

# ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

## Report Cover Sheet

### General Settings

Report Name	ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Printed	1/30/2025 3:48:33 PM
District	49
Logon	GPATTERSON
Fiscal Year	2025

### Filters

Transaction Type:	ALL
Board Meeting Date:	02/11/2025
From Transmittal Number:	25001456
To Transmittal Number:	25001688
Audit Type:	ALL
Fiscal Year:	2025
Sort By:	Reference Number
Print Description:	Both
Include Vendor Address:	NO
Page Break By Transmittal:	NO
Include Voided Transmittal:	NO

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25001456-0**

Reference	Vendor	Description	Amount
PO351526-001	HARLOWS KITCHEN CONCEPTS	Refrigerator/Moore/ McCullough	694.31
		Refrigerator/Moore/ McCullough	
PO351921-001	INLAND PERSONNEL COUNCIL	Conference	360.00
		Conference	
PO352304-001	INLAND PERSONNEL COUNCIL	Conference IPC	130.00
		Conference IPC	
PO352877-001	IMAGE 2000	COPE-TONER	267.53
		COPE-TONER	
PO352877-002	IMAGE 2000	COPE-TONER	122.90
		COPE-TONER	
PO352877-003	IMAGE 2000	COPE-TONER	89.18
		COPE-TONER	
PO352898-001	J W PEPPER & SON INC	JW PEPPER SHEET MUSIC FOR SECO	271.88
		JW PEPPER SHEET MUSIC FOR SECO	
PO352898-002	J W PEPPER & SON INC	JW PEPPER SHEET MUSIC FOR SECO	254.46
		JW PEPPER SHEET MUSIC FOR SECO	
PO352898-003	J W PEPPER & SON INC	JW PEPPER SHEET MUSIC FOR SECO	119.63
		JW PEPPER SHEET MUSIC FOR SECO	
PO352898-004	J W PEPPER & SON INC	JW PEPPER SHEET MUSIC FOR SECO	65.25
		JW PEPPER SHEET MUSIC FOR SECO	
PO353298-001	AMAZON CAPITAL SERVICES	Toner Teacher Workroom	94.94
		Toner Teacher Workroom	
PO353302-001	ESGI LLC	AV/Kinder/software***RUSH***	738.00
		AV/Kinder/software***RUSH***	
<b>Transmittal Total</b>			3,208.08
<b>Fund Summary: Fund 01</b>			3,208.08

**Transmittal Number: 25001457-0**

PV251957-001	CHARACTERSTRONG LLC	CONFIRMING REQ/CHARACTER STRON	1,999.00
<b>Transmittal Total</b>			1,999.00
<b>Fund Summary: Fund 01</b>			1,999.00

**Transmittal Number: 25001458-0 AUDIT**

PO352092-006	COLTON REDLANDS YUCAIPA	TRANSFERS 2024-2025 APPORTIONM	238,718.07
		TRANSFERS 2024-2025 APPORTIONM	
<b>Transmittal Total</b>			238,718.07
<b>Fund Summary: Fund 01</b>			238,718.07

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

**49 Redlands Unified School District**

**Fiscal Year: 2025**

**Transmittal Number: 25001459-0**

Reference	Vendor	Description	Amount
PO352279-002	COLTON REDLANDS YUCAIPA	OPEN PO/CRY-ROP, ADULT SCHOOL	19,775.50
		OPEN PO/CRY-ROP, ADULT SCHOOL	
		<b>Transmittal Total</b>	19,775.50
		<b>Fund Summary: Fund 01</b>	19,775.50

**Transmittal Number: 25001460-0 AUDIT**

PO350857-001	CITY OF REDLANDS	CONSULT/STU SRV	50,427.19
		CONSULT/STU SRV	
		<b>Transmittal Total</b>	50,427.19
		<b>Fund Summary: Fund 01</b>	50,427.19

**Transmittal Number: 25001461-0 AUDIT**

PO350857-002	CITY OF REDLANDS	CONSULT/STU SRV	52,766.39
		CONSULT/STU SRV	
		<b>Transmittal Total</b>	52,766.39
		<b>Fund Summary: Fund 01</b>	52,766.39

**Transmittal Number: 25001462-0 AUDIT**

PO350857-003	CITY OF REDLANDS	CONSULT/STU SRV	35,786.78
		CONSULT/STU SRV	
		<b>Transmittal Total</b>	35,786.78
		<b>Fund Summary: Fund 01</b>	35,786.78

**Transmittal Number: 25001463-0**

PO353360-001	FULCRUM MANAGEMENT	FULCRUM MANANGEMENT SOLUTIONS	32,530.45
		FULCRUM MANANGEMENT SOLUTIONS	
		<b>Transmittal Total</b>	32,530.45
		<b>Fund Summary: Fund 01</b>	32,530.45

**Transmittal Number: 25001464-0 AUDIT**

PO351936-002	EIDE BAILLY LLP	FEES/ANNUAL INDEPENDENT AUDIT	4,000.00
		FEES/ANNUAL INDEPENDENT AUDIT	
		<b>Transmittal Total</b>	4,000.00

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001464-0 AUDIT

Fund Summary: Fund 01 4,000.00

Transmittal Number: 25001464-0

Reference	Vendor	Description	Amount
PO350114-026	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	437.00
PO350114-027	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	1,732.00
PO350114-028	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	2,737.00
PO350134-009	GMS ELEVATOR SERVICES	OPEN PO/GMS ELEVATOR SERVICES	362.00
PO350543-006	WAGEWORKS INC	FEES/COBRA ADMINISTRATION/RISK	1,278.55
PO352757-003	ROD TORRES	CONSULT/ SFTY	5,900.00

Transmittal Total 12,446.55

Fund Summary: Fund 01 12,446.55

Transmittal Number: 25001465-0 AUDIT

PV251958-001	EMPLOYMENT DEVELOPMENT DEPT	UNEMPLOYMENT INS 4TH QTR	25,812.89
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Transmittal Total 25,812.89

Fund Summary: Fund 01 25,812.89

Transmittal Number: 25001466-0

PV251959-001	CHAVEZ, ANTHONY	MILEAGE REIMBURSEMENT	62.14
PV251960-001	ELTON, TRICIA	MILEAGE REIMBURSEMENT	47.79
PV251961-001	GARCIA, LARENA	MILEAGE REIMBURSEMENT	27.83
PV251963-001	GARCIA, LARENA	MILEAGE REIMBURSEMENT	126.68

Transmittal Total 264.44

Fund Summary: Fund 01 264.44

Transmittal Number: 25001467-0

PO350009-016	KELLY SPICERS INC	OPEN/REPRO	227.83
PO350009-017	KELLY SPICERS INC	OPEN/REPRO	(193.30)

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001467-0

Reference	Vendor	Description	Amount
PO350089-032	K & N CLASSICS	OPEN PO/K&N CLASSICS	905.29
		OPEN PO/K&N CLASSICS	
PO350089-033	K & N CLASSICS	OPEN PO/K&N CLASSICS	932.75
		OPEN PO/K&N CLASSICS	
PO350091-149	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	135.63
		OPEN PO/HOME DEPOT	
PO350091-150	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	54.31
		OPEN PO/HOME DEPOT	
PO350091-151	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	1,042.78
		OPEN PO/HOME DEPOT	
PO350091-152	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	19.55
		OPEN PO/HOME DEPOT	
PO350091-153	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	601.72
		OPEN PO/HOME DEPOT	
PO350130-025	CINTAS CORPORATION #698	OPEN PO/CINTAS - UNIFORMS	849.59
		OPEN PO/CINTAS - UNIFORMS	
PO350130-026	CINTAS CORPORATION #698	OPEN PO/CINTAS - UNIFORMS	862.11
		OPEN PO/CINTAS - UNIFORMS	
PO350133-033	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	740.88
		OPEN PO/BEST GOLF	
PO350156-011	KNORR SYSTEMS INTL LLC	OPEN PO/KNORR SYSTEMS - REPAIR	842.50
		OPEN PO/KNORR SYSTEMS - REPAIR	
PO350410-002	COSTCO	OPEN PURCHASE ORDER/COSTCO	157.31
		OPEN PURCHASE ORDER/COSTCO	
PO351187-006	BSN SPORTS LLC	OPEN PO/BSN/ATHLETICS/RHS	2,175.00
		OPEN PO/BSN/ATHLETICS/RHS	
PO352135-004	COSTCO	RCSS OPEN PO TO COSTCO FOSTER/	1,480.71
		RCSS OPEN PO TO COSTCO FOSTER/	
PO352135-005	COSTCO	RCSS OPEN PO TO COSTCO FOSTER/	1,477.51
		RCSS OPEN PO TO COSTCO FOSTER/	
Transmittal Total			12,312.17
Fund Summary: Fund 01			12,312.17

Transmittal Number: 25001468-0

PV251962-001	AT&T	UTILITY/AT & T	641.06
PV251964-001	AT&T	UTILITY/AT & T	431.83
PV251965-001	AT&T	UTILITY/AT & T	861.91
PV251966-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	1,882.24
PV251967-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	95.48

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001468-0

Reference	Vendor	Description	Amount
PV251968-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	1,534.24
PV251969-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	4,075.36
PV251970-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	22,803.92
PV251971-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	3,533.82
PV251972-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	4,681.89
PV251973-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	16,766.17
PV251974-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	767.44
PV251975-001	CITY OF LOMA LINDA	UTILITY/CITY OF LOMA LINDA	885.65
PV251976-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	1,498.29
PV251977-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	402.15
PV251978-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	75.27
PV251979-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	75.27
PV251980-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	75.27
PV251981-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	2,178.50
PV251982-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	872.35
PV251983-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	4,206.76
PV251984-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	332.95
PV251985-001	FRONTIER	UTILITY/FRONTIER	1,000.99
PV251986-001	FRONTIER	UTILITY/FRONTIER	1,591.97
PV251987-001	FRONTIER	UTILITY/FRONTIER	153.27
PV251988-001	FRONTIER	UTILITY/FRONTIER	1,755.25
PV251989-001	MCI COMM SERVICE	UTILITY/MCI	36.11
PV251990-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	1,876.20
PV251991-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	5,295.72
PV251992-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	739.21
PV251993-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	7,559.82
PV251994-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	573.54
PV251995-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	451.88
PV251996-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	233.37
PV251997-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	65.93
PV251998-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	1,163.89
PV251999-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	497.99
PV252000-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	437.54
PV252001-001	VERIZON WIRELESS	UTILITY/VERIZON	288.28
PV252002-001	VERIZON WIRELESS	UTILITY/VERIZON	134.31
PV252003-001	VERIZON WIRELESS	UTILITY/VERIZON	240.06
PV252004-001	VERIZON WIRELESS	UTILITY/VERIZON	41.58
PV252005-001	VERIZON WIRELESS	UTILITY/VERIZON	40.01
PV252006-001	VERIZON WIRELESS	UTILITY/VERIZON	38.01
PV252007-001	VERIZON WIRELESS	UTILITY/VERIZON	124.05

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25001468-0**

Reference	Vendor	Description	Amount
PV252008-001	VERIZON WIRELESS	UTILITY/VERIZON	40.01
PV252009-001	VERIZON WIRELESS	UTILITY/VERIZON	40.02
PV252010-001	VERIZON WIRELESS	UTILITY/VERIZON	41.58
PV252011-001	WESTERN HEIGHTS WATER COMPANY	UTILITY/WESTERN HEIGHTS WATER	686.73
PV252012-001	WESTERN HEIGHTS WATER COMPANY	UTILITY/WESTERN HEIGHTS WATER	2,677.20
<b>Transmittal Total</b>			96,502.34

**Fund Summary: Fund 01** 96,502.34

**Transmittal Number: 25001469-0 AUDIT**

PO352642-001	HERTZ FURNITURE	New Classrooms - Furniture	14,406.49
		New Classrooms - Furniture	
<b>Transmittal Total</b>			14,406.49

**Fund Summary: Fund 40-0000** 14,406.49

**Transmittal Number: 25001469-0**

PO350454-024	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT & MAILING/	1,291.83
		OPEN/INLAND PRESORT & MAILING/	
PO350454-025	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT & MAILING/	176.84
		OPEN/INLAND PRESORT & MAILING/	
PO350477-006	BIOMETRICS4ALL INC	OPEN/LIVESCAN FEES/HR	15.75
		OPEN/LIVESCAN FEES/HR	
PO352722-001	JAM SPORTSWEAR	CAMPUS MONITOR SHIRTS	500.25
		CAMPUS MONITOR SHIRTS	
PO353248-001	CDW GOVERNMENT INC	COUNSELOR MONITORS	283.49
		COUNSELOR MONITORS	
PO353290-001	CDW GOVERNMENT INC	PRINTERS/ADED/ABHS/ABE3	1,387.16
		PRINTERS/ADED/ABHS/ABE3	
<b>Transmittal Total</b>			3,655.32

**Fund Summary: Fund 01** 2,268.16  
**Fund 11** 1,387.16

**Transmittal Number: 25001470-0**

PV252013-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	54,577.64
<b>Transmittal Total</b>			54,577.64

**Fund Summary: Fund 01** 54,577.64

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25001471-0**

Reference	Vendor	Description	Amount
PV252014-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	327.93
PV252015-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	7,280.77
PV252016-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	6,004.36
PV252017-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	275.53
PV252018-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	122.44
PV252019-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	202.39
PV252020-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	365.69
PV252021-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	233.00
PV252022-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	592.49
PV252023-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	64.62
PV252024-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	536.91
<b>Transmittal Total</b>			16,006.13

**Fund Summary: Fund 01 16,006.13**

**Transmittal Number: 25001472-0**

PO350654-009	ECOLAB	OPEN PURCHASE ORDER	19.67
		OPEN PURCHASE ORDER	
PO350940-008	OLD GROVE ORANGE	OPEN PURCHASE ORDER	1,575.00
		OPEN PURCHASE ORDER	
PO350940-009	OLD GROVE ORANGE	OPEN PURCHASE ORDER	1,575.00
		OPEN PURCHASE ORDER	
PO350940-010	OLD GROVE ORANGE	OPEN PURCHASE ORDER	1,050.00
		OPEN PURCHASE ORDER	
PO353086-001	R & S OVERHEAD DOORS OF	CNS DOCK REPAIR/SERVICE CENTER	1,551.47
		CNS DOCK REPAIR/SERVICE CENTER	
PO353117-001	ACTION SALES	SPLY/CNS	733.93
		SPLY/CNS	
<b>Transmittal Total</b>			6,505.07

**Fund Summary: Fund 13 6,505.07**

**Transmittal Number: 25001473-0**

PO350091-154	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	314.25
		OPEN PO/HOME DEPOT	
PO350091-155	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	374.90
		OPEN PO/HOME DEPOT	
PO350215-002	CALIFORNIA DEPARTMENT OF	OPEN/FEES/TRAN	40.00
		OPEN/FEES/TRAN	
PO350298-059	BUSWEST LLC	OPEN/PARTS/TRAN	72.85



BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25001473-0**

Reference	Vendor	Description	Amount
PO350299-025	CINTAS CORPORATION #698	OPEN/PARTS/TRAN	
		OPEN/TRAN	467.56
PO350299-026	CINTAS CORPORATION #698	OPEN/TRAN	
		OPEN/TRAN	455.94
PO350299-027	CINTAS CORPORATION #698	OPEN/TRAN	
		OPEN/TRAN	429.44
PO350326-001	CALIFORNIA DEPARTMENT OF	OPEN/FEES/TRAN	1,024.00
PO350340-004	BETTS TRUCK PARTS & SERVICE	OPEN/FEES/TRAN	
		OPEN/RPR/PTS/TRAN	2,595.28
		OPEN/RPR/PTS/TRAN	
<b>Transmittal Total</b>			5,774.22
<b>Fund Summary:</b>			
	<b>Fund 01</b>		5,774.22

**Transmittal Number: 25001474-0**

PV252025-001	FRONTIER	UTILITY/FRONTIER	38.77
PV252026-001	FRONTIER	UTILITY/FRONTIER	126.86
PV252027-001	FRONTIER	UTILITY/FRONTIER	958.01
PV252028-001	FRONTIER	UTILITY/FRONTIER	90.98
PV252029-001	FRONTIER	UTILITY/FRONTIER	696.67
PV252031-001	FRONTIER	UTILITY/FRONTIER	557.08
PV252032-001	VERIZON	UTILITY/FRONTIER	167.72
PV252035-001	VERIZON	UTILITY/FRONTIER	1,841.63
<b>Transmittal Total</b>			4,477.72
<b>Fund Summary:</b>			
	<b>Fund 01</b>		4,477.72

**Transmittal Number: 25001475-0**

PV252030-001	FEE, DENISE	MILEAGE REIMBURSEMENT	85.52
PV252033-001	JOYE, JEAN	MILEAGE REIMBURSEMENT	75.50
PV252034-001	BLINE, MARK	MILEAGE REIMBURSEMENT	42.29
PV252036-001	GARCIA, LARENA	MILEAGE REIMBURSEMENT	62.41
<b>Transmittal Total</b>			265.72
<b>Fund Summary:</b>			
	<b>Fund 01</b>		265.72

**Transmittal Number: 25001476-0**

PO350065-009	AIRGAS	OPEN PO/AIRGAS	34.57
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BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001476-0

Reference	Vendor	Description	Amount
PO350091-156	HOME DEPOT CREDIT SERVICES	OPEN PO/AIRGAS	
		OPEN PO/HOME DEPOT	50.94
PO350099-056	GRAINGER INC.	OPEN PO/HOME DEPOT	
		OPEN PO/GRAINGER	475.44
PO350099-057	GRAINGER INC.	OPEN PO/GRAINGER	
		OPEN PO/GRAINGER	75.70
PO350099-058	GRAINGER INC.	OPEN PO/GRAINGER	
		OPEN PO/GRAINGER	386.87
PO350099-059	GRAINGER INC.	OPEN PO/GRAINGER	
		OPEN PO/GRAINGER	325.17
PO350099-060	GRAINGER INC.	OPEN PO/GRAINGER	
		OPEN PO/GRAINGER	346.76
PO350099-061	GRAINGER INC.	OPEN PO/GRAINGER	
		OPEN PO/GRAINGER	402.12
PO350099-062	GRAINGER INC.	OPEN PO/GRAINGER	
		OPEN PO/GRAINGER	1,118.03
PO350099-063	GRAINGER INC.	OPEN PO/GRAINGER	
		OPEN PO/GRAINGER	366.06
PO350099-064	GRAINGER INC.	OPEN PO/GRAINGER	
		OPEN PO/GRAINGER	35.89
PO350120-007	EMERGENCY RESPONSE SYSTEMS INC	OPEN PO/GRAINGER	
		OPEN PO/EMERGENCY RESPONSE	1,589.91
		SYS	
		OPEN PO/EMERGENCY RESPONSE	
		SYS	
PO350127-023	DAVE'S PAINT N' PAPER	OPEN PO/DAVE PAINT	281.20
PO350128-015	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/DAVE PAINT	
		OPEN PO/CONSOLIDATED ELECTRICA	699.26
PO350128-016	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/CONSOLIDATED ELECTRICA	
		OPEN PO/CONSOLIDATED ELECTRICA	625.97
PO350129-027	CAMERON WELDING SUPPLY	OPEN PO/CONSOLIDATED ELECTRICA	
		OPEN PO/COASTAL CARBONIC	148.35
PO350168-037	ANIXTER INC	OPEN PO/COASTAL CARBONIC	
		OPEN PO/ANIXTER INC.	109.05
PO350168-038	ANIXTER INC	OPEN PO/ANIXTER INC.	
		OPEN PO/ANIXTER INC.	277.19
PO350168-039	ANIXTER INC	OPEN PO/ANIXTER INC.	
		OPEN PO/ANIXTER INC.	1,101.38
PO350168-040	ANIXTER INC	OPEN PO/ANIXTER INC.	
		OPEN PO/ANIXTER INC.	17.18

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25001476-0**

Reference	Vendor	Description	Amount
PO350168-041	ANIXTER INC	OPEN PO/ANIXTER INC.	
		OPEN PO/ANIXTER INC.	431.46
PO350168-042	ANIXTER INC	OPEN PO/ANIXTER INC.	
		OPEN PO/ANIXTER INC.	278.90
PO350168-043	ANIXTER INC	OPEN PO/ANIXTER INC.	
		OPEN PO/ANIXTER INC.	60.53
PO350168-044	ANIXTER INC	OPEN PO/ANIXTER INC.	
		OPEN PO/ANIXTER INC.	33.15
PO350168-045	ANIXTER INC	OPEN PO/ANIXTER INC.	
		OPEN PO/ANIXTER INC.	1,320.31
PO350168-046	ANIXTER INC	OPEN PO/ANIXTER INC.	
		OPEN PO/ANIXTER INC.	2,695.60
PO350168-047	ANIXTER INC	OPEN PO/ANIXTER INC.	
		OPEN PO/ANIXTER INC.	1,030.58
PO350169-036	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	
		OPEN PO/ALLIED REFRIGERATION I	71.96
PO350169-037	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	
		OPEN PO/ALLIED REFRIGERATION I	128.56
PO350169-038	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	
		OPEN PO/ALLIED REFRIGERATION I	617.69
PO350705-009	AMAZON CAPITAL SERVICES	Open PO RCSS	
		Open PO RCSS	329.62

**Transmittal Total** 15,465.40

**Fund Summary: Fund 01** 15,465.40

**Transmittal Number: 25001477-0**

CM250071-001	U S BANK CORPORATE	CALCARD/SUPT OFFICE	(135.26)
PV252037-001	U S BANK CORPORATE	CALCARD/SERVICE CENTER	1,891.85
<b>Transmittal Total</b>			1,756.59

**Fund Summary: Fund 01** 1,756.59

**Transmittal Number: 25001478-0**

PV252038-001	U S BANK CORPORATE	CALCARD/TRANSPORTATION	2,612.37
<b>Transmittal Total</b>			2,612.37

**Fund Summary: Fund 01** 2,612.37

**Transmittal Number: 25001479-0**

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25001479-0**

Reference	Vendor	Description	Amount
PV252039-001	U S BANK CORPORATE	CALCARD/MULTILINGUAL AND FAMIL	6,231.83
<b>Transmittal Total</b>			6,231.83
<b>Fund Summary:</b>			
	<b>Fund 01</b>		6,231.83

**Transmittal Number: 25001480-0**

PO350014-006	LARRY JACINTO FARMING INC	FEES/FACL.	525.00
PO350911-019	DIAMOND ENVIRONMENTAL SERVICES	FEES/FACL.	
		RENTAL/SRV CTR	207.28
PO350911-020	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	563.62
PO350911-021	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	349.38
PO351059-003	IRONWOOD CONSULTING AND	RENTAL/SRV CTR	
		INSPECTIONS/TRANS	552.00
		INSPECTIONS/TRANS	
<b>Transmittal Total</b>			2,197.28
<b>Fund Summary:</b>			
	<b>Fund 01</b>		2,197.28

**Transmittal Number: 25001481-0**

PV252040-001	ALLEN, CURTISS	SPOUSE MEDICAL REIMBURSEMENT	599.51
PV252041-001	ANDERSON, ELLIOTT W.	SPOUSE MEDICAL REIMBURSEMENT	174.29
PV252042-001	ARANDA, MICHAEL	SPOUSE MEDICAL REIMBURSEMENT	30.00
PV252043-001	ARTECHE, ZACHARY	SPOUSE MEDICAL REIMBURSEMENT	180.00
PV252044-001	BAILEY, JANA	SPOUSE MEDICAL REIMBURSEMENT	197.90
PV252045-001	BENDER, NOREENA	SPOUSE MEDICAL REIMBURSEMENT	93.52
PV252046-001	BROWN, CLAUDIA	SPOUSE MED REIMB	117.33
PV252047-001	COMADENA, SEAN	SPOUSE MED REIMB	173.00
PV252048-001	CORTZ, JAMES	SPOUSE MED REIMB	41.09
PV252049-001	COVEY, DOUG	SPOUSE MED REIMB	161.02
PV252050-001	DAHNKE, ERIK	SPOUSE MED REIMB	40.00
PV252051-001	DELMONICO, SHANA	SPOUSE MED REIMB	100.00
PV252052-001	DIAS, ALEXIS	SPOUSE MED REIMB	30.00
PV252053-001	DOUGLASS, KAYLEE	SPOUSE MED REIMB	259.26
PV252054-001	FINLEY, DAVID	SPOUSE MED REIMB	175.47
PV252055-001	FRY, CHERYL	SPOUSE MED REIMB	16.53
PV252056-001	GLASS, DIANNA	SPOUSE MED REIMB	109.53
PV252057-001	GONZALES, ROBIN	SPOUSE MED REIMB	221.00
PV252058-001	GORCZYCA, MICHAEL	SPOUSE MED REIMB	90.02

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001481-0

Reference	Vendor	Description	Amount
PV252059-001	HADDAD, DANIELLE	SPOUSE MED REIMB	30.00
PV252060-001	HAFLEY, PAT	SPOUSE MED REIMB	69.24
PV252061-001	HAMLIN, NANCY	SPOUSE MED REIMB	75.74
PV252062-001	HIGUERA-BARBO, ALICIA	SPOUSE MED REIMB	65.02
PV252063-001	HILL, JASON	SPOUSE MED REIMB	45.00
PV252064-001	HOCH, DAVID	SPOUSE MED REIMB	84.99
PV252065-001	HOSCH, JENNIFER	SPOUSE MED REIMB	144.87
PV252066-001	JABLONSKI, ELISA	SPOUSE MED REIMB	138.60
PV252067-001	MARQUEZ, VICTOR	SPOUSE MED REIMB	45.95
PV252068-001	MARTINEZ, TROY	SPOUSE MED REIMB	429.42
PV252069-001	MARTINEZ, JENNIFER	SPOUSE MED REIMB	67.00
PV252070-001	MCCLUNG, WENDY	SPOUSE MED REIMB	135.00
PV252071-001	MENDOZA, CHARLES	SPOUSE MED REIMB	410.00
PV252072-001	MOLNAR, PATRICIA	SPOUSE MED REIMB	992.50
PV252073-001	MONACO, DAVID	SPOUSE MED REIMB	110.00
PV252074-001	NAKAOKA, BROOKE	SPOUSE MED REIMB	12.90
PV252075-001	O'DONNELL, JESSE	SPOUSE MED REIMB	119.75
PV252076-001	OVERTURF, MARK	SPOUSE MED REIMB	75.00
PV252077-001	PADRON, ANGELA	SPOUSE MED REIMB	126.69
PV252078-001	PORTER, DOUGLAS	SPOUSE MED REIMB	45.00
PV252079-001	QUESADA, MICHELLE	SPOUSE MED REIMB	165.81
PV252080-001	ROQUE, RONALEI	SPOUSE MED REIMB	86.67
PV252081-001	ROSEN, NOAH	SPOUSE MED REIMB	6.56
PV252082-001	RUDE, GREG	SPOUSE MED REIMB	31.44
PV252083-001	SAFRANEK, CARRIE	SPOUSE MED REIMB	135.97
PV252084-001	SALAZAR, MELISSA	SPOUSE MED REIMB	235.00
PV252085-001	SALCIDO, VINCENT	SPOUSE MED REIMB	45.86
PV252086-001	SIMMONS, KEVIN	SPOUSE MED REIMB	75.00
PV252087-001	SLICK, COLLEEN	SPOUSE MED REIMB	871.52
PV252088-001	STIFF, RYAN	SPOUSE MED REIMB	75.50
PV252089-001	SWIDERSKI, PHILIP	SPOUSE MED REIMB	120.00
PV252090-001	VANDERFIN, JASON	SPOUSE MED REIMB	419.90
PV252091-001	VILLALVAZO, ERIKA	SPOUSE MED REIMB	70.00
PV252092-001	WAGNER, TODD	SPOUSE MED REIMB	86.00
PV252093-001	WILLIAMSON, JOE	SPOUSE MED REIMB	380.00
PV252094-001	YAACOUUB, SAMY	SPOUSE MED REIMB	261.88
<b>Transmittal Total</b>			<b>9,099.25</b>

**Fund Summary:      Fund 01      9,099.25**

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25001482-0 AUDIT**

Reference	Vendor	Description	Amount
PO351070-006	IRONWOOD CONSULTING AND	INSPECTIONS/REV/STAD	23,592.00
		INSPECTIONS/REV/STAD	
		<b>Transmittal Total</b>	23,592.00
		<b>Fund Summary: Fund 25-9812</b>	23,592.00

**Transmittal Number: 25001483-0**

PO351068-005	IRONWOOD CONSULTING AND	COVD/INSPECTIONS/CVHS	760.00
		COVD/INSPECTIONS/CVHS	
		<b>Transmittal Total</b>	760.00
		<b>Fund Summary: Fund 01</b>	760.00

**Transmittal Number: 25001484-0**

PO351066-005	LEIGHTON CONSULTING INC	COVD/TESTING/CVHS	1,104.00
		COVD/TESTING/CVHS	
		<b>Transmittal Total</b>	1,104.00
		<b>Fund Summary: Fund 01</b>	1,104.00

**Transmittal Number: 25001485-0**

PO351051-003	PCH ARCHITECTS INC	COVD/ARCH/CLEMENT	3,376.00
		COVD/ARCH/CLEMENT	
		<b>Transmittal Total</b>	3,376.00
		<b>Fund Summary: Fund 01</b>	3,376.00

**Transmittal Number: 25001486-0**

PO351073-004	RAINCROSS INSPECTION	INSPECTIONS/RHS	680.00
		INSPECTIONS/RHS	
		<b>Transmittal Total</b>	680.00
		<b>Fund Summary: Fund 01</b>	680.00

**Transmittal Number: 25001487-0 AUDIT**

PO351045-002	SGH ARCHITECTS	ARCH/REV POOL	62,050.00
		ARCH/REV POOL	
		<b>Transmittal Total</b>	62,050.00

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001487-0 AUDIT

Fund Summary: Fund 01 62,050.00

Transmittal Number: 25001488-0 AUDIT

Reference	Vendor	Description	Amount
PO350830-006	WAKECO INC	COVD/BLDG IMP/CLEMENT	95,310.38
		COVD/BLDG IMP/CLEMENT	
		Transmittal Total	95,310.38

Fund Summary: Fund 01 95,310.38

Transmittal Number: 25001489-0 AUDIT

PO352743-002	WAKECO INC	BLDG IMP/DO	52,867.50
		BLDG IMP/DO	
		Transmittal Total	52,867.50

Fund Summary: Fund 01 52,867.50

Transmittal Number: 25001490-0

PO351022-006	ALLISON MECHANICAL INC	COVD/BLDG IMP/REV	31,152.14
		COVD/BLDG IMP/REV	
		Transmittal Total	31,152.14

Fund Summary: Fund 01 31,152.14

Transmittal Number: 25001491-0 AUDIT

PO350827-004	LIFETIME INDUSTRIES INC	SITE IMP/TRAN	32,085.30
		SITE IMP/TRAN	
		Transmittal Total	32,085.30

Fund Summary: Fund 01 32,085.30

Transmittal Number: 25001492-0 AUDIT

PO350198-017	PRO CARE THERAPY	SPEC SERV CONSULTANT AGREEMENT	3,840.00
		SPEC SERV CONSULTANT AGREEMENT	
PO350198-018	PRO CARE THERAPY	SPEC SERV CONSULTANT AGREEMENT	2,880.00
		SPEC SERV CONSULTANT AGREEMENT	
PO350390-007	PACWEST AIR FILTER LLC	OPEN PO/PACWEST AIR FILTER	6,833.85

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001492-0 AUDIT

Reference	Vendor	Description	Amount
		OPEN PO/PACWEST AIR FILTER	
		<b>Transmittal Total</b>	13,553.85
		<b>Fund Summary: Fund 01</b>	13,553.85

Transmittal Number: 25001492-0

PO350115-012	CODIAK PLUMBING SERVICES INC	OPEN PO/CODIAK PLUMBING SERVIC	2,785.00
PO350196-006	SOLIAANT HEALTH	OPEN PO/CODIAK PLUMBING SERVIC	
		SPEC SERV CONTRACT LVN 1:1 STU	5,528.25
PO350206-007	LLOYD PEST CONTROL CO INC	SPEC SERV CONTRACT LVN 1:1 STU	
		OPEN PO/THE LLOYD PEST CONTROL	6,933.00
PO350246-021	WEST COAST ARBORISTS INC	OPEN PO/THE LLOYD PEST CONTROL	
		OPEN PO/WEST COAST ARBORIST IN	3,554.85
PO350246-022	WEST COAST ARBORISTS INC	OPEN PO/WEST COAST ARBORIST IN	
		OPEN PO/WEST COAST ARBORIST IN	724.80
PO350796-001	ALBOUM & ASSOCIATES LLC	OPEN PO/WEST COAST ARBORIST IN	
		ALBOUM OPEN/FEES/CAT	330.66
PO351041-006	FACULTY PHYSICIANS AND	ALBOUM OPEN/FEES/CAT	
		CONSULT/ HLTH SRVCS	530.91
PO351055-004	CODY EDUCATIONAL ENTERPRISES	CONSULT/ HLTH SRVCS	
		CONSULT/SPE SRV - GH	255.00
PO351150-013	PARADIGM HEALTHCARE SERVICES	CONSULT/SPE SRV - GH	
		FEES	1,000.00
PO351489-005	SANSOM, PETER	FEES	
		SPEC SVCS CONTRACT LEGAL SVCS	924.00
PO351496-002	BENNETT EXCAVATION INC	SPEC SVCS CONTRACT LEGAL SVCS	
		OPEN PO/BENNETT EXCAVATION INC	1,300.00
PO351508-004	LINDAMOOD BELL LEARNING	OPEN PO/BENNETT EXCAVATION INC	
		SPEC SVCS CONSULTANT (LMB AL C	3,757.00
PO352167-002	CHRISTI BARRETT	SPEC SVCS CONSULTANT (LMB AL C	
		RUSH/CONSULTANT	5,000.00
		AGREEMENT/SUPT	
PO352647-001	ATKINSON ANDELSON LOYA	RUSH/CONSULTANT	
		AGREEMENT/SUPT	
		Books	870.00
PO352716-001	DISCOVERY SCIENCE CENTER	Books	
		Discovery Science Center	380.00
		Discovery Science Center	
		<b>Transmittal Total</b>	33,873.47



BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001492-0

Fund Summary: Fund 01 33,873.47

Transmittal Number: 25001493-0 AUDIT

Reference	Vendor	Description	Amount
PO350117-003	ASSURED FIRE SYSTEMS INC	coi neededOPEN PO/ASSURED FIRE	13,573.50
		coi neededOPEN PO/ASSURED FIRE	
		<b>Transmittal Total</b>	13,573.50

Fund Summary: Fund 01 13,573.50

Transmittal Number: 25001494-0 AUDIT

PO350197-004	AUTISM SPECTRUM INTERVENTION	SPEC SERV CONSULTANT	214,717.25
		AGREEMENT	
		SPEC SERV CONSULTANT	
		AGREEMENT	
		<b>Transmittal Total</b>	214,717.25

Fund Summary: Fund 01 214,717.25

Transmittal Number: 25001495-0 AUDIT

PO350197-005	AUTISM SPECTRUM INTERVENTION	SPEC SERV CONSULTANT	127,734.50
		AGREEMENT	
		SPEC SERV CONSULTANT	
		AGREEMENT	
		<b>Transmittal Total</b>	127,734.50

Fund Summary: Fund 01 127,734.50

Transmittal Number: 25001496-0

PO350759-031	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	23,636.93
		SPECIAL SERVICES TRANSPORTATIO	
		<b>Transmittal Total</b>	23,636.93

Fund Summary: Fund 01 23,636.93

Transmittal Number: 25001498-0

PO350759-032	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	14,680.26
		SPECIAL SERVICES TRANSPORTATIO	
		<b>Transmittal Total</b>	14,680.26

Fund Summary: Fund 01 14,680.26

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25001499-0**

Reference	Vendor	Description	Amount
PO351599-005	MINDFULNESS IN MOTION INC	SPEC SERV CONSULT AGREEMENT OT	12,665.00
		SPEC SERV CONSULT AGREEMENT OT	
		<b>Transmittal Total</b>	12,665.00
		<b>Fund Summary: Fund 01</b>	12,665.00

**Transmittal Number: 25001500-0 AUDIT**

PO350141-029	PACIFIC WEST CONSTRUCTION	OPEN PO/PACIFIC WEST CONSTRUCT	10,422.00
		OPEN PO/PACIFIC WEST CONSTRUCT	
		<b>Transmittal Total</b>	10,422.00
		<b>Fund Summary: Fund 01</b>	10,422.00

**Transmittal Number: 25001501-0 AUDIT**

PO353409-001	PAGEL PLUMBING INC	SERVICE CENTER	21,412.00
		SERVICE CENTER	
		<b>Transmittal Total</b>	21,412.00
		<b>Fund Summary: Fund 01</b>	21,412.00

**Transmittal Number: 25001502-0 AUDIT**

PO351619-016	PRO CARE THERAPY	SPEC SERV CONSULT AGREEMENT OT	9,787.24
		SPEC SERV CONSULT AGREEMENT OT	
		<b>Transmittal Total</b>	9,787.24
		<b>Fund Summary: Fund 01</b>	9,787.24

**Transmittal Number: 25001503-0**

PO351619-017	PRO CARE THERAPY	SPEC SERV CONSULT AGREEMENT OT	9,135.44
		SPEC SERV CONSULT AGREEMENT OT	
		<b>Transmittal Total</b>	9,135.44
		<b>Fund Summary: Fund 01</b>	9,135.44

**Transmittal Number: 25001504-0 AUDIT**

PO350053-030	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	(22.23)
		SPEC SERV CONSULTANT AGREEMEN	
PO350053-031	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	(26.11)
		SPEC SERV CONSULTANT AGREEMEN	

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25001504-0 AUDIT**

Reference	Vendor	Description	Amount
PO350053-032	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	101,032.59
		SPEC SERV CONSULTANT AGREEMEN	
		<b>Transmittal Total</b>	100,984.25
	<b>Fund Summary:</b>	<b>Fund 01</b>	100,984.25

**Transmittal Number: 25001505-0 AUDIT**

PO350053-033	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	97,581.03
		SPEC SERV CONSULTANT AGREEMEN	
		<b>Transmittal Total</b>	97,581.03
	<b>Fund Summary:</b>	<b>Fund 01</b>	97,581.03

**Transmittal Number: 25001506-0**

PO350246-023	WEST COAST ARBORISTS INC	OPEN PO/WEST COAST ARBORIST IN	8,578.45
		OPEN PO/WEST COAST ARBORIST IN	
		<b>Transmittal Total</b>	8,578.45
	<b>Fund Summary:</b>	<b>Fund 01</b>	8,578.45

**Transmittal Number: 25001507-0 AUDIT**

PO350246-024	WEST COAST ARBORISTS INC	OPEN PO/WEST COAST ARBORIST IN	6,380.50
		OPEN PO/WEST COAST ARBORIST IN	
		<b>Transmittal Total</b>	6,380.50
	<b>Fund Summary:</b>	<b>Fund 01</b>	6,380.50

**Transmittal Number: 25001508-0**

PO350375-015	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	58.64
		OPEN PURCHASE ORDER	
PO350599-015	CUCAS RESTAURANTS INC	OPEN PURCHASE ORDER	2,092.00
		OPEN PURCHASE ORDER	
PO350646-011	MOBILE FLEET WASH	OPEN PURCHASE ORDER	110.00
		OPEN PURCHASE ORDER	
PO350657-018	COOPER, KATI JO	OPEN PURCHASE ORDER	532.88
		OPEN PURCHASE ORDER	
PO350841-006	LLOYD PEST CONTROL CO INC	OPEN PO/THE LLOYD PEST CONTROL	960.00
		OPEN PO/THE LLOYD PEST CONTROL	
		<b>Transmittal Total</b>	3,753.52

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001508-0

Fund Summary: Fund 13 3,753.52

Transmittal Number: 25001509-0

Reference	Vendor	Description	Amount
PV252095-001	OVERHOLT, CARL	REPLACEMENT CK FOR SPOUSE MEDI	893.00
<b>Transmittal Total</b>			<b>893.00</b>

Fund Summary: Fund 01 893.00

Transmittal Number: 25001510-0 AUDIT

PO353087-001	DEMCO INC	VIC/SPLY-Furniture	5,741.68
		VIC/SPLY-Furniture	
PO353283-001	DEMCO INC	e/LIBRARY SUPPLY/MAJOR/DEMCO/R	579.98
		e/LIBRARY SUPPLY/MAJOR/DEMCO/R	
<b>Transmittal Total</b>			<b>6,321.66</b>

Fund Summary: Fund 01 6,321.66

Transmittal Number: 25001510-0

PO353149-001	AMAZON CAPITAL SERVICES	Spec Serv New Class Bundle Ama	201.58
		Spec Serv New Class Bundle Ama	
PO353185-001	AIRWAVE COMMUNICATIONS	RADIO	413.52
		RADIO	
PO353225-001	AMAZON CAPITAL SERVICES	MISC ELOP ENRICHMENT SUPPLIES	246.29
		MISC ELOP ENRICHMENT SUPPLIES	
PO353225-002	AMAZON CAPITAL SERVICES	MISC ELOP ENRICHMENT SUPPLIES	8.57
		MISC ELOP ENRICHMENT SUPPLIES	
PO353292-001	AMAZON CAPITAL SERVICES	***RUSH PLEASE***VIC/SPLY-INK	302.40
		***RUSH PLEASE***VIC/SPLY-INK	
PO353309-001	BOOKS EN MORE	Classroom Books	241.86
		Classroom Books	
PO353341-001	AIRWAVE COMMUNICATIONS	Battery for radios	302.70
		Battery for radios	
PO353342-001	AMAZON CAPITAL SERVICES	IFIXIT/BUTT/RHS	20.63
		IFIXIT/BUTT/RHS	
PO353342-002	AMAZON CAPITAL SERVICES	IFIXIT/BUTT/RHS	40.18
		IFIXIT/BUTT/RHS	
PO353346-001	AIRWAVE COMMUNICATIONS	AUD VIS/RADIOS/HIGH GRV	372.13
		AUD VIS/RADIOS/HIGH GRV	
PO353353-001	AMAZON CAPITAL SERVICES	SPEC SERV LI REIM SELPA	19.56
		SPEC SERV LI REIM SELPA	

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001510-0

Reference	Vendor	Description	Amount
PO353358-001	HOME DEPOT CREDIT SERVICES	(2.6) PE SUPPLY/HOME DEPOT/BER	1,394.52
PO353390-001	AMAZON CAPITAL SERVICES	(2.6) PE SUPPLY/HOME DEPOT/BER Custodial Order/FRK	44.89
PO353391-001	AMAZON CAPITAL SERVICES	Custodial Order/FRK NON TAGG/ESPORTS EQUIP/TESTING	173.92
PO353393-001	HOME DEPOT CREDIT SERVICES	NON TAGG/ESPORTS EQUIP/TESTING CUSTODIAL EQUIPMENT/ADED/CAEP	234.83
PO353395-001	AIRWAVE COMMUNICATIONS	CUSTODIAL EQUIPMENT/ADED/CAEP RADIO BATTERIES/CVHS	1,181.25
PO353397-001	AMAZON CAPITAL SERVICES	RADIO BATTERIES/CVHS INSTRUCTIONL/LIB/SPLY/CLEM	65.22
		INSTRUCTIONL/LIB/SPLY/CLEM	
		<b>Transmittal Total</b>	5,264.05
		<b>Fund Summary:</b>	
		<b>Fund 01</b>	5,029.22
		<b>Fund 11</b>	234.83

Transmittal Number: 25001511-0

PO351630-008	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	965.00
PO351630-009	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,180.00
PO351630-010	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,157.00
PO351630-011	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,028.00
PO351630-012	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,329.00
PO351630-013	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,200.00
PO351630-014	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,028.00
PO351630-015	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,243.00
PO351630-016	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	985.00
PO351630-017	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	985.00
PO351630-018	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,286.00

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001511-0

Transmittal Total 12,386.00

Fund Summary: Fund 01 12,386.00

Transmittal Number: 25001512-0 AUDIT

Reference	Vendor	Description	Amount
PO350268-038	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	7,431.30
		OPEN/FLD TRIP/TRAN	
PO350268-039	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,328.70
		OPEN/FLD TRIP/TRAN	
PO350268-040	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,424.40
		OPEN/FLD TRIP/TRAN	
PO350268-041	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,089.45
		OPEN/FLD TRIP/TRAN	
PO350268-042	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,089.45
		OPEN/FLD TRIP/TRAN	
PO350268-043	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,376.55
		OPEN/FLD TRIP/TRAN	
PO350268-044	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,567.95
		OPEN/FLD TRIP/TRAN	
PO350268-045	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,376.55
		OPEN/FLD TRIP/TRAN	
PO350268-046	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,520.10
		OPEN/FLD TRIP/TRAN	

Transmittal Total 18,204.45

Fund Summary: Fund 01 18,204.45

Transmittal Number: 25001513-0

PO351628-003	BEST LIMOUSINES & TRANSPORTATI	OPEN / FIELD TRIP / TRAN	2,548.42
		OPEN / FIELD TRIP / TRAN	
PO351628-004	BEST LIMOUSINES & TRANSPORTATI	OPEN / FIELD TRIP / TRAN	2,105.16
		OPEN / FIELD TRIP / TRAN	
PO351628-005	BEST LIMOUSINES & TRANSPORTATI	OPEN / FIELD TRIP / TRAN	1,964.40
		OPEN / FIELD TRIP / TRAN	

Transmittal Total 6,617.98

Fund Summary: Fund 01 6,617.98

Transmittal Number: 25001514-0

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25001514-0**

Reference	Vendor	Description	Amount
PO351627-019	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	1,989.01
PO351627-020	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	2,320.50
PO351627-021	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	2,386.80
PO351627-022	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	1,989.01
PO351627-023	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	3,066.81
PO351627-024	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	2,519.41
PO351627-025	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	3,390.30
PO351627-026	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	3,390.30
<b>Transmittal Total</b>			21,052.14
<b>Fund Summary: Fund 01</b>			21,052.14

**Transmittal Number: 25001515-0 AUDIT**

PO350283-066	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	1,377.51
PO350283-067	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	1,828.97
<b>Transmittal Total</b>			3,206.48
<b>Fund Summary: Fund 01</b>			3,206.48

**Transmittal Number: 25001515-0**

PO350009-018	KELLY SPICERS INC	OPEN/REPRO	619.62
PO350091-157	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	239.47
PO350155-004	CI SOLUTIONS	OPEN/OFFICE SPLY/TRAN	1,272.38
PO350288-006	EXAM PROFESSIONALS INC	OPEN/RANDOM TEST/TRANS	160.00
PO350298-060	BUSWEST LLC	OPEN/PARTS/TRAN	338.39

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

**49 Redlands Unified School District**

**Fiscal Year: 2025**

**Transmittal Number: 25001515-0**

Reference	Vendor	Description	Amount
PO350330-019	EDPO LLC	OPEN/PROPANE/TRAN	2,485.80
		OPEN/PROPANE/TRAN	
PO350705-010	AMAZON CAPITAL SERVICES	Open PO RCSS	377.23
		Open PO RCSS	
<b>Transmittal Total</b>			5,492.89
<b>Fund Summary: Fund 01</b>			5,492.89

**Transmittal Number: 25001516-0**

PO351232-026	HCI SYSTEMS INC	ROUTINE MAINTENANCE OPEN PURCH	1,220.00
		ROUTINE MAINTENANCE OPEN PURCH	
PO351232-027	HCI SYSTEMS INC	ROUTINE MAINTENANCE OPEN PURCH	1,553.25
		ROUTINE MAINTENANCE OPEN PURCH	
PO351232-028	HCI SYSTEMS INC	ROUTINE MAINTENANCE OPEN PURCH	3,840.00
		ROUTINE MAINTENANCE OPEN PURCH	
<b>Transmittal Total</b>			6,613.25
<b>Fund Summary: Fund 01</b>			6,613.25

**Transmittal Number: 25001517-0**

PO351576-009	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	1,202.50
		OPEN/FLD TRIP/TRAN	
PO351626-016	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	1,536.24
		OPEN / FIELD TRIP / TRAN	
PO351626-017	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	1,218.50
		OPEN / FIELD TRIP / TRAN	
PO351631-001	CERTIFIED TRANSPORTATION SRV	OPEN/FLD TRIP/TRAN	4,205.10
		OPEN/FLD TRIP/TRAN	
<b>Transmittal Total</b>			8,162.34
<b>Fund Summary: Fund 01</b>			8,162.34

**Transmittal Number: 25001518-1 AUDIT**

PO351629-001	HOT DOGGER TOURS INC	OPEN/FLD TRIP/TRAN	2,330.62
		OPEN/FLD TRIP/TRAN	
PO351629-002	HOT DOGGER TOURS INC	OPEN/FLD TRIP/TRAN	2,083.44
		OPEN/FLD TRIP/TRAN	
PO351629-003	HOT DOGGER TOURS INC	OPEN/FLD TRIP/TRAN	1,737.38
		OPEN/FLD TRIP/TRAN	



BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001518-1 AUDIT

Transmittal Total 6,151.44

Fund Summary: Fund 01 6,151.44

Transmittal Number: 25001519-0

Reference	Vendor	Description	Amount
PO351625-004	INTERMEX INC	OPEN / FIELD TRIP / TRAN	1,800.00
PO351625-005	INTERMEX INC	OPEN / FIELD TRIP / TRAN	1,700.00
PO351625-006	INTERMEX INC	OPEN / FIELD TRIP / TRAN	1,600.00
PO351625-007	INTERMEX INC	OPEN / FIELD TRIP / TRAN	1,400.00
PO351625-008	INTERMEX INC	OPEN / FIELD TRIP / TRAN	1,980.00
PO351625-009	INTERMEX INC	OPEN / FIELD TRIP / TRAN	2,500.00
PO351625-010	INTERMEX INC	OPEN / FIELD TRIP / TRAN	1,500.00
Transmittal Total			12,480.00

Fund Summary: Fund 01 12,480.00

Transmittal Number: 25001520-0 AUDIT

PO350329-065	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,327.50
PO350329-066	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,277.60
PO350329-067	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,187.60
Transmittal Total			3,792.70

Fund Summary: Fund 01 3,792.70

Transmittal Number: 25001520-0

PO350332-026	STA WEST REGION	OPEN/FLD TRIP/TRAN	955.00
PO350332-027	STA WEST REGION	OPEN/FLD TRIP/TRAN	790.00

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001520-0

Transmittal Total 1,745.00

Fund Summary: Fund 01 1,745.00

Transmittal Number: 25001521-0

Reference	Vendor	Description	Amount
PO350285-050	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,828.71
PO350285-051	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	819.00
PO350285-052	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	2,464.31
PO350285-053	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	2,361.06
		Transmittal Total	7,473.08

Fund Summary: Fund 01 7,473.08

Transmittal Number: 25001522-0 AUDIT

PO350144-032	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	4,200.00
PO350144-034	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	1,355.20
		Transmittal Total	5,555.20

Fund Summary: Fund 01 5,555.20

Transmittal Number: 25001523-0

PO353085-003	HOLLANDIA DAIRY	OPEN PURCHASE ORDER	70,652.24
		OPEN PURCHASE ORDER	
		Transmittal Total	70,652.24

Fund Summary: Fund 13 70,652.24

Transmittal Number: 25001524-0

PO352280-001	ADOBE INC	****LICENSE- ADOBE	1,845.00
PO352841-001	BERTRAND'S MUSIC	****LICENSE- ADOBE	
		VIC-Instrument Rental	5,220.00
PO353306-001	JTF BUSINESS SYSTEMS	VIC-Instrument Rental	
		INK AND TONER	350.18

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

**49 Redlands Unified School District**

**Fiscal Year: 2025**

**Transmittal Number: 25001524-0**

Reference	Vendor	Description	Amount
PO353359-001	DELPHIN COMPUTER SUPPLY	INK AND TONER	
		VIC/SPL/INK	1,238.10
PO353410-001	AMAZON CAPITAL SERVICES	VIC/SPL/INK	
		Parent Involvement - Math Nigh	49.86
PO353411-001	AMAZON CAPITAL SERVICES	Parent Involvement - Math Nigh	
		Classroom Supplies - Clipboard	56.04
		Classroom Supplies - Clipboard	
<b>Transmittal Total</b>			8,759.18
<b>Fund Summary: Fund 01</b>			8,759.18

**Transmittal Number: 25001525-0**

MV250197-001	JENSEN, JOLENE	CONFIRMING REQ/CLAIM/RISK	424.00
MV250198-001	AYALA, MARIA	CONFIRMING REQUISTION	12.00
PV252096-001	CETA	FEES/CVHS	1,100.00
PV252097-001	CETA	FEES/CVHS	450.00
PV252098-001	CALIFORNIA DEPARTMENT OF	FEES/TRAN	1,374.00
PV252099-001	CHAVARRIA, GEORGE	MISC/STUDENT INCENTIVES/REIMBU	44.47
PV252100-001	JAMES, JORDAN	REIMBURSEMENT/CHS	20.67
PV252101-001	FONKEN-STOKER, KATE	MISC/STU INCENTIVES/REIMBURSEM	32.61
PV252102-001	O'DAY, MOLLEE	MISC/STU INCENTIVES/CONFIRMING	75.84
PV252103-001	STOVER, MICHELLE	MISC/STU INCENTIVES/REIMBURSEM	63.03
<b>Transmittal Total</b>			3,596.62
<b>Fund Summary: Fund 01</b>			3,596.62

**Transmittal Number: 25001526-0**

PO352175-001	CHILDRENS DISCOVERY	ELOP FIELD TRIP	619.95
		ELOP FIELD TRIP	
<b>Transmittal Total</b>			619.95
<b>Fund Summary: Fund 01</b>			619.95

**Transmittal Number: 25001527-0**

PO352909-001	CALIFORNIANS DEDICATED TO	CA STEAM CONF/CLEM	1,090.00
		CA STEAM CONF/CLEM	
<b>Transmittal Total</b>			1,090.00
<b>Fund Summary: Fund 01</b>			1,090.00

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001528-0 AUDIT

Reference	Vendor	Description	Amount
PV252104-001	FOOD SAFETY SYSTEMS	Replacing Warrant #888736	9,875.00
<b>Transmittal Total</b>			9,875.00
<b>Fund Summary: Fund 13</b>			9,875.00

Transmittal Number: 25001529-0

PV252105-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	224.98
PV252106-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	2,174.52
PV252107-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	2,792.19
PV252108-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,555.35
PV252109-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	4,319.66
PV252110-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,252.45
PV252111-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	3,099.88
PV252112-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,229.12
PV252113-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	4,000.20
PV252114-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,539.21
PV252115-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,876.33
PV252116-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,108.65
PV252117-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,108.65
PV252118-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,099.92
PV252119-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	835.93
PV252120-001	FRONTIER	UTILITY/FRONTIER	587.04
PV252121-001	FRONTIER	UTILITY/FRONTIER	9,173.16
PV252122-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	113.27
PV252123-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	662.49
PV252124-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	411.84
PV252125-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	40.94
PV252126-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	117.93
PV252127-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	761.02
PV252128-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	922.26
PV252129-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	502.31
<b>Transmittal Total</b>			41,509.30
<b>Fund Summary: Fund 01</b>			41,509.30

Transmittal Number: 25001530-0

PV252130-001	VERIZON CALIFORNIA	UTILITIES/FRONTIER	603.81
<b>Transmittal Total</b>			603.81
<b>Fund Summary: Fund 01</b>			603.81

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

**49 Redlands Unified School District**

**Fiscal Year: 2025**

**Transmittal Number: 25001531-0**

Reference	Vendor	Description	Amount
PV252131-001	U S BANK CORPORATE	CALCARD/SUPT OFFICE	1,798.98
<b>Transmittal Total</b>			1,798.98
<b>Fund Summary: Fund 01</b>			1,798.98

**Transmittal Number: 25001532-0**

PV252132-001	U S BANK CORPORATE	CALCARD/FACILITIES	1,500.20
<b>Transmittal Total</b>			1,500.20
<b>Fund Summary: Fund 01</b>			1,329.81
<b>Fund 25-9812</b>			170.39

**Transmittal Number: 25001533-0**

CM250072-001	U S BANK CORPORATE	CALCARD/RHS	(4.99)
PV252133-001	U S BANK CORPORATE	CALCARD/RHS	506.32
PV252134-001	U S BANK CORPORATE	CALCARD/BUSINESS SERVICES	518.46
<b>Transmittal Total</b>			1,019.79
<b>Fund Summary: Fund 01</b>			1,019.79

**Transmittal Number: 25001534-0**

PV252135-001	U S BANK CORPORATE	CALCARD/COMPLIANCE DEPT	100.70
PV252136-001	U S BANK CORPORATE	CALCARD/SUPT OFFICE	56.64
PV252137-001	U S BANK CORPORATE	CALCARD/CLEMENT	182.71
PV252138-001	U S BANK CORPORATE	CALCARD/SERVICE CENTER	563.10
<b>Transmittal Total</b>			903.15
<b>Fund Summary: Fund 01</b>			903.15

**Transmittal Number: 25001535-0**

PV252139-001	U S BANK CORPORATE	CALCARD/REV	735.88
PV252140-001	U S BANK CORPORATE	CALCARD/ ADULT ED	282.57
<b>Transmittal Total</b>			1,018.45
<b>Fund Summary: Fund 01</b>			735.88
<b>Fund 11</b>			282.57

**Transmittal Number: 25001536-0 AUDIT**

PO352523-001	ARROW RESTAURANT EQUIPMENT	TAG EQUIP/CNS	5,909.00
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BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25001536-0 AUDIT**

Reference	Vendor	Description	Amount
		TAG EQUIP/CNS	
		<b>Transmittal Total</b>	5,909.00
		<b>Fund Summary: Fund 13</b>	5,909.00

**Transmittal Number: 25001536-0**

PO350598-005	GOLD STAR FOODS INC	OPEN PURCHASE ORDER	164,456.31
		OPEN PURCHASE ORDER	
PO350652-007	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	3,364.83
		OPEN PURCHASE ORDER	
		<b>Transmittal Total</b>	167,821.14
		<b>Fund Summary: Fund 13</b>	167,821.14

**Transmittal Number: 25001537-0**

PO353439-001	CITY OF REDLANDS	*RUSH DEPOSIT* ATHLETIC VENUE	570.00
		*RUSH DEPOSIT* ATHLETIC VENUE	
		<b>Transmittal Total</b>	570.00
		<b>Fund Summary: Fund 01</b>	570.00

**Transmittal Number: 25001538-0**

PV252141-001	U S BANK CORPORATE	CALCARD/BEATTIE	1,168.04
PV252142-001	U S BANK CORPORATE	CALCARD/HIGHLAND GROVE	646.48
		<b>Transmittal Total</b>	1,814.52
		<b>Fund Summary: Fund 01</b>	1,814.52

**Transmittal Number: 25001539-0 AUDIT**

PV252143-001	HCI SYSTEMS INC	MAINTENANCE	2,427.00
PV252144-001	HCI SYSTEMS INC	MAINTENANCE	2,805.00
		<b>Transmittal Total</b>	5,232.00
		<b>Fund Summary: Fund 01</b>	5,232.00

**Transmittal Number: 25001539-0**

PO350138-002	ROBERT JOHNSON CONSTRUCTION	OPEN PO/ROBERT JOHNSON	839.00
		CONSTRU	
		OPEN PO/ROBERT JOHNSON	
		CONSTRU	

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

**49 Redlands Unified School District**

**Fiscal Year: 2025**

**Transmittal Number: 25001539-0**

Reference	Vendor	Description	Amount
PO350199-050	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	2,349.60
		SPEC SERV CONSULTANT 1:1 PARA	
PO350199-051	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	2,153.25
		SPEC SERV CONSULTANT 1:1 PARA	
PO350332-028	STA WEST REGION	OPEN/FLD TRIP/TRAN	350.00
		OPEN/FLD TRIP/TRAN	
PO350332-029	STA WEST REGION	OPEN/FLD TRIP/TRAN	350.00
		OPEN/FLD TRIP/TRAN	
PO351620-007	AMERGIS HEALTHCARE STAFFING IN	SPEC SERV CONSULTANT	6,037.50
		AGREEMENT	
		SPEC SERV CONSULTANT	
		AGREEMENT	
PO352628-001	IMAGINE LEARNING LLC	IMAGINE LEARNING RCS	1,500.00
		IMAGINE LEARNING RCS	
<b>Transmittal Total</b>			13,579.35

**Fund Summary: Fund 01 13,579.35**

**Transmittal Number: 25001540-0 AUDIT**

PO350639-002	NICOLE MILLER & ASSOCIATES INC	CONSULT/NICOLE MILLER & ASSOCI	11,322.60
		CONSULT/NICOLE MILLER & ASSOCI	
<b>Transmittal Total</b>			11,322.60

**Fund Summary: Fund 01 11,322.60**

**Transmittal Number: 25001541-0**

PO351392-009	MINDFULNESS IN MOTION INC	CONSULTANT AGREEMENT	14,975.00
		CONSULTANT AGREEMENT	
<b>Transmittal Total</b>			14,975.00

**Fund Summary: Fund 01 14,975.00**

**Transmittal Number: 25001542-0 AUDIT**

PO352755-001	ECONO FENCE INC	INSTALL FENCE/VICTORIA ES	24,800.00
		INSTALL FENCE/VICTORIA ES	
<b>Transmittal Total</b>			24,800.00

**Fund Summary: Fund 01 24,800.00**

**Transmittal Number: 25001543-0**

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001543-0

Reference	Vendor	Description	Amount
PO350908-001	CAROLINA BIOLOGICAL SUPPLY	Science Classroom Supplies	222.49
PO350908-002	CAROLINA BIOLOGICAL SUPPLY	Science Classroom Supplies	33.50
PO350908-003	CAROLINA BIOLOGICAL SUPPLY	Science Classroom Supplies	143.59
PO353071-001	IMAGE 2000	Work Room Toner	157.90
PO353071-002	IMAGE 2000	Work Room Toner	500.79
PO353145-001	JTF BUSINESS SYSTEMS	TONER/INK	1,837.88
PO353216-001	BEST BUY BUSINESS	RUSH/INSTRUCTIONAL/SPLY/CLEM/T	1,817.42
PO353256-001	APPLE COMPUTER INC	SPECIAL SERVICES SPEECH TECHNO	1,294.13
PO353323-001	AMAZON CAPITAL SERVICES	Office Supplies	94.59
PO353323-002	AMAZON CAPITAL SERVICES	Office Supplies	23.91
PO353345-001	GOPHER SPORT	(2.6) PE SUPPLY/GOPHER/RHS	591.38
PO353348-001	AMAZON CAPITAL SERVICES	SPEC SERV OT OFFICE SUPPLIES	121.75
PO353369-001	CDW GOVERNMENT INC	PRINTER	699.35
PO353396-001	B & H PHOTO - VIDEO	AUDIO VISUAL EQUIPMENT/ADED/CA	465.30
PO353401-001	B & H PHOTO - VIDEO	INSTRUCTIONAL/Library/SPLY/CLE	219.24
Transmittal Total			8,223.22
Fund Summary:			
Fund 01			7,757.92
Fund 11			465.30

Transmittal Number: 25001544-0

PO353399-001	SOUTHERN CALIFORNIA SCIENCE	FEES/CVHS	375.00
Transmittal Total			375.00



BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001544-0

Fund Summary: Fund 01 375.00

Transmittal Number: 25001545-0

Reference	Vendor	Description	Amount
PO350086-011	KH METALS AND SUPPLY	OPEN PO/KH METALS AND SUPPLY	371.16
		OPEN PO/KH METALS AND SUPPLY	
PO350091-158	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	547.90
		OPEN PO/HOME DEPOT	
PO350091-159	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	43.68
		OPEN PO/HOME DEPOT	
PO350095-016	HASA INC	OPEN PO/HASA	223.16
		OPEN PO/HASA	
PO350095-017	HASA INC	OPEN PO/HASA	386.80
		OPEN PO/HASA	
PO350119-006	EWING IRRIGATION PRODUCTS	OPEN PO/EWING IRRIGATION PRODU	65.63
		OPEN PO/EWING IRRIGATION PRODU	
PO350119-007	EWING IRRIGATION PRODUCTS	OPEN PO/EWING IRRIGATION PRODU	551.57
		OPEN PO/EWING IRRIGATION PRODU	
PO350119-008	EWING IRRIGATION PRODUCTS	OPEN PO/EWING IRRIGATION PRODU	44.36
		OPEN PO/EWING IRRIGATION PRODU	
PO350129-028	CAMERON WELDING SUPPLY	OPEN PO/COASTAL CARBONIC	281.61
		OPEN PO/COASTAL CARBONIC	
PO350130-027	CINTAS CORPORATION #698	OPEN PO/CINTAS - UNIFORMS	849.59
		OPEN PO/CINTAS - UNIFORMS	
PO350133-034	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	841.38
		OPEN PO/BEST GOLF	
		<b>Transmittal Total</b>	4,206.84

Fund Summary: Fund 01 4,206.84

Transmittal Number: 25001546-0

PO350091-160	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	88.01
		OPEN PO/HOME DEPOT	
PO350127-024	DAVE'S PAINT N' PAPER	OPEN PO/DAVE PAINT	428.66
		OPEN PO/DAVE PAINT	
PO350927-013	HOME DEPOT CREDIT SERVICES	OPEN PO/HOMEDEPOT/MAINTENANCE/	29.82
		OPEN PO/HOMEDEPOT/MAINTENANCE/	
PV252145-001	NAVES, MARIA FERNANDA	OFFICE SPLY STORES/CREQ/POSTAG	9.75
		<b>Transmittal Total</b>	556.24

Fund Summary: Fund 01 556.24

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001547-0

Reference	Vendor	Description	Amount
PO350660-010	SYSCO RIVERSIDE INC	OPEN PURCHASE ORDER	256.52
		OPEN PURCHASE ORDER	
PO350660-011	SYSCO RIVERSIDE INC	OPEN PURCHASE ORDER	607.56
		OPEN PURCHASE ORDER	
PO350660-012	SYSCO RIVERSIDE INC	OPEN PURCHASE ORDER	(110.83)
		OPEN PURCHASE ORDER	
PO353326-002	HARVEST PRODUCE INC	OPEN PURCHASE ORDER	34,027.45
		OPEN PURCHASE ORDER	
Transmittal Total			34,780.70

Fund Summary: Fund 13 34,780.70

Transmittal Number: 25001548-0

PO351750-001	INLAND EMPIRE ALTERNATIVE	ALTERNATIVE LEAGUE DUES	1,000.00
		ALTERNATIVE LEAGUE DUES	
PO351756-001	INLAND EMPIRE ALTERNATIVE	ALTERNATIVE REF DUES	4,500.00
		ALTERNATIVE REF DUES	
PO352726-001	HARLOWS KITCHEN CONCEPTS	Mod_Sev_Program_Pinto & Arbeit	3,033.53
		Mod_Sev_Program_Pinto & Arbeit	
PO353013-001	AIRWAVE COMMUNICATIONS	**RUSH** SFTY/ RADIO - OHS	1,497.17
		**RUSH** SFTY/ RADIO - OHS	
PO353233-001	CAROLINA BIOLOGICAL SUPPLY	e/ Classroom Instl Supply/ ORW	38.02
		e/ Classroom Instl Supply/ ORW	
PO353240-001	CM SCHOOL SUPPLY	e/SPPLY/MSSN	59.79
		e/SPPLY/MSSN	
PO353240-002	CM SCHOOL SUPPLY	e/SPPLY/MSSN	230.18
		e/SPPLY/MSSN	
PO353250-001	AMAZON CAPITAL SERVICES	SPEC SERV OT FURNITURE	46.29
		SPEC SERV OT FURNITURE	
PO353250-002	AMAZON CAPITAL SERVICES	SPEC SERV OT FURNITURE	1,579.02
		SPEC SERV OT FURNITURE	
PO353328-001	CAROLINA BIOLOGICAL SUPPLY	Classroom Instl Supply/ ORWD	61.49
		Classroom Instl Supply/ ORWD	
PO353366-001	AIRWAVE COMMUNICATIONS	BATTERY REPLACEMENTS/REVHS	302.70
		BATTERY REPLACEMENTS/REVHS	
PO353379-001	DEMCO INC	e/SPLY/CVHS	418.43
		e/SPLY/CVHS	
PO353380-001	DEMCO INC	MISC/CLASSIFICATION LABELS/REV	50.39
		MISC/CLASSIFICATION LABELS/REV	
PO353386-001	DICK BLICK ART MATERIALS	SPLY/CVHS	244.25

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001548-0

Reference	Vendor	Description	Amount
PO353402-001	AMAZON CAPITAL SERVICES	SPLY/CVHS	383.40
PO353403-001	AMAZON CAPITAL SERVICES	SPLY/CVHS	622.00
PO353404-001	AMAZON CAPITAL SERVICES	SPLY/CVHS	109.71
PO353405-001	AMAZON CAPITAL SERVICES	Epo for amazon	23.90
PO353406-001	AMAZON CAPITAL SERVICES	Epo for amazon	369.80
PO353407-001	AMAZON CAPITAL SERVICES	SPPLY/MSSN	24.99
PO353423-001	AMAZON CAPITAL SERVICES	SPPLY/MSSN	412.16
PO353424-001	AMAZON CAPITAL SERVICES	COMPUTER SPLY / TRAN	30.44
PO353450-001	FAMILY AND CONSUMER	COMPUTER SPLY / TRAN	1,015.00
		CLASSROOM SUPPLY/ TECHNOLOGY	
		CLASSROOM SUPPLY/ TECHNOLOGY	
		CULINARY ARTS REGISTRATION	
		CULINARY ARTS REGISTRATION	
<b>Transmittal Total</b>			16,052.66
<b>Fund Summary: Fund 01</b>			16,052.66

Transmittal Number: 25001549-0 AUDIT

PO350656-023	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	6,965.44
PO350656-024	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	12,064.19
		OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	
<b>Transmittal Total</b>			19,029.63
<b>Fund Summary: Fund 13</b>			19,029.63

Transmittal Number: 25001549-0

PO350647-006	WIDO PIZZA INC	OPEN PURCHASE ORDER	12,400.00
PO353483-001	GRAINGER INC.	OPEN PURCHASE ORDER	
		SPLY/CNS	101.65
		SPLY/CNS	
<b>Transmittal Total</b>			12,501.65
<b>Fund Summary: Fund 13</b>			12,501.65

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001550-0

Reference	Vendor	Description	Amount
PO350061-009	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/TECH SRV	10.85
		OPEN/SPLY/TECH SRV	
PO350091-161	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	38.90
		OPEN PO/HOME DEPOT	
PO350091-162	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	137.94
		OPEN PO/HOME DEPOT	
PO350091-163	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	921.88
		OPEN PO/HOME DEPOT	
PO350091-164	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	285.77
		OPEN PO/HOME DEPOT	
PO350283-068	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	1,885.38
		OPEN/RPR/SPLY/TRAN	
PO350283-069	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	15.31
		OPEN/RPR/SPLY/TRAN	
PO350283-070	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	(1,377.51)
		OPEN/RPR/SPLY/TRAN	
PO350298-061	BUSWEST LLC	OPEN/PARTS/TRAN	96.78
		OPEN/PARTS/TRAN	
PO350298-062	BUSWEST LLC	OPEN/PARTS/TRAN	200.09
		OPEN/PARTS/TRAN	
PO350299-028	CINTAS CORPORATION #698	OPEN/TRAN	426.16
		OPEN/TRAN	
PO350323-001	ADDICTION MEDICINE CONSULTANTS	OPEN/RANDOM TEST/TRANS	240.00
		OPEN/RANDOM TEST/TRANS	
PO350327-026	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	201.46
		OPEN/SPLY/TRAN	
PO350410-003	COSTCO	OPEN PURCHASE ORDER/COSTCO	354.71
		OPEN PURCHASE ORDER/COSTCO	
PO350414-007	GARNER HOLT EDUCATION	OPEN PO/CLEMENT	74.96
		OPEN PO/CLEMENT	
PO350415-007	GARNER HOLT EDUCATION	OPEN PO/VICTORIA	1,457.12
		OPEN PO/VICTORIA	
PO350416-004	GARNER HOLT EDUCATION	OPEN PO/FRANKLIN	638.70
		OPEN PO/FRANKLIN	
PO350454-026	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT & MAILING/	1,425.21
		OPEN/INLAND PRESORT & MAILING/	
PO350551-002	JAM SPORTSWEAR	OPEN ORDER/ ATHLETICS/ RSCL	382.80
		OPEN ORDER/ ATHLETICS/ RSCL	
PO351585-005	INNOVATION & TECHNOLOGY DEPT	OPEN/SFTY/ RAIDIO MAINT	2,118.88
		OPEN/SFTY/ RAIDIO MAINT	

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

**49 Redlands Unified School District**

**Fiscal Year: 2025**

**Transmittal Number: 25001550-0**

Reference	Vendor	Description	Amount
PO352134-004	INTERSTATE BATTERY	OPEN/SPLY/SVS CTR	64.54
		OPEN/SPLY/SVS CTR	
PO352332-006	J W PEPPER & SON INC	ELEM. MUSC. OPEN PO	38.99
		ELEM. MUSC. OPEN PO	
PO352332-007	J W PEPPER & SON INC	ELEM. MUSC. OPEN PO	3.77
		ELEM. MUSC. OPEN PO	
<b>Transmittal Total</b>			9,642.69
<b>Fund Summary:</b>			
	<b>Fund 01</b>		9,642.69

**Transmittal Number: 25001551-0 AUDIT**

PO350835-006	DALKE & SONS CONSTRUCTION INC.	COVD/BLDG IMP/RHS	11,670.75
		COVD/BLDG IMP/RHS	
PO350835-007	DALKE & SONS CONSTRUCTION INC.	COVD/BLDG IMP/RHS	4,281.50
		COVD/BLDG IMP/RHS	
PO350835-008	DALKE & SONS CONSTRUCTION INC.	COVD/BLDG IMP/RHS	23,343.88
		COVD/BLDG IMP/RHS	
<b>Transmittal Total</b>			39,296.13
<b>Fund Summary:</b>			
	<b>Fund 01</b>		39,296.13

**Transmittal Number: 25001552-0**

PO352580-001	HERTZ FURNITURE SYSTEMS LLC	FURNITURE	1,347.51
		FURNITURE	
PO352606-001	CULVER-NEWLIN/ MCMAHAN	OFFICE CHARIS/RISK MGMT	2,091.26
		OFFICE CHARIS/RISK MGMT	
PO352936-001	HERTZ FURNITURE SYSTEMS LLC	Classroom Furniture - Kinderga	4,881.63
		Classroom Furniture - Kinderga	
PO353320-001	HERTZ FURNITURE SYSTEMS LLC	WHITEBOARDS	2,122.43
		WHITEBOARDS	
PO353365-001	HERTZ FURNITURE SYSTEMS LLC	FURNITURE/REVHS	879.81
		FURNITURE/REVHS	
PO353398-001	UNIVERSITY ENTERPRISES CORP	***RUSH REGISTRATION FEES/REVS	100.00
		***RUSH REGISTRATION FEES/REVS	
PO353400-001	BEST BUY BUSINESS	INSTRUCTIONAL/LIBRARY/SPLY/CLE	1,199.59
		INSTRUCTIONAL/LIBRARY/SPLY/CLE	
PO353421-001	DELPHIN COMPUTER SUPPLY	TONER/REVHS	1,813.01
		TONER/REVHS	
PO353427-001	IMAGE 2000	TONER / TRAN	182.91
		TONER / TRAN	

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

**49 Redlands Unified School District**

**Fiscal Year: 2025**

**Transmittal Number: 25001552-0**

Reference	Vendor	Description	Amount
PO353429-001	AMAZON CAPITAL SERVICES	office/ admin	155.84
PO353445-001	DELPHIN COMPUTER SUPPLY	office/ admin	
		TONER	406.62
		TONER	

**Transmittal Total** 15,180.61

**Fund Summary: Fund 01** 15,180.61

**Transmittal Number: 25001553-0**

PO350264-136	NAPA AUTO PARTS	OPEN/PARTS/TRAN	174.22
PO350264-137	NAPA AUTO PARTS	OPEN/PARTS/TRAN	265.98
PO350264-138	NAPA AUTO PARTS	OPEN/PARTS/TRAN	66.62
PO350264-139	NAPA AUTO PARTS	OPEN/PARTS/TRAN	111.09
PO350264-140	NAPA AUTO PARTS	OPEN/PARTS/TRAN	88.48
PO350264-141	NAPA AUTO PARTS	OPEN/PARTS/TRAN	150.64
PO350337-001	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
PO350337-002	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
PO350337-003	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
PO350337-004	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
PO350337-005	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
PO350337-006	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
PO350337-007	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
PO350337-008	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
PO350337-009	REDLANDS SMOG STOP	OPEN/SVC/TRAN	60.00
PO350337-010	REDLANDS SMOG STOP	OPEN/SVC/TRAN	60.00

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001553-0

Reference	Vendor	Description	Amount
PO350337-011	REDLANDS SMOG STOP	OPEN/SVC/TRAN	
		OPEN/SVC/TRAN	60.00
PO350337-012	REDLANDS SMOG STOP	OPEN/SVC/TRAN	
		OPEN/SVC/TRAN	40.00
PO350337-013	REDLANDS SMOG STOP	OPEN/SVC/TRAN	
		OPEN/SVC/TRAN	60.00
PO350337-014	REDLANDS SMOG STOP	OPEN/SVC/TRAN	
		OPEN/SVC/TRAN	60.00
PO350337-015	REDLANDS SMOG STOP	OPEN/SVC/TRAN	
		OPEN/SVC/TRAN	40.00
PO350337-016	REDLANDS SMOG STOP	OPEN/SVC/TRAN	
		OPEN/SVC/TRAN	40.00
PO350337-017	REDLANDS SMOG STOP	OPEN/SVC/TRAN	
		OPEN/SVC/TRAN	40.00
Transmittal Total			1,637.03
Fund Summary: Fund 01			1,637.03

Transmittal Number: 25001554-0

PO351098-001	DONNER, RACHEL	SPEC SVC Reimburse for SPED &	390.00
		SPEC SVC Reimburse for SPED &	
PO351098-002	DONNER, RACHEL	SPEC SVC Reimburse for SPED &	120.00
		SPEC SVC Reimburse for SPED &	
PO351098-003	DONNER, RACHEL	SPEC SVC Reimburse for SPED &	120.00
		SPEC SVC Reimburse for SPED &	
PO351393-003	KIRIAKOS, CHRISTINA	SPEC SVCS PARENT REIMBURSEMENT	525.00
		SPEC SVCS PARENT REIMBURSEMENT	
PO351393-004	KIRIAKOS, CHRISTINA	SPEC SVCS PARENT REIMBURSEMENT	525.00
		SPEC SVCS PARENT REIMBURSEMENT	
PO351393-005	KIRIAKOS, CHRISTINA	SPEC SVCS PARENT REIMBURSEMENT	525.00
		SPEC SVCS PARENT REIMBURSEMENT	
Transmittal Total			2,205.00
Fund Summary: Fund 01			2,205.00

Transmittal Number: 25001555-0 AUDIT

PV252146-001	CITRUS VALLEY ASB	REIMBURSE CVHS ASB	105,600.00
Transmittal Total			105,600.00

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001555-0 AUDIT

Fund Summary: Fund 01 105,600.00

Transmittal Number: 25001555-0

Reference	Vendor	Description	Amount
PV252147-001	KAHN, TAYLOR	CONFIRMING REQS/TAYLOR KAHN	75.94
<b>Transmittal Total</b>			75.94

Fund Summary: Fund 01 75.94

Transmittal Number: 25001556-0 AUDIT

PO350179-058	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	2,097.15
PO350179-059	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	3,238.95
PO350179-060	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	285.08
<b>Transmittal Total</b>			5,621.18

Fund Summary: Fund 01 5,621.18

Transmittal Number: 25001556-0

PO350071-003	REDLANDS POOL AND SPA CTR	OPEN PO/POOLWERX REDLANDS	234.73
PO350071-004	REDLANDS POOL AND SPA CTR	OPEN PO/POOLWERX REDLANDS	130.48
PO350080-024	LOWE'S	OPEN PO/LOWES	290.92
PO350080-025	LOWE'S	OPEN PO/LOWES	56.80
PO350191-002	SALT SOFTWARE LLC	SPEC SERV LSH TRANSCRIPTION SE	380.61
PO350230-004	US AIR CONDITIONING	OPEN PO/US AIR CONDITIONING	178.35
PO350230-005	US AIR CONDITIONING	OPEN PO/US AIR CONDITIONING	162.59
PO350230-006	US AIR CONDITIONING	OPEN PO/US AIR CONDITIONING	162.59
PO350231-012	UNITED REFRIGERATION INC	OPEN PO/UNITED REFRIGERATION	64.21
PO350231-013	UNITED REFRIGERATION INC	OPEN PO/UNITED REFRIGERATION	207.53



BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

**49 Redlands Unified School District**

**Fiscal Year: 2025**

**Transmittal Number: 25001556-0**

<b>Reference</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
PO350231-014	UNITED REFRIGERATION INC	OPEN PO/UNITED REFRIGERATION	71.83
		OPEN PO/UNITED REFRIGERATION	
PO350231-015	UNITED REFRIGERATION INC	OPEN PO/UNITED REFRIGERATION	150.30
		OPEN PO/UNITED REFRIGERATION	
PO350233-013	TRANE U S INC	OPEN PO/TRANE COMPANY	152.86
		OPEN PO/TRANE COMPANY	
PO350262-003	RWC INTERNATIONAL LTD	OPEN/PARTS/TRAN	302.18
		OPEN/PARTS/TRAN	
PO350264-142	NAPA AUTO PARTS	OPEN/PARTS/TRAN	54.33
		OPEN/PARTS/TRAN	
PO350264-143	NAPA AUTO PARTS	OPEN/PARTS/TRAN	69.97
		OPEN/PARTS/TRAN	
PO350264-144	NAPA AUTO PARTS	OPEN/PARTS/TRAN	1,122.46
		OPEN/PARTS/TRAN	
PO350264-145	NAPA AUTO PARTS	OPEN/PARTS/TRAN	158.01
		OPEN/PARTS/TRAN	
PO350264-146	NAPA AUTO PARTS	OPEN/PARTS/TRAN	149.53
		OPEN/PARTS/TRAN	
PO350264-147	NAPA AUTO PARTS	OPEN/PARTS/TRAN	9.32
		OPEN/PARTS/TRAN	
PO350273-006	SPARKLETTES	OPEN/BTL WTR SRV/TRAN	348.23
		OPEN/BTL WTR SRV/TRAN	
PO350297-028	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	527.44
		OPEN/SPLY/TRAN	
PO350297-029	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	527.44
		OPEN/SPLY/TRAN	
PO350336-030	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	324.96
		OPEN/SPLY/TRANS	
PO350342-014	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	3,336.47
		OPEN/SPLY/FEES/LABOR/TRAN	
PO350342-015	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	1,186.86
		OPEN/SPLY/FEES/LABOR/TRAN	
PO350343-012	MOBILE FLEET WASH	OPEN/TRAN	840.00
		OPEN/TRAN	
PO350417-012	MOBILE FLEET WASH	OPEN/MOBILE WASH/ TECH SVCS	110.00
		OPEN/MOBILE WASH/ TECH SVCS	
PO350537-004	PAPER RECYCLING & SHREDDING	OPEN PO/ SHREDDING/RHS	70.00
		OPEN PO/ SHREDDING/RHS	
PO350571-004	PAPER RECYCLING & SHREDDING	SHREDDING BINS/REVHS	70.00
		SHREDDING BINS/REVHS	

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25001556-0**

Reference	Vendor	Description	Amount
PO350736-003	READY REFRESH BY NESTLE	OPEN PO BDGT/SPEC SERVICES BOT	102.70
		OPEN PO BDGT/SPEC SERVICES BOT	
PO350737-009	MACGUYZ	OPEN/SPECIAL SERVICES/TECH	40.00
		OPEN/SPECIAL SERVICES/TECH	
PO351033-005	WESTCOTT, TERESA	6.e.SPEC SVCS reimbursement to	600.00
		6.e.SPEC SVCS reimbursement to	
PO351092-002	PANERA BREAD	OPEN PO/PANERA MSSN	23.99
		OPEN PO/PANERA MSSN	
PO352336-002	PANERA BREAD	ELOP OPEN PO	921.89
		ELOP OPEN PO	
<b>Transmittal Total</b>			13,139.58
<b>Fund Summary: Fund 01</b>			13,139.58

**Transmittal Number: 25001557-0 AUDIT**

PO353238-001	READ TO THEM	One School One Book	4,907.29
		One School One Book	
<b>Transmittal Total</b>			4,907.29
<b>Fund Summary: Fund 01</b>			4,907.29

**Transmittal Number: 25001557-0**

PO351262-001	OFFICE & ERGONOMIC SOLUTIONS	*RUSH* FURNITURE/ OHS	18,970.50
		*RUSH* FURNITURE/ OHS	
PO351262-002	OFFICE & ERGONOMIC SOLUTIONS	*RUSH* FURNITURE/ OHS	3,126.53
		*RUSH* FURNITURE/ OHS	
PO353131-001	SCHOOL OUTFITTERS LLC	Spec Serv New Classroom Extens	2,184.63
		Spec Serv New Classroom Extens	
PO353172-001	SCHOOL SPECIALTY	RALEIGH SUPP 2/REVHS	178.73
		RALEIGH SUPP 2/REVHS	
PO353198-001	SCHOOL SPECIALTY	STOCK/WARE	289.28
		STOCK/WARE	
PO353214-001	SCHOOL NURSE SUPPLY INC	HEALTH/HIGH GRV	54.06
		HEALTH/HIGH GRV	
PO353271-001	OFFICE DEPOT	OFFICE SUPPLIES	48.17
		OFFICE SUPPLIES	
PO353271-002	OFFICE DEPOT	OFFICE SUPPLIES	21.91
		OFFICE SUPPLIES	
PO353272-001	LAKESHORE LEARNING MATERIALS	SPPLY/MSSN	148.42
		SPPLY/MSSN	

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25001557-0**

Reference	Vendor	Description	Amount
PO353334-001	OFFICE DEPOT	SPPLY/MSSN	211.94
		SPPLY/MSSN	
PO353338-001	ORIENTAL TRADING	VIC/SPLY-STU INCENTIVES	593.73
		VIC/SPLY-STU INCENTIVES	
PO353361-001	LAKESHORE LEARNING MATERIALS	Classroom Supplies - Dry Erase	169.61
		Classroom Supplies - Dry Erase	
PO353363-001	LAKESHORE LEARNING MATERIALS	New Classrooms - Rug	466.54
		New Classrooms - Rug	
PO353388-001	WAXIE SANITARY SUPPLY	Custodial	274.96
		Custodial	
<b>Transmittal Total</b>			26,739.01
<b>Fund Summary: Fund 01</b>			26,739.01

**Transmittal Number: 25001558-0**

PV252148-001	BELTRAN, GABRIELA	STALEDATED REPLACEMENT CHECK -	151.83
PV252149-001	DAWUD, NOOR	PAYROLL EFT RETURN	92.35
<b>Transmittal Total</b>			244.18
<b>Fund Summary: Fund 01</b>			244.18

**Transmittal Number: 25001559-0**

PO352804-001	CULVER-NEWLIN/ MCMAHAN	TAGG/FURNITURE/TESTING AND EVA	2,773.95
		TAGG/FURNITURE/TESTING AND EVA	
PO353189-001	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/REP/KNG	392.51
		LIBRARY BOOKS/REP/KNG	
PO353189-002	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/REP/KNG	17.42
		LIBRARY BOOKS/REP/KNG	
PO353331-001	AMERICAN BIKE PATROL SERVICES	SUPPLIES/SFTY	2,216.28
		SUPPLIES/SFTY	
PO353370-001	FOLLETT CONTENT SOLUTIONS LLC	GENRE KITS/REV	54.30
		GENRE KITS/REV	
<b>Transmittal Total</b>			5,454.46
<b>Fund Summary: Fund 01</b>			5,454.46

**Transmittal Number: 25001560-0**

PO350089-034	K & N CLASSICS	OPEN PO/K&N CLASSICS	450.00
		OPEN PO/K&N CLASSICS	

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

**49 Redlands Unified School District**

**Fiscal Year: 2025**

**Transmittal Number: 25001560-0**

Reference	Vendor	Description	Amount
PO350089-035	K & N CLASSICS	OPEN PO/K&N CLASSICS	1,547.51
		OPEN PO/K&N CLASSICS	
PO350091-165	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	2,843.88
		OPEN PO/HOME DEPOT	
PO350091-166	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	102.23
		OPEN PO/HOME DEPOT	
PO350283-071	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	444.32
		OPEN/RPR/SPLY/TRAN	
PO350283-072	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	203.18
		OPEN/RPR/SPLY/TRAN	
PO350298-063	BUSWEST LLC	OPEN/PARTS/TRAN	96.78
		OPEN/PARTS/TRAN	
PO350402-028	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	200.47
		OPEN/EQUIP/REPRO TECH	
PO350402-029	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	202.28
		OPEN/EQUIP/REPRO TECH	
PO352887-001	BRYNGELSON-DUDEN PRINTS	OPEN PO/ELEM. TSHIRT ORDER	3,560.06
		OPEN PO/ELEM. TSHIRT ORDER	
PO352887-002	BRYNGELSON-DUDEN PRINTS	OPEN PO/ELEM. TSHIRT ORDER	770.41
		OPEN PO/ELEM. TSHIRT ORDER	
		<b>Transmittal Total</b>	10,421.12
	<b>Fund Summary:</b>	<b>Fund 01</b>	10,421.12

**Transmittal Number: 25001561-0**

PV252150-001	U S BANK CORPORATE	CALCARD/CRAFTON	194.37
PV252151-001	U S BANK CORPORATE	CALCARD/MENTONE	13.87
PV252152-001	U S BANK CORPORATE	CALCARD/KINGSBURY	245.62
		<b>Transmittal Total</b>	453.86
	<b>Fund Summary:</b>	<b>Fund 01</b>	453.86

**Transmittal Number: 25001562-0**

PV252153-001	U S BANK CORPORATE	CALCARD/MISSION	2,650.41
		<b>Transmittal Total</b>	2,650.41
	<b>Fund Summary:</b>	<b>Fund 01</b>	2,650.41

**Transmittal Number: 25001563-0**

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

**49 Redlands Unified School District**

**Fiscal Year: 2025**

**Transmittal Number: 25001563-0**

Reference	Vendor	Description	Amount
PV252154-001	U S BANK CORPORATE	CALCARD/REV	862.75
PV252155-001	U S BANK CORPORATE	CALCARD/HR	116.37
<b>Transmittal Total</b>			979.12
<b>Fund Summary: Fund 01</b>			979.12

**Transmittal Number: 25001564-0**

PV252156-001	U S BANK CORPORATE	CALCARD/CVHS	4,254.52
<b>Transmittal Total</b>			4,254.52
<b>Fund Summary: Fund 01</b>			4,254.52

**Transmittal Number: 25001565-0**

PV252157-001	U S BANK CORPORATE	CALCARD/COPE	1,522.35
<b>Transmittal Total</b>			1,522.35
<b>Fund Summary: Fund 01</b>			1,522.35

**Transmittal Number: 25001566-0**

PV252158-001	U S BANK CORPORATE	CALCARD/PURCHASING	55.45
PV252159-001	U S BANK CORPORATE	CALCARD/PURCHASING	584.00
<b>Transmittal Total</b>			639.45
<b>Fund Summary: Fund 01</b>			639.45

**Transmittal Number: 25001567-0**

PV252160-001	U S BANK CORPORATE	CALCARD/PURCHASING	5,116.50
<b>Transmittal Total</b>			5,116.50
<b>Fund Summary: Fund 01</b>			5,116.50

**Transmittal Number: 25001568-0**

PV252161-001	HOME DEPOT CREDIT SERVICES	CRM/CUSTODIAL/HOME DEPOT	116.99
PV252162-001	FRANCOTYP-POSTALIA, INC.	CONFIRMING REQ - FP MAILING	212.06
PV252163-001	FRANCOTYP-POSTALIA, INC.	CONFIRMING REQ - FP MAILING	212.06
PV252164-001	FRANCOTYP-POSTALIA, INC.	CONFIRMING REQ - FP MAILING	212.06
PV252165-001	FRANCOTYP-POSTALIA, INC.	CONFIRMING REQ - FP MAILING	212.06
PV252166-001	CLINTON, DEVLINN	STALEDATED REPLACEMENT CHECK	25.06
<b>Transmittal Total</b>			990.29

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001568-0

Fund Summary: Fund 01 990.29

Transmittal Number: 25001569-0 AUDIT

Reference	Vendor	Description	Amount
PO350093-005	HYLTON AND ASSOCIATES PC	OPEN PO/CLAIMS/LEGAL FEES/RISK	2,932.00
		OPEN PO/CLAIMS/LEGAL FEES/RISK	
PO350093-006	HYLTON AND ASSOCIATES PC	OPEN PO/CLAIMS/LEGAL FEES/RISK	69.00
		OPEN PO/CLAIMS/LEGAL FEES/RISK	
<b>Transmittal Total</b>			<b>3,001.00</b>

Fund Summary: Fund 01 3,001.00

Transmittal Number: 25001569-0

PO350102-009	MCCUNE & HARBER LLP	OPEN PO/CLAIMS/LEGAL FEES/RISK	2,712.60
		OPEN PO/CLAIMS/LEGAL FEES/RISK	
PO350102-010	MCCUNE & HARBER LLP	OPEN PO/CLAIMS/LEGAL FEES/RISK	397.25
		OPEN PO/CLAIMS/LEGAL FEES/RISK	
PO350111-015	HARBOTTLE LAW GROUP APC	OPEN PO/LEGAL FEES/CLAIMS/RISK	6,053.86
		OPEN PO/LEGAL FEES/CLAIMS/RISK	
<b>Transmittal Total</b>			<b>9,163.71</b>

Fund Summary: Fund 01 9,163.71

Transmittal Number: 25001570-0

PO353007-001	BERTRAND'S MUSIC	BERTRAND'S MUSIC INSTRUMENT R	286.06
		BERTRAND'S MUSIC INSTRUMENT R	
PO353007-002	BERTRAND'S MUSIC	BERTRAND'S MUSIC INSTRUMENT R	441.06
		BERTRAND'S MUSIC INSTRUMENT R	
PO353007-003	BERTRAND'S MUSIC	BERTRAND'S MUSIC INSTRUMENT R	108.09
		BERTRAND'S MUSIC INSTRUMENT R	
PO353007-004	BERTRAND'S MUSIC	BERTRAND'S MUSIC INSTRUMENT R	254.24
		BERTRAND'S MUSIC INSTRUMENT R	
PO353007-005	BERTRAND'S MUSIC	BERTRAND'S MUSIC INSTRUMENT R	404.07
		BERTRAND'S MUSIC INSTRUMENT R	

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

**49 Redlands Unified School District**

**Fiscal Year: 2025**

**Transmittal Number: 25001570-0**

Reference	Vendor	Description	Amount
PO353007-006	BERTRAND'S MUSIC	BERTRAND'S MUSIC INSTRUMENT R	261.96
PO353007-007	BERTRAND'S MUSIC	BERTRAND'S MUSIC INSTRUMENT R	281.96
PO353007-008	BERTRAND'S MUSIC	BERTRAND'S MUSIC INSTRUMENT R	197.27
PO353007-009	BERTRAND'S MUSIC	BERTRAND'S MUSIC INSTRUMENT R	1,042.50
		<b>Transmittal Total</b>	3,277.21
		<b>Fund Summary: Fund 01</b>	3,277.21

**Transmittal Number: 25001571-0**

PV252167-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	10,989.86
PV252168-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	996.55
PV252169-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,384.16
PV252170-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,315.39
PV252171-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	686.46
PV252172-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	881.11
PV252173-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	686.46
PV252174-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,792.19
PV252175-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	384.48
PV252176-001	FRONTIER	UTILITY/FRONTIER	73.95
PV252177-001	FRONTIER	UTILITY/FRONTIER	603.81
PV252178-001	VERIZON BUSINESS	UTILITY/VERIZON	41.69
PV252179-001	VERIZON BUSINESS	UTILITY/VERIZON	17.13
PV252180-001	VERIZON BUSINESS	UTILITY/VERIZON	5.71
PV252181-001	VERIZON BUSINESS	UTILITY/VERIZON	17.13
PV252182-001	VERIZON BUSINESS	UTILITY/VERIZON	5.71
		<b>Transmittal Total</b>	20,881.79

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001571-0

Fund Summary: Fund 01 20,881.79

Transmittal Number: 25001572-0

Reference	Vendor	Description	Amount
PV252183-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	3,495.46
PV252184-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	686.46
PV252185-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	835.93
PV252186-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	948.03
PV252187-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	1,108.65
PV252188-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	1,522.11
PV252189-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	2,901.31
PV252190-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	1,108.65
PV252191-001	COUNTY OF SAN BERNARDINO	UTILITY/COUNTY OF SB	193.55
<b>Transmittal Total</b>			12,800.15

Fund Summary: Fund 01 12,800.15

Transmittal Number: 25001573-0

PO350739-005	FAGEN FRIEDMAN & FULFROST LLP	LEGAL FEES/OPEN PO	97.50
		LEGAL FEES/OPEN PO	
PO350739-006	FAGEN FRIEDMAN & FULFROST LLP	LEGAL FEES/OPEN PO	1,885.00
		LEGAL FEES/OPEN PO	
<b>Transmittal Total</b>			1,982.50

Fund Summary: Fund 01 1,982.50

Transmittal Number: 25001574-0

PO350420-008	PROTECTED INSURANCE PROGRAM	OPEN PO/FEES W/C SUSP ACCT / R	344,284.50
		OPEN PO/FEES W/C SUSP ACCT / R	
<b>Transmittal Total</b>			344,284.50

Fund Summary: Fund 01 344,284.50

Transmittal Number: 25001575-0

PV252192-001	WINET PATRICK GAYER	LEGAL/RISK	1,065.00
PV252193-001	WINET PATRICK GAYER	LEGAL/RISK	794.00
<b>Transmittal Total</b>			1,859.00

Fund Summary: Fund 01 1,859.00



BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25001576-0**

Reference	Vendor	Description	Amount
PV252194-001	WINET PATRICK GAYER	LEGAL/RISK	922.27
<b>Transmittal Total</b>			922.27
<b>Fund Summary: Fund 01</b>			922.27

**Transmittal Number: 25001577-0**

PV252195-001	WINET PATRICK GAYER	LEGAL/RISK	6,966.40
<b>Transmittal Total</b>			6,966.40
<b>Fund Summary: Fund 01</b>			6,966.40

**Transmittal Number: 25001578-0 AUDIT**

PO350628-005	ACTIVE EDUCATION	CONSULTANT AGREEMENT	9,912.50
			CONSULTANT AGREEMENT
<b>Transmittal Total</b>			9,912.50
<b>Fund Summary: Fund 01</b>			9,912.50

**Transmittal Number: 25001579-0 AUDIT**

PO350199-052	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	9,670.45
			SPEC SERV CONSULTANT 1:1 PARA
<b>Transmittal Total</b>			9,670.45
<b>Fund Summary: Fund 01</b>			9,670.45

**Transmittal Number: 25001579-0**

PO350114-029	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	1,360.00
PO350114-030	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	216.00
PO350114-031	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	446.00
PO350114-032	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	5,036.00
PO350115-013	CODIAK PLUMBING SERVICES INC	OPEN PO/CODIAK PLUMBING SERVIC	450.00
PO350123-010	ARNOLDS BACKFLOW	OPEN PO/ARNOLDS BACKFLOW	91.45
PO350314-030	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	240.28

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001579-0

Reference	Vendor	Description	Amount
PO350314-031	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	691.76
PO350314-032	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	226.28
PO350314-033	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	1,300.45
PO350314-034	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	463.26
PO350314-035	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	301.70
PO350314-036	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	500.85
PO351960-002	KEY2ED INC	*RUSH* Consultant Agreement/Ke	2,000.00
PO352707-001	SUSAN TURLEY/HEINRICH	LUG Consultant Agreement - Sus	720.00
PO352707-002	SUSAN TURLEY/HEINRICH	LUG Consultant Agreement - Sus	720.00
PO352741-001	MOBILE ZOO OF SOUTHERN CA INC	LUG Consultant Agreement - Mob	1,198.00
PO352769-005	INTERQUEST GROUP INC	CONSULT/STU SRV/K9	2,790.00
PO352944-001	MOORE, MELANIE	LUG Consultant Agreement - Mel	200.00
PO353278-002	CSMG INC	CONTRACT/PURC	4,725.00
PO353408-001	WEST COAST ARBORISTS INC	FIELD CONTRACT	5,090.40
PV252199-001	CROWN CASTLE FIBER LLC	UTILITY/CROWN CASTLE	2,043.02
PV252202-001	PARADIGM HEALTHCARE SERVICES	PARADIGM FEES	0.07
Transmittal Total			30,810.52

**Fund Summary: Fund 01 30,810.52**

Transmittal Number: 25001580-0

PV252196-001	MALATESTA, RACHEL	MILEAGE REIMBURSEMENT	99.55
PV252197-001	PADILLA, CHRISTA	MILEAGE REIMBURSEMENT	35.16
PV252198-001	SANCHEZ, BERTA	MILEAGE REIMBURSEMENT	52.00
PV252200-001	VECCHIO, JANELLE	MILEAGE REIMBURSEMENT	22.64

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001580-0

Reference	Vendor	Description	Amount
PV252201-001	YOUNG, LISA	MILEAGE REIMBURSEMENT	18.62
Transmittal Total			227.97
Fund Summary: Fund 01			227.97

Transmittal Number: 25001581-0

PO352717-001	TERRAPIN	RUSH/CRAM/STEAM LAB MATS 2.1	507.70
		RUSH/CRAM/STEAM LAB MATS 2.1	
PO352939-001	RAYMOND GEDDES & COMPANY	Student Incentives - PBIS 1 of	239.00
		Student Incentives - PBIS 1 of	
PO352955-001	RAYMOND GEDDES & COMPANY	e/Student Incentives - PBIS 3	163.17
		e/Student Incentives - PBIS 3	
PO353176-001	READ TO THEM	SPPLY/MSSN	5,273.83
		SPPLY/MSSN	
PO353181-001	WB MASON CO INC	Instructional SPLY/CLEM	14.12
		Instructional SPLY/CLEM	
PO353181-002	WB MASON CO INC	Instructional SPLY/CLEM	48.74
		Instructional SPLY/CLEM	
PO353315-001	ULINE	CUSTODIAL	209.64
		CUSTODIAL	
PO353322-001	PYRAMID SCHOOL PRODUCTS	STOCK/WARE	3,479.76
		STOCK/WARE	
PO353322-002	PYRAMID SCHOOL PRODUCTS	STOCK/WARE	794.46
		STOCK/WARE	
PO353339-001	LAKESHORE LEARNING MATERIALS	SPPLY/MSSN	54.81
		SPPLY/MSSN	
PO353357-001	SMILEMAKERS INC	STUDENT SUPPLIES NURSE	45.60
		STUDENT SUPPLIES NURSE	
PO353382-001	SCHOOL SPECIALTY	SPPLY/MSSN	216.85
		SPPLY/MSSN	
PO353415-001	RUBBER STAMPS UNLIMITED INC	OUTSIDE PRINT/ACCT	44.05
		OUTSIDE PRINT/ACCT	
PO353417-001	WB MASON CO INC	Toner	110.90
		Toner	
PO353437-001	RUBBER STAMPS UNLIMITED INC	OUTSIDE PRINT/PAYROLL	164.13
		OUTSIDE PRINT/PAYROLL	
PO353470-001	ROTARY CLUB OF REDLANDS	DUES/ROTARY/HR	1,440.00
		DUES/ROTARY/HR	
Transmittal Total			12,806.76

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001581-0

Fund Summary: Fund 01 12,806.76

Transmittal Number: 25001582-0

Reference	Vendor	Description	Amount
PV252203-001	GILE, KATILYNN	CONFIRMING REQ/BUSINESS SERVIC	391.28
PV252204-001	CALPERS	CREQ - CALPERS	871.80
<b>Transmittal Total</b>			1,263.08

Fund Summary: Fund 01 1,263.08

Transmittal Number: 25001583-0

PO353518-001	PACIFIC WEST CONSTRUCTION	REMOVE EXISTING WINDOW AND INS	15,325.00
		REMOVE EXISTING WINDOW AND INS	
<b>Transmittal Total</b>			15,325.00

Fund Summary: Fund 01 15,325.00

Transmittal Number: 25001584-0

PO350261-006	SOUTHERN CALIFORNIA GAS CO	OPEN/CNG/TRAN	8,387.96
		OPEN/CNG/TRAN	
<b>Transmittal Total</b>			8,387.96

Fund Summary: Fund 01 8,387.96

Transmittal Number: 25001585-0

PO353408-002	WEST COAST ARBORISTS INC	FIELD CONTRACT	5,599.90
		FIELD CONTRACT	
<b>Transmittal Total</b>			5,599.90

Fund Summary: Fund 01 5,599.90

Transmittal Number: 25001586-0

PO352792-001	DELPHIN COMPUTER SUPPLY	SPECIAL SERVICES SPEECH TONER	339.18
		SPECIAL SERVICES SPEECH TONER	
PO352818-001	CULVER-NEWLIN/ MCMAHAN	STORAGE CREDENZA	1,350.50
		STORAGE CREDENZA	
PO353188-001	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/REP/KNG	394.22
		LIBRARY BOOKS/REP/KNG	
PO353188-002	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/REP/KNG	86.78
		LIBRARY BOOKS/REP/KNG	

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25001586-0**

Reference	Vendor	Description	Amount
PO353301-001	J W PEPPER & SON INC	JW PEPPER SHEET MUSIC FOR SECO	295.79
PO353301-002	J W PEPPER & SON INC	JW PEPPER SHEET MUSIC FOR SECO	32.57
PO353301-003	J W PEPPER & SON INC	JW PEPPER SHEET MUSIC FOR SECO	32.57
PO353301-004	J W PEPPER & SON INC	JW PEPPER SHEET MUSIC FOR SECO	84.83
PO353362-001	APPLE COMPUTER INC	ELEM. ED./AMS IPAD APPS.	150.00
PO353420-001	IMAGE 2000	TONER/REVHS	318.41
PO353454-001	APPLE COMPUTER INC	ADMIN LAPTOP / ED SVCS	1,307.91
		ADMIN LAPTOP / ED SVCS	
		<b>Transmittal Total</b>	4,392.76
		<b>Fund Summary: Fund 01</b>	4,392.76

**Transmittal Number: 25001587-0**

PO350111-016	HARBOTTLE LAW GROUP APC	OPEN PO/LEGAL FEES/CLAIMS/RISK	165.00
		OPEN PO/LEGAL FEES/CLAIMS/RISK	
		<b>Transmittal Total</b>	165.00
		<b>Fund Summary: Fund 01</b>	165.00

**Transmittal Number: 25001588-0 AUDIT**

PO350199-053	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	7,752.00
		SPEC SERV CONSULTANT 1:1 PARA	
		<b>Transmittal Total</b>	7,752.00
		<b>Fund Summary: Fund 01</b>	7,752.00

**Transmittal Number: 25001589-0**

PO350199-054	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	5,377.50
		SPEC SERV CONSULTANT 1:1 PARA	
		<b>Transmittal Total</b>	5,377.50
		<b>Fund Summary: Fund 01</b>	5,377.50

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25001590-0 AUDIT**

Reference	Vendor	Description	Amount
PO350199-055	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	4,753.10
		SPEC SERV CONSULTANT 1:1 PARA	
		<b>Transmittal Total</b>	4,753.10
	<b>Fund Summary:</b>	<b>Fund 01</b>	4,753.10

**Transmittal Number: 25001591-0**

PO350199-056	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	4,311.85
		SPEC SERV CONSULTANT 1:1 PARA	
		<b>Transmittal Total</b>	4,311.85
	<b>Fund Summary:</b>	<b>Fund 01</b>	4,311.85

**Transmittal Number: 25001592-0**

PO350199-057	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	3,318.55
		SPEC SERV CONSULTANT 1:1 PARA	
PO350199-058	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	4,808.65
		SPEC SERV CONSULTANT 1:1 PARA	
		<b>Transmittal Total</b>	8,127.20
	<b>Fund Summary:</b>	<b>Fund 01</b>	8,127.20

**Transmittal Number: 25001593-0**

PO350285-054	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,594.13
		OPEN/FLD TRIP/TRAN	
PO350329-068	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	707.50
		OPEN/FLD TRIP/TRAN	
PO350329-069	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	911.15
		OPEN/FLD TRIP/TRAN	
PO351625-011	INTERMEX INC	OPEN / FIELD TRIP / TRAN	1,400.00
		OPEN / FIELD TRIP / TRAN	
PO351625-012	INTERMEX INC	OPEN / FIELD TRIP / TRAN	1,600.00
		OPEN / FIELD TRIP / TRAN	
PO351625-013	INTERMEX INC	OPEN / FIELD TRIP / TRAN	1,600.00
		OPEN / FIELD TRIP / TRAN	
PO351625-014	INTERMEX INC	OPEN / FIELD TRIP / TRAN	1,100.00
		OPEN / FIELD TRIP / TRAN	
PO351625-015	INTERMEX INC	OPEN / FIELD TRIP / TRAN	1,500.00
		OPEN / FIELD TRIP / TRAN	

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25001593-0**

Reference	Vendor	Description	Amount
PO351625-016	INTERMEX INC	OPEN / FIELD TRIP / TRAN	1,700.00
		OPEN / FIELD TRIP / TRAN	
PO351625-017	INTERMEX INC	OPEN / FIELD TRIP / TRAN	2,970.00
		OPEN / FIELD TRIP / TRAN	
<b>Transmittal Total</b>			15,082.78
<b>Fund Summary:</b>			
	<b>Fund 01</b>		15,082.78

**Transmittal Number: 25001594-0**

PO351842-001	AMAZON CAPITAL SERVICES	ELOP SUPPLIES	67.96
		ELOP SUPPLIES	
PO351842-002	AMAZON CAPITAL SERVICES	ELOP SUPPLIES	33.58
		ELOP SUPPLIES	
PO351842-003	AMAZON CAPITAL SERVICES	ELOP SUPPLIES	43.51
		ELOP SUPPLIES	
PO351842-004	AMAZON CAPITAL SERVICES	ELOP SUPPLIES	(43.51)
		ELOP SUPPLIES	
PO353453-001	AMAZON CAPITAL SERVICES	OFFICE SUPPLY / FROOT REST / T	47.20
		OFFICE SUPPLY / FROOT REST / T	
PO353461-001	AMAZON CAPITAL SERVICES	STOCK/WARE	878.40
		STOCK/WARE	
PO353462-001	AMAZON CAPITAL SERVICES	SPPLY/MSSN	26.89
		SPPLY/MSSN	
PO353463-001	AMAZON CAPITAL SERVICES	STU SUPPLIES	74.08
		STU SUPPLIES	
PO353473-001	AMAZON CAPITAL SERVICES	SPPLY/MSSN	34.53
		SPPLY/MSSN	
PO353475-001	AMAZON CAPITAL SERVICES	CRM/CAMPUS MONITORS	76.02
		CRM/CAMPUS MONITORS	
PO353491-001	AMAZON CAPITAL SERVICES	AV/OFFICE SPLY	83.18
		AV/OFFICE SPLY	
<b>Transmittal Total</b>			1,321.84
<b>Fund Summary:</b>			
	<b>Fund 01</b>		1,321.84

**Transmittal Number: 25001595-0**

PO350076-061	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	71.12
		OPEN PO/OREILLY AUTO PARTS	
PO350076-062	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	32.61
		OPEN PO/OREILLY AUTO PARTS	

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001595-0

Reference	Vendor	Description	Amount
PO350076-063	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	40.23
PO350076-064	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	12.83
PO350076-065	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	64.79
PO350076-066	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	289.63
PO350226-010	WILBUR'S	OPEN PO/WILBUR'S	624.94
PO350234-054	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	377.38
PO350234-055	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	106.73
PO350264-148	NAPA AUTO PARTS	OPEN/PARTS/TRAN	193.79
PO350264-149	NAPA AUTO PARTS	OPEN/PARTS/TRAN	925.84
PO350264-150	NAPA AUTO PARTS	OPEN/PARTS/TRAN	480.35
PO350297-030	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	829.20
PO350335-008	QUALITY POWER INC	OPEN/SPLY/LBR/TRAN	296.31
PO350335-009	QUALITY POWER INC	OPEN/SPLY/LBR/TRAN	296.31
PO352963-001	MULTI HEALTH SYSTEMS INC	Psych_Program_Digital_Protoco	1,282.50
		Psych_Program_Digital_Protoco	
		<b>Transmittal Total</b>	5,924.56

**Fund Summary: Fund 01** 5,924.56

Transmittal Number: 25001596-0

PO353472-001	AMAZON CAPITAL SERVICES	ATTENDANCE SUPP/REVHS	219.40
PO353482-001	AMAZON CAPITAL SERVICES	PBIS INCENTIVES	131.29
PO353485-001	AMAZON CAPITAL SERVICES	TEACHER SUPPLIES	160.84
PO353494-001	AMAZON CAPITAL SERVICES	SPPLY/MSSN	93.69



BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25001596-0**

Reference	Vendor	Description	Amount
PO353497-001	AMAZON CAPITAL SERVICES	SPPLY/MSSN	
		ELOP ENRICHMENT SUPPLIES	25.50
PO353522-001	AMAZON CAPITAL SERVICES	ELOP ENRICHMENT SUPPLIES	
		OFFICE SUPPLIES	28.82
PO353523-001	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	
		TEACHER SUPPLIES	69.97
		TEACHER SUPPLIES	
<b>Transmittal Total</b>			729.51
<b>Fund Summary: Fund 01</b>			729.51

**Transmittal Number: 25001597-0 AUDIT**

PO350822-007	ROADWAY ENGINEERING AND	SITE IMP/REV/STAD	1,692,723.86
		SITE IMP/REV/STAD	
<b>Transmittal Total</b>			1,692,723.86
<b>Fund Summary: Fund 01</b>			1,692,723.86

**Transmittal Number: 25001598-0**

CM250073-001	U S BANK CORPORATE	CALCARD/SPECIAL SERVICES	(797.00)
CM250074-001	U S BANK CORPORATE	CALCARD/PURCHASING	(3,752.19)
PV252205-001	U S BANK CORPORATE	CALCARD/SPECIAL SERVICES	335.80
PV252206-001	U S BANK CORPORATE	CALCARD/BRYN MAWR	104.01
PV252207-001	U S BANK CORPORATE	CALCARD/PURCHASING	6,836.37
<b>Transmittal Total</b>			2,726.99
<b>Fund Summary: Fund 01</b>			2,726.99

**Transmittal Number: 25001599-0**

PO350009-019	KELLY SPICERS INC	OPEN/REPRO	1,758.44
		OPEN/REPRO	
PO350010-007	CBE	SPLY/REPRO	1,919.80
		SPLY/REPRO	
PO350091-167	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	320.00
		OPEN PO/HOME DEPOT	
PO350091-168	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	330.53
		OPEN PO/HOME DEPOT	
PO350091-169	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	206.46
		OPEN PO/HOME DEPOT	

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001599-0

Reference	Vendor	Description	Amount
PO350091-170	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	206.46
		OPEN PO/HOME DEPOT	
PO350091-171	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	191.31
		OPEN PO/HOME DEPOT	
PO350091-172	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	411.08
		OPEN PO/HOME DEPOT	
PO350091-173	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	42.37
		OPEN PO/HOME DEPOT	
PO350122-026	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	1,250.84
		OPEN PO/DUNN EDWARDS	
PO350283-073	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	2,129.71
		OPEN/RPR/SPLY/TRAN	
PO350298-064	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	41.53
		OPEN/PARTS/TRAN	
PO350298-065	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	325.14
		OPEN/PARTS/TRAN	
PO350298-066	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	187.03
		OPEN/PARTS/TRAN	
PO350415-008	GARNER HOLT EDUCATION	OPEN PO/VICTORIA	520.10
		OPEN PO/VICTORIA	
PO350458-006	DEPARTMENT OF JUSTICE	OPEN/STATE OF CA DOJ FEES/HR	672.00
		OPEN/STATE OF CA DOJ FEES/HR	
PO350751-006	J W PEPPER & SON INC	OPEN P.O. / BEATTIE CHOIR	33.99
		OPEN P.O. / BEATTIE CHOIR	
PO350751-007	J W PEPPER & SON INC	OPEN P.O. / BEATTIE CHOIR	28.28
		OPEN P.O. / BEATTIE CHOIR	
PO350751-008	J W PEPPER & SON INC	OPEN P.O. / BEATTIE CHOIR	160.80
		OPEN P.O. / BEATTIE CHOIR	
PO351692-001	CUCAS RESTAURANTS INC	OPEN/CUCAS LIGHT REFRESHMENTS	207.17
		OPEN/CUCAS LIGHT REFRESHMENTS	
PO352497-003	L&F PHELAN INC	copier cleaning supplies	133.08
		copier cleaning supplies	
PO353217-001	BARNES AND NOBLE	OPEN PO/CRAFTON INCENTIVES	298.57
		OPEN PO/CRAFTON INCENTIVES	
Transmittal Total			11,374.69
Fund Summary: Fund 01			11,374.69

Transmittal Number: 25001600-0

PO351098-004	DONNER, RACHEL	SPEC SVC Reimburse for SPED &	250.00
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BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25001600-0**

Reference	Vendor	Description	Amount
PO351098-005	DONNER, RACHEL	SPEC SVC Reimburse for SPED & SPEC SVC Reimburse for SPED & SPEC SVC Reimburse for SPED &	120.00
<b>Transmittal Total</b>			370.00
<b>Fund Summary:</b>			
<b>Fund 01</b>			370.00

**Transmittal Number: 25001601-0**

PV252208-001	AUL 3121 TRUST	BENEFITS/AUL 3121 TRUST	12,071.48
<b>Transmittal Total</b>			12,071.48
<b>Fund Summary:</b>			
<b>Fund 01</b>			10,843.87
<b>Fund 11</b>			5.40
<b>Fund 13</b>			1,222.21

**Transmittal Number: 25001602-0 AUDIT**

PO352528-001	CULVER-NEWLIN/ MCMAHAN	Principal Desk Principal Desk	5,852.63
<b>Transmittal Total</b>			5,852.63
<b>Fund Summary:</b>			
<b>Fund 01</b>			5,852.63

**Transmittal Number: 25001602-0**

PO352633-001	BRYNGELSON-DUDEN PRINTS	ORCHESTRA SHIRTS/ELEM. ED.	2,020.31
PO353060-001	EXEMPLIS LLC	ORCHESTRA SHIRTS/ELEM. ED. CHAIR	651.42
PO353180-001	GAMETIME	CHAIR Playground Equipment - Trapeze	224.06
PO353347-001	INLAND EMPIRE SOCCER REFEREE	Playground Equipment - Trapeze ATHL/ RSCL SOCCER DUES	3,472.00
PO353448-001	AMAZON CAPITAL SERVICES	ATHL/ RSCL SOCCER DUES Nehemiah_Perez_UP_Program	900.20
PO353449-001	JOYLABZ LLC	Nehemiah_Perez_UP_Program NON TAGG/TAGG/STEAM SUPPLIES/T	2,283.59
PO353455-001	DELL MARKETING LP	NON TAGG/TAGG/STEAM SUPPLIES/T ADMIN COMPUTER / ED SVCS	904.86
PO353498-001	BEST BUY BUSINESS	ADMIN COMPUTER / ED SVCS INSTRUCTIONAL/SPLY/CLEM	1,993.54
			INSTRUCTIONAL/SPLY/CLEM

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001602-0

Reference	Vendor	Description	Amount
PO353524-001	AMAZON CAPITAL SERVICES	STOCK/WARE	36.86
		STOCK/WARE	
Transmittal Total			12,486.84
Fund Summary: Fund 01			12,486.84

Transmittal Number: 25001603-0

PO352240-003	PIONEER CHEMICAL CO INC	STOCK/WARE	2,536.86
		STOCK/WARE	
PO352334-001	LIVING DESERT WILDLIFE	Field Trip Living Desert / MAR	947.50
		Field Trip Living Desert / MAR	
PO352484-001	T GRAPHIC WEST INC	School Culture building materi	365.40
		School Culture building materi	
PO352959-001	T GRAPHIC WEST INC	Community Engagemement/ OHS	2,039.06
		Community Engagemement/ OHS	
PO353103-001	PAPER RECYCLING & SHREDDING	SHREDDING/ADED/CAEP	85.00
		SHREDDING/ADED/CAEP	
PO353112-002	PIONEER CHEMICAL CO INC	e.STOCK/WARE	1,989.64
		e.STOCK/WARE	
PO353196-001	SACRAMENTO COUNTY	CONF/ADED/CAEP	1,596.00
		CONF/ADED/CAEP	
PO353321-001	PYRAMID SCHOOL PRODUCTS	STOCK/WARE	2,722.86
		STOCK/WARE	
PO353321-002	PYRAMID SCHOOL PRODUCTS	STOCK/WARE	1,471.20
		STOCK/WARE	
PO353384-001	SOUTHWEST SCHOOL SUPPLY	OFFICE SUPPLIES	19.23
		OFFICE SUPPLIES	
PO353384-002	SOUTHWEST SCHOOL SUPPLY	OFFICE SUPPLIES	89.94
		OFFICE SUPPLIES	
PO353385-001	SOUTHWEST SCHOOL SUPPLY	Stamp Pad/REV	9.08
		Stamp Pad/REV	
PO353385-002	SOUTHWEST SCHOOL SUPPLY	Stamp Pad/REV	(9.08)
		Stamp Pad/REV	
PO353385-003	SOUTHWEST SCHOOL SUPPLY	Stamp Pad/REV	9.08
		Stamp Pad/REV	
PO353418-001	SOUTHWEST SCHOOL SUPPLY	Toner for Safety team	358.83
		Toner for Safety team	
PO353536-001	SAN BERNARDINO COMMUNITY	FEES	168.00
		FEES	
Transmittal Total			14,398.60

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001603-0

<b>Fund Summary:</b>	<b>Fund 01</b>	12,717.60
	<b>Fund 11</b>	1,681.00

Transmittal Number: 25001604-0

Reference	Vendor	Description	Amount
PV252209-001	REEP FOR BENEFITS/ANTHEM BLUE	BENEFITS/ANTHEM	828,603.28
PV252210-001	REEP FOR BENEFITS/CATILIZE	BENEFITS/CATILIZE	3,975.00
PV252211-001	CICCS	BENEFITS/CICCS	227,748.85
PV252212-001	EAP INC	BENEFITS/CLC	2,640.00
PV252213-001	DELTA DENTAL OF CALIFORNIA	BENEFITS/DELTA	20,369.88
PV252214-001	REEP FOR BENEFITS/KAISER	BENEFITS/KAISER	1,367,438.74
<b>Transmittal Total</b>			2,450,775.75

  

<b>Fund Summary:</b>	<b>Fund 01</b>	2,450,775.75
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Transmittal Number: 25001605-0

PO350065-010	AIRGAS	OPEN PO/AIRGAS	12.08
		OPEN PO/AIRGAS	
PO350091-174	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	134.79
		OPEN PO/HOME DEPOT	
PO350099-065	GRAINGER INC.	OPEN PO/GRAINGER	225.25
		OPEN PO/GRAINGER	
PO350119-009	EWING IRRIGATION PRODUCTS	OPEN PO/EWING IRRIGATION PRODU	183.36
		OPEN PO/EWING IRRIGATION PRODU	
PO350122-027	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	158.04
		OPEN PO/DUNN EDWARDS	
PO350128-017	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/CONSOLIDATED ELECTRICA	1,885.73
		OPEN PO/CONSOLIDATED ELECTRICA	
PO350128-018	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/CONSOLIDATED ELECTRICA	1,522.50
		OPEN PO/CONSOLIDATED ELECTRICA	
PO350128-019	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/CONSOLIDATED ELECTRICA	334.62
		OPEN PO/CONSOLIDATED ELECTRICA	
PO350129-029	CAMERON WELDING SUPPLY	OPEN PO/COASTAL CARBONIC	201.76
		OPEN PO/COASTAL CARBONIC	
PO350131-009	CHATFIELD CLARKE COMPANY INCOR	OPEN PO/CHATFIELD CLARK	44.61
		OPEN PO/CHATFIELD CLARK	
PO350169-039	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	53.18
		OPEN PO/ALLIED REFRIGERATION I	
PO350169-040	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	211.79
		OPEN PO/ALLIED REFRIGERATION I	
PO350169-041	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	188.41

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001605-0

Reference	Vendor	Description	Amount
PO350402-030	CANON SOLUTIONS AMERICA INC	OPEN PO/ALLIED REFRIGERATION I OPEN/EQUIP/REPRO TECH OPEN/EQUIP/REPRO TECH	227.60
Transmittal Total			5,383.72
Fund Summary: Fund 01			5,383.72

Transmittal Number: 25001606-0

PO350076-067	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	54.79
PO350471-003	PANERA BREAD	OPEN PO/OREILLY AUTO PARTS OPEN PO PANERA OPEN PO PANERA	71.97
PO352546-001	MICHAELS STORES INC & SUBS	SPLY	(17.38)
PO352546-002	MICHAELS STORES INC & SUBS	SPLY	17.38
PO352546-003	MICHAELS STORES INC & SUBS	SPLY	230.42
PO352984-001	LAKESHORE LEARNING MATERIALS	SPLY SPECIAL SERVICES CLASSROOM FUR	325.16
PO353296-001	ORIENTAL TRADING	SPECIAL SERVICES CLASSROOM FUR e/CRAFTON ELOP SUPPLIES	134.60
PO353337-001	PIONEER CHEMICAL CO INC	e/CRAFTON ELOP SUPPLIES CUST\MCKN	393.68
PO353355-001	ORIENTAL TRADING	CUST\MCKN VIC/SPLY-STUDENT INCENTIVES	156.68
PO353375-001	SOUTHWEST SCHOOL SUPPLY	VIC/SPLY-STUDENT INCENTIVES STOCK/WARE	2,461.01
PO353375-002	SOUTHWEST SCHOOL SUPPLY	STOCK/WARE	643.41
PO353375-003	SOUTHWEST SCHOOL SUPPLY	STOCK/WARE	4,281.27
PO353387-001	PIONEER CHEMICAL CO INC	STOCK/WARE CUSTODIAL	43.84
PO353394-001	PRINTED SOLID INC	CUSTODIAL INSTRUCNL/SPLY/LIB/CLEM	263.07
PO353422-001	OFFICE SOLUTIONS BUSINESS	INSTRUCNL/SPLY/LIB/CLEM INK CARTRIDGE/REVHS	119.89
PO353446-001	SOUTHWEST SCHOOL SUPPLY	INK CARTRIDGE/REVHS student materials student materials	43.28

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25001606-0**

Reference	Vendor	Description	Amount
PO353452-001	SOUTHWEST SCHOOL SUPPLY	TEACHER MATERIALS	18.27
		TEACHER MATERIALS	
		<b>Transmittal Total</b>	9,241.34
	<b>Fund Summary:</b>	<b>Fund 01</b>	9,241.34

**Transmittal Number: 25001607-0**

PO352932-001	OFFICE DEPOT	Office Supplies	55.08
		Office Supplies	
PO352932-002	OFFICE DEPOT	Office Supplies	31.08
		Office Supplies	
PO352932-003	OFFICE DEPOT	Office Supplies	30.00
		Office Supplies	
PO352932-004	OFFICE DEPOT	Office Supplies	22.61
		Office Supplies	
PO353268-001	OFFICE DEPOT	OFF SUPP/ACCT	65.62
		OFF SUPP/ACCT	
PO353268-002	OFFICE DEPOT	OFF SUPP/ACCT	47.65
		OFF SUPP/ACCT	
PO353268-003	OFFICE DEPOT	OFF SUPP/ACCT	21.52
		OFF SUPP/ACCT	
PO353335-001	OFFICE DEPOT	SPECIAL SERVICES SPEECH TONER	287.68
		SPECIAL SERVICES SPEECH TONER	
PO353343-001	OFFICE DEPOT	SPECIAL SERVICES TONER	532.56
		SPECIAL SERVICES TONER	
		<b>Transmittal Total</b>	1,093.80
	<b>Fund Summary:</b>	<b>Fund 01</b>	1,093.80

**Transmittal Number: 25001608-0**

PV252215-001	LENERTZ, MICHELLE	MILEAGE REIMBURSEMENT	23.20
PV252216-001	LIGHT, ASHLEY	MILEAGE REIMBURSEMENT	14.65
PV252217-001	MASCHACK, REBECCA	MILEAGE REIMBURSEMENT	45.99
PV252218-001	MEINERS, VERONICA	MILEAGE REIMBURSEMENT	35.71
PV252219-001	MORENO, VANESSA	MILEAGE REIMBURSEMENT	33.86
PV252220-001	MSAHLI, ZINA	MILEAGE REIMBURSEMENT	67.58
PV252221-001	NEMLEY, DEBORAH	MILEAGE REIMBURSEMENT	20.11
PV252222-001	RAMIREZ, VELEN	MILEAGE REIMBURSEMENT	50.68
PV252223-001	RESENDIZ, ANA	MILEAGE REIMBURSEMENT	19.71
PV252224-001	SAPP, CARLY	MILEAGE REIMBURSEMENT	81.32

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25001608-0**

Reference	Vendor	Description	Amount
PV252225-001	SAYED DARWICH, SOUHIR	MILEAGE REIMBURSEMENT	66.30
PV252226-001	THOMAS, ERICA	MILEAGE REIMBURSEMENT	54.39
<b>Transmittal Total</b>			513.50
<b>Fund Summary:</b>			
	<b>Fund 01</b>		513.50

**Transmittal Number: 25001609-0**

PO350584-035	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	5.43
PO350598-007	GOLD STAR FOODS	OPEN PURCHASE ORDER	234,482.89
		OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	
<b>Transmittal Total</b>			234,488.32
<b>Fund Summary:</b>			
	<b>Fund 13</b>		234,488.32

**Transmittal Number: 25001610-0**

PV252227-001	BALLESTEROS, ERICA	MILEAGE REIMBURSEMENT	34.89
PV252228-001	CAPRARA, ERYNE	MILEAGE REIMBURSEMENT	33.92
PV252229-001	CASAS, CORENE	MILEAGE REIMBURSEMENT	13.05
PV252230-001	DAVIDSON, BRITTA	MILEAGE REIMBURSEMENT	185.10
PV252231-001	EMILIO, CRISTIE	MILEAGE REIMBURSEMENT	84.21
PV252232-001	FUNG BURRIS, NICOLE	MILEAGE REIMBURSEMENT	150.35
PV252233-001	GARCIA, GLORIA	MILEAGE REIMBURSEMENT	50.80
PV252234-001	GARCIA, LAURA	MILEAGE REIMBURSEMENT	47.60
PV252235-001	GARCIA, LAURA	MILEAGE REIMBURSEMENT	27.86
PV252236-001	HOFER, AARIKA	MILEAGE REIMBURSEMENT	44.89
PV252237-001	HERNANDEZ, ALEXANDRA	MILEAGE REIMBURSEMENT	10.79
PV252238-001	HARUTYUNYAN, GOHAR	MILEAGE REIMBURSEMENT	12.86
<b>Transmittal Total</b>			696.32
<b>Fund Summary:</b>			
	<b>Fund 01</b>		659.62
	<b>Fund 13</b>		36.70

**Transmittal Number: 25001611-0 AUDIT**

PO353003-001	HERTZ FURNITURE SYSTEMS LLC	New Classroom Bundle HERTZ	4,318.94
		New Classroom Bundle HERTZ	
PO353047-001	CULVER-NEWLIN/ MCMAHAN	OFFICE FURNITURE/CULVER-NEWLIN	10,526.24
		OFFICE FURNITURE/CULVER-NEWLIN	
<b>Transmittal Total</b>			14,845.18



BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001611-0 AUDIT

<b>Fund Summary:</b>	<b>Fund 01</b>	10,526.24
	<b>Fund 40-0000</b>	4,318.94

Transmittal Number: 25001611-0

Reference	Vendor	Description	Amount
CM250075-001	AMAZON CAPITAL SERVICES	OFFICE SUPPLY	(16.79)
PO352923-001	HARLOWS KITCHEN CONCEPTS	ATP_Program	351.33
		ATP_Program	
PO352960-001	AMAZON CAPITAL SERVICES	Camera Equipment	95.57
		Camera Equipment	
PO352960-002	AMAZON CAPITAL SERVICES	Camera Equipment	(95.57)
		Camera Equipment	
PO353019-001	KIMBERLY SHIRK EVENTS	WINTER PROGRAM/KIMB	1,500.00
		WINTER PROGRAM/KIMB	
PO353139-001	DELL MARKETING LP	COPE- COMPUTERS FOR ADMIN	2,713.73
		COPE- COMPUTERS FOR ADMIN	
PO353352-001	FUN AND FUNCTION	SPEC SERV OT SUPPLIES	1,129.79
		SPEC SERV OT SUPPLIES	
PO353432-001	JAM SPORTSWEAR	AVID T-SHIRTS AND SWEAT - SHIR	1,010.83
		AVID T-SHIRTS AND SWEAT - SHIR	
PO353471-001	HOME DEPOT CREDIT SERVICES	e/SPLY/CVHS	24.26
		e/SPLY/CVHS	
PO353478-001	AMAZON CAPITAL SERVICES	SPECIAL SERV STUDENT EQUIPMENT	95.69
		SPECIAL SERV STUDENT EQUIPMENT	
PO353492-001	AMAZON CAPITAL SERVICES	AV/HEALTH OFFICE	152.23
		AV/HEALTH OFFICE	
PO353499-001	B & H PHOTO - VIDEO	**RUSH*** Camera Equipment	24.44
		**RUSH*** Camera Equipment	
PO353515-001	AMAZON CAPITAL SERVICES	PARTS / TRAN	25.00
		PARTS / TRAN	
PO353520-001	AMAZON CAPITAL SERVICES	Blower & White Tape	46.75
		Blower & White Tape	
PO353533-001	AMAZON CAPITAL SERVICES	Copy of Case and screen protec	34.74
		Copy of Case and screen protec	
		<b>Transmittal Total</b>	7,092.00

<b>Fund Summary:</b>	<b>Fund 01</b>	7,092.00
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Transmittal Number: 25001612-0

PO353538-001	CALIFORNIA FCCLA	FCCLA SPRING LEADERSHIP REGIST	165.00
		FCCLA SPRING LEADERSHIP REGIST	

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001612-0

Transmittal Total 165.00

Fund Summary: Fund 01 165.00

Transmittal Number: 25001613-0

Reference	Vendor	Description	Amount
PV252239-001	MINNESOTA LIFE	BENEFITS/MINNESOTA LIFE	14,657.63
Transmittal Total			14,657.63

Fund Summary: Fund 01 14,657.63

Transmittal Number: 25001614-0

CM250076-001	U S BANK CORPORATE	CALCARD/CRAFTON	(0.80)
PV252240-001	U S BANK CORPORATE	CALCARD/CRAFTON	228.36
PV252241-001	U S BANK CORPORATE	CALCARD/RISE/EACAD	740.72
PV252242-001	U S BANK CORPORATE	CALCARD/CRAFTON	198.29
Transmittal Total			1,166.57

Fund Summary: Fund 01 1,166.57

Transmittal Number: 25001615-0

PO350130-028	CINTAS CORPORATION #698	OPEN PO/CINTAS - UNIFORMS	849.59
PO350283-074	A-Z BUS SALES INC	OPEN PO/CINTAS - UNIFORMS	2,733.81
PO350283-075	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	514.73
PO350294-001	BANDA'S AUTO BODY & PAINT	OPEN/RPR/SPLY/TRAN	2,172.80
PO350298-067	TRANSWEST TRUCK CENTER	OPEN/RPR/TRAN	353.44
PO350298-068	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	176.72
PO350299-029	CINTAS CORPORATION #698	OPEN/PARTS/TRAN	426.16
PO350327-027	FRANKLIN TRUCK PARTS INC	OPEN/TRAN	799.18
PO350327-028	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	163.13
PO350334-018	GARY'S VIKING AUTO	OPEN/SPLY/TRAN	49.34
		OPEN/RPR/PARTS/TRAN	

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001615-0

Reference	Vendor	Description	Amount
		OPEN/RPR/PARTS/TRAN	
		<b>Transmittal Total</b>	8,238.90
		<b>Fund Summary: Fund 01</b>	8,238.90

Transmittal Number: 25001616-0

PV252243-001	U S BANK CORPORATE	CALCARD/PURCHASING	3,224.99
		<b>Transmittal Total</b>	3,224.99
		<b>Fund Summary: Fund 01</b>	3,224.99

Transmittal Number: 25001617-0

PO353304-001	CDW GOVERNMENT INC	Headphones/testing	815.63
PO353442-001	CDW GOVERNMENT INC	Headphones/testing	
		Printer *RUSH	148.89
PO353444-001	CDW GOVERNMENT INC	Printer *RUSH	
		AUDIO VISUAL	380.63
		AUDIO VISUAL	
		<b>Transmittal Total</b>	1,345.15
		<b>Fund Summary: Fund 01</b>	1,345.15

Transmittal Number: 25001618-0

PO350091-175	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	601.92
PO350091-176	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	85.39
PO350091-177	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	255.46
PO350128-020	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/HOME DEPOT	
		OPEN PO/CONSOLIDATED ELECTRICA	221.25
PO350129-030	CAMERON WELDING SUPPLY	OPEN PO/CONSOLIDATED ELECTRICA	
		OPEN PO/COASTAL CARBONIC	286.80
PO350133-035	BEST GOLF CARTS INC	OPEN PO/COASTAL CARBONIC	
		OPEN PO/BEST GOLF	29.91
PO350133-036	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	257.00
		OPEN PO/BEST GOLF	
PO350133-037	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	534.15
		OPEN PO/BEST GOLF	

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

**49 Redlands Unified School District**

**Fiscal Year: 2025**

**Transmittal Number: 25001618-0**

Reference	Vendor	Description	Amount
PO350168-048	ANIXTER INC	OPEN PO/ANIXTER INC.	150.78
		OPEN PO/ANIXTER INC.	
PO350169-042	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	272.33
		OPEN PO/ALLIED REFRIGERATION I	
PO352127-002	BIG 5 CORPORATION	OPEN PO/ ORWD ATHLETICS	111.97
		OPEN PO/ ORWD ATHLETICS	
<b>Transmittal Total</b>			2,806.96
<b>Fund Summary: Fund 01</b>			2,806.96

**Transmittal Number: 25001619-0**

PV252244-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	1,374.91
PV252245-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	1,877.75
PV252246-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	2,536.55
PV252247-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	13,822.87
PV252252-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	2,968.19
PV252258-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	3,941.47
PV252263-001	MCI COMM SERVICE	UTILITY/MCI	36.22
PV252264-001	AT&T	UTILITY/AT&T	427.96
PV252265-001	AT&T	UTILITY/AT&T	673.72
PV252266-001	FRONTIER	UTILITY/FRONTIER	124.92
PV252267-001	SOUTHERN CALIFORNIA GAS CO	SO CAL GAS	310.67
PV252268-001	SOUTHERN CALIFORNIA GAS CO	SO CAL GAS	270.81
PV252269-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE ERATE	6.23
PV252270-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	197,448.51
<b>Transmittal Total</b>			225,820.78
<b>Fund Summary: Fund 01</b>			225,820.78

**Transmittal Number: 25001620-0**

PV252248-001	AYALA-QUINTERO, MELISSA	CSBA ANNUAL EDUCATION CONFEREN	88.23
PV252249-001	BALINGIT, SONYA	ACSA STATE COMMITTEE/COUNCIL M	203.47
PV252250-001	GUERRA, SARA	CMC SOUTH CONFERENCE	708.31
PV252251-001	ACETO, ALAN	RIMS AVID MS COORDINATOR	8.98
PV252253-001	CORTESE, MELODY	SYSTEM IMPROVEMENT LEADS (SIL)	39.93
PV252254-001	UNDERWOOD, AMBER	SYSTEM IMPROVEMENT LEADS (SIL)	39.93
PV252256-001	HERBERT, SARAH	REGION 10 COORDINATING COUNCIL	9.24
PV252259-001	FUNG BURRIS, NICOLE	REGION 10 COORDINATING COUNCIL	9.24
PV252260-001	CORTZ, JAMES	CITE ANNUAL CONFERENCE FOR 202	150.08
PV252261-001	KANOTI, RENEE	EVERY CHILD COUNTS SYMPOSIUM	211.63

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25001620-0**

Reference	Vendor	Description	Amount
PV252262-001	GROCE, WYNSHA	RIMS CA ARTS PROJECT DANCE EDU	20.16
<b>Transmittal Total</b>			1,489.20
<b>Fund Summary: Fund 01</b>			1,489.20

**Transmittal Number: 25001621-0**

PV252255-001	MIRELES, VICTOR	MILEAGE REIMBURSEMENT	7.83
PV252257-001	RAZO, JUANITA	MILEAGE REIMBURSEMENT	14.08
<b>Transmittal Total</b>			21.91
<b>Fund Summary: Fund 01</b>			21.91

**Transmittal Number: 25001622-0**

PO351052-002	PCH ARCHITECTS INC	ARCH/TRANSPORATION	1,250.00
PO351765-003	LEIGHTON CONSULTING INC	ARCH/TRANSPORATION	
		TESTING/TRANSPORATION	1,328.75
		TESTING/TRANSPORATION	
<b>Transmittal Total</b>			2,578.75
<b>Fund Summary: Fund 01</b>			2,578.75

**Transmittal Number: 25001623-0**

PO351066-006	LEIGHTON CONSULTING INC	COVD/TESTING/CVHS	1,643.52
		COVD/TESTING/CVHS	
<b>Transmittal Total</b>			1,643.52
<b>Fund Summary: Fund 01</b>			1,643.52

**Transmittal Number: 25001624-0**

PO350621-004	LEIGHTON CONSULTING INC	TESTING/CLEMENT/RDA/CONSULT>\$4	1,829.00
		TESTING/CLEMENT/RDA/CONSULT>\$4	
<b>Transmittal Total</b>			1,829.00
<b>Fund Summary: Fund 01</b>			1,829.00

**Transmittal Number: 25001625-0**

PO352516-002	KEYANALYTICS	CFD ADMINISTRATION/CFD6	1,875.00
		CFD ADMINISTRATION/CFD6	
<b>Transmittal Total</b>			1,875.00

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001625-0

Fund Summary: Fund 48 1,875.00

Transmittal Number: 25001626-0

Reference	Vendor	Description	Amount
PO352201-002	KEYANALYTICS	FEE/FACILITIES	2,500.00
		FEE/FACILITIES	
<b>Transmittal Total</b>			2,500.00

Fund Summary: Fund 01 2,500.00

Transmittal Number: 25001627-0

PO352200-002	KEYANALYTICS	FEE/FACILITIES	2,500.00
		FEE/FACILITIES	
<b>Transmittal Total</b>			2,500.00

Fund Summary: Fund 01 2,500.00

Transmittal Number: 25001628-0

PV252271-001	U S BANK CORPORATE	CALCARD/CNS	2,085.87
<b>Transmittal Total</b>			2,085.87

Fund Summary: Fund 13 2,085.87

Transmittal Number: 25001629-0

PV252272-001	DINOSAUR TIRE & ROAD SRV INC	OPEN PO/DINOSAUR TIRE	29.08
PV252273-001	DINOSAUR TIRE & ROAD SRV INC	OPEN PO/DINOSAUR TIRE	185.16
<b>Transmittal Total</b>			214.24

Fund Summary: Fund 01 214.24

Transmittal Number: 25001630-0

PV252274-001	U S BANK CORPORATE	CALCARD/TRANSPORTATION	438.10
PV252275-001	U S BANK CORPORATE	CALCARD/VICTORIA	179.66
PV252276-001	U S BANK CORPORATE	CALCARD/OHS	512.74
PV252277-001	U S BANK CORPORATE	CALCARD/VICTORIA	190.87
PV252278-001	U S BANK CORPORATE	CALCARD/HIGHLAND GROVE	138.10
<b>Transmittal Total</b>			1,459.47

Fund Summary: Fund 01 1,459.47

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25001631-0**

Reference	Vendor	Description	Amount
PO350375-016	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	148.42
		OPEN PURCHASE ORDER	
PO350375-017	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	612.46
		OPEN PURCHASE ORDER	
PO350660-013	SYSCO RIVERSIDE INC	OPEN PURCHASE ORDER	195.26
		OPEN PURCHASE ORDER	
PO353085-004	HOLLANDIA DAIRY	OPEN PURCHASE ORDER	72,104.50
		OPEN PURCHASE ORDER	
<b>Transmittal Total</b>			73,060.64
<b>Fund Summary: Fund 13</b>			73,060.64

**Transmittal Number: 25001632-0**

PV252279-001	U S BANK CORPORATE	CALCARD/CRAM	122.24
PV252280-001	U S BANK CORPORATE	CALCARD/CRAM	1,314.00
PV252281-001	U S BANK CORPORATE	CALCARD/SMILEY	69.51
PV252282-001	U S BANK CORPORATE	CALCARD/CRAM	151.92
<b>Transmittal Total</b>			1,657.67
<b>Fund Summary: Fund 01</b>			1,657.67

**Transmittal Number: 25001633-0 AUDIT**

PO351923-001	WALKER, KATHRYN	SPEC SVCS CONTRACT K. WALKER,	7,000.00
		SPEC SVCS CONTRACT K. WALKER,	
<b>Transmittal Total</b>			7,000.00
<b>Fund Summary: Fund 01</b>			7,000.00

**Transmittal Number: 25001634-0**

PO353416-001	RIVERSIDE INSIGHTS	** RUSH PLEASE*** WJV TRAININ	14,595.00
		** RUSH PLEASE*** WJV TRAININ	
<b>Transmittal Total</b>			14,595.00
<b>Fund Summary: Fund 01</b>			14,595.00

**Transmittal Number: 25001635-0**

PO351138-001	FOLLETT CONTENT SOLUTIONS LLC	BOOKS/MCKN	1,930.76
		BOOKS/MCKN	
PO351138-002	FOLLETT CONTENT SOLUTIONS LLC	BOOKS/MCKN	339.53

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001635-0

Reference	Vendor	Description	Amount
PO353045-001	CULVER-NEWLIN/ MCMAHAN	BOOKS/MCKN SPEC SERV OT FURNITURE	1,648.02
PO353187-001	FOLLETT CONTENT SOLUTIONS LLC	SPEC SERV OT FURNITURE LIBRARY BOOKS/REP/KNG	70.41
PO353190-001	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/REP/KNG	799.40
PO353190-002	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/REP/KNG	331.45
PO353332-001	JAM SPORTSWEAR	LIBRARY BOOKS/REP/KNG OUTSIDE PRINT/MCKINLEY	171.83
		OUTSIDE PRINT/MCKINLEY	
PO353434-001	BOOKS EN MORE	READATHON BOOKS - BEATTIE	140.66
PO353548-001	ADDICTION MEDICINE CONSULTANTS	READATHON BOOKS - BEATTIE CLEARINGHOUSE MANAGEMENT/FEES/ CLEARINGHOUSE MANAGEMENT/FEES/	195.00
Transmittal Total			5,627.06
Fund Summary: Fund 01			5,627.06

Transmittal Number: 25001636-0

PV252283-001	LOPEZ, MARIA A	MILEAGE REIMBURSEMENT	132.86
PV252284-001	MARTINEZ, DANIEL	MILEAGE REIMBURSEMENT	57.43
PV252285-001	MCKENZIE, LEEANNE	MILEAGE REIMBURSEMENT	98.23
PV252286-001	MIRAMONTES, BARBARA	MILEAGE REIMBURSEMENT	27.34
PV252287-001	NAVARRO, IVETTE	MILEAGE REIMBURSEMENT	82.84
PV252288-001	PERRY, LISA	MILEAGE REIMBURSEMENT	55.08
PV252289-001	QUINTERO, EVELYN	MILEAGE REIMBURSEMENT	15.16
PV252290-001	MIMAKI, TRICIA	MILEAGE REIMBURSEMENT	27.14
PV252291-001	ROCES, NATASHA	MILEAGE REIMBURSEMENT	239.95
PV252292-001	ROE, HEATHER	MILEAGE REIMBURSEMENT	50.19
PV252293-001	ROQUE, NELLIE	MILEAGE REIMBURSEMENT	13.16
PV252294-001	ROSAS, CHOUA	MILEAGE REIMBURSEMENT	217.01
PV252295-001	ROSEN, ALEXANDRA	MILEAGE REIMBURSEMENT	30.41
PV252296-001	RYAN, KYLE	MILEAGE REIMBURSEMENT	37.17
PV252297-001	SAENZ, SYLVIA	MILEAGE REIMBURSEMENT	11.28
PV252298-001	SELDERS, JENNIFER	MILEAGE REIMBURSEMENT	13.80



BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

**49 Redlands Unified School District**

**Fiscal Year: 2025**

**Transmittal Number: 25001636-0**

Reference	Vendor	Description	Amount
PV252299-001	VAN HORN, CYNTHIA	MILEAGE REIMBURSEMENT	88.51
<b>Transmittal Total</b>			1,197.56
<b>Fund Summary:</b>			
<b>Fund 01</b>			1,130.62
<b>Fund 13</b>			66.94

**Transmittal Number: 25001638-0 AUDIT**

PO350197-006	AUTISM SPECTRUM INTERVENTION	SPEC SERV CONSULTANT AGREEMENT	140,637.50
		SPEC SERV CONSULTANT AGREEMENT	
<b>Transmittal Total</b>			140,637.50
<b>Fund Summary:</b>			
<b>Fund 01</b>			140,637.50

**Transmittal Number: 25001639-0**

PO351619-018	PRO CARE THERAPY	SPEC SERV CONSULT AGREEMENT OT	9,114.00
		SPEC SERV CONSULT AGREEMENT OT	
<b>Transmittal Total</b>			9,114.00
<b>Fund Summary:</b>			
<b>Fund 01</b>			9,114.00

**Transmittal Number: 25001640-0 AUDIT**

PO350759-033	ALC SCHOOLS LLC	SPECIAL SERVICES TRANSPORTATIO	22,063.52
		SPECIAL SERVICES TRANSPORTATIO	
<b>Transmittal Total</b>			22,063.52
<b>Fund Summary:</b>			
<b>Fund 01</b>			22,063.52

**Transmittal Number: 25001641-0**

PO350861-010	RISE INTERPRETING INC	CONSULT/SPE SRV - RISE INTERP	21,830.00
		CONSULT/SPE SRV - RISE INTERP	
<b>Transmittal Total</b>			21,830.00
<b>Fund Summary:</b>			
<b>Fund 01</b>			21,830.00

**Transmittal Number: 25001642-0**

PO350009-020	KELLY SPICERS INC	OPEN/REPRO	863.64
		OPEN/REPRO	
PO350088-005	KG NUTS BOLTS AND SUPPLY CO	OPEN PO/KG NUTS BOLTS AND SUPP	1,474.81

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001642-0

Reference	Vendor	Description	Amount
PO350091-178	HOME DEPOT CREDIT SERVICES	OPEN PO/KG NUTS BOLTS AND SUPP	
		OPEN PO/HOME DEPOT	164.08
PO350091-179	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	
		OPEN PO/HOME DEPOT	105.19
PO350091-180	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	
		OPEN PO/HOME DEPOT	156.92
PO350091-181	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	
		OPEN PO/HOME DEPOT	98.79
PO350125-019	DINOSAUR TIRE & ROAD SRV INC	OPEN PO/DINOSAUR TIRE	537.60
PO350283-076	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	725.54
PO350283-077	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	653.86
PO350283-078	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	91.35
PO350298-069	TRANSWEST TRUCK CENTER	OPEN/RPR/SPLY/TRAN	
		OPEN/PARTS/TRAN	802.16
PO350298-070	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	1,209.29
PO350299-030	CINTAS CORPORATION #698	OPEN/PARTS/TRAN	
		OPEN/TRAN	505.46
PO350396-006	CUCAS RESTAURANTS INC	OPEN/TRAN	
		OPEN P.O. FOR CUCAS	317.55
PO350468-004	COSTCO	OPEN P.O. FOR CUCAS	
		OPEN P.O. / BUSN SERVICES / CO	149.76
PO350538-003	BLUE RIBBON INK & THREAD	OPEN P.O. / BUSN SERVICES / CO	
		OPEN/HIGH GRV	78.30
PO350622-002	COSTCO	OPEN/HIGH GRV	
		OPEN PURCHASE ORDER/ CLEM	432.88
PO351419-008	J W PEPPER & SON INC	OPEN PURCHASE ORDER/ CLEM	
		OPEN PO/CLEM/CHOIR	37.98
PO351692-002	CUCAS RESTAURANTS INC	OPEN PO/CLEM/CHOIR	
		OPEN/CUCAS LIGHT REFRESHMENTS	265.35
		OPEN/CUCAS LIGHT REFRESHMENTS	
Transmittal Total			8,670.51
Fund Summary: Fund 01			8,670.51

Transmittal Number: 25001643-0 AUDIT

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001643-0 AUDIT

Reference	Vendor	Description	Amount
PO353408-003	WEST COAST ARBORISTS INC	FIELD CONTRACT	11,411.60
		FIELD CONTRACT	
Transmittal Total			11,411.60
Fund Summary: Fund 01			11,411.60

Transmittal Number: 25001644-0

PO350071-005	REDLANDS POOL AND SPA CTR	OPEN PO/POOLWERX REDLANDS	234.73
		OPEN PO/POOLWERX REDLANDS	
PO350072-012	PLUMBMASTER INC	OPEN PO/PLUMBMASTER	1,009.96
		OPEN PO/PLUMBMASTER	
PO350073-026	PIONEER CHEMICAL CO INC	OPEN PO/PIONEER CUST SUPPLY AM	150.32
		OPEN PO/PIONEER CUST SUPPLY AM	
PO350073-027	PIONEER CHEMICAL CO INC	OPEN PO/PIONEER CUST SUPPLY AM	301.24
		OPEN PO/PIONEER CUST SUPPLY AM	
PO350076-068	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	50.24
		OPEN PO/OREILLY AUTO PARTS	
PO350076-069	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	154.05
		OPEN PO/OREILLY AUTO PARTS	
PO350076-070	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	444.11
		OPEN PO/OREILLY AUTO PARTS	
PO350080-026	LOWE'S	OPEN PO/LOWES	179.59
		OPEN PO/LOWES	
PO350179-061	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	99.56
		OPEN PO/PRO PIPE & SUPPLY	
PO350179-062	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	474.76
		OPEN PO/PRO PIPE & SUPPLY	
PO350234-056	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	159.85
		OPEN PO/SITEONE LANDSCAPE SUPP	
PO350234-057	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	1,577.52
		OPEN PO/SITEONE LANDSCAPE SUPP	
PO350296-032	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	632.07
		SVC/LABOR/PARTS/TRAN	
PO350296-033	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	916.81
		SVC/LABOR/PARTS/TRAN	
PO350296-034	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	916.81
		SVC/LABOR/PARTS/TRAN	
PO350343-013	MOBILE FLEET WASH	OPEN/TRAN	825.00
		OPEN/TRAN	
PO350343-014	MOBILE FLEET WASH	OPEN/TRAN	837.50
		OPEN/TRAN	

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25001644-0**

Reference	Vendor	Description	Amount
PO351803-003	NICK RAIL MUSIC	OPEN/TRAN OPEN PO/INSTRUMENT REPAIR/MOOR	25.99
PO351806-004	PANERA BREAD	OPEN PO/INSTRUMENT REPAIR/MOOR OPEN/VICT/PANERA	98.83
PO352379-002	PANERA BREAD	OPEN/VICT/PANERA OPEN PO/EDUCATIONAL SERVICES	302.74
		OPEN PO/EDUCATIONAL SERVICES	
		<b>Transmittal Total</b>	9,391.68
		<b>Fund Summary: Fund 01</b>	9,391.68

**Transmittal Number: 25001645-0**

PO353408-004	WEST COAST ARBORISTS INC	FIELD CONTRACT	5,139.10
		FIELD CONTRACT	
		<b>Transmittal Total</b>	5,139.10
		<b>Fund Summary: Fund 01</b>	5,139.10

**Transmittal Number: 25001646-0**

PO351224-011	ATKINSON ANDELSON LOYA	OPEN/LEGAL SER/DO	388.50
PO351224-012	ATKINSON ANDELSON LOYA	OPEN/LEGAL SER/DO	5,106.76
PO351224-013	ATKINSON ANDELSON LOYA	OPEN/LEGAL SER/DO	6,410.00
		OPEN/LEGAL SER/DO	
		<b>Transmittal Total</b>	11,905.26
		<b>Fund Summary: Fund 01</b>	11,905.26

**Transmittal Number: 25001647-0 AUDIT**

PO350268-047	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,280.85
PO350268-048	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,280.85
PO350268-049	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	3,434.10
PO350268-050	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,041.60
PO350285-055	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	994.50

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25001647-0 AUDIT**

Reference	Vendor	Description	Amount
PO350285-056	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	1,287.00
PO350285-057	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	1,462.03
		OPEN/FLD TRIP/TRAN	
<b>Transmittal Total</b>			10,780.93
<b>Fund Summary: Fund 01</b>			10,780.93

**Transmittal Number: 25001647-0**

PO350329-070	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	791.25
		OPEN/FLD TRIP/TRAN	
PO350332-030	STA WEST REGION	OPEN/FLD TRIP/TRAN	2,020.00
		OPEN/FLD TRIP/TRAN	
PO351626-018	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	1,000.00
		OPEN / FIELD TRIP / TRAN	
<b>Transmittal Total</b>			3,811.25
<b>Fund Summary: Fund 01</b>			3,811.25

**Transmittal Number: 25001648-0 AUDIT**

PO351150-014	PARADIGM HEALTHCARE SERVICES	FEES	4,468.94
		FEES	
PO352018-005	PARADIGM HEALTHCARE SERVICES	Paradigm Annual License/SHN So	2,489.75
		Paradigm Annual License/SHN So	
<b>Transmittal Total</b>			6,958.69
<b>Fund Summary: Fund 01</b>			6,958.69

**Transmittal Number: 25001648-0**

PO350053-035	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	1,113.68
		SPEC SERV CONSULTANT AGREEMEN	
PO350134-010	GMS ELEVATOR SERVICES	OPEN PO/GMS ELEVATOR SERVICES	1,525.00
		OPEN PO/GMS ELEVATOR SERVICES	
PO350198-019	PRO CARE THERAPY	SPEC SERV CONSULTANT	4,800.00
		AGREEMENT	
		SPEC SERV CONSULTANT	
		AGREEMENT	
PO350239-002	THOMPSON ENGINEERING CO,PA	OPEN PO/THOMPSON ENGINEERING C	225.00
		OPEN PO/THOMPSON ENGINEERING C	

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001648-0

Reference	Vendor	Description	Amount
PO350244-010	TURBOSCAPE INC	OPEN PO/TURBOSCAPE INC.	3,060.00
		OPEN PO/TURBOSCAPE INC.	
PO350274-026	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING	6,013.48
		TECHNO	
		OPEN PO/WEATHERPROOFING	
		TECHNO	
PO350274-027	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING	1,095.04
		TECHNO	
		OPEN PO/WEATHERPROOFING	
		TECHNO	
PO350314-037	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	189.39
		OPEN PO/HEEMSTRA	
PO350314-038	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	183.18
		OPEN PO/HEEMSTRA	
PO350314-039	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	258.60
		OPEN PO/HEEMSTRA	
PO350759-034	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	7,953.93
		SPECIAL SERVICES TRANSPORTATIO	
PO350861-011	RISE INTERPRETING INC	CONSULT/SPE SRV - RISE INTERP	4,235.00
		CONSULT/SPE SRV - RISE INTERP	
PO350907-001	LOGICALIS INC	SITE LIC / WEBEX / TECH SERV	1,056.00
		SITE LIC / WEBEX / TECH SERV	
PO351057-006	UNIVERSITY EYE CENTER AT	CONSULT/SPE SRV - AH VT	184.00
		CONSULT/SPE SRV - AH VT	
PO351122-005	SOLIAN HEALTH	Consultant/Health Services	5,391.00
		Consultant/Health Services	
PO352508-001	LOGICALIS INC	SITE LICENSE / CISCO ANYCONNEC	201.25
		SITE LICENSE / CISCO ANYCONNEC	
PO352907-001	MOBILE ZOO OF SOUTHERN CA INC	ELOP ON SITE PETTING ZOO	699.00
		ELOP ON SITE PETTING ZOO	
PO353062-001	PACIFIC WEST MECHANICAL INC	OPEN/REPAIR/INSTALL/SVS CTR	7,312.00
		OPEN/REPAIR/INSTALL/SVS CTR	
PO353356-001	SANLYN CARTER	FEE/VIRTUAL MEETING FOR 2 HOUR	200.00
		FEE/VIRTUAL MEETING FOR 2 HOUR	
PO353408-005	WEST COAST ARBORISTS INC	FIELD CONTRACT	2,174.40
		FIELD CONTRACT	
PO353408-006	WEST COAST ARBORISTS INC	FIELD CONTRACT	966.50
		FIELD CONTRACT	
<b>Transmittal Total</b>			<b>48,836.45</b>

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001648-0

Fund Summary: Fund 01 48,836.45

Transmittal Number: 25001649-0

Reference	Vendor	Description	Amount
PO350264-151	NAPA AUTO PARTS	OPEN/PARTS/TRAN	90.35
		OPEN/PARTS/TRAN	
PO350264-152	NAPA AUTO PARTS	OPEN/PARTS/TRAN	129.41
		OPEN/PARTS/TRAN	
PO350264-153	NAPA AUTO PARTS	OPEN/PARTS/TRAN	60.32
		OPEN/PARTS/TRAN	
PO350264-154	NAPA AUTO PARTS	OPEN/PARTS/TRAN	77.78
		OPEN/PARTS/TRAN	
PO350264-155	NAPA AUTO PARTS	OPEN/PARTS/TRAN	131.77
		OPEN/PARTS/TRAN	
PO350264-156	NAPA AUTO PARTS	OPEN/PARTS/TRAN	50.90
		OPEN/PARTS/TRAN	
PO350264-157	NAPA AUTO PARTS	OPEN/PARTS/TRAN	52.25
		OPEN/PARTS/TRAN	
PO350296-035	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	200.00
		SVC/LABOR/PARTS/TRAN	
PO350296-036	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	200.00
		SVC/LABOR/PARTS/TRAN	
PO350296-037	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	468.68
		SVC/LABOR/PARTS/TRAN	
PO350296-038	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	200.00
		SVC/LABOR/PARTS/TRAN	
PO350296-039	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	200.00
		SVC/LABOR/PARTS/TRAN	
PO350296-040	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	200.00
		SVC/LABOR/PARTS/TRAN	
PO350296-041	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	200.00
		SVC/LABOR/PARTS/TRAN	
PO350296-042	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	200.00
		SVC/LABOR/PARTS/TRAN	
PO350296-043	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	200.00
		SVC/LABOR/PARTS/TRAN	
PO350296-044	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	200.00
		SVC/LABOR/PARTS/TRAN	
PO350297-031	RUSH TRUCK CENTER	OPEN/SPLY/TRAN	2,055.38
		OPEN/SPLY/TRAN	
PO350302-004	SAN BERNARDINO COUNTY FIRE	OPEN PO/SAN BERNARDINO COUNTY	601.00

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25001649-0**

Reference	Vendor	Description	Amount
PO350339-009	SAFETY-KLEEN SYSTEMS INC	OPEN PO/SAN BERNARDINO COUNTY OPEN/SVC/HAZ WASTE/TRAN	760.86
PO350339-010	SAFETY-KLEEN SYSTEMS INC	OPEN/SVC/HAZ WASTE/TRAN OPEN/SVC/HAZ WASTE/TRAN	1,136.76
PO350404-004	PAPER RECYCLING & SHREDDING	OPEN PO/SHREDDING/CLEM	70.00
PO350550-007	REDLANDS COMM HOSPITAL INC	OPEN/EMPLOYEE TB TESTING/HR OPEN/EMPLOYEE TB TESTING/HR	120.00
<b>Transmittal Total</b>			7,605.46
<b>Fund Summary: Fund 01</b>			7,605.46

**Transmittal Number: 25001650-0**

PO350940-011	OLD GROVE ORANGE	OPEN PURCHASE ORDER	2,149.00
PO350940-012	OLD GROVE ORANGE	OPEN PURCHASE ORDER	2,846.00
PO350940-013	OLD GROVE ORANGE	OPEN PURCHASE ORDER	2,115.00
<b>Transmittal Total</b>			7,110.00
<b>Fund Summary: Fund 13</b>			7,110.00

**Transmittal Number: 25001651-0 AUDIT**

PO352754-001	CULVER-NEWLIN/ MCMAHAN	FURNITURE/ANNEX D/ HR/BUSN	28,649.64
<b>Transmittal Total</b>			28,649.64
<b>Fund Summary: Fund 40-0000</b>			28,649.64

**Transmittal Number: 25001652-0**

PV252300-001	ALL-STAR ENGRAVING, INC	CONFIRMING REQ-ENGRAVING/REPRO	203.91
<b>Transmittal Total</b>			203.91
<b>Fund Summary: Fund 01</b>			203.91

**Transmittal Number: 25001653-0 AUDIT**

PO353137-001	HERTZ FURNITURE SYSTEMS LLC	New Classroom Bundle HERTZ	4,318.94
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BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001653-0 AUDIT

Reference	Vendor	Description	Amount
		New Classroom Bundle HERTZ	
		<b>Transmittal Total</b>	4,318.94
		<b>Fund Summary: Fund 40-0000</b>	4,318.94

Transmittal Number: 25001653-0

PO353281-001	APPLE COMPUTER INC	**RUSH PLEASE**SPEC SERV APPLE	5,700.00
		**RUSH PLEASE**SPEC SERV APPLE	
PO353546-001	AMAZON CAPITAL SERVICES	NOVELS	370.26
		NOVELS	
PO353554-001	HOME DEPOT CREDIT SERVICES	RECYCLE TRASH CANS	88.97
		RECYCLE TRASH CANS	
		<b>Transmittal Total</b>	6,159.23
		<b>Fund Summary: Fund 01</b>	6,159.23

Transmittal Number: 25001654-0

PV252301-001	BRADLEY, CRISTINA	SSCAL GOVENOR'S BUDGET	78.82
		WORKSHO	
PV252302-001	CAMPA, HAILEY	REGION 10 COORDINATING COUNCIL	9.24
		<b>Transmittal Total</b>	88.06
		<b>Fund Summary: Fund 01</b>	88.06

Transmittal Number: 25001655-0

PV252303-001	WINGO, HEATHER	CONFIRMING REQ- SCIENCE SPLY	16.42
PV252304-001	SMITH, YAZMIN	CONFIRMING REQ STUDENT INCENTI	198.74
PV252305-001	NAVARRO, IVETTE	CONFIRMING REQ- CLAIM/RISK	346.60
		<b>Transmittal Total</b>	561.76
		<b>Fund Summary: Fund 01</b>	561.76

Transmittal Number: 25001656-0

PO351766-002	VERDANTAS INC	TESTING/RHS/RDA	1,439.25
		TESTING/RHS/RDA	
		<b>Transmittal Total</b>	1,439.25
		<b>Fund Summary: Fund 01</b>	1,439.25

Transmittal Number: 25001657-0 AUDIT

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

**49 Redlands Unified School District**

**Fiscal Year: 2025**

**Transmittal Number: 25001657-0 AUDIT**

Reference	Vendor	Description	Amount
PO353376-001	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	95.27
PO353376-002	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	33.71
PO353376-003	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	2,729.63
PO353376-004	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	510.26
PO353376-005	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	22.19
PO353493-001	SOUTHWEST SCHOOL SUPPLY	OFFICE SUPPLY / TRAN	82.03
PO353501-001	SOUTHWEST SCHOOL SUPPLY	CLEM/SPLY/TECH	78.23
PO353539-001	SOUTHWEST SCHOOL SUPPLY	ROLLING CART	24.13
<b>Transmittal Total</b>			3,575.45
<b>Fund Summary: Fund 01</b>			3,575.45

**Transmittal Number: 25001658-0**

PO350061-010	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/TECH SRV	168.37
PO350061-011	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/TECH SRV	52.11
PO350091-182	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	28.23
PO350091-183	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	79.44
PO350091-184	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	2,279.27
PO350091-185	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	360.31
PO350091-186	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	757.70
<b>Transmittal Total</b>			3,725.43
<b>Fund Summary: Fund 01</b>			3,725.43

**Transmittal Number: 25001659-0 AUDIT**

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25001659-0 AUDIT**

Reference	Vendor	Description	Amount
PO351861-001	DONS BICYCLE SHOP	RUSH! SECURITY BIKE/DONS BIKE	869.97
PO353191-001	DONS BICYCLE SHOP	RUSH! SECURITY BIKE/DONS BIKE	
		RUSH! SECURITY BIKE/GLENN/DONS	1,266.85
		RUSH! SECURITY BIKE/GLENN/DONS	
		<b>Transmittal Total</b>	2,136.82
		<b>Fund Summary: Fund 40-0000</b>	2,136.82

**Transmittal Number: 25001659-0**

PO353021-001	DONS BICYCLE SHOP	SECURITY BIKE/ESCOBAR/DONS BIK	1,413.64
		SECURITY BIKE/ESCOBAR/DONS BIK	
PO353022-001	DONS BICYCLE SHOP	SECURITY BIKE/DUNLAP/DONS BIKE	1,321.22
		SECURITY BIKE/DUNLAP/DONS BIKE	
		<b>Transmittal Total</b>	2,734.86
		<b>Fund Summary: Fund 01</b>	2,734.86

**Transmittal Number: 25001660-0**

PV252306-001	AT&T	UTILITIES/AT & T	429.29
PV252307-001	AT&T	UTILITIES/AT & T	856.83
PV252308-001	CITY OF REDLANDS MS	UTILITIES/CITY OF REDLANDS	1,331.95
PV252309-001	CITY OF REDLANDS MS	UTILITIES/CITY OF REDLANDS	146.63
PV252310-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	121.66
PV252311-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	157.98
PV252312-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	5,632.83
PV252313-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	3,708.39
PV252314-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	3,648.95
PV252315-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	1,403.82
PV252316-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	14,420.28
PV252317-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	643.96
PV252318-001	MCI COMM SERVICE	UTILITY/MCI	36.22
PV252319-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	1,473.51
PV252320-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	6,142.16
PV252321-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	9,930.62
PV252322-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	6,584.22
PV252323-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	943.80
PV252324-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	452.21
		<b>Transmittal Total</b>	58,065.31
		<b>Fund Summary: Fund 01</b>	58,065.31

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001661-0

Reference	Vendor	Description	Amount
PO350421-003	SOUTHERN CALIFORNIA NEWS GROUP	ADVERTISING/PURC	434.20
		ADVERTISING/PURC	
PO352687-001	OFFICE & ERGONOMIC SOLUTIONS	SPEC SERV FURNITURE **RUSH PLE	2,337.21
		SPEC SERV FURNITURE **RUSH PLE	
PO352886-001	SOUTHERN CALIFORNIA NEWS GROUP	AD LAW REQ'D/FACL	243.10
		AD LAW REQ'D/FACL	
PO352890-001	SOUTHERN CALIFORNIA NEWS GROUP	LEGAL AD/FACL	175.16
		LEGAL AD/FACL	
PO353111-001	NORMED	e.STOCK/WARE	(3.33)
		e.STOCK/WARE	
PO353111-002	NORMED	e.STOCK/WARE	185.61
		e.STOCK/WARE	
PO353133-001	LIVING DESERT WILDLIFE	AV/Field trip 2nd grade	1,115.00
		AV/Field trip 2nd grade	
PO353199-001	NATIONAL ART & SCHOOL SUPPLIES	STOCK/WARE	175.68
		STOCK/WARE	
PO353441-001	ULINE	CUSTODIAL SUPPLIES/SMILEY	955.37
		CUSTODIAL SUPPLIES/SMILEY	
PO353466-001	NASCO EDUCATION LLC	e/SPLY/CVHS	382.71
		e/SPLY/CVHS	
PO353469-001	ORIENTAL TRADING	VIC/SPLY-ORIENTAL TRADING-BOTE	1,089.56
		VIC/SPLY-ORIENTAL TRADING-BOTE	
PO353479-001	SCHOOL SPECIALTY	Copy of OFFICE SUPPLIES	70.00
		Copy of OFFICE SUPPLIES	
PO353480-001	SCHOOL SPECIALTY	ART SUPPLIES	510.11
		ART SUPPLIES	
PO353487-001	SCHOOL SPECIALTY	STOCK/WAREHOUSE	723.19
		STOCK/WAREHOUSE	
PO353503-001	OZO EDU INC	NON TAGG/STEAM SUPPLIES/TESTIN	13,332.75
		NON TAGG/STEAM SUPPLIES/TESTIN	
PO353509-001	ORIENTAL TRADING	e/VIC/SPLY-ORIENTAL TRADING-BO	107.45
		e/VIC/SPLY-ORIENTAL TRADING-BO	
PO353525-001	TEXTBOOK WAREHOUSE LLC	RUSH / NOVELS FOR DE	793.55
		RUSH / NOVELS FOR DE	
PO353526-001	WAXIE SANITARY SUPPLY	SPLY/CUST/CVHS	136.60
		SPLY/CUST/CVHS	
<b>Transmittal Total</b>			22,763.92
<b>Fund Summary:</b>			
<b>Fund 01</b>			22,345.66
<b>Fund 25-9812</b>			418.26

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

**49 Redlands Unified School District**

**Fiscal Year: 2025**

**Transmittal Number: 25001662-0**

Reference	Vendor	Description	Amount
PO350107-003	BRIANS LIVE BEE	OPEN PO/BRIANS LIVE BEE	350.00
		OPEN PO/BRIANS LIVE BEE	
PO350119-010	EWING IRRIGATION PRODUCTS	OPEN PO/EWING IRRIGATION PRODU	160.11
		OPEN PO/EWING IRRIGATION PRODU	
PO350130-029	CINTAS CORPORATION #698	OPEN PO/CINTAS - UNIFORMS	849.59
		OPEN PO/CINTAS - UNIFORMS	
PO350414-008	GARNER HOLT EDUCATION	OPEN PO/CLEMENT	54.31
		OPEN PO/CLEMENT	
PO350415-009	GARNER HOLT EDUCATION	OPEN PO/VICTORIA	716.59
		OPEN PO/VICTORIA	
PO350454-027	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT & MAILING/	1,105.39
		OPEN/INLAND PRESORT & MAILING/	
PO350708-002	COSTCO	OPEN PO TO COSTCO	237.91
		OPEN PO TO COSTCO	
PO350735-002	COSTCO	OPEN/SPEC SERV M/S ELEMENTARY	198.76
		OPEN/SPEC SERV M/S ELEMENTARY	
PO351569-006	CHEROKEE CHEMICAL CO INC	OPEN PO/ CHEROKEE CHEMICAL CO	575.00
		OPEN PO/ CHEROKEE CHEMICAL CO	
PO351886-012	AMAZON CAPITAL SERVICES	OPEN PO CVHS	42.27
		OPEN PO CVHS	
PO351886-013	AMAZON CAPITAL SERVICES	OPEN PO CVHS	55.22
		OPEN PO CVHS	
PO351886-014	AMAZON CAPITAL SERVICES	OPEN PO CVHS	20.21
		OPEN PO CVHS	
PO351886-015	AMAZON CAPITAL SERVICES	OPEN PO CVHS	17.22
		OPEN PO CVHS	
PO351886-016	AMAZON CAPITAL SERVICES	OPEN PO CVHS	139.99
		OPEN PO CVHS	

**Transmittal Total** 4,522.57

**Fund Summary: Fund 01** 4,522.57

**Transmittal Number: 25001663-0 AUDIT**

PO352539-001	LOS ANGELES TRUCK CENTERS LLC	EQUIP/CNS	141,705.89
		EQUIP/CNS	

**Transmittal Total** 141,705.89

**Fund Summary: Fund 13** 141,705.89

**Transmittal Number: 25001663-0**

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25001663-0**

Reference	Vendor	Description	Amount
PO353474-001	COLEMAN LIDIE	EQUIP/CNS EQUIP/CNS	12,533.53
<b>Transmittal Total</b>			12,533.53
<b>Fund Summary: Fund 13</b>			12,533.53

**Transmittal Number: 25001664-0**

PO353246-001	PATHFINDER RANCH INC	e/5TH GRADE SCIENCE CAMP e/5TH GRADE SCIENCE CAMP	2,402.00
<b>Transmittal Total</b>			2,402.00
<b>Fund Summary: Fund 01</b>			2,402.00

**Transmittal Number: 25001665-0**

PO350111-017	HARBOTTLE LAW GROUP APC	OPEN PO/LEGAL FEES/CLAIMS/RISK OPEN PO/LEGAL FEES/CLAIMS/RISK	384.00
<b>Transmittal Total</b>			384.00
<b>Fund Summary: Fund 01</b>			384.00

**Transmittal Number: 25001666-0 AUDIT**

PO353624-001	PACIFIC WEST CONSTRUCTION	LUGONIA REMOVAL AND REPLACEMENT LUGONIA REMOVAL AND REPLACEMENT	15,840.00
<b>Transmittal Total</b>			15,840.00
<b>Fund Summary: Fund 01</b>			15,840.00

**Transmittal Number: 25001667-0**

PO350114-033	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	1,275.00
PO350132-004	KNORR SYSTEMS INTL LLC	OPEN PO/DAN LYMAN CONSTRUCTION OPEN PO/KNORR SYSTEM INC.	15,190.20
PO350274-028	WEATHERPROOFING TECHNOLOGIES	OPEN PO/KNORR SYSTEM INC. OPEN PO/WEATHERPROOFING TECHNO	1,012.08
PO352018-006	PARADIGM HEALTHCARE SERVICES	OPEN PO/WEATHERPROOFING TECHNO Paradigm Annual License/SHN So Paradigm Annual License/SHN So	2,489.75

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25001667-0**

Reference	Vendor	Description	Amount
PO352241-001	SBCSS	CONSULTANT<\$5000/SITE	1,000.00
		CONSULTANT<\$5000/SITE	
PO353077-001	KNORR SYSTEMS INTL LLC	CV POOL/ FIELD CONTRACT/SER. C	2,413.00
		CV POOL/ FIELD CONTRACT/SER. C	
PV252325-001	PARADIGM HEALTHCARE SERVICES	FEES/LEA BILLING	7,500.00
<b>Transmittal Total</b>			30,880.03
<b>Fund Summary: Fund 01</b>			30,880.03

**Transmittal Number: 25001668-0 AUDIT**

PO350906-004	TRANDESIGN GROUP INC	CONSULT/CNS	22,930.00
		CONSULT/CNS	
<b>Transmittal Total</b>			22,930.00
<b>Fund Summary: Fund 13</b>			22,930.00

**Transmittal Number: 25001669-0**

PV252326-001	AMADOR, BRIANNA	CONFIRMING REQ/SBCSS CL EMPLOY	4,320.00
PV252327-001	CRAYS, ASHLEY MARTINEZ	CONFIRMING REQ/SBCSS CL EMPLOY	4,320.00
<b>Transmittal Total</b>			8,640.00
<b>Fund Summary: Fund 01</b>			8,640.00

**Transmittal Number: 25001670-0**

PO350009-021	KELLY SPICERS INC	OPEN/REPRO	1,319.31
		OPEN/REPRO	
PO350270-025	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	46.68
		OPEN/SPLY/TRAN	
PO350270-026	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	115.26
		OPEN/SPLY/TRAN	
PO350270-027	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	(107.46)
		OPEN/SPLY/TRAN	
PO350283-079	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	41.46
		OPEN/RPR/SPLY/TRAN	
PO350283-080	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	819.96
		OPEN/RPR/SPLY/TRAN	
PO350298-071	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	1,744.42
		OPEN/PARTS/TRAN	
PO350298-072	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	74.56

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25001670-0**

Reference	Vendor	Description	Amount
PO350298-073	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	
		OPEN/PARTS/TRAN	2,046.20
		OPEN/PARTS/TRAN	
PO350327-029	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	969.02
		OPEN/SPLY/TRAN	
PO350330-020	EDPO LLC	OPEN/PROPANE/TRAN	2,384.54
		OPEN/PROPANE/TRAN	
PO350402-031	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	68.23
		OPEN/EQUIP/REPRO TECH	
PO352332-008	J W PEPPER & SON INC	ELEM. MUSC. OPEN PO	35.00
		ELEM. MUSC. OPEN PO	
<b>Transmittal Total</b>			9,557.18
<b>Fund Summary: Fund 01</b>			9,557.18

**Transmittal Number: 25001671-0 AUDIT**

PO352914-001	ACSA	CONFERENCE SPED SERV STU SERV	4,074.00
		CONFERENCE SPED SERV STU SERV	
<b>Transmittal Total</b>			4,074.00
<b>Fund Summary: Fund 01</b>			4,074.00

**Transmittal Number: 25001671-0**

PO353467-001	DICK BLICK ART MATERIALS	e/SPLY/CVHS	61.93
		e/SPLY/CVHS	
PO353486-001	DEMCO INC	e/SPLY/CVHS	305.91
		e/SPLY/CVHS	
PO353516-001	DICK BLICK ART MATERIALS	e/SPLY/CVHS	168.37
		e/SPLY/CVHS	
PO353528-001	GOPHER SPORT	ATHLETICS	309.95
		ATHLETICS	
PO353585-001	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	36.83
		OFFICE SUPPLIES	
PO353591-001	AMAZON CAPITAL SERVICES	MSSN/SPPLY	310.27
		MSSN/SPPLY	
PO353593-001	AMAZON CAPITAL SERVICES	Safety Mirrors/ OHS	61.98
		Safety Mirrors/ OHS	
PO353594-001	AMAZON CAPITAL SERVICES	VIC SPLY-PAINTER TAPE	26.04
		VIC SPLY-PAINTER TAPE	
<b>Transmittal Total</b>			1,281.28



BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001671-0

Fund Summary: Fund 01 1,281.28

Transmittal Number: 25001672-0

Reference	Vendor	Description	Amount
PV252328-001	U S BANK CORPORATE	CALCARD/FRANKLIN	151.10
PV252329-001	U S BANK CORPORATE	CALCARD/HIGHLAND GROVE	218.66
PV252330-001	U S BANK CORPORATE	CALCARD/CLEMENT	41.54
PV252331-001	U S BANK CORPORATE	CALCARD/HR	950.00
<b>Transmittal Total</b>			1,361.30

Fund Summary: Fund 01 1,361.30

Transmittal Number: 25001673-0

PV252332-001	U S BANK CORPORATE	CALCARD/KINGSBURY	1,181.67
<b>Transmittal Total</b>			1,181.67

Fund Summary: Fund 01 1,181.67

Transmittal Number: 25001674-0

PV252333-001	U S BANK CORPORATE	CALCARD/SUPT OFFICE	1,209.89
<b>Transmittal Total</b>			1,209.89

Fund Summary: Fund 01 1,209.89

Transmittal Number: 25001675-0

PV252334-001	MACKAMUL-COVEY, CARIANNE	CONFERENCE REIMBURSEMENT	172.15
PV252335-001	MITCHELL, MELANIE	CONFERENCE REIMBURSEMENT	8.98
PV252336-001	MITCHELL, MELANIE	CONFERENCE REIMBURSEMENT	9.92
PV252337-001	NATHANIA, JESSICA	CONFERENCE REIMBURSEMENT	9.24
PV252338-001	LUNA, SYLVIA	CONFERENCE REIMBURSEMENT	12.86
PV252339-001	NAVES, MARIA FERNANDA	CONFERENCE REIMBURSEMENT	78.82
PV252340-001	NEWMAN, ERIN	CONFERENCE REIMBURSEMENT	36.46
PV252341-001	RIVERA, AMANDA	CONFERENCE REIMBURSEMENT	389.66
PV252342-001	OLSON, CANDY	CONFERENCE REIMBURSEMENT	71.15
PV252343-001	URIBES, BEN	CONFERENCE REIMBURSEMENT	179.00
PV252344-001	THOMPSON, NACHE	CONFERENCE REIMBURSEMENT	60.97
PV252345-001	WAGGONER, ADAM	CONFERENCE REIMBURSEMENT	225.44
PV252346-001	WILSON, RUDY	CONFERENCE REIMBURSEMENT	146.17
PV252347-001	WRAY, JEFFREY	CONFERENCE REIMBURSEMENT	170.56
PV252348-001	ZINNER, WENDY	CONFERENCE REIMBURSEMENT	22.68

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001675-0

Transmittal Total 1,594.06

Fund Summary: Fund 01 1,594.06

Transmittal Number: 25001676-0

Reference	Vendor	Description	Amount
MV250199-001	FAVORITE, KATELYN	CONFIRMING REQ/REIMBURSEMENT F	471.45
PV252349-001	OCCUPATIONAL HEALTH CENTERS	CONFIRMING REQ/CONCENTRA/RISK	117.00
PV252350-001	BLUE RIBBON INK & THREAD	CONFIRMING REQ/LAPTOP SLEEVES-	8,939.25
PV252351-001	BUTKO, MCKENZIE	CONFIRMING REQ/SBCSS CL EMPLOY	4,320.00
<b>Transmittal Total</b>			13,847.70

Fund Summary: Fund 01 13,847.70

Transmittal Number: 25001677-0 AUDIT

PO353438-001	CDW GOVERNMENT INC	COMP EQUIP/ADED/ABHS	2,131.50
		COMP EQUIP/ADED/ABHS	
PO353460-001	CDW GOVERNMENT INC	em/COMP EQUIP/ADED/ABHS	2,131.50
		em/COMP EQUIP/ADED/ABHS	
<b>Transmittal Total</b>			4,263.00

Fund Summary: Fund 11 4,263.00

Transmittal Number: 25001677-0

PO353489-001	CDW GOVERNMENT INC	REPLACEMENT PROJECTOR LAMP /	119.91
		REPLACEMENT PROJECTOR LAMP /	
PO353576-001	CDW GOVERNMENT INC	Document Camera	951.56
		Document Camera	
<b>Transmittal Total</b>			1,071.47

Fund Summary: Fund 01 1,071.47

Transmittal Number: 25001678-0

PV252352-001	MEINERS, VERONICA	STALE DATED REPLACEMENT CHECK	56.55
PV252353-001	NOWAK, JEANIE	STALEDATED REPLACEMENT CHECK S	50.74
<b>Transmittal Total</b>			107.29

Fund Summary: Fund 01 107.29

Transmittal Number: 25001679-0

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001679-0

Reference	Vendor	Description	Amount
PO352481-001	COMPUTERIZED EMBROIDERY CO	OUTSIDE PRINT/COPE- P.E. CLOTH	2,294.19
		OUTSIDE PRINT/COPE- P.E. CLOTH	
PO352680-001	CMC SOUTH	MATH CONFERENCE REGISTRATION	260.00
		MATH CONFERENCE REGISTRATION	
PO352680-002	CMC SOUTH	MATH CONFERENCE REGISTRATION	260.00
		MATH CONFERENCE REGISTRATION	
PO352680-003	CMC SOUTH	MATH CONFERENCE REGISTRATION	260.00
		MATH CONFERENCE REGISTRATION	
PO353056-001	GARNER HOLT EDUCATION	VIC-Garner Holt Curtains	3,711.64
		VIC-Garner Holt Curtains	
PO353459-001	CARD INTEGRATORS CORPORATION	BADGES/SVS CTR	1,180.67
		BADGES/SVS CTR	
PO353544-001	GRAINGER INC.	SAFETY/RADIO CLIPS/CVHS	85.86
		SAFETY/RADIO CLIPS/CVHS	

**Transmittal Total** 8,052.36

**Fund Summary: Fund 01** 8,052.36

Transmittal Number: 25001680-0

PO350076-071	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	58.67
		OPEN PO/OREILLY AUTO PARTS	
PO350080-027	LOWE'S	OPEN PO/LOWES	413.25
		OPEN PO/LOWES	
PO350179-063	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	43.85
		OPEN PO/PRO PIPE & SUPPLY	
PO350226-011	PURVIS, WILBUR E.	OPEN PO/WILBUR'S	829.50
		OPEN PO/WILBUR'S	
PO350229-012	WALTERS WHOLESALE ELECTRIC CO	OPEN PO/WALTERS WHOLESALE ELE	29.93
		OPEN PO/WALTERS WHOLESALE ELE	
PO350232-019	TURF STAR	OPEN PO/TURFSTAR	314.24
		OPEN PO/TURFSTAR	
PO350232-020	TURF STAR	OPEN PO/TURFSTAR	68.95
		OPEN PO/TURFSTAR	
PO350245-005	WELL TEC SERVICES INC	OPEN PO/WELL TEC SERVICES INC	4,402.02
		OPEN PO/WELL TEC SERVICES INC	
PO350262-004	RWC INTERNATIONAL LTD	OPEN/PARTS/TRAN	120.04
		OPEN/PARTS/TRAN	
PO350262-005	RWC INTERNATIONAL LTD	OPEN/PARTS/TRAN	1,013.04
		OPEN/PARTS/TRAN	
PO350262-006	RWC INTERNATIONAL LTD	OPEN/PARTS/TRAN	423.65
		OPEN/PARTS/TRAN	

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001680-0

Reference	Vendor	Description	Amount
PO350262-007	RWC INTERNATIONAL LTD	OPEN/PARTS/TRAN	338.50
PO350262-008	RWC INTERNATIONAL LTD	OPEN/PARTS/TRAN	585.62
PO350262-009	RWC INTERNATIONAL LTD	OPEN/PARTS/TRAN	1,757.34
PO350264-158	NAPA AUTO PARTS	OPEN/PARTS/TRAN	216.52
PO350296-045	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	200.00
PO350296-046	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	200.00
PO350296-047	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	200.00
PO350296-048	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	200.00
PO350296-049	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	200.00
PO350296-050	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	200.00
PO350296-051	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	200.00
PO350296-052	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	200.00
PO350296-053	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	200.00
PO350335-010	QUALITY POWER INC	OPEN/SPLY/LBR/TRAN	1,319.94
PO350342-016	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	876.34
PO350585-003	WIZARD SPORTS EQUIPMENT INC	OPEN/ ATHL EQUIPMENT/ RASCL	239.14
PO351696-004	LANGUAGE LINE SERVICES	OPEN/FEES/CAT LANGUAGE LINE	1,001.51
		Transmittal Total	15,852.05
		Fund Summary: Fund 01	15,852.05

Transmittal Number: 25001681-0 AUDIT

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25001681-0 AUDIT**

Reference	Vendor	Description	Amount
PO350740-003	MOUNTAIN VIEW CHILD CARE INC	MOUNTIAN VIEW CHILD CARE / TOT	5,224.41
		MOUNTIAN VIEW CHILD CARE / TOT	
		<b>Transmittal Total</b>	5,224.41
	<b>Fund Summary:</b>	<b>Fund 01</b>	5,224.41

**Transmittal Number: 25001682-0**

PO350740-004	MOUNTAIN VIEW CHILD CARE INC	MOUNTIAN VIEW CHILD CARE / TOT	5,224.41
		MOUNTIAN VIEW CHILD CARE / TOT	
		<b>Transmittal Total</b>	5,224.41
	<b>Fund Summary:</b>	<b>Fund 01</b>	5,224.41

**Transmittal Number: 25001683-0**

PO350740-005	MOUNTAIN VIEW CHILD CARE INC	MOUNTIAN VIEW CHILD CARE / TOT	5,224.41
		MOUNTIAN VIEW CHILD CARE / TOT	
		<b>Transmittal Total</b>	5,224.41
	<b>Fund Summary:</b>	<b>Fund 01</b>	5,224.41

**Transmittal Number: 25001684-0 AUDIT**

PO350740-006	MOUNTAIN VIEW CHILD CARE INC	MOUNTIAN VIEW CHILD CARE / TOT	5,224.41
		MOUNTIAN VIEW CHILD CARE / TOT	
		<b>Transmittal Total</b>	5,224.41
	<b>Fund Summary:</b>	<b>Fund 01</b>	5,224.41

**Transmittal Number: 25001685-0**

PO350740-007	MOUNTAIN VIEW CHILD CARE INC	MOUNTIAN VIEW CHILD CARE / TOT	5,224.41
		MOUNTIAN VIEW CHILD CARE / TOT	
		<b>Transmittal Total</b>	5,224.41
	<b>Fund Summary:</b>	<b>Fund 01</b>	5,224.41

**Transmittal Number: 25001686-0**

PO350091-187	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	291.23
		OPEN PO/HOME DEPOT	
PO350270-028	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	97.75
		OPEN/SPLY/TRAN	

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 02/11/2025

**49 Redlands Unified School District**

**Fiscal Year: 2025**

**Transmittal Number: 25001686-0**

Reference	Vendor	Description	Amount
PO350290-004	CHEMSTATION OF SOUTHERN	OPEN PO/SPLY/TRAN	1,037.19
		OPEN PO/SPLY/TRAN	
PO350327-030	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	1,011.97
		OPEN/SPLY/TRAN	
PO351569-007	CHEROKEE CHEMICAL CO INC	OPEN PO/ CHEROKEE CHEMICAL CO	575.00
		OPEN PO/ CHEROKEE CHEMICAL CO	
PO353052-003	AMAZON CAPITAL SERVICES	AMAZON/PD INSTR SUPPLIES	42.96
		AMAZON/PD INSTR SUPPLIES	
PO353052-004	AMAZON CAPITAL SERVICES	AMAZON/PD INSTR SUPPLIES	58.05
		AMAZON/PD INSTR SUPPLIES	
		<b>Transmittal Total</b>	3,114.15
	<b>Fund Summary:</b>	<b>Fund 01</b>	3,114.15

**Transmittal Number: 25001687-0 AUDIT**

PO353550-002	PCH ARCHITECTS INC	ARCHITECT/MENTONE/RDA	9,025.00
		ARCHITECT/MENTONE/RDA	
		<b>Transmittal Total</b>	9,025.00
	<b>Fund Summary:</b>	<b>Fund 01</b>	9,025.00

**Transmittal Number: 25001688-0**

PV252354-001	APMADOC, EMILY	MILEAGE REIMBURSEMENT	4.16
PV252355-001	ARENAS, MARISSA	MILEAGE REIMBURSEMENT	81.72
PV252356-001	BATRES, KELLY	MILEAGE REIMBURSEMENT	91.47
PV252357-001	CANDELARIA, ANGELA	MILEAGE REIMBURSEMENT	11.66
PV252358-001	DEPUY, MICHELLE	MILEAGE REIMBURSEMENT	17.09
PV252359-001	GONZALEZ, TERESA	MILEAGE REIMBURSEMENT	77.24
PV252360-001	IWAI, EMILY	MILEAGE REIMBURSEMENT	37.56
PV252361-001	JOYE, JEAN	MILEAGE REIMBURSEMENT	55.09
		<b>Transmittal Total</b>	375.99
	<b>Fund Summary:</b>	<b>Fund 01</b>	375.99

<b>Total Number Of References:</b>	1,396	<b>Transmittal Count:</b>	254	<b>Grand Total:</b>	8,841,499.64
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BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
Board of Trustees Meeting 02/11/2025

**49 Redlands Unified School District**

**Fiscal Year: 2025**

The above Payable transactions have been issued in accordance with the District's policies and procedures.  
It is recommended that the Board of Trustees approve them.

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Authorized Agent

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Board Approval