power strips / Smiths SPECIAL SERVICES TECH OT	336.80
PO354298-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES TECH OT INTERVENTION MATERIALS	240.36
PO354299-001	AMAZON CAPITAL SERVICES	INTERVENTION MATERIALS ART SUPPLIES - JANICE VANGORP	32.86
		ART SUPPLIES - JANICE VANGORP TEACHER SUPPLIES	247.86
		TEACHER SUPPLIES ART SPLY.	92.92
		ART SPLY.	
		Transmittal Total	1,763.10

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Transmittal Number: 25002004-0

Fund Summary: Fund 01 1,763.10

Transmittal Number: 25002005-0 AUDIT

Reference	Vendor	Description	Amount
PO350009-024	KELLY SPICERS INC	OPEN/REPRO	242.24
PO350009-025	KELLY SPICERS INC	OPEN/REPRO	8,913.15
		OPEN/REPRO	9,155.39
		Transmittal Total	9,155.39

Fund Summary: Fund 01

Transmittal Number: 25002005-0

PO350088-007	KG NUTS BOLTS AND SUPPLY CO	OPEN PO/KG NUTS BOLTS AND SUPP	1,184.20
PO350091-222	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	170.68
PO350091-223	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	156.60
PO350091-224	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	213.30
PO350091-225	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	1,760.83
PO350091-226	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	430.67
PO350122-030	DUNN EDWARDS	OPEN PO/HOME DEPOT	1,796.08
PO350283-102	A-Z BUS SALES INC	OPEN PO/DUNN EDWARDS	165.13
PO350283-103	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	653.86
PO350283-104	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	2,571.59
PO350299-035	CINTAS CORPORATION #698	OPEN/RPR/SPLY/TRAN	505.21
PO350338-010	BATTERY WORX	OPEN/TRAN	1,824.08
PO350454-033	INLAND PRESORT AND MAILING SRV	OPEN/SPLY/TRAN	845.84
PO350477-008	BIOMETRICS4ALL INC	OPEN/INLAND PRESORT & MAILING/ OPEN/INLAND PRESORT & MAILING/ OPEN/LIVESCAN FEES/HR OPEN/LIVESCAN FEES/HR	40.50

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Transmittal Number: 25002005-0	Vendor	Description	Amount
PO350895-002	JAM SPORTSWEAR	OPEN PO/JAM SPORTSWEAR/LINK CR	935.25
PO351387-004	DICK BLICK ART MATERIALS	OPEN PO/JAM SPORTSWEAR/LINK CR	148.55
PO351419-012	J W PEPPER & SON INC	OPEN PO/VISUAL ARTS/DICKBLICK/	23.93
PO353451-001	FELTS, SHAWN	OPEN PO/VISUAL ARTS/DICKBLICK/	625.00
		OPEN PO/CLEM/CHOIR	14,051.30
		OPEN PO/CLEM/CHOIR	
		OPEN PO/FELTS SHAWN DBA CLAYGU	
		OPEN PO/FELTS SHAWN DBA CLAYGU	
		Transmittal Total	14,051.30
		Fund Summary:	Fund 01
Transmittal Number: 25002006-0			
PV252810-001	MARTINEZ, DANIEL	MILEAGE REIMBURSEMENT	57.05
PV252811-001	MIMAKI, TRICIA	MILEAGE REIMBURSEMENT	94.01
PV252812-001	MIRAMONTES, BARBARA	MILEAGE REIMBURSEMENT	9.38
PV252813-001	NATHANIA, JESSICA	MILEAGE REIMBURSEMENT	65.38
PV252814-001	NAVARRO, IVETTE	MILEAGE REIMBURSEMENT	60.20
PV252815-001	PERRY, LISA	MILEAGE REIMBURSEMENT	86.80
PV252816-001	PRENDERGAST, MICHAEL	MILEAGE REIMBURSEMENT	19.67
PV252817-001	QUINTERO, EVELYN	MILEAGE REIMBURSEMENT	11.76
PV252818-001	REYNOSO, NICOLE	MILEAGE REIMBURSEMENT	150.15
PV252819-001	ROSEN, ALEXANDRA	MILEAGE REIMBURSEMENT	47.46
PV252820-001	VAN HORN, CYNTHIA	MILEAGE REIMBURSEMENT	158.27
		Transmittal Total	760.13
		Fund Summary:	Fund 01
Transmittal Number: 25002007-0			
PO354357-001	ADAM MICHAEL ROSE	FEES/ADAM MICHAEL ROSE	738.99
		FEES/ADAM MICHAEL ROSE	21.14
		Transmittal Total	450.00
		Fund Summary:	Fund 01
Transmittal Number: 25002008-0			
PO350504-001	EMERGENCY RESPONSE SYSTEMS INC	OPEN PO/EMERGENCY RESPONSE	175.00
		SYS	

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Transmittal Number: 25002008-0	Vendor	Description	Amount
PO351493-003	ROSE, MISTY	OPEN PO/EMERGENCY RESPONSE SYS	315.00
PO351538-001	DISCOVERY SCIENCE CENTER	CONSULT/TRAN	
PO351550-006	TAMAIYA WILSON	CONSULT/TRAN	1,300.00
PO354181-001	TD PROBUILD LLC	CONSULT/ASSEMBLY/INSTRUCTIONAL	300.00
PO354281-001	SUSAN TURLEY/HEINRICH	CONSULT/COPE/Tamaiya Wilson	8,421.00
		OPEN PO/TD PROBUILD, LLC.	
		OPEN PO/TD PROBUILD, LLC.	840.00
		2nd GRADE ART BARN	
		2nd GRADE ART BARN	11,351.00
		Transmittal Total	11,351.00
Fund Summary:			Fund 01
Transmittal Number: 25002009-0	SOFTCHOICE CORPORATION	OPEN PO / ADDTL LIC / TECH S	15.28
PO350060-004		OPEN PO / ADDTL LIC / TECH S	
PO350080-032	LOWE'S	OPEN PO/LOWES	51.46
PO350264-180	NAPA AUTO PARTS	OPEN PO/LOWES	
PO350273-008	SPARKLETT'S	OPEN/PARTS/TRAN	223.25
PO350297-037	INTERSTATE BILLING SERVICE	OPEN/PARTS/TRAN	348.23
PO350297-038	INTERSTATE BILLING SERVICE	OPEN/BTL WTR SRV/TRAN	288.19
PO350297-039	INTERSTATE BILLING SERVICE	OPEN/BTL WTR SRV/TRAN	
PO350336-036	OREILLY AUTO PARTS	OPEN/SPLY/TRAN	2,033.63
PO350336-037	OREILLY AUTO PARTS	OPEN/SPLY/TRAN	886.32
PO350336-038	OREILLY AUTO PARTS	OPEN/SPLY/TRAN	365.41
PO350336-039	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	41.39
PO350336-040	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	415.89
		OPEN/SPLY/TRANS	(177.44)
		OPEN/SPLY/TRANS	(188.80)

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Transmittal Number: 25002009-0	Vendor	Description	Amount
PO350336-041	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	158.30
PO350339-011	SAFETY-KLEEN SYSTEMS INC	OPEN/SPLY/TRANS	593.38
PO350397-004	PANERA BREAD	OPEN/SVC/HAZ WASTE/TRAN	479.58
PO350397-005	PANERA BREAD	OPEN PURCHASE ORDER FOR PANER	247.85
PO350397-006	PANERA BREAD	OPEN PURCHASE ORDER FOR PANER	218.04
PO350417-017	MOBILE FLEET WASH	OPEN PURCHASE ORDER FOR PANER	110.00
PO350924-006	SCHOOL HEALTH CORP	OPEN/MOBILE WASH/ TECH SVCS	306.70
PO351806-006	PANERA BREAD	OPEN PO HEALTH SERVICE	65.56
		OPEN/VICT/PANERA	6,482.22
		OPEN/VICT/PANERA	6,482.22
		Transmittal Total	
		Fund Summary: Fund 01	
		REMOVAL OF DAMAGED SIDING INST	18,750.00
		REMOVAL OF DAMAGED SIDING INST	18,750.00
		Transmittal Total	
		Fund Summary: Fund 01	
		RCS SPANISH BOOKS AMAZON	111.05
		RCS SPANISH BOOKS AMAZON	32.69
		RCS SPANISH BOOKS AMAZON	698.46
		RCS SPANISH BOOKS AMAZON	603.24
		NON-TAGG/FURNITURE/TESTING AND	900.24
		NON-TAGG/FURNITURE/TESTING AND	(76.87)
		Theater Supplies	
		Theater Supplies	
		Theater Supplies	

Transmittal Number: 25002010-0 AUDIT
 PO353512-001 PACIFIC WEST CONSTRUCTION

Transmittal Number: 25002011-0	Vendor
PO352715-001	AMAZON CAPITAL SERVICES
PO352715-002	AMAZON CAPITAL SERVICES
PO352715-003	AMAZON CAPITAL SERVICES
PO353558-001	CULVER-NEWLIN/ MCMAHAN
PO353804-001	AMAZON CAPITAL SERVICES
PO353804-002	AMAZON CAPITAL SERVICES

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Transmittal Number: 25002011-0	Vendor	Description	Amount
PO353872-001	BENCHMARK EDUCATION	Theater Supplies	6,056.25
PO353884-001	KENMARK INC	BENCHMARK EDUCATION	1,340.00
PO353996-001	CULVER-NEWLIN/ MCMAHAN	RENTAL/(2.6) THEATRE/KENMARK/R	714.49
PO354154-001	BERTRAND'S MUSIC	Admin Office Chair	244.55
		Admin Office Chair	
		BERTRAND'S MUSIC	
		INVOICE #298	
		BERTRAND'S MUSIC	
		INVOICE #298	
PO354156-001	AIRWAVE COMMUNICATIONS	SFTY/ RADIOS/ CLEMENT	838.05
PO354169-001	ANIXTER INC	SFTY/ RADIOS/ CLEMENT	127.85
PO354225-001	HOME DEPOT CREDIT SERVICES	COMP EQUIPT / WIREMOLD / TECH	162.65
PO354233-001	B & H PHOTO - VIDEO	COMP EQUIPT / WIREMOLD / TECH	4,295.86
PO354244-001	AMAZON CAPITAL SERVICES	CUSTODIAL SUPPLY	60.78
PO354250-001	DISCOUNT SCHOOL SUPPLY	Audio Equipment for Students/P	214.14
PO354256-001	AMAZON CAPITAL SERVICES	Audio Equipment for Students/P	112.13
PO354305-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES ELEM EXT MISC	98.48
		SPECIAL SERVICES ELEM EXT MISC	
		e/KINDER PLAY/MSSN 1.1. LCAP	16,534.04
		e/KINDER PLAY/MSSN 1.1. LCAP	
		MISC INSTRUCTIONAL	
		MISC INSTRUCTIONAL	
		VIC/SPLY-Skaggs-Amazon Order	
		VIC/SPLY-Skaggs-Amazon Order	
		Transmittal Total	
		Fund Summary: Fund 01	16,534.04
Transmittal Number: 25002012-0 AUDIT	EPIC ENGINEERS		
PO352152-001		SURVEY/PACKING HSE	3,550.00
		SURVEY/PACKING HSE	3,550.00
		Transmittal Total	
		Fund Summary: Fund 40-9871	3,550.00
Transmittal Number: 25002013-0	VISSER BUS SERVICES INC		
PO350329-088		OPEN/FLD TRIP/TRAN	1,196.15

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Transmittal Number: 25002013-0	Vendor	Description	Amount
PO350329-089	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,702.50
PO350329-090	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,702.50
PO350329-091	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	856.35
PO351627-030	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	2,850.90
		OPEN / FIELD TRIP / TRAN	8,308.40
		Transmittal Total	8,308.40

Fund Summary: Fund 01

Transmittal Number: 25002014-0	Vendor	Description	Amount
PO350993-008	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	327.18
PO350993-009	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	346.14
PO350993-010	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	216.44
PO350993-011	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	744.08
PO350993-012	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	555.42
PO350993-013	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	225.26
PO350993-014	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	508.18
PO350993-015	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	534.09
PO350993-016	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	125.19
PO350993-017	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	148.82
		Transmittal Total	3,730.80

Fund Summary: Fund 01

Transmittal Number: 25002015-0	Vendor	Description	Amount
PO351045-004	SGH ARCHITECTS	ARCH/REV POOL	7,125.00

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Transmittal Number: 25002015-0 Reference Vendor	Description ARCH/REV POOL	Amount
	Transmittal Total	7,125.00
	Fund Summary: Fund 01	7,125.00
Transmittal Number: 25002016-0 AUDIT PO353408-011 WEST COAST ARBORISTS INC	FIELD CONTRACT	3,884.55
	FIELD CONTRACT	
	SERVICE / MAINT AGREEMENT / CA	6,700.00
PO353648-001 RAMPART SECURITY SOLUTIONS INC	SERVICE / MAINT AGREEMENT / CA	
	Transmittal Total	10,584.55
	Fund Summary: Fund 01	10,584.55
Transmittal Number: 25002016-0 PO350137-025 HOUR GLASS & MIRROR	OPEN PO/HOUR GLASS & MIRROR	1,688.00
	OPEN PO/HOUR GLASS & MIRROR	
PO350239-003 THOMPSON ENGINEERING CO,PA	OPEN PO/THOMPSON ENGINEERING C	232.88
	OPEN PO/THOMPSON ENGINEERING C	
PO350241-015 TIME & ALARM SYSTEMS	OPEN PO/TIME AND ALARM SYSTEMS	398.75
	OPEN PO/TIME AND ALARM SYSTEMS	
PO350314-045 HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	248.36
	OPEN PO/HEEMSTRA	
PO350314-046 HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	151.93
	OPEN PO/HEEMSTRA	
PO350316-013 ENVIROCHECK	OPEN PO/ENVIROCHECK	1,794.00
	OPEN PO/ENVIROCHECK	
	Transmittal Total	4,513.92
	Fund Summary: Fund 01	4,513.92
Transmittal Number: 25002017-0 PV252821-001 BLINE, MARK	MILEAGE REIMBURSEMENT	53.48
PV252822-001 CABUHAT, RACHEL	MILEAGE REIMBURSEMENT	64.82
PV252823-001 GARCIA, LAURA	MILEAGE REIMBURSEMENT	50.61
PV252824-001 HOFER, AARIKA	MILEAGE REIMBURSEMENT	27.72
	Transmittal Total	196.63
	Fund Summary: Fund 01	196.63

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Transmittal Number: 25002018-0		Vendor	Description	Amount
Reference				
PV252825-001		AGUILAR, CARLOS	SPOUSE MEDICAL REIMBURSEMENT	44.04
PV252826-001		ALLEN, CURTISS	SPOUSE MEDICAL REIMBURSEMENT	785.00
PV252853-001		ANDERSON, ELLIOTT W.	SPOUSE MEDICAL REIMBURSEMENT	59.15
PV252854-001		ANDRZEJEWSKI, RAY	SPOUSE MEDICAL REIMBURSEMENT	17.01
PV252855-001		ARTECHE, ZACHARY	SPOUSE MEDICAL REIMBURSEMENT	210.00
PV252856-001		BAILEY, JANA	SPOUSE MEDICAL REIMBURSEMENT	144.20
PV252857-001		BATRES, KELLY	SPOUSE MEDICAL REIMBURSEMENT	300.00
PV252858-001		BECKWITH, NORMA	SPOUSE MEDICAL REIMBURSEMENT	1,754.99
PV252859-001		BENDER, NOREENA	SPOUSE MEDICAL REIMBURSEMENT	149.22
PV252860-001		BROWN, CLAUDIA	SPOUSE MEDICAL REIMBURSEMENT	243.38
PV252861-001		COVEY, DOUG	SPOUSE MEDICAL REIMBURSEMENT	477.81
PV252862-001		DAHKE, ERIK	SPOUSE MEDICAL REIMBURSEMENT	40.00
PV252863-001		DELMONICO, SHANA	SPOUSE MEDICAL REIMBURSEMENT	138.05
PV252864-001		DIAS, ALEXIS	SPOUSE MEDICAL REIMBURSEMENT	320.00
PV252865-001		DOUGLASS, KAYLEE	SPOUSE MEDICAL REIMBURSEMENT	43.69
PV252866-001		ESPINOZA, JOSEPH	SPOUSE MEDICAL REIMBURSEMENT	8.94
PV252867-001		FRY, CHERYL	SPOUSE MEDICAL REIMBURSEMENT	29.48
PV252868-001		GLASS, DIANNA	SPOUSE MEDICAL REIMBURSEMENT	216.78
PV252869-001		GORCZYCA, MICHAEL	SPOUSE MEDICAL REIMBURSEMENT	217.08
PV252870-001		HAFLEY, PAT	SPOUSE MEDICAL REIMBURSEMENT	68.88
PV252871-001		HAMLIN, NANCY	SPOUSE MEDICAL REIMBURSEMENT	69.39
PV252872-001		HIGUERA-BARBO, ALICIA	SPOUSE MEDICAL REIMBURSEMENT	123.35
PV252873-001		HILL, JASON	SPOUSE MEDICAL REIMBURSEMENT	501.10
PV252874-001		HOCH, DAVID	SPOUSE MEDICAL REIMBURSEMENT	1,090.00
PV252880-001		HOSCH, JENNIFER	SPOUSE MEDICAL REIMBURSEMENT	62.28
PV252881-001		LUNA, CHRISTOPHER	SPOUSE MEDICAL REIMBURSEMENT	86.33
PV252882-001		MARQUEZ, VICTOR	SPOUSE MEDICAL REIMBURSEMENT	53.16
PV252884-001		MARTINEZ, TROY	SPOUSE MEDICAL REIMBURSEMENT	671.20
PV252885-001		MARTINEZ, JENNIFER	SPOUSE MEDICAL REIMBURSEMENT	50.49
PV252887-001		MCCLUNG, WENDY	SPOUSE MEDICAL REIMBURSEMENT	69.07
PV252889-001		MONACO, DAVID	SPOUSE MEDICAL REIMBURSEMENT	241.52
PV252891-001		NAKAOKA, BROOKE	SPOUSE MEDICAL REIMBURSEMENT	7.87
PV252892-001		O'DONNELL, JESSE	SPOUSE MEDICAL REIMBURSEMENT	78.80
PV252893-001		ORDAZ, JUSTIN	SPOUSE MEDICAL REIMBURSEMENT	335.00
PV252894-001		ORTEGA, JULIAN	SPOUSE MEDICAL REIMBURSEMENT	223.19
PV252896-001		OVERHOLT, CARL	SPOUSE MEDICAL REIMBURSEMENT	120.00
PV252897-001		OVERTURF, MARK	SPOUSE MEDICAL REIMBURSEMENT	60.51
PV252898-001		PADRON, ANGELA	SPOUSE MEDICAL REIMBURSEMENT	89.45
PV252899-001		PORTER, DOUGLAS	SPOUSE MEDICAL REIMBURSEMENT	55.00
PV252900-001		QUESADA, MICHELLE	SPOUSE MEDICAL REIMBURSEMENT	179.38

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Reference	Vendor	Description
PV252901-001	REYES, MARIO	SPOUSE MEDICAL REIMBURSEMENT
PV252903-001	ROSEN, NOAH	SPOUSE MEDICAL REIMBURSEMENT
PV252904-001	ROSSI, JULIE	SPOUSE MEDICAL REIMBURSEMENT
PV252906-001	RUDE, GREG	SPOUSE MEDICAL REIMBURSEMENT
PV252907-001	SALAZAR, MELISSA	SPOUSE MEDICAL REIMBURSEMENT
PV252909-001	SHARUM, KENNETH	SPOUSE MEDICAL REIMBURSEMENT
PV252910-001	SIMMONS, KEVIN	SPOUSE MEDICAL REIMBURSEMENT
PV252912-001	STIFF, RYAN	SPOUSE MEDICAL REIMBURSEMENT
PV252913-001	SWIDERSKI, PHILIP	SPOUSE MEDICAL REIMBURSEMENT
PV252914-001	TORRES, JANINE	SPOUSE MEDICAL REIMBURSEMENT
PV252915-001	VILLALVAZO, ERIKA	SPOUSE MEDICAL REIMBURSEMENT
PV252917-001	WAGNER, TODD	SPOUSE MEDICAL REIMBURSEMENT
PV252918-001	WILLIAMSON, JOE	SPOUSE MEDICAL REIMBURSEMENT
PV252919-001	YAACOUB, SAMY	SPOUSE MEDICAL REIMBURSEMENT
		Transmittal Total
		12,116.01
		Fund Summary: Fund 01
		12,116.01
Transmittal Number: 25002019-0		
PV252827-001	U S BANK CORPORATE	CALCARD/BUSINESS SERVICES
		Transmittal Total
		4,321.19
		4,321.19
		Fund Summary: Fund 01
		4,321.19
Transmittal Number: 25002020-0		
CM250088-001	U S BANK CORPORATE	CALCARD/MISSION
PV252828-001	U S BANK CORPORATE	UTILITIES/MISSION
PV252829-001	U S BANK CORPORATE	CALCARD/MISSION ELOP
PV252830-001	U S BANK CORPORATE	CALCARD/BEATTIE
PV252831-001	U S BANK CORPORATE	CALCARD/MENTONE
PV252832-001	U S BANK CORPORATE	CALCARD/HUMAN RESOURCED
		Transmittal Total
		(21.73)
		210.73
		34.90
		186.57
		37.14
		101.93
		549.54
		Fund Summary: Fund 01
		549.54
Transmittal Number: 25002021-0		
CM250089-001	WB MASON CO INC	INK/TONER
PO352966-001	SAN BDNO CO SUPT OF SCHOOLS	SBCSS RIMS AVID Conference- Wi
		SBCSS RIMS AVID Conference- Wi
		(123.41)
		200.00

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Reference	Vendor	Description	Amount
PO353372-001	WAYFAIR ATT ORDERS	Copy of FURNITURE/REVHS	1,419.19
		Copy of FURNITURE/REVHS	
PO353381-001	SAN BERNARDINO CO MUSEUM	FIELD TRIP	252.00
		FIELD TRIP	
PO353569-001	NCS PEARSON INC	Psych_Program_Quote#314010	613.72
		Psych_Program_Quote#314010	
PO353597-001	LEGO EDUCATION	VIC SPLY-LEGO KITS	1,304.35
		VIC SPLY-LEGO KITS	
PO353683-001	WB MASON CO INC	VIC SPLY-INK BURK	447.62
		VIC SPLY-INK BURK	
PO353697-001	NCS PEARSON INC	e/SPECIAL SERVICES SPECH PROTO	189.33
		e/SPECIAL SERVICES SPECH PROTO	
PO353732-001	ORIENTAL TRADING	e/CRAFTON ELOP SUPPLIES	87.85
		e/CRAFTON ELOP SUPPLIES	
PO353732-002	ORIENTAL TRADING	e/CRAFTON ELOP SUPPLIES	213.67
		e/CRAFTON ELOP SUPPLIES	
PO353777-001	SCHOOL SPECIALTY	FURNITURE/KNG	1,597.30
		FURNITURE/KNG	
PO353784-001	QUALITY REPAIR SOLUTIONS	OPEN PO LAMINATOR/MSSN/GENL	359.00
		OPEN PO LAMINATOR/MSSN/GENL	
PO353904-001	NASCO EDUCATION LLC	e/CULINARY CLASS MISC ITEMS	55.25
		e/CULINARY CLASS MISC ITEMS	
PO353904-002	NASCO EDUCATION LLC	e/CULINARY CLASS MISC ITEMS	2,430.45
		e/CULINARY CLASS MISC ITEMS	
PO354170-001	SCHOOL NURSE SUPPLY INC	e/Health Supplies	4,093.31
		e/Health Supplies	
PO354191-001	ROCHESTER 100 INC	CLASSROOM SUPPLIES	172.25
		CLASSROOM SUPPLIES	
PO354227-001	SCHOOL SPECIALTY	Classroom Supplies	126.99
		Classroom Supplies	
PV252838-001	WB MASON CO INC	INK/TONER	123.41
			13,562.28
Transmittal Total			
Fund Summary:			Fund 01
			13,562.28
Transmittal Number: 25002022-0			
PV252833-001	EAST VALLEY WATER DISTRICT	UTILITIES/EAST VALLEY WATER	23.91
PV252834-001	EAST VALLEY WATER DISTRICT	UTILITIES/EAST VALLEY WATER	23.91
PV252835-001	EAST VALLEY WATER DISTRICT	UTILITIES/EAST VALLEY WATER	23.91
PV252836-001	EAST VALLEY WATER DISTRICT	UTILITIES/EAST VALLEY WATER	949.85

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Transmittal Number: 25002022-0		Vendor	Description	Amount
Reference				
PV252837-001		EAST VALLEY WATER DISTRICT	UTILITIES/EAST VALLEY WATER	1,531.18
PV252839-001		EAST VALLEY WATER DISTRICT	UTILITIES/EAST VALLEY WATER	1,144.34
PV252840-001		EAST VALLEY WATER DISTRICT	UTILITIES/EAST VALLEY WATER	770.68
PV252841-001		SOUTHERN CALIFORNIA EDISON	UTILITIES/SCE	36,941.13
PV252842-001		SOUTHERN CALIFORNIA EDISON	UTILITIES/SCE	290.33
PV252843-001		SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	1,073.58
PV252844-001		SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	806.58
PV252845-001		VERIZON WIRELESS	UTILITY	288.28
PV252846-001		VERIZON WIRELESS	UTILITY/VERIZON	167.72
PV252847-001		VERIZON WIRELESS	UTILITY/VERIZON	134.31
PV252848-001		VERIZON WIRELESS	UTILITY/VERIZON	240.06
PV252849-001		VERIZON WIRELESS	UTILITY/VERIZON	38.01
PV252850-001		VERIZON WIRELESS	UTILITY/VERIZON	41.58
PV252851-001		VERIZON WIRELESS	UTILITY/VERIZON	40.01
PV252852-001		VERIZON WIRELESS	UTILITY/VERIZON	40.01
Transmittal Total				44,569.38
Fund Summary:			Fund 01	44,569.38
Transmittal Number: 25002023-0		LLOYD PEST CONTROL CO INC		
PO350841-008			OPEN PO/THE LLOYD PEST CONTROL	960.00
			OPEN PO/THE LLOYD PEST CONTROL	
PO3533326-004		HARVEST PRODUCE INC	OPEN PURCHASE ORDER	34,579.75
			OPEN PURCHASE ORDER	
Transmittal Total				35,539.75
Fund Summary:			Fund 13	35,539.75
Transmittal Number: 25002024-0		HARBOTTLE LAW GROUP APC		
PO350111-018			OPEN PO/LEGAL FEES/CLAIMS/RISK	846.00
			OPEN PO/LEGAL FEES/CLAIMS/RISK	
PO350111-019		HARBOTTLE LAW GROUP APC	OPEN PO/LEGAL FEES/CLAIMS/RISK	124.50
			OPEN PO/LEGAL FEES/CLAIMS/RISK	
PO353770-002		GRAVES & KING LLP	EMLD12224/LEGAL/RISK	5,671.30
			EMLD12224/LEGAL/RISK	6,641.80
Transmittal Total				6,641.80
Fund Summary:			Fund 01	6,641.80

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Transmittal Number: 25002025-0			
Reference	Vendor	Description	Amount
PV252875-001	MACKAMUL-COVEY, CARIANNE	CONFERENCE REIMBURSEMENT	80.22
PV252876-001	MACKAMUL-COVEY, CARIANNE	CONFERENCE REIMBURSEMENT	125.39
PV252877-001	MORRONE, JESSICA	CONFERENCE REIMBURSEMENT	166.16
PV252878-001	NATIVIDAD, NATHAN	CONFERENCE REIMBURSEMENT	169.25
PV252879-001	OTIS, COURTNEY	CONFERENCE REIMBURSEMENT	170.04
PV252883-001	ROSSI, TODD	CONFERENCE REIMBURSEMENT	36.68
PV252886-001	THOMAS, ERICA	CONFERENCE REIMBURSEMENT	7.70
PV252888-001	UNDERWOOD, AMBER	CONFERENCE REIMBURSEMENT	7.70
PV252890-001	WILSON, RENEE	CONFERENCE REIMBURSEMENT	481.62
		Transmittal Total	1,244.76
		Fund Summary: Fund 01	1,244.76
Transmittal Number: 25002026-0			
PO353408-012	WEST COAST ARBORISTS INC	FIELD CONTRACT	16,313.65
		FIELD CONTRACT	16,313.65
		Transmittal Total	16,313.65
		Fund Summary: Fund 01	16,313.65
Transmittal Number: 25002027-0			
PO350134-016	GMS ELEVATOR SERVICES	OPEN PO/GMS ELEVATOR SERVICES	707.00
PO350134-017	GMS ELEVATOR SERVICES	OPEN PO/GMS ELEVATOR SERVICES	707.00
PO350543-008	WAGEWORKS INC	OPEN PO/GMS ELEVATOR SERVICES	1,278.55
PO351055-006	CODY EDUCATIONAL ENTERPRISES	FEES/COBRA ADMINISTRATION/RISK	255.00
PO351356-031	PROFESSIONAL TUTORS OF AMERICA	FEES/COBRA ADMINISTRATION/RISK	255.00
PO351356-032	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - GH	270.00
PO351356-033	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	720.00
PO353408-013	WEST COAST ARBORISTS INC	SPEC SVCS OPEN PO (PTA)	135.00
		SPEC SVCS OPEN PO (PTA)	3,554.85
		FIELD CONTRACT	7,627.40
		FIELD CONTRACT	7,627.40
		Transmittal Total	7,627.40
		Fund Summary: Fund 01	7,627.40

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Transmittal Number: 25002028-0		
Reference	Vendor	Amount
PO350264-181	NAPA AUTO PARTS	38.50
PO350264-182	NAPA AUTO PARTS	216.37
PO350264-183	NAPA AUTO PARTS	(67.85)
PO350264-184	NAPA AUTO PARTS	(159.67)
PO350336-042	OREILLY AUTO PARTS	43.49
PO350336-043	OREILLY AUTO PARTS	177.44
PO350687-005	UNITED PARCEL SERVICE	58.17
PO350687-006	UNITED PARCEL SERVICE	1.49
Transmittal Total		307.94

Fund Summary: Fund 01

Transmittal Number: 25002029-0 AUDIT		
Reference	Vendor	Amount
PO354235-001	BRAINPOP LLC	4,155.00
Transmittal Total		4,155.00

Fund Summary: Fund 01

Transmittal Number: 25002029-0		
Reference	Vendor	Amount
PO353282-001	CULVER-NEWLIN/MCMAHAN	1,708.46
PO353621-001	BREEZIN'THRU INC	1,875.00
PO353915-001	J W PEPPER & SON INC	269.96
PO353915-002	J W PEPPER & SON INC	50.30
PO353915-003	J W PEPPER & SON INC	229.46
PO353915-004	J W PEPPER & SON INC	114.19

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Transmittal Number: 25002029-0			
Reference	Vendor	Description	Amount
PO353915-005	J W PEPPER & SON INC	JW PEPPER SHEET MUSIC FOR SECO	54.38
		JW PEPPER SHEET MUSIC FOR SECO	
PO353943-001	AMAZON CAPITAL SERVICES	CRM/SAI BOOK ORDERS SPSA 2.2	147.91
		CRM/SAI BOOK ORDERS SPSA 2.2	
PO353943-002	AMAZON CAPITAL SERVICES	CRM/SAI BOOK ORDERS SPSA 2.2	39.11
		CRM/SAI BOOK ORDERS SPSA 2.2	
PO354125-001	BOOKS EN MORE	CRM/FIRST GRADE BOOK ORDERS 2.	108.48
		CRM/FIRST GRADE BOOK ORDERS 2.	
PO354128-001	BOOKS EN MORE	CRM/5TH GRADE BOOK ORDER 2.2	126.90
		CRM/5TH GRADE BOOK ORDER 2.2	
PO354129-001	BOOKS EN MORE	CRM/5TH GRADE BOOKS PT.2 SPSA	162.34
		CRM/5TH GRADE BOOKS PT.2 SPSA	
PO354243-001	GOPHER SPORT	PE Supplies	1,390.88
		PE Supplies	
PO354260-001	GOPHER SPORT	PLAYGROUND EQUIPMENT	210.64
		PLAYGROUND EQUIPMENT	
PO354265-001	DELPHIN COMPUTER SUPPLY	e/SPLY/CVHS	314.17
		e/SPLY/CVHS	
PO354280-001	DELL MARKETING LP	SPECIAL SERV OT TECH	2,408.57
		SPECIAL SERV OT TECH	
PO354300-001	AMAZON CAPITAL SERVICES	TECHNOLOGY - USB ADAPTER	8.69
		TECHNOLOGY - USB ADAPTER	
PO354308-001	JTF BUSINESS SYSTEMS	COPIER INK - RAELENE CHANEY	911.77
		COPIER INK - RAELENE CHANEY	
PO354313-001	AMAZON CAPITAL SERVICES	TK CLASSROOM	42.40
		TK CLASSROOM	
PO354314-001	AMAZON CAPITAL SERVICES	SPEC SERV OFFICE SUPPLIES	57.18
		SPEC SERV OFFICE SUPPLIES	
PO354316-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES - RSEED - OFF	7.60
		SPECIAL SERVICES - RSEED - OFF	
PO354320-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES - RSEED - CLA	164.36
		SPECIAL SERVICES - RSEED - CLA	
Transmittal Total			10,402.75
Fund Summary:		Fund 01	10,402.75
Transmittal Number: 25002030-0			
Reference	Vendor	Description	Amount
PV252895-001	DIESEL AIR INC	LABOR/TRAN	375.00
		Transmittal Total	375.00

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Transmittal Number: 25002030-0

Fund Summary:		Fund 01	
Transmittal Number: 25002031-0	Vendor	Description	Amount
PO350065-013	AIRGAS	OPEN PO/AIRGAS	141.01
PO350091-227	HOME DEPOT CREDIT SERVICES	OPEN PO/AIRGAS	57.54
PO350091-228	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	125.00
PO350091-229	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	188.03
PO350099-081	GRAINGER INC.	OPEN PO/HOME DEPOT	431.45
PO350099-082	GRAINGER INC.	OPEN PO/GRAINGER	112.08
PO350099-083	GRAINGER INC.	OPEN PO/GRAINGER	1,455.95
PO350107-004	BRIANS LIVE BEE	OPEN PO/GRAINGER	375.00
PO350125-023	DINOSAUR TIRE & ROAD SRV INC	OPEN PO/BRIANS LIVE BEE	103.39
PO350130-034	CINTAS CORPORATION	OPEN PO/DINOSAUR TIRE	850.48
PO350270-035	FLEET SERVICES INC-SAN BERNARD	OPEN PO/DINOSAUR TIRE	175.96
PO350416-008	GARNER HOLT EDUCATION	OPEN PO/CINTAS - UNIFORMS	52.16
PO350622-003	COSTCO	OPEN PO/CINTAS - UNIFORMS	315.65
PO350750-011	J W PEPPER & SON INC	OPEN/SPLY/TRAN	53.88
PO351386-006	BLUE RIBBON INK & THREAD	OPEN/SPLY/TRAN	672.35
PO351886-017	AMAZON CAPITAL SERVICES	OPEN PO/FRANKLIN	38.68
PO351886-018	AMAZON CAPITAL SERVICES	OPEN PO/FRANKLIN	41.34
PO352709-002	BLUE RIBBON INK & THREAD	OPEN PURCHASE ORDER/ CLEM	424.13
PO353718-001	EAN SERVICES LLC	OPEN P.O. / BEATTIE BAND	66.27
		OPEN P.O. / BEATTIE BAND	
		STU INCENTIVES	
		STU INCENTIVES	
		OPEN PO CVHS	
		OPEN PO CVHS	
		OPEN PO CVHS	
		OPEN PO CVHS	
		COLLEGE DAY TSHIRTS	
		COLLEGE DAY TSHIRTS	
		OPEN/OUTSIDE TRANSPORT/CVHS	

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PO353718-002	EAN SERVICES LLC	OPEN/OUTSIDE TRANSPORT/CVHS	66.27
PO353718-003	EAN SERVICES LLC	OPEN/OUTSIDE TRANSPORT/CVHS	125.19
		OPEN/OUTSIDE TRANSPORT/CVHS	5,871.81
		Transmittal Total	
		Fund Summary: Fund 01	5,871.81
Transmittal Number: 25002032-0			
PV252902-001	MARTINEZ, TIFFANY	CONFIRMING REQ-FEES	288.05
PV252905-001	YAGHOUBIAN, JENNIFER	CONFIRMING REQ-FEES	83.07
PV252908-001	O'DAY, MOLLEE	CONFIRMING REQ-RMB FOOD	41.34
PV252911-001	PERKINS, MARK	CONFIRMING REQ-RMB	210.93
PV252916-001	STRODE, REBECCA	CONFIRMING REQ-SUPPLIES	30.43
		Transmittal Total	653.82
		Fund Summary: Fund 01	653.82
Transmittal Number: 25002033-0			
PO350595-004	3 WIRE LLC	OPEN PURCHASE ORDER	466.17
PO352730-001	ACTION SALES	OPEN PURCHASE ORDER	1,085.30
		TAG EQUIP/CNS	2,632.83
PO353906-001	DELL COMPUTERS	TAG EQUIP/CNS	4,184.30
		COMP TAG EQUIP/CNS	4,184.30
		COMP TAG EQUIP/CNS	4,184.30
		Transmittal Total	
		Fund Summary: Fund 13	4,184.30
Transmittal Number: 25002034-0			
PO350076-084	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	30.13
PO350076-085	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	32.59
PO350076-086	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	47.83
PO350076-087	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	18.48
		OPEN PO/OREILLY AUTO PARTS	
		OPEN PO/OREILLY AUTO PARTS	

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Reference	Vendor	Description	Amount
PO350080-033	LOWE'S	OPEN PO/LOWES	12.42
		OPEN PO/LOWES	
PO350082-006	L & W SUPPLY CORPORATION	OPEN PO/L&W SUPPLY CORPORATION	469.62
		OPEN PO/L&W SUPPLY CORPORATION	
PO350179-075	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	3,389.46
		OPEN PO/PRO PIPE & SUPPLY	
PO350179-076	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	1,709.68
		OPEN PO/PRO PIPE & SUPPLY	
PO350179-077	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	215.05
		OPEN PO/PRO PIPE & SUPPLY	
PO350179-078	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	(1,458.94)
		OPEN PO/PRO PIPE & SUPPLY	
PO350229-015	WALTERS WHOLESale ELECTRIC CO	OPEN POWALTERS WHOLESale ELE	317.85
		OPEN POWALTERS WHOLESale ELE	
PO350234-064	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	631.77
		OPEN PO/SITEONE LANDSCAPE SUPP	
PO350262-012	RWC INTERNATIONAL LTD	OPEN PO/SITEONE LANDSCAPE SUPP	480.69
		OPEN/PARTS/TRAN	
PO350262-013	RWC INTERNATIONAL LTD	OPEN/PARTS/TRAN	754.67
		OPEN/PARTS/TRAN	
PO350264-185	NAPA AUTO PARTS	OPEN/PARTS/TRAN	7.55
		OPEN/PARTS/TRAN	
PO350264-186	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(19.58)
		OPEN/PARTS/TRAN	
PO350264-187	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(21.92)
		OPEN/PARTS/TRAN	
PO350264-188	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(33.95)
		OPEN/PARTS/TRAN	
PO350264-189	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(19.58)
		OPEN/PARTS/TRAN	
PO350264-190	NAPA AUTO PARTS	OPEN/PARTS/TRAN	99.35
		OPEN/PARTS/TRAN	
PO350264-191	NAPA AUTO PARTS	OPEN/PARTS/TRAN	67.85
		OPEN/PARTS/TRAN	
PO350264-192	NAPA AUTO PARTS	OPEN/PARTS/TRAN	493.94
		OPEN/PARTS/TRAN	
PO350264-193	NAPA AUTO PARTS	OPEN/PARTS/TRAN	69.39
		OPEN/PARTS/TRAN	
PO350296-054	NVB EQUIPMENT	OPEN/PARTS/TRAN	3,616.43
		SVC/LABOR/PARTS/TRAN	
		SVC/LABOR/PARTS/TRAN	

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Reference	Vendor	Description	Amount	
PO350339-012	SAFETY-KLEEN SYSTEMS INC	OPEN/SVC/HAZ WASTE/TRAN	241.00	
PO350731-004	PANERA BREAD	OPEN/SVC/HAZ WASTE/TRAN	243.33	
PO350736-006	READY REFRESH BY NESTLE	OPEN PO/CVHS		
PO353836-001	LAKESHORE LEARNING MATERIALS	OPEN PO/CVHS	41.74	
		OPEN PO BDGT/SPEC SERVICES BOT		
		OPEN PO BDGT/SPEC SERVICES BOT		
		VIC/SPLY-OPEN P.O. LAKESHORE	599.82	
		VIC/SPLY-OPEN P.O. LAKESHORE		
		Transmittal Total	12,036.67	
Transmittal Number: 25002035-0		Fund Summary: Fund 01	12,036.67	
PV252920-001	CASTRO, RILEY	MILEAGE REIMBURSEMENT	3.50	
		Transmittal Total	3.50	
Transmittal Number: 25002036-0 AUDIT		Fund Summary: Fund 01	3.50	
PO353665-001	FOLLETT CONTENT SOLUTIONS LLC	CRM/OPEN PO FOR LIBRARY BOOKS	4,926.09	
PO353665-002	FOLLETT CONTENT SOLUTIONS LLC	CRM/OPEN PO FOR LIBRARY BOOKS	820.82	
PO354270-001	DELL COMPUTERS	CRM/OPEN PO FOR LIBRARY BOOKS	38,083.68	
		TECHNOLOGY/ADED/CAEP		
		TECHNOLOGY/ADED/CAEP	43,830.59	
		Transmittal Total	5,746.91	
Transmittal Number: 25002036-0		Fund Summary: Fund 01	38,083.68	
PO353898-001	HERTZ FURNITURE SYSTEMS LLC	FURNITURE	6,985.22	
PO353988-001	AMAZON CAPITAL SERVICES	FURNITURE	275.41	
PO354197-001	APPLE COMPUTER INC	ATP_Sarah_Ostash	2,326.16	
PO354309-001	AMAZON CAPITAL SERVICES	ATP_Sarah_Ostash	116.14	
		COMPUTER/CVHS		
		COMPUTER/CVHS		
		SAFETY MIRRORS/ OHS		
		SAFETY MIRRORS/ OHS		

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Reference	Vendor	Description	Amount	
PO354329-001	AMAZON CAPITAL SERVICES	ELOP/SPLY/KNG	501.22	
		ELOP/SPLY/KNG		
PO354333-001	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLY/ ORWD	442.19	
		CLASSROOM SUPPLY/ ORWD		
PO354335-001	JTF BUSINESS SYSTEMS	Office Supply	46.85	
		Office Supply		
PO354342-001	AMAZON CAPITAL SERVICES	THERMOMETER/REVHS	27.17	
		THERMOMETER/REVHS		
PO354353-001	AMAZON CAPITAL SERVICES	AMAZON SUPPLIES FOR SPECIAL NE	330.52	
		AMAZON SUPPLIES FOR SPECIAL NE		
PO354360-001	AMAZON CAPITAL SERVICES	ELOP SUPPLIES	36.25	
		ELOP SUPPLIES		
PO354364-001	HOME DEPOT CREDIT SERVICES	e/ELOP INDUSTRIAL ARTS CLUB SU	26.14	
		e/ELOP INDUSTRIAL ARTS CLUB SU		
PO354400-001	AMAZON CAPITAL SERVICES	Student Materials	330.12	
		Student Materials		
PO354439-001	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	39.76	
		OFFICE SUPPLIES		
		Transmittal Total	11,483.15	
Transmittal Number: 25002037-0		Fund Summary:	Fund 01	
PO354503-001	GARDENWORKSFORKIDS	ELOP	1,200.00	
		ELOP		
		Transmittal Total	1,200.00	
Transmittal Number: 25002038-0		Fund Summary:	Fund 01	
PO353428-001	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE/ CTE CLASSROOM	1,885.50	
		FURNITURE/ CTE CLASSROOM		
PO353808-001	WIRZ & COMPANY PRINTING INC	OUTSIDE PRINTING/ADED/CAEP	488.54	
		OUTSIDE PRINTING/ADED/CAEP		
PO353902-001	PROPS AV LLC	COPE-PROJECTOR RENTAL FOR DRAM	900.00	
		COPE-PROJECTOR RENTAL FOR DRAM		
PO353989-001	SCHOLASTIC INC	VIC/SPLY-AMARILLY BOOK ORDER-1	164.36	
		VIC/SPLY-AMARILLY BOOK ORDER-1		
PO354074-001	ORIENTAL TRADING	e/MISC CLASSROOM SUPPLIES	76.54	
		e/MISC CLASSROOM SUPPLIES		

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Reference	Vendor	Description	Amount	
PO354198-001	LAKESHORE LEARNING MATERIALS	Lakeshore	687.92	
PO354311-001	OFFICE SOLUTIONS BUSINESS	Lakeshore		
PO354332-001	SOCCER GARAGE INC	SPECIAL SERVICES SPEECH TONER	74.64	
PO354354-001	PIONEER CHEMICAL CO INC	SPECIAL SERVICES SPEECH TONER		
PO354429-001	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLY/ ORWD	116.35	
		CLASSROOM SUPPLY/ ORWD		
		CUSTODIAL SUPPLY/ ORWD	1,479.00	
		CUSTODIAL SUPPLY/ ORWD		
		OFFICE SUPPLIES	250.19	
		OFFICE SUPPLIES		
		Transmittal Total	6,123.04	
		Fund Summary:	Fund 01	
			Fund 11	
			5,634.50	
			488.54	
Transmittal Number: 25002039-0 AUDIT				
PO350089-040	K & N CLASSICS	OPEN PO/K&N CLASSICS	4,231.52	
		OPEN PO/K&N CLASSICS		
		Transmittal Total	4,231.52	
		Fund Summary:	Fund 01	
			4,231.52	
Transmittal Number: 25002039-0				
PO350089-039	K & N CLASSICS	OPEN PO/K&N CLASSICS	303.96	
PO350091-230	HOME DEPOT CREDIT SERVICES	OPEN PO/K&N CLASSICS		
PO350283-105	A-Z BUS SALES INC	OPEN PO/HOME DEPOT	212.82	
PO350283-106	A-Z BUS SALES INC	OPEN PO/HOME DEPOT		
PO350283-107	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	200.97	
PO350283-108	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN		
PO350288-008	EXAM PROFESSIONALS INC	OPEN/RPR/SPLY/TRAN	653.86	
PO350298-089	TRANSWEST TRUCK CENTER	OPEN/RPR/SPLY/TRAN		
PO350298-090	TRANSWEST TRUCK CENTER	OPEN/RPR/SPLY/TRAN	372.26	
		OPEN/RPR/SPLY/TRAN	330.26	
		OPEN/RANDOM TEST/TRANS	190.00	
		OPEN/RANDOM TEST/TRANS		
		OPEN/PARTS/TRAN	363.42	
		OPEN/PARTS/TRAN		
		OPEN/PARTS/TRAN	1,609.41	

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ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
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49 Redlands Unified School District

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Transmittal Number: 25002039-0		Vendor	Description	Amount
PO350327-033		FRANKLIN TRUCK PARTS INC	OPEN/PARTS/TRAN	400.68
PO350327-034		FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	496.71
PO350327-035		FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	609.01
PO350406-005		OCCUPATIONAL HEALTH CENTERS	OPEN/SPLY/TRAN	121.00
PO350415-014		GARNER HOLT EDUCATION	OPEN/VOLUNTEER TB TESTING/HR	71.76
PO350416-009		GARNER HOLT EDUCATION	OPEN PO/VICTORIA	130.45
PO352709-003		BLUE RIBBON INK & THREAD	OPEN PO/FRANKLIN	130.50
			COLLEGE DAY TSHIRTS	
			COLLEGE DAY TSHIRTS	
			Transmittal Total	6,197.07
Fund Summary: Fund 01				6,197.07
Transmittal Number: 25002040-0		OFFICE DEPOT	LAC OFFICE SUPPLIES	78.02
PO353926-001		OFFICE DEPOT	LAC OFFICE SUPPLIES	7.98
PO353926-002		OFFICE DEPOT	LAC OFFICE SUPPLIES	42.93
PO353926-003		OFFICE DEPOT	LAC OFFICE SUPPLIES	15.81
PO353926-004		OFFICE DEPOT	LAC OFFICE SUPPLIES	96.39
PO354213-001		OFFICE DEPOT	CLASSROOM INSTRUCTIONAL SUPPLY	14.42
PO354213-002		OFFICE DEPOT	CLASSROOM INSTRUCTIONAL SUPPLY	18.83
PO354228-001		OFFICE DEPOT	CLASSROOM INSTRUCTIONAL SUPPLY	870.75
PO354254-001		OFFICE DEPOT	SPECIAL SERVICES - RSEED - OFF	
PO354254-001		OFFICE DEPOT	SPECIAL SERVICES - RSEED - OFF	
PO354254-001		OFFICE DEPOT	C-Stem Toner	
PO354254-001		OFFICE DEPOT	C-Stem Toner	
PO354293-001		OFFICE DEPOT	Raptor Stickers//REV Office Su	366.99
PO354293-001		OFFICE DEPOT	Raptor Stickers//REV Office Su	
			Transmittal Total	1,512.12

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Transmittal Number: 25002040-0

Fund Summary: Fund 01 1,512.12

Transmittal Number: 25002041-0 AUDIT

Reference Vendor
 PO354165-001 CPAC INC

Description	Amount
RUSHSITE LIC RENEWAL / BAR	88,450.00
RUSHSITE LIC RENEWAL / BAR	88,450.00
Transmittal Total	88,450.00

Fund Summary: Fund 01 88,450.00

Transmittal Number: 25002041-0

PO353016-001 CALIFORNIA HIGH SCHOOL SPEECH

MEMBERSHIPS/CVHS 170.00

PO353255-001 CULVER-NEULIN/ MCMAHAN

MEMBERSHIPS/CVHS 5,434.27

PO3533789-001 BENCHMARK EDUCATION

OFFICE FURNITURE/RISK 8,913.67

PO353873-001 BENCHMARK EDUCATION

INTERVENTION/DECODABLES MSSN 2 16,150.00

PO354210-001 CDW GOVERNMENT INC

Decodable/FRK 277.43

PO354261-001 CDW GOVERNMENT INC

PRINTER 1,610.76

PO354310-001 IMAGE 2000

COMP/CVHS 292.75

Work Room Tonors

Transmittal Total

32,848.88

Fund Summary: Fund 01 32,848.88

Transmittal Number: 25002042-0

PO350656-031 IMPERIAL BAG & PAPER CO LLC

OPEN PURCHASE ORDER 1,984.69

PO353085-006 HOLLANDIA DAIRY

OPEN PURCHASE ORDER 94,140.36

OPEN PURCHASE ORDER

Transmittal Total

96,125.05

Fund Summary: Fund 13 96,125.05

Transmittal Number: 25002043-0

PO354596-001 OCEAN INSTITUTE

5TH GRADE FIELD TRIP 4,860.00

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Transmittal Number: 25002043-0
 Vendor

Description		Amount
5TH GRADE FIELD TRIP		4,860.00
Transmittal Total		
Fund Summary: Fund 01		4,860.00
Transmittal Number: 25002044-0		
PO350584-061	SHOES FOR CREWS NORTH AMERICA	3.27
PO350584-062	SHOES FOR CREWS NORTH AMERICA	4.88
PO350584-063	SHOES FOR CREWS NORTH AMERICA	100.11
PO350584-064	SHOES FOR CREWS NORTH AMERICA	27.19
PO350584-065	SHOES FOR CREWS NORTH AMERICA	4.88
PO350584-066	SHOES FOR CREWS NORTH AMERICA	44.58
PO350584-067	SHOES FOR CREWS NORTH AMERICA	(2.17)
PO350584-068	SHOES FOR CREWS NORTH AMERICA	(88.18)
PO350584-069	SHOES FOR CREWS NORTH AMERICA	(5.43)
PO350584-070	SHOES FOR CREWS NORTH AMERICA	(88.73)
PO350584-071	SHOES FOR CREWS NORTH AMERICA	(39.15)
PO350584-072	SHOES FOR CREWS NORTH AMERICA	111.53
Transmittal Total		72.78
Fund Summary: Fund 13		72.78
Transmittal Number: 25002045-0		
PV252921-001	OTIS, COURTNEY	154.52
PV252922-001	SORIA-BURGUENO, TERESA	37.10
PV252923-001	LIGHT, ASHLEY	20.23
PV252924-001	RAMIREZ, VELEN	77.28
PV252926-001	RESENDIZ, ANA	18.13

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Transmittal Number: 25002045-0			
Reference	Vendor	Description	Amount
PV252927-001	SANCHEZ, BERTA	MILEAGE REIMBURSEMENT	90.16
PV252928-001	MORENO, VANESSA	MILEAGE REIMBURSEMENT	57.68
PV252929-001	MEJICO-DIXON, ELENA	MILEAGE REIMBURSEMENT	51.03
PV252930-001	MSAHLI, ZINA	MILEAGE REIMBURSEMENT	94.08
		Transmittal Total	600.21
Transmittal Number: 25002046-0			
MV250209-001	ADAMS, CHAVADA		563.11
PV252925-001	KIMBERLY PTA		37.10
		Fund Summary:	
		Fund 01	
		Fund 13	
		CONF REQ/WASC VISITING COMMITT	168.44
		CONFIRMING REQ/PAYING PTA/KIMB	838.00
		Transmittal Total	1,006.44
Transmittal Number: 25002047-0 AUDIT			
PO353897-001	HERTZ FURNITURE		1,006.44
		Fund Summary:	
		Fund 01	
		FURNITURE	5,835.24
		FURNITURE	
		SECURITY BIKE PART/DONS BIKES/	86.99
		SECURITY BIKE PART/DONS BIKES/	
		SECURITY BIKE/KEITH WELZEL/DON	1,758.95
		SECURITY BIKE/KEITH WELZEL/DON	
		TAG COMPUTER EQUIP/ADED/CAEP	7,238.25
		TAG COMPUTER EQUIP/ADED/CAEP	
		Transmittal Total	14,919.43
Transmittal Number: 25002047-0			
PO353734-001	HOME DEPOT CREDIT SERVICES		5,835.24
		Fund Summary:	
		Fund 01	
		Fund 11	
		Fund 40-0000	
		e/Packaging tape	44.54
		e/Packaging tape	
		VIC/SPLY-BOOK ORDER BENCHMARK	5,628.75
		VIC/SPLY-BOOK ORDER BENCHMARK	
		Instructional Materials - Benc	6,889.71
		Instructional Materials - Benc	
		5th Grade Instructional/Garden	325.01

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Transmittal Number: 25002048-0					
Reference	Vendor	Description	Amount		
PO353814-001	STEVE WEISS MUSIC INC.	e/STEVE WEISS MUSIC PERCUSSIO	388.38		
		e/STEVE WEISS MUSIC			
		PERCUSSIO			
PO354167-001	UNITED REFRIGERATION INC	REFRIDGERATION CYLINDERS	7,830.00		
PO354180-001	ULINE	REFRIDGERATION CYLINDERS			
		TAG/FURNITURE/REV	859.87		
		TAG/FURNITURE/REV			
PO354193-001	NASCO EDUCATION LLC	e/CLASSROOM SUPPLY FOODS CTE	326.61		
PO354242-001	NASCO EDUCATION LLC	e/CLASSROOM SUPPLY FOODS CTE			
		SPLY/CVHS	165.25		
		SPLY/CVHS			
PO354279-001	NCS PEARSON INC	SPECIAL SERVICES - RSEED - PRO	117.45		
PO354318-001	ORIENTAL TRADING	SPECIAL SERVICES - RSEED - PRO			
		e/Student Incentives/TK	52.11		
		e/Student Incentives/TK			
PO354440-001	OFFICE SOLUTIONS BUSINESS	Toner for counselors	570.76		
		Toner for counselors			
PO354463-001	OFFICE SOLUTIONS BUSINESS	SPLY/FACL	98.41		
		SPLY/FACL			
		Transmittal Total	10,408.84		
		Fund Summary: Fund 01	10,408.84		
Transmittal Number: 25002049-0					
PO352852-001	ACRISURE BENEFIT CENTER LLC	FEES/RETIREEES ADMINISTRATION/R	3,388.50		
		FEES/RETIREEES ADMINISTRATION/R			
		BENEFITS/EAP CLC	2,628.00		
PV252931-001	EAP INC	BENEFITS/DELTA DENTAL	19,410.17		
PV252932-001	DELTA DENTAL OF CALIFORNIA	BENEFITS/MINNESOTA LIFE	23,514.24		
PV252933-001	MINNESOTA LIFE	BENEFITS/ANTHEM	819,419.71		
PV252934-001	REEP FOR BENEFITS/ANTHEM BLUE	BENEFITS/KAISER	1,361,994.51		
PV252935-001	REEP FOR BENEFITS/KAISER	BENEFITS/CICCS	230,466.00		
PV252936-001	CICCS	BENEFITS/CATILIZE	3,975.00		
PV252937-001	REEP FOR BENEFITS/CATILIZE	Transmittal Total	2,464,796.13		
		Fund Summary: Fund 01	2,464,796.13		
Transmittal Number: 25002050-0					
PV252938-001	BASKERVILLE, GLEN	SAFE SCHOOLS CONFERENCE	314.62		

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Transmittal Number: 25002050-0			
Reference	Vendor	Description	Amount
PV252939-001	KAHN, TAYLOR	CASBO/WOMEN IN LEADERSHIP	81.90
PV252940-001	CUMMINGS, ALYSSA	NORTHERN & CENTRAL SUPER CO-OP	157.28
PV252941-001	KELLER, SARAH	AVID TK-12 COORDINATOR CONFERE	20.58
PV252942-001	AGUILAR, ANGELINA	AVID SCHOOLWIDE SYSTEMS	47.32
PV252943-001	CORTESE, MELODY	SBCSS:EAST VALLEY SELPA-UNDERS	7.70
		Transmittal Total	629.40
Transmittal Number: 25002051-0		Fund Summary:	Fund 01
PO353727-001	AMAZON CAPITAL SERVICES		472.12
PO353727-002	AMAZON CAPITAL SERVICES		157.28
PO353727-003	AMAZON CAPITAL SERVICES		
PO353727-004	AMAZON CAPITAL SERVICES		
PO353929-001	AMAZON CAPITAL SERVICES		
PO353929-002	AMAZON CAPITAL SERVICES		
PO354378-001	AMAZON CAPITAL SERVICES		
PO354379-001	AMAZON CAPITAL SERVICES		
PO354395-001	AMAZON CAPITAL SERVICES		
PO354438-001	AMAZON CAPITAL SERVICES		
PO354453-001	AMAZON CAPITAL SERVICES		
PO354456-001	AMAZON CAPITAL SERVICES		
		Transmittal Total	2,252.13
Transmittal Number: 25002052-0		Fund Summary:	Fund 01
			2,252.13

Transmittal Number: 25002052-0

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Transmittal Number: 25002052-0			
Reference	Vendor	Description	Amount
PO353893-001	AMAZON CAPITAL SERVICES	BOOKS/BRYN MAWR	107.92
PO353893-002	AMAZON CAPITAL SERVICES	BOOKS/BRYN MAWR	19.16
PO354206-001	AMAZON CAPITAL SERVICES	BOOKS/BRYN MAWR	124.62
PO354206-002	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	19.56
PO354398-001	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	130.44
PO354415-001	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	100.73
PO354424-001	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	294.12
PO354432-001	AMAZON CAPITAL SERVICES	5th grade Student Material/Int	343.64
PO354446-001	AMAZON CAPITAL SERVICES	5th grade Student Material/Int	24.35
PO354451-001	AMAZON CAPITAL SERVICES	MULTICULTURAL SUPPLIES/HIGH GR	372.30
PO354465-001	AMAZON CAPITAL SERVICES	MULTICULTURAL SUPPLIES/HIGH GR	22.83
PO354473-001	AMAZON CAPITAL SERVICES	5th grade notebooks	195.10
PO354482-001	AMAZON CAPITAL SERVICES	5th grade notebooks	65.29
		ELOP SPEAKER FOR CLASSROOM	1,820.06
		ELOP SPEAKER FOR CLASSROOM	
		SPECIAL SERVICES UP PROGRAM SU	
		SPECIAL SERVICES UP PROGRAM SU	
		Amazon Flex Seating BUTKO	
		Amazon Flex Seating BUTKO	
		1st Grade Student Supplies/MSS	
		1st Grade Student Supplies/MSS	
		CLASS MICROPHONES/MSSN 2.1 LCA	
		CLASS MICROPHONES/MSSN 2.1 LCA	
		Student art supplies	
		Student art supplies	
		Transmittal Total	
		Fund Summary: Fund 01	
			1,820.06
		CRAFTON FIELD TRIP	23,490.60
		CRAFTON FIELD TRIP	
		Transmittal Total	
		Fund Summary: Fund 01	
			23,490.60
		UTILITIES/CR & R	1,099.92
		UTILITIES/CR & R	1,108.65

Transmittal Number: 25002053-0 AUDIT
 EMERALD COVE OUTDOOR

Transmittal Number: 25002054-0
 CR&R ENVIRONMENTAL SERVICES
 CR&R ENVIRONMENTAL SERVICES

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Transmittal Number: 25002054-0		Vendor	Description	Amount
Reference				
PV252946-001		CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,108.65
PV252947-001		CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	835.93
PV252948-001		CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	224.98
PV252949-001		CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,539.21
PV252950-001		CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,252.45
PV252951-001		CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	4,319.66
PV252952-001		CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	4,000.20
PV252953-001		CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,792.19
PV252954-001		CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,174.52
PV252955-001		CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,555.35
PV252956-001		CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	3,099.88
PV252957-001		CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,876.33
PV252958-001		CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,229.12
PV252960-001		CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	1,924.57
PV252961-001		CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	1,528.66
PV252962-001		CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	4,045.75
PV252963-001		CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	16,409.24
PV252964-001		FRONTIER	UTILITY/FRONTIER	73.93
PV252965-001		FRONTIER	UTILITY/FRONTIER	958.10
PV252966-001		FRONTIER	UTILITY/FRONTIER	90.98
PV252967-001		FRONTIER	UTILITY/FRONTIER	38.82
PV252968-001		FRONTIER	UTILITY/FRONTIER	699.00
PV252969-001		FRONTIER	UTILITY/FRONTIER	126.86
PV252970-001		FRONTIER	UTILITY/FRONTIER	556.56
PV252971-001		FRONTIER	UTILITY/FRONTIER	10,090.63
PV252972-001		SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	883.81
PV252973-001		SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	594.16
PV252974-001		SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	70.65
PV252975-001		SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	1,208.94
PV252976-001		SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	144.01
PV252977-001		SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	1,012.57
PV252978-001		SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	258.97
PV252979-001		SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	1,015.54
Transmittal Total				69,948.79
Fund Summary:				Fund 01
SPECIAL SERVICES SUPPLIES				(36.91)
OPEN PO RCSS				(32.29)
Transmittal Number: 25002055-0				
CM250090-001		AMAZON CAPITAL SERVICES		
CM250091-001		AMAZON CAPITAL SERVICES		

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Transmittal Number: 25002055-0			
Reference	Vendor	Description	Amount
CM250092-001	AMAZON CAPITAL SERVICES	OPEN PO RCSS	(64.58)
PO350091-231	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	21.26
PO350091-232	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	108.62
PO350091-233	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	358.18
PO350091-234	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	177.52
PO350122-031	DUNN EDWARDS	OPEN PO/HOME DEPOT	2,168.53
PO350122-032	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	253.29
PO350126-004	DEPARTMENT OF INDUSTRIAL	OPEN PO/DUNN EDWARDS	125.00
PO350126-005	DEPARTMENT OF INDUSTRIAL	OPEN PO/DEPARTMENT OF INDUSTRI	125.00
PO350126-006	DEPARTMENT OF INDUSTRIAL	OPEN PO/DEPARTMENT OF INDUSTRI	225.00
PO350127-029	DAVE'S PAINT N' PAPER	OPEN PO/DEPARTMENT OF INDUSTRI	83.38
PO350130-035	CINTAS CORPORATION #698	OPEN PO/DAVE PAINT	1,014.56
PO350454-034	INLAND PRESORT AND MAILING SRV	OPEN PO/CINTAS - UNIFORMS	1,449.17
PO350750-012	J W PEPPER & SON INC	OPEN/INLAND PRESORT & MAILING/	17.24
PO350756-012	COSTCO	OPEN P.O. / BEATTIE BAND	196.52
PO351386-007	BLUE RIBBON INK & THREAD	OPEN P.O. / BEATTIE BAND	27,133.13
PO351886-019	AMAZON CAPITAL SERVICES	OPEN/SPEC SERV M/S SECONDARY	220.08
PO351886-020	AMAZON CAPITAL SERVICES	STU INCENTIVES	227.29
PV252959-001	AMAZON CAPITAL SERVICES	STU INCENTIVES	40.23
		SPECIAL SERVICES SUPPLIES	33,810.22
		Transmittal Total	
		Fund Summary:	Fund 01
			33,810.22

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Fiscal Year: 2025

Transmittal Number: 25002056-0
Reference PO350014-008
Vendor LARRY JACINTO FARMING INC

Description
 FEES/FACL.
 FEES/FACL.

Amount
 2,210.12

Transmittal Total

2,210.12

Fund Summary: Fund 01

2,210.12

Transmittal Number: 25002057-0
 PV252980-001 U S BANK CORPORATE

CALCARD/SMILEY

804.87

Transmittal Total

804.87

Fund Summary: Fund 01

804.87

Transmittal Number: 25002058-0
 PO350378-006 WINET PATRICK GAYER
 PV252981-001 HARBOTTLE LAW GROUP APC
 PV252982-001 HARBOTTLE LAW GROUP APC
 PV252983-001 HARBOTTLE LAW GROUP APC
 PV252984-001 HARBOTTLE LAW GROUP APC
 PV252985-001 HARBOTTLE LAW GROUP APC

LEGAL SERVICES/RISK MANAGEMENT
 LEGAL SERVICES/RISK MANAGEMENT
 LEGAL FEES/2022-2023/RISK
 LEGAL FEES/2022-2024/RISK
 LEGAL FEES/2022-2023/RISK
 LEGAL FEES/2022-2024/RISK
 LEGAL FEES/2023-2024/RISK
 LEGAL FEES/2023-2024/RISK

310.50
 1,501.00
 7,390.13
 1,661.00
 400.50
 1,425.00
 12,688.13

Transmittal Total

Fund Summary: Fund 01

12,688.13

Transmittal Number: 25002059-0
 PO353186-001 FOLLETT CONTENT SOLUTIONS LLC
 PO353186-002 FOLLETT CONTENT SOLUTIONS LLC
 PO353859-001 FOLLETT CONTENT SOLUTIONS LLC
 PO353859-002 FOLLETT CONTENT SOLUTIONS LLC
 PO354164-001 HERTZ FURNITURE SYSTEMS LLC
 PO354383-001 AMAZON CAPITAL SERVICES

LIBRARY BOOKS/REP/KNG
 LIBRARY BOOKS/REP/KNG
 LIBRARY BOOKS/REP/KNG
 COPE BOOKS TO SUPPORT STUDENTS
 COPE BOOKS TO SUPPORT STUDENTS
 COPE BOOKS TO SUPPORT STUDENTS
 COPE BOOKS TO SUPPORT STUDENTS
 FURN/OFFICE CHAIRS/HIGH GRV
 FURN/OFFICE CHAIRS/HIGH GRV
 New Driver Jacket
 New Driver Jacket

204.72
 266.09
 206.26
 101.12
 1,236.65
 52.15
 2,066.99

Transmittal Total

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ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
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Transmittal Number: 25002059-0

Fund Summary: Fund 01 2,066.99

Transmittal Number: 25002060-0

Reference	Vendor	Description	Amount
PO353712-001	BAR NONE GROUP INC	PCE ORANGE COUNTY	1,823.26

QUOTE 25-
PCE ORANGE COUNTY

PO353832-001	STEVE WEISS MUSIC INC.	QUOTE 25- RUSHI PROP 28/PIANO CLASS/STEV	6,473.89
PO353847-001	BAR NONE GROUP INC	RUSHI PROP 28/PIANO CLASS/STEV PCE ORANGE COUNTY	1,425.00

QUOTE 25-
PCE ORANGE COUNTY

PO353892-001	UNIVERSITY OF REDLANDS	QUOTE 25- CONFERENCE	583.00
PO354033-001	WIRZ & COMPANY PRINTING INC	CONFERENCE REVWAY BANNERS/REVHS	861.47

PO354102-001	MICHAELS STORE INC & SUBS	ART SUPPLIES - SHAYNA STARR	105.06
PO354102-002	MICHAELS STORE INC & SUBS	ART SUPPLIES - SHAYNA STARR	(3.47)

PO354102-003	MICHAELS STORE INC & SUBS	ART SUPPLIES - SHAYNA STARR	3.47
PO354135-001	NCS PEARSON INC	ART SUPPLIES - SHAYNA STARR	277.14

PO354135-002	NCS PEARSON INC	Psych_Program_Quote 324674	1,420.26
PO354301-001	SCHOOL SPECIALTY	Psych_Program_Quote 324674	80.51

PO354387-001	SCHOOL OUTFITTERS LLC	ART SPLY. FURNITURE/SCHOOL OUTFITTERS/WES	610.00
		FURNITURE/SCHOOL OUTFITTERS/WES	13,659.59

Transmittal Total

Fund Summary: Fund 01 13,659.59

Transmittal Number: 25002061-0 AUDIT

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ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
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Fiscal Year: 2025

Transmittal Number: 25002061-0 AUDIT

Reference	Vendor	Description	Amount
PO350114-036	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	2,484.00
PO350114-037	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	2,268.00
PO350114-038	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	2,013.81
		OPEN PO/DAN LYMAN CONSTRUCTION	6,765.81
		Transmittal Total	
		Fund Summary: Fund 01	6,765.81

Transmittal Number: 25002061-0

PO350053-044	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	223.08
PO350198-025	PRO CARE THERAPY	SPEC SERV CONSULTANT AGREEMENT	4,800.00
		SPEC SERV CONSULTANT AGREEMENT	
PO350316-014	ENVIROCHECK	OPEN PO/ENVIROCHECK	1,395.00
PO350316-015	ENVIROCHECK	OPEN PO/ENVIROCHECK	1,520.00
PO350528-026	HCI SYSTEMS INC	OPEN PO/ENVIROCHECK	1,484.47
PO351041-007	FACULTY PHYSICIANS AND	OPEN PO/HCI SYSTEMS/ALARM TEST	530.91
PO352018-008	PARADIGM HEALTHCARE SERVICES	OPEN PO/HCI SYSTEMS/ALARM TEST	2,489.75
PO352757-005	ROD TORRES	CONSULT/ HLTH SRVCS	7,975.00
PO353997-001	FOOTSTEPS TO FREEDOM LLC	CONSULT/ HLTH SRVCS	500.00
		Paradigm Annual License/SHN So	
		Paradigm Annual License/SHN So	
		CONSULT/ SFTY	
		CONSULT/ SFTY	
		CRAFTON CONSULTANT AGREEMENT	
		CRAFTON CONSULTANT AGREEMENT	
PO354454-001	MASON, BRADLEY SCOTT	RUSH/CONSULTANT AGREEMENT	900.00
PV252986-001	CROWN CASTLE FIBER LLC	RUSH/CONSULTANT AGREEMENT	2,043.02
		UTILITY/CROWN CASTLE	23,861.23
		Transmittal Total	
		Fund Summary: Fund 01	23,861.23

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Transmittal Number: 25002062-0			
Reference	Vendor	Description	Amount
PO350076-088	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	86.95
PO350076-089	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	331.21
PO350076-090	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	55.33
PO350179-079	PRO PIPE & SUPPLY	OPEN PO/OREILLY AUTO PARTS	205.80
PO350231-018	UNITED REFRIGERATION INC	OPEN PO/PRO PIPE & SUPPLY	172.29
PO350233-018	TRANE U S INC	OPEN PO/UNITED REFRIGERATION	1,756.02
PO350342-019	PARKHOUSE TIRE INC	OPEN PO/UNITED REFRIGERATION	944.43
PO350421-005	SOUTHERN CALIFORNIA NEWS GROUP	OPEN PO/TRANE COMPANY	1,165.66
PO350550-009	REDLANDS COMMUNITY HOSPITAL	OPEN/SPLY/FEES/LABOR/TRAN	315.00
PO350571-005	PAPER RECYCLING & SHREDDING	ADVERTISING/PURC	70.00
		ADVERTISING/PURC	5,102.69
		Transmittal Total	
Transmittal Number: 25002063-0 AUDIT		Fund Summary: Fund 01	
PO350053-045	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	108,116.12
		SPEC SERV CONSULTANT AGREEMEN	108,116.12
		Transmittal Total	
Transmittal Number: 25002064-0 AUDIT		Fund Summary: Fund 01	
PO350053-046	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	110,832.36
		SPEC SERV CONSULTANT AGREEMEN	110,832.36
		Transmittal Total	
Transmittal Number: 25002065-0 AUDIT		Fund Summary: Fund 01	
			110,832.36

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Reference PO350759-040 **Vendor** EVERDRIVEN TECHNOLOGIES LLC

Description
 SPECIAL SERVICES TRANSPORTATIO
 SPECIAL SERVICES TRANSPORTATIO
Transmittal Total

Amount
 21,576.10
 21,576.10

Fund Summary: Fund 01

21,576.10

Transmittal Number: 25002066-0

PO351620-009 AMERGIS HEALTHCARE STAFFING IN

SPEC SERV CONSULTANT
 AGREEMENT
 SPEC SERV CONSULTANT
 AGREEMENT
Transmittal Total

7,910.00

Fund Summary: Fund 01

7,910.00

Transmittal Number: 25002067-0

PO351392-013 MINDFULNESS IN MOTION INC

CONSULTANT AGREEMENT
 CONSULTANT AGREEMENT
Transmittal Total

10,133.75

Transmittal Total

10,133.75

Fund Summary: Fund 01

10,133.75

Transmittal Number: 25002068-0 AUDIT

PO350628-007 ACTIVE EDUCATION

CONSULTANT AGREEMENT
 CONSULTANT AGREEMENT
Transmittal Total

9,912.50

Transmittal Total

9,912.50

Fund Summary: Fund 01

9,912.50

Transmittal Number: 25002069-0

PO351619-024 PRO CARE THERAPY

SPEC SERV CONSULT AGREEMENT OT
 SPEC SERV CONSULT AGREEMENT OT
Transmittal Total

9,125.34

Transmittal Total

9,125.34

Fund Summary: Fund 01

9,125.34

Transmittal Number: 25002070-0 AUDIT

PO354615-001 BEAR VALLEY EXTENSION WATER

WTR SHRS/FACL
 WTR SHRS/FACL
Transmittal Total

5,775.00

Transmittal Total

5,775.00

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Transmittal Number: 25002070-0 AUDIT

Fund Summary:		Fund 01	5,775.00
Transmittal Number: 25002071-0	Description		Amount
Reference			
PO350420-010	Vendor		
	PROTECTED INSURANCE PROGRAM		344,284.50
		Transmittal Total	344,284.50
	Fund Summary:	Fund 01	344,284.50
Transmittal Number: 25002072-0			
PO350268-056	AVALON TRANSPORTATION LLC		1,567.95
PO350268-057	AVALON TRANSPORTATION LLC		1,280.85
PO350285-066	STARKS ENTERPRISES		1,440.56
PO350285-067	STARKS ENTERPRISES		906.75
PO351576-015	H & L CHARTER CO INC		1,095.00
PO351576-016	H & L CHARTER CO INC		1,265.00
PO351627-031	GARY CARDIFF ENTERPRISES INC		3,116.10
PO351627-032	GARY CARDIFF ENTERPRISES INC		1,989.01
PO351627-033	GARY CARDIFF ENTERPRISES INC		2,320.50
PO351630-024	AEROCOACH TRANSPORTATION LLC		1,544.00
PO351630-025	AEROCOACH TRANSPORTATION LLC		1,243.00
PO351630-026	AEROCOACH TRANSPORTATION LLC		1,028.00
PO351630-027	AEROCOACH TRANSPORTATION LLC		1,243.00
PO351630-028	AEROCOACH TRANSPORTATION LLC		985.00
		Transmittal Total	21,024.72

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Transmittal Number: 25002072-0

21,024.72

Fund Summary: Fund 01

Transmittal Number: 25002073-0 AUDIT

Reference Vendor
 PO353764-001 DELL MARKETING LP
 PO354477-001 B & H PHOTO - VIDEO

Description
 TAG COMPUTER EQUIPT / SERVER /
 TAG COMPUTER EQUIPT / SERVER /
 SPLY/CVHS
 SPLY/CVHS
Transmittal Total

Amount
 5,645.62
 3,352.24
 8,997.86

Fund Summary: Fund 01

8,997.86

Transmittal Number: 25002073-0

PO353711-001 GOPHER SPORT
 PO353803-001 AIRWAVE COMMUNICATIONS
 PO353874-001 FOLLETT CONTENT SOLUTIONS LLC
 PO353874-002 FOLLETT CONTENT SOLUTIONS LLC
 PO353874-003 FOLLETT CONTENT SOLUTIONS LLC
 PO354185-001 BOOKS EN MORE
 PO354289-001 AMAZON CAPITAL SERVICES
 PO354289-002 AMAZON CAPITAL SERVICES
 PO354319-001 DICK BLICK ART MATERIALS
 PO354321-001 CULVER-NEWLIN/ MCMAHAN
 PO354328-001 DEMCO INC
 PO354414-001 DELPHIN COMPUTER SUPPLY
 PO354417-001 CULVER-NEWLIN/ MCMAHAN
 PO354452-001 AMAZON CAPITAL SERVICES

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 RADIOS/HIGH GRV
 RADIOS/HIGH GRV
 CRM/OPEN PO LIBRARY ORDER 2.2
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 Teacher Resource Books
 Teacher Resource Books
 SPECIAL SERVICES SPEECH MISC
 SPECIAL SERVICES SPEECH MISC
 SPECIAL SERVICES SPEECH MISC
 SPECIAL SERVICES SPEECH MISC
 e/CLASSROOM INSTL SUPPLY/ORWD
 e/CLASSROOM INSTL SUPPLY/ORWD
 RCSS
 RCSS
 LIBRARY/SPLY/KNG
 LIBRARY/SPLY/KNG
 e/Mod/Sev_Program_
 e/Mod/Sev_Program_
 NON TAG FURN/PURC
 NON TAG FURN/PURC
 Teacher classroom supplies
 Teacher classroom supplies

1,626.15
 1,558.09
 1,551.99
 672.30
 1,067.81
 1,976.77
 37.25
 17.38
 137.74
 350.72
 132.65
 244.69
 244.69
 241.57

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Transmittal Number: 25002073-0	
Reference	Vendor
PO354480-001	AMAZON CAPITAL SERVICES
PO354483-001	AMAZON CAPITAL SERVICES
PO354493-001	AMAZON CAPITAL SERVICES
PO354497-001	AMAZON CAPITAL SERVICES
PO354506-001	AMAZON CAPITAL SERVICES
PO354507-001	AMAZON CAPITAL SERVICES
PO354508-001	AMAZON CAPITAL SERVICES
PO354538-001	AMAZON CAPITAL SERVICES
PO354622-001	AMAZON CAPITAL SERVICES

Description	Amount
ELOP SPPLY/MSSN	369.12
ELOP SPPLY/MSSN	
Student materials/incentives	24.99
Student materials/incentives	
VIC/SPLY-ELOP DUCT TAPE	143.14
VIC/SPLY-ELOP DUCT TAPE	
VIC/SPLY-ELOP AMAZON	27.18
VIC/SPLY-ELOP AMAZON	
Mod/Severe_Myra Malabanan	21.72
Mod/Severe_Myra Malabanan	
SPECIAL SERVICES EXTENSIVE MI	124.62
SPECIAL SERVICES EXTENSIVE MI	
SPECIAL SERVICES MISC	15.20
SPECIAL SERVICES MISC	
COMP SPLY/DOC STATION/HIGH GRV	89.75
COMP SPLY/DOC STATION/HIGH GRV	
LIBRARY SUPP/REVHS	82.60
LIBRARY SUPP/REVHS	
Transmittal Total	10,758.12
Fund Summary:	Fund 01
	10,758.12

Transmittal Number: 25002074-0	
PV252987-001	U S BANK CORPORATE
PV252988-001	U S BANK CORPORATE

CALCARD/REV	375.00
CALCARD/REV	594.85
	969.85
Transmittal Total	
Fund Summary:	Fund 01
	969.85

Transmittal Number: 25002075-0 AUDIT	
PV252989-001	U S BANK CORPORATE

CALCARD/ADULT ED	4,028.49
	4,028.49
Transmittal Total	
Fund Summary:	Fund 11
	4,028.49

Transmittal Number: 25002076-0 AUDIT	
PO350198-026	PRO CARE THERAPY

SPEC SERV CONSULTANT AGREEMENT	4,800.00
SPEC SERV CONSULTANT AGREEMENT	

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Reference	Vendor	Description	Amount
PO350237-002	SOUTHERN CALIFORNIA WEST	OPEN PO/SOUTHERN CALIFORNIA WE	5,950.00
PO351619-025	PRO CARE THERAPY	OPEN PO/SOUTHERN CALIFORNIA WE	9,777.32
		SPEC SERV CONSULT AGREEMENT OT	
		SPEC SERV CONSULT AGREEMENT OT	20,527.32
		Transmittal Total	
			20,527.32
		Fund Summary: Fund 01	

Transmittal Number: 25002076-0

PO350206-009	LLOYD PEST CONTROL CO INC	OPEN PO/THE LLOYD PEST CONTROL	6,933.00
PO350314-047	HEEMSTRA SIGNS	OPEN PO/THE LLOYD PEST CONTROL	2,133.25
PO350314-048	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	70.04
PO350861-014	RISE INTERPRETING INC	OPEN PO/HEEMSTRA	3,685.00
PO350861-015	RISE INTERPRETING INC	CONSULT/SPE SRV - RISE INTERP	6,160.00
PO351150-017	PARADIGM HEALTHCARE SERVICES	CONSULT/SPE SRV - RISE INTERP	1,000.00
PO354181-002	TD PROBUILD LLC	FEES	8,961.00
PO354421-001	ACADEMIC ENTERTAINMENT INC	FEES	600.00
		OPEN PO/TD PROBUILD, LLC.	
		OPEN PO/TD PROBUILD, LLC.	
		VIC-CONSULTANT-SUPERMARKET SCI	29,542.29
		VIC-CONSULTANT-SUPERMARKET SCI	
		Transmittal Total	
			29,542.29
		Fund Summary: Fund 01	

Transmittal Number: 25002077-0

PO350089-041	K & N CLASSICS	OPEN PO/K&N CLASSICS	3,011.14
PO350091-235	HOME DEPOT CREDIT SERVICES	OPEN PO/K&N CLASSICS	144.79
PO350120-010	EMERGENCY RESPONSE SYSTEMS INC	OPEN PO/HOME DEPOT	1,629.91
		OPEN PO/EMERGENCY RESPONSE	
		SYS	
		OPEN PO/EMERGENCY RESPONSE	
		SYS	
PO350122-033	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	60.64
		OPEN PO/DUNN EDWARDS	

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Reference	Vendor	Description	Amount
PO350122-034	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	60.64
PO350122-035	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	60.64
PO350122-036	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	60.64
PO350122-037	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	60.64
PO350298-091	TRANSWEST TRUCK CENTER	OPEN PO/DUNN EDWARDS	2,745.10
PO350299-036	CINTAS CORPORATION #698	OPEN/PARTS/TRAN	503.59
PO350330-024	EDPO LLC	OPEN/PARTS/TRAN	2,474.76
PO350413-004	GARNER HOLT EDUCATION	OPEN/PROPANE/TRAN	388.18
PO350414-011	GARNER HOLT EDUCATION	OPEN PO/BEATTIE	397.87
PO350415-015	GARNER HOLT EDUCATION	OPEN PO/CLEMENT	642.75
PO351388-002	ALL-STAR ENGRAVING, INC	OPEN PO/VICTORIA	467.63
PO354410-001	COSTCO	OPEN PO/ATHLETICS	145.03
		RUSH Open PO Costco	12,853.95
		Transmittal Total	12,853.95
Transmittal Number: 25002078-0		Fund Summary: Fund 01	
PV252990-001	AMPARAN, EMILY	CONFIRMING REQ/MISC/STUDENT IN	112.93
PV252991-001	ESTRADA, VONNI	PAYROLL EFT RETURN	34.84
		Transmittal Total	147.77
Transmittal Number: 25002079-0		Fund Summary: Fund 01	
PV252992-001	MERCHANT, EMILY	CONFERENCE REIMBURSEMENT	5.74
PV252993-001	PALMER, ASHLEY	CONFERENCE REIMBURSEMENT	90.86
PV252994-001	POSADA, CONSUELO	CONFERENCE REIMBURSEMENT	90.86
PV252995-001	S.B.M.W.D.	CONFIRMING REQ- PERMIT FEE	60.00

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Transmittal Number: 25002079-0				
Reference	Vendor	Description	Amount	
PV252996-001	ZAINEA, APRIL	CONFERENCE REIMBURSEMENT	173.60	
		Transmittal Total	421.06	
		Fund Summary: Fund 01	421.06	
Transmittal Number: 25002080-0				
PO351033-007	WESTCOTT, TERESA	6.e.SPEC SVCS reimbursement to	800.00	
PO353620-001	ONE STONE APPAREL INC	6.e.SPEC SVCS reimbursement to	365.00	
PO353715-001	BAR NONE GROUP INC	PE CLOTHES / UNIFORMS / CLEM		
		PE CLOTHES / UNIFORMS / CLEM	2,677.72	
		PCE ORANGE COUNTY		
		QUOTE 24-37		
		PCE ORANGE COUNTY		
		QUOTE 24-37		
PO354157-001	WIRZ & COMPANY PRINTING INC	OUTSIDE PRINTING/ADED/CAEP	1,327.84	
PO354222-001	WIRZ & COMPANY PRINTING INC	OUTSIDE PRINTING/ADED/CAEP	999.41	
PO354286-001	ORIENTAL TRADING	Cope Becoming an Eagle Day		
PO354295-001	ULINE	Cope Becoming an Eagle Day	51.66	
PO354352-001	SCHOOL-TECH INC	e/MISC STUDENT INCENTIVES	93.38	
PO354366-001	OFFICE SOLUTIONS BUSINESS	e/MISC STUDENT INCENTIVES	199.01	
PO354496-001	OFFICE SOLUTIONS BUSINESS	Key lock box. H-1447	875.22	
		Key lock box. H-1447	358.06	
		CLASSROOM SUPPLY/ ORWD		
		CLASSROOM SUPPLY/ ORWD		
		RCSS toner		
		RCSS toner		
		TONER/MSSN ELOP		
		TONER/MSSN ELOP		
		Transmittal Total	7,747.30	
		Fund Summary: Fund 01	6,419.46	
		Fund 11	1,327.84	
Transmittal Number: 25002081-0				
PO350861-016	RISE INTERPRETING INC	CONSULT/SPE SRV - RISE INTERP	12,072.50	
		CONSULT/SPE SRV - RISE INTERP		
		Transmittal Total	12,072.50	
		Fund Summary: Fund 01	12,072.50	

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Transmittal Number: 25002082-0				
Reference	Vendor	Description	Amount	
PO353456-001	SOUTHERN CALIFORNIA WEST	REPAIR OF 4000AMP MAIN BREAKER	16,231.00	
		REPAIR OF 4000AMP MAIN BREAKER	16,231.00	
		Transmittal Total		
		Fund Summary: Fund 01	16,231.00	
Transmittal Number: 25002083-0				
PV252997-001	CINTAS CORPORATION #698	STALE DATED REPLACEMENT CHECK	873.79	
		Transmittal Total	873.79	
		Fund Summary: Fund 01	873.79	
Transmittal Number: 25002084-0				
PV252998-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	996.55	
PV252999-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,384.16	
PV253000-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,315.39	
PV253001-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	686.46	
PV253002-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	881.11	
PV253003-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	686.46	
PV253004-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,792.19	
PV253005-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	384.48	
PV253006-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	3,495.46	
PV253007-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	686.46	
		Transmittal Total	13,308.72	
		Fund Summary: Fund 01	13,308.72	
Transmittal Number: 25002085-0				
PO350065-014	AIRGAS	OPEN PO/AIRGAS	11.74	
		OPEN PO/AIRGAS		
PO350099-084	GRAINGER INC.	OPEN PO/GRAINGER	3,202.11	
		OPEN PO/GRAINGER		
PO350099-085	GRAINGER INC.	OPEN PO/GRAINGER	(139.19)	
		OPEN PO/GRAINGER		
PO350107-005	BRIANS LIVE BEE	OPEN PO/BRIANS LIVE BEE	350.00	
		OPEN PO/BRIANS LIVE BEE		
PO350129-035	CAMERON WELDING SUPPLY	OPEN PO/COASTAL CARBONIC	269.79	
		OPEN PO/COASTAL CARBONIC		
PO350133-041	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	588.40	

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Transmittal Number: 25002085-0	Vendor	Description	Amount
PO350133-042	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	326.25
PO350133-043	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	146.76
PO350133-044	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	76.13
PO350136-006	BACKFLOW PREVENTION DEVICE	OPEN PO/BEST GOLF	338.21
PO350137-026	HOURL GLASS & MIRROR	OPEN PO/BACKFLOW PARTS USA	1,064.20
PO350137-027	HOURL GLASS & MIRROR	OPEN PO/HOUR GLASS & MIRROR	175.00
PO350137-028	HOURL GLASS & MIRROR	OPEN PO/HOUR GLASS & MIRROR	520.00
PO350137-029	HOURL GLASS & MIRROR	OPEN PO/HOUR GLASS & MIRROR	350.00
PO350137-030	HOURL GLASS & MIRROR	OPEN PO/HOUR GLASS & MIRROR	532.00
PO350146-011	BAKER DISTRIBUTING COMPANY	OPEN PO/HOUR GLASS & MIRROR	350.91
PO350146-012	BAKER DISTRIBUTING COMPANY	OPEN/BAKER DISTRIBUTING COMPAN	1,366.23
PO350283-109	A-Z BUS SALES INC	OPEN/BAKER DISTRIBUTING COMPAN	184.78
PO350283-110	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	453.70
PO350283-111	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	2,075.63
PO350286-013	HATFIELD BUICK	OPEN/RPR/SPLY/TRAN	8.41
PO350327-036	FRANKLIN TRUCK PARTS INC	OPEN/SVC/SPLY/TRAN	207.39
PO352275-005	ENGINE SAVER REBORING, INC.	OPEN/SVC/SPLY/TRAN	1,223.60
		OPEN/SPLY/TRAN	13,682.05
		OPEN/SPLY/TRAN	
		OPEN / PARTS / LABOR / TRAN	
		OPEN / PARTS / LABOR / TRAN	
		Transmittal Total	13,682.05
		Fund Summary:	Fund 01
			13,682.05

Transmittal Number: 25002086-0

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Transmittal Number: 25002086-0	Description	Amount
Reference	1ST GR FIELD TRIP/ GARDENWORKS	1,230.00
PO354516-001	1ST GR FIELD TRIP/ GARDENWORKS	1,230.00
	Transmittal Total	
	Fund Summary: Fund 01	1,230.00
Transmittal Number: 25002087-0	TK Grade Fieldtrip Sprout & BI	720.00
PO354644-001	TK Grade Fieldtrip Sprout & BI	720.00
	Transmittal Total	
	Fund Summary: Fund 01	720.00
Transmittal Number: 25002088-0	CRM/KINDER GARDENWORKS	1,155.00
PO353096-001	CRM/KINDER GARDENWORKS	1,155.00
	Transmittal Total	
	Fund Summary: Fund 01	1,155.00
Transmittal Number: 25002089-0	CALCARD/COMMUNICATIONS	(1,551.42)
CM250093-001	CALCARD/ELOP	(50.00)
CM250094-001	CAL CARD/COMMUNICATION	588.62
PV253008-001	CALCARD/BRYN MAWR	597.77
PV253009-001	CALCARD/ELOP	788.66
PV253010-001		373.63
	Transmittal Total	
	Fund Summary: Fund 01	373.63
Transmittal Number: 25002090-0 AUDIT	TAGGABLE TECH/AEED/CAEP	4,253.70
PO354161-001	TAGGABLE TECH/AEED/CAEP	
PO354430-001	TAGG COMP EQUIPT / GARNER HOLT	39,309.50
PO354441-001	TAGG COMP EQUIPT / GARNER HOLT	
	MONITOR SCREENS - BEATTIE	4,700.82
	MONITOR SCREENS - BEATTIE	
	Transmittal Total	48,264.02

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Transmittal Number: 25002090-0 AUDIT

44,010.32
4,253.70

Fund Summary: Fund 01
Fund 11

Transmittal Number: 25002090-0

Reference	Vendor	Description	Amount
PO353638-001	CREATIVE COSTUMING & DESIGNS	COLORGUARD UNIFORMS	2,689.26
PO353834-001	AMAZON CAPITAL SERVICES	COLORGUARD UNIFORMS	
		TEACHER SUPPLIES	151.51
PO354264-001	JTF BUSINESS SYSTEMS	TEACHER SUPPLIES	
		VIC/SPLY-INK OFFICE DEPOT	664.46
PO354359-001	AMAZON CAPITAL SERVICES	VIC/SPLY-INK OFFICE DEPOT	
		TK CLASSROOM FURNITURE	1,922.44
PO354457-001	AMAZON CAPITAL SERVICES	TK CLASSROOM FURNITURE	
		COPE 8TH GRADE MEDALLIONS	285.99
PO354481-001	AMAZON CAPITAL SERVICES	COPE 8TH GRADE MEDALLIONS	
		ELOP STUDENT SUPPLIES/MSSN	387.62
PO354494-001	HOME DEPOT CREDIT SERVICES	ELOP STUDENT SUPPLIES/MSSN	
		e/HOME DEPOT	1,701.77

ALL ITEMS ARE
e/HOME DEPOT

ALL ITEMS ARE
Megaphones / Safety
Megaphones / Safety
TEACHER SUPPLIES
TEACHER SUPPLIES
HEALTH OFFICE SPPLY/MSSN
HEALTH OFFICE SPPLY/MSSN

PO354505-001	AMAZON CAPITAL SERVICES	467.94
PO354510-001	AMAZON CAPITAL SERVICES	86.99
PO354624-001	AMAZON CAPITAL SERVICES	43.56

Transmittal Total

8,401.54

Fund Summary: Fund 01

8,401.54

Transmittal Number: 25002091-0

PV253011-001 U S BANK CORPORATE

CALCARD/INST TECH

2,284.31

Transmittal Total

2,284.31

Fund Summary: Fund 01

2,284.31

Transmittal Number: 25002092-0

PO350070-015 RUSSELL SIGLER INC

OPEN PO/RUSSELL SIGLER

1,011.21

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Transmittal Number: 25002092-0	Vendor	Description	Amount
PO350072-016	PLUMBMASTER INC	OPEN PO/RUSSELL SIGLER	433.93
PO350076-091	OREILLY AUTO PARTS	OPEN PO/PLUMBMASTER	55.33
PO350078-002	MONTGOMERY HARDWARE CO INC	OPEN PO/OREILLY AUTO PARTS	611.38
PO350080-034	LOWE'S	OPEN PO/MONTGOMERY HARDWARE -	32.51
PO350225-015	WRIGHTS SUPPLY INC	OPEN PO/LOWES	711.15
PO350229-016	WALTERS WHOLESALE ELECTRIC CO	OPEN PO/WRIGHTS SUPPLY	574.74
PO350234-065	SITEONE LANDSCAPE SUPPLY	OPEN POWALTERS WHOLESALE ELE	1,422.94
PO350234-066	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	58.09
PO350262-014	RWC INTERNATIONAL LTD	OPEN PO/SITEONE LANDSCAPE SUPP	1,619.53
PO350403-003	PANERA BREAD	OPEN/PARTS/TRAN	116.04
PO351384-002	NASCO EDUCATION LLC	OPEN PO/FOOD	229.48
PO353314-001	LAKESHORE LEARNING MATERIALS	OPEN PO/FOOD	171.77
		Open PO Lakeshore Learning Cen	7,048.10
		Transmittal Total	7,048.10
		Fund Summary:	Fund 01
Transmittal Number: 25002093-0			
PV253012-001	U S BANK CORPORATE	CALCARD/INST TECH	281.75
PV253013-001	U S BANK CORPORATE	CALCARD/PARENT INVOLVEMENT	48.44
PV253014-001	U S BANK CORPORATE	CALCARD/KINGSBURY	346.83
PV253015-001	U S BANK CORPORATE	CALCARD/VICTORIA	445.63
		Transmittal Total	1,122.65
		Fund Summary:	Fund 01
Transmittal Number: 25002094-0			
PV253016-001	GILE, KATILYNN	CASBO/WOMEN IN LEADERSHIP	90.86

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Transmittal Number: 25002094-0			
Reference	Vendor	Description	Amount
PV253017-001	FOSTER, AMANDA	CHARLOTTE HUCK FESTIVAL	5.74
PV253018-001	KNECHT, JENNIFER	CHARLOTTE S. HUCK FESTIVAL	13.44
PV253020-001	DAY, DANIELLE	STEAM SYMPOSIUM	244.98
PV253021-001	BURK, KAREN	CA STEAM SYMPOSIUM	589.69
		Transmittal Total	944.71
Transmittal Number: 25002095-0 AUDIT		Fund Summary: Fund 01	
CM250095-001	U S BANK CORPORATE	CALCARD/ED SERVICES PROF DEV	(457.60)
PV253019-001	U S BANK CORPORATE	CALCARD/ED SERVICES PROF DEV	3,608.87
		Transmittal Total	3,151.27
Transmittal Number: 25002096-0		Fund Summary: Fund 01	
CM250097-001	OFFICE DEPOT	LAC OFFICE SUPPLIES	(18.29)
PO354315-001	OFFICE DEPOT	CRM/FIRST GRADE OFFICE DEPOT	36.28
		CRM/FIRST GRADE OFFICE DEPOT	
PO354315-002	OFFICE DEPOT	CRM/FIRST GRADE OFFICE DEPOT	117.74
		CRM/FIRST GRADE OFFICE DEPOT	
PO354315-003	OFFICE DEPOT	CRM/FIRST GRADE OFFICE DEPOT	139.09
		CRM/FIRST GRADE OFFICE DEPOT	
PO354315-004	OFFICE DEPOT	CRM/FIRST GRADE OFFICE DEPOT	108.18
		CRM/FIRST GRADE OFFICE DEPOT	
PO354345-001	OFFICE DEPOT	COPE- OFFICE SUPPLIES	10.28
		COPE- OFFICE SUPPLIES	
PO354345-002	OFFICE DEPOT	COPE- OFFICE SUPPLIES	256.77
		COPE- OFFICE SUPPLIES	
PO354345-003	OFFICE DEPOT	COPE- OFFICE SUPPLIES	49.43
		COPE- OFFICE SUPPLIES	
PO354376-001	OFFICE DEPOT	COPE-LABEL MAKER	207.29
		COPE-LABEL MAKER	
PO354437-001	OFFICE DEPOT	Teacher classroom supplies	100.03
		Teacher classroom supplies	
PO354444-001	OFFICE DEPOT	Teacher classroom supplies/Ton	949.45
		Teacher classroom supplies/Ton	
PO354568-001	OFFICE DEPOT	CLASSROOM SUPPLY/ ORWD	86.85
		CLASSROOM SUPPLY/ ORWD	
PV253024-001	OFFICE DEPOT	LAC OFFICE SUPPLIES	18.29

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Transmittal Number: 25002096-0

	Transmittal Total
	2,061.39
Fund Summary:	Fund 01
	2,061.39

Transmittal Number: 25002097-0

Reference	Vendor
PV253022-001	U S BANK CORPORATE

Description	Amount
CALCARD/ELOP	2,597.21
	2,597.21
Transmittal Total	

Fund Summary:	Fund 01
	2,597.21

Transmittal Number: 25002099-0

CM250098-001	U S BANK CORPORATE
CM250099-001	U S BANK CORPORATE
PV253023-001	U S BANK CORPORATE
PV253025-001	U S BANK CORPORATE

CALCARD/TECH SERVICES	(528.00)
CALCARD/TECH SERVICES	(206.87)
CALCARD/TECH SERVICES	756.98
CALCARD/TECH SERVICES	2,869.16
	2,891.27
Transmittal Total	

Fund Summary:	Fund 01
	2,891.27

Transmittal Number: 25002100-0

PO350647-008	WIDO PIZZA INC
PO350660-018	SYSCO RIVERSIDE INC

OPEN PURCHASE ORDER	10,360.00
OPEN PURCHASE ORDER	
OPEN PURCHASE ORDER	1,213.40
OPEN PURCHASE ORDER	11,573.40
Transmittal Total	

Fund Summary:	Fund 13
	11,573.40

Transmittal Number: 25002102-0

PO350093-012	HYLTON AND ASSOCIATES PC
PO350100-006	MURCHISON & CUMMING. LLP

OPEN PO/CLAIMS/LEGAL FEES/RISK	1,146.88
OPEN PO/CLAIMS/LEGAL FEES/RISK	
OPEN/CLAIMS/RSK MGMT	22,966.00
OPEN/CLAIMS/RSK MGMT	24,112.88
Transmittal Total	

Fund Summary:	Fund 01
	24,112.88

Transmittal Number: 25002103-0

CM250100-001	U S BANK CORPORATE
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(22.60)

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Transmittal Number: 25002103-0
Reference PV253026-001
Vendor U S BANK CORPORATE

Description
 CALCARD/PURCHASING
Transmittal Total

Amount
 6,674.55
 6,651.95

Fund Summary: Fund 01

6,651.95

Transmittal Number: 25002104-0 AUDIT
 PO352769-007 INTERQUEST GROUP INC

CONSULT/STU SRV/K9
 CONSULT/STU SRV/K9
Transmittal Total

6,510.00
 6,510.00

Fund Summary: Fund 01

6,510.00

Transmittal Number: 25002104-0
 PO350113-013 MIKE'S CUSTOM FLOORING INC.

OPEN PO/BID #15-24 MIKE'S CUST
 OPEN PO/BID #15-24 MIKE'S CUST
 OPEN/CNG/TRAN
 OPEN/CNG/TRAN

1,081.66
 9,813.89

PO350261-008 SOUTHERN CALIFORNIA GAS CO

PO352504-001 PRISMATIC MAGIC LLC

ELOP ON SITE FIELD TRIP
 ELOP ON SITE FIELD TRIP

1,199.00

PO352611-001 MOBILE ED PRODUCTIONS INC

ELOP ON SITE ACTIVITY
 ELOP ON SITE ACTIVITY

1,595.00

PO352998-001 PRISMATIC MAGIC LLC

ELOP ON SITE FIELD TRIP
 ELOP ON SITE FIELD TRIP

1,029.00

PO353277-001 ATKINSON ANDELSON LOYA

SPEC SERV TRAINING
 SPEC SERV TRAINING

349.00

PO353609-001 MOBILE ZOO OF SOUTHERN CA INC

CONSULTANT AGREEMENT - ELOP
 CONSULTANT AGREEMENT - ELOP

799.00

PO354502-001 AH ILLUSIONS INC

ELOP-ON CAMPUS ACTIVITY
 ELOP-ON CAMPUS ACTIVITY

595.00

PO354512-001 ROBERTSON, DEVONA

RUSH REQ.-Event Facilitator fo
 RUSH REQ.-Event Facilitator fo

200.00

Transmittal Total

16,661.55

Fund Summary: Fund 01

16,661.55

Transmittal Number: 25002105-0
 PV253027-001 ARENAS, MARISSA
 PV253028-001 CANDELARIA, ANGELA
 PV253029-001 CAMPOS, JENNY

MILEAGE REIMBURSEMENT
 MILEAGE REIMBURSEMENT
 MILEAGE REIMBURSEMENT

148.54
 29.19
 30.94

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Reference	Vendor	Description	Amount
PV253030-001	EMILIO, CRISTIE	MILEAGE REIMBURSEMENT	77.84
PV253031-001	FINLEY, KIM	MILEAGE REIMBURSEMENT	67.34
PV253032-001	GONZALEZ, TERESA	MILEAGE REIMBURSEMENT	112.35
PV253033-001	HERNANDEZ, ALEXANDRA	MILEAGE REIMBURSEMENT	14.35
PV253034-001	MASCHACK, REBECCA	MILEAGE REIMBURSEMENT	22.61
PV253035-001	RYAN, KYLE	MILEAGE REIMBURSEMENT	35.77
PV253036-001	SELDERS, JENNIFER	MILEAGE REIMBURSEMENT	20.65
		Transmittal Total	559.58
		Fund Summary:	
		Fund 01	545.23
		Fund 13	14.35
Transmittal Number: 25002106-0 AUDIT			
PO354343-001	CASEY CONSTRUCTION	LUGONIA PLAY AREA REMODEL	53,560.00
		LUGONIA PLAY AREA REMODEL	
		Transmittal Total	53,560.00
		Fund Summary:	
		Fund 01	53,560.00
Transmittal Number: 25002107-0 AUDIT			
PO354341-001	CASEY CONSTRUCTION	coi/RHS SEWER LINE REMOVAL	30,900.00
		coi/RHS SEWER LINE REMOVAL	
		Transmittal Total	30,900.00
		Fund Summary:	
		Fund 01	30,900.00
Transmittal Number: 25002108-0			
PO354340-001	CASEY CONSTRUCTION	RHS REMOVAL OF TREES, DEMO, CO	28,840.00
		RHS REMOVAL OF TREES, DEMO, CO	
		Transmittal Total	28,840.00
		Fund Summary:	
		Fund 01	28,840.00
Transmittal Number: 25002109-0 AUDIT			
PO353806-001	READ TO THEM	SMILEY/One School One Book	6,067.43
PO354384-001	SOUTHWEST SCHOOL SUPPLY	SMILEY/One School One Book	1,997.40
		Health Supplies	
		Transmittal Total	8,064.83

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Fund Summary: Fund 01

8,064.83

Transmittal Number: 25002109-0

Reference Vendor
 PO353713-001 BAR NONE GROUP INC

Amount
 5,963.15

Description
 PCE ORANGE COUNTY

QUOTE 24-
 PCE ORANGE COUNTY

PO353776-001	SPEECH CORNER LLC	QUOTE 24- e/PECIAL SERVICES - RSEED - SP	83.99
PO353824-001	STEVE WEISS MUSIC INC.	e/RUSHI PROP 28/ PIANO CLASS/S	2,860.13
PO353879-001	LAKESHORE LEARNING MATERIALS	e/RUSHI PROP 28/ PIANO CLASS/S Classroom Instructional Suppli	739.38
PO354285-001	SOUTHWEST SCHOOL SUPPLY	Classroom Instructional Suppli Copy of Toner for Colored Prin	1,516.64
PO354290-001	SCHOOL OUTFITTERS LLC	Copy of Toner for Colored Prin CLEM/SPLY/LOCKERS	1,476.63
PO354367-001	OFFICE SOLUTIONS BUSINESS	CLEM/SPLY/LOCKERS TONER/PROF DEV	580.01
PO354367-002	OFFICE SOLUTIONS BUSINESS	TONER/PROF DEV	(109.10)
PO354367-003	OFFICE SOLUTIONS BUSINESS	TONER/PROF DEV	235.45
PO354367-004	OFFICE SOLUTIONS BUSINESS	TONER/PROF DEV	(235.45)
PO354367-005	OFFICE SOLUTIONS BUSINESS	TONER/PROF DEV	121.02
PO354399-001	LAKESHORE LEARNING MATERIALS	TONER/PROF DEV	60.86
PO354399-002	LAKESHORE LEARNING MATERIALS	Student materials/activities	517.98
PO354411-001	LAKESHORE LEARNING MATERIALS	Student materials/activities	703.53
PO354498-001	PLAY WITH A PURPOSE	Student materials/activities Lakeshore BUTKO class material	1,237.28
PO354517-001	OZO EDU INC	Lakeshore BUTKO class material CRR/TK DRAMATIC PLAY 2.2	118.55
PO354594-001	SOUTHWEST SCHOOL SUPPLY	CRR/TK DRAMATIC PLAY 2.2 VIC/SPLY-OZOBOT ORDER ELOP VIC/SPLY-OZOBOT ORDER ELOP HEALTH OFFICE SUPPLIES/MSSN	8.55

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Transmittal Number: 25002110-0	Description	Amount
	HEALTH OFFICE SUPPLIES/MSSN	
PO352411-005	Transmittal Total	15,878.60
PO353586-001	Fund Summary: Fund 01	15,878.60
PO354001-001	FEILD TRIP/VARIOUS SITES/TESTI	2,300.00
PO354262-001	FEILD TRIP/VARIOUS SITES/TESTI	757.55
PO354344-001	New Class Bundle File Cabinets	117.95
PO354372-001	New Class Bundle File Cabinets	229.87
PO354386-001	e/Library Order	1,676.81
PO354419-001	Office chair	966.78
PO354419-002	Office chair	1,177.39
PO354443-001	FURN/CVHS	65.17
PO354461-001	FURN/CVHS	861.22
PO354526-001	FURNITURE / TECH RM CHAIRS / T	27.69
	FURNITURE / TECH RM CHAIRS / T	17.16
	Chair	1,865.06
	Chair	548.21
	Student Incentives/Materials	195.70
	Student Incentives/Materials	
	Toner For Counselors	
	Toner For Counselors	
	Classroom Art Supplies	
	Classroom Art Supplies	
	Classroom Art Supplies	
	Classroom Art Supplies	
	TECH SUPPLY CDW - BEATTIE	
	TECH SUPPLY CDW - BEATTIE	
	AV/DOC CAM/HIGH GRV	
	AV/DOC CAM/HIGH GRV	
	AMAZON	
	POPCORN MACHINE WILL	
	AMAZON	
	POPCORN MACHINE WILL	
	TEACHER SUPPLIES	
	TEACHER SUPPLIES	150.03

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Reference	Vendor	Description	Amount
PO354557-001	IMAGE 2000	Copier Supplies/Instructional/	104.40
		Copier Supplies/Instructional/	
PO354577-001	CDW GOVERNMENT INC	Teacher Printer	149.07
		Teacher Printer	
PO354581-001	AMAZON CAPITAL SERVICES	ADM OFFICE/SPLY/CLEM	31.53
		ADM OFFICE/SPLY/CLEM	
		Transmittal Total	11,241.59
		Fund Summary: Fund 01	10,484.04
		Fund 40-0000	757.55
Transmittal Number: 25002111-0			
PO351224-017	ATKINSON ANDELSON LOYA	OPEN/LEGAL SER/DO	1,942.50
		OPEN/LEGAL SER/DO	
PO351224-018	ATKINSON ANDELSON LOYA	OPEN/LEGAL SER/DO	13,112.19
		OPEN/LEGAL SER/DO	
		Transmittal Total	15,054.69
		Fund Summary: Fund 01	15,054.69
Transmittal Number: 25002112-0			
PO350653-017	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	3,220.40
		OPEN PURCHASE ORDER	
PO350653-018	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	296.76
		OPEN PURCHASE ORDER	
PO350653-019	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	621.76
		OPEN PURCHASE ORDER	
PO350653-020	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	(759.28)
		OPEN PURCHASE ORDER	
PO350653-021	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	(1,338.32)
		OPEN PURCHASE ORDER	
PO350656-032	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	9,104.55
		OPEN PURCHASE ORDER	
PO354174-001	OFFICE DEPOT	SPLY/CNS	18.51
		SPLY/CNS	
PO354174-002	OFFICE DEPOT	SPLY/CNS	21.73
		SPLY/CNS	
PO354174-003	OFFICE DEPOT	SPLY/CNS	76.33
		SPLY/CNS	
PO354174-004	OFFICE DEPOT	SPLY/CNS	12.16
		SPLY/CNS	

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PO354174-005	OFFICE DEPOT	SPLY/CNS	38.48
PO354478-001	OFFICE DEPOT INC	SPLY/CNS	20.96
PO354478-002	OFFICE DEPOT INC	SPLY/CNS	24.56
		Transmittal Total	11,358.60
		Fund Summary: Fund 13	11,358.60
Transmittal Number: 25002113-0			
PV253037-001	FRANCOTYP-POSTALIA, INC.	CONFIRMING REQ-FP MAILING	212.06
PV253038-001	FRANCOTYP-POSTALIA, INC.	CONFIRMING REQ - FP MAILING	212.06
PV253039-001	FRANCOTYP-POSTALIA, INC.	CONFIRMING REQ - FP MAILING	212.06
PV253040-001	FRANCOTYP-POSTALIA, INC.	CONFIRMING REQ - FP MAILING	212.06
		Transmittal Total	848.24
		Fund Summary: Fund 01	848.24
Transmittal Number: 25002114-0			
PO354406-001	AMAZON CAPITAL SERVICES	Student/Classroom Multicultur	38.07
PO354536-001	AMAZON CAPITAL SERVICES	Student/Classroom Multicultur	126.73
PO354649-001	AMAZON CAPITAL SERVICES	PLAYGROUND EQUIPMENT	30.44
PO354650-001	AMAZON CAPITAL SERVICES	PLAYGROUND EQUIPMENT	101.04
PO354655-001	AMAZON CAPITAL SERVICES	STUDENT CENTER SUPPLY/LOGITECH	37.50
PO354657-001	AMAZON CAPITAL SERVICES	STUDENT CENTER SUPPLY/LOGITECH	168.57
		TEACHER SUPPLIES - JESSICA FL	
		TEACHER SUPPLIES - JESSICA FL	
		ELOP INIGUEZ/MSSN	
		ELOP INIGUEZ/MSSN	
		AMAZON	
		PROPS AND COSTUMES F	
		AMAZON	
PO354662-001	AMAZON CAPITAL SERVICES	PROPS AND COSTUMES F	58.23
PO354663-001	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLY/ ORWD	18.45
		CLASSROOM SUPPLY/ ORWD	
		COUNSELING/SPLY/KNG	

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Transmittal Number: 25002114-0	Vendor	Description	Amount
PO354668-001	AMAZON CAPITAL SERVICES	COUNSELING/SPLY/KNG	538.30
PO354670-001	AMAZON CAPITAL SERVICES	DOC CAMERA CLASSROOMS/MSSN	130.44
PO354685-001	AMAZON CAPITAL SERVICES	Copy of MISC INSTRUCTIONAL OFF	32.58
		Copy of MISC INSTRUCTIONAL OFF	
		AMAZON	
		SPECIAL NEEDS PROM SUP	
		AMAZON	
		SPECIAL NEEDS PROM SUP	239.20
		Class Materials for WOLLAM	
		Class Materials for WOLLAM	
		Transmittal Total	1,519.55
Fund Summary: Fund 01			1,519.55
Transmittal Number: 25002115-0			
PO354263-001	BIOMETRICS4ALL INC	LIVESCAN LAPTOP/TAG COMPUTER/H	1,032.75
PO354282-001	FLINN SCIENTIFIC INC	LIVESCAN LAPTOP/TAG COMPUTER/H	
PO354282-002	FLINN SCIENTIFIC INC	e/TEACHER SUPPLIES - HEATHER M	43.01
PO354479-001	KENNETH BOWEN	e/TEACHER SUPPLIES - HEATHER M	44.63
		e/TEACHER SUPPLIES - HEATHER M	
		CSF/CVHS	734.87
		CSF/CVHS	
PO354585-001	DELL MARKETING LP	VIC/SPLY-TEACHER LAPTOPS-DELL	5,854.15
PO354598-001	BSN SPORTS LLC	VIC/SPLY-TEACHER LAPTOPS-DELL	
		PE EQUIPMENT	51.66
		PE EQUIPMENT	
PO354608-001	EL DORADO TRADING GROUP INC	(2.7) AP CALCULATORS/BACH COMP	302.04
PO354636-001	JTF BUSINESS SYSTEMS	(2.7) AP CALCULATORS/BACH COMP	
		Ink/Toner ELOP	342.56
		Ink/Toner ELOP	
PO354646-001	AMAZON CAPITAL SERVICES	STUDENT CENTER SUPPLY/LOGITECH	30.44
PO354666-001	HOME DEPOT CREDIT SERVICES	STUDENT CENTER SUPPLY/LOGITECH	
		ed/HOME DEPOT	827.92
		ALL PAINT WIL	
		ed/HOME DEPOT	
		ALL PAINT WIL	

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Transmittal Number: 25002115-0
Reference PO354675-001
Vendor AMAZON CAPITAL SERVICES

Description	Amount
SDC/SPLY/KNG	150.42
SDC/SPLY/KNG	9,414.45

Transmittal Total

Fund Summary:	Fund 01
	9,414.45

Transmittal Number: 25002116-0
 PV253041-001 AUL 3121 TRUST

Description	Amount
BENEFITS/AUL TRUST	20,973.16
	20,973.16

Transmittal Total

Fund Summary:	Fund 01
	19,757.20
	1,215.96

Transmittal Number: 25002117-0

PO350073-033	PIONEER CHEMICAL CO INC	63.29
PO350073-034	PIONEER CHEMICAL CO INC	897.06
PO350078-003	MONTGOMERY HARDWARE CO INC	2,850.31
PO350179-080	PRO PIPE & SUPPLY	1,768.40
PO350226-017	WILBUR'S	200.34
PO350227-004	WESTERN ILLUMINATED PLASTICS	1,623.97
PO350263-009	R & A TANK TECHNOLOGIES LLC	774.37
PO350264-194	NAPA AUTO PARTS	28.93
PO350264-195	NAPA AUTO PARTS	49.72
PO350264-196	NAPA AUTO PARTS	63.73
PO350264-197	NAPA AUTO PARTS	542.88
PO350297-040	INTERSTATE BILLING SERVICE	91.75
PO350297-041	INTERSTATE BILLING SERVICE	35.29

OPEN PO/PIONEER CUST SUPPLY AM	
OPEN PO/PIONEER CUST SUPPLY AM	
OPEN PO/PIONEER CUST SUPPLY AM	
OPEN PO/PIONEER CUST SUPPLY AM	
OPEN PO/MONTGOMERY HARDWARE -	
OPEN PO/MONTGOMERY HARDWARE -	
OPEN PO/PRO PIPE & SUPPLY	
OPEN PO/PRO PIPE & SUPPLY	
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OPEN POWESTERN ILLUMINATED PL	
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OPEN/SPLY/TRAN	

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Transmittal Number: 25002117-0			
Reference	Vendor	Description	Amount
PO350297-042	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	450.98
PO350336-044	OREILLY AUTO PARTS	OPEN/SPLY/TRAN	23.22
PO350336-045	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	126.19
PO350339-013	SAFETY-KLEEN SYSTEMS INC	OPEN/SPLY/TRANS	259.92
PO350343-018	MOBILE FLEET WASH	OPEN/SVC/HAZ WASTE/TRAN	862.50
PO350417-018	MOBILE FLEET WASH	OPEN/TRAN	120.00
PO350453-012	LOMA LINDA UNIVERSITY	OPEN/MOBILE WASH/ TECH SVCS	55.00
PO350453-013	LOMA LINDA UNIVERSITY	OPEN/PRE-EMP PHYSICALS/HR	220.00
PO350453-014	LOMA LINDA UNIVERSITY	OPEN/PRE-EMP PHYSICALS/HR	1,275.00
PO351681-024	WINZER CORPORATION	OPEN/PRE-EMP PHYSICALS/HR	612.74
		OPEN / PARTS / TRAN	12,995.59
		OPEN / PARTS / TRAN	12,995.59
		Transmittal Total	
		Fund Summary:	Fund 01
		UTILITIES/CITY OF REDLANDS	11,564.76
		UTILITIES/COUNTY OF SAN BERNAR	441.93
		UTILITY/CR & R	835.93
		UTILITY/CR & R	948.03
		UTILITY/CR & R	1,108.65
		UTILITY/CR & R	1,522.11
		UTILITY/CR & R	2,901.31
		UTILITY/CR & R	1,108.65
		UTILITIES/FRONTIER	124.85
		UTILITIES/FRONTIER	1,202.40
		UTILITIES/FRONTIER	0.71
		UTILITY/MCI	36.22
		UTILITY/SO CAL GAS	799.15
		UTILITY/SO CAL GAS	374.88
		UTILITY/CSE	1,077.82

Transmittal Number: 25002118-0

PV253042-001	CITY OF REDLANDS MS
PV253043-001	COUNTY OF SAN BERNARDINO
PV253044-001	CR&R ENVIRONMENTAL SERVICES
PV253045-001	CR&R ENVIRONMENTAL SERVICES
PV253046-001	CR&R ENVIRONMENTAL SERVICES
PV253047-001	CR&R ENVIRONMENTAL SERVICES
PV253048-001	CR&R ENVIRONMENTAL SERVICES
PV253049-001	CR&R ENVIRONMENTAL SERVICES
PV253051-001	FRONTIER
PV253052-001	FRONTIER
PV253053-001	FRONTIER
PV253054-001	MCI COMM SERVICE
PV253055-001	SOUTHERN CALIFORNIA GAS CO
PV253056-001	SOUTHERN CALIFORNIA GAS CO
PV253057-001	SOUTHERN CALIFORNIA EDISON

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Transmittal Number: 25002118-0					
Reference	Vendor	Description	Amount		
PV253058-001	VERIZON BUSINESS	UTILITY/ VERIZON	5.71		
PV253059-001	VERIZON BUSINESS	UTILITY/ VERIZON	17.13		
PV253060-001	VERIZON BUSINESS	UTILITY/ VERIZON	17.13		
PV253061-001	VERIZON BUSINESS	UTILITY/ VERIZON	42.96		
		Transmittal Total	24,130.33		
Transmittal Number: 25002119-0 AUDIT		Fund Summary: Fund 01	24,130.33		
PO353959-001	READ TO THEM	CRAFTON BOOKS	6,338.71		
		Transmittal Total	6,338.71		
Transmittal Number: 25002119-0		Fund Summary: Fund 01	6,338.71		
PO353714-001	BAR NONE GROUP INC	PCE ORANGE COUNTY	9,310.47		
		QUOTE 25- PCE ORANGE COUNTY			
		QUOTE 25- Student materials/activities	216.41		
PO354401-001	LAKESHORE LEARNING MATERIALS	Student materials/activities	336.03		
PO354401-002	LAKESHORE LEARNING MATERIALS	Student materials/activities	954.83		
PO354423-001	LAKESHORE LEARNING MATERIALS	VIC/SPLY-Lakeshore Cart	42.86		
PO354485-001	LAKESHORE LEARNING MATERIALS	VIC/SPLY-Lakeshore Cart	21.75		
PO354571-001	TEODORO CAMACHO AMEZQUITA	Classroom Materials for studen	51.63		
PV253050-001	PADILLA, CHRISTA	Classroom Materials for studen	10,933.98		
		OUSIDE PRINT SHIRT/CLEM			
		CONFIRMING REQ- SMT & FINAL			
		Transmittal Total	10,933.98		
Transmittal Number: 25002120-0		Fund Summary: Fund 01	10,933.98		
PV253062-001	SOUTHERN CALIFORNIA EDISON	UTILITY/EDISON	200,820.83		
		Transmittal Total	200,820.83		

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Transmittal Number: 25002120-0

Fund Summary: 200,820.83

Fund 01

Transmittal Number: 25002121-0

Reference	Vendor	Description	Amount
PV253063-001	DEARDEN-YOUNG, LISA	CHARLOTTE S. HUCK CHILDREN'S L	2.38
PV253064-001	HENDRICKSEN, KRISTINA	CALIFORNIA SCHOOL NURSES	173.60
PV253065-001	D'AMICO, CHERYL	CA ASSOCIATION FOR THE GIFTED	190.80
PV253066-001	CUEVAS, TRACI	AERIES CON SPRING 2025	126.68
PV253067-001	FINLEY, KIM	CHARLOTTE S. HUCK CHILDREN'S L	2.38
PV253068-001	HOSCH, JENNIFER	REG 10 SPRING CONFERENCE FALL	36.70
PV253069-001	CLINTON, DEVLINN	AERIES CON SPRING 2025	106.68
Transmittal Total			638.22

Fund Summary: 638.22

Fund 01

Transmittal Number: 25002122-0

PO350332-049	STA WEST REGION	OPEN/FLD TRIP/TRAN	1,160.00
		OPEN/FLD TRIP/TRAN	
PO351630-029	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	2,056.00
		OPEN/FLD TRIP/TRAN	
Transmittal Total			3,216.00

Fund Summary: 3,216.00

Fund 01

Transmittal Number: 25002123-0

PV253070-001	U S BANK CORPORATE	CALCARD/US BANK	161.65
PV253071-001	U S BANK CORPORATE	CALCARD/PURCHASING	65.25
PV253072-001	U S BANK CORPORATE	CALCARD/AAA/VED SERVICES	27.90
Transmittal Total			254.80

Fund Summary: 254.80

Fund 01

Transmittal Number: 25002124-0

PO350093-013	HYLTON AND ASSOCIATES PC	OPEN PO/CLAIMS/LEGAL FEES/RISK	624.78
		OPEN PO/CLAIMS/LEGAL FEES/RISK	
PO350093-014	HYLTON AND ASSOCIATES PC	OPEN PO/CLAIMS/LEGAL FEES/RISK	1,595.00
		OPEN PO/CLAIMS/LEGAL FEES/RISK	
PO350111-020	HARBOTTLE LAW GROUP APC	OPEN PO/LEGAL FEES/CLAIMS/RISK	297.00
		OPEN PO/LEGAL FEES/CLAIMS/RISK	
Transmittal Total			2,516.78

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Transmittal Number: 25002124-0

Fund Summary: Fund 01 2,516.78

Transmittal Number: 25002125-0		Description		Amount
Reference	Vendor			
PO350137-031	HOUR GLASS & MIRROR	OPEN PO/HOUR GLASS & MIRROR		1,940.00
PO350244-011	TURBOSCAPE INC	OPEN PO/HOUR GLASS & MIRROR		3,060.00
PO350274-040	WEATHERPROOFING TECHNOLOGIES	OPEN PO/TURBOSCAPE INC.		1,663.50
PO350274-041	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO		1,240.51
PO350274-042	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO		1,689.98
PO350274-043	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO		1,741.00
PO350274-044	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO		2,011.85
PO350274-045	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO		1,704.04
PO350274-046	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO		1,764.94
PO350274-047	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO		1,780.26
PO350274-048	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO		1,560.15

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Transmittal Number: 25002125-0 Reference Vendor	Description	Amount
PO350314-049	HEEMSTRA SIGNS	
	OPEN PO/WEATHERPROOFING TECHNO	88.36
PO351232-032	HCI SYSTEMS INC	
	OPEN PO/HEEMSTRA	
PO353916-001	MICHAEL EKEMA	1,332.45
	ROUTINE MAINTENANCE OPEN PURCH	
PO353916-002	MICHAEL EKEMA	892.00
	ROUTINE MAINTENANCE OPEN PURCH	
PO353916-003	MICHAEL EKEMA	6,489.00
	ROUTINE MAINTENANCE OPEN PURCH	
PO354060-001	PERFORMANCE COLLECTIVE LLC	2,492.00
	LAMINATE AND REFINISHING OF CO	
	LAMINATE AND REFINISHING OF CO	3,600.00
	LAMINATE AND REFINISHING OF CO	
	LAMINATE AND REFINISHING OF CO	2,492.00
	LAMINATE AND REFINISHING OF CO	
	LAMINATE AND REFINISHING OF CO	3,600.00
	RUSH CONSULTANT FEES/IN-PERS	
	RUSH CONSULTANT FEES/IN-PERS	35,050.04
	Transmittal Total	35,050.04
	Fund Summary: Fund 01	35,050.04
Transmittal Number: 25002126-0 AUDIT		
PO353867-002	STEVE WEISS MUSIC INC.	
	PERCUSSIO	529.43
PO353867-004	STEVE WEISS MUSIC	
	PERCUSSIO	4,379.17
PO354449-001	STEVE WEISS MUSIC	
	PERCUSSIO	8,484.77
PO354777-001	STEVE WEISS MUSIC	
	PERCUSSIO	3,192.00
	Transmittal Total	16,585.37
	Fund Summary: Fund 01 Fund 11	13,393.37 3,192.00
Transmittal Number: 25002126-0		
PO353814-002	STEVE WEISS MUSIC INC.	
	PERCUSSIO	460.94
PO353867-003	STEVE WEISS MUSIC	
	PERCUSSIO	2,576.05
PO354111-001	STEVE WEISS MUSIC	
	PERCUSSIO	1,667.98

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Transmittal Number: 25002126-0	Vendor	Description	Amount
PO354413-001	ORIENTAL TRADING	SPECIAL SERVICES - RSEED - CLA	135.57
PO354504-001	ORIENTAL TRADING	e/ELOP INDUSTRIAL ARTS CLUB SU	326.71
PO354634-001	SOUTHWEST SCHOOL SUPPLY	e/ LINK CREW SUPPLY/TURNPAUGH/	8.48
PO354648-001	SOUTHWEST SCHOOL SUPPLY	SPLY/CLEM	95.11
PO354693-001	SOUTHWEST SCHOOL SUPPLY	Office Supplies	276.81
PO354788-001	SCHOOL SERVICES OF CALIFORNIA	OFFICE SUPPLIES/ STAPLES	350.00
		FEES /BUSN	5,897.65
		FEES /BUSN	5,897.65
		Transmittal Total	5,897.65
		Fund Summary: Fund 01	5,897.65
Transmittal Number: 25002127-0 AUDIT	ATKINSON ANDELSON LOYA	OPEN/LEGAL SER/DO	4,291.35
PO351224-019		OPEN/LEGAL SER/DO	4,291.35
		Transmittal Total	4,291.35
		Fund Summary: Fund 01	4,291.35
Transmittal Number: 25002128-0 AUDIT	CDW GOVERNMENT INC	TAGGABLE TECH/ADED/CAEP	11,233.81
PO354576-001		TAGGABLE TECH/ADED/CAEP	3,367.71
PO354576-002	CDW GOVERNMENT INC	TAGGABLE TECH/ADED/CAEP	14,601.52
		Transmittal Total	14,601.52
		Fund Summary: Fund 11	14,601.52
Transmittal Number: 25002128-0	BAND SHOPPE	PROP 28/HANSEN/RHS	1,762.16
PO353819-001		PROP 28/HANSEN/RHS	1,630.72
PO353819-002	BAND SHOPPE	PROP 28/HANSEN/RHS	1,486.54
PO354323-001	DEMCO INC	VIC/SPLY-DEMCO TABLE	

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Transmittal Number: 25002128-0	Vendor	Description	Amount
PO354472-001	B & H PHOTO - VIDEO	VIC/SPLY-DEMCO TABLE	1,468.11
PO354499-001	HOME DEPOT CREDIT SERVICES	ARTS/HIGH GRV	
PO354501-001	DELL MARKETING LP	ARTS/HIGH GRV	162.74
PO354514-001	CHARLES J BECKER & BRO	CRM/BEEBOT MAT RACK 2.1	2,450.29
PO354547-001	DELPHIN COMPUTER SUPPLY	CRM/BEEBOT MAT RACK 2.1	569.00
PO354588-001	AMAZON CAPITAL SERVICES	Office Desktop Computers	1,740.08
PO354600-001	DELL MARKETING LP	e/VIC/SPLY-BECKER'S SCHOOL SUP	228.36
PO354610-001	BDJTECH	e/VIC/SPLY-BECKER'S SCHOOL SUP	3,675.43
PO354635-001	ACTION VERB LLC	INSTRUCTIONAL TONER SPLY/CLEM	96.56
PO354637-001	DELPHIN COMPUTER SUPPLY	INSTRUCTIONAL TONER SPLY/CLEM	2,250.00
		AV - EACADMEY	1,565.93
		AV - EACADMEY	
		Office Staff Computers	
		Office Staff Computers	
		AV/HEADPHONES	
		AV/HEADPHONES	
		SUBSCRIPTION / BUSN	
		SUBSCRIPTION / BUSN	
		TEACHER WORKROOM TONER/MSSN	
		2.	
		TEACHER WORKROOM TONER/MSSN	
		2.	
PO354651-001	AMAZON CAPITAL SERVICES	VIC/SPLY-EMERGENCY ITEMS	482.84
PO354654-001	AMAZON CAPITAL SERVICES	VIC/SPLY-EMERGENCY ITEMS	26.42
PO354658-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES AUDIO	385.32
PO354659-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES AUDIO	313.25
PO354661-001	AMAZON CAPITAL SERVICES	INTERVENTION MATERIALS - BEATT	446.08
PO354680-001	AMAZON CAPITAL SERVICES	INTERVENTION MATERIALS - BEATT	250.11
PO354688-001	AMAZON CAPITAL SERVICES	Book / English	23.97
PO354691-001	HOME DEPOT CREDIT SERVICES	Book / English	156.31
PO354710-001	AMAZON CAPITAL SERVICES	ELOP/SPLY/KNG	211.80
		ELOP/SPLY/KNG	
		Scanner/ELOP	
		Scanner/ELOP	
		AV/OFFICE SPLY	
		AV/OFFICE SPLY	
		Custodial/SO/KIMB	
		Custodial/SO/KIMB	
		Ball Bag	

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Transmittal Number: 25002128-0	Vendor	Description	Amount
PO354730-001	AMAZON CAPITAL SERVICES	Ball Bag	38.05
PO354731-001	AMAZON CAPITAL SERVICES	VIC/TEACHER SPLY-BUTCHER PAPER	
		VIC/TEACHER SPLY-BUTCHER PAPER	
		SPLY/KNG	66.42
		SPLY/KNG	
PO354732-001	AMAZON CAPITAL SERVICES	SPECIAL SERV CLASSROOM SUPPLIE	130.83
		SPECIAL SERV CLASSROOM SUPPLIE	
		Transmittal Total	21,617.32
		Fund Summary: Fund 01	21,617.32
Transmittal Number: 25002129-0 AUDIT			
PO353246-002	PATHFINDER RANCH INC	e/5TH GRADE SCIENCE CAMP	17,329.00
		e/5TH GRADE SCIENCE CAMP	
		Transmittal Total	17,329.00
		Fund Summary: Fund 01	17,329.00
Transmittal Number: 25002130-0			
PV253073-001	PEREZ, MARIA JOSEPHINE	CONFERENCE REIMBURSEMENT	208.13
PV253074-001	MAJOR, BRANDY	CONFERENCE REIMBURSEMENT	190.34
PV253075-001	MOULDER, KELLIE	CONFERENCE REIMBURSEMENT	71.12
PV253076-001	O'DAY, MOLLEE	CONFERENCE REIMBURSEMENT	4.20
PV253077-001	OUNG, PICHARA	CONFERENCE REIMBURSEMENT	6.72
PV253078-001	PINEDA, YOSSIMAR	CONFERENCE REIMBURSEMENT	116.68
PV253080-001	RENDLER, MICHELE	CONFERENCE REIMBURSEMENT	8.40
PV253081-001	ROTHE, CALEB	CONFERENCE REIMBURSEMENT	20.58
PV253082-001	THOMAS, ERICA	CONFERENCE REIMBURSEMENT	35.70
PV253083-001	STEPHENS, CHRISTINE	CONFERENCE REIMBURSEMENT	234.39
PV253084-001	UNDERWOOD, AMBER	CONFERENCE REIMBURSEMENT	35.70
PV253085-001	WILSON, JEANNETTE	CONFERENCE REIMBURSEMENT	8.40
PV253086-001	ZARATE, JHOBANA	CONFERENCE REIMBURSEMENT	81.12
		Transmittal Total	1,021.48
		Fund Summary: Fund 01	813.35
		Fund 13	208.13
Transmittal Number: 25002131-0			
PV253079-001	VERIZON WIRELESS	UTILITY/VERIZON	1,970.58

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Transmittal Number: 25002131-0

Transmittal Total
 1,970.58

Fund Summary: Fund 01
 1,970.58

Reference	Vendor	Description	Amount
PO354587-001	AMAZON CAPITAL SERVICES	GARDEN SUPPLIES/FIRST GRADE MS	73.08
PO354671-001	AMAZON CAPITAL SERVICES	GARDEN SUPPLIES/FIRST GRADE MS	
PO354679-001	AMAZON CAPITAL SERVICES	NURSE SUPPLIES	10.55
PO354684-001	AMAZON CAPITAL SERVICES	NURSE SUPPLIES	
PO354700-001	AMAZON CAPITAL SERVICES	SDC/SPLY/KNG	182.05
PO354702-001	AMAZON CAPITAL SERVICES	SDC/SPLY/KNG	
PO354704-001	AMAZON CAPITAL SERVICES	SPLY/KNG	369.28
PO354709-001	AMAZON CAPITAL SERVICES	SPLY/KNG	
PO354729-001	AMAZON CAPITAL SERVICES	SAFETY VESTS CAMPUS MONITORS	99.96
PO354744-001	AMAZON CAPITAL SERVICES	SAFETY VESTS CAMPUS MONITORS	
PO354753-001	AMAZON CAPITAL SERVICES	INK/Toner	157.36
		INK/Toner	
		STEAM ITEMS	394.53
		STEAM ITEMS	
		SCANNER FOR LIBRARY/REVHS	250.10
		SCANNER FOR LIBRARY/REVHS	
		TEACHER SUPPLIES	228.33
		TEACHER SUPPLIES	
		Lanyards/FRK	669.42
		Lanyards/FRK	
		CRAFTON SUPPLIES	61.80
		CRAFTON SUPPLIES	
		Transmittal Total	2,496.46
		Fund Summary: Fund 01	2,496.46

Transmittal Number: 25002133-0
 PO350940-019 OLD GROVE ORANGE
 PO350940-020 OLD GROVE ORANGE

OPEN PURCHASE ORDER
 1,450.00

OPEN PURCHASE ORDER
 2,337.00

OPEN PURCHASE ORDER
 3,787.00

Transmittal Total
 3,787.00

Fund Summary: Fund 13
 3,787.00

Transmittal Number: 25002134-0

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Transmittal Number: 25002134-0	Description	Amount
Reference	WTR SHRS/FACIL	3,717.50
PO354837-001	WTR SHRS/FACIL	
	Transmittal Total	3,717.50
	Fund Summary: Fund 01	3,717.50
Transmittal Number: 25002135-0	CONFIRMING REQ/AVID	65.18
PV253087-001		65.18
CANIZALES, AMY	Transmittal Total	
	Fund Summary: Fund 01	65.18
Transmittal Number: 25002136-0	COPE-Consultant agreement ASB	750.00
PO354699-001	COPE-Consultant agreement ASB	750.00
ELITE STAGE AND LIGHTING INC	Transmittal Total	
	Fund Summary: Fund 01	750.00
Transmittal Number: 25002137-0 AUDIT	OPEN PO/PACIFIC WEST CONSTRUCT	5,592.00
PO350141-031	OPEN PO/PACIFIC WEST CONSTRUCT	
PACIFIC WEST CONSTRUCTION	SPEC SVCS OPEN PO (PTA)	2,160.00
PO351356-035	SPEC SVCS OPEN PO (PTA)	7,752.00
PROFESSIONAL TUTORS OF AMERICA	Transmittal Total	
	Fund Summary: Fund 01	7,752.00
Transmittal Number: 25002137-0	SPEC SVCS OPEN PO (PTA)	720.00
PO351356-034	SPEC SVCS OPEN PO (PTA)	
PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	540.00
PO351356-036	SPEC SVCS OPEN PO (PTA)	
MOBILE ZOO OF SOUTHERN CA INC	VIC-CONSULTANT AGREEMENT	599.00
PO354081-001	VIC-CONSULTANT AGREEMENT	
FOOTSTEPS TO FREEDOM LLC	VIC-CONSULTANT ELOP	500.00
PO354082-001	VIC-CONSULTANT ELOP	
HEEMSTRA SIGNS	OUTSIDE PRINTING/HEEMSTRA SIGN	168.09
PO354488-001	OUTSIDE PRINTING/HEEMSTRA SIGN	

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Transmittal Number: 25002137-0	Description	Amount
Reference	24-25 CBK CHARTER IN LIEU TAXE	710.00
PV253088-001	Transmittal Total	3,237.09
	Fund Summary: Fund 01	3,237.09
Transmittal Number: 25002138-0	ADDITIONAL TAX 12/31/2021	277.56
PV253089-001	Transmittal Total	277.56
	Fund Summary: Fund 01	277.56
Transmittal Number: 25002139-0	OPEN PO/O'REILLY AUTO PARTS	10.85
PO350076-092	OPEN PO/O'REILLY AUTO PARTS	
PO350080-035	OPEN PO/LOWES	49.26
PO350080-036	OPEN PO/LOWES	
PO350229-017	OPEN PO/LOWES	108.98
PO350230-010	OPEN PO/WALTERS WHOLESALE ELE	831.02
PO350230-011	OPEN PO/WALTERS WHOLESALE ELE	
PO350230-012	OPEN PO/US AIR CONDITIONING	162.59
PO350233-019	OPEN PO/US AIR CONDITIONING	
PO350234-067	OPEN PO/US AIR CONDITIONING	162.59
PO350234-068	OPEN PO/US AIR CONDITIONING	
PO350235-012	OPEN PO/US AIR CONDITIONING	178.35
PO350235-013	OPEN PO/US AIR CONDITIONING	
PO350235-014	OPEN PO/TRANE COMPANY	861.50
PO350235-015	OPEN PO/TRANE COMPANY	
	OPEN PO/SITEONE LANDSCAPE SUPP	30.36
	OPEN PO/SITEONE LANDSCAPE SUPP	
	OPEN PO/SITEONE LANDSCAPE SUPP	173.91
	OPEN PO/SITEONE LANDSCAPE SUPP	
	OPEN PO/SHIFFLER EQUIPMENT	408.07
	OPEN PO/SHIFFLER EQUIPMENT	
	OPEN PO/SHIFFLER EQUIPMENT	882.31
	OPEN PO/SHIFFLER EQUIPMENT	
	OPEN PO/SHIFFLER EQUIPMENT	61.18
	OPEN PO/SHIFFLER EQUIPMENT	
	OPEN PO/SHIFFLER EQUIPMENT	75.80

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Transmittal Number: 25002139-0	
Reference	Vendor
PO350235-016	SHIFFLER EQUIPMENT SALES INC
PO350235-017	SHIFFLER EQUIPMENT SALES INC
PO350264-198	NAPA AUTO PARTS
PO351681-025	WINZER CORPORATION
PO351696-006	LANGUAGE LINE SERVICES
PO351806-007	PANERA BREAD
PO351806-008	PANERA BREAD
Description	Amount
OPEN PO/SHIFFLER EQUIPMENT	195.44
OPEN PO/SHIFFLER EQUIPMENT	
OPEN PO/SHIFFLER EQUIPMENT	59.38
OPEN PO/SHIFFLER EQUIPMENT	
OPEN/PARTS/TRAN	507.12
OPEN/PARTS/TRAN	
OPEN / PARTS / TRAN	10,755.62
OPEN/FEES/CAT LANGUAGE LINE	
OPEN/FEES/CAT LANGUAGE LINE	918.23
OPEN/VICT/PANERA	
OPEN/VICT/PANERA	150.00
OPEN/VICT/PANERA	
OPEN/VICT/PANERA	153.89
OPEN/VICT/PANERA	
Transmittal Total	16,736.45

Fund Summary: Fund 01 16,736.45

Transmittal Number: 25002140-0 AUDIT	
PO350130-036	CINTAS CORPORATION #698
PO350130-037	CINTAS CORPORATION #698
PO350299-037	CINTAS CORPORATION #698
Description	Amount
OPEN PO/CINTAS - UNIFORMS	889.69
OPEN PO/CINTAS - UNIFORMS	
OPEN PO/CINTAS - UNIFORMS	1,803.83
OPEN PO/CINTAS - UNIFORMS	
OPEN/TRAN	500.40
OPEN/TRAN	
Transmittal Total	3,193.92

Fund Summary: Fund 01 3,193.92

Transmittal Number: 25002140-0	
PO350009-026	KELLY SPICERS INC
PO350091-236	HOME DEPOT CREDIT SERVICES
PO350091-237	HOME DEPOT CREDIT SERVICES
PO350091-238	HOME DEPOT CREDIT SERVICES
PO350091-239	HOME DEPOT CREDIT SERVICES
Description	Amount
OPEN/REPRO	3,212.22
OPEN/REPRO	
OPEN PO/HOME DEPOT	96.62
OPEN PO/HOME DEPOT	
OPEN PO/HOME DEPOT	91.29
OPEN PO/HOME DEPOT	
OPEN PO/HOME DEPOT	230.52
OPEN PO/HOME DEPOT	
OPEN PO/HOME DEPOT	139.97

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Transmittal Number: 25002140-0			
Reference	Vendor	Description	Amount
PO350091-240	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	230.55
PO350099-086	GRAINGER INC.	OPEN PO/HOME DEPOT	
		OPEN PO/GRAINGER	329.32
PO350126-007	DEPARTMENT OF INDUSTRIAL	OPEN PO/GRAINGER	
		OPEN PO/DEPARTMENT OF INDUSTRI	225.00
PO350126-008	DEPARTMENT OF INDUSTRIAL	OPEN PO/DEPARTMENT OF INDUSTRI	
		OPEN PO/DEPARTMENT OF INDUSTRI	225.00
PO350126-009	DEPARTMENT OF INDUSTRIAL	OPEN PO/DEPARTMENT OF INDUSTRI	
		OPEN PO/DEPARTMENT OF INDUSTRI	225.00
PO350126-010	DEPARTMENT OF INDUSTRIAL	OPEN PO/DEPARTMENT OF INDUSTRI	
		OPEN PO/DEPARTMENT OF INDUSTRI	225.00
PO350127-030	DAVE'S PAINT N' PAPER	OPEN PO/DAVE PAINT	94.46
PO350131-013	CHATFIELD CLARKE COMPANY INCOR	OPEN PO/DAVE PAINT	
		OPEN PO/CHATFIELD CLARK	716.77
PO350283-112	A-Z BUS SALES INC	OPEN PO/CHATFIELD CLARK	
		OPEN/RPR/SPLY/TRAN	1,813.89
PO350283-113	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	
		OPEN/RPR/SPLY/TRAN	426.72
PO350289-003	KEN GRODY REDLANDS LLC	OPEN/RPR/SPLY/TRAN	
		OPEN/RPR/TRAN	1,960.10
PO350327-037	FRANKLIN TRUCK PARTS INC	OPEN/RPR/TRAN	
		OPEN/SPLY/TRAN	333.43
PO350334-021	GARY'S VIKING AUTO	OPEN/SPLY/TRAN	
		OPEN/RPR/PARTS/TRAN	75.00
PO350396-007	CUCAS RESTAURANTS INC	OPEN/RPR/PARTS/TRAN	
		OPEN P.O. FOR CUCAS	151.16
PO350413-005	GARNER HOLT EDUCATION	OPEN P.O. FOR CUCAS	
		OPEN PO/BEATTIE	2,346.51
PO350414-012	GARNER HOLT EDUCATION	OPEN PO/BEATTIE	
		OPEN PO/CLEMENT	39.13
PO350454-035	INLAND PRESORT AND MAILING SRV	OPEN PO/CLEMENT	
		OPEN/INLAND PRESORT & MAILING/	2,076.78
PO350458-008	DEPARTMENT OF JUSTICE	OPEN/INLAND PRESORT & MAILING/	
		OPEN/STATE OF CA DOJ FEES/HR	1,728.00
PO351886-021	AMAZON CAPITAL SERVICES	OPEN/STATE OF CA DOJ FEES/HR	
		OPEN PO CVHS	7.60
PO353451-002	FELTS, SHAWN	OPEN PO CVHS	
		OPEN PO/FELTS SHAWN DBA CLAYGU	625.00
		OPEN PO/FELTS SHAWN DBA CLAYGU	

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Transmittal Number: 25002140-0
Reference
 PO354776-001 **Vendor**
 BOLTON-JOHNSON, SUSAN

Description	Amount
SPEC SVCS PARENT REIMBURSEMENT	490.00
SPEC SVCS PARENT REIMBURSEMENT	
Transmittal Total	18,115.04

Fund Summary: Fund 01

18,115.04

Transmittal Number: 25002141-0 AUDIT
 PO353781-001 HERTZ FURNITURE SYSTEMS LLC

CRAFTON NEW CLASSROOM FURNITUR	4,768.38
CRAFTON NEW CLASSROOM FURNITUR	
Transmittal Total	4,768.38

Fund Summary: Fund 40-0000

4,768.38

Transmittal Number: 25002141-0
 PO350722-001 ACCREDITING COMMISSIONS
 PO353930-001 AMAZON CAPITAL SERVICES
 PO353930-002 AMAZON CAPITAL SERVICES
 PO353930-003 AMAZON CAPITAL SERVICES
 PO353930-004 AMAZON CAPITAL SERVICES
 PO354155-001 AMAZON CAPITAL SERVICES
 PO354155-002 AMAZON CAPITAL SERVICES
 PO354155-003 AMAZON CAPITAL SERVICES
 PO354155-004 AMAZON CAPITAL SERVICES
 PO354155-005 AMAZON CAPITAL SERVICES
 PO354269-001 DELPHIN COMPUTER SUPPLY
 PO354475-001 IMAGE 2000

FEES/CVHS	1,230.00
FEES/CVHS	
NOVELS	(145.76)
NOVELS	
NOVELS	(44.52)
NOVELS	
NOVELS	145.76
NOVELS	
NOVELS	186.88
NOVELS	
VIC/SPLY-EMERGENCY ITEMS	86.99
VIC/SPLY-EMERGENCY ITEMS	
VIC/SPLY-EMERGENCY ITEMS	460.69
VIC/SPLY-EMERGENCY ITEMS	
VIC/SPLY-EMERGENCY ITEMS	441.18
VIC/SPLY-EMERGENCY ITEMS	
VIC/SPLY-EMERGENCY ITEMS	373.82
VIC/SPLY-EMERGENCY ITEMS	
VIC/SPLY-EMERGENCY ITEMS	(117.33)
VIC/SPLY-EMERGENCY ITEMS	
Ink for instruction	1,687.80
Ink for instruction	
Toner classrooms	309.81
Toner classrooms	

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Reference	Vendor	Description	Amount
PO354515-001	IMAGE 2000	ELOP TONER/MSSN	312.52
		ELOP TONER/MSSN	
PO354549-001	JTF BUSINESS SYSTEMS	Instructional SPLY/CLEM	1,270.20
		Instructional SPLY/CLEM	
PO354595-001	IMAGE 2000	TONER	222.74
		TONER	
		Transmittal Total	6,420.78
		Fund Summary:	Fund 01
			6,420.78
Transmittal Number: 25002142-0			
PV253090-001	LARSON, HEATHER	MILEAGE REIMBURSEMENT	125.65
PV253091-001	RAMIREZ, WENDY	MILEAGE REIMBURSEMENT	18.06
PV253092-001	ROE, HEATHER	MILEAGE REIMBURSEMENT	27.44
PV253093-001	ROTHE, CALEB	MILEAGE REIMBURSEMENT	157.00
PV253094-001	SAPP, CARLY	MILEAGE REIMBURSEMENT	128.31
PV253095-001	SAYED DARWICH, SOUHIR	MILEAGE REIMBURSEMENT	103.95
PV253097-001	THOMAS, ERICA	MILEAGE REIMBURSEMENT	59.36
PV253098-001	UNDERWOOD, AMBER	MILEAGE REIMBURSEMENT	48.44
PV253099-001	VADNAIS, JENNIFER	MILEAGE REIMBURSEMENT	94.34
PV253100-001	VECCHIO, JANELLE	MILEAGE REIMBURSEMENT	40.81
PV253101-001	YOUNG, LISA	MILEAGE REIMBURSEMENT	47.81
PV253102-001	APMADOC, EMILY	MILEAGE REIMBURSEMENT	44.87
PV253103-001	BATTA, VICTORIA	MILEAGE REIMBURSEMENT	55.30
PV253104-001	CAPRARA, ERYNE	MILEAGE REIMBURSEMENT	43.40
PV253105-001	CORTESE, MELODY	MILEAGE REIMBURSEMENT	55.79
PV253106-001	CAVARNO, KATRINA	MILEAGE REIMBURSEMENT	60.13
PV253107-001	DAVIS, EMILY	MILEAGE REIMBURSEMENT	55.72
PV253108-001	HOSCH, JENNIFER	MILEAGE REIMBURSEMENT	29.26
PV253109-001	HARUTYUNYAN, GOHAR	MILEAGE REIMBURSEMENT	20.02
PV253110-001	ELTON, TRICIA	MILEAGE REIMBURSEMENT	24.78
PV253111-001	EMICK, PAULA	MILEAGE REIMBURSEMENT	61.04
PV253112-001	FEE, DENISE	MILEAGE REIMBURSEMENT	63.98
PV253113-001	FOULSTON, MONICA	MILEAGE REIMBURSEMENT	36.68
		Transmittal Total	1,402.14
		Fund Summary:	Fund 01
			1,364.06
			Fund 13
			38.08

Transmittal Number: 25002143-0

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Reference	Vendor	Description	Amount
PO350086-013	KH METALS AND SUPPLY	OPEN PO/KH METALS AND SUPPLY	733.06
PO350091-241	HOME DEPOT CREDIT SERVICES	OPEN PO/KH METALS AND SUPPLY	97.68
PO350091-242	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	58.02
PO350091-243	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	42.11
PO350278-002	FLYERS ENERGY LLC	OPEN PO/HOME DEPOT	3,424.91
PO350283-114	A-Z BUS SALES INC	OPEN/OIL/TRAN	709.15
PO350327-038	FRANKLIN TRUCK PARTS INC	OPEN/RPR/SPLY/TRAN	370.49
PO350341-010	ALL AUTO GLASS	OPEN/SPLY/TRAN	100.00
		OPEN/PARTS/LABOR/TRAN	5,535.42
		OPEN/PARTS/LABOR/TRAN	5,535.42
		Transmittal Total	
Transmittal Number: 25002144-0		Fund Summary:	Fund 01
PO354428-001	OFFICE DEPOT	CUSTOM "OK TO PAY" STAMP	27.18
PO354593-001	OFFICE DEPOT	CUSTOM "OK TO PAY" STAMP	505.17
PO354593-002	OFFICE DEPOT	Toner	595.93
PO354611-001	OFFICE DEPOT	Toner	81.78
PO354627-001	OFFICE DEPOT	CRAFTON TONER ORDER	212.65
PO354683-001	OFFICE DEPOT	CRAFTON TONER ORDER	107.76
PO354687-001	OFFICE DEPOT	Ink 80A/KIMB	243.24
PO354687-002	OFFICE DEPOT	Ink 80A/KIMB	49.34
PO354708-001	OFFICE DEPOT	CRAFTON SUPPLIES	141.86
PO354708-002	OFFICE DEPOT	CRAFTON SUPPLIES	45.83
		ELOP/FRK/Supplies	
		ELOP/FRK/Supplies	
		ELOP/FRK/Supplies	
		(2.6) SCIENCE SUPPLY/OFFICE DE	
		(2.6) SCIENCE SUPPLY/OFFICE DE	
		(2.6) SCIENCE SUPPLY/OFFICE DE	

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Vendor	(2.6) SCIENCE SUPPLY/OFFICE DE	
PO354716-001	VIC/SPLY-INK	730.83
PO354738-001	VIC/SPLY-INK	
	PRINTER TONER/KNG	866.80
	PRINTER TONER/KNG	
	Transmittal Total	3,608.37
	Fund Summary: Fund 01	3,608.37
Transmittal Number: 25002145-0	Description	Amount
Vendor		
PV253096-001	CALCARD/PURCHASING	2,142.14
	Transmittal Total	2,142.14
	Fund Summary: Fund 01	2,142.14
Transmittal Number: 25002146-0	Description	Amount
Vendor		
PV253114-001	CALCARD/VICTORIA	744.80
PV253115-001	CALCARD/COMPLIANCE	598.17
	Transmittal Total	1,342.97
	Fund Summary: Fund 01	1,342.97
Transmittal Number: 25002147-0 AUDIT	Description	Amount
Vendor		
CM250101-001	CALCARD/PURCHASING	(103.69)
PV253116-001	CALCARD/PURCHASING	3,954.79
	Transmittal Total	3,851.10
	Fund Summary: Fund 01	3,851.10
Transmittal Number: 25002148-0 AUDIT	Description	Amount
Vendor		
PV253117-001	CALCARD/OHS	3,437.08
	Transmittal Total	3,437.08
	Fund Summary: Fund 01	3,437.08
Transmittal Number: 25002149-0	Description	Amount
Vendor		
PV253118-001	UTILITY/CITY OF REDLANDS	8,687.25
PV253119-001	UTILITY/CITY OF REDLANDS	2,286.28
PV253120-001	UTILITY/CITY OF REDLANDS	557.13

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Reference	Vendor	Description	Amount	
PV253121-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	1,874.96	
PV253122-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	6,182.47	
PV253123-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	2,505.86	
		Transmittal Total	22,093.95	
Transmittal Number: 25002150-0		Fund Summary: Fund 01	22,093.95	
PO350114-039	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	138.00	
PO351122-008	SOLJANT HEALTH	OPEN PO/DAN LYMAN CONSTRUCTION Consultant/Health Services	575.25	
PO353408-014	WEST COAST ARBORISTS INC	Consultant/Health Services FIELD CONTRACT	7,689.00	
		Transmittal Total	8,402.25	
Transmittal Number: 25002151-0		Fund Summary: Fund 01	8,402.25	
PO351509-002	HARBOTTLE LAW GROUP APC	SPEC SVCS CONTRACT LEGAL SVCS	186.00	
PO351509-003	HARBOTTLE LAW GROUP APC	SPEC SVCS CONTRACT LEGAL SVCS	456.00	
		SPEC SVCS CONTRACT LEGAL SVCS	642.00	
		Transmittal Total	642.00	
Transmittal Number: 25002152-0 AUDIT		Fund Summary: Fund 01	642.00	
PO354435-001	HERTZ FURNITURE SYSTEMS LLC	FURNITURE/ADED/CAEP	8,486.12	
		FURNITURE/ADED/CAEP	8,486.12	
		Transmittal Total	8,486.12	
Transmittal Number: 25002152-0		Fund Summary: Fund 11	8,486.12	
PO353746-001	BLUE RIBBON INK & THREAD	SPLY/SEL/HIGH GRV	212.06	
PO353857-001	BLUE RIBBON INK & THREAD	SPLY/SEL/HIGH GRV PBIS PLUSHIES/MSSN 1.1 PBIS PLUSHIES/MSSN 1.1	6,067.82	

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Reference	Vendor	Description	Amount
PO354553-001	CI SOLUTIONS	BADGES/SVS CTR	1,083.88
PO354572-001	DELL MARKETING LP	BADGES/SVS CTR	
PO354618-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES TECHNOLOGY	289.54
PO354618-002	AMAZON CAPITAL SERVICES	SPECIAL SERVICES TECHNOLOGY	
PO354620-001	AIRWAVE COMMUNICATIONS	ELOP/FRK/Supplies	39.06
		ELOP/FRK/Supplies	
		ELOP/FRK/Supplies	198.75
		ELOP/FRK/Supplies	
		CUSTODIAL	517.50
		BATTERY/AIRWAVECOMMU	
		CUSTODIAL	
PO354630-001	BEST BUY BUSINESS	BATTERY/AIRWAVECOMMU	229.15
PO354642-001	IMAGE 2000	TECH/SPLY/CLEM	
PO354656-001	B & H PHOTO - VIDEO	TECH/SPLY/CLEM	372.14
PO354665-001	AMAZON CAPITAL SERVICES	TONER TEACHER COPIER/MSSN	659.14
		TECH/SPLY/CLEM	
		TECH/SPLY/CLEM	569.03
		AMAZON	
		PROPS AND COSTUMES F	
		AMAZON	
PO354678-001	AMAZON CAPITAL SERVICES	PROPS AND COSTUMES F	71.70
PO354743-001	AMAZON CAPITAL SERVICES	CRAFTON ELOP SUPPLIES	
		CRAFTON ELOP SUPPLIES	266.00
PO354804-001	DELL MARKETING LP	MISC INSTRUCTIONAL	
		MISC INSTRUCTIONAL	1,330.86
		Computer/FRK	
		Computer/FRK	11,906.63
Transmittal Total			11,906.63
Transmittal Number: 25002153-0		Fund Summary:	Fund 01
PO353747-001	UNIVERSITY OF REDLANDS	Job Fair	300.00
PO354427-001	MONOPRICE INC	Job Fair	
		Newline Soundbar	82.92
PO354490-001	LAKESHORE LEARNING MATERIALS	Newline Soundbar	
		CRM/FIRST GRADE LAKESHORE	181.87

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Transmittal Number: 25002153-0		Vendor	Description	Amount
Reference				
PO354513-001		SOURCE 4 INDUSTRIES INC	CRM/FIRST GRADE LAKESHORE	619.05
PO354562-001		NCS PEARSON INC	Single Pin Steel Hand Truck w-	
PO354566-001		SCHOOL NURSE SUPPLY INC	Single Pin Steel Hand Truck w-	1,956.49
PO354570-001		SOUTHWEST SCHOOL SUPPLY	Psych_Program_Quote_328516	
PO354570-002		SOUTHWEST SCHOOL SUPPLY	Psych_Program_Quote_328516	1,782.19
PO354745-001		OFFICE DEPOT	e/Health Supplies	
PO354829-001		NSDA	e/Health Supplies	418.26
PO354829-002		NSDA	SUPPLIES	
PO354830-001		NASSP	SUPPLIES	62.73
			SUPPLIES	
			SUPPLIES	74.03
			CRAFTON SUPPLIES	
			MEMBERSHIPS/CVHS	149.00
			MEMBERSHIPS/CVHS	
			MEMBERSHIPS/CVHS	20.00
			MEMBERSHIPS/CVHS	
			FEES/CVHS	385.00
			FEES/CVHS	
			Transmittal Total	6,031.54
			Fund Summary: Fund 01	6,031.54
Transmittal Number: 25002154-0		CDW GOVERNMENT INC	COMP TAG EQUIP/CNS	2,263.57
PO354201-005		ULINE	COMP TAG EQUIP/CNS	
PO354584-001		OFFICE DEPOT	FURNITURE/CNS	1,380.44
PO354723-001		OFFICE DEPOT	SPLY/CNS	12.09
PO354723-002		OFFICE DEPOT	SPLY/CNS	
PO354723-003		OFFICE DEPOT	SPLY/CNS	132.75
			SPLY/CNS	
			SPLY/CNS	216.16
			Transmittal Total	4,005.01
			Fund Summary: Fund 13	4,005.01
Transmittal Number: 25002155-0		AT&T	UTILITY/AT & T	857.31
PV253124-001				

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Transmittal Number: 25002155-0					
Reference	Vendor	Description	Amount		
PV253125-001	AT&T	UTILITY/AT & T	429.53		
PV253126-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	1,200.15		
PV253127-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	411.87		
PV253128-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	356.65		
		Transmittal Total	3,255.51		
Transmittal Number: 25002156-0		Fund Summary: Fund 01	3,255.51		
PV253129-001	U S BANK CORPORATE	CALCARD/VICTORIA	564.35		
		Transmittal Total	564.35		
Transmittal Number: 25002157-0		Fund Summary: Fund 01	564.35		
PV253130-001	REEP FOR BENEFITS/CATILIZE	BENEFITS/CATILIZE	4,000.00		
PV253131-001	CICCS	UTILITY/CICCS	230,729.92		
PV253132-001	EAP INC	BENEFITS/CLC	2,616.00		
PV253133-001	DELTA DENTAL OF CALIFORNIA	UTILITY/DELTA DENTAL	19,710.89		
		Transmittal Total	257,056.81		
Transmittal Number: 25002158-0		Fund Summary: Fund 01	257,056.81		
PV253134-001	U S BANK CORPORATE	CALCARD/RCSS	600.00		
PV253135-001	U S BANK CORPORATE	CALCARD/AAA ACADEMY	76.75		
PV253136-001	U S BANK CORPORATE	CALCARD/CATEGORICALS	341.07		
		Transmittal Total	1,017.82		
Transmittal Number: 25002159-0		Fund Summary: Fund 01	1,017.82		
PO350134-018	GMS ELEVATOR SERVICES	OPEN PO/GMS ELEVATOR SERVICES	796.00		
PO350241-016	TIME & ALARM SYSTEMS	OPEN PO/GMS ELEVATOR SERVICES	275.00		
PO350274-049	WEATHERPROOFING TECHNOLOGIES	OPEN PO/TIME AND ALARM SYSTEMS	2,032.55		
		OPEN PO/WEATHERPROOFING TECHNO			
		OPEN PO/WEATHERPROOFING TECHNO			

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Transmittal Number: 25002159-0			
Reference	Vendor	Description	Amount
PO350274-050	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,912.32
		OPEN PO/WEATHERPROOFING TECHNO	
PO350314-050	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	2,133.25
PO350796-002	ALBOUM & ASSOCIATES LLC	OPEN PO/HEEMSTRA	
		ALBOUM OPEN/FEES/CAT	2,297.15
PO351550-007	TAMAIYA WILSON	ALBOUM OPEN/FEES/CAT	
		CONSULT/COPE/Tamaiya Wilson	300.00
PO351991-001	HEIDI STONE	CONSULT/COPE/Tamaiya Wilson	
		ELOP - CONSULT/FIELD TRIP	2,110.20
PO353935-001	AH ILLUSIONS INC	ELOP - CONSULT/FIELD TRIP	
		ON CAMPUS ELOP ACTIVITY	550.00
PO354759-001	OPTIMUM GAMING ZONE LLC	ON CAMPUS ELOP ACTIVITY	
		CRAFTON ELOP CONSULTANT	350.00
		AGREEM	
		CRAFTON ELOP CONSULTANT	
		AGREEM	
		Transmittal Total	12,756.47
Transmittal Number: 25002160-0		Fund Summary: Fund 01	12,756.47
PV253137-001	PEREZ, MARIA JOSEPHINE	STALEDATED REPLACEMENT CHECK	21.57
PV253138-001	OROZCO, MARCOS	STALEDATED REPLACEMENT CHECK	93.04
		Transmittal Total	114.61
		Fund Summary: Fund 01	114.61
Transmittal Number: 25002161-0			
PV253139-001	MASCHACK, REBECCA	CONFERENCE REIMBURSEMENT	191.40
PV253140-001	PARCK, LOREN	CONFERENCE REIMBURSEMENT	188.90
PV253141-001	PINEDA, KAREN	CONFERENCE REIMBURSEMENT	191.40
PV253142-001	SACHS, STEPHANIE	CONFERENCE REIMBURSEMENT	298.99
PV253143-001	TRUEBA, MATT	CONFERENCE REIMBURSEMENT	303.09
		Transmittal Total	1,173.78
		Fund Summary: Fund 01	1,173.78
Transmittal Number: 25002162-0			

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Transmittal Number: 25002162-0
Reference
 PO351936-003 **Vendor**
 EIDE BAILLY LLP

Description	Amount
FEES/ANNUAL INDEPENDENT AUDIT	11,067.00
FEES/ANNUAL INDEPENDENT AUDIT	
Transmittal Total	11,067.00
Fund Summary: Fund 01	11,067.00

Transmittal Number: 25002163-0 AUDIT
 PO350638-008 REP FOUNDATION

CONSULTANT AGREEMENT	150,053.80
CONSULTANT AGREEMENT	
Transmittal Total	150,053.80
Fund Summary: Fund 01	150,053.80

Transmittal Number: 25002164-0
 PO351777-009 GROVE CHARTER SCHOOL

IN LIEU PROPERTY TAXES CHARTER	34,441.19
IN LIEU PROPERTY TAXES CHARTER	
Transmittal Total	34,441.19
Fund Summary: Fund 01	34,441.19

Transmittal Number: 25002165-0
 PV253144-001 GARCIA, LARENA
 PV253145-001 GARCIA, LARENA
 PV253146-001 GARCIA, LARENA

CANCELLED CHECK REPLACEMENT	27.83
CANCELLED CHECK REPLACEMENT	126.68
CANCELLED CHECK REPLACEMENT	62.41
Transmittal Total	216.92
Fund Summary: Fund 01	216.92

Transmittal Number: 25002166-0
 PO350177-001 SBCSS
 PO350179-081 PRO PIPE & SUPPLY
 PO350262-015 RWC INTERNATIONAL LTD
 PO350264-199 NAPA AUTO PARTS
 PO350937-003 PANERA BREAD

SERV PCM TRAINING OPEN PO	3,505.00
SERV PCM TRAINING OPEN PO	
OPEN PO/PRO PIPE & SUPPLY	1,872.48
OPEN PO/PRO PIPE & SUPPLY	
OPEN/PARTS/TRAN	318.12
OPEN/PARTS/TRAN	
OPEN/PARTS/TRAN	199.67
OPEN/PARTS/TRAN	
OPEN PO - PANERA/BEATTIE	287.05
OPEN PO - PANERA/BEATTIE	

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Transmittal Number: 25002166-0

Transmittal Total	6,182.32
Fund Summary: Fund 01	6,182.32

Transmittal Number: 25002167-0

Reference	Vendor	Amount
PV253147-001	CDW GOVERNMENT INC	1,343.33
PV253148-001	CDW GOVERNMENT INC	1,055.43
		2,398.76

Description	Amount
STALEDATED REPLACEMENT CHECK	1,343.33
STALEDATED REPLACEMENT CHECK	1,055.43
Transmittal Total	2,398.76

Fund Summary: Fund 01

2,398.76

Transmittal Number: 25002168-0 AUDIT

PO354306-001	DELPHIN COMPUTER SUPPLY
PO3544543-001	DELPHIN COMPUTER SUPPLY
PO354790-001	DELPHIN COMPUTER SUPPLY
PO354798-001	DELL MARKETING LP

COPIER INK - DANA	1,341.21
COPIER INK - DANA	
INSTRUCTIONAL TONER SPLY/CLEM	1,980.51
INSTRUCTIONAL TONER SPLY/CLEM	
TONER	197.06
COMPUTERS	5,854.15
COMPUTERS	
Transmittal Total	9,372.93

Fund Summary: Fund 01

9,372.93

Transmittal Number: 25002168-0

PO354287-001	J W PEPPER & SON INC
PO354287-002	J W PEPPER & SON INC
PO354287-003	J W PEPPER & SON INC
PO354287-004	J W PEPPER & SON INC
PO354337-001	IMAGE 2000
PO354374-001	ASB CLASSROOM LLC
PO354402-001	IMAGE 2000

e/MUSIC/ORCHESTRA/REVHS	839.54
e/MUSIC/ORCHESTRA/REVHS	
e/MUSIC/ORCHESTRA/REVHS	54.38
e/MUSIC/ORCHESTRA/REVHS	
e/MUSIC/ORCHESTRA/REVHS	244.69
e/MUSIC/ORCHESTRA/REVHS	
e/MUSIC/ORCHESTRA/REVHS	59.81
e/MUSIC/ORCHESTRA/REVHS	
TONER/RHS	901.25
TONER/RHS	
Subscription Site Licence	299.00
Subscription Site Licence	
toner	156.55
toner	

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Transmittal Number: 25002168-0

Reference	Vendor
PO354407-001	AMAZON CAPITAL SERVICES
PO354407-002	AMAZON CAPITAL SERVICES
PO354564-001	JTF BUSINESS SYSTEMS
PO354574-001	AMAZON CAPITAL SERVICES
PO354639-001	CDW GOVERNMENT INC
PO354682-001	CHARLES J BECKER & BRO
PO354689-001	AMAZON CAPITAL SERVICES
PO354692-001	5 STAR STUDENTS
PO354701-001	AMAZON CAPITAL SERVICES
PO354737-001	JTF BUSINESS SYSTEMS
PO354749-001	AMAZON CAPITAL SERVICES
PO354775-001	AIRWAVE COMMUNICATIONS
PO354791-001	JTF BUSINESS SYSTEMS
PO354792-001	AMAZON CAPITAL SERVICES
PO354793-001	APPLE COMPUTER INC
PO354799-001	AMAZON CAPITAL SERVICES
PO354801-001	AMAZON CAPITAL SERVICES
PO354807-001	AMAZON CAPITAL SERVICES

Description	Amount
AMAZON	92.20
SPECIAL NEEDS PROM SUP	
AMAZON	
SPECIAL NEEDS PROM SUP	(21.52)
AMAZON	
SPECIAL NEEDS PROM SUP	
AMAZON	
SPECIAL NEEDS PROM SUP	2,697.00
STAPLES FOR COPIERS	
STAPLES FOR COPIERS	
PLAYGROUND EQUIPMENT MISC	170.73
PLAYGROUND EQUIPMENT MISC	
TECHNOLOGY - EXTERNAL HARD DRI	350.11
TECHNOLOGY - EXTERNAL HARD DRI	
VIC/SPLY-BECKER'S SCHOOL SUPPL	67.39
VIC/SPLY-BECKER'S SCHOOL SUPPL	
STEAM LAB/SPLY/KNG	1,212.92
STEAM LAB/SPLY/KNG	
SUBSCRIPTION/KNG	1,550.00
SUBSCRIPTION/KNG	
RUSH* Instructional Ink/T	724.24
RUSH* Instructional Ink/T	
Teacher's Workroom Toner	898.28
Teacher's Workroom Toner	
VIC/SPLY-BOHAN AVID ORDER	149.94
VIC/SPLY-BOHAN AVID ORDER	
LICENSE/TRAN	162.50
LICENSE/TRAN	
INK/Toner	630.75
INK/Toner	
ipad_case_	54.36
ipad_case_	
TECH SUPP/REVHS	41.32
TECH SUPP/REVHS	
VIC/SPLY-MALONEY-AVID	133.34
VIC/SPLY-MALONEY-AVID	
VIC/SPLY-HOLMON-AVID	158.10
VIC/SPLY-HOLMON-AVID	
VIC/SPLY-MESA/URBINA-AVID	310.67
VIC/SPLY-MESA/URBINA-AVID	

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Reference	Vendor	Description	Amount	
PO354818-001	IMAGE 2000	CRAFTON TONER	187.47	
		CRAFTON TONER		
PO354840-001	AMAZON CAPITAL SERVICES	PBIS 4TH GRADE	123.80	
		PBIS 4TH GRADE		
PO354850-001	AMAZON CAPITAL SERVICES	Paper/FRK	99.35	
		Paper/FRK		
Transmittal Total			12,348.17	
Fund Summary:			Fund 01	
			12,348.17	
Transmittal Number: 25002169-0				
PO350285-069	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,068.74	
		OPEN/FLD TRIP/TRAN		
PO350285-070	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	819.00	
		OPEN/FLD TRIP/TRAN		
PO350285-071	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	3,629.93	
		OPEN/FLD TRIP/TRAN		
PO351622-001	ELITE EXECUTIVE CHARTER LLC	FIELD TRIP / TRAN / OPEN	1,406.00	
		FIELD TRIP / TRAN / OPEN		
PO351622-002	ELITE EXECUTIVE CHARTER LLC	FIELD TRIP / TRAN / OPEN	1,572.00	
		FIELD TRIP / TRAN / OPEN		
PO351622-003	ELITE EXECUTIVE CHARTER LLC	FIELD TRIP / TRAN / OPEN	1,056.00	
		FIELD TRIP / TRAN / OPEN		
PO351622-004	ELITE EXECUTIVE CHARTER LLC	FIELD TRIP / TRAN / OPEN	1,056.00	
		FIELD TRIP / TRAN / OPEN		
PO351622-005	ELITE EXECUTIVE CHARTER LLC	FIELD TRIP / TRAN / OPEN	1,347.50	
		FIELD TRIP / TRAN / OPEN		
PO351622-006	ELITE EXECUTIVE CHARTER LLC	FIELD TRIP / TRAN / OPEN	1,347.50	
		FIELD TRIP / TRAN / OPEN		
PO351622-007	ELITE EXECUTIVE CHARTER LLC	FIELD TRIP / TRAN / OPEN	1,540.00	
		FIELD TRIP / TRAN / OPEN		
PO351623-001	CARRERAS TOURS LLC	OPEN / FIELD TRIP / TRAN	2,646.00	
		OPEN / FIELD TRIP / TRAN		
PO351623-002	CARRERAS TOURS LLC	OPEN / FIELD TRIP / TRAN	2,352.00	
		OPEN / FIELD TRIP / TRAN		
PO351626-027	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	1,727.10	
		OPEN / FIELD TRIP / TRAN		
PO351626-028	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	3,109.92	
		OPEN / FIELD TRIP / TRAN		
Transmittal Total			24,677.69	

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Transmittal Number: 25002169-0

24,677.69

Fund Summary: Fund 01

Transmittal Number: 25002170-0 AUDIT

Reference	Vendor
PO350128-024	CONSOLIDATED ELECTRICAL DISTRI
PO350128-025	CONSOLIDATED ELECTRICAL DISTRI

Description	Amount
OPEN PO/CONSOLIDATED ELECTRICA	11,948.91
OPEN PO/CONSOLIDATED ELECTRICA	208.37
OPEN PO/CONSOLIDATED ELECTRICA	12,157.28
Transmittal Total	

12,157.28

Fund Summary: Fund 01

Transmittal Number: 25002170-0

PO350010-009	CBE	SPLY/REPRO	2,888.71
PO350091-244	HOME DEPOT CREDIT SERVICES	SPLY/REPRO	226.03
PO350091-245	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	1,410.22
PO350091-246	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	36.71
PO350099-087	GRAINGER INC.	OPEN PO/HOME DEPOT	2,928.84
PO350099-088	GRAINGER INC.	OPEN PO/GRAINGER	326.88
PO350099-089	GRAINGER INC.	OPEN PO/GRAINGER	73.26
PO350099-090	GRAINGER INC.	OPEN PO/GRAINGER	73.26
PO350099-091	GRAINGER INC.	OPEN PO/GRAINGER	160.30
PO350099-092	GRAINGER INC.	OPEN PO/GRAINGER	73.26
PO350099-093	GRAINGER INC.	OPEN PO/GRAINGER	73.26
PO350099-094	GRAINGER INC.	OPEN PO/GRAINGER	117.54
PO350099-095	GRAINGER INC.	OPEN PO/GRAINGER	103.09
PO350099-096	GRAINGER INC.	OPEN PO/GRAINGER	(57.02)

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Transmittal Number: 25002170-0			
Reference	Vendor	Description	Amount
PO350129-036	CAMERON WELDING SUPPLY	OPEN PO/COASTAL CARBONIC	312.69
PO350133-045	BEST GOLF CARTS INC	OPEN PO/COASTAL CARBONIC	
PO350168-061	ANIXTER INC	OPEN PO/BEST GOLF	441.88
PO350299-038	CINTAS CORPORATION #698	OPEN PO/BEST GOLF	
PO350330-025	EDPO LLC	OPEN PO/ANIXTER INC.	93.17
PO350334-022	GARY'S VIKING AUTO	OPEN PO/ANIXTER INC.	
PO350413-006	GARNER HOLT EDUCATION	OPEN PO/TRAN	499.81
PO350416-010	GARNER HOLT EDUCATION	OPEN/PROPANE/TRAN	
PO350895-003	JAM SPORTSWEAR	OPEN/PROPANE/TRAN	2,925.35
PO353052-010	AMAZON CAPITAL SERVICES	OPEN/RPR/PARTS/TRAN	126.23
		OPEN/RPR/PARTS/TRAN	
		OPEN PO/BEATTIE	422.81
		OPEN PO/BEATTIE	
		OPEN PO/FRANKLIN	712.27
		OPEN PO/FRANKLIN	
		OPEN PO/JAM SPORTSWEAR/LINK CR	326.25
		OPEN PO/JAM SPORTSWEAR/LINK CR	
		AMAZON/DP INSTR SUPPLIES	71.38
		AMAZON/DP INSTR SUPPLIES	
		Transmittal Total	14,366.18
Transmittal Number: 25002171-0 AUDIT		Fund Summary: Fund 01	14,366.18
PO350199-068	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	4,921.10
		SPEC SERV CONSULTANT 1:1 PARA	
		Transmittal Total	4,921.10
Transmittal Number: 25002171-0		Fund Summary: Fund 01	4,921.10
PO350115-016	CODIAK PLUMBING SERVICES INC	OPEN PO/CODIAK PLUMBING SERVIC	450.00
PO350198-027	PRO CARE THERAPY	OPEN PO/CODIAK PLUMBING SERVIC	
		SPEC SERV CONSULTANT	4,800.00
		AGREEMENT	
		SPEC SERV CONSULTANT	
		AGREEMENT	
		FEES	
		FEES	
PO351150-018	PARADIGM HEALTHCARE SERVICES		2,463.25

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Transmittal Number: 25002171-0

Transmittal Total	7,713.25
Fund Summary: Fund 01	7,713.25

Transmittal Number: 25002172-0 AUDIT
 Reference Vendor
 PO350199-069 BEHAVIORAL AUTISM

Description	Amount
SPEC SERV CONSULTANT 1:1 PARA	5,381.90
SPEC SERV CONSULTANT 1:1 PARA	5,381.90
Transmittal Total	5,381.90
Fund Summary: Fund 01	5,381.90

Transmittal Number: 25002173-0
 PO350199-070 BEHAVIORAL AUTISM

SPEC SERV CONSULTANT 1:1 PARA	6,601.25
SPEC SERV CONSULTANT 1:1 PARA	6,601.25
Transmittal Total	6,601.25
Fund Summary: Fund 01	6,601.25

Transmittal Number: 25002174-0
 PO350199-071 BEHAVIORAL AUTISM

SPEC SERV CONSULTANT 1:1 PARA	7,177.80
SPEC SERV CONSULTANT 1:1 PARA	7,177.80
Transmittal Total	7,177.80
Fund Summary: Fund 01	7,177.80

Transmittal Number: 25002175-0 AUDIT
 PO351619-028 PRO CARE THERAPY

SPEC SERV CONSULT AGREEMENT OT	8,479.38
SPEC SERV CONSULT AGREEMENT OT	8,479.38
Transmittal Total	8,479.38
Fund Summary: Fund 01	8,479.38

Transmittal Number: 25002176-0 AUDIT
 PO350759-041 EVERDRIVEN TECHNOLOGIES LLC

SPECIAL SERVICES TRANSPORTATIO	23,150.48
SPECIAL SERVICES TRANSPORTATIO	23,150.48
Transmittal Total	23,150.48
Fund Summary: Fund 01	23,150.48

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Transmittal Number: 25002177-0	Description	Amount
Reference	SPEC SERV CONSULTANT 1:1 PARA	10,664.10
PO350199-072	SPEC SERV CONSULTANT 1:1 PARA	
	Transmittal Total	10,664.10
	Fund Summary: Fund 01	10,664.10
Transmittal Number: 25002178-0	SPEC SERV CONSULTANT 1:1 PARA	12,700.75
PO350199-073	SPEC SERV CONSULTANT 1:1 PARA	
	Transmittal Total	12,700.75
	Fund Summary: Fund 01	12,700.75
Transmittal Number: 25002179-0 AUDIT	SPEC SERV CONSULTANT	186,556.75
PO350197-008	AGREEMENT	
	SPEC SERV CONSULTANT	
	Transmittal Total	186,556.75
	Fund Summary: Fund 01	186,556.75
Transmittal Number: 25002180-0 AUDIT	OPEN PO/PACIFIC WEST CONSTRUCT	16,525.00
PO350141-032	OPEN PO/PACIFIC WEST CONSTRUCT	
	Transmittal Total	16,525.00
	Fund Summary: Fund 01	16,525.00
Transmittal Number: 25002181-0 AUDIT	PACKING HOUSE- BATHROOM ROOF	73,422.00
PO354958-001	PACKING HOUSE- BATHROOM ROOF	
	Transmittal Total	73,422.00
	Fund Summary: Fund 01	73,422.00
Transmittal Number: 25002182-0 AUDIT	SPEC SERV CONSULTANT AGREEMEN	(205.92)
PO350053-047	SPEC SERV CONSULTANT AGREEMEN	
PO350053-048	SPEC SERV CONSULTANT AGREEMEN	
		107,355.92

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Transmittal Number: 25002182-0 AUDIT
Reference Vendor

Description
 SPEC SERV CONSULTANT AGREEMENT
Transmittal Total

Amount
 107,150.00

Fund Summary: Fund 01

107,150.00

Transmittal Number: 25002183-0

PO351625-018 INTERMEX INC

1,440.00

PO351625-019 INTERMEX INC

2,250.00

PO351625-020 INTERMEX INC

1,260.00

PO351625-021 INTERMEX INC

3,600.00

Transmittal Total

8,550.00

Fund Summary: Fund 01

8,550.00

Transmittal Number: 25002184-0

PV253149-001 DAVIS, MINERVA

42.56

PV253150-001 ALLEN, CALEB

323.89

PV253151-001 AYALA-QUINTERO, MELISSA

8.40

PV253152-001 CASTORENA, MINERVA

5.74

PV253153-001 HOLOHAN, PATTY

8.40

Transmittal Total

388.99

Fund Summary: Fund 01

388.99

Transmittal Number: 25002185-0

PO354091-001 AIRTAME US INC

475.00

PO354380-001 AMAZON CAPITAL SERVICES

5.63

PO354380-002 AMAZON CAPITAL SERVICES

139.25

PO354380-003 AMAZON CAPITAL SERVICES

(5.60)

PO354426-001 COOPER TURF SOLUTIONS INC

750.00

RUSHATHL/ FACILITIES

RUSHATHL/ FACILITIES

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Transmittal Number: 25002185-0				
Reference	Vendor	Description	Amount	
PO354455-001	CONSORTIUM ON REACHING	*RUSH* PD MATERIALS/PROF DEV	4,733.27	
		RUSH PD MATERIALS/PROF DEV		
PO354484-001	HERTZ FURNITURE	VIC/SPLY-SLP CHAIR	162.26	
		VIC/SPLY-SLP CHAIR		
PO354748-001	AMAZON CAPITAL SERVICES	OFFICE SUPPLY	294.20	
		OFFICE SUPPLY		
PO354902-001	AMAZON CAPITAL SERVICES	RUSH NON-TAGG OFFICE SUPPLY/TE	96.40	
		RUSH NON-TAGG OFFICE SUPPLY/TE		
		Transmittal Total	6,650.41	
		Fund Summary:	6,650.41	Fund 01
Transmittal Number: 25002186-0				
PO351044-007	SCHOOL FACILITY CONSULTANTS	CONSULT/FACL	1,468.75	
		CONSULT/FACL		
PO353550-004	PCH ARCHITECTS INC	ARCHITECT/MENTONE/RDA	1,805.00	
		ARCHITECT/MENTONE/RDA		
		Transmittal Total	3,273.75	
		Fund Summary:	1,805.00	Fund 01
			1,468.75	Fund 25-9812
Transmittal Number: 25002187-0				
PO350091-247	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	337.30	
		OPEN PO/HOME DEPOT		
PO350091-248	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	290.95	
		OPEN PO/HOME DEPOT		
PO350091-249	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	142.53	
		OPEN PO/HOME DEPOT		
PO350122-038	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	223.48	
		OPEN PO/DUNN EDWARDS		
PO350130-038	CINTAS CORPORATION #698	OPEN PO/CINTAS - UNIFORMS	889.69	
		OPEN PO/CINTAS - UNIFORMS		
PO350283-115	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	46.19	
		OPEN/RPR/SPLY/TRAN		
PO350290-005	CHEMSTATION OF SOUTHERN	OPEN PO/SPLY/TRAN	620.41	
		OPEN PO/SPLY/TRAN		
PO350338-011	BATTERY WORX	OPEN PO/SPLY/TRAN	1,201.94	
		OPEN/SPLY/TRAN		
PO350341-011	ALL AUTO GLASS	OPEN/PARTS/LABOR/TRAN	355.57	

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Transmittal Number: 25002187-0 Reference Vendor	Description	Amount
PO350402-039	CANON SOLUTIONS AMERICA INC	22.19
PO352497-004	L&F PHELAN INC	142.77
	copier cleaning supplies	
	copier cleaning supplies	
	Transmittal Total	4,273.02
	Fund Summary: Fund 01	4,273.02
Transmittal Number: 25002188-0 PO351049-001 PCH ARCHITECTS INC	ARCH/DO/RDA	5,210.00
	ARCH/DO/RDA	
	Transmittal Total	5,210.00
	Fund Summary: Fund 01	5,210.00
Transmittal Number: 25002189-0 AUDIT PO351051-004 PCH ARCHITECTS INC	COVID/ARCH/CLEMENT	11,516.00
	COVID/ARCH/CLEMENT	
	Transmittal Total	11,516.00
	Fund Summary: Fund 01	11,516.00
Transmittal Number: 25002190-0 AUDIT PO354751-001 LAKESHORE LEARNING MATERIALS	Lakeshore/FRK	3,161.36
	Lakeshore/FRK	
PO354764-001 LAKESHORE LEARNING MATERIALS	Lakeshore/FRK GD K-2	2,212.02
	Lakeshore/FRK GD K-2	
	Transmittal Total	5,373.38
	Fund Summary: Fund 01	5,373.38
Transmittal Number: 25002190-0 PO353184-001 SAN BDNO CO SUPT OF SCHOOLS	FEES/ELEM. ED- HONOR MUSIC PRO	1,170.00
	FEES/ELEM. ED- HONOR MUSIC PRO	
PO353636-001 SCHOLASTIC INC	VIC/SPLY-YATES BOOK ORDER	74.30
	VIC/SPLY-YATES BOOK ORDER	
PO353782-001 SWEETWATER	SWEETWATER MUSIC INSTRUMENTS &	184.88
	SWEETWATER MUSIC INSTRUMENTS &	

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Transmittal Number: 25002190-0			
Reference	Vendor	Description	Amount
PO353782-002	SWEETWATER	SWEETWATER MUSIC INSTRUMENTS &	4,823.27
PO353920-001	MTI ENTERPRISES INC	SWEETWATER MUSIC INSTRUMENTS &	495.00
PO354303-001	WAYFAIR PROFESSIONAL FLEX ACCT	COPE-DRAMA PRODUCTION SCENIC P	983.93
PO354349-001	UNIVERSITY OF REDLANDS	RCSS Office	249.00
PO354393-001	SCHOOL OUTFITTERS LLC	RCSS Office	1,267.99
PO354573-001	SCHOOL OUTFITTERS LLC	Conference/KIMB/C	276.99
PO354606-001	SCHOOL SPECIALTY	Campus Monitor Lockers	71.81
PO354653-001	VERNIER SOFTWARE & TECHNOLOGY	Campus Monitor Lockers	876.03
PO354713-001	ORIENTAL TRADING	VIC/SPLY-Small Toddler Table T	189.51
PO354720-001	WESTERN PSYCHOLOGICAL SERVICES	ARTS/SCHOOL SPECIALTY/HIGH GRV	358.88
PO354733-001	ORIENTAL TRADING	(2.6) SCIENCE SUPPLY/VERNIER/R	501.57
PO354734-001	ORIENTAL TRADING	e/MISC STUDENT INCENTIVES	237.46
PO354734-002	ORIENTAL TRADING	e/MISC STUDENT INCENTIVES	608.79
PO354761-001	NUMWORKS INC	e/psych_Program	2,348.77
PO354778-001	SCHOOL SPECIALTY	e/psych_Program	734.40
PO354897-001	OZO EDU INC	e/Market Items 2	3,251.63
		e/Market Items 2	18,704.21
		e/Market Items	
		e/Market Items	
		e/Market Items	
		e/Market Items	
		CALCULATORS FOR HEART MATH	
		CALCULATORS FOR HEART MATH	
		VIC/SPLY-4th GRADE-INTERVENTIO	
		VIC/SPLY-4th GRADE-INTERVENTIO	
		CRM/STEAM LAB OZOBOTS 2.1	
		CRM/STEAM LAB OZOBOTS 2.1	
		Transmittal Total	18,704.21
Transmittal Number: 25002191-0		Fund Summary:	Fund 01
MV250210-001	COX, DR. DUANE D.	CONFIRMING REQ/WASC/REVHS	174.95
MV250211-001	FAVELA, ANDRES	CONFIRMING REQ/WASC/REVHS	157.28
MV250212-001	BIGGS, PAUL	CONFIRMING REQ/WASC/REVHS	192.79

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Reference	Vendor	Description	Amount
MV250213-001	FRITTER, MATTHEW	CONFIRMING REQ/WASC/REVHS	143.66
MV250214-001	GRIMALDO, FERNANDO	CONFIRMING REQ/WASC/REVHS	137.75
MV250215-001	BRUSH, NAOMI	CONFIRMING REQ/WASC/REVHS	137.93
		Transmittal Total	944.36
Transmittal Number: 25002192-0 AUDIT		Fund Summary: Fund 01	944.36
PO350344-011	NUCKLES OIL COMPANY INC	OPEN/FUEL/TRAN	12,941.43
		OPEN/FUEL/TRAN	12,941.43
		Transmittal Total	12,941.43
Transmittal Number: 25002192-0		Fund Summary: Fund 01	12,941.43
PO350076-093	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	123.75
PO350234-069	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	157.14
PO350234-070	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	48.59
PO350234-071	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	1,290.93
PO350264-200	NAPA AUTO PARTS	OPEN PO/SITEONE LANDSCAPE SUPP	47.57
PO350342-020	PARKHOUSE TIRE INC	OPEN/PARTS/TRAN	1,623.72
PO350342-021	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	4,013.84
PO350585-004	WIZARD SPORTS EQUIPMENT INC	OPEN/SPLY/FEES/LABOR/TRAN	507.72
		OPEN/ ATHL EQUIPMENT/ RASCL	7,813.26
		OPEN/ ATHL EQUIPMENT/ RASCL	7,813.26
		Transmittal Total	7,813.26
Transmittal Number: 25002193-0		Fund Summary: Fund 01	7,813.26
PV253154-001	LENERTZ, MICHELLE	MILEAGE REIMBURSEMENT	21.07
PV253155-001	MIRAMONTES, BARBARA	MILEAGE REIMBURSEMENT	9.52
PV253156-001	NAVARRO, IVETTE	MILEAGE REIMBURSEMENT	47.39

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Reference	Vendor	Description	Amount
PV253157-001	REYNOSO, NICOLE	MILEAGE REIMBURSEMENT	70.42
PV253158-001	ROSEN, ALEXANDRA	MILEAGE REIMBURSEMENT	39.83
PV253159-001	SANCHEZ, BERTA	MILEAGE REIMBURSEMENT	64.40
PV253160-001	SWEATMAN, NICHOLE	MILEAGE REIMBURSEMENT	71.47
PV253161-001	THOMAS, ERICA	MILEAGE REIMBURSEMENT	75.18
PV253162-001	VECCHIO, JANELLE	MILEAGE REIMBURSEMENT	35.63
PV253163-001	YOUNG, LISA	MILEAGE REIMBURSEMENT	60.90
		Transmittal Total	495.81

Fund Summary:

Fund 01 486.29
Fund 13 9.52

Transmittal Number: 25002194-0 AUDIT

PO354796-001	CDW GOVERNMENT INC	COPE-ADMIN SURFACE PRO	1,824.25
PO354796-002	CDW GOVERNMENT INC	COPE-ADMIN SURFACE PRO	238.72
PO354810-001	CDW GOVERNMENT INC	COPE-ADMIN SURFACE PRO	99.72
PO354810-002	CDW GOVERNMENT INC	TECH SUPP 2/REVHS	72.12
PO354858-001	CDW GOVERNMENT INC	TECH SUPP 2/REVHS	134.05
PO354859-001	CDW GOVERNMENT INC	AUDIO/ VISUAL	77.43
PO354861-001	CDW GOVERNMENT INC	Headphone CAASPP	3,582.23
		Headphones	6,028.52
		Transmittal Total	6,028.52

Fund Summary:

Fund 01 6,028.52

Transmittal Number: 25002194-0

PO354358-001	AMAZON CAPITAL SERVICES	TK CLASSROOM SUPPLIES	730.68
PO354358-002	AMAZON CAPITAL SERVICES	TK CLASSROOM SUPPLIES	4,886.94
PO354358-003	AMAZON CAPITAL SERVICES	TK CLASSROOM SUPPLIES	313.16
PO354358-004	AMAZON CAPITAL SERVICES	TK CLASSROOM SUPPLIES	876.80

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Transmittal Number: 25002194-0		
Reference	Vendor	Amount
PO354612-001	HAL LEONARD LLC	1,990.73
PO354667-001	AMAZON CAPITAL SERVICES	198.86
PO354667-002	AMAZON CAPITAL SERVICES	13.42
PO354903-001	AMAZON CAPITAL SERVICES	181.53
PO354903-002	AMAZON CAPITAL SERVICES	9.45
Transmittal Total		9,201.57

Fund Summary: Fund 01

Transmittal Number: 25002195-0		
PO354495-001	OFFICE DEPOT	141.09
PO354495-002	OFFICE DEPOT	20.88
PO354495-003	OFFICE DEPOT	27.33
PO354495-004	OFFICE DEPOT	13.31
PO354527-001	OFFICE DEPOT	25.00
PO354592-001	OFFICE DEPOT	928.21
PO354641-001	OFFICE DEPOT	41.60
PO354641-002	OFFICE DEPOT	17.81
PO354707-001	OFFICE DEPOT	84.10
PO354707-002	OFFICE DEPOT	20.98
PO354785-001	OFFICE DEPOT	75.54
Transmittal Total		1,395.85

Fund Summary: Fund 01

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Transmittal Number: 25002196-0 AUDIT

Reference	Vendor	Description	Amount
PO354177-001	CDW GOVERNMENT INC	COMP EQUIPT / APC UPS 9PX / TE	385.16
PO354177-002	CDW GOVERNMENT INC	COMP EQUIPT / APC UPS 9PX / TE	3,394.75
		COMP EQUIPT / APC UPS 9PX / TE	3,779.91
		Transmittal Total	3,779.91
Fund Summary: Fund 01			
Transmittal Number: 25002196-0			
PO354223-001	AIRWAVE COMMUNICATIONS	Airwave Communications Radios	2,324.14
PO354274-001	APPLE COMPUTER INC	Airwave Communications Radios	723.58
PO354392-001	AIRWAVE COMMUNICATIONS	SPEC SERV LOW INCIDENCE SELPA	403.52
PO354442-001	APPLE COMPUTER INC	SPEC SERV LOW INCIDENCE SELPA	5,889.98
PO354442-002	APPLE COMPUTER INC	VIC/RADIOS	776.48
PO354460-001	AIRWAVE COMMUNICATIONS	VIC/RADIOS	1,554.09
PO354722-001	AIRWAVE COMMUNICATIONS	RCSS - Tech	500.18
PO354741-001	AMAZON CAPITAL SERVICES	RCSS - Tech	607.96
PO354746-001	BROWN DOG GADGETS	RCSS - Tech	328.41
PO354795-001	APPLE COMPUTER INC	AUDIO VISUAL	361.79
PO354812-001	B & H PHOTO - VIDEO	AUDIO VISUAL	357.07
PO354825-001	GOPHER SPORT	Batteries for ELOP radios	424.79
PO354852-001	AMAZON CAPITAL SERVICES	Batteries for ELOP radios	48.93
PO354865-001	AMAZON CAPITAL SERVICES	Emergency Supplies	145.66
PO354901-001	JENSEN ALVARADO RANCH	STEAM LAB/SPLY/KNG	1,005.00
PO354906-001	AMAZON CAPITAL SERVICES	STEAM LAB/SPLY/KNG	18.19
		Mod/Severe Program_Students IE	
		Mod/Severe Program_Students IE	
		Desk Scanner	
		Desk Scanner	
		PE/FRK	
		PE/FRK	
		Aud Visual/Power Outlet/Moore	
		Aud Visual/Power Outlet/Moore	
		VIC/SPLY-BOHAN/RAMIREZ-AVID	
		VIC/SPLY-BOHAN/RAMIREZ-AVID	
		CRM/JENSEN-ALVARADO RANCH	
		CRM/JENSEN-ALVARADO RANCH	
		CRM/TK Classroom Materials 2.2	

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Transmittal Number: 25002196-0	Vendor
PO354907-001	AMAZON CAPITAL SERVICES
PO354912-001	AMAZON CAPITAL SERVICES

Description	Amount
CRM/TK Classroom Materials 2.2	6.50
NON-TAGG BALLOONS/TESTING & EV	
NON-TAGG BALLOONS/TESTING & EV	
Art classroom supplies	22.58
Art classroom supplies	
Transmittal Total	15,498.85
Fund Summary: Fund 01	15,498.85

Transmittal Number: 25002197-0 AUDIT	
PO354447-002	SWEETWATER
PO354589-001	TRIFECTA NETWORKS LLC
PO354617-001	TRIFECTA NETWORKS LLC

e/SWEETWATER MUSIC INSTRUMENTS	3,112.25
e/SWEETWATER MUSIC INSTRUMENTS	
AUDIO VISUAL/ADED/CAEP	3,549.57
AUDIO VISUAL/ADED/CAEP	
AUDIO VISUAL/ADED/CAEP	2,692.62
AUDIO VISUAL/ADED/CAEP	
Transmittal Total	9,354.44
Fund Summary: Fund 01	3,112.25
Fund 11	6,242.19

Transmittal Number: 25002197-0	
PO354199-001	SCHOOL SPECIALTY
PO354447-001	SWEETWATER
PO354476-001	PIONEER ATHLETICS
PO354540-001	SCHOOL SPECIALTY
PO354563-001	NCS PEARSON INC
PO354575-001	SKILLSUSA CALIFORNIA
PO354664-001	STUTTERING THERAPY
PO354736-001	SOUTHWEST SCHOOL SUPPLY
PO354773-001	REDLANDS BOWL

Gel foam Frame TK	253.71
Gel foam Frame TK	
e/SWEETWATER MUSIC INSTRUMENTS	15.34
e/SWEETWATER MUSIC INSTRUMENTS	
FIELD PAINT/REVHS	3,014.93
FIELD PAINT/REVHS	
MISC INSTRUCTIONAL SUPPLEMENTA	3,753.97
MISC INSTRUCTIONAL SUPPLEMENTA	
Psych_Program_Quote_329148	1,986.86
Psych_Program_Quote_329148	
SKILLS USA CONFERENCE	920.00
SKILLS USA CONFERENCE	
e/SPECIAL SERV SPEECH PROTOCOL	127.68
e/SPECIAL SERV SPEECH PROTOCOL	
(2.6) PERF. ARTS SUPPLY/STAPLE	93.24
(2.6) PERF. ARTS SUPPLY/STAPLE	
FEE/GRADUATION- RESTROOM RENTA	2,745.00
FEE/GRADUATION- RESTROOM RENTA	

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Transmittal Number: 25002197-0

Description	Amount
MISC INSTRUCTIONAL SUPPLEMENTA	120.00
MISC INSTRUCTIONAL SUPPLEMENTA	13,030.73
Transmittal Total	

Fund 01

PO350009-027 KELLY SPICERS INC

OPEN/REPRO
OPEN/REPRO

OPEN PO/HOME DEPOT
OPEN PO/HOME DEPOT

OPEN PO/HOME DEPOT
OPEN PO/HOME DEPOT

OPEN PO/HOME DEPOT
OPEN PO/HOME DEPOT
OPEN PO/HOME DEPOT

OPEN PO/HOME DEPOT
OPEN PO/HOME DEPOT
OPEN PO/HOME DEPOT

OPEN/SPLY/TRAN
OPEN/SPLY/TRAN

OPEN PO/CLEMENT

OPEN/INLAND PRESORT & MAILING/
OPEN/INLAND PRESORT & MAILING/

OPEN/SFTY/ RAIDIO MAINT

Transmittal Total

Fund 01

PO354603-001 HOME DEPOT

INSTRUCTNAL/SPLY/CLEM
INSTRUCTNAL/SPLY/CLEM

e/Band Instruments Mantle

e/Band Instruments Mantle

e/TEACHER SUPPLIES - TARA VAND
e/TEACHER SUPPLIES - TARA VAND
e/TEACHER SUPPLIES - TARA VAND

VIC/SPLY-PENDLEY-AVID

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Transmittal Number: 25002199-0		
Reference	Vendor	Amount
PO354920-001	AMAZON CAPITAL SERVICES	307.65
PO354922-001	AMAZON CAPITAL SERVICES	176.60
PO354925-001	AMAZON CAPITAL SERVICES	198.72
PO354926-001	AMAZON CAPITAL SERVICES	147.33
PO354927-001	AMAZON CAPITAL SERVICES	24.06
PO354928-001	AMAZON CAPITAL SERVICES	78.24
PO354938-001	AMAZON CAPITAL SERVICES	1,255.10
PO354939-001	AMAZON CAPITAL SERVICES	59.37
PO354950-001	AMAZON CAPITAL SERVICES	115.06
PO354951-001	AMAZON CAPITAL SERVICES	157.97
PO354952-001	AMAZON CAPITAL SERVICES	83.76
PO354954-001	AMAZON CAPITAL SERVICES	102.27
PO354960-001	AMAZON CAPITAL SERVICES	58.49
		16,973.49
Transmittal Total		
Fund Summary:		Fund 01
Transmittal Number: 25002200-0		
PV253164-001	DEL ROSARIO, JOAN	291.00
PV253165-001	KETTERING, PAMELA	901.22
PV253166-001	CRAW, SARAH	1,214.36
PV253167-001	KENNEDY, DENNISE	1,275.30
		3,681.88
Transmittal Total		

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Transmittal Number: 25002200-0

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	Fund Summary:	Fund 01	3,681.88
Total Number Of References:	1,682	Transmittal Count:	256
		Grand Total:	7,427,650.61

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