

ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Report Cover Sheet

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ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
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49
GPATTERSON
2025

Filters

Transaction Type:
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From Transmittal Number:
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Print Description:
Include Vendor Address:
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ALL
04/22/2025
25002201
25002335
ALL
2025
Reference Number
Both
NO
NO
NO

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 04/22/2025

Fiscal Year: 2025

49 Redlands Unified School District

Transmittal Number: 25002201-0	Vendor	Description	Amount
PV253168-001	U S BANK CORPORATE	CALCARD/CRAFTON	83.23
PV253169-001	U S BANK CORPORATE	CALCARD/STUDENT SERVICES	1,077.08
PV253170-001	U S BANK CORPORATE	CALCARD/FACILITIES	15.74
PV253171-001	U S BANK CORPORATE	CALCARD/PURCHASING	133.21
		Transmittal Total	1,309.26
		Fund Summary: Fund 01	1,293.52
		Fund 25-9812	15.74
Transmittal Number: 25002202-0	JOYE, JEAN	MILEAGE REIMBURSEMENT	103.32
PV253172-001	BATRES, KELLY	MILEAGE REIMBURSEMENT	91.77
PV253173-001		Transmittal Total	195.09
		Fund Summary: Fund 01	195.09
Transmittal Number: 25002203-0	U S BANK CORPORATE	CALCARD/STUDENT SERVICES	2,876.88
PV253174-001		Transmittal Total	2,876.88
		Fund Summary: Fund 01	2,876.88
Transmittal Number: 25002204-0	CRAFTON WATER COMPANY	WTR SHRS/FACIL	3,850.00
PO354932-001		WTR SHRS/FACIL	3,850.00
		Transmittal Total	3,850.00
		Fund Summary: Fund 01	3,850.00
Transmittal Number: 25002205-0 AUDIT	PCH ARCHITECTS INC	COVID/ARCH/RHS	6,431.27
PO351019-006		COVID/ARCH/RHS	6,431.27
		Transmittal Total	6,431.27
		Fund Summary: Fund 01	6,431.27
Transmittal Number: 25002206-0	PCH ARCHITECTS INC	COVID/ARCH/CVHS	6,303.43
PO351020-007		COVID/ARCH/CVHS	

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Transmittal Number: 25002206-0

	Transmittal Total	6,303.43
Fund Summary:	Fund 01	6,303.43

Transmittal Number: 25002207-0 AUDIT
 Vendor
 Reference PV251061-006 PCH ARCHITECTS INC

Description	Amount
ARCH/WRHS/RDA	23,013.75
ARCH/WRHS/RDA	23,013.75
Transmittal Total	23,013.75

Fund Summary: Fund 40-9871

Transmittal Number: 25002208-0 AUDIT
 PCH ARCHITECTS INC

ARCH/STAD	6,596.66
ARCH/STAD	6,596.66
Transmittal Total	6,596.66

Fund Summary: Fund 25-9812

Transmittal Number: 25002209-0
 CM250102-001 U S BANK CORPORATE
 PV253175-001 U S BANK CORPORATE

CAL CARD/ED SERVICES/SPECIAL S	(16.52)
CALCARD/ED SERVICES/SPECIAL SE	736.73
Transmittal Total	720.21

Fund Summary: Fund 01

Transmittal Number: 25002210-0 AUDIT
 PO350053-049 SCOOT EDUCATION INC

SPEC SERV CONSULTANT AGREEMEN	104,315.22
SPEC SERV CONSULTANT AGREEMEN	104,315.22
Transmittal Total	104,315.22

Fund Summary: Fund 01

Transmittal Number: 25002211-0 AUDIT
 PO354958-002 PACIFIC WEST CONSTRUCTION

PACKING HOUSE- BATHROOM ROOF	73,422.00
PACKING HOUSE- BATHROOM ROOF	73,422.00
Transmittal Total	73,422.00

Fund Summary: Fund 01

73,422.00

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Transmittal Number: 25002212-0	Vendor	Description	Amount
PO351619-029	PRO CARE THERAPY	SPEC SERV CONSULT AGREEMENT OT	9,775.57
		SPEC SERV CONSULT AGREEMENT OT	9,775.57
		Transmittal Total	
		Fund Summary: Fund 01	9,775.57
Transmittal Number: 25002213-0	RIVERSIDE CO OFFICE EDUCATION	SPEC SERVICES RCOE STUDENT PLA	18,311.25
PO352784-002		SPEC SERVICES RCOE STUDENT PLA	18,311.25
		Transmittal Total	
		Fund Summary: Fund 01	18,311.25
Transmittal Number: 25002214-0	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	21,171.28
PO350759-042		SPECIAL SERVICES TRANSPORTATIO	21,171.28
		Transmittal Total	
		Fund Summary: Fund 01	21,171.28
Transmittal Number: 25002215-0 AUDIT	MINDFULNESS IN MOTION INC	CONSULTANT AGREEMENT	15,550.00
PO351392-014		CONSULTANT AGREEMENT	15,550.00
		Transmittal Total	
		Fund Summary: Fund 01	15,550.00
Transmittal Number: 25002216-0 AUDIT	PRO CARE THERAPY	SPEC SERV CONSULTANT	4,800.00
PO350198-028		AGREEMENT	4,800.00
		SPEC SERV CONSULTANT	4,800.00
		AGREEMENT	4,800.00
		Transmittal Total	
		Fund Summary: Fund 01	4,800.00
Transmittal Number: 25002216-0	CODIAK PLUMBING SERVICES INC	OPEN PO/CODIAK PLUMBING SERVIC	1,425.00
PO350115-017		OPEN PO/CODIAK PLUMBING SERVIC	810.00
PO351021-004	KIDS CONNECTIONS	CONSULT/SPE SRV - AH OT	

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Transmittal Number: 25002216-0 Reference	Vendor	Description	Amount
PO351041-008	FACULTY PHYSICIANS AND	CONSULT/SPE SRV - AH OT	530.91
PO351496-003	BENNETT EXCAVATION INC	CONSULT/ HLTH SRVCS	1,060.00
		CONSULT/ HLTH SRVCS	3,825.91
		OPEN PO/BENNETT EXCAVATION INC	
		OPEN PO/BENNETT EXCAVATION INC	
		Transmittal Total	3,825.91
Fund Summary:			Fund 01
Transmittal Number: 25002217-0 AUDIT			
PO350268-058	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	885.00
PO350285-072	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,491.75
PO350285-073	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,491.75
PO351630-030	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,114.00
PO351630-031	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,286.00
PO351630-032	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,028.00
PO351630-033	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,845.00
PO351630-034	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,732.44
		Transmittal Total	10,873.94
Fund Summary:			Fund 01
Transmittal Number: 25002217-0			
PO350268-059	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	2,083.20
PO350268-060	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,041.60
PO350268-061	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	885.00
PO350268-062	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	6,882.00
PO350268-063	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,328.70

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Transmittal Number: 25002217-0 Reference Vendor	Description	Amount
PO350268-064	AVALON TRANSPORTATION LLC OPEN/FLD TRIP/TRAN	2,053.20
PO350268-065	AVALON TRANSPORTATION LLC OPEN/FLD TRIP/TRAN	1,476.60
PO350268-066	AVALON TRANSPORTATION LLC OPEN/FLD TRIP/TRAN	1,041.60
PO350332-050	STA WEST REGION OPEN/FLD TRIP/TRAN	1,065.00
PO350332-051	STA WEST REGION OPEN/FLD TRIP/TRAN	1,800.00
PO351576-017	H & L CHARTER CO INC OPEN/FLD TRIP/TRAN	1,095.00
PO351576-018	H & L CHARTER CO INC OPEN/FLD TRIP/TRAN	1,045.00
PO351576-019	H & L CHARTER CO INC OPEN/FLD TRIP/TRAN	1,832.50
PO351624-003	STRACK CHAUFFEURED OPEN / FIELD TRIP / TRAN	1,235.00
	Transmittal Total	24,864.40
	Fund Summary: Fund 01	24,864.40
Transmittal Number: 25002218-0 AUDIT PO351070-0009 IRONWOOD CONSULTING AND	INSPECTIONS/REV/STAD INSPECTIONS/REV/STAD	13,720.00
	Transmittal Total	13,720.00
	Fund Summary: Fund 25-9812	13,720.00
Transmittal Number: 25002219-0 PV253176-0001 U S BANK CORPORATE	CALCARD/ELOP	1,388.43
	Transmittal Total	1,388.43
	Fund Summary: Fund 01	1,388.43
Transmittal Number: 25002220-0 PV253177-0001 U S BANK CORPORATE	CALCARD/ED SERVICES/PROF DEV	3,308.06
	Transmittal Total	3,308.06

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Transmittal Number: 25002220-0

Fund Summary: Fund 01 3,308.06

Transmittal Number: 25002221-0 AUDIT

Reference	Vendor	Description	Amount
PO351622-0008	ELITE EXECUTIVE CHARTER LLC	FIELD TRIP / TRAN / OPEN	1,347.50
PO351622-0009	ELITE EXECUTIVE CHARTER LLC	FIELD TRIP / TRAN / OPEN	1,424.50
PO351622-0010	ELITE EXECUTIVE CHARTER LLC	FIELD TRIP / TRAN / OPEN	1,347.50
PO351622-0011	ELITE EXECUTIVE CHARTER LLC	FIELD TRIP / TRAN / OPEN	1,540.00
PO351622-0012	ELITE EXECUTIVE CHARTER LLC	FIELD TRIP / TRAN / OPEN	1,790.00
PO351622-0013	ELITE EXECUTIVE CHARTER LLC	FIELD TRIP / TRAN / OPEN	1,347.50
PO351622-0014	ELITE EXECUTIVE CHARTER LLC	FIELD TRIP / TRAN / OPEN	1,648.00
PO351622-0015	ELITE EXECUTIVE CHARTER LLC	FIELD TRIP / TRAN / OPEN	1,648.00
PO351622-0016	ELITE EXECUTIVE CHARTER LLC	FIELD TRIP / TRAN / OPEN	1,155.00
Transmittal Total			13,248.00

Fund Summary: Fund 01 13,248.00

Transmittal Number: 25002221-0

PO351627-0034	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	2,055.30
PO351627-0035	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	5,034.71
PO351627-0036	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	5,034.71
PO351627-0037	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	5,034.71
PO351627-0038	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	2,359.50
PO351627-0039	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	5,038.36
PO351627-0040	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	5,237.25

Fund Summary:

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Transmittal Number: 25002221-0	Vendor	Description	Amount
PO351627-0041	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	5,237.25
PO351627-0042	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	2,718.30
		OPEN / FIELD TRIP / TRAN	37,750.09
		Transmittal Total	37,750.09
		Fund Summary: Fund 01	37,750.09
Transmittal Number: 25002222-0			
PO350179-0082	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	305.79
PO350179-0083	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	119.68
PO350179-0084	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	60.63
PO350179-0085	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	267.27
PO350264-0201	NAPA AUTO PARTS	OPEN PO/PRO PIPE & SUPPLY	137.13
PO350264-0202	NAPA AUTO PARTS	OPEN/PARTS/TRAN	106.03
PO350264-0203	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(162.49)
PO350264-0204	NAPA AUTO PARTS	OPEN/PARTS/TRAN	555.44
PO350264-0205	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(55.13)
PO350264-0206	NAPA AUTO PARTS	OPEN/PARTS/TRAN	578.99
PO350297-0043	INTERSTATE BILLING SERVICE	OPEN/PARTS/TRAN	9,978.48
PO350297-0044	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	83.13
PO350297-0045	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	(3,252.71)
PO350343-0019	MOBILE FLEET WASH	OPEN/SPLY/TRAN	885.00
		OPEN/TRAN	9,607.24
		Transmittal Total	9,607.24
		Fund Summary: Fund 01	9,607.24

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Transmittal Number: 25002223-0		Vendor	Description	Amount
PV253178-0001		CITY OF LOMA LINDA	UTILITY/CITY OF LOMA LINDA	1.63
PV253179-0001		CITY OF LOMA LINDA	UTILITY/CITY OF LOMA LINDA	596.22
PV253180-0001		SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	1,057.13
PV253181-0001		SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	1,441.24
PV253182-0001		SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	738.89
PV253183-0001		SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	5,848.88
Transmittal Total				9,683.99
Fund Summary:			Fund 01	9,683.99

Transmittal Number: 25002224-0			Description	Amount
PO352979-0001		PENNINGTON DESIGNS	SPECIAL SERVICES UP PROGRAM SH	582.51
PO354578-0001		REDLANDS COMMUNITY SCHOLARSHIP	SPECIAL SERVICES UP PROGRAM SH	6,980.00
PO354715-0001		SCHOOL SPECIALTY	SUBSCRIPTION/ BUSN SVCS	273.85
PO354838-0001		LAKESHORE LEARNING MATERIALS	Copy of BOOK BUNCH CLUB STEAM	293.55
PO354853-0001		RUBBER STAMPS UNLIMITED INC	VIC-Yates-Lakeshore	27.74
PO354963-0001		SOUTHWEST SCHOOL SUPPLY	CUSTOM STAMP/ ACCOUNTING	75.68
PO354972-0001		SOUTHWEST SCHOOL SUPPLY	RUSH ** SPECIAL SERV TONER	6.48
PO354985-0001		SKILLSUSA CALIFORNIA	OFFICE SUPPLIES/ STAPLES	460.00
Transmittal Total				8,699.81
Fund Summary:			Fund 01	8,699.81

Transmittal Number: 25002225-0			Description	Amount
PV253184-0001		REEP FOR BENEFITS/KAISER	BENEFITS/KAISER	1,369,562.81
Transmittal Total				1,369,562.81
Fund Summary:			Fund 01	1,369,562.81

Transmittal Number: 25002226-0 AUDIT			Description	Amount
PO351093-0005		BOYS & GIRLS CLUBS OF GREATER	CONSULTANT AGREEMENT OVER \$500	95,079.69

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Transmittal Number: 25002226-0 AUDIT
 Reference Vendor

Description
 CONSULTANT AGREEMENT OVER \$500
Transmittal Total

95,079.69

95,079.69

Fund Summary: Fund 01

Transmittal Number: 25002227-0
 PO351197-0002 PACIFIC HEARING SERVICES

PO352167-0003 CHRISTI BARRETT

675.00

5,000.00

SPEC SVCS AGREEMENT (PAC HRNG)
 SPEC SVCS AGREEMENT (PAC HRNG)
 RUSH/CONSULTANT
 AGREEMENT/SUPT
 RUSH/CONSULTANT
 AGREEMENT/SUPT

652.49

300.00

6,627.49

6,627.49

Fund Summary: Fund 01

Transmittal Number: 25002228-0
 PO350911-0028 DIAMOND ENVIRONMENTAL SERVICES
 PO350911-0029 DIAMOND ENVIRONMENTAL SERVICES
 PO350911-0030 DIAMOND ENVIRONMENTAL SERVICES

207.28

563.62

349.38

1,120.28

1,120.28

Fund Summary: Fund 01

Transmittal Number: 25002229-0 AUDIT
 PO350144-0053 STEPHENS TRANSPORTATION
 PO350144-0054 STEPHENS TRANSPORTATION
 PO350144-0055 STEPHENS TRANSPORTATION
 PO350144-0056 STEPHENS TRANSPORTATION

1,287.00

678.00

1,321.60

728.00

OPEN / FIELD TRIP / TRAN
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Transmittal Number: 25002229-0 AUDIT

Description	Amount
OPEN / FIELD TRIP / TRAN	728.00
OPEN / FIELD TRIP / TRAN	
Transmittal Total	4,742.60

4,742.60

Transmittal Number: 25002229-0

700.00

1,808.82

2,252.25

1,340.64

1,484.28

1,353.18

8,939.17

Transmittal Number: 25002230-0

641.42

143.22

505.27

155.19

15.611.61

1.137.22

6.701.40

121.66

661 05

3 261 14 001.03

2,851.86

2,051.00
1 556 93

871 21

014.21
23 01

23.91
23.01

23.91
36.22

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Transmittal Number: 25002230-0		
Reference	Vendor	Amount
PV253209-0001	SOUTHERN CALIFORNIA GAS CO	879.92
PV253210-0001	SOUTHERN CALIFORNIA GAS CO	4,208.86
PV253211-0001	SOUTHERN CALIFORNIA GAS CO	280.78
PV253212-0001	SOUTHERN CALIFORNIA GAS CO	1,014.64
PV253213-0001	SOUTHERN CALIFORNIA GAS CO	569.64
PV253214-0001	SOUTHERN CALIFORNIA GAS CO	531.57
PV253215-0001	SOUTHERN CALIFORNIA GAS CO	486.80
PV253216-0001	SOUTHERN CALIFORNIA GAS CO	283.01
PV253217-0001	SOUTHERN CALIFORNIA GAS CO	336.76
PV253218-0001	SOUTHERN CALIFORNIA GAS CO	7,722.38
PV253219-0001	SOUTHERN CALIFORNIA GAS CO	117.08
PV253220-0001	SOUTHERN CALIFORNIA GAS CO	927.49
PV253221-0001	SOUTHERN CALIFORNIA GAS CO	1,588.11
PV253222-0001	VERIZON WIRELESS	124.33
Transmittal Total		53,377.59
Fund Summary:		Fund 01

Transmittal Number: 25002231-0		
PV253193-0001	LIGHT, ASHLEY	14.77
PV253195-0001	MARTINEZ, DANIEL	47.39
PV253197-0001	MIMAKI, TRICIA	76.58
PV253198-0001	MORENO, VANESSA	42.77
PV253199-0001	MSAHLI, ZINA	72.59
PV253200-0001	PINEDA, KAREN	94.50
PV253201-0001	RESENDIZ, ANA	18.13
PV253202-0001	RYAN, KYLE	40.04
Transmittal Total		406.77
Fund Summary:		Fund 01

Transmittal Number: 25002232-0 AUDIT		
P0354774-0001	GRANICUS LLC	38,922.77
Transmittal Total		38,922.77
Fund Summary:		Fund 01

Transmittal Number: 25002232-0

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Transmittal Number: 25002232-0		Vendor		Description	Amount
PO354196-0001		HERTZ FURNITURE SYSTEMS LLC		FURN/CVHS	577.52
PO354672-0001		DELPHIN COMPUTER SUPPLY		FURN/CVHS	570.94
PO354690-0001		AMAZON CAPITAL SERVICES		e/ESY_Program_Misc	114.14
PO354719-0001		BEST GOLF CARTS INC		TEACHER SUPPLIES - MCKENZIE MA	4,730.63
PO354802-0001		DELL MARKETING LP		GOLF CART/REVHS	1,671.24
PO354805-0001		DELL MARKETING LP		COMPUTER/REVHS	2,450.29
PO354905-0001		AMAZON CAPITAL SERVICES		COMPUTER/KNG	117.67
PO354940-0001		AMAZON CAPITAL SERVICES		SPLY/KNG	26.80
PO354957-0001		DELL MARKETING LP		VIC/SPLY-VINYL FOR T SHIRTS	661.56
PO354964-0001		AMAZON CAPITAL SERVICES		TAG COMPUTER EQUIPT / MONITOR	26.09
PO354967-0001		AMAZON CAPITAL SERVICES		ipad_case_3485902151	200.40
PO354968-0001		AMAZON CAPITAL SERVICES		ipad_case_3485902151	130.49
				(2.6) MATH SUPPLY/MICROSOFT/CR	11,277.77
				(2.6) MATH SUPPLY/MICROSOFT/CR	
				SPECIAL SERV OT TRIAL CHAIR -	
				SPECIAL SERV OT TRIAL CHAIR -	
				Transmittal Total	
Fund Summary:				Fund 01	11,277.77
Transmittal Number: 25002233-0 AUDIT		LAKESHORE LEARNING MATERIALS			
PO354370-0001				TK CLASSROOM FURNITURE	24,259.95
				TK CLASSROOM FURNITURE	24,259.95
				Transmittal Total	
Fund Summary:				Fund 01	24,259.95
Transmittal Number: 25002234-0 AUDIT		PIONEER CHEMICAL CO INC			
PO354078-0001				STOCK/WAREHOUSE	1,513.80
PO354078-0002		PIONEER CHEMICAL CO INC		STOCK/WAREHOUSE	12,585.86
				STOCK/WAREHOUSE	

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Transmittal Number: 25002234-0 AUDIT
Reference Vendor
 PO354078-0003 PIONEER CHEMICAL CO INC
 PO354078-0004 PIONEER CHEMICAL CO INC

Description	Amount
STOCK/WAREHOUSE	3,796.03
STOCK/WAREHOUSE	
STOCK/WAREHOUSE	35,889.68
STOCK/WAREHOUSE	
Transmittal Total	53,785.37

Fund Summary: Fund 01

Transmittal Number: 25002235-0
 PO350091-0254 HOME DEPOT CREDIT SERVICES
 PO350091-0255 HOME DEPOT CREDIT SERVICES
 PO350127-0031 DAVE'S PAINT N' PAPER
 PO350128-0026 CONSOLIDATED ELECTRICAL DISTRI
 PO353052-0011 AMAZON CAPITAL SERVICES
 PO353694-0001 COSTCO
 PO354776-0002 BOLTON-JOHNSON, SUSAN
 PO355021-0001 ELLIS, JENNIFER

OPEN PO/HOME DEPOT	273.54
OPEN PO/HOME DEPOT	
OPEN PO/HOME DEPOT	150.85
OPEN PO/HOME DEPOT	
OPEN PO/DAVE PAINT	100.71
OPEN PO/DAVE PAINT	
OPEN PO/CONSOLIDATED ELECTRICA	3,771.45
OPEN PO/CONSOLIDATED ELECTRICA	
AMAZON/PO INSTR SUPPLIES	134.54
AMAZON/PO INSTR SUPPLIES	
OPEN ORDER/SITE	295.98
OPEN ORDER/SITE	
SPEC SVCS PARENT REIMBURSEMENT	300.00
SPEC SVCS PARENT REIMBURSEMENT	
Parent Mileage Reimbursement O	134.68
Parent Mileage Reimbursement O	
Transmittal Total	5,161.75

Fund Summary: Fund 01

Transmittal Number: 25002236-0
 CM250103-0001 MICHAELS STORE INC & SUBS
 PO354591-0001 SCHOOL SPECIALTY
 PO354614-0001 MICHAELS STORE INC & SUBS
 PO354754-0001 REALLY GOOD STUFF LLC
 PO354766-0001 REALLY GOOD STUFF LLC
 PO354783-0001 REALLY GOOD STUFF LLC

ART SUPPLIES	(10.40)
VIC-Mesa/Urbina School Special	387.53
VIC-Mesa/Urbina School Special	
ELOP/FRK/ Supplies	57.36
ELOP/FRK/ Supplies	
VIC/SPLY-SKAGGS-AVID	55.43
VIC/SPLY-SKAGGS-AVID	
VIC/SPLY-HENRY-INTERVETION MAT	176.14
VIC/SPLY-HENRY-INTERVETION MAT	
VIC/SPLY-FERALL-INTERVETION MA	436.39

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Transmittal Number: 25002236-0	Vendor	Description	Amount
PO354844-0001	REALLY GOOD STUFF LLC	VIC/SPLY-FERALL-INTERVENTION MA	206.61
PV253223-0001	MICHAELS STORE INC & SUBS	E/MC/SPLY-4TH GRADE INTERVENT	10.40
		E/MC/SPLY-4TH GRADE INTERVENT	1,319.46
		Art Supplies	
		Transmittal Total	1,319.46
		Fund Summary: Fund 01	1,319.46
Transmittal Number: 25002237-0 AUDIT	BARFRESH CORPORATION INC	OPEN PURCHASE ORDER	12,600.00
PO350649-0002		OPEN PURCHASE ORDER	12,600.00
		Transmittal Total	12,600.00
		Fund Summary: Fund 13	12,600.00
Transmittal Number: 25002237-0	CUCAS RESTAURANTS INC	OPEN PURCHASE ORDER	194.60
PO350599-0018		OPEN PURCHASE ORDER	194.60
PO350599-0019	CUCAS RESTAURANTS INC	OPEN PURCHASE ORDER	194.60
PO350599-0020	CUCAS RESTAURANTS INC	OPEN PURCHASE ORDER	753.75
PO350646-0015	MOBILE FLEET WASH	OPEN PURCHASE ORDER	110.00
PO350646-0016	MOBILE FLEET WASH	OPEN PURCHASE ORDER	110.00
PO350656-0033	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	12,287.17
PO350906-0006	TRANDESIGN GROUP INC	OPEN PURCHASE ORDER	22,930.00
PO353326-0005	HARVEST PRODUCE INC	CONSULT/CNS	32,097.65
		CONSULT/CNS	68,677.77
		OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	
		Transmittal Total	68,677.77
		Fund Summary: Fund 13	68,677.77
Transmittal Number: 25002238-0	REEP FOR BENEFITS/ANTHEM BLUE	BENEFITS/ANTHEM	827,565.95
PV253224-0001		Transmittal Total	827,565.95

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Transmittal Number: 25002238-0

827,565.95

Fund Summary: Fund 01

Transmittal Number: 25002239-0

Reference Vendor

PV253225-0001 U S BANK CORPORATE

Description

CALCARD/ELOP

Amount

354.14

354.14

Transmittal Total

354.14

Fund Summary: Fund 01

Transmittal Number: 25002240-0

MV250216-0001 GONZALEZ, NIKOLE
 PV253226-0001 INNOVATIVE DESIGN AND SHEET

CONFIRMING REQ/NIKOLE/RUDY GO
 SFTY EQUIP/TRANSP

113.98

157.50

271.48

Transmittal Total

271.48

Fund Summary: Fund 01

Transmittal Number: 25002241-0

PV253227-0001 SCHOOLSFIRST FEDERAL CREDIT

EMPLOYER CONTRIBUTION/SUPT

4,500.00

4,500.00

Transmittal Total

4,500.00

Fund Summary: Fund 01

Transmittal Number: 25002242-0

PO350091-0256 HOME DEPOT CREDIT SERVICES

OPEN PO/HOME DEPOT

108.96

PO350091-0257 HOME DEPOT CREDIT SERVICES

OPEN PO/HOME DEPOT

86.01

PO350091-0258 HOME DEPOT CREDIT SERVICES

OPEN PO/HOME DEPOT

198.78

PO350091-0259 HOME DEPOT CREDIT SERVICES

OPEN PO/HOME DEPOT

203.20

PO350091-0260 HOME DEPOT CREDIT SERVICES

OPEN PO/HOME DEPOT

57.80

PO350091-0261 HOME DEPOT CREDIT SERVICES

OPEN PO/HOME DEPOT

32.60

PO350099-0097 GRAINGER INC.

OPEN PO/HOME DEPOT

690.42

PO350099-0098 GRAINGER INC.

OPEN PO/HOME DEPOT

390.53

PO350099-0099 GRAINGER INC.

OPEN PO/HOME DEPOT

13.61

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Reference			
PO350107-0006	BRIANS LIVE BEE	OPEN PO/GRAINGER	350.00
PO350122-0039	DUNN EDWARDS	OPEN PO/BRIANS LIVE BEE	212.36
PO350122-0040	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	60.64
PO350122-0041	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	629.47
PO350127-0032	DAVE'S PAINT N' PAPER	OPEN PO/DUNN EDWARDS	10.33
PO350127-0033	DAVE'S PAINT N' PAPER	OPEN PO/DAVE PAINT	65.38
PO350133-0046	BEST GOLF CARTS INC	OPEN PO/DAVE PAINT	803.51
PO350133-0047	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	86.46
PO350168-0062	ANIXTER INC	OPEN PO/BEST GOLF	508.62
PO350168-0063	ANIXTER INC	OPEN PO/ANIXTER INC.	35.83
PO350169-0051	ALLIED REFRIGERATION INC	OPEN PO/ANIXTER INC.	124.67
PO350402-0040	CANON SOLUTIONS AMERICA INC	OPEN PO/ALLIED REFRIGERATION I	71.78
PO350402-0041	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	132.30
		Transmittal Total	4,873.26
		Fund Summary:	4,873.26
		Fund 01	
Transmittal Number: 25002243-0			
PO350070-0016	RUSSELL SIGLER INC	OPEN PO/RUSSELL SIGLER	850.50
PO350076-0094	OREILLY AUTO PARTS	OPEN PO/RUSSELL SIGLER	28.83
PO350179-0086	PRO PIPE & SUPPLY	OPEN PO/OREILLY AUTO PARTS	360.39
PO350179-0087	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	4,648.00

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Transmittal Number: 25002243-0	Vendor	Description	Amount
PO350234-0072	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	152.05
PO350234-0073	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	177.35
PO350234-0074	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	29.92
PO350234-0075	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	39.22
PO350736-0007	READY REFRESH	OPEN PO BDGT/SPEC SERVICES BOT	21.74
		Transmittal Total	6,308.00
		Fund Summary: Fund 01	6,308.00
Transmittal Number: 25002244-0	Vendor	Description	Amount
PV253228-0001	WALKER, JASON	CONFERENCE REIMBURSEMENT	1,229.83
PV253229-0001	THOMPSON, NACHE	CONFERENCE REIMBURSEMENT	2.38
PV253230-0001	WANG, JENNY	CONFORMING REQ-REFUND	200.00
PV253231-0001	VILLA, ELENA	CONFIRMING REQ- REIMBURSEMENT	107.98
PV253232-0001	WINOKUR, ROBERT	STALEDATED REPLACEMENT CHECK	24.73
		Transmittal Total	1,564.92
		Fund Summary: Fund 01	1,564.92
Transmittal Number: 25002245-0	Vendor	Description	Amount
PO355122-0001	THREE OAKS OUTDOOR SCIENCE	CRM/SDC SCIENCE CAMP	955.00
		Transmittal Total	955.00
		Fund Summary: Fund 01	955.00
Transmittal Number: 25002246-0 AUDIT	Vendor	Description	Amount
PO354898-0001	B & H PHOTO - VIDEO	CRM/STEAM LAB BROADCASTING EQU	2,891.51
PO354947-0001	B & H PHOTO - VIDEO	CRM/STEAM LAB BROADCASTING EQU	389.87
PO354974-0001	B & H PHOTO - VIDEO	MIC RECEIVER/MSSN GENL	77.39
		OFFICE SUPPLY / GAFFER TAPE /	
		OFFICE SUPPLY / GAFFER TAPE /	
		Transmittal Total	3,358.77

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Transmittal Number: 25002246-0 AUDIT

Fund Summary:		Fund 01	3,358.77
Transmittal Number: 25002246-0	Vendor		
Reference		Description	Amount
PO353231-0001	CAROLINA BIOLOGICAL SUPPLY	(2.6) SCIENCE/RADTKE/CAROLINA/	700.52
PO353231-0002	CAROLINA BIOLOGICAL SUPPLY	(2.6) SCIENCE/RADTKE/CAROLINA/	169.13
PO353231-0003	CAROLINA BIOLOGICAL SUPPLY	(2.6) SCIENCE/RADTKE/CAROLINA/	742.28
PO354621-0001	BOOKS EN MORE	(2.6) SCIENCE/RADTKE/CAROLINA/	892.19
PO354742-0001	AUDIOLINK LLC	BOOKS/ADED/CAEP	199.96
PO354750-0001	DELPHIN COMPUTER SUPPLY	MEGAPHONES/REVHS	3,893.79
PO354826-0001	DICK BLICK ART MATERIALS	Teacher Workroom Toner/ink	90.31
PO354848-0001	DEMCO INC	Teacher Workroom Toner/ink	102.97
PO354864-0001	DEMCO INC	e/DRAWING SUPP/REVHS	66.01
PO354866-0001	DEMCO INC	e/DRAWING SUPP/REVHS	64.42
PO354885-0001	CM SCHOOL SUPPLY	e/LIBRARY/SPPLY/KNG	1,535.77
PO354924-0001	AMAZON CAPITAL SERVICES	e/LIBRARY/SPPLY/KNG	148.96
PO354943-0001	AMAZON CAPITAL SERVICES	e/VIC/SPLY-DEMCO-LIBRARY	81.04
PO354948-0001	AMAZON CAPITAL SERVICES	e/VIC/SPLY-DEMCO-LIBRARY	493.31
PO354949-0001	BEST BUY BUSINESS	e/Library Order February	74.58
PO354953-0001	AMAZON CAPITAL SERVICES	Copy of MISC INSTRUCTIONAL SUP	407.59
PO354961-0001	AMAZON CAPITAL SERVICES	Copy of MISC INSTRUCTIONAL SUP	409.00
PO354992-0001	JTF BUSINESS SYSTEMS	VIC/SPLY-SKAGGS-AVID	79.39
PO354995-0001	AMAZON CAPITAL SERVICES	VIC/SPLY-LAMINATING FILM	143.13
		VIC/SPLY-LAMINATING FILM	
		VIC/SPLY-ODYSSEY	
		VIC/SPLY-ODYSSEY	
		VIC/SPLY-BEST BUY-NEWLINE CAME	
		VIC/SPLY-BEST BUY-NEWLINE CAME	
		ELOP SUPPLIES/MSSN	
		ELOP SUPPLIES/MSSN	
		OFFICE SPLY. ELEM.	
		OFFICE SPLY. ELEM.	
		ASB #7560 TONER/CLASSEN/RHS	
		ASB #7560 TONER/CLASSEN/RHS	
		VIC/SPLY-FERRALL-AVID	

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Transmittal Number: 25002246-0 Reference Vendor	Description	Amount
PO354997-0001 AMAZON CAPITAL SERVICES	VIC/SPLY-FERRALL-AVID	118.39
	VIC/SPLY-AMARILLY-AVID	
	VIC/SPLY-AMARILLY-AVID	10,412.74
	Transmittal Total	
	Fund Summary: Fund 01	9,520.55
	Fund 11	892.19
Transmittal Number: 25002247-0		
PO350375-0020 ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	744.05
	OPEN PURCHASE ORDER	
PO350598-0010 GOLD STAR FOODS	OPEN PURCHASE ORDER	307,885.25
	OPEN PURCHASE ORDER	
PO350652-0010 FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	3,364.83
	OPEN PURCHASE ORDER	
	Transmittal Total	311,994.13
	Fund Summary: Fund 13	311,994.13
Transmittal Number: 25002248-0 AUDIT		
PO354351-0001 CAAASA	CAAASA 2025 REGISTRATIONS	700.00
	CAAASA 2025 REGISTRATIONS	
PO355060-0001 CAAASA	CAAASA 2025 PARENT REGISTRATIO	2,275.00
	CAAASA 2025 PARENT REGISTRATIO	
PO355062-0001 CAAASA	CAAASA STUDENT REGISTRATION 20	4,180.00
	CAAASA STUDENT REGISTRATION 20	
	Transmittal Total	7,155.00
	Fund Summary: Fund 01	7,155.00
Transmittal Number: 25002248-0		
PO354183-0001 AMAZON CAPITAL SERVICES	SPPLY/MSSN	690.13
	SPPLY/MSSN	
PO354935-0001 CDW GOVERNMENT INC	HEADPHONES/KNG	741.68
	HEADPHONES/KNG	
PO354975-0001 AMAZON CAPITAL SERVICES	SPLY/KNG	291.27
	SPLY/KNG	
PO354977-0001 CDW GOVERNMENT INC	VIC/SPLY-PRIVACY SCREEENS-CROS	180.02
	VIC/SPLY-PRIVACY SCREEENS-CROS	

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Reference			
PO354994-0001	AMAZON CAPITAL SERVICES	MISC INSTRUCTIONAL SUPPLEMENTA	504.00
PO354996-0001	AMAZON CAPITAL SERVICES	MISC INSTRUCTIONAL SUPPLEMENTA	137.25
PO355006-0001	AMAZON CAPITAL SERVICES	VIC/SPLY-SANCHEZ-AVID	16.19
PO355016-0001	AMAZON CAPITAL SERVICES	VIC/SPLY-SANCHEZ-AVID	23.44
PO355023-0001	AMAZON CAPITAL SERVICES	OFFICE SUPPLY/RHS	108.73
PO355024-0001	AMAZON CAPITAL SERVICES	OFFICE SUPPLY/RHS	21.30
PO355035-0001	AMAZON CAPITAL SERVICES	CUM FOLDERS/OFFICE DEPOT/JENIC	216.41
PO355037-0001	AMAZON CAPITAL SERVICES	CUM FOLDERS/OFFICE DEPOT/JENIC	18.32
PO355041-0001	AMAZON CAPITAL SERVICES	SUPPLIES FOR HEART TEACHER	70.20
PO355053-0001	AMAZON CAPITAL SERVICES	SUPPLIES FOR HEART TEACHER	222.42
		SPECIAL SERVICES - RSEED - CLA	3,241.36
		SPECIAL SERVICES - RSEED - CLA	3,241.36
		NON-TAGG AUDIO VISUAL/TESTING	
		NON-TAGG AUDIO VISUAL/TESTING	
		Office Supplies / Batteries	
		Office Supplies / Batteries	
		VIC/SPLY-IPAD CASE	
		VIC/SPLY-IPAD CASE	
		RCSS Tech	
		RCSS Tech	
		Transmittal Total	
		Fund Summary: Fund 01	
Transmittal Number: 25002249-0	EMPLOYMENT DEVELOPMENT DEPT		
PV253233-0001		2025 QTR 1 UNEMPLOYMENT INS DE	25,651.70
		Transmittal Total	25,651.70
		Fund Summary: Fund 01	25,651.70
Transmittal Number: 25002250-0	CARESS, WENDY		
PV253234-0001		COPE/WENDY CARESS	111.75
		REIMBURSEMENT	111.75
		Transmittal Total	
		Fund Summary: Fund 01	111.75
Transmittal Number: 25002251-0	ORIENTAL TRADING		
PO354567-0001		VIC/SPLY ELOP-ORIENTAL TRADING	564.49
		VIC/SPLY ELOP-ORIENTAL TRADING	

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Reference				
PO354686-0001		SCHOOL SPECIALTY	CRAFTON SUPPLIES	329.80
			CRAFTON SUPPLIES	
PO354735-0001		ROCHESTER 100 INC	e/MISCInstructional home comm	948.19
			e/MISCInstructional home comm	
PO354781-0001		REALLY GOOD STUFF LLC	VIC/SPLY-PAIZ-INTERVENTION MATE	77.18
			VIC/SPLY-PAIZ-INTERVENTION MATE	
PO354782-0001		REALLY GOOD STUFF LLC	VIC/SPLY-MADERO-INTERVENTION MA	315.33
			VIC/SPLY-MADERO-INTERVENTION MA	
PO354782-0002		REALLY GOOD STUFF LLC	VIC/SPLY-MADERO-INTERVENTION MA	68.41
			VIC/SPLY-MADERO-INTERVENTION MA	
PO354784-0001		REALLY GOOD STUFF LLC	VIC/SPLY-MALONEY-INTERVENTION M	375.59
			VIC/SPLY-MALONEY-INTERVENTION M	
PO354806-0001		SOUTHWEST SCHOOL SUPPLY	SPLY/SVS CTR	18.64
			SPLY/SVS CTR	
PO354806-0002		SOUTHWEST SCHOOL SUPPLY	SPLY/SVS CTR	138.16
			SPLY/SVS CTR	
PO354811-0001		SOUTHWEST SCHOOL SUPPLY	SPLY/SVS CTR	61.82
			OFC SPLY/REV	
			OFC SPLY/REV	
PO354832-0001		REALLY GOOD STUFF LLC	VIC/SPLY-SANTELLAN/EDWARDS-INT	257.50
			VIC/SPLY-SANTELLAN/EDWARDS-INT	
PO354832-0002		REALLY GOOD STUFF LLC	VIC/SPLY-SANTELLAN/EDWARDS-INT	26.25
			VIC/SPLY-SANTELLAN/EDWARDS-INT	
PO354909-0001		LAKESHORE LEARNING MATERIALS	VIC/SPLY-SANTELLAN/EDWARDS-INT	909.12
			Classroom Supplies - 3rd Grade	
			Classroom Supplies - 3rd Grade	
PO354973-0001		RAPTOR TECHNOLOGIES LLC	CRAFTON SUPPLIES	201.19
			CRAFTON SUPPLIES	
Transmittal Total				4,291.67
Fund Summary:				4,291.67
Fund 01				
Transmittal Number: 25002252-0				
PV253235-0001		CABUJHAT, RACHEL	MILEAGE REIMBURSEMENT	59.08
PV253236-0001		CAPRARA, ERYNE	MILEAGE REIMBURSEMENT	27.86
PV253237-0001		CAVARNO, KATRINA	MILEAGE REIMBURSEMENT	72.80
PV253238-0001		ELTON, TRICIA	MILEAGE REIMBURSEMENT	42.14
PV253239-0001		FEE, DENISE	MILEAGE REIMBURSEMENT	24.64
PV253240-0001		HABIB, MERYANA	MILEAGE REIMBURSEMENT	47.60
PV253241-0001		HERBERT, SARAH	MILEAGE REIMBURSEMENT	101.22
PV253242-0001		HOFER, AARIKA	MILEAGE REIMBURSEMENT	36.68
PV253245-0001		BAJARIN, MARIA FATIMA	MILEAGE REIMBURSEMENT	89.35

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Transmittal Number: 25002252-0

	Transmittal Total	501.37
Fund Summary:	Fund 01	501.37

Transmittal Number: 25002253-0 AUDIT

Reference	Vendor	Description	Amount
PO354355-0001	LAKESHORE LEARNING MATERIALS	TK CLASSROOM SUPPLIES	7,676.55
		TK CLASSROOM SUPPLIES	
PO354355-0002	LAKESHORE LEARNING MATERIALS	TK CLASSROOM SUPPLIES	1,304.84
		TK CLASSROOM SUPPLIES	
PO354355-0003	LAKESHORE LEARNING MATERIALS	TK CLASSROOM SUPPLIES	75,379.44
		TK CLASSROOM SUPPLIES	
		Transmittal Total	84,360.83
		Fund Summary:	Fund 01
			84,360.83

Transmittal Number: 25002254-0 AUDIT

PO353521-0002	BERTRAND MUSIC ENTERPRISES INC	INSTRUMENT AQUISITION	4,724.10
		BERTR	
		INSTRUMENT AQUISITION	
PO354931-0001	DELL MARKETING LP	BERTR	87,812.51
		Staff Laptops	
PO354956-0001	DELL MARKETING LP	Staff Laptops	904.86
		TAG COMPUTER EQUIPT / TOWER AP	
		TAG COMPUTER EQUIPT / TOWER AP	
		Transmittal Total	93,441.47
		Fund Summary:	Fund 01
			93,441.47

Transmittal Number: 25002254-0

PO353521-0001	BERTRAND MUSIC ENTERPRISES INC	INSTRUMENT AQUISITION	2,170.65
		BERTR	
		INSTRUMENT AQUISITION	
PO353521-0003	BERTRAND MUSIC ENTERPRISES INC	BERTR	2,248.95
		INSTRUMENT AQUISITION	
		BERTR	

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Reference	Vendor	Description INSTRUMENT AQUISITION	Amount
PO354000-0001	CULVER-NEWLIN/ MCMAHAN	BERTR FURNITURE/RISK	413.85
PO354267-0001	APPLE COMPUTER INC	FURNITURE/RISK	2,353.94
PO354565-0001	CARD INTEGRATORS CORPORATION	TECH/CVHS	4,241.25
PO354565-0002	CARD INTEGRATORS CORPORATION	TECH/CVHS	452.82
PO354590-0001	DICK BLICK ART MATERIALS	SUPPLY/OUTSIDE PRINT/TRAN	210.13
PO354823-0001	DELPHIN COMPUTER SUPPLY	SUPPLY/OUTSIDE PRINT/TRAN	3,363.06
PO354936-0001	ENCORE DATA PRODUCTS INC	AP ART SUPP/RALEIGH/REVHS	1,981.73
PO354987-0001	DELPHIN COMPUTER SUPPLY	AP ART SUPP/RALEIGH/REVHS	102.64
PO355012-0001	DELPHIN COMPUTER SUPPLY	TONER/REVHS	205.28
PO355013-0001	DELPHIN COMPUTER SUPPLY	TONER/REVHS	307.91
PO355014-0001	B & H PHOTO - VIDEO	STUDENT HEADPHONES/MSSN 2.1 LC	107.03
PO355018-0001	B & H PHOTO - VIDEO	STUDENT HEADPHONES/MSSN 2.1 LC	3,353.32
PO355019-0001	B & H PHOTO - VIDEO	SPECIAL SERVICES - RSEED - TON	3,353.32
PO355027-0001	JTF BUSINESS SYSTEMS	SPECIAL SERVICES - RSEED - TON	409.10
PO355028-0001	JTF BUSINESS SYSTEMS	INK/Teachers/KIM	179.44
		INK/Teachers/KIM	25,454.42
		Copy of Req 8173 (2.7) AP TONE	
		Copy of Req 8173 (2.7) AP TONE	
		AP PHOTO SUPP/REVHS	
		AP PHOTO SUPP/REVHS	
		CANNON CAMERA #2	
		CANNON CAMERA	
		CANNON CAMERA	
		CRM/OFFICE INK	
		CRM/OFFICE INK	
		TONER/ELEM. MUSIC	
		TONER/ELEM. MUSIC	
		Transmittal Total	25,454.42
		Fund Summary:	Fund 01
		INK/CVHS	(252.40)
		SPECIAL SERVICES TONER	(137.29)

Transmittal Number: 25002255-0
 CM250104-0001 OFFICE DEPOT
 CM250105-0001 OFFICE DEPOT

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Transmittal Number: 25002255-0		Vendor	Description	Amount
Reference				
PO354625-0001		OFFICE DEPOT	Instructional SPLY/CLEM	86.39
PO354625-0002		OFFICE DEPOT	Instructional SPLY/CLEM	86.95
PO354625-0003		OFFICE DEPOT	Instructional SPLY/CLEM	7.37
PO354625-0004		OFFICE DEPOT	Instructional SPLY/CLEM	16.74
PO354756-0001		OFFICE DEPOT	Instructional SPLY/CLEM	766.65
PO354756-0002		OFFICE DEPOT	Kinder-5th Instructional Mater	964.71
PO354856-0001		OFFICE DEPOT	Kinder-5th Instructional Mater	1,736.03
PO354862-0001		OFFICE DEPOT	Kinder-5th Instructional Mater	478.81
PO354969-0001		OFFICE DEPOT	Toner/ Accounting, Payroll	105.61
PO354971-0001		OFFICE DEPOT	Toner/ Accounting, Payroll	117.70
PO354986-0001		OFFICE DEPOT	CRAFTON TONER ORDER	102.34
PV253243-0001		OFFICE DEPOT	CRAFTON TONER ORDER	248.61
			OFFICE SPLY.	4,328.22
			OFFICE SPLY.	
			OFFICE SUPPLIES	
			OFFICE SUPPLIES	
			SPEC SERV SPPECH - TONER	
			SPEC SERV SPPECH - TONER	
			INK/CVHS	
			Transmittal Total	
			Fund Summary: Fund 01	4,328.22
Transmittal Number: 25002256-0		LESONDAK, KAREN	PY REPLACEMENT CHECK	2,746.20
Reference				2,746.20
PV253244-0001			Transmittal Total	
			Fund Summary: Fund 01	2,746.20
Transmittal Number: 25002257-0		AIRGAS	OPEN PO/AIRGAS	36.96
Reference			OPEN PO/AIRGAS	
PO350065-0015		AIRGAS	OPEN PO/AIRGAS	139.43
PO350065-0016			OPEN PO/AIRGAS	
PO350086-0014		KH METALS AND SUPPLY	OPEN PO/KH METALS AND SUPPLY	635.99
			OPEN PO/KH METALS AND SUPPLY	

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Transmittal Number: 25002257-0	Vendor	Description	Amount
Reference			
PO350091-0262	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	582.14
PO350091-0263	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	114.76
PO350091-0264	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	74.04
PO350099-0100	GRAINGER INC.	OPEN PO/HOME DEPOT	337.32
PO350099-0101	GRAINGER INC.	OPEN PO/GRAINGER	1,837.08
PO350099-0102	GRAINGER INC.	OPEN PO/GRAINGER	31.99
PO350099-0103	GRAINGER INC.	OPEN PO/GRAINGER	170.43
PO350099-0104	GRAINGER INC.	OPEN PO/GRAINGER	402.16
PO350128-0027	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/GRAINGER	389.67
PO350128-0028	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/CONSOLIDATED ELECTRICA	481.49
PO350128-0029	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/CONSOLIDATED ELECTRICA	80.04
PO350129-0037	CAMERON WELDING SUPPLY	OPEN PO/CONSOLIDATED ELECTRICA	287.80
PO350133-0048	BEST GOLF CARTS INC	OPEN PO/COASTAL CARBONIC	1,313.74
PO350283-0116	A-Z BUS SALES INC	OPEN PO/BEST GOLF	128.68
PO350283-0117	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	843.24
PO350327-0040	FRANKLIN TRUCK PARTS INC	OPEN/RPR/SPLY/TRAN	2,136.80
PO350334-0023	GARY'S VIKING AUTO	OPEN/SPLY/TRAN	569.24
PO350334-0024	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	137.63
PO350334-0025	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	99.68
PO350334-0026	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	95.34

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Transmittal Number: 25002257-0		Vendor	Description	Amount
PO350338-0012		BATTERY WORX	OPEN/SPLY/TRAN	1,201.94
			OPEN/SPLY/TRAN	
PO350340-0008		BETTS TRUCK PARTS & SERVICE	OPEN/RPR/PTS/TRAN	200.10
			OPEN/RPR/PTS/TRAN	
PO350402-0042		CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	443.39
			OPEN/EQUIP/REPRO TECH	
Transmittal Total				12,771.08
Fund Summary:				Fund 01
Transmittal Number: 25002258-0				
PO350073-0035		PIONEER CHEMICAL CO INC	OPEN PO/PIONEER CUST SUPPLY AM	1,317.51
			OPEN PO/PIONEER CUST SUPPLY AM	
PO350076-0095		OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	(102.89)
			OPEN PO/OREILLY AUTO PARTS	
PO350076-0096		OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	8.69
			OPEN PO/OREILLY AUTO PARTS	
PO350076-0097		OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	555.96
			OPEN PO/OREILLY AUTO PARTS	
PO350076-0098		OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	225.35
			OPEN PO/OREILLY AUTO PARTS	
PO350076-0099		OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	54.35
			OPEN PO/OREILLY AUTO PARTS	
PO350076-0100		OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	121.28
			OPEN PO/OREILLY AUTO PARTS	
PO350076-0101		OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	102.89
			OPEN PO/OREILLY AUTO PARTS	
PO350082-0007		L & W SUPPLY CORPORATION	OPEN PO/L&W SUPPLY CORPORATION	523.91
			OPEN PO/L&W SUPPLY CORPORATION	
PO350143-0004		MODEL 1 COMMERCIAL VEHICLES	OPEN / PARTS / TRAN	1,127.00
			OPEN / PARTS / TRAN	
PO350226-0018		WILBUR'S	OPEN POWILBUR'S	2,393.13
			OPEN POWILBUR'S	
PO350229-0018		WALTERS WHOLESale ELECTRIC CO	OPEN POWALTERS WHOLESale ELE	70.55
			OPEN POWALTERS WHOLESale ELE	
PO350229-0019		WALTERS WHOLESale ELECTRIC CO	OPEN POWALTERS WHOLESale ELE	168.51
			OPEN POWALTERS WHOLESale ELE	
PO350232-0028		TURF STAR	OPEN POTURFSTAR	1,920.18
			OPEN POTURFSTAR	
PO350234-0076		SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	1,438.94

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Reference			
PO350262-0016	RWC INTERNATIONAL LTD	OPEN PO/SITEONE LANDSCAPE SUPP	1,414.83
		OPEN/PARTS/TRAN	
		OPEN/PARTS/TRAN	
PO350263-0010	R & A TANK TECHNOLOGIES LLC	OPEN/MAINT/SVC/PARTS/TRAN	311.01
		OPEN/MAINT/SVC/PARTS/TRAN	
PO350264-0207	NAPA AUTO PARTS	OPEN/PARTS/TRAN	20.90
		OPEN/PARTS/TRAN	
PO350264-0208	NAPA AUTO PARTS	OPEN/PARTS/TRAN	88.87
		OPEN/PARTS/TRAN	
PO350264-0209	NAPA AUTO PARTS	OPEN/PARTS/TRAN	93.61
		OPEN/PARTS/TRAN	
PO350264-0210	NAPA AUTO PARTS	OPEN/PARTS/TRAN	97.77
		OPEN/PARTS/TRAN	
PO350297-0046	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	282.75
		OPEN/SPLY/TRAN	
PO350297-0047	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	11,848.24
		OPEN/SPLY/TRAN	
PO350339-0014	SAFETY-KLEEN SYSTEMS INC	OPEN/SVC/HAZ WASTE/TRAN	177.00
		OPEN/SVC/HAZ WASTE/TRAN	
PO350417-0019	MOBILE FLEET WASH	OPEN/MOBILE WASH/ TECH SVCS	110.00
		OPEN/MOBILE WASH/ TECH SVCS	
PO350737-0012	MACGUYZ	OPEN/SPECIAL SERVICES/TECH	120.66
		OPEN/SPECIAL SERVICES/TECH	
PO351681-0026	WINZER CORPORATION	OPEN / PARTS / TRAN	1,061.26
		OPEN / PARTS / TRAN	
		Transmittal Total	25,552.26
		Fund Summary: Fund 01	25,552.26
Transmittal Number: 25002259-0	BAJARIN, MARIA FATIMA	MILEAGE REIMBURSEMENT	45.08
PV253246-0001		Transmittal Total	45.08
		Fund Summary: Fund 01	45.08
Transmittal Number: 25002260-0	KIMBERLY KAY BUOYE	CRM/KINDER TRIP	600.00
PO353937-0001		CRM/KINDER TRIP	600.00
		Transmittal Total	

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Transmittal Number: 25002260-0

Fund Summary: Fund 01 600.00

Transmittal Number: 25002261-0

Reference Vendor
 PO355152-0001 ERNESTO MEDRANO-ARIAS

Description Amount
 CONSULTANT AGREEMENT/CLEM 341.90
 CONSULTANT AGREEMENT/CLEM 341.90
Transmittal Total

Fund Summary: Fund 01 341.90

Transmittal Number: 25002262-0

PO354607-0001 GREENSPOT FARMS

2ND GR GREENSPOT FIELD TRIP 1,230.00
 2ND GR GREENSPOT FIELD TRIP 1,230.00
Transmittal Total

Fund Summary: Fund 01 1,230.00

Transmittal Number: 25002263-0

PV253247-0001 MINNESOTA LIFE

BENEFITS/MINNESOTA LIFE 22,871.86
Transmittal Total 22,871.86

Fund Summary: Fund 01 22,871.86

Transmittal Number: 25002264-0 AUDIT

PO350093-0015 HYLTON AND ASSOCIATES PC

OPEN PO/CLAIMS/LEGAL FEES/RISK 5,289.00
 OPEN PO/CLAIMS/LEGAL FEES/RISK

PO350093-0016 HYLTON AND ASSOCIATES PC

OPEN PO/CLAIMS/LEGAL FEES/RISK 1,256.50
 OPEN PO/CLAIMS/LEGAL FEES/RISK 6,545.50
Transmittal Total

Fund Summary: Fund 01 6,545.50

Transmittal Number: 25002264-0

PO350102-0018 MCCUNE & HARBER LLP

OPEN PO/CLAIMS/LEGAL FEES/RISK 1,334.00

PO350102-0019 MCCUNE & HARBER LLP

OPEN PO/CLAIMS/LEGAL FEES/RISK 928.00
 OPEN PO/CLAIMS/LEGAL FEES/RISK 2,262.00
Transmittal Total

Fund Summary: Fund 01 2,262.00

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Transmittal Number: 25002265-0	Description	Amount
Reference	CALCARD/CRAFTON	1,048.70
PV253248-0001	Transmittal Total	1,048.70
	Fund Summary: Fund 01	1,048.70
Transmittal Number: 25002266-0	Description	Amount
Vendor	CAL CARD/ED SERVICES	2,251.52
PV253249-0001	Transmittal Total	2,251.52
	Fund Summary: Fund 01	2,251.52
Transmittal Number: 25002267-0 AUDIT	Description	Amount
Vendor	CALCARD/CVHS	6,045.02
PV253250-0001	Transmittal Total	6,045.02
	Fund Summary: Fund 01	6,045.02
Transmittal Number: 25002268-0 AUDIT	Description	Amount
Vendor	COMP TAG EQUIP/CNS	56,822.01
PV253251-0001	Transmittal Total	56,822.01
	Fund Summary: Fund 13	56,822.01
Transmittal Number: 25002268-0	Description	Amount
Vendor	FOOD /CNS	450.00
PV25325073-0001	Transmittal Total	450.00
	Fund Summary: Fund 13	450.00
Transmittal Number: 25002269-0	Description	Amount
Vendor	PETTY CASH REIMB/TRANSPORTATIO	81.40
PV253251-0001	Transmittal Total	127.45
PV253252-0001	PETTY CASH REIMB/BANK SVC CHRG	208.85
	Fund Summary: Fund 01	208.85
Transmittal Number: 25002270-0	Description	Amount
Vendor		

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Transmittal Number: 25002270-0				
Reference	Vendor	Description	Amount	
CM250106-0001	U S BANK CORPORATE	CALCARD/RCSS	(225.00)	
CM250107-0001	U S BANK CORPORATE	CALCARD/CNS	(166.69)	
PV253253-0001	U S BANK CORPORATE	CALCARD/CATEGORICAL	404.13	
PV253257-0001	U S BANK CORPORATE	CALCARD/CNS	1,130.36	
PV253259-0001	U S BANK CORPORATE	CALCARD/COMPLIANCE	14.12	
PV253261-0001	U S BANK CORPORATE	CALCARD/ED SERVICES/PPD	903.13	
		Transmittal Total	2,060.05	
		Fund Summary:	Fund 01	1,096.38
			Fund 13	963.67
Transmittal Number: 25002271-0				
PV253254-0001	LENERTZ, MICHELLE	MILEAGE REIMBURSEMENT	32.69	
PV253255-0001	MALATESTA, RACHEL	MILEAGE REIMBURSEMENT	223.86	
PV253256-0001	MASCHACK, REBECCA	MILEAGE REIMBURSEMENT	22.96	
PV253258-0001	OLIVARES, BENNY	MILEAGE REIMBURSEMENT	15.10	
PV253260-0001	PERRY, LISA	MILEAGE REIMBURSEMENT	54.88	
PV253262-0001	WRAY, JEFFREY	MILEAGE REIMBURSEMENT	117.77	
		Transmittal Total	467.26	
		Fund Summary:	Fund 01	467.26
Transmittal Number: 25002272-0 AUDIT				
PO354870-0001	GATEWAY EDUCATION HOLDINGS LLC	REV / myPERSPECTIVES	24,892.88	
		REV / myPERSPECTIVES	24,892.88	
		Transmittal Total	24,892.88	
		Fund Summary:	Fund 01	24,892.88
Transmittal Number: 25002272-0				
PO353985-0001	WESTERN PSYCHOLOGICAL SERVICES	e/Psych_Program	179.45	
PO354469-0001	SCENARIO LEARNING LLC	e/Psych_Program	1,968.00	
PO354487-0001	AMERICAN FUTURE SYSTEMS	STU SVCS/VECTOR	777.17	
PO354509-0001	SCHOOL OUTFITTERS LLC	Job Fair Swag	1,250.24	
PO354787-0001	SCHOOL NURSE SUPPLY INC	Job Fair Swag	147.86	
		Furniture-4th Grade Mitre		
		Furniture-4th Grade Mitre		
		e/HEALTH OFFICE SUPPLY/SCHOOL		

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Transmittal Number: 25002272-0 Reference	Vendor	Description	Amount
PO354934-0001	TERRAPIN	e/HEALTH OFFICE SUPPLY/SCHOOL	2,328.36
PO354981-0001	SOUTHWEST SCHOOL SUPPLY	CRM/BEE-BOTS 2.1	
		CRM/BEE-BOTS 2.1	380.61
		ADMIN	
PO354984-0001	LEGO EDUCATION	ADMIN	
PO355036-0001	SPHERO INC	CRM/STEAM LAB LEGO EDUCATION 2	3,588.21
		CRM/STEAM LAB LEGO EDUCATION 2	
PO355039-0001	LAKESHORE LEARNING MATERIALS	NON-TAGG STEAM SUPPLIES/ARROYO	1,755.60
		NON-TAGG STEAM SUPPLIES/ARROYO	
PO355054-0001	SOUTHWEST SCHOOL SUPPLY	CRM/4TH GRADE RUG	270.79
		CRM/4TH GRADE RUG	
PO355068-0001	WESTERN PSYCHOLOGICAL SERVICES	OFFICE SUPPLY/STAPLES/WES CULL	50.30
		OFFICE SUPPLY/STAPLES/WES CULL	
		e/RUSH ***SPEC SERV OT PROTOCO	157.90
		e/RUSH ***SPEC SERV OT PROTOCO	
		Transmittal Total	12,854.49
		Fund Summary: Fund 01	12,854.49
Transmittal Number: 25002273-0 AUDIT PV253263-0001	U S BANK CORPORATE	CALCARD/RHS	14,684.29
		Transmittal Total	14,684.29
		Fund Summary: Fund 01	14,684.29
Transmittal Number: 25002274-0 PV253264-0001	U S BANK CORPORATE	CALCARD/SUPT OFFICE	2,038.47
		Transmittal Total	2,038.47
		Fund Summary: Fund 01	2,038.47
Transmittal Number: 25002275-0 PV253265-0001	U S BANK CORPORATE	CALCARD/BUSINESS	7,167.39
		Transmittal Total	7,167.39
		Fund Summary: Fund 01	7,167.39
Transmittal Number: 25002276-0 PV253266-0001	U S BANK CORPORATE	CALCARD/BUSINESS SERVICES	2,071.00

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Transmittal Number: 25002276-0

		Transmittal Total	
		Fund Summary:	Fund 01
Transmittal Number: 25002277-0 AUDIT	Vendor	Description	Amount
PO353975-0001	AMAZON CAPITAL SERVICES	Classroom Supplies - 4th grade	112.86
PO353975-0002	AMAZON CAPITAL SERVICES	Classroom Supplies - 4th grade	1,370.13
PO353975-0003	AMAZON CAPITAL SERVICES	Classroom Supplies - 4th grade	(501.60)
PO353975-0004	AMAZON CAPITAL SERVICES	Classroom Supplies - 4th grade	(12.54)
PO354877-0001	CARNEGIE LEARNING INC	Classroom Supplies - 4th grade	26,912.74
PO354879-0001	CARNEGIE LEARNING INC	MS MATH - MOORE	22,068.45
PO354880-0001	CARNEGIE LEARNING INC	MS MATH - BEATTIE	3,633.23
PO354923-0001	AMAZON CAPITAL SERVICES	MS MATH - CLEMENT	20.65
		UNAVAILABLE ITEMS FR AMAZON	
		UNAVAILABLE ITEMS FR AMAZON	20.65
		UNAVAILABLE ITEMS FR AMAZON	
		UNAVAILABLE ITEMS FR Camera Equipment/Software	2,462.58
		Camera Equipment/Software	30.42
		Running Club Chips/Tokens	107.66
		SPEC SERV OT ORDER	28.18
		SPEC SERV OT ORDER	26.68
		Classroom incentives JARRARD	
		Classroom incentives JARRARD	
		SPECIAL SERVICES - RSEED - CLA	

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Transmittal Number: 25002277-0 AUDIT Reference	Vendor
PO355147-0001	AMAZON CAPITAL SERVICES
PO355148-0001	AMAZON CAPITAL SERVICES

Description	Amount
SPECIAL SERVICES - RSEED - CLA	87.33
ELOP SUPPLIES/MSSN	
ELOP SUPPLIES/MSSN	168.32
STUDENT MATERIAL / CLASSROOM	
STUDENT MATERIAL / CLASSROOM	56,535.74
Transmittal Total	
	56,535.74
Fund Summary: Fund 01	

Transmittal Number: 25002277-0	
PO354195-0001	HERTZ FURNITURE
PO354322-0001	DEMCO INC
PO354601-0001	DELPHIN COMPUTER SUPPLY
PO354676-0001	DELL MARKETING LP
PO354711-0001	DEMCO INC
PO354765-0001	HAND2MIND INC
PO354824-0001	GOPHER SPORT
PO355022-0001	B & H PHOTO - VIDEO
PO355063-0001	CENTER FOR INTERNET
PO355069-0001	IMAGE 2000
PO355104-0001	IMAGE 2000

COPE- TEACHERS CHAIRS	2,074.78
COPE- TEACHERS CHAIRS	
VIC/SPLY-LIBRARY BOOKCASE	895.30
VIC/SPLY-LIBRARY BOOKCASE	
MISC INSTRUCTIONAL SUPPLEMENTA	363.88
MISC INSTRUCTIONAL SUPPLEMENTA	
COPE-TEACHER COMPUTERS	13,473.50
COPE-TEACHER COMPUTERS	
Library Supplies/LCAP 2.1	442.47
Library Supplies/LCAP 2.1	
e/VIC/SPLY-YATES-AVID	183.95
e/VIC/SPLY-YATES-AVID	
PE Supplies	198.16
PE Supplies	
VIC/SPLY-BLUETOOTH SPEAKER-PE	187.58
VIC/SPLY-BLUETOOTH SPEAKER-PE	
May 2025INTERNET SECURITY	26,400.00
May 2025INTERNET SECURITY	
Ink/Toner for Teacher Workroom	208.80
Ink/Toner for Teacher Workroom	
VISPLY-RISO INK AND ROLL	295.80
VISPLY-RISO INK AND ROLL	
Transmittal Total	
	44,724.22
Fund Summary: Fund 01	
	44,724.22

Transmittal Number: 25002278-0	
PV253267-0001	U S BANK CORPORATE

CALCARD/PURCHASING	2,474.00
Transmittal Total	
	2,474.00

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Transmittal Number: 25002278-0

2,474.00

Fund 01

Fund Summary:

Transmittal Number: 25002279-0

Reference Vendor

PV253268-0001 U S BANK CORPORATE

Description

CALCARD/CLEMENT

Amount

1,268.16
1,268.16

Transmittal Total

1,268.16

Fund 01

Fund Summary:

Transmittal Number: 25002280-0

PO354431-0001 OFFICE DEPOT

SPLY/CUST

62.63

PO354965-0001 OFFICE DEPOT

SPLY/CUST

25.44

PO354965-0002 OFFICE DEPOT

Health Supplies

87.57

PO354970-0001 OFFICE DEPOT

Health Supplies

83.52

PO354970-0002 OFFICE DEPOT

VIC/SPLY-OFFICE DEPOT ADMIN

25.87

PO354970-0003 OFFICE DEPOT

VIC/SPLY-OFFICE DEPOT ADMIN

15.63

PO354982-0001 OFFICE DEPOT

VIC/SPLY-OFFICE DEPOT ADMIN

154.02

PO354982-0002 OFFICE DEPOT

CRM/TK Supplies 2.2

7.06

PO354983-0001 OFFICE DEPOT

CRM/TK Supplies 2.2

159.81

PO354983-0002 OFFICE DEPOT

OFFICE SUPPLY

14.84

PO354983-0003 OFFICE DEPOT

OFFICE SUPPLY

26.74

PO355005-0001 OFFICE DEPOT

OFFICE SUPPLY

6.99

PO355005-0002 OFFICE DEPOT

CRM/TK SUPPLIES

110.91

PO355005-0003 OFFICE DEPOT

CRM/TK SUPPLIES

13.13

Transmittal Total

794.16

Fund 01

Fund Summary:

794.16

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Transmittal Number: 25002281-0	Vendor	Description	Amount
PO350739-0008	FAGEN FRIEDMAN & FULFROST LLP	LEGAL FEES/OPEN PO	11,941.50
PO350739-0009	FAGEN FRIEDMAN & FULFROST LLP	LEGAL FEES/OPEN PO	11,045.60
		LEGAL FEES/OPEN PO	22,987.10
		Transmittal Total	
		Fund Summary: Fund 01	22,987.10
Transmittal Number: 25002282-0	CABE		
PO353035-0001		CONFERENCE/MSSN	2,745.00
PO354258-0001	DELPHIN COMPUTER SUPPLY	CONFERENCE/MSSN	
		Workroom & Teacher Toner	634.83
PO354408-0001	HOME DEPOT CREDIT SERVICES	Workroom & Teacher Toner	
		e/HOME DEPOT	183.86
		THEATRE SUPPLI	
		e/HOME DEPOT	
PO354899-0001	HAPPY HANDS CERAMIC STUDIO	THEATRE SUPPLI	456.00
PO354913-0001	B & H PHOTO - VIDEO	CRM/KINDER HANDPRINT KITS	
PO354913-0002	B & H PHOTO - VIDEO	CRM/KINDER HANDPRINT KITS	1,349.72
		Media	
		Media	5.54
		Media	
		Media	
PO354955-0001	AMAZON CAPITAL SERVICES	MISC INSTRUCTIONAL ENRICHMENT	228.04
PO354955-0002	AMAZON CAPITAL SERVICES	MISC INSTRUCTIONAL ENRICHMENT	119.84
PO354955-0003	AMAZON CAPITAL SERVICES	MISC INSTRUCTIONAL ENRICHMENT	8.56
PO354976-0001	GOPHER SPORT	MISC INSTRUCTIONAL ENRICHMENT	
		PE Supplies	693.03
PO354978-0001	GOPHER SPORT	PE Supplies	
		Physical Education Equipment f	1,100.77
PO354991-0001	DELPHIN COMPUTER SUPPLY	Physical Education Equipment f	
		Toner	161.49
PO354999-0001	CRAFTON HILLS COLLEGE	Toner	
		ATHL/CVHS/SWIM **GOAL CHG NEED	836.39
PO355015-0001	B & H PHOTO - VIDEO	ATHL/CVHS/SWIM **GOAL CHG NEED	
		B & H VIDEO PHOTOS MISC	385.43

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Transmittal Number: 25002282-0	Vendor	Description	Amount
Reference			
PO355030-0001	HOME DEPOT CREDIT SERVICES	B & H VIDEO PHOTOS MISC	40.46
PO355033-0001	CDW GOVERNMENT INC	SUPPLY/MARLA/RHS	
		SUPPLY/MARLA/RHS	
		Headphones for testing	3,582.23
		Headphones for testing	
PO355043-0001	AMAZON CAPITAL SERVICES	COMMUNICATION DEVICE - SALLY	236.86
		COMMUNICATION DEVICE - SALLY	
PO355047-0001	DELL MARKETING LP	CRM/PRIN COMPUTER	1,671.24
		CRM/PRIN COMPUTER	
PO355048-0001	AMAZON CAPITAL SERVICES	OFFICE SUPPLY/SC/RHS	119.72
		OFFICE SUPPLY/SC/RHS	
PO355066-0001	DELPHIN COMPUTER SUPPLY	Ink for Teacher Classroom PODS	2,010.41
		Ink for Teacher Classroom PODS	
PO355084-0001	JTF BUSINESS SYSTEMS	CRM/TEACHER WORKROOM TONER	692.74
		2.2	
		CRM/TEACHER WORKROOM TONER	
		2.2	
PO355108-0001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES TECHNOLOGY - R	248.72
		SPECIAL SERVICES TECHNOLOGY - R	
PO355111-0001	ANCHORAUDIOSTORE.COM	Outside Speaker/PA System with	3,980.58
		Outside Speaker/PA System with	
PO355126-0001	AMAZON CAPITAL SERVICES	(2.6) MATH SUPPLY/CRAW/RHS	787.34
		(2.6) MATH SUPPLY/CRAW/RHS	
PO355159-0001	AMAZON CAPITAL SERVICES	CRM/TK Classroom Supplies	47.55
		CRM/TK Classroom Supplies	
PO355163-0001	AMAZON CAPITAL SERVICES	ELOP STUDENT MATERIALS/ PBIS G	497.58
		ELOP STUDENT MATERIALS/ PBIS G	
		Transmittal Total	22,823.93
		Fund Summary: Fund 01	22,823.93
		UTILITY/SCE	26,455.59
		UTILITY/FRONTIER	10,006.62
		Transmittal Total	36,462.21
		Fund Summary: Fund 01	36,462.21
		UTILITIES/CITY OF REDLANDS	147.45

Transmittal Number: 25002283-0
PV253269-0001 SOUTHERN CALIFORNIA EDISON
PV253270-0001 FRONTIER

Transmittal Number: 25002284-0
PV253271-0001 CITY OF REDLANDS MS

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Reference	Vendor	Description	Amount
PV253272-0001	CITY OF REDLANDS MS	UTILITIES/CITY OF REDLANDS	505.08
PV253273-0001	CITY OF REDLANDS MS	UTILITIES/CITY OF REDLANDS	1,432.85
PV253274-0001	CITY OF REDLANDS MS	UTILITIES/CITY OF REDLANDS	7,761.63
PV253275-0001	CITY OF REDLANDS MS	UTILITIES/CITY OF REDLANDS	1,828.13
PV253276-0001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	774.26
PV253277-0001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	23.91
PV253278-0001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	581.28
PV253279-0001	FRONTIER	UTILITY/FRONTIER	38.82
PV253280-0001	FRONTIER	UTILITY/FRONTIER	126.86
PV253281-0001	FRONTIER	UTILITY/FRONTIER	153.47
PV253282-0001	FRONTIER	UTILITY/FRONTIER	1,000.99
PV253283-0001	FRONTIER	UTILITY/FRONTIER	1,607.94
PV253284-0001	FRONTIER	UTILITY/FRONTIER	1,771.22
PV253285-0001	FRONTIER	UTILITY/FRONTIER	699.00
PV253286-0001	FRONTIER	UTILITY/FRONTIER	958.07
PV253287-0001	FRONTIER	UTILITY/FRONTIER	90.98
PV253288-0001	FRONTIER	UTILITY/FRONTIER	556.56
PV253289-0001	FRONTIER	UTILITY/FRONTIER	604.52
PV253290-0001	FRONTIER	UTILITY/FRONTIER	605.28
PV253291-0001	SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	813.43
PV253292-0001	SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	931.92
PV253293-0001	SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	370.77
PV253294-0001	SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	933.78
PV253295-0001	SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	992.54
PV253296-0001	SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	836.22
PV253297-0001	SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	280.57
PV253298-0001	SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	558.88
PV253299-0001	SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	146.31
PV253300-0001	SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	1,111.10
PV253301-0001	SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	72.57
PV253302-0001	SOUTHERN CALIFORNIA EDISON	UTILITIES/SCE	293.37
PV253303-0001	VERIZON WIRELESS	UTILITY/VERIZON	80.04
PV253304-0001	VERIZON WIRELESS	UTILITY/VERIZON	288.28
PV253305-0001	VERIZON WIRELESS	UTILITY/VERIZON	134.31
PV253306-0001	VERIZON WIRELESS	UTILITY/VERIZON	240.06
PV253307-0001	VERIZON WIRELESS	UTILITES/VERIZON	167.72
PV253308-0001	VERIZON WIRELESS	UTILITES/VERIZON	40.01
PV253309-0001	VERIZON WIRELESS	UTILITES/VERIZON	40.01
PV253310-0001	VERIZON WIRELESS	UTILITES/VERIZON	41.58
PV253311-0001	VERIZON WIRELESS	UTILITES/VERIZON	38.01

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Transmittal Number: 25002284-0	Vendor	Description	Amount
PV253312-0001	VERIZON WIRELESS	UTILITIES/VERIZON	41.58
		Transmittal Total	29,721.36
		Fund Summary: Fund 01	29,721.36
Transmittal Number: 25002285-0	DONNER, RACHEL	SPEC SVC Reimburse for SPED &	720.00
PO351098-0006		SPEC SVC Reimburse for SPED &	720.00
		Transmittal Total	720.00
		Fund Summary: Fund 01	720.00
Transmittal Number: 25002286-0	KELLY SPICERS INC	OPEN/REPRO	2,481.37
PO350009-0028		OPEN/REPRO	
PO350009-0029	KELLY SPICERS INC	OPEN/REPRO	73.91
PO350009-0030	KELLY SPICERS INC	OPEN/REPRO	54.38
PO350091-0265	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	366.41
PO350293-0006	COMPRESSOR DESIGN AND	OPEN/SVC/PARTS/TRAN	1,000.00
PO350293-0007	COMPRESSOR DESIGN AND	OPEN/SVC/PARTS/TRAN	1,105.71
PO350454-0037	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT & MAILING/	538.81
PO350477-0009	BIOMETRICS4ALL INC	OPEN/INLAND PRESORT & MAILING/	47.25
		OPEN/LIVESCAN FEES/HR	
		Transmittal Total	5,667.84
		Fund Summary: Fund 01	5,667.84
Transmittal Number: 25002287-0 AUDIT	A AND E HEATING AND	FRANKLIN- HVAC DESIGN AND INST	33,430.00
PO354271-0001		FRANKLIN- HVAC DESIGN AND INST	33,430.00
		Transmittal Total	33,430.00
		Fund Summary: Fund 01	33,430.00

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Transmittal Number: 25002288-0 Reference PO352279-0003	Vendor COLTON REDLANDS YUCAIPA	Description OPEN PO/CRY-ROP, ADULT SCHOOL OPEN PO/CRY-ROP, ADULT SCHOOL Transmittal Total	Amount 19,775.50 19,775.50
Fund Summary:	Fund 01		19,775.50
Transmittal Number: 25002289-0 AUDIT PO352092-0009	COLTON REDLANDS YUCAIPA	TRANSFERS 2024-2025 APPORTIONM TRANSFERS 2024-2025 APPORTIONM Transmittal Total	238,718.07 238,718.07
Fund Summary:	Fund 01		238,718.07
Transmittal Number: 25002290-0 AUDIT PO354822-0001	CORNERSTONE CONST SRV INC	KINGSBURY- NEW ROOF KINGSBURY- NEW ROOF Transmittal Total	43,517.50 43,517.50
Fund Summary:	Fund 01		43,517.50
Transmittal Number: 25002291-0 PO354302-0001	CORNERSTONE CONST SRV INC	F/C REV RESTROOM F/C REV RESTROOM Transmittal Total	38,363.00 38,363.00
Fund Summary:	Fund 01		38,363.00
Transmittal Number: 25002292-0 AUDIT PO353751-0001	CORNERSTONE CONST SRV INC	KINGSBURY BUILDING D-1 &D-4 DE KINGSBURY BUILDING D-1 &D-4 DE Transmittal Total	29,922.00 29,922.00
Fund Summary:	Fund 01		29,922.00
Transmittal Number: 25002293-0 PO350759-0043	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO SPECIAL SERVICES TRANSPORTATIO Transmittal Total	21,218.71 21,218.71

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Transmittal Number: 25002293-0

Fund Summary: Fund 01 21,218.71

Transmittal Number: 25002294-0 AUDIT
Reference Vendor
PO352158-0001 GOLDEN RULE SIGNS LLC

Description Amount
CRAFTON ELEMENTARY SIGNAGE PRO 30,549.67
CRAFTON ELEMENTARY SIGNAGE PRO 30,549.67
Transmittal Total

Fund Summary: Fund 01 30,549.67

Transmittal Number: 25002295-0
PO354959-0001 PAGEL PLUMBING INC

MCKINLEY- HVAC/PLUMBING 22,777.00
MCKINLEY- HVAC/PLUMBING 22,777.00
Transmittal Total

Fund Summary: Fund 01 22,777.00

Transmittal Number: 25002296-0 AUDIT
PO350053-0050 SCOOT EDUCATION INC
PO350053-0051 SCOOT EDUCATION INC
PO350053-0052 SCOOT EDUCATION INC
PO350053-0053 SCOOT EDUCATION INC
PO350053-0054 SCOOT EDUCATION INC

SPEC SERV CONSULTANT AGREEMEN 617.76
SPEC SERV CONSULTANT AGREEMEN 3,706.56
SPEC SERV CONSULTANT AGREEMEN 1,853.28
SPEC SERV CONSULTANT AGREEMEN 3,082.97
SPEC SERV CONSULTANT AGREEMEN 3,737.45
SPEC SERV CONSULTANT AGREEMEN 12,998.02
Transmittal Total

Fund Summary: Fund 01 12,998.02

Transmittal Number: 25002297-0
PO350053-0055 SCOOT EDUCATION INC
PO350053-0056 SCOOT EDUCATION INC
PO350053-0057 SCOOT EDUCATION INC
PO350053-0058 SCOOT EDUCATION INC

SPEC SERV CONSULTANT AGREEMEN 3,061.00
SPEC SERV CONSULTANT AGREEMEN 3,113.85
SPEC SERV CONSULTANT AGREEMEN 1,847.45
SPEC SERV CONSULTANT AGREEMEN 2,499.87

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PO350053-0059	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	669.24
PO350053-0060	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	1,246.85
PO350053-0061	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	1,235.52
		Transmittal Total	13,673.78
Fund Summary: Fund 01			13,673.78
Transmittal Number: 25002298-0			
PO350053-0062	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	1,441.44
PO350053-0063	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	669.24
PO350053-0064	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	1,218.36
PO350053-0065	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	1,658.69
PO350053-0066	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	669.24
PO350053-0067	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	566.28
PO350053-0068	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	694.98
		Transmittal Total	6,918.23
Fund Summary: Fund 01			6,918.23
Transmittal Number: 25002299-0			
PO350091-0266	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	431.05
PO350091-0267	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	245.14
PO350091-0268	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	173.86
PO350095-0022	HASA INC	OPEN PO/HOME DEPOT	469.45
PO350095-0023	HASA INC	OPEN PO/HASA	187.78

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Reference			
PO350095-0024	HASA INC	OPEN PO/HASA	446.31
PO350095-0025	HASA INC	OPEN PO/HASA	391.21
PO350122-0042	DUNN EDWARDS	OPEN PO/HASA	669.90
PO350122-0043	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	226.65
PO350993-0018	EAN SERVICES LLC	OPEN PO/DUNN EDWARDS	388.66
PO350993-0019	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	349.67
PO350993-0020	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	634.73
PO350993-0021	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	767.50
PO350993-0022	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	158.56
PO350993-0023	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	149.66
PO350993-0024	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	134.58
PO350993-0025	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	161.29
PO350993-0026	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	73.38
PO350993-0027	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	77.72
PO350993-0028	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	69.04
PO353367-0002	BARNES AND NOBLE	OUTSIDE TRANSPORT/ATHL/ OPEN P	172.54
PO353626-0001	AMAZON CAPITAL SERVICES	OPEN PO/STUDENT INCENTIVES	193.11
		OPEN PO CVHS	6,571.79
		OPEN PO CVHS	6,571.79
Transmittal Total			6,571.79
Fund Summary:			Fund 01

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PO353267-0001	SBCSS	PD FEES	1,650.00
PO353383-0001	WILLIAM SHULL	PD FEES	
		Fees/Supplemental/CHOIR/CLEM	345.00
PO353553-0001	SAN BERNARDINO CO MUSEUM	Fees/Supplemental/CHOIR/CLEM	
		FIELD TIP/KNG	350.00
PO353896-0001	SCHOLASTIC INC	FIELD TIP/KNG	
PO354232-0001	RIDDELL ALL AMERICAN SPORTS	CRAM/FIRST GRADE BOOK ORDER	421.86
PO354334-0001	SANLYN CARTER	CRAM/FIRST GRADE BOOK ORDER	
PO354786-0001	MATH STACKERS INC	HELMETS/CVHS	15,495.41
		HELMETS/CVHS	
PO354914-0001	WONDER WORKSHOP INC	FEE/VIRTUAL COACH/SANLYN CARTE	300.00
PO354917-0001	SCHOOL SPECIALTY	FEE/VIRTUAL COACH/SANLYN CARTE	
PO354941-0001	LAKESHORE LEARNING MATERIALS	Math Thinker	1,370.25
PO354979-0001	SCHOOL OUTFITTERS LLC	Math Thinker	
PO355025-0001	SCHOOL SPECIALTY	CRM/DASH AND DOT 2.1	3,429.12
PO355026-0001	SCHOOL SPECIALTY	CRM/DASH AND DOT 2.1	
PO355032-0001	VERNIER SOFTWARE & TECHNOLOGY	Mesa/Urbina School Specialty	245.19
PO355034-0001	THE MARKERBOARD PEOPLE	Mesa/Urbina School Specialty	
PO355040-0001	THE MARKERBOARD PEOPLE	VIC/SPLY-LAKESHORE-BOHAN	55.89
PO355050-0001	LAKESHORE LEARNING MATERIALS	VIC/SPLY-LAKESHORE-BOHAN	
PO355078-0001	LAKESHORE LEARNING MATERIALS	*e RUSH_Per Compliance_Safety_	1,982.64
PO355090-0001	LAKESHORE LEARNING MATERIALS	*e RUSH_Per Compliance_Safety_	
PO355092-0001	LAKESHORE LEARNING MATERIALS	VIC/SPLY-AMS-SCHOOL SPECIALTY	71.81
		VIC/SPLY-AMS-SCHOOL SPECIALTY	
		VIC/SPLY-4th GRADE-INTERVENTIO	80.48
		VIC/SPLY-4th GRADE-INTERVENTIO	
		(2.6) SCIENCE SUPPLY/VERNIER/R	839.07
		(2.6) SCIENCE SUPPLY/VERNIER/R	
		CRM/FIRST GRADE DRY ERASE BOAR	142.20
		CRM/FIRST GRADE DRY ERASE BOAR	
		VIC/SPLY-DRY ERASE	2,100.00
		VIC/SPLY-DRY ERASE	
		CRM/WOODRUFF LAKESHORE	998.29
		CRM/WOODRUFF LAKESHORE	
		STUDENT COUNSELING MATERIALS	969.58
		STUDENT COUNSELING MATERIALS	
		CRM/FIRST GRADE LAKESHORE	416.50
		CRM/FIRST GRADE LAKESHORE	
		Student classroom privacy part	304.42
		Student classroom privacy part	

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PO355094-0001	LAKESHORE LEARNING MATERIALS	Classroom Supplies - Kindergar	179.37
PO355101-0001	REALLY GOOD STUFF LLC	Classroom Supplies - Kindergar	
PO355121-0001	RAYMOND GEDDES & COMPANY	e/VIC/SPLY-SANTELLAN/EDWARDS-I	97.80
PO355140-0001	ORIENTAL TRADING	e/VIC/SPLY-SANTELLAN/EDWARDS-I	299.35
		CRM/ATTENDANCE INCENTIVE 1.1	
		e/STU STORE/SPLY/KNG	496.93
		e/STU STORE/SPLY/KNG	
		Transmittal Total	32,641.16
		Fund Summary: Fund 01	32,641.16
Transmittal Number: 25002301-0 AUDIT			
PO350053-0069	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	67,287.45
		SPEC SERV CONSULTANT AGREEMEN	
		Transmittal Total	67,287.45
		Fund Summary: Fund 01	67,287.45
Transmittal Number: 25002302-0 AUDIT			
PO350053-0070	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	82,150.75
		SPEC SERV CONSULTANT AGREEMEN	
		Transmittal Total	82,150.75
		Fund Summary: Fund 01	82,150.75
Transmittal Number: 25002303-0 AUDIT			
PO350053-0071	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	88,439.89
		SPEC SERV CONSULTANT AGREEMEN	
		Transmittal Total	88,439.89
		Fund Summary: Fund 01	88,439.89
Transmittal Number: 25002304-0			
PO350053-0072	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	652.08
		SPEC SERV CONSULTANT AGREEMEN	
		Transmittal Total	652.08
		Fund Summary: Fund 01	652.08

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Transmittal Number: 25002305-0 AUDIT					
Reference	Vendor	Description	Amount		
PO350053-0073	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	70,361.83		
		SPEC SERV CONSULTANT AGREEMEN	70,361.83		
		Transmittal Total			
		Fund Summary:	Fund 01		
					70,361.83
Transmittal Number: 25002306-0	KAISER, CINDY	THE POWER OF ONE	38.92		
PV253313-0001		FOSTER&HOMELE			
PV253314-0001	HOMUTOFF, JULIE	THE POWER OF ONE	45.78		
PV253315-0001	CAMPOS, JENNY	FOSTER&HOMELE			
		THE POWER OF ONE	35.42		
		FOSTER&HOMELE	120.12		
		Transmittal Total			
		Fund Summary:	Fund 01		
					120.12
Transmittal Number: 25002307-0 AUDIT	TD PROBUILD LLC	OPEN PO/TD PROBUILD, LLC.	9,513.00		
PO354181-0003		OPEN PO/TD PROBUILD, LLC.	9,513.00		
		Transmittal Total			
		Fund Summary:	Fund 01		
					9,513.00
Transmittal Number: 25002308-0 AUDIT	WEST COAST ARBORISTS INC	FIELD CONTRACT	15,673.45		
PO353408-0015		FIELD CONTRACT	15,673.45		
		Transmittal Total			
		Fund Summary:	Fund 01		
					15,673.45
Transmittal Number: 25002309-0	WAGEWORKS INC	FEES/COBRA ADMINISTRATION/RISK	1,278.55		
PO350543-0009		FEES/COBRA ADMINISTRATION/RISK			
PO352852-0002	ACRISURE BENEFIT CENTER LLC	FEES/RETIREES ADMINISTRATION/R	1,120.50		
		FEES/RETIREES ADMINISTRATION/R	2,399.05		
		Transmittal Total			
		Fund Summary:	Fund 01		
					2,399.05

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Transmittal Number: 25002310-0	AUDIT				
Reference	Vendor	Description	Amount		
PO355135-0001	THREE OAKS OUTDOOR SCIENCE	e/CRM/5TH GRADE SCIENCE CAMP	27,670.00		
		e/CRM/5TH GRADE SCIENCE CAMP	27,670.00		
		Transmittal Total			
		Fund Summary:	Fund 01		
Transmittal Number: 25002311-0	UT ARLINGTON AP SUMMER				
PO355119-0001		APSI REGISTRATION-MACKENSEY FA	575.00		
		APSI REGISTRATION-MACKENSEY FA	575.00		
		Transmittal Total			
		Fund Summary:	Fund 01		
Transmittal Number: 25002312-0	PHOENIX DESERT SUMMER				
PO355169-0001		APSI REGISTRATION- STEPHNE BAR	795.00		
		APSI REGISTRATION- STEPHNE BAR	795.00		
		Transmittal Total			
		Fund Summary:	Fund 01		
Transmittal Number: 25002313-0	UNIVERSITY OF CALIFORNIA				
PO355116-0001		APSI REGISTRATION-ALLISON COBB	600.00		
		APSI REGISTRATION-ALLISON COBB	600.00		
		Transmittal Total			
		Fund Summary:	Fund 01		
Transmittal Number: 25002314-0	ALLEN, CURTISS				
PV253316-0001	ANDERSON, ELLIOTT W.	SPOUSE MEDICAL REIMBURSEMENT	1,054.50		
PV253317-0001	ANDRZEJEWSKI, RAY	SPOUSE MEDICAL REIMBURSEMENT	35.20		
PV253318-0001	APMADOC, JOSH	SPOUSE MEDICAL REIMBURSEMENT	7.89		
PV253319-0001	ARTECHE, ZACHARY	SPOUSE MEDICAL REIMBURSEMENT	30.00		
PV253320-0001	BAILEY, JANA	SPOUSE MEDICAL REIMBURSEMENT	950.00		
PV253321-0001	BATRES, KELLY	SPOUSE MEDICAL REIMBURSEMENT	474.31		
PV253322-0001	BECKWITH, NORMA	SPOUSE MEDICAL REIMBURSEMENT	10.00		
PV253323-0001	BENDER, NOREENA	SPOUSE MEDICAL REIMBURSEMENT	85.74		
PV253324-0001	BROWN, CLAUDIA	SPOUSE MEDICAL REIMBURSEMENT	20.66		
PV253325-0001	BRUICH, KURT	SPOUSE MEDICAL REIMBURSEMENT	101.25		
PV253326-0001		SPOUSE MEDICAL REIMBURSEMENT	412.86		

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Reference	Vendor	Description	Amount
PV253327-0001	CORTZ, JAMES	SPOUSE MEDICAL REIMBURSEMENT	20.00
PV253328-0001	COVEY, DOUG	SPOUSE MEDICAL REIMBURSEMENT	399.80
PV253329-0001	DAHNKE, ERIK	SPOUSE MEDICAL REIMBURSEMENT	40.00
PV253330-0001	DELMONICO, SHANA	SPOUSE MEDICAL REIMBURSEMENT	108.05
PV253331-0001	DIAS, ALEXIS	SPOUSE MEDICAL REIMBURSEMENT	60.00
PV253332-0001	DOUGLASS, KAYLEE	SPOUSE MEDICAL REIMBURSEMENT	139.36
PV253333-0001	ESPINOZA, JOSEPH	SPOUSE MEDICAL REIMBURSEMENT	58.92
PV253334-0001	FINLEY, DAVID	SPOUSE MEDICAL REIMBURSEMENT	273.81
PV253335-0001	FRY, CHERYL	SPOUSE MEDICAL REIMBURSEMENT	54.38
PV253336-0001	GLASS, DIANNA	SPOUSE MEDICAL REIMBURSEMENT	166.94
PV253337-0001	GORCZYCA, MICHAEL	SPOUSE MEDICAL REIMBURSEMENT	58.82
PV253338-0001	HADDAD, DANIELLE	SPOUSE MEDICAL REIMBURSEMENT	63.80
PV253341-0001	HAFLEY, PAT	SPOUSE MEDICAL REIMBURSEMENT	173.42
PV253343-0001	HIGUERA-BARBO, ALICIA	SPOUSE MEDICAL REIMBURSEMENT	157.19
PV253344-0001	HILL, JASON	SPOUSE MEDICAL REIMBURSEMENT	73.48
PV253345-0001	HOCH, DAVID	SPOUSE MEDICAL REIMBURSEMENT	324.93
PV253346-0001	HOSCH, JENNIFER	SPOUSE MEDICAL REIMBURSEMENT	231.48
PV253347-0001	JABLONSKI, ELISA	SPOUSE MEDICAL REIMBURSEMENT	88.76
PV253348-0001	MARTINEZ, TROY	SPOUSE MEDICAL REIMBURSEMENT	1,019.76
PV253349-0001	MARTINEZ, JENNIFER	SPOUSE MEDICAL REIMBURSEMENT	82.00
PV253350-0001	MCCLUNG, WENDY	SPOUSE MEDICAL REIMBURSEMENT	29.75
PV253351-0001	MONACO, DAVID	SPOUSE MEDICAL REIMBURSEMENT	230.00
PV253352-0001	NAKAOKA, BROOKE	SPOUSE MEDICAL REIMBURSEMENT	125.64
PV253353-0001	ORDAZ, JUSTIN	SPOUSE MEDICAL REIMBURSEMENT	33.93
PV253354-0001	OVERHOLT, CARL	SPOUSE MEDICAL REIMBURSEMENT	90.00
PV253355-0001	OVERTURF, MARK	SPOUSE MEDICAL REIMBURSEMENT	235.00
PV253356-0001	PADRON, ANGELA	SPOUSE MEDICAL REIMBURSEMENT	115.73
PV253357-0001	PORTER, DOUGLAS	SPOUSE MEDICAL REIMBURSEMENT	70.00
PV253358-0001	PRECIE JR, SAMUEL	SPOUSE MEDICAL REIMBURSEMENT	30.00
PV253359-0001	QUESADA, MICHELLE	SPOUSE MEDICAL REIMBURSEMENT	213.35
PV253360-0001	REYES, MARIO	SPOUSE MEDICAL REIMBURSEMENT	188.78
PV253361-0001	ROQUE-RIVERA, EDWIN	SPOUSE MEDICAL REIMBURSEMENT	138.96
PV253368-0001	ROSSI, JULIE	SPOUSE MEDICAL REIMBURSEMENT	46.83
PV253369-0001	RUDE, GREG	SPOUSE MEDICAL REIMBURSEMENT	402.00
PV253370-0001	SAFRANEK, CARRIE	SPOUSE MEDICAL REIMBURSEMENT	279.03
PV253371-0001	SALAZAR, MELISSA	SPOUSE MEDICAL REIMBURSEMENT	295.00
PV253372-0001	SALCIDO, VINCENT	SPOUSE MEDICAL REIMBURSEMENT	223.57
PV253373-0001	SHARUM, KENNETH	SPOUSE MEDICAL REIMBURSEMENT	123.43
PV253374-0001	SLICK, COLLEEN	SPOUSE MEDICAL REIMBURSEMENT	857.96
PV253375-0001	STIFF, RYAN	SPOUSE MEDICAL REIMBURSEMENT	215.11

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Reference	Vendor	Description	Amount
PV253376-0001	SWIDERSKI, PHILIP	SPOUSE MEDICAL REIMBURSEMENT	116.82
PV253377-0001	TORRES, JANINE	SPOUSE MEDICAL REIMBURSEMENT	49.38
PV253378-0001	VILLALVAZO, ERIKA	SPOUSE MEDICAL REIMBURSEMENT	20.00
PV253379-0001	WAGNER, TODD	SPOUSE MEDICAL REIMBURSEMENT	146.00
PV253380-0001	WILLIAMS, BRENT	SPOUSE MEDICAL REIMBURSEMENT	84.94
PV253381-0001	WILLIAMSON, JOE	SPOUSE MEDICAL REIMBURSEMENT	225.00
PV253382-0001	YAACOUB, SAMY	SPOUSE MEDICAL REIMBURSEMENT	505.68
Transmittal Total			11,869.20
Fund Summary:			11,869.20
Fund 01			

Transmittal Number: 25002315-0			
PO350080-0037	LOWE'S	OPEN PO/LOWES	15.43
		OPEN PO/LOWES	(717.60)
PO350179-0089	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	
		OPEN PO/PRO PIPE & SUPPLY	(58.67)
PO350179-0090	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	
		OPEN PO/PRO PIPE & SUPPLY	282.03
PO350179-0091	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	
		OPEN PO/PRO PIPE & SUPPLY	1,304.35
PO350179-0092	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	
		OPEN PO/PRO PIPE & SUPPLY	174.36
PO350179-0093	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	
		OPEN PO/PRO PIPE & SUPPLY	258.45
PO350225-0016	WRIGHTS SUPPLY INC	OPEN POWRIGHTS SUPPLY	
		OPEN POWRIGHTS SUPPLY	150.22
PO350225-0017	WRIGHTS SUPPLY INC	OPEN POWRIGHTS SUPPLY	
		OPEN POWRIGHTS SUPPLY	516.90
PO350234-0077	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	
		OPEN PO/SITEONE LANDSCAPE SUPP	616.11
PO350234-0078	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	
		OPEN PO/SITEONE LANDSCAPE SUPP	123.30
PO350234-0079	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	
		OPEN PO/SITEONE LANDSCAPE SUPP	2,260.27
PO350234-0080	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	
		OPEN PO/SITEONE LANDSCAPE SUPP	374.21
PO350273-0009	SPARKLETTS	OPEN/BTL WTR SRV/TRAN	
		OPEN/BTL WTR SRV/TRAN	1,602.44
PO350296-0055	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	
		SVC/LABOR/PARTS/TRAN	

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Transmittal Number: 25002315-0	Vendor	Description	Amount
PO350296-0056	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	1,602.44
PO350297-0048	INTERSTATE BILLING SERVICE	SVC/LABOR/PARTS/TRAN	
PO350297-0049	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	255.56
PO350342-0022	PARKHOUSE TIRE INC	OPEN/SPLY/TRAN	511.12
PO350342-0023	PARKHOUSE TIRE INC	OPEN/SPLY/TRAN	
PO350342-0024	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	824.45
PO350421-0006	SOUTHERN CALIFORNIA NEWS GROUP	OPEN/SPLY/FEES/LABOR/TRAN	
PO350924-0007	SCHOOL HEALTH CORP	OPEN/SPLY/FEES/LABOR/TRAN	3,779.00
PO352696-0001	SAN BDNO CO SUPT OF SCHOOLS	OPEN/SPLY/FEES/LABOR/TRAN	1,782.24
		ADVERTISING/PURC	1,650.82
		ADVERTISING/PURC	79.90
		OPEN PO HEALTH SERVICE	
		OPEN PO HEALTH SERVICE	
		RUSH OPEN PO/FEES/ TESTING &	2,325.00
		RUSH OPEN PO/FEES/ TESTING &	19,712.33
		Transmittal Total	
		Fund Summary: Fund 01	19,712.33
Transmittal Number: 25002316-0	HEAVILIN, SCOTT A.		
PV253342-0001		CANCELLED CHECK REPLACEMENT	1,223.43
		Transmittal Total	1,223.43
		Fund Summary: Fund 01	1,223.43
Transmittal Number: 25002317-0 AUDIT	AMAZON CAPITAL SERVICES		
PO354245-0001		SPLY/CVHS	969.49
PO354245-0002		SPLY/CVHS	340.56
PO354800-0001		SPLY/CVHS	164.31
PO355099-0001		VIC/SPLY-GIBBONS-AVID	271.25
PO355113-0001		VIC/SPLY-GIBBONS-AVID	126.33
PO355131-0001		ESPORTS/MARIPOSA	254.56
		ESPORTS/MARIPOSA	
		VIC/SPLY-COUNSELOR ORDER	
		VIC/SPLY-COUNSELOR ORDER	
		Mod/Sev_Program_Taylor Katz	

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Transmittal Number: 25002317-0 AUDIT

Reference	Vendor	Description	Amount
PO355145-0001	AMAZON CAPITAL SERVICES	Mod/Sev_Program_Taylor Katz	12.84
PO355151-0001	AMAZON CAPITAL SERVICES	(2.6) MATH SUPPLY/BATTERY/RHS	
PO355162-0001	AMAZON CAPITAL SERVICES	(2.6) MATH SUPPLY/BATTERY/RHS	
PO355164-0001	AMAZON CAPITAL SERVICES	CRM/PE EQUIPMENT 2.2	415.10
PO355166-0001	AMAZON CAPITAL SERVICES	CRM/PE EQUIPMENT 2.2	
		Student Classroom Materials	688.09
		Office/ 8th grade	71.05
		Office/ 8th grade	
		PBIS STUDENT INCENTIVES	121.28
		PBIS STUDENT INCENTIVES	
		Transmittal Total	3,434.86
		Fund Summary:	3,434.86
		Fund 01	

Transmittal Number: 25002317-0

PO353739-0001	FOLLETT CONTENT SOLUTIONS LLC	Library Books	300.45
PO353739-0002	FOLLETT CONTENT SOLUTIONS LLC	Library Books	409.26
PO353741-0001	FOLLETT CONTENT SOLUTIONS LLC	Library Books	385.14
PO353741-0002	FOLLETT CONTENT SOLUTIONS LLC	Library Books	448.76
PO354012-0001	DONS BICYCLE SHOP	Library Books	
PO354794-0001	HAND2MIND INC	SECURITY BIKE/SKROPOS/DONS BIK	1,587.65
PO354794-0002	HAND2MIND INC	SECURITY BIKE/SKROPOS/DONS BIK	64.66
PO355011-0001	DELPHIN COMPUTER SUPPLY	VIC/SPLY-STUART-INTERVENTON MA	245.73
PO355045-0001	FLINN SCIENTIFIC INC	VIC/SPLY-STUART-INTERVENTON MA	231.81
PO355065-0001	DELPHIN COMPUTER SUPPLY	Teacher Toner	
PO355086-0001	HAND2MIND INC	Teacher Toner	487.35
PO355097-0001	DEMCO INC	(2.6) SCIENCE SUPPLY/FLINN/RAD	1,100.69
		(2.6) SCIENCE SUPPLY/FLINN/RAD	
		(2.7) AP TONER SUPPLY/RHS	314.26
		(2.7) AP TONER SUPPLY/RHS	
		e/STUDENT Classroom materials	105.91
		e/STUDENT Classroom materials	
		e/Library Supplies for Student	
		e/Library Supplies for Student	

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Reference	Vendor	Description	Amount		
PO355133-0001	DELPHIN COMPUTER SUPPLY	Health Supplies	1,150.90		
PO355134-0001	GOPHER SPORT	Health Supplies			
		CRM/PE EQUIPMENT 2.2	2,878.71		
PO355155-0001	DELPHIN COMPUTER SUPPLY	CRM/PE EQUIPMENT 2.2			
		ASB #7560 TONER SUPPLY/CLASSEN	683.62		
		ASB #7560 TONER SUPPLY/CLASSEN			
		Transmittal Total	10,394.90		
		Fund Summary:		Fund 01	
			10,394.90		
Transmittal Number: 25002318-0					
PO354869-0001	GATEWAY EDUCATION HOLDINGS LLC	RHS / myPERSPECTIVES	34,850.03		
		RHS / myPERSPECTIVES			
		Transmittal Total	34,850.03		
		Fund Summary:		Fund 01	
			34,850.03		
Transmittal Number: 25002319-0 AUDIT					
PO354871-0001	GATEWAY EDUCATION HOLDINGS LLC	CV / myPERSPECTIVES	29,871.45		
		CV / myPERSPECTIVES			
		Transmittal Total	29,871.45		
		Fund Summary:		Fund 01	
			29,871.45		
Transmittal Number: 25002320-0					
PO350375-0021	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	208.14		
PO350660-0019	SYSCO RIVERSIDE INC	OPEN PURCHASE ORDER			
		OPEN PURCHASE ORDER	908.17		
PO353085-0007	HOLLANDIA DAIRY	OPEN PURCHASE ORDER			
		OPEN PURCHASE ORDER	74,086.77		
PO354326-0001	OLD TOWN BAKING COMPANY INC	OPEN PURCHASE ORDER			
		OPEN PURCHASE ORDER	28.30		
PV253339-0001	GRAINGER INC.	OPEN PURCHASE ORDER			
		Pay Voucher Replacing Warrant	101.65		
PV253340-0001	SHOES FOR CREWS NORTH AMERICA	Pay Voucher Replacing Warrant	103.11		
		Transmittal Total	75,436.14		
		Fund Summary:		Fund 13	
			75,436.14		

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Transmittal Number: 25002321-0	Vendor	Description	Amount
PV253362-0001	ROMAGNOLI, ADDIE	CONFERENCEC REIMBURSEMENT	2.38
PV253363-0001	ROMAGNOLI, ADDIE	CONFERENCEC REIMBURSEMENT	37.10
PV253364-0001	LOPEZ MALSHER, SOPHIA	CONFERENCEC REIMBURSEMENT	17.36
PV253365-0001	MARTINEZ, WHITNEY	CONFERENCEC REIMBURSEMENT	37.66
PV253366-0001	MANNING, PATRICIA	CONFERENCEC REIMBURSEMENT	1,162.57
PV253367-0001	NAVES, MARIA FERNANDA	CONFIRMING REQ	365.00
		Transmittal Total	1,622.07
		Fund Summary:	Fund 01
			1,622.07
Transmittal Number: 25002322-0	INTERMOUNTAIN APSI	APSI REGISTRATION-MICHAEL HADD	600.00
PO355172-0001		APSI REGISTRATION-MICHAEL HADD	600.00
		Transmittal Total	600.00
		Fund Summary:	Fund 01
			600.00
Transmittal Number: 25002323-0 AUDIT	ROADWAY ENGINEERING AND	SITE IMP/REV/STAD	742,643.50
PO350822-0009		SITE IMP/REV/STAD	742,643.50
		Transmittal Total	742,643.50
		Fund Summary:	Fund 01
			742,643.50
Transmittal Number: 25002324-0 AUDIT	JOHN R. BYERLY INCORPORATED	TESTING/PACK	10,040.00
PO352896-0001		TESTING/PACK	10,040.00
		Transmittal Total	10,040.00
		Fund Summary:	Fund 40-9871
			10,040.00
Transmittal Number: 25002324-0	LARRY JACINTO FARMING INC	FEES/FACL.	4,696.88
PO350014-0009		FEES/FACL.	5,700.00
PO351045-0005	SGH ARCHITECTS	ARCH/REV POOL	10,396.88
		ARCH/REV POOL	10,396.88
		Transmittal Total	10,396.88
		Fund Summary:	Fund 01
			10,396.88

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Transmittal Number: 25002325-0		Vendor	Description	Amount
Reference				
PV253383-0001		ARENAS, MARISSA	MILEAGE REIMBURSEMENT	66.50
PV253384-0001		CANDELARIA, ANGELA	MILEAGE REIMBURSEMENT	33.46
PV253385-0001		DAVIDSON, BRITTA	MILEAGE REIMBURSEMENT	10.22
PV253386-0001		EGGER, ANN MARIE	MILEAGE REIMBURSEMENT	186.21
PV253387-0001		FUNG BURRIS, NICOLE	MILEAGE REIMBURSEMENT	243.11
PV253388-0001		FUNG BURRIS, NICOLE	MILEAGE REIMBURSEMENT	78.96
PV253389-0001		GONZALEZ, TERESA	MILEAGE REIMBURSEMENT	110.88
PV253390-0001		HOSCH, JENNIFER	MILEAGE REIMBURSEMENT	95.62
PV253391-0001		SAYED DARWICH, SOUHIR	MILEAGE REIMBURSEMENT	48.51
			Transmittal Total	873.47
		Fund Summary:	Fund 01	873.47
Transmittal Number: 25002326-0 AUDIT		H2I GROUP	TAGG/NON-TAGG UV PRINTER/TESTI	15,953.05
PO354881-0001			TAGG/NON-TAGG UV PRINTER/TESTI	15,953.05
			Transmittal Total	15,953.05
		Fund Summary:	Fund 01	15,953.05
Transmittal Number: 25002326-0		CAASA	COPE- 2025 CAASA SUMMIT	695.00
PO353650-0001			COPE- 2025 CAASA SUMMIT	
PO354500-0001		HOME DEPOT CREDIT SERVICES	ELOP STORAGE/MSSN	90.47
PO354500-0002		HOME DEPOT CREDIT SERVICES	ELOP STORAGE/MSSN	(64.60)
PO354831-0001		GOPHER SPORT	ELOP STORAGE/MSSN	1,442.58
PO355136-0001		AMAZON CAPITAL SERVICES	PE/FRK Part 2	
PO355149-0001		AMAZON CAPITAL SERVICES	PE/FRK Part 2	117.88
PO355150-0001		AMAZON CAPITAL SERVICES	Mod/Sev_Program_Andrea_Pinto	
PO355156-0001		JTF BUSINESS SYSTEMS	Mod/Sev_Program_Andrea_Pinto	1,036.31
PO355177-0001		AMAZON CAPITAL SERVICES	(2.6) MATH TECH SUPPLY/CRAW/RH	
PO355178-0001		AMAZON CAPITAL SERVICES	(2.6) MATH TECH SUPPLY/CRAW/RH	371.76
			ELOP SUPPLIES/MSSN	429.35
			ELOP SUPPLIES/MSSN	
			VIC/SPLY-INK-ELOP	133.53
			VIC/SPLY-INK-ELOP	
			CRM/SECOND GRADE SUPPLIES	204.46
			CRM/SECOND GRADE SUPPLIES	
			CRM/1ST GRADE SUPPLIES	

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PO355180-0001	AMAZON CAPITAL SERVICES	CRM/1ST GRADE SUPPLIES	118.93
PO355189-0001	DELL MARKETING LP	CRM/TK Classroom 2.2	
PO355197-0001	AMAZON CAPITAL SERVICES	CRM/TK Classroom 2.2	163.87
		COMP EQUIPT / MONITOR / TECH S	
		COMP EQUIPT / MONITOR / TECH S	17.39
		OFFICE SUPPLIES	
		OFFICE SUPPLIES	4,756.93
		Transmittal Total	4,756.93
		Fund Summary: Fund 01	4,756.93
Transmittal Number: 25002327-0	PACIFIC WEST CONSTRUCTION		
PO355181-0001		DISTRICT OFFICE BREAK ROOM & C	21,422.00
		DISTRICT OFFICE BREAK ROOM & C	
		Transmittal Total	21,422.00
		Fund Summary: Fund 01	21,422.00
Transmittal Number: 25002328-0	AMAZON CAPITAL SERVICES		
PO354660-0001		SPLY/KNG	116.79
PO354660-0002		SPLY/KNG	106.57
PO355139-0001		SPLY/KNG	
PO355165-0001		TEACHER SUPPLIES - TRISTAN	321.70
PO355174-0001		TEACHER SUPPLIES - TRISTAN	
PO355175-0001		PBIS STUDENT INCENTIVES	176.94
PO355194-0001		PBIS STUDENT INCENTIVES	
		CRM/ THIRD GRADE	187.68
		CRM/ THIRD GRADE	
		CRM/KINDER AND FIRST SUPPLIES	348.01
		CRM/KINDER AND FIRST SUPPLIES	
		CRM/TK DRAMATIC PLAY 2.2	286.85
		CRM/TK DRAMATIC PLAY 2.2	
		Transmittal Total	1,544.54
		Fund Summary: Fund 01	1,544.54
Transmittal Number: 25002329-0	KEYANALYTICS		
PO352201-0003		FEE/FACILITIES	2,500.00

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Transmittal Number: 25002329-0 Reference Vendor	Description FEE/FACILITIES	Transmittal Total	Amount
	Fund Summary: Fund 01		2,500.00
			2,500.00
Transmittal Number: 25002330-0 PO352200-0003 KEYANALYTICS	FEE/FACILITIES FEE/FACILITIES		2,500.00
	Transmittal Total		2,500.00
	Fund Summary: Fund 01		2,500.00
Transmittal Number: 25002331-0 PO352516-0003 KEYANALYTICS	CFD ADMINISTRATION/CFD6 CFD ADMINISTRATION/CFD6		1,875.00
	Transmittal Total		1,875.00
	Fund Summary: Fund 48		1,875.00
Transmittal Number: 25002332-0 PO351627-0043 GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN OPEN / FIELD TRIP / TRAN		2,055.30
	Transmittal Total		2,055.30
	Fund Summary: Fund 01		2,055.30
Transmittal Number: 25002333-0 PO350053-0074 SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN SPEC SERV CONSULTANT AGREEMEN		(117.00)
PO350053-0075 SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN SPEC SERV CONSULTANT AGREEMEN		(30.42)
PO350053-0076 SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN SPEC SERV CONSULTANT AGREEMEN		205.92
PO350053-0077 SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN SPEC SERV CONSULTANT AGREEMEN		163.02
PO350053-0078 SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN SPEC SERV CONSULTANT AGREEMEN		2,075.16
PO350115-0018 CODIAK PLUMBING SERVICES INC	OPEN PO/CODIAK PLUMBING SERVIC OPEN PO/CODIAK PLUMBING SERVIC		1,545.00

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Transmittal Number: 25002333-0	Vendor	Description	Amount
Reference			
PO350134-0019	GMS ELEVATOR SERVICES INC	OPEN PO/GMS ELEVATOR SERVICES	707.00
		OPEN PO/GMS ELEVATOR SERVICES	
PO350137-0032	HOUR GLASS & MIRROR	OPEN PO/HOUR GLASS & MIRROR	1,098.00
		OPEN PO/HOUR GLASS & MIRROR	
PO350191-0003	SALT SOFTWARE LLC	SPEC SERV LSH TRANSCRIPTION SE	712.40
		SPEC SERV LSH TRANSCRIPTION SE	
PO350196-0009	SOLIAINT HEALTH	SPEC SERV CONTRACT LVN 1:1 STU	6,630.75
		SPEC SERV CONTRACT LVN 1:1 STU	
PO350206-0010	LLOYD PEST CONTROL CO INC	OPEN PO/THE LLOYD PEST CONTROL	6,933.00
		OPEN PO/THE LLOYD PEST CONTROL	
PO350207-0004	LLOYD PEST CONTROL CO INC	OPEN PO/THE LLOYD PEST CONTROL	200.00
		OPEN PO/THE LLOYD PEST CONTROL	
PO350208-0002	LLOYD PEST CONTROL CO INC	OPEN PO/THE LLOYD PEST CONTROL	10,094.00
		OPEN PO/THE LLOYD PEST CONTROL	
PO350209-0002	LLOYD PEST CONTROL CO INC	OPEN PO/THE LLOYD PEST CONTROL	5,457.00
		OPEN PO/THE LLOYD PEST CONTROL	
PO350236-0005	SERVPRO OF SOUTH REDLANDS/	OPEN PO/SERVPRO	4,234.42
		OPEN PO/SERVPRO	
PO350236-0006	SERVPRO OF SOUTH REDLANDS/	OPEN PO/SERVPRO	3,269.52
		OPEN PO/SERVPRO	
PO350238-0006	SPORTS FACILITIES GROUP INC	OPEN PO/SPORTS FACILITIES GROU	2,400.00
		OPEN PO/SPORTS FACILITIES GROU	
PO350241-0017	TIME & ALARM SYSTEMS	OPEN PO/TIME AND ALARM SYSTEMS	85.18
		OPEN PO/TIME AND ALARM SYSTEMS	
PO350274-0051	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING	1,780.26
		TECHNO	
		OPEN PO/WEATHERPROOFING	
		TECHNO	
PO350274-0052	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING	1,879.78
		TECHNO	
		OPEN PO/WEATHERPROOFING	
		TECHNO	
PO350274-0053	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING	1,839.59
		TECHNO	
		OPEN PO/WEATHERPROOFING	
		TECHNO	
PO350274-0054	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING	1,786.00
		TECHNO	
		OPEN PO/WEATHERPROOFING	
		TECHNO	

BEST NET CONSORTIUM
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49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002333-0	Vendor	Description	Amount
PO350274-0055	WEATHERPROOFING TECHNOLOGIES	OPEN POWEATHERPROOFING TECHNO	1,757.00
		OPEN POWEATHERPROOFING TECHNO	
		OPEN POWEATHERPROOFING TECHNO	1,728.58
PO350274-0056	WEATHERPROOFING TECHNOLOGIES	OPEN POWEATHERPROOFING TECHNO	
		OPEN POWEATHERPROOFING TECHNO	
		OPEN POWEATHERPROOFING TECHNO	204.73
PO350314-0051	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	
		OPEN PO/HEEMSTRA	
PO350314-0052	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	44.18
		OPEN PO/HEEMSTRA	
PO350316-0016	ENVIROCHECK INC	OPEN PO/ENVIROCHECK	1,195.00
		OPEN PO/ENVIROCHECK	
PO350316-0017	ENVIROCHECK INC	OPEN PO/ENVIROCHECK	1,202.00
		OPEN PO/ENVIROCHECK	
PO350316-0018	ENVIROCHECK INC	OPEN PO/ENVIROCHECK	3,533.00
		OPEN PO/ENVIROCHECK	
PO350412-0005	BOOT BARN LOCKBOX	OPEN PO/SHOE BARN/ RISK MANAGE	277.29
		OPEN PO/SHOE BARN/ RISK MANAGE	
PO350504-0002	EMERGENCY RESPONSE SYSTEMS INC	OPEN PO/EMERGENCY RESPONSE SYS	999.00
		OPEN PO/EMERGENCY RESPONSE SYS	
		OPEN PO/EMERGENCY RESPONSE SYS	
PO350504-0003	EMERGENCY RESPONSE SYSTEMS INC	OPEN PO/EMERGENCY RESPONSE SYS	242.00
		OPEN PO/EMERGENCY RESPONSE SYS	
		OPEN PO/EMERGENCY RESPONSE SYS	
PO350628-0008	ACTIVE EDUCATION	CONSULTANT AGREEMENT	9,912.50
		CONSULTANT AGREEMENT	
PO350759-0044	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	5,224.62
		SPECIAL SERVICES TRANSPORTATIO	
PO350916-0003	CONVERGE ONE	SITE LIC RENEWAL / GOGUARDIAN	513.70
		SITE LIC RENEWAL / GOGUARDIAN	
PO351021-0005	KIDS CONNECTIONS	CONSULT/SPE SRV - AH OT	270.00
		CONSULT/SPE SRV - AH OT	
PO351077-0009	STONE, MEGAN	CONSULTANT/HEALTH SERVICE	2,072.00
		CONSULTANT/HEALTH SERVICE	
PO351232-0033	HCI SYSTEMS INC	ROUTINE MAINTENANCE OPEN PURCH	1,323.00
		ROUTINE MAINTENANCE OPEN PURCH	
PO351356-0037	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	270.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
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Transmittal Number: 25002333-0	Vendor	Description	Amount
PO351356-0038	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	450.00
PO351356-0039	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	360.00
PO351356-0040	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	1,800.00
PO351356-0041	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	495.00
PO351489-0006	SANSOM, PETER	SPEC SVCS OPEN PO (PTA)	165.00
PO351489-0007	SANSOM, PETER	SPEC SVCS CONTRACT LEGAL SVCS	2,112.00
PO351508-0006	LINDAMOOD BELL LEARNING	SPEC SVCS CONTRACT LEGAL SVCS	4,335.00
PO351936-0004	EIDE BAILLY LLP	SPEC SVCS CONTRACT LEGAL SVCS	5,460.00
PO352757-0006	ROD TORRES	SPEC SVCS CONSULTANT (LMB AL C	7,750.00
PO353278-0003	CSM CONSULTING INC	FEES/ANNUAL INDEPENDENT AUDIT	4,725.00
PO353408-0016	WEST COAST ARBORISTS INC	CONSULT/ SFTY	1,202.70
PO353933-0001	ACADEMIC ENTERTAINMENT INC	CONSULT/ SFTY	600.00
PO354181-0004	TD PROBUILD LLC	CONTRACT/PURC	1,581.00
		CONTRACT/PURC	114,752.88
		FIELD CONTRACT	
		FIELD CONTRACT	
		ELOP/ON CAMPUS/KNG	
		ELOP/ON CAMPUS/KNG	
		OPEN PO/TD PROBUILD, LLC.	
		OPEN PO/TD PROBUILD, LLC.	
		Transmittal Total	114,752.88
Fund Summary:			Fund 01
Transmittal Number: 25002334-0	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	44.58
PO350584-0073	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	(39.15)
PO350584-0074	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	108.54
PO350584-0075	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	113.97
		Transmittal Total	113.97

BEST NET CONSORTIUM
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Transmittal Number: 25002334-0

113.97

Fund 13

Fund Summary:

Transmittal Number: 25002335-0

Reference Vendor

PO350285-0078 STARKS ENTERPRISES

Description

OPEN/FLD TRIP/TRAN

OPEN/FLD TRIP/TRAN

Amount

2,852.52

2,852.52

Transmittal Total

2,852.52

Fund 01

Fund Summary:

6,084,982.19

Grand Total:

151

Transmittal Count:

875

Total Number Of References:

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