

ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Report Cover Sheet

General Settings

Report Name	ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Printed	5/1/2025 9:24:12 AM
District	49
Logon	GPATTERSON
Fiscal Year	2025

Filters

Transaction Type:	ALL
Board Meeting Date:	05/13/2025
From Transmittal Number:	25002336
To Transmittal Number:	25002515
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 05/13/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002336-0

Reference	Vendor	Description	Amount
PO350420-0011	PROTECTED INSURANCE PROGRAM	OPEN PO/FEES W/C SUSP ACCT / R	344,284.50
		OPEN PO/FEES W/C SUSP ACCT / R	
		Transmittal Total	344,284.50
		Fund Summary: Fund 01	344,284.50

Transmittal Number: 25002337-0

PV253392-0001	U S BANK CORPORATE	CALCARD/HIGHLAND GROVE ELOP	2,769.64
		Transmittal Total	2,769.64
		Fund Summary: Fund 01	2,769.64

Transmittal Number: 25002338-0

PV253393-0001	U S BANK CORPORATE	CALCARD/PURCHASING	1,050.29
PV253394-0001	U S BANK CORPORATE	CALCARD	1,059.11
		Transmittal Total	2,109.40
		Fund Summary: Fund 01	2,109.40

Transmittal Number: 25002339-0

PO354868-0001	RILEYS FARM	AV/4th grade field trip	2,002.00
		AV/4th grade field trip	
		Transmittal Total	2,002.00
		Fund Summary: Fund 01	2,002.00

Transmittal Number: 25002340-0 AUDIT

PV253395-0001	U S BANK CORPORATE	CALCARD/REV	14,328.34
		Transmittal Total	14,328.34
		Fund Summary: Fund 01	14,328.34

Transmittal Number: 25002341-0 AUDIT

PV253396-0001	U S BANK CORPORATE	CALCARD/COMMUNICATIONS	4,125.54
		Transmittal Total	4,125.54
		Fund Summary: Fund 01	4,125.54

Transmittal Number: 25002342-0 AUDIT

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Transmittal Number: 25002342-0 AUDIT

Reference	Vendor	Description	Amount
PO354558-0001	YOUTH ACTION PROJECT INC	REGISTRATION FOR NATIONAL BLAC	6,500.00
PO355074-0001	NASCO EDUCATION LLC	REGISTRATION FOR NATIONAL BLAC e/*** INSTRUCTIONAL MATERIALS e/*** INSTRUCTIONAL MATERIALS	4,052.09
Transmittal Total			10,552.09
Fund Summary:			
Fund 01			10,552.09

Transmittal Number: 25002342-0

PO352700-0001	OFFICE & ERGONOMIC SOLUTIONS	NON-TAGG FURNITURE/TESTING AND	(651.42)
PO352700-0002	OFFICE & ERGONOMIC SOLUTIONS	NON-TAGG FURNITURE/TESTING AND	651.42
PO353627-0001	THE LIVING DESERT	NON-TAGG FURNITURE/TESTING AND	
PO354017-0001	MISSION SAN JUAN CAPISTRANO	e/ FEES/KIMB	1,016.70
PO354388-0001	OFFICE & ERGONOMIC SOLUTIONS	e/ FEES/KIMB	
PO354390-0001	OFFICE & ERGONOMIC SOLUTIONS	FIELD TRIP/MISSION SAN JUAN CA	882.00
PO354718-0001	T GRAPHIC WEST INC	FIELD TRIP/MISSION SAN JUAN CA	
PO355007-0001	RUBBER STAMPS UNLIMITED INC	OFFICE CHAIR	406.34
PO355049-0001	WB MASON CO INC	OFFICE CHAIR	
PO355067-0001	RAYMOND GEDDES & COMPANY	OFFICE CHAIR FOR CARESS/REVHS	406.34
PO355088-0001	LAKESHORE LEARNING MATERIALS	OFFICE CHAIR FOR CARESS/REVHS	
PO355091-0001	SOUTHWESTERN INDUSTRIES INC	OUTSIDE PRINTING	255.48
PO355091-0002	SOUTHWESTERN INDUSTRIES INC	OUTSIDE PRINTING	
PO355093-0001	LAKESHORE LEARNING MATERIALS	RUSH-STAMP/ACCT	51.66
PO355102-0001	LAKESHORE LEARNING MATERIALS	RUSH-STAMP/ACCT	
PO355117-0001	RAYMOND GEDDES & COMPANY	Office Depot Teacher lined stu	54.11
		Office Depot Teacher lined stu	
		CRM/KINDER INCENTIVES	191.92
		CRM/KINDER INCENTIVES	
		CRM/SECOND GRADE CLASSROOM 2.2	324.08
		CRM/SECOND GRADE CLASSROOM 2.2	
		FEE/SERVICE REPAIRS/CV	324.85
		FEE/SERVICE REPAIRS/CV	
		FEE/SERVICE REPAIRS/CV	919.80
		FEE/SERVICE REPAIRS/CV	
		Classroom Supplies - Kindergar	511.06
		Classroom Supplies - Kindergar	
		CRM/TK Classroom Materials 2.2	604.52
		CRM/TK Classroom Materials 2.2	
		CRM/ATTENDANCE INCENTIVES 1.1	292.40

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Transmittal Number: 25002342-0

Reference	Vendor	Description	Amount
		CRM/ATTENDANCE INCENTIVES 1.1	
		Transmittal Total	6,241.26
		Fund Summary: Fund 01	6,241.26

Transmittal Number: 25002343-0

PO350091-0269	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	122.74
PO350091-0270	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	249.89
PO350091-0271	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	206.84
PO350091-0272	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	377.36
PO350099-0105	GRAINGER INC.	OPEN PO/GRAINGER	141.09
PO350099-0106	GRAINGER INC.	OPEN PO/GRAINGER	37.33
PO350099-0107	GRAINGER INC.	OPEN PO/GRAINGER	74.67
PO350128-0030	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/CONSOLIDATED ELECTRICA	5.71
PO350146-0013	BAKER DISTRIBUTING COMPANY	OPEN/BAKER DISTRIBUTING COMPAN	712.34
PO350169-0052	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	120.97
PO350282-0004	BILL & WAGS INC	OPEN/SVC/TRAN	681.45
PO350282-0005	BILL & WAGS INC	OPEN/SVC/TRAN	1,362.90
PO350289-0004	KEN GRODY REDLANDS LLC	OPEN/RPR/TRAN	8,020.00
PO350293-0008	COMPRESSOR DESIGN AND	OPEN/SVC/PARTS/TRAN	3,765.12
PO350298-0092	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	2,716.26
PO350298-0093	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	126.13
PO350298-0094	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	273.69

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Reference	Vendor	Description	Amount
PO350298-0095	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	1,733.36
PO350298-0096	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	2,226.74
PO350298-0097	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	210.96
PO350298-0098	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	721.84
PO350298-0099	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	132.86
PO350327-0041	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	1,538.81
PO350327-0042	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	543.75
PO350330-0026	EDPO LLC	OPEN/PROPANE/TRAN	1,529.36
PO350402-0043	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	608.65
PO350454-0038	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT & MAILING/	330.06
PO350751-0009	J W PEPPER & SON INC	OPEN P.O. / BEATTIE CHOIR	25.58
PO350895-0004	JAM SPORTSWEAR	OPEN PO/JAM SPORTSWEAR/LINK CR	352.35
PO351419-0013	J W PEPPER & SON INC	OPEN PO/CLEM/CHOIR	49.99
PO351419-0014	J W PEPPER & SON INC	OPEN PO/CLEM/CHOIR	49.99
PO351692-0003	CUCAS RESTAURANTS INC	OPEN/CUCAS LIGHT REFRESHMENTS	255.56
PO353718-0004	EAN SERVICES LLC	OPEN/OUTSIDE TRANSPORT/CVHS	568.49
PO353918-0003	BERTRAND MUSIC ENTERPRISES INC	OPEN PO/ELEMENTARY BAND	514.89
PO354911-0001	J W PEPPER & SON INC	OPEN PO/ALL DIST. MUSIC	60.00
PO354911-0002	J W PEPPER & SON INC	OPEN PO/ALL DIST. MUSIC	789.50
PO354911-0003	J W PEPPER & SON INC	OPEN PO/ALL DIST. MUSIC	33.00

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Transmittal Number: 25002343-0

Transmittal Total 31,270.23

Fund Summary: Fund 01 31,270.23

Transmittal Number: 25002344-0

Reference	Vendor	Description	Amount
PO355209-0001	GARDENWORKSFORKIDS	AV/FIELD TRIP TK	615.00
		AV/FIELD TRIP TK	
Transmittal Total			615.00
Fund Summary: Fund 01			615.00

Transmittal Number: 25002345-0

PV253397-0001	U S BANK CORPORATE	CALCARD/D.O./ELOP	1,506.02
Transmittal Total			1,506.02
Fund Summary: Fund 01			1,506.02

Transmittal Number: 25002346-0 AUDIT

PV253398-0001	U S BANK CORPORATE	CALCARD/BRYN MAWR	11,523.99
Transmittal Total			11,523.99
Fund Summary: Fund 01			11,523.99

Transmittal Number: 25002347-0 AUDIT

PO353716-0001	KNORR SYSTEMS INTL LLC	POOL HEATING SYSTEM	91,637.70
		POOL HEATING SYSTEM	
Transmittal Total			91,637.70
Fund Summary: Fund 01			91,637.70

Transmittal Number: 25002347-0

PO353162-0001	JOSTENS	(1.7) JOSTENS EL HONORS/RHS	1,087.50
PO353527-0001	KNOX COMPANY	(1.7) JOSTENS EL HONORS/RHS	
		KNOXBOX MARIPOSA	90.27
		KNOXBOX MARIPOSA	
PO354187-0001	AMAZON CAPITAL SERVICES	Mod/Sev_Program_Erin Herbert	565.46
		Mod/Sev_Program_Erin Herbert	
PO354187-0002	AMAZON CAPITAL SERVICES	Mod/Sev_Program_Erin Herbert	(239.24)
		Mod/Sev_Program_Erin Herbert	

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Reference	Vendor	Description	Amount
PO354434-0001	ALISON CONTRERAS	e/Read Across America decorati	66.00
PO354815-0001	HAND2MIND INC	e/Read Across America decorati	
		VIC/SPLY-BOHAN-Intervention Ma	360.46
PO354819-0001	DELPHIN COMPUTER SUPPLY	VIC/SPLY-BOHAN-Intervention Ma	
		COPIER INK	1,632.64
		COPIER INK	
PO354854-0001	AMAZON CAPITAL SERVICES	CRAFTON INNOVATION LAB SUPPLIE	763.36
		CRAFTON INNOVATION LAB SUPPLIE	
PO354946-0001	HEINEMANN	LLI BOOKS/HEINEMANN/HIGH GRV	1,662.72
		LLI BOOKS/HEINEMANN/HIGH GRV	
PO355096-0001	HAND2MIND INC	e/VIC/SPLY-PAIZ-INTERVENTON MA	84.98
		e/VIC/SPLY-PAIZ-INTERVENTON MA	
PO355096-0002	HAND2MIND INC	e/VIC/SPLY-PAIZ-INTERVENTON MA	134.88
		e/VIC/SPLY-PAIZ-INTERVENTON MA	
PO355168-0001	AMAZON CAPITAL SERVICES	CRM/TK Classroom Supplies	387.60
		CRM/TK Classroom Supplies	
PO355173-0001	AMAZON CAPITAL SERVICES	CRM/AMAZON SUPPLIES	416.29
		CRM/AMAZON SUPPLIES	
PO355190-0001	AMAZON CAPITAL SERVICES	CRM/TK DRAMATIC PLAY 2.2	297.30
		CRM/TK DRAMATIC PLAY 2.2	
PO355192-0001	AMAZON CAPITAL SERVICES	CRM/TK DRAMATIC PLAY 2.2	356.20
		CRM/TK DRAMATIC PLAY 2.2	
PO355193-0001	AMAZON CAPITAL SERVICES	CRM/TK DRAMATIC PLAY 2.2	256.94
		CRM/TK DRAMATIC PLAY 2.2	
Transmittal Total			7,923.36
Fund Summary: Fund 01			7,923.36

Transmittal Number: 25002348-0

PO353751-0002	CORNERSTONE CONST SRV INC	KINGSBURY BUILDING D-1 &D-4 DE	29,922.00
		KINGSBURY BUILDING D-1 &D-4 DE	
Transmittal Total			29,922.00
Fund Summary: Fund 01			29,922.00

Transmittal Number: 25002349-0 AUDIT

PO354822-0002	CORNERSTONE CONST SRV INC	KINGSBURY- NEW ROOF	43,517.50
		KINGSBURY- NEW ROOF	
Transmittal Total			43,517.50

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Transmittal Number: 25002349-0 AUDIT

Fund Summary: Fund 01 43,517.50

Transmittal Number: 25002350-0

Reference	Vendor	Description	Amount
CM250108-0001	U S BANK CORPORATE	CALCARD/SPECIAL SERVICES/ED SE	(65.00)
PV253399-0001	U S BANK CORPORATE	CALCARD/SMILEY	174.90
PV253400-0001	U S BANK CORPORATE	CALCARD/CRAM	18.75
PV253401-0001	U S BANK CORPORATE	CALCARD/CRAM	336.24
PV253402-0001	U S BANK CORPORATE	CALCARD/HIGHLAND GROVE	115.94
PV253403-0001	U S BANK CORPORATE	CALCARD/KINGSBURY	837.00
PV253404-0001	U S BANK CORPORATE	CALCARD/VICTORIA ELOP	262.26
PV253405-0001	U S BANK CORPORATE	CALCARD/MENTONE	231.84
PV253406-0001	U S BANK CORPORATE	CALCARD/SPECIAL SERVICES/ED SE	136.37
Transmittal Total			2,048.30

Fund Summary: Fund 01 2,048.30

Transmittal Number: 25002351-0

PV253407-0001	U S BANK CORPORATE	CALCARD/MISSION ELOP	108.92
PV253408-0001	U S BANK CORPORATE	CALCARD/CRAM	42.38
PV253409-0001	U S BANK CORPORATE	CALCARD/ED SERVICES	297.38
PV253410-0001	U S BANK CORPORATE	CALCARD/CLEMENT	410.66
PV253411-0001	U S BANK CORPORATE	CALCARD/CRAFTON	196.70
Transmittal Total			1,056.04

Fund Summary: Fund 01 1,056.04

Transmittal Number: 25002352-0

PV253412-0001	PRENDERGAST, MICHAEL	MILEAGE REIMBURSEMENT	15.96
PV253413-0001	QUINTERO, EVELYN	MILEAGE REIMBURSEMENT	19.04
PV253414-0001	ROE, HEATHER	MILEAGE REIMBURSEMENT	60.20
PV253415-0001	ROCES, NATASHA	MILEAGE REIMBURSEMENT	76.44
Transmittal Total			171.64

Fund Summary: Fund 01 152.60
Fund 13 19.04

Transmittal Number: 25002353-0

PV253416-0001	GLASS, ADELLE	REIMBURSEMENT/ADELLE G./ELEM M	101.02
PV253417-0001	AUL 3121 TRUST	BENEFITS/AUL TRUST	12,911.57

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Transmittal Number: 25002353-0

Transmittal Total 13,012.59

Fund Summary:	Fund 01	11,820.49
	Fund 13	1,192.10

Transmittal Number: 25002354-0

Reference	Vendor	Description	Amount
PO353774-0001	FITNESS FINDERS INC	STUDENT INCENTIVES\MCKN	525.60
		STUDENT INCENTIVES\MCKN	
PO353922-0001	FOLLETT CONTENT SOLUTIONS LLC	VIC/SPLY-FOLLETT BOOK ORDER	130.72
		VIC/SPLY-FOLLETT BOOK ORDER	
PO353922-0002	FOLLETT CONTENT SOLUTIONS LLC	VIC/SPLY-FOLLETT BOOK ORDER	292.21
		VIC/SPLY-FOLLETT BOOK ORDER	
PO354373-0001	CULVER-NEWLIN/ MCMAHAN	FURNITURE / CORNER CUBICAL / T	568.16
		FURNITURE / CORNER CUBICAL / T	
PO354382-0001	CULVER-NEWLIN/ MCMAHAN	FURNITURE	717.34
		FURNITURE	
PO354582-0001	CULVER-NEWLIN/ MCMAHAN	FURNITURE / TECH ROOM / TECH S	6,952.18
		FURNITURE / TECH ROOM / TECH S	
PO354681-0001	AMAZON CAPITAL SERVICES	CRAFTON ELOP SUPPLIES	700.14
		CRAFTON ELOP SUPPLIES	
PO354681-0002	AMAZON CAPITAL SERVICES	CRAFTON ELOP SUPPLIES	6.51
		CRAFTON ELOP SUPPLIES	
PO354696-0001	DELPHIN COMPUTER SUPPLY	TONER/HIGH GRV	3,511.37
		TONER/HIGH GRV	
PO354814-0001	HAND2MIND INC	VIC/SPLY-RAMIREZ-Intervention	304.05
		VIC/SPLY-RAMIREZ-Intervention	
PO354814-0002	HAND2MIND INC	VIC/SPLY-RAMIREZ-Intervention	35.11
		VIC/SPLY-RAMIREZ-Intervention	
PO354845-0001	HAND2MIND INC	e/VIC/SPLY-SANCHEZ-INTERVENTIO	206.05
		e/VIC/SPLY-SANCHEZ-INTERVENTIO	
PO354845-0002	HAND2MIND INC	e/VIC/SPLY-SANCHEZ-INTERVENTIO	118.30
		e/VIC/SPLY-SANCHEZ-INTERVENTIO	
PO355085-0001	BIO CORPORATION	Order approved by Amy Drummond	1,150.61
		Order approved by Amy Drummond	
PO355153-0001	AMAZON CAPITAL SERVICES	CRM/TK Classroom Materials 2.2	342.88
		CRM/TK Classroom Materials 2.2	
PO355171-0001	AMAZON CAPITAL SERVICES	CRM/CAMPUS MONITOR EQUIP	465.45
		CRM/CAMPUS MONITOR EQUIP	
PO355171-0002	AMAZON CAPITAL SERVICES	CRM/CAMPUS MONITOR EQUIP	16.08
		CRM/CAMPUS MONITOR EQUIP	

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Transmittal Number: 25002354-0

Reference	Vendor	Description	Amount
PO355176-0001	AMAZON CAPITAL SERVICES	CRM/HEALTH OFFICE AND CLASSROO	281.14
PO355196-0001	AMAZON CAPITAL SERVICES	CRM/HEALTH OFFICE AND CLASSROO	
		CRM/TK DRAMATIC PLAY 2.2	279.44
		CRM/TK DRAMATIC PLAY 2.2	

Transmittal Total 16,603.34

Fund Summary: Fund 01 16,603.34

Transmittal Number: 25002355-0

PO350080-0038	LOWE'S	OPEN PO/LOWES	61.50
		OPEN PO/LOWES	
PO350229-0020	WALTERS WHOLESALE ELECTRIC CO	OPEN PO/WALTERS WHOLESALE ELE	1,038.78
		OPEN PO/WALTERS WHOLESALE ELE	
PO350229-0021	WALTERS WHOLESALE ELECTRIC CO	OPEN PO/WALTERS WHOLESALE ELE	1,137.95
		OPEN PO/WALTERS WHOLESALE ELE	
PO350229-0022	WALTERS WHOLESALE ELECTRIC CO	OPEN PO/WALTERS WHOLESALE ELE	1,177.44
		OPEN PO/WALTERS WHOLESALE ELE	
PO350229-0023	WALTERS WHOLESALE ELECTRIC CO	OPEN PO/WALTERS WHOLESALE ELE	63.24
		OPEN PO/WALTERS WHOLESALE ELE	
PO350245-0007	WELL TEC SERVICES INC	OPEN PO/WELL TEC SERVICES INC	2,672.26
		OPEN PO/WELL TEC SERVICES INC	
PO350264-0211	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(19.58)
		OPEN/PARTS/TRAN	
PO350264-0212	NAPA AUTO PARTS	OPEN/PARTS/TRAN	108.59
		OPEN/PARTS/TRAN	
PO350264-0213	NAPA AUTO PARTS	OPEN/PARTS/TRAN	153.21
		OPEN/PARTS/TRAN	
PO350264-0214	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(353.92)
		OPEN/PARTS/TRAN	
PO350264-0215	NAPA AUTO PARTS	OPEN/PARTS/TRAN	280.25
		OPEN/PARTS/TRAN	
PO350264-0216	NAPA AUTO PARTS	OPEN/PARTS/TRAN	381.30
		OPEN/PARTS/TRAN	
PO350272-0003	UNITED TRANSMISSION EXCHANGE	OPEN/RPR/PARTS/TRAN	110.49
		OPEN/RPR/PARTS/TRAN	
PO350336-0046	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	368.85
		OPEN/SPLY/TRANS	
PO350336-0047	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	(80.30)
		OPEN/SPLY/TRANS	
PO350343-0020	MOBILE FLEET WASH	OPEN/TRAN	852.50

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Reference	Vendor	Description	Amount
PO350417-0020	MOBILE FLEET WASH	OPEN/TRAN OPEN/MOBILE WASH/ TECH SVCS	110.00
PO350423-0008	PAPER RECYCLING & SHREDDING	OPEN/MOBILE WASH/ TECH SVCS SHREDDING	708.00
PO350537-0006	PAPER RECYCLING & SHREDDING	SHREDDING OPEN PO/ SHREDDING/RHS	70.00
PO350549-0001	PENNINGTON DESIGNS	OPEN PO/ SHREDDING/RHS Open PO to Pennington	560.82
PO350736-0008	READY REFRESH	Open PO to Pennington OPEN PO BDGT/SPEC SERVICES BOT	21.74
PO350924-0008	SCHOOL HEALTH CORP	OPEN PO BDGT/SPEC SERVICES BOT OPEN PO HEALTH SERVICE	287.60
PO355183-0001	SAN BERNARDINO COUNTY FIRE	OPEN PO HEALTH SERVICE OPEN PO/YEARLY INSPECITION FEE	329.00
		OPEN PO/YEARLY INSPECITION FEE	
		Transmittal Total	10,039.72

Fund Summary: Fund 01 10,039.72

Transmittal Number: 25002356-0

PO350093-0017	HYLTON AND ASSOCIATES PC	OPEN PO/CLAIMS/LEGAL FEES/RISK	4,740.50
PO350111-0021	HARBOTTLE LAW GROUP APC	OPEN PO/CLAIMS/LEGAL FEES/RISK	
PO350111-0022	HARBOTTLE LAW GROUP APC	OPEN PO/LEGAL FEES/CLAIMS/RISK	4,005.00
PO350111-0023	HARBOTTLE LAW GROUP APC	OPEN PO/LEGAL FEES/CLAIMS/RISK	
		OPEN PO/LEGAL FEES/CLAIMS/RISK	650.04
		OPEN PO/LEGAL FEES/CLAIMS/RISK	
		OPEN PO/LEGAL FEES/CLAIMS/RISK	1,691.65
		OPEN PO/LEGAL FEES/CLAIMS/RISK	
		Transmittal Total	11,087.19

Fund Summary: Fund 01 11,087.19

Transmittal Number: 25002357-0

PO353780-0001	GUIDED DISCOVERIES INC.	PAYMENT #2 - CIMI TOYON BAY FI	15,605.00
PO353796-0001	GUIDED DISCOVERIES INC.	PAYMENT #2 - CIMI TOYON BAY FI	
		PAYMENT #1 - CIMI TOYON BAY FI	1,875.00
		PAYMENT #1 - CIMI TOYON BAY FI	
		Transmittal Total	17,480.00

Fund Summary: Fund 01 17,480.00

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Transmittal Number: 25002358-0

Reference	Vendor	Description	Amount
PV253418-0001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	694.51
PV253419-0001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	2,098.45
PV253420-0001	FRONTIER	UTILITY/FRONTIER	74.04
PV253422-0001	SOUTHERN CALIFORNIA EDISON	UTILITES/SCE	162,202.41
PV253423-0001	VERIZON BUSINESS	UTILITIES/VERIZON	11.42
PV253424-0001	VERIZON BUSINESS	UTILITIES/VERIZON	5.72
PV253425-0001	VERIZON WIRELESS	UTILITY/VERIZON	1,268.09
Transmittal Total			166,354.64
Fund Summary: Fund 01			166,354.64

Transmittal Number: 25002359-0

PO353925-0001	KIDS REPTILE PARTIES	FINAL PAYMENT- KIDS REPTILE PA	585.00
		FINAL PAYMENT- KIDS REPTILE PA	
Transmittal Total			585.00
Fund Summary: Fund 01			585.00

Transmittal Number: 25002360-0

PO354763-0001	ELITE STAGE AND LIGHTING INC	COPE-ELITE STAGING CONSULTANT	2,400.00
		COPE-ELITE STAGING CONSULTANT	
Transmittal Total			2,400.00
Fund Summary: Fund 01			2,400.00

Transmittal Number: 25002361-0

PO354597-0001	OFFICE DEPOT	Instructional SPLY/CLEM	(10.66)
		Instructional SPLY/CLEM	
PO354597-0002	OFFICE DEPOT	Instructional SPLY/CLEM	10.66
		Instructional SPLY/CLEM	
PO354597-0003	OFFICE DEPOT	Instructional SPLY/CLEM	127.53
		Instructional SPLY/CLEM	
PO354597-0004	OFFICE DEPOT	Instructional SPLY/CLEM	10.77
		Instructional SPLY/CLEM	
PO354597-0005	OFFICE DEPOT	Instructional SPLY/CLEM	77.04
		Instructional SPLY/CLEM	
PO354626-0001	OFFICE DEPOT	SPLY/CLEM	83.08
		SPLY/CLEM	
PO354626-0002	OFFICE DEPOT	SPLY/CLEM	133.96

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Reference	Vendor	Description	Amount
PO354626-0003	OFFICE DEPOT	SPLY/CLEM	
		SPLY/CLEM	46.11
PO354626-0004	OFFICE DEPOT	SPLY/CLEM	
		SPLY/CLEM	20.45
PO355105-0001	OFFICE DEPOT	SPLY/CLEM	
		Classroom Toner	2,066.32
PO355120-0001	OFFICE DEPOT	Classroom Toner	
		CRM/5TH GRADE SUPPLIES 2.2	300.03
PO355154-0001	OFFICE DEPOT	CRM/5TH GRADE SUPPLIES 2.2	
		CRM/4th Grade Supplies 2.2	52.26
PO355188-0001	OFFICE DEPOT	CRM/4th Grade Supplies 2.2	
		PLEASE RUSHOFFICE SUPPLIES	220.13
		PLEASE RUSHOFFICE SUPPLIES	
Transmittal Total			3,137.68

Fund Summary: Fund 01 3,137.68

Transmittal Number: 25002362-0

PO353001-0001	AMAZON CAPITAL SERVICES	Class supplies for Petersen	210.20
PO353001-0002	AMAZON CAPITAL SERVICES	Class supplies for Petersen	
		Class supplies for Petersen	43.48
PO354929-0001	INSECT LORE	Class supplies for Petersen	
		e/AV/Instructional Supplies	95.95
PO355076-0001	DEMCO INC	e/AV/Instructional Supplies	
		e/LIBRARY BOOKS	623.79
PO355158-0001	AMAZON CAPITAL SERVICES	e/LIBRARY BOOKS	
		CRM/TK Supplies	566.88
PO355158-0002	AMAZON CAPITAL SERVICES	CRM/TK Supplies	
		CRM/TK Supplies	17.39
		CRM/TK Supplies	
Transmittal Total			1,557.69

Fund Summary: Fund 01 1,557.69

Transmittal Number: 25002363-0

PV253426-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	996.55
PV253427-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,384.16
PV253428-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,315.39
PV253429-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	686.46
PV253430-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	881.11

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Reference	Vendor	Description	Amount
PV253431-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	686.46
PV253432-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,792.19
PV253433-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	384.48
PV253434-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	3,495.46
PV253435-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	686.46
Transmittal Total			13,308.72
Fund Summary: Fund 01			13,308.72

Transmittal Number: 25002364-0

PV253436-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	835.93
PV253437-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	948.03
PV253438-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,108.65
PV253439-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,522.11
PV253440-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,901.31
PV253441-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,108.65
PV253442-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	835.93
PV253443-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,252.45
PV253444-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,876.33
PV253445-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,108.65
Transmittal Total			13,498.04
Fund Summary: Fund 01			13,498.04

Transmittal Number: 25002365-0

PV253446-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,229.12
PV253447-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,108.65
PV253448-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	4,000.20
PV253449-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	224.98
PV253450-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,099.92
PV253451-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,792.19
PV253452-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,555.35
PV253453-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	3,099.88
PV253454-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,539.21
PV253455-0001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,174.52
Transmittal Total			18,824.02
Fund Summary: Fund 01			18,824.02

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Reference	Vendor	Description	Amount
PV253456-0001	ASTORGA, REBECCA	USING CONTENT TO TEACH LIBRARY	37.10
PV253457-0001	ASTORGA, REBECCA	NEWCOMER INSTITUTE:DEVELOPING&	37.10
PV253458-0001	ASTORGA, REBECCA	CHARLOTTE HUCK FESTIVAL 2025	2.38
PV253459-0001	ASTORGA, REBECCA	CABE 2025	266.02
PV253461-0001	BALINGIT, SONYA	CAAASA ANNUAL CONFERENCE	98.84
PV253463-0001	BALINGIT, SONYA	CHARLOTTE HUCK FESTIVAL 2025	2.38
PV253467-0001	BALINGIT, SONYA	COMMUNITIES OF PRACTICE-WEST E	72.52
PV253468-0001	BALINGIT, SONYA	CABE 2025	241.09
PV253469-0001	BOHLMAN, CHERISH	INLAND EMPIRE EXPANDED LEARNIN	16.80
PV253470-0001	CASTORENA, MINERVA	CABE 2025	185.48
PV253471-0001	BRANNEN, KARLY	DRDP	9.24
PV253472-0001	BRYANT, MICHELLE	DRDP	9.24
PV253473-0001	COOPER, KELLI	2025 SIPGRANTEE EXCLUSIVE SPRI	21.98
PV253474-0001	ESPINOZA, NORMA	DRDP	9.24
PV253475-0001	FARLEY, LAURA	CABE 2025	486.68
PV253476-0001	FLORES, SINDY	CABE 2025	280.55
PV253477-0001	GUTIERREZ, MIRELLA	DRDP	9.24
Transmittal Total			1,785.88

Fund Summary: Fund 01 1,785.88

Transmittal Number: 25002367-0

PV253460-0001	BAJARIN, MARIA FATIMA	MILEAGE REIMBURSEMENT	96.60
PV253462-0001	BLINE, MARK	MILEAGE REIMBURSEMENT	31.78
PV253464-0001	DAVIS, EMILY	MILEAGE REIMBURSEMENT	36.05
PV253465-0001	FOULSTON, MONICA	MILEAGE REIMBURSEMENT	31.01
PV253466-0001	HERNANDEZ, ALEXANDRA	MILEAGE REIMBURSEMENT	15.68
Transmittal Total			211.12

Fund Summary: Fund 01 195.44
Fund 13 15.68

Transmittal Number: 25002368-0 AUDIT

PO354769-0001	BENCHMARK EDUCATION	DIGITAL MEDIA	6,104.70
		DIGITAL MEDIA	
Transmittal Total			6,104.70

Fund Summary: Fund 01 6,104.70

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Reference	Vendor	Description	Amount
PO354471-0001	JAM SPORTSWEAR	Greenwing Tshirts	799.31
		Greenwing Tshirts	
PO355195-0001	AMAZON CAPITAL SERVICES	CRM/TK DRAMATIC PLAY 2.2	335.63
		CRM/TK DRAMATIC PLAY 2.2	
PO355208-0001	AMAZON CAPITAL SERVICES	5TH GRADE/SPLY/KNG	32.14
		5TH GRADE/SPLY/KNG	
Transmittal Total			1,167.08
Fund Summary: Fund 01			1,167.08

Transmittal Number: 25002369-0

PV253478-0001	MCCANN, STEVEN	CONFERENCE REIMBURSEMENT	556.17
PV253479-0001	ROMAGNOLI, ADDIE	CONFERENCE REIMBURSEMENT	299.92
PV253480-0001	ROMAGNOLI, ADDIE	CONFERENCE REIMBURSEMENT	37.10
PV253481-0001	ROSSI, TODD	CONFERENCE REIMBURSEMENT	21.98
PV253482-0001	ROTHE, CALEB	CONFERENCE REIMBURSEMENT	114.25
PV253483-0001	THOMPSON, NACHE	CONFERENCE REIMBURSEMENT	215.08
PV253484-0001	THOMPSON, NACHE	CONFERENCE REIMBURSEMENT	98.84
PV253485-0001	MARCHIANO, STEPHANIE	CONFERENCE REIMBURSEMENT	9.24
PV253486-0001	NIELSEN, KYMBERLY	CONFERENCE REIMBURSEMENT	9.24
PV253487-0001	WRAY, JEFFREY	CONFERENCE REIMBURSEMENT	21.98
PV253488-0001	YOUNG, LISA	CONFERENCE REIMBURSEMENT	74.20
PV253489-0001	ZUNIGA, ALEXIS	CONFERENCE REIMBURSEMENT	9.24
Transmittal Total			1,467.24
Fund Summary: Fund 01			1,467.24

Transmittal Number: 25002370-0

PO350001-0002	CBE	MAINTENANCE	230.00
		MAINTENANCE	
PO350061-0015	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/TECH SRV	52.19
		OPEN/SPLY/TECH SRV	
PO350091-0273	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	331.39
		OPEN PO/HOME DEPOT	
PO350091-0274	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	140.29
		OPEN PO/HOME DEPOT	
PO350091-0275	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	370.19
		OPEN PO/HOME DEPOT	
PO350133-0049	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	2,215.96
		OPEN PO/BEST GOLF	

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Reference	Vendor	Description	Amount
PO350298-0100	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	1,788.59
PO350298-0101	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	280.90
PO350402-0044	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	218.50
PO350406-0006	OCCUPATIONAL HEALTH CENTERS	OPEN/VOLUNTEER TB TESTING/HR	121.00
PO350406-0007	OCCUPATIONAL HEALTH CENTERS	OPEN/VOLUNTEER TB TESTING/HR	121.00
PO350413-0007	GARNER HOLT EDUCATION	OPEN PO/BEATTIE	172.76
PO350414-0014	GARNER HOLT EDUCATION	OPEN PO/CLEMENT	482.45
PO350415-0016	GARNER HOLT EDUCATION	OPEN PO/VICTORIA	391.50
PO351008-0003	JOSTENS INC	OPEN PO/JOSTENS/RHS	28.06
PO352332-0011	J W PEPPER & SON INC	ELEM. MUSC. OPEN PO	35.00
PO352332-0012	J W PEPPER & SON INC	ELEM. MUSC. OPEN PO	35.00
PO353052-0012	AMAZON CAPITAL SERVICES	AMAZON/PD INSTR SUPPLIES	314.75
PO353052-0013	AMAZON CAPITAL SERVICES	AMAZON/PD INSTR SUPPLIES	482.91
PO353052-0014	AMAZON CAPITAL SERVICES	AMAZON/PD INSTR SUPPLIES	115.64
PO353451-0003	FELTS, SHAWN	OPEN PO/FELTS SHAWN DBA CLAYGU	1,705.79
		OPEN PO/FELTS SHAWN DBA CLAYGU	
		Transmittal Total	9,633.87
	Fund Summary:	Fund 01	9,633.87

Transmittal Number: 25002371-0

MV250217-0001	DAVIS, CARLA	RETIREE CREDIT REFUND/BENEFITS	79.33
		Transmittal Total	79.33
	Fund Summary:	Fund 01	79.33

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Transmittal Number: 25002372-0

Reference	Vendor	Description	Amount
PV253490-0001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	1,220.78
PV253491-0001	VERIZON BUSINESS	UTILITY/VERIZON	17.17
PV253492-0001	VERIZON BUSINESS	UTILITY/VERIZON	17.17
PV253493-0001	VERIZON BUSINESS	UTILITY/VERIZON	42.16

Transmittal Total 1,297.28

Fund Summary: Fund 01 1,297.28

Transmittal Number: 25002373-0

PO350105-0003	CINTAS CORPORATION	OPEN PO/CINTAS	358.32
		OPEN PO/CINTAS	
PO350130-0039	CINTAS CORPORATION #698	OPEN PO/CINTAS - UNIFORMS	867.48
		OPEN PO/CINTAS - UNIFORMS	
PO350130-0040	CINTAS CORPORATION #698	OPEN PO/CINTAS - UNIFORMS	1,005.70
		OPEN PO/CINTAS - UNIFORMS	
PO350130-0041	CINTAS CORPORATION #698	OPEN PO/CINTAS - UNIFORMS	912.09
		OPEN PO/CINTAS - UNIFORMS	
PO350299-0039	CINTAS CORPORATION #698	OPEN/TRAN	466.10
		OPEN/TRAN	
PO350299-0040	CINTAS CORPORATION #698	OPEN/TRAN	471.81
		OPEN/TRAN	
PO350299-0041	CINTAS CORPORATION #698	OPEN/TRAN	511.96
		OPEN/TRAN	

Transmittal Total 4,593.46

Fund Summary: Fund 01 4,593.46

Transmittal Number: 25002374-0

PV253494-0001	U S BANK CORPORATE	CALCARD/MARIPOSA	256.50
PV253495-0001	U S BANK CORPORATE	CALCARD/VICTORIA	165.68

Transmittal Total 422.18

Fund Summary: Fund 01 422.18

Transmittal Number: 25002375-0 AUDIT

PO354857-0001	T GRAPHIC WEST INC	OUTSIDE PRINTING	4,890.18
		OUTSIDE PRINTING	

Transmittal Total 4,890.18

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Transmittal Number: 25002375-0 AUDIT

Fund Summary: Fund 01 4,890.18

Transmittal Number: 25002375-0

Reference	Vendor	Description	Amount
PO353832-0002	STEVE WEISS MUSIC INC.	RUSH! PROP 28/PIANO CLASS/STEV	723.19
		RUSH! PROP 28/PIANO CLASS/STEV	
PO354569-0001	SCHOOLS IN LLC	emailed/CRM/FIRST GRADE TABLE	708.11
		emailed/CRM/FIRST GRADE TABLE	
PO354768-0001	STATS MEDIC LLC	TEACHER LICENSE/REVHS	809.10
		TEACHER LICENSE/REVHS	
PO354828-0001	ROCHESTER 100 INC	e/Folders for students	1,572.95
		e/Folders for students	
PO355055-0001	SCHOOL NURSE SUPPLY INC	e/Health Office Supplies	34.59
		e/Health Office Supplies	
Transmittal Total			3,847.94

Fund Summary: Fund 01 3,847.94

Transmittal Number: 25002376-0

PO350076-0102	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	554.71
		OPEN PO/OREILLY AUTO PARTS	
PO350076-0103	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	22.37
		OPEN PO/OREILLY AUTO PARTS	
PO350076-0104	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	85.70
		OPEN PO/OREILLY AUTO PARTS	
PO350227-0005	WESTERN ILLUMINATED PLASTICS	OPEN PO/WESTERN ILLUMINATED PL	1,952.97
		OPEN PO/WESTERN ILLUMINATED PL	
PO350233-0020	TRANE U S INC	OPEN PO/TRANE COMPANY	111.44
		OPEN PO/TRANE COMPANY	
PO350264-0217	NAPA AUTO PARTS	OPEN/PARTS/TRAN	52.34
		OPEN/PARTS/TRAN	
PO350264-0218	NAPA AUTO PARTS	OPEN/PARTS/TRAN	78.25
		OPEN/PARTS/TRAN	
PO350264-0219	NAPA AUTO PARTS	OPEN/PARTS/TRAN	272.88
		OPEN/PARTS/TRAN	
PO350264-0220	NAPA AUTO PARTS	OPEN/PARTS/TRAN	144.46
		OPEN/PARTS/TRAN	
PO351803-0005	NICK RAIL MUSIC	OPEN PO/INSTRUMENT REPAIR/MOOR	137.71
		OPEN PO/INSTRUMENT REPAIR/MOOR	
PO354347-0001	PANERA BREAD	OPEN/VICT/PANERA	161.48
		OPEN/VICT/PANERA	

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Transmittal Number: 25002376-0

Transmittal Total 3,574.31

Fund Summary: Fund 01 3,574.31

Transmittal Number: 25002377-0

Reference	Vendor	Description	Amount
MV250218-0001	BIORKMAN, KAMERON	CONFIRMING REQ/RISK/CLAIM 6429	1,000.00
PV253496-0001	JOSTENS INC	CONFIRMING REQ-JOSTENS	14.03
Transmittal Total			1,014.03

Fund Summary: Fund 01 1,014.03

Transmittal Number: 25002378-0

PO354900-0001	DELPHIN COMPUTER SUPPLY	CRAFTON SUPPLIES	193.53
PO355142-0001	AMAZON CAPITAL SERVICES	CRAFTON SUPPLIES	
		SPECIAL SERVICES ESY CLASS SUP	583.60
PO355142-0002	AMAZON CAPITAL SERVICES	SPECIAL SERVICES ESY CLASS SUP	
		SPECIAL SERVICES ESY CLASS SUP	127.18
PO355170-0001	CDW GOVERNMENT INC	SPECIAL SERVICES ESY CLASS SUP	
		ADOBE LICENSE/BUS SERVICES	11,679.86
PO355213-0001	AMAZON CAPITAL SERVICES	ADOBE LICENSE/BUS SERVICES	
		Student USB for laptops	46.68
		Student USB for laptops	
Transmittal Total			12,630.85

Fund Summary: Fund 01 12,630.85

Transmittal Number: 25002379-0 AUDIT

PO350053-0079	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	102,626.41
		SPEC SERV CONSULTANT AGREEMEN	
Transmittal Total			102,626.41

Fund Summary: Fund 01 102,626.41

Transmittal Number: 25002380-0 AUDIT

PO350053-0080	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	110,422.58
		SPEC SERV CONSULTANT AGREEMEN	
Transmittal Total			110,422.58

Fund Summary: Fund 01 110,422.58

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Transmittal Number: 25002381-0 AUDIT

Reference	Vendor	Description	Amount
PO353563-0001	PACIFIC WEST CONSTRUCTION	RHS - INSTALL OF NEW HAND RAIL	28,170.00
		RHS - INSTALL OF NEW HAND RAIL	
		Transmittal Total	28,170.00
	Fund Summary:	Fund 01	28,170.00

Transmittal Number: 25002382-0

PO350065-0017	AIRGAS	OPEN PO/AIRGAS	12.70
		OPEN PO/AIRGAS	
PO350065-0018	AIRGAS	OPEN PO/AIRGAS	120.20
		OPEN PO/AIRGAS	
PO350091-0276	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	168.96
		OPEN PO/HOME DEPOT	
PO350091-0277	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	72.33
		OPEN PO/HOME DEPOT	
PO350099-0108	GRAINGER INC.	OPEN PO/GRAINGER	969.72
		OPEN PO/GRAINGER	
PO350099-0109	GRAINGER INC.	OPEN PO/GRAINGER	49.60
		OPEN PO/GRAINGER	
PO350099-0110	GRAINGER INC.	OPEN PO/GRAINGER	377.62
		OPEN PO/GRAINGER	
PO350107-0007	BRIANS LIVE BEE	OPEN PO/BRIANS LIVE BEE	350.00
		OPEN PO/BRIANS LIVE BEE	
PO350127-0034	DAVE'S PAINT N' PAPER	OPEN PO/DAVE PAINT	44.68
		OPEN PO/DAVE PAINT	
PO350127-0035	DAVE'S PAINT N' PAPER	OPEN PO/DAVE PAINT	460.80
		OPEN PO/DAVE PAINT	
PO350128-0031	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/CONSOLIDATED ELECTRICA	2,445.14
		OPEN PO/CONSOLIDATED ELECTRICA	
PO350128-0032	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/CONSOLIDATED ELECTRICA	643.10
		OPEN PO/CONSOLIDATED ELECTRICA	
PO350133-0050	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	261.86
		OPEN PO/BEST GOLF	
PO350168-0064	ANIXTER INC	OPEN PO/ANIXTER INC.	371.84
		OPEN PO/ANIXTER INC.	
PO350168-0065	ANIXTER INC	OPEN PO/ANIXTER INC.	87.17
		OPEN PO/ANIXTER INC.	
PO350168-0066	ANIXTER INC	OPEN PO/ANIXTER INC.	92.32
		OPEN PO/ANIXTER INC.	
PO350168-0067	ANIXTER INC	OPEN PO/ANIXTER INC.	244.25
		OPEN PO/ANIXTER INC.	

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Reference	Vendor	Description	Amount
PO350169-0053	ALLIED REFRIGERATION INC	OPEN PO/ANIXTER INC.	
		OPEN PO/ALLIED REFRIGERATION I	1,964.41
PO350169-0054	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	
		OPEN PO/ALLIED REFRIGERATION I	350.68
PO350213-0004	BLUE RIBBON INK & THREAD	OPEN PO/ALLIED REFRIGERATION I	
		OPEN P.O. - BLUE RIBBON	1,745.44
		STUD	
		OPEN P.O. - BLUE RIBBON	
		STUD	
PO350270-0036	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	81.24
		OPEN/SPLY/TRAN	
PO350298-0102	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	33.73
		OPEN/PARTS/TRAN	
PO350298-0103	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	1,360.09
		OPEN/PARTS/TRAN	
PO350458-0009	DEPARTMENT OF JUSTICE	OPEN/STATE OF CA DOJ FEES/HR	2,031.00
		OPEN/STATE OF CA DOJ FEES/HR	
PO350551-0003	JAM SPORTSWEAR	OPEN ORDER/ ATHLETICS/ RSCL	479.58
		OPEN ORDER/ ATHLETICS/ RSCL	
PO350622-0004	COSTCO	OPEN PURCHASE ORDER/ CLEM	323.97
		OPEN PURCHASE ORDER/ CLEM	
PO351419-0015	J W PEPPER & SON INC	OPEN PO/CLEM/CHOIR	58.98
		OPEN PO/CLEM/CHOIR	
PO351419-0016	J W PEPPER & SON INC	OPEN PO/CLEM/CHOIR	(28.99)
		OPEN PO/CLEM/CHOIR	
PO351659-0002	AARDVARK CLAY & SUPPLY	OPEN PO CERAMICS/REVHS	717.75
		OPEN PO CERAMICS/REVHS	
PO351886-0022	AMAZON CAPITAL SERVICES	OPEN PO CVHS	12.62
		OPEN PO CVHS	
PO353431-0001	FELTS, SHAWN	OPEN PO/KILN SERVICE/REVHS	1,505.94
		OPEN PO/KILN SERVICE/REVHS	
PO354629-0001	JAM SPORTSWEAR	OPEN/Tennis Shirts	313.20
		OPEN/Tennis Shirts	
Transmittal Total			17,721.93
Fund Summary: Fund 01			17,721.93

Transmittal Number: 25002383-0 AUDIT

PO354841-0001	PACIFIC WEST CONSTRUCTION	LUGONIA CONCRETE FLATWORK	74,715.00
		LUGONIA CONCRETE FLATWORK	

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Transmittal Number: 25002383-0 AUDIT

Transmittal Total 74,715.00

Fund Summary: Fund 01 74,715.00

Transmittal Number: 25002384-0 AUDIT

Reference	Vendor	Description	Amount
PO350053-0081	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	99,311.29
		SPEC SERV CONSULTANT AGREEMEN	
		Transmittal Total	99,311.29
		Fund Summary: Fund 01	99,311.29

Transmittal Number: 25002385-0

PO350261-0009	SOUTHERN CALIFORNIA GAS CO	OPEN/CNG/TRAN	8,780.16
		OPEN/CNG/TRAN	
		Transmittal Total	8,780.16
		Fund Summary: Fund 01	8,780.16

Transmittal Number: 25002386-0

PO350759-0045	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	9,634.52
		SPECIAL SERVICES TRANSPORTATIO	
		Transmittal Total	9,634.52
		Fund Summary: Fund 01	9,634.52

Transmittal Number: 25002387-0 AUDIT

PO351620-0010	AMERGIS HEALTHCARE STAFFING IN	SPEC SERV CONSULTANT	5,425.00
		AGREEMENT	
		SPEC SERV CONSULTANT	
		AGREEMENT	
		Transmittal Total	5,425.00
		Fund Summary: Fund 01	5,425.00

Transmittal Number: 25002387-0

PO350236-0007	SERVPRO	OPEN PO/SERVPRO	4,395.83
		OPEN PO/SERVPRO	
PO350861-0017	RISE INTERPRETING INC	CONSULT/SPE SRV - RISE INTERP	5,265.00
		CONSULT/SPE SRV - RISE INTERP	
PO354168-0001	FIRETECT INC	OPEN PO/FLAME RETARDANT APPLIC	7,479.50

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Transmittal Number: 25002387-0
Reference Vendor

Description	Amount
OPEN PO/FLAME RETARDANT APPLIC	
Transmittal Total	17,140.33
Fund Summary: Fund 01	17,140.33

Transmittal Number: 25002388-0 AUDIT
 PO350132-0005 KNORR SYSTEMS INTL LLC

OPEN PO/KNORR SYSTEM INC.	10,659.80
OPEN PO/KNORR SYSTEM INC.	
Transmittal Total	10,659.80
Fund Summary: Fund 01	10,659.80

Transmittal Number: 25002389-0
 PO350244-0012 TURBOSCAPE INC

OPEN PO/TURBOSCAPE INC.	12,240.00
OPEN PO/TURBOSCAPE INC.	
Transmittal Total	12,240.00
Fund Summary: Fund 01	12,240.00

Transmittal Number: 25002390-0 AUDIT
 PO353625-0001 DAN LYMAN CONSTRUCTION INC

DOOR INSTALLATION	58,414.79
DOOR INSTALLATION	
Transmittal Total	58,414.79
Fund Summary: Fund 01	58,414.79

Transmittal Number: 25002391-0 AUDIT
 PO350853-0009 SAN BERNARDINO COUNTY SHERIFFS

CONSULT/STU SVS	24,649.00
CONSULT/STU SVS	
Transmittal Total	24,649.00
Fund Summary: Fund 01	24,649.00

Transmittal Number: 25002392-0 AUDIT
 PO354168-0002 FIRETECT INC

OPEN PO/FLAME RETARDANT APPLIC	5,237.00
OPEN PO/FLAME RETARDANT APPLIC	
Transmittal Total	5,237.00
Fund Summary: Fund 01	5,237.00

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Reference	Vendor	Description	Amount
PO350244-0013	TURBOSCAPE INC	OPEN PO/TURBOSCAPE INC.	6,885.00
PO350244-0014	TURBOSCAPE INC	OPEN PO/TURBOSCAPE INC.	8,415.00
PO351392-0015	MINDFULNESS IN MOTION INC	CONSULTANT AGREEMENT	7,417.50
PO351502-0003	LOGICALIS INC	CONSULT / SUPPORT SERVICE / TEC	6,750.00
PO352769-0008	INTERQUEST GROUP INC	CONSULT/STU SRV/K9	4,030.00
		Transmittal Total	33,497.50
		Fund Summary: Fund 01	33,497.50

Transmittal Number: 25002393-0

PO350653-0022	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	310.88
PO350653-0023	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	421.38
PO350653-0024	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	3,830.76
PO354326-0002	OLD TOWN BAKING COMPANY INC	OPEN PURCHASE ORDER	226.40
PO354330-0001	ULINE	SPLY/CNS	2,093.10
		Transmittal Total	6,882.52
		Fund Summary: Fund 13	6,882.52

Transmittal Number: 25002394-0

PO353689-0001	FOLLETT CONTENT SOLUTIONS LLC	VIC/SPLY LIBRARY BOOK ORDER-1	676.06
PO353689-0002	FOLLETT CONTENT SOLUTIONS LLC	VIC/SPLY LIBRARY BOOK ORDER-1	408.74
PO353689-0003	FOLLETT CONTENT SOLUTIONS LLC	VIC/SPLY LIBRARY BOOK ORDER-1	60.14
PO354035-0001	AIRWAVE COMMUNICATIONS	SFTY/RADIO REPROGRAMMING	599.00
PO355141-0001	AMAZON CAPITAL SERVICES	CRM/PE EQUIPMENT 2.2	484.04

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Transmittal Number: 25002394-0

Reference	Vendor	Description	Amount
PO355141-0002	AMAZON CAPITAL SERVICES	CRM/PE EQUIPMENT 2.2	402.19
PO355141-0003	AMAZON CAPITAL SERVICES	CRM/PE EQUIPMENT 2.2	120.16
PO355217-0001	AMAZON CAPITAL SERVICES	CRM/PE EQUIPMENT 2.2	22.23
		SPPLY/MSSN	
		SPPLY/MSSN	
Transmittal Total			2,772.56
Fund Summary:			
	Fund 01		2,772.56

Transmittal Number: 25002395-0 AUDIT

PO352126-0005	DONS BICYCLE SHOP	RUSH! OPEN PO/DONS BIKE SHOP/R	375.14
		RUSH! OPEN PO/DONS BIKE SHOP/R	
Transmittal Total			375.14
Fund Summary:			
	Fund 01		0.00
	Fund 40-0000		375.14

Transmittal Number: 25002395-0

PO350281-0002	CINTAS CORPORATION	OPEN/SPLY/TRAN	200.72
PO350298-0104	TRANSWEST TRUCK CENTER	OPEN/SPLY/TRAN	14.99
PO350298-0105	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	80.49
PO350327-0043	FRANKLIN TRUCK PARTS INC	OPEN/PARTS/TRAN	2,821.31
PO350402-0045	CANON SOLUTIONS AMERICA INC	OPEN/PARTS/TRAN	611.39
		OPEN/SPLY/TRAN	
		OPEN/SPLY/TRAN	
		OPEN/EQUIP/REPRO TECH	
		OPEN/EQUIP/REPRO TECH	
Transmittal Total			3,728.90
Fund Summary:			
	Fund 01		3,728.90

Transmittal Number: 25002396-0

PO350390-0008	PACWEST AIR FILTER LLC	OPEN PO/PACWEST AIR FILTER	(5,238.46)
PO350390-0009	PACWEST AIR FILTER LLC	OPEN PO/PACWEST AIR FILTER	48,676.95
		OPEN PO/PACWEST AIR FILTER	
		OPEN PO/PACWEST AIR FILTER	
Transmittal Total			43,438.49

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Transmittal Number: 25002396-0

Fund Summary: Fund 01 43,438.49

Transmittal Number: 25002397-0

Reference	Vendor	Description	Amount
PO354168-0003	FIRETECT INC	OPEN PO/FLAME RETARDANT APPLIC	806.00
PO354168-0004	FIRETECT INC	OPEN PO/FLAME RETARDANT APPLIC	1,775.00
PO354168-0005	FIRETECT INC	OPEN PO/FLAME RETARDANT APPLIC	597.50
PO354168-0006	FIRETECT INC	OPEN PO/FLAME RETARDANT APPLIC	2,918.00
PO354168-0007	FIRETECT INC	OPEN PO/FLAME RETARDANT APPLIC	2,613.50
		Transmittal Total	8,710.00

Fund Summary: Fund 01 8,710.00

Transmittal Number: 25002398-0 AUDIT

PO354560-0001	SCHOOL SPECIALTY	Class dry erase boards	1,829.28
PO354747-0001	SCHOOL SPECIALTY	Class dry erase boards	
		CLASSROOM SUPPLIES	1,216.10
PO354884-0001	TEXTBOOK WAREHOUSE LLC	CLASSROOM SUPPLIES	
		ELA CONS., BEATTIE	239.79
PO354889-0001	TEXTBOOK WAREHOUSE LLC	ELA CONS., BEATTIE	
		ELA CONS., CLEMENT	5,430.43
PO354895-0001	TEXTBOOK WAREHOUSE LLC	ELA CONS., CLEMENT	
		ELA CONS., MOORE	2,675.25
		ELA CONS., MOORE	
		Transmittal Total	11,390.85

Fund Summary: Fund 01 11,390.85

Transmittal Number: 25002398-0

PO353880-0001	STARFALL EDUCATION FOUNDATION	MEMBERSHIP/BRYN MAWR	355.00
PO354224-0001	STAGED CINEMA RENTALS	MEMBERSHIP/BRYN MAWR	
		e/RUSH/THEATER SUPP/REVHS	2,827.00
PO354712-0001	ORIENTAL TRADING	e/RUSH/THEATER SUPP/REVHS	
		e/STU STORE/SPLY/KNG	752.27
PO354712-0002	ORIENTAL TRADING	e/STU STORE/SPLY/KNG	
		e/STU STORE/SPLY/KNG	117.38

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Transmittal Number: 25002398-0

Reference	Vendor	Description	Amount
PO354771-0001	PENNINGTON DESIGNS	e/STU STORE/SPLY/KNG PRINTINE OUTSIDE	1,152.32
PO354816-0001	LAKESHORE LEARNING MATERIALS	TK Supplies/FRK TK Supplies/FRK	61.86
PO354820-0001	LAKESHORE LEARNING MATERIALS	Pencil Sharpener Pencil Sharpener	2,935.92
PO354827-0001	ORIENTAL TRADING	e/MISC INSTRUCTIONAL e/MISC INSTRUCTIONAL	56.29
PO355087-0001	LAKESHORE LEARNING MATERIALS	Student classroom materials Student classroom materials	461.07
Transmittal Total			8,719.11
Fund Summary: Fund 01			8,719.11

Transmittal Number: 25002399-0 AUDIT

PO354168-0012	FIRETECT INC	OPEN PO/FLAME RETARDANT APPLIC OPEN PO/FLAME RETARDANT APPLIC	2,285.00
Transmittal Total			2,285.00
Fund Summary: Fund 01			2,285.00

Transmittal Number: 25002399-0

PO354168-0008	FIRETECT INC	OPEN PO/FLAME RETARDANT APPLIC	2,487.50
PO354168-0009	FIRETECT INC	OPEN PO/FLAME RETARDANT APPLIC	926.00
PO354168-0010	FIRETECT INC	OPEN PO/FLAME RETARDANT APPLIC	792.50
PO354168-0011	FIRETECT INC	OPEN PO/FLAME RETARDANT APPLIC	1,767.50
PO354168-0013	FIRETECT INC	OPEN PO/FLAME RETARDANT APPLIC	1,097.00
PO354168-0014	FIRETECT INC	OPEN PO/FLAME RETARDANT APPLIC	509.00
PO354168-0015	FIRETECT INC	OPEN PO/FLAME RETARDANT APPLIC	2,270.00
PO354168-0016	FIRETECT INC	OPEN PO/FLAME RETARDANT APPLIC	2,267.50
Transmittal Total			12,117.00

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Transmittal Number: 25002399-0

Fund Summary: Fund 01 12,117.00

Transmittal Number: 25002400-0

Reference	Vendor	Description	Amount
PV253497-0001	LIUM, BOYD	CONFERENCE REIMBURSEMENT	129.98
PV253498-0001	MCKEE, KRISTA	CONFERENCE REIMBURSEMENT	377.31
PV253499-0001	SAPP, CARLY	CONFERENCE REIMBURSEMENT	144.78
PV253500-0001	SARPY, NICOLE	CONFERENCE REIMBURSEMENT	597.04
PV253501-0001	SCHessler, ROSALBA	CONFERENCE REIMBURSEMENT	1,383.90
PV253502-0001	VADNAIS, JENNIFER	CONFERENCE REIMBURSEMENT	125.13
Transmittal Total			2,758.14

Fund Summary: Fund 01 2,758.14

Transmittal Number: 25002401-0 AUDIT

PO351093-0006	BOYS & GIRLS CLUBS OF GREATER	CONSULTANT AGREEMENT OVER \$500	176,190.34
		CONSULTANT AGREEMENT OVER \$500	
Transmittal Total			176,190.34

Fund Summary: Fund 01 176,190.34

Transmittal Number: 25002402-0 AUDIT

PO351093-0007	BOYS & GIRLS CLUBS OF GREATER	CONSULTANT AGREEMENT OVER \$500	89,466.59
		CONSULTANT AGREEMENT OVER \$500	
Transmittal Total			89,466.59

Fund Summary: Fund 01 89,466.59

Transmittal Number: 25002403-0 AUDIT

PO350274-0057	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,732.41
		OPEN PO/WEATHERPROOFING TECHNO	
PO350274-0058	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,768.77
		OPEN PO/WEATHERPROOFING TECHNO	
PO350274-0059	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,761.12
		OPEN PO/WEATHERPROOFING TECHNO	

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Transmittal Number: 25002403-0 AUDIT

Reference	Vendor	Description	Amount
PO350274-0060	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,764.94
PO350274-0061	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,776.43
PO350274-0062	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,763.03
PO350274-0063	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,826.19
PO350274-0064	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,812.79
PO350274-0065	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,713.27
PO350274-0066	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,007.00
PO350274-0067	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,581.20
PO350274-0068	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,778.34
Transmittal Total			20,285.49
Fund Summary: Fund 01			20,285.49

Transmittal Number: 25002404-0 AUDIT

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Reference	Vendor	Description	Amount
PO350274-0069	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,764.94
PO350274-0070	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,787.91
PO350274-0071	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,318.42
PO350274-0072	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,747.72
PO350274-0073	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,807.05
PO350274-0074	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,763.03
PO350274-0075	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	913.21
PO350274-0076	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,280.70
PO350274-0077	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,883.61
PO350274-0078	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,643.68
PO350274-0079	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,972.31

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Transmittal Number: 25002404-0 AUDIT

Reference	Vendor	Description	Amount
PO350274-0080	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,674.99
		OPEN PO/WEATHERPROOFING TECHNO	
		OPEN PO/WEATHERPROOFING TECHNO	
		Transmittal Total	19,557.57
		Fund Summary: Fund 01	19,557.57

Transmittal Number: 25002405-0

PO350274-0081	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,745.80
		OPEN PO/WEATHERPROOFING TECHNO	
PO350274-0082	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,787.91
		OPEN PO/WEATHERPROOFING TECHNO	
PO350274-0083	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,751.55
		OPEN PO/WEATHERPROOFING TECHNO	
		Transmittal Total	5,285.26
		Fund Summary: Fund 01	5,285.26

Transmittal Number: 25002406-0 AUDIT

PO351150-0019	PARADIGM HEALTHCARE SERVICES	FEES	1,000.00
		FEES	
PO351150-0020	PARADIGM HEALTHCARE SERVICES	FEES	5,125.63
		FEES	
PO352018-0009	PARADIGM HEALTHCARE SERVICES	Paradigm Annual License/SHN So	2,489.75
		Paradigm Annual License/SHN So	
		Transmittal Total	8,615.38
		Fund Summary: Fund 01	8,615.38

Transmittal Number: 25002406-0

PO350053-0082	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	2,471.04
		SPEC SERV CONSULTANT AGREEMEN	

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Reference	Vendor	Description	Amount
PO350113-0014	MIKE'S CUSTOM FLOORING INC.	OPEN PO/BID #15-24 MIKE'S CUST	1,333.80
PO350113-0015	MIKE'S CUSTOM FLOORING INC.	OPEN PO/BID #15-24 MIKE'S CUST	3,586.00
PO350115-0019	CODIAK PLUMBING SERVICES INC	OPEN PO/BID #15-24 MIKE'S CUST	450.00
PO350147-0009	AUTOHAUS INLAND INC	OPEN PO/CODIAK PLUMBING SERVIC	1,033.13
PO350528-0027	HCI SYSTEMS INC	OPEN PO/AUTOHAUS INLAND INC.	1,890.55
PO350861-0018	RISE INTERPRETING INC	OPEN PO/HCI SYSTEMS/ALARM TEST	2,880.00
PO351041-0009	FACULTY PHYSICIANS AND	CONSULT/SPE SRV - RISE INTERP	530.91
PO351057-0008	UNIVERSITY EYE CENTER AT	CONSULT/HLTH SRVCS	92.00
PO354284-0001	DAN LYMAN CONSTRUCTION INC	CONSULT/SPE SRV - AH VT	2,312.00
PO354652-0001	ACADEMIC ENTERTAINMENT INC	RHS SINGLE POINT OF ENTRY	600.00
PV253503-0001	CROWN CASTLE FIBER LLC	ELOP CONSULTANT AGREEMENT	2,043.02
		UTILITIES/CROWN CASTLE	19,222.45
		Transmittal Total	

Fund Summary: Fund 01 19,222.45

Transmittal Number: 25002407-0

PO350647-0009	WIDO PIZZA INC	OPEN PURCHASE ORDER	9,220.00
PO355198-0001	ACTION SALES	OPEN PURCHASE ORDER	3,023.25
		TAG EQUIP/CNS	12,243.25
		TAG EQUIP/CNS	
		Transmittal Total	

Fund Summary: Fund 13 12,243.25

Transmittal Number: 25002408-0

PO353860-0001	FOLLETT CONTENT SOLUTIONS LLC	COPE BOOKS TO SUPPORT STUDENTS	219.10
PO353860-0002	FOLLETT CONTENT SOLUTIONS LLC	COPE BOOKS TO SUPPORT STUDENTS	69.46
PO354371-0001	AMAZON CAPITAL SERVICES	COPE BOOKS TO SUPPORT STUDENTS	223.44
		BOOKS	

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Reference	Vendor	Description	Amount
PO354371-0002	AMAZON CAPITAL SERVICES	BOOKS	8.69
PO354371-0003	AMAZON CAPITAL SERVICES	BOOKS	29.33
PO354371-0004	AMAZON CAPITAL SERVICES	BOOKS	20.64
PO355137-0001	4IMPRINT INC	BOOKS	436.94
		INCENTIVES FOR HEALTH FAIR	
		INCENTIVES FOR HEALTH FAIR	
		Transmittal Total	1,007.60
		Fund Summary: Fund 01	1,007.60

Transmittal Number: 25002409-0

PV253504-0001	HADDAD, KATHARINE	DRDP	9.24
PV253505-0001	ALARCON, ANTHONY	CABE 2025	437.46
PV253506-0001	BARTLETT, BRIAN	SKILLS USA CA STATE LEADERSHIP	190.16
PV253507-0001	BROWN, ASHLEY	DRDP	9.24
PV253508-0001	CORTESE, MELODY	2025 SIP GRANTEE EXCLUSIVE SPR	21.98
PV253509-0001	PLUMB, STEPHEN	SKILLS USA CA 58TH STATE LEADE	132.90
PV253510-0001	EASON, MELISSA	POWER OF ONE FOSTER&HOMELESS Y	24.78
		Transmittal Total	825.76
		Fund Summary: Fund 01	825.76

Transmittal Number: 25002410-0

PO350091-0278	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	486.91
PO350156-0013	KNORR SYSTEMS INTL LLC	OPEN PO/HOME DEPOT	
PO350299-0042	CINTAS CORPORATION #698	OPEN PO/KNORR SYSTEMS - REPAIR	535.14
PO350413-0008	GARNER HOLT EDUCATION	OPEN PO/KNORR SYSTEMS - REPAIR	
PO350416-0011	GARNER HOLT EDUCATION	OPEN/TRAN	509.74
PO351886-0023	AMAZON CAPITAL SERVICES	OPEN/TRAN	
PO353209-0002	DONS BICYCLE SHOP	OPEN PO/BEATTIE	42.64
		OPEN PO/BEATTIE	
		OPEN PO/FRANKLIN	91.35
		OPEN PO/FRANKLIN	
		OPEN PO CVHS	42.40
		OPEN PO CVHS	
		OPEN/SAFETY/CVHS	250.06

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Transmittal Number: 25002410-0

Reference	Vendor	Description	Amount
		OPEN/SAFETY/CVHS	
		Transmittal Total	1,958.24
		Fund Summary: Fund 01	1,958.24

Transmittal Number: 25002411-0 AUDIT

PO353828-0001	WENGER CORPORATION	RUSH! PROP 28/ VOCAL MUSIC/WEN	34,669.97
PO354886-0001	TEXTBOOK WAREHOUSE LLC	RUSH! PROP 28/ VOCAL MUSIC/WEN	
		REV / myPERSPECTIVES (11th vol	3,577.88
PO354896-0001	TEXTBOOK WAREHOUSE LLC	REV / myPERSPECTIVES (11th vol	
		ELA CONS., COPE	7,319.09
		ELA CONS., COPE	
		Transmittal Total	45,566.94
		Fund Summary: Fund 01	45,566.94

Transmittal Number: 25002411-0

PO354447-0003	SWEETWATER	e/SWEETWATER MUSIC INSTRUMENTS	417.60
PO354491-0001	LAKESHORE LEARNING MATERIALS	e/SWEETWATER MUSIC INSTRUMENTS	
		Copy of SPECIAL SERVICES BI CL	358.84
PO354491-0002	LAKESHORE LEARNING MATERIALS	Copy of SPECIAL SERVICES BI CL	
		Copy of SPECIAL SERVICES BI CL	326.22
PO354609-0001	LAKESHORE LEARNING MATERIALS	Copy of SPECIAL SERVICES BI CL	
		ELOP/Supplies	405.57
		ELOP/Supplies	
PO355202-0001	ORIENTAL TRADING	VIC/SPLY-BOTELLO-TIGER STORE	267.49
PO355207-0001	ORIENTAL TRADING	VIC/SPLY-BOTELLO-TIGER STORE	
		VIC/SPLY-BOTELLO-TIGER STORE-1	191.08
PO355218-0001	SOUTHWEST SCHOOL SUPPLY	VIC/SPLY-BOTELLO-TIGER STORE-1	
		Student materials labels	177.41
		Student materials labels	
PV253511-0001	WARD'S SCIENCE	SPLY/CVHS	14.65
		Transmittal Total	2,158.86
		Fund Summary: Fund 01	2,158.86

Transmittal Number: 25002412-0

PO352381-0002	EAGLE GRAPHICS INC	OPEN/Outside printing Eagle Pr	157.70
		OPEN/Outside printing Eagle Pr	

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Transmittal Number: 25002412-0

Reference	Vendor	Description	Amount
PO353861-0001	FOLLETT CONTENT SOLUTIONS LLC	BOOKS/REVHS	43.98
PO353861-0002	FOLLETT CONTENT SOLUTIONS LLC	BOOKS/REVHS	126.21
PO355021-0002	ELLIS, JENNIFER	BOOKS/REVHS	
		Parent Mileage Reimbursement O	207.20
		Parent Mileage Reimbursement O	
PO355222-0001	AMAZON CAPITAL SERVICES	COMPUTER ACCESSORIES / TECH SE	489.21
		COMPUTER ACCESSORIES / TECH SE	
		Transmittal Total	1,024.30
	Fund Summary:	Fund 01	1,024.30

Transmittal Number: 25002413-0

PO350111-0024	HARBOTTLE LAW GROUP APC	OPEN PO/LEGAL FEES/CLAIMS/RISK	165.00
		OPEN PO/LEGAL FEES/CLAIMS/RISK	
		Transmittal Total	165.00
	Fund Summary:	Fund 01	165.00

Transmittal Number: 25002414-0

PV253512-0001	REEP FOR BENEFITS/CATILIZE	BENEFITS/CATILIZE	3,950.00
PV253513-0001	EAP INC	BENEFITS/CLC	2,616.00
PV253514-0001	DELTA DENTAL OF CALIFORNIA	BENEFITS/DELTA	21,045.87
		Transmittal Total	27,611.87
	Fund Summary:	Fund 01	27,611.87

Transmittal Number: 25002415-0

PV253515-0001	U S BANK CORPORATE	CALCARD/CVHS	2,601.22
		Transmittal Total	2,601.22
	Fund Summary:	Fund 01	2,601.22

Transmittal Number: 25002416-0

PV253516-0001	U S BANK CORPORATE	CALCARD/MOORE	1,354.13
		Transmittal Total	1,354.13
	Fund Summary:	Fund 01	1,354.13

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Transmittal Number: 25002417-0 AUDIT

Reference	Vendor	Description	Amount
PO350197-0009	AUTISM SPECTRUM INTERVENTION	SPEC SERV CONSULTANT AGREEMENT SPEC SERV CONSULTANT AGREEMENT	140,208.00
Transmittal Total			140,208.00
Fund Summary: Fund 01			140,208.00

Transmittal Number: 25002418-0

PO350853-0010	SAN BERNARDINO COUNTY SHERIFFS	CONSULT/STU SVS CONSULT/STU SVS	24,649.00
Transmittal Total			24,649.00
Fund Summary: Fund 01			24,649.00

Transmittal Number: 25002419-0

PO351224-0020	ATKINSON ANDELSON LOYA	OPEN/LEGAL SER/DO OPEN/LEGAL SER/DO	8,876.63
Transmittal Total			8,876.63
Fund Summary: Fund 01			8,876.63

Transmittal Number: 25002420-0

PO351224-0021	ATKINSON ANDELSON LOYA	OPEN/LEGAL SER/DO OPEN/LEGAL SER/DO	11,394.54
Transmittal Total			11,394.54
Fund Summary: Fund 01			11,394.54

Transmittal Number: 25002421-0 AUDIT

PO350759-0046	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO SPECIAL SERVICES TRANSPORTATIO	20,623.00
Transmittal Total			20,623.00
Fund Summary: Fund 01			20,623.00

Transmittal Number: 25002422-0

PO350199-0074	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA SPEC SERV CONSULTANT 1:1 PARA	10,636.65
Transmittal Total			10,636.65

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Transmittal Number: 25002422-0

Fund Summary: Fund 01 10,636.65

Transmittal Number: 25002423-0

Reference	Vendor	Description	Amount
PO350199-0075	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	9,375.30
		SPEC SERV CONSULTANT 1:1 PARA	
		Transmittal Total	9,375.30
		Fund Summary: Fund 01	9,375.30

Transmittal Number: 25002424-0 AUDIT

PO350199-0076	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	5,767.60
		SPEC SERV CONSULTANT 1:1 PARA	
		Transmittal Total	5,767.60
		Fund Summary: Fund 01	5,767.60

Transmittal Number: 25002425-0

PO350199-0077	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	5,294.45
		SPEC SERV CONSULTANT 1:1 PARA	
		Transmittal Total	5,294.45
		Fund Summary: Fund 01	5,294.45

Transmittal Number: 25002426-0 AUDIT

PO353349-0001	CULVER-NEWLIN/ MCMAHAN	BUSN / FURNITURE	2,747.30
		BUSN / FURNITURE	
PO353349-0002	CULVER-NEWLIN/ MCMAHAN	BUSN / FURNITURE	5,265.68
		BUSN / FURNITURE	
PO354535-0001	CULVER-NEWLIN/ MCMAHAN	BUSN / FURNITURE	3,806.25
		BUSN / FURNITURE	
		Transmittal Total	11,819.23
		Fund Summary: Fund 40-0000	11,819.23

Transmittal Number: 25002426-0

PO354147-0001	CALIFORNIA ASSOCIATION	Conference Registration	650.00
		Conference Registration	
PO354669-0001	CALIFORNIA SOUTH ODYSSEY	e/VIC/Odyssey of the Mind-Entr	270.00
		e/VIC/Odyssey of the Mind-Entr	

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Transmittal Number: 25002426-0

Reference	Vendor	Description	Amount
PO355059-0001	KIDZ STUFF LLC	e/MISC INSTRUCTIONAL	1,329.62
		e/MISC INSTRUCTIONAL	
		Transmittal Total	2,249.62
		Fund Summary: Fund 01	2,249.62

Transmittal Number: 25002427-0

PO350010-0010	CBE	SPLY/REPRO	1,676.35
		SPLY/REPRO	
PO350091-0279	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	65.22
		OPEN PO/HOME DEPOT	
PO350130-0042	CINTAS CORPORATION #698	OPEN PO/CINTAS - UNIFORMS	868.31
		OPEN PO/CINTAS - UNIFORMS	
PO350283-0118	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	336.27
		OPEN/RPR/SPLY/TRAN	
PO350283-0119	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	119.45
		OPEN/RPR/SPLY/TRAN	
PO350298-0106	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	672.93
		OPEN/PARTS/TRAN	
PO350298-0107	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	325.54
		OPEN/PARTS/TRAN	
PO350298-0108	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	2,009.16
		OPEN/PARTS/TRAN	
PO350298-0109	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	122.02
		OPEN/PARTS/TRAN	
PO350402-0046	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	495.87
		OPEN/EQUIP/REPRO TECH	
PO350402-0047	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	1,153.98
		OPEN/EQUIP/REPRO TECH	
		Transmittal Total	7,845.10
		Fund Summary: Fund 01	7,845.10

Transmittal Number: 25002428-0

PV253517-0001	U S BANK CORPORATE	CALCARD/INST TECH & ACCOUNTABI	5,592.18
		Transmittal Total	5,592.18
		Fund Summary: Fund 01	5,592.18

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Transmittal Number: 25002429-0 AUDIT

Reference	Vendor	Description	Amount
CM250109-0001	U S BANK CORPORATE	CALCARD/MULITLINGUAL ED/ PE	(7.00)
PV253518-0001	U S BANK CORPORATE	CALCARD/MULTILINGUAL ED/PE	6,525.19
Transmittal Total			6,518.19
Fund Summary: Fund 01			6,518.19

Transmittal Number: 25002430-0 AUDIT

PO354728-0001	CONSORTIUM ON REACHING	*RUSH* CONSULTANT FEES/IN-PERS	55,900.72
		RUSH CONSULTANT FEES/IN-PERS	
Transmittal Total			55,900.72
Fund Summary: Fund 01			55,900.72

Transmittal Number: 25002431-0

PO350199-0078	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	5,748.75
		SPEC SERV CONSULTANT 1:1 PARA	
Transmittal Total			5,748.75
Fund Summary: Fund 01			5,748.75

Transmittal Number: 25002432-0

PO350070-0017	RUSSELL SIGLER INC	OPEN PO/RUSSELL SIGLER	138.24
PO350070-0018	RUSSELL SIGLER INC	OPEN PO/RUSSELL SIGLER	1,789.83
PO350070-0019	RUSSELL SIGLER INC	OPEN PO/RUSSELL SIGLER	581.73
PO350071-0006	REDLANDS POOL AND SPA CTR INC	OPEN PO/POOLWERX REDLANDS	391.47
PO350073-0036	PIONEER CHEMICAL CO INC	OPEN PO/PIONEER CUST SUPPLY AM	210.89
PO350179-0094	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	1,035.12
PO350225-0018	WRIGHTS SUPPLY INC	OPEN PO/WRIGHTS SUPPLY	218.09
PO350233-0021	TRANE U S INC	OPEN PO/TRANE COMPANY	2,180.20
PO350234-0081	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	549.50
		OPEN PO/SITEONE LANDSCAPE SUPP	

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Reference	Vendor	Description	Amount
PO350234-0082	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	(105.51)
PO350234-0083	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	1,015.17
PO350234-0084	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	1,220.88
PO350234-0085	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	244.49
PO350264-0221	NAPA AUTO PARTS	OPEN/PARTS/TRAN	37.30
PO350264-0222	NAPA AUTO PARTS	OPEN/PARTS/TRAN	120.93
PO350297-0050	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	98.85
PO350297-0051	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	425.00
PO353853-0001	PANERA BREAD	Open PO Lugonia/Panera Bread	283.06
PO355002-0001	PANERA BREAD	Open PO for Panera	79.96
Transmittal Total			10,515.20
Fund Summary: Fund 01			10,515.20

Transmittal Number: 25002433-0 AUDIT

PO350198-0029	PRO CARE THERAPY	SPEC SERV CONSULTANT AGREEMENT	4,800.00
PO350199-0079	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	4,298.50
PO351619-0030	PRO CARE THERAPY	SPEC SERV CONSULT AGREEMENT OT	6,514.34
Transmittal Total			15,612.84
Fund Summary: Fund 01			15,612.84

Transmittal Number: 25002433-0

PO350795-0002	ALBOUM & ASSOCIATES LLC	ALBOUM OPEN/FEES/CAT	164.96
			ALBOUM OPEN/FEES/CAT

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Transmittal Number: 25002433-0

Reference	Vendor	Description	Amount
PO350796-0003	ALBOUM & ASSOCIATES LLC	ALBOUM OPEN/FEES/CAT	2,132.19
		ALBOUM OPEN/FEES/CAT	
PO354338-0001	AH ILLUSIONS INC	VIC/CONSULTANT-MAGIC ELOP	550.00
		VIC/CONSULTANT-MAGIC ELOP	
PV253519-0001	STA WEST REGION	CHARTER BUS/TRAN	790.00
PV253520-0001	STA WEST REGION	CHARTER BUS/TRAN	872.50
PV253521-0001	STA WEST REGION	CHARTER BUS/TRAN	1,855.00
Transmittal Total			6,364.65
Fund Summary: Fund 01			6,364.65

Transmittal Number: 25002434-0

PV253522-0001	AT&T	UTILITY/AT & T	867.91
PV253523-0001	AT&T	UTILITY/AT & T	1,363.45
PV253524-0001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	7,585.59
PV253525-0001	FRONTIER	UTILITY/FRONTIER	124.97
PV253526-0001	SOUTHERN CALIFORNIA EDISON	UTILITIES/SCE	465.03
PV253527-0001	SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	2,700.00
PV253528-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	503.67
PV253529-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	263.54
PV253530-0001	VERIZON BUSINESS	UTILITY/VERIZON	5.72
Transmittal Total			13,879.88
Fund Summary: Fund 01			13,879.88

Transmittal Number: 25002435-0

PO350375-0022	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	221.69
		OPEN PURCHASE ORDER	
PO350666-0007	FOOD SAFETY SYSTEMS	OPEN PURCHASE ORDER	9,875.00
		OPEN PURCHASE ORDER	
PO354202-0001	PROCLEAN CLEANING SERVICES INC	OPEN/KITCHEN HOOD CLEANING	11,900.00
		OPEN/KITCHEN HOOD CLEANING	
Transmittal Total			21,996.69
Fund Summary: Fund 13			21,996.69

Transmittal Number: 25002436-0 AUDIT

PO353535-0001	TLG PAVING COMPANY INC	ASPHALT PAVING	72,905.00
		ASPHALT PAVING	

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Transmittal Number: 25002436-0 AUDIT

Transmittal Total 72,905.00

Fund Summary: Fund 01 72,905.00

Transmittal Number: 25002437-0

Reference	Vendor	Description	Amount
CM250110-0001	U S BANK CORPORATE	CALCARD/RHS	(740.00)
PV253531-0001	U S BANK CORPORATE	CALCARD/RHS	14,957.99
Transmittal Total			14,217.99

Fund Summary: Fund 01 14,217.99

Transmittal Number: 25002438-0

PV253532-0001	U S BANK CORPORATE	CALCARD/PURCHASING	3,627.35
Transmittal Total			3,627.35

Fund Summary: Fund 01 3,627.35

Transmittal Number: 25002439-0 AUDIT

PV253533-0001	U S BANK CORPORATE	CALCARD/PURCHASING	29,946.04
Transmittal Total			29,946.04

Fund Summary: Fund 01 29,946.04

Transmittal Number: 25002440-0

PO353048-0001	CABE	CABE/EL CONF/CLEM	3,420.00
PO353871-0001	ANIXTER INC	CABE/EL CONF/CLEM	
PO353891-0001	CABE	MASTER KEY FOR DISTRICTS FURNI	14,520.79
PO354108-0001	BLUE RIBBON INK & THREAD	MASTER KEY FOR DISTRICTS FURNI	
PO354146-0001	UNIVERSITY OF REDLANDS	CABE 2025 CONFERENCE/ RHS	160.00
PO354176-0001	KIMBERLY HENRIE	CABE 2025 CONFERENCE/ RHS	
PO354363-0001	COUGHLAN COMPANIES, INC.	OUTSIDE PRNT/SHIRTS/HIGH GRV	1,489.06
PO354466-0001	HOME DEPOT CREDIT SERVICES	OUTSIDE PRNT/SHIRTS/HIGH GRV	
		CONFERENCE/KNG	189.00
		CONFERENCE/KNG	
		2nd Grade T shirts	1,134.00
		2nd Grade T shirts	
		SITE SUBSCRIPTION\MCKN\02/25-0	2,579.00
		SITE SUBSCRIPTION\MCKN\02/25-0	
		Gloves for the guys. Engraver	103.12

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Transmittal Number: 25002440-0

Reference	Vendor	Description	Amount
PO354602-0001	DICK BLICK ART MATERIALS	Gloves for the guys. Engraver e/AMS Supplies	85.60
PO354846-0001	HAND2MIND INC	e/AMS Supplies e/VIC/SPLY-AMARILLY-INTERVENTO	270.67
PO354846-0002	HAND2MIND INC	e/VIC/SPLY-AMARILLY-INTERVENTO e/VIC/SPLY-AMARILLY-INTERVENTO	64.66
PO354930-0001	AMAZON CAPITAL SERVICES	e/VIC/SPLY-AMARILLY-INTERVENTO ELOP CLASSROOM SUPPLIES/MSSN	184.54
PO354930-0002	AMAZON CAPITAL SERVICES	ELOP CLASSROOM SUPPLIES/MSSN ELOP CLASSROOM SUPPLIES/MSSN	(7.60)
PO354962-0001	APPLE COMPUTER INC	ELOP CLASSROOM SUPPLIES/MSSN SPECIAL SERVICES TECHNOLOGY	2,894.30
PO354966-0001	APPLE COMPUTER INC	SPECIAL SERVICES TECHNOLOGY Mod/Severe Program_Student_IEP	361.79
PO355219-0001	JTF BUSINESS SYSTEMS	Mod/Severe Program_Student_IEP CANNON SUPPLIES	480.68
		CANNON SUPPLIES	
Transmittal Total			27,929.61
Fund Summary: Fund 01			27,929.61

Transmittal Number: 25002441-0 AUDIT

PO350293-0009	COMPRESSOR DESIGN AND	OPEN/SVC/PARTS/TRAN	3,133.96
		OPEN/SVC/PARTS/TRAN	
Transmittal Total			3,133.96
Fund Summary: Fund 01			3,133.96

Transmittal Number: 25002441-0

PO350091-0280	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	162.32
		OPEN PO/HOME DEPOT	
PO350270-0037	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	164.82
		OPEN/SPLY/TRAN	
PO350413-0009	GARNER HOLT EDUCATION	OPEN PO/BEATTIE	1,003.13
		OPEN PO/BEATTIE	
PO350415-0017	GARNER HOLT EDUCATION	OPEN PO/VICTORIA	91.35
		OPEN PO/VICTORIA	
PO350416-0012	GARNER HOLT EDUCATION	OPEN PO/FRANKLIN	404.35
		OPEN PO/FRANKLIN	
PO350454-0039	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT & MAILING/	1,054.66

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Reference	Vendor	Description	Amount
		OPEN/INLAND PRESORT & MAILING/	
		Transmittal Total	2,880.63
		Fund Summary: Fund 01	2,880.63

Transmittal Number: 25002442-0

PV253534-0001	LEE, RACHEL	CONFERENCE REIMBURSEMENT	521.65
PV253535-0001	MCCASEY, DOUGLAS	CONFERENCE REIMBURSEMENT	199.56
PV253536-0001	MEMORY, ERIC	CONFERENCE REIMBURSEMENT	1,254.57
PV253537-0001	OLIVARES, JAEI JIMENEZ	CONFERENCE REIMBURSEMENT	173.49
PV253538-0001	RICE, BRIAN	CONFERENCE REIMBURSEMENT	1,323.57
PV253539-0001	SACHS, STEPHANIE	CONFERENCE REIMBURSEMENT	8.44
PV253540-0001	SCHLESSER, ROSALBA	CONFERENCE REIMBURSEMENT	38.08
PV253541-0001	YNDIA, DEBORAH	CONFERENCE REIMBURSEMENT	414.70
PV253542-0001	POSADA, CONSUELO	CONFIRMING REQ-OFFICE SUPPLIES	82.15
PV253543-0001	POSADA, CONSUELO	CONFIRMING REQ- OFFICE SUPPLIE	40.96
		Transmittal Total	4,057.17
		Fund Summary: Fund 01	4,057.17

Transmittal Number: 25002443-0

PO354586-0001	ALL-STAR ENGRAVING INC	ALL STAR ENGRAVING	696.00
		ALL STAR ENGRAVING	
PO354933-0001	CDW GOVERNMENT INC	Earbud/MARIPOSA	15.90
		Earbud/MARIPOSA	
PO355029-0001	CDW GOVERNMENT INC	Headphones for Students	1,631.25
		Headphones for Students	
PO355237-0001	CDW GOVERNMENT INC	ELOP PRINTER	427.40
		ELOP PRINTER	
PO355239-0001	CDW GOVERNMENT INC	ADOBE	60.15
		ADOBE	
		Transmittal Total	2,830.70
		Fund Summary: Fund 01	2,830.70

Transmittal Number: 25002444-0

PO350076-0105	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	123.50
		OPEN PO/OREILLY AUTO PARTS	
PO350076-0106	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	129.99

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Reference	Vendor	Description	Amount
PO350076-0107	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	86.99
PO350080-0039	LOWE'S	OPEN PO/LOWES	100.14
PO350179-0095	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	199.38
PO350264-0223	NAPA AUTO PARTS	OPEN/PARTS/TRAN	1,004.18
PO350550-0010	REDLANDS COMMUNITY HOSPITAL	OPEN/EMPLOYEE TB TESTING/HR	120.00
PO350585-0005	WIZARD SPORTS EQUIPMENT INC	OPEN/ ATHL EQUIPMENT/ RASCL	672.28
PO351696-0007	LANGUAGE LINE SERVICES	OPEN/FEES/CAT LANGUAGE LINE	1,137.75
Transmittal Total			3,574.21

Fund Summary: Fund 01 3,574.21

Transmittal Number: 25002445-0

PO354878-0001	CARNEGIE LEARNING INC	MS MATH - COPE	28,258.38
PO355127-0001	ELENCO ELECTRONICS LLC	e/ELOP Classroom Supplies	76.74
PO355182-0001	AMAZON CAPITAL SERVICES	TK/DRAMATIC PLAY 2.2	278.41
PO355182-0002	AMAZON CAPITAL SERVICES	TK/DRAMATIC PLAY 2.2	18.48
PO355211-0001	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES/MSSN 2.1 T1	1,022.05
PO355216-0001	EDUCATIONAL PRODUCTS INC	AV/Shirts	1,880.96
PO355234-0001	IMAGE 2000	RUSH - Ink for Admin	287.09
Transmittal Total			31,822.11

Fund Summary: Fund 01 31,822.11

Transmittal Number: 25002446-0

PO350065-0019	AIRGAS	OPEN PO/AIRGAS	139.78
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Transmittal Number: 25002446-0

Reference	Vendor	Description	Amount
PO350091-0281	HOME DEPOT CREDIT SERVICES	OPEN PO/AIRGAS	
		OPEN PO/HOME DEPOT	457.31
PO350091-0282	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	
		OPEN PO/HOME DEPOT	281.66
PO350091-0283	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	
		OPEN PO/HOME DEPOT	551.05
PO350091-0284	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	
		OPEN PO/HOME DEPOT	95.06
PO350091-0285	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	
		OPEN PO/HOME DEPOT	(345.56)
PO350128-0033	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/CONSOLIDATED ELECTRICA	480.68
		OPEN PO/CONSOLIDATED ELECTRICA	
PO350129-0038	CAMERON WELDING SUPPLY	OPEN PO/COASTAL CARBONIC	296.41
		OPEN PO/COASTAL CARBONIC	
PO350132-0006	KNORR SYSTEMS INTL LLC	OPEN PO/KNORR SYSTEM INC.	5,063.40
		OPEN PO/KNORR SYSTEM INC.	
PO350169-0055	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	610.42
		OPEN PO/ALLIED REFRIGERATION I	
PO350169-0056	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	112.00
		OPEN PO/ALLIED REFRIGERATION I	
PO350169-0057	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	109.04
		OPEN PO/ALLIED REFRIGERATION I	
PO350169-0058	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	234.73
		OPEN PO/ALLIED REFRIGERATION I	
PO350298-0110	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	650.86
		OPEN/PARTS/TRAN	
PO350298-0111	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	70.36
		OPEN/PARTS/TRAN	
PO350330-0027	EDPO LLC	OPEN/PROPANE/TRAN	2,305.18
		OPEN/PROPANE/TRAN	
PO350396-0008	CUCAS RESTAURANTS INC	OPEN P.O. FOR CUCAS	215.50
		OPEN P.O. FOR CUCAS	
PO350402-0048	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	976.83
		OPEN/EQUIP/REPRO TECH	
PO350402-0049	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	189.99
		OPEN/EQUIP/REPRO TECH	
PO350413-0010	GARNER HOLT EDUCATION	OPEN PO/BEATTIE	32.31
		OPEN PO/BEATTIE	
PO350454-0040	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT & MAILING/	1,626.46

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Reference	Vendor	Description	Amount
PO350468-0005	COSTCO	OPEN/INLAND PRESORT & MAILING/ OPEN P.O. / BUSN SERVICES / CO	284.57
PO351569-0009	CHEROKEE CHEMICAL CO INC	OPEN P.O. / BUSN SERVICES / CO OPEN PO/ CHEROKEE CHEMICAL CO	575.00
PO353367-0003	BARNES AND NOBLE	OPEN PO/ CHEROKEE CHEMICAL CO OPEN PO/STUDENT INCENTIVES	147.03
		OPEN PO/STUDENT INCENTIVES	
		Transmittal Total	15,160.07
		Fund Summary: Fund 01	15,160.07

Transmittal Number: 25002447-0 AUDIT

PO355038-0001	MRS. NELSON'S BOOK COMPANY	STUDENT WORKBOOKS FOR HEART ME STUDENT WORKBOOKS FOR HEART ME	9,359.79
		Transmittal Total	9,359.79
		Fund Summary: Fund 01	9,359.79

Transmittal Number: 25002447-0

PO351033-0008	WESTCOTT, TERESA	6.e.SPEC SVCS reimbursement to	800.00
PO354015-0001	NICK RAIL MUSIC	6.e.SPEC SVCS reimbursement to FEES/ARTS/HIGH GRV	369.83
PO354137-0001	SCHOLASTIC INC BOOK CLUB	FEES/ARTS/HIGH GRV BOOKCLUBS/VIC/SPLY-BOHAN BOOK	33.16
PO354492-0001	LAKESHORE LEARNING MATERIALS	BOOKCLUBS/VIC/SPLY-BOHAN BOOK CLASSROOM MATERIALS FOR STUDEN	895.98
PO354492-0002	LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIALS FOR STUDEN	97.86
PO354580-0001	BAR NONE GROUP INC	CLASSROOM MATERIALS FOR STUDEN PCE EVENTS ACTIVATED	1,929.81
		PCE EVENTS ACTIVATED	
PO354616-0001	MONOPRICE INC	HDMI CABLE	43.87
PO354817-0001	LAKESHORE LEARNING MATERIALS	HDMI CABLE Student classroom materials	661.38
PO354817-0002	LAKESHORE LEARNING MATERIALS	Student classroom materials Student classroom materials	43.39

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Transmittal Number: 25002447-0

Reference	Vendor	Description	Amount
PO355056-0001	ORIENTAL TRADING	Student classroom materials e/PBIS Student Incentives	441.76
PO355089-0001	LAKESHORE LEARNING MATERIALS	e/PBIS Student Incentives CRM/4TH GRADE SUPPLIES 2.2	132.37
PO355089-0002	LAKESHORE LEARNING MATERIALS	CRM/4TH GRADE SUPPLIES 2.2 CRM/4TH GRADE SUPPLIES 2.2	16.08
PO355100-0001	PARTNERS IN LEARNING PROGRAMS	CRM/4TH GRADE SUPPLIES 2.2 OUTSIDE PRINT/PBIS MATERIALS/B	2,047.01
PO355212-0001	ORIENTAL TRADING	OUTSIDE PRINT/PBIS MATERIALS/B e/Student Incentives	186.25
		e/Student Incentives	
		Transmittal Total	7,698.75
		Fund Summary: Fund 01	7,698.75

Transmittal Number: 25002448-0

MV250219-0001	KAUR, BHUPINDE	CONFIRMING REQ--FEES/REFUND-KA	325.00
PV253544-0001	GARCIA, LARENA	CANCELLED CHECK REPLACEMENT	92.45
PV253545-0001	GARCIA, LARENA	CANCELLED CHECK REPLACEMENT	83.44
PV253546-0001	GARCIA, LARENA	CANCELLED CHECK REPLACEMENT	77.05
		Transmittal Total	577.94
		Fund Summary: Fund 01	577.94

Transmittal Number: 25002449-0

PO355051-0001	DELL MARKETING LP	CRM/FIRST GRADE STEAM	7,094.11
		CRM/FIRST GRADE STEAM	
		Transmittal Total	7,094.11
		Fund Summary: Fund 01	7,094.11

Transmittal Number: 25002450-0

MV250220-0001	POHL, GLORIA	RISK/CLAIM #648969	3,241.82
		Transmittal Total	3,241.82
		Fund Summary: Fund 01	3,241.82

Transmittal Number: 25002451-0

PV253547-0001	REGENCY CLAIMS SERVICES	RISK/CLAIM # 1424428	3,250.00
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Transmittal Number: 25002451-0

Transmittal Total 3,250.00

Fund Summary: Fund 01 3,250.00

Transmittal Number: 25002452-0

Reference	Vendor	Description	Amount
PV253548-0001	KEENAN & ASSOCIATES	RISK/CLAIM 592232	1,976.06
Transmittal Total			1,976.06

Fund Summary: Fund 01 1,976.06

Transmittal Number: 25002453-0 AUDIT

PO351018-0008	PCH ARCHITECTS INC	ARCH/STAD	3,298.33
		ARCH/STAD	
Transmittal Total			3,298.33

Fund Summary: Fund 25-9812 3,298.33

Transmittal Number: 25002454-0 AUDIT

PO351061-0007	PCH ARCHITECTS INC	ARCH/WRHS/RDA	36,100.00
		ARCH/WRHS/RDA	
Transmittal Total			36,100.00

Fund Summary: Fund 40-9871 36,100.00

Transmittal Number: 25002455-0 AUDIT

PO355244-0001	DEPARTMENT OF GENERAL SERVICES	DSA FEES/REV	11,340.00
		DSA FEES/REV	
Transmittal Total			11,340.00

Fund Summary: Fund 01 11,340.00

Transmittal Number: 25002456-0

PO351044-0008	SCHOOL FACILITY CONSULTANTS	CONSULT/FACL	308.75
		CONSULT/FACL	
Transmittal Total			308.75

Fund Summary: Fund 25-9812 308.75

Transmittal Number: 25002457-0

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Transmittal Number: 25002457-0

Reference	Vendor	Description	Amount
PV253549-0001	CITRUS VALLEY HS ROBOTICS CLUB	CONFIRMING REQ/MISC/STUDENT IN	160.00
Transmittal Total			160.00
Fund Summary: Fund 01			160.00

Transmittal Number: 25002458-0

PO350155-0005	CARD INTEGRATORS CORPORATION	OPEN/OFFICE SPLY/TRAN	101.13
PO350298-0112	TRANSWEST TRUCK CENTER	OPEN/OFFICE SPLY/TRAN	105.01
PO350298-0113	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	105.01
PO350298-0114	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	271.31
PO350327-0044	FRANKLIN TRUCK PARTS INC	OPEN/PARTS/TRAN	625.32
Transmittal Total			1,207.78
Fund Summary: Fund 01			1,207.78

Transmittal Number: 25002459-0

PV253550-0001	LOPEZ, LACEY	MILEAGE REIMBURSEMENT	84.35
PV253551-0001	LUNA, BLANCA	MILEAGE REIMBURSEMENT	83.93
PV253552-0001	MEJICO-DIXON, ELENA	MILEAGE REIMBURSEMENT	53.41
PV253553-0001	OLIVARES, BENNY	MILEAGE REIMBURSEMENT	59.27
PV253554-0001	RESENDIZ, ANA	MILEAGE REIMBURSEMENT	7.77
PV253555-0001	SAPP, CARLY	MILEAGE REIMBURSEMENT	124.88
PV253556-0001	STAGGS, KRISTY	MILEAGE REIMBURSEMENT	39.06
PV253558-0001	UNDERWOOD, AMBER	MILEAGE REIMBURSEMENT	54.74
PV253559-0001	VAN HORN, CYNTHIA	MILEAGE REIMBURSEMENT	88.27
PV253560-0001	WINOKUR, ROBERT	MILEAGE REIMBURSEMENT	40.88
Transmittal Total			636.56
Fund Summary: Fund 01			636.56

Transmittal Number: 25002460-0

PV253557-0001	U S BANK CORPORATE	CALCARD/HUMAN RESOURCES	339.98
Transmittal Total			339.98

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Transmittal Number: 25002460-0

Fund Summary: Fund 01 339.98

Transmittal Number: 25002461-0

Reference	Vendor	Description	Amount
PO354324-0001	OFFICE & ERGONOMIC SOLUTIONS	Office Chairs	519.91
		Office Chairs	
PO354462-0001	PIONEER CHEMICAL CO INC	SPLY/CUST/CVHS	223.16
		SPLY/CUST/CVHS	
PO354462-0002	PIONEER CHEMICAL CO INC	SPLY/CUST/CVHS	148.77
		SPLY/CUST/CVHS	
PO354882-0001	TEXTBOOK WAREHOUSE LLC	HIGHLAND GROVE / 3RD GRADE STU	955.92
		HIGHLAND GROVE / 3RD GRADE STU	
PO355031-0001	RAPTOR TECHNOLOGIES LLC	Raptor Scanner & Label	1,044.00
		Raptor Scanner & Label	
PO355058-0001	SAN BERNARDINO CO MUSEUM	FIELD TRIP - Lugonia 5th Grade	430.00
		FIELD TRIP - Lugonia 5th Grade	
PO355118-0001	UNIVERSITY OF REDLANDS	CONFERENCE	378.00
		REGISTRATION-CHARLO	
		CONFERENCE	
		REGISTRATION-CHARLO	
PO355242-0001	PIONEER CHEMICAL CO INC	Custodial Wringer Only	112.02
		Custodial Wringer Only	
		Transmittal Total	3,811.78

Fund Summary: Fund 01 3,811.78

Transmittal Number: 25002462-0

PV253561-0001	U S BANK CORPORATE	CALCARD/OHS	3,292.08
		Transmittal Total	3,292.08

Fund Summary: Fund 01 3,292.08

Transmittal Number: 25002463-0

PO350379-0008	BELCHER ENTERPRISE LLC	FEES/RISK/CROSS GUARDS/24-25	22,680.00
		FEES/RISK/CROSS GUARDS/24-25	
		Transmittal Total	22,680.00

Fund Summary: Fund 01 22,680.00

Transmittal Number: 25002464-0 AUDIT

PO354450-0001	HERTZ FURNITURE SYSTEMS LLC	TAGGABLE FURNITURE/ADED/CAEP	3,206.87
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Transmittal Number: 25002464-0 AUDIT

Reference	Vendor	Description	Amount
		TAGGABLE FURNITURE/ADED/CAEP	
		Transmittal Total	3,206.87
		Fund Summary: Fund 11	3,206.87

Transmittal Number: 25002464-0

PO354486-0001	AMAZON CAPITAL SERVICES	VIC/SPLY-AMAZON-ELOP	255.66
PO354486-0002	AMAZON CAPITAL SERVICES	VIC/SPLY-AMAZON-ELOP	(38.63)
PO355249-0001	IMPERIAL BAG & PAPER CO LLC	VIC/SPLY-AMAZON-ELOP	
		STOCK/WAREHOUSE	1,925.58
		STOCK/WAREHOUSE	
PO355258-0001	AMAZON CAPITAL SERVICES	COMP EQUIPT / ERGO KEYBOARD /	233.79
		COMP EQUIPT / ERGO KEYBOARD /	
PO355261-0001	AMAZON CAPITAL SERVICES	MULTICULTURAL EVENT SPLY/HIGH	35.53
		MULTICULTURAL EVENT SPLY/HIGH	
		Transmittal Total	2,411.93
		Fund Summary: Fund 01	2,411.93

Transmittal Number: 25002465-0

PO350110-0003	KEENAN & ASSOCIATES	OPEN PO/P&L EXPENSES/RSK MGMT	7,031.34
		OPEN PO/P&L EXPENSES/RSK MGMT	
		Transmittal Total	7,031.34
		Fund Summary: Fund 01	7,031.34

Transmittal Number: 25002466-0 AUDIT

PO350388-0001	GARNER HOLT EDUCATION	MAINTENANCE AGREEMENT/TESTING	15,200.00
		MAINTENANCE AGREEMENT/TESTING	
PO350415-0018	GARNER HOLT EDUCATION	OPEN PO/VICTORIA	776.22
		OPEN PO/VICTORIA	
PO350416-0013	GARNER HOLT EDUCATION	OPEN PO/FRANKLIN	20.87
		OPEN PO/FRANKLIN	
		Transmittal Total	15,997.09
		Fund Summary: Fund 01	15,997.09

Transmittal Number: 25002466-0

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Transmittal Number: 25002466-0

Reference	Vendor	Description	Amount
PO350475-0007	HOME DEPOT CREDIT SERVICES	OPEN/CUST/CVHS	105.49
		OPEN/CUST/CVHS	
Transmittal Total			105.49
Fund Summary: Fund 01			105.49

Transmittal Number: 25002467-0 AUDIT

PO350102-0020	MCCUNE & HARBER LLP	OPEN PO/CLAIMS/LEGAL FEES/RISK	1,450.00
		OPEN PO/CLAIMS/LEGAL FEES/RISK	
PO350102-0021	MCCUNE & HARBER LLP	OPEN PO/CLAIMS/LEGAL FEES/RISK	2,291.00
		OPEN PO/CLAIMS/LEGAL FEES/RISK	
Transmittal Total			3,741.00
Fund Summary: Fund 01			3,741.00

Transmittal Number: 25002468-0

PV253562-0001	U S BANK CORPORATE	CALCARD/TECH SERVICES	2,563.59
Transmittal Total			2,563.59
Fund Summary: Fund 01			2,563.59

Transmittal Number: 25002469-0

PO350759-0047	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	17,873.02
		SPECIAL SERVICES TRANSPORTATIO	
Transmittal Total			17,873.02
Fund Summary: Fund 01			17,873.02

Transmittal Number: 25002470-0 AUDIT

PO350053-0083	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	94,391.79
		SPEC SERV CONSULTANT AGREEMEN	
Transmittal Total			94,391.79
Fund Summary: Fund 01			94,391.79

Transmittal Number: 25002471-0

PV253563-0001	CUMMINGS, ALYSSA	ACDA ANNUAL CONFERENCE	157.71
PV253564-0001	CENTER, MICHELLE	UC DAVIS C-STEM SYMPOSIUM	35.42
PV253565-0001	CHAMBERS, SHAWNA	ASB WORKS 2025 USER CONFERENCE	172.00

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Transmittal Number: 25002471-0

Transmittal Total 365.13

Fund Summary:	Fund 01	207.42
	Fund 13	157.71

Transmittal Number: 25002472-0 AUDIT

Reference	Vendor	Description	Amount
PO351625-0022	INTERMEX INC	OPEN / FIELD TRIP / TRAN	1,440.00
PO351625-0023	INTERMEX INC	OPEN / FIELD TRIP / TRAN	1,500.00
PO351625-0024	INTERMEX INC	OPEN / FIELD TRIP / TRAN	1,530.00
PO351625-0025	INTERMEX INC	OPEN / FIELD TRIP / TRAN	1,350.00
PO351625-0026	INTERMEX INC	OPEN / FIELD TRIP / TRAN	1,980.00
PO351625-0027	INTERMEX INC	OPEN / FIELD TRIP / TRAN	1,320.00
PO351625-0028	INTERMEX INC	OPEN / FIELD TRIP / TRAN	675.00
		Transmittal Total	9,795.00

Fund Summary:	Fund 01	9,795.00
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Transmittal Number: 25002472-0

PO350329-0092	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	755.00
PO350329-0093	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	755.00
PO350329-0094	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,096.25
PO350329-0095	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	938.65
PO350329-0096	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,016.25
PO350329-0097	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	637.50
PO350329-0098	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	873.75
PO350329-0099	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,300.00

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Reference	Vendor	Description	Amount
PO350329-0100	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	1,300.00
PO350329-0101	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	796.25
PO350329-0102	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	796.25
PO351626-0032	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	6,692.65
PO351626-0033	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	1,419.87
PO351630-0035	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,051.00
PO351630-0036	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,223.00
PO351630-0037	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	965.00
PO351630-0038	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,164.50
PO351630-0039	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	2,337.00
		OPEN/FLD TRIP/TRAN	
Transmittal Total			25,117.92

Fund Summary: Fund 01 25,117.92

Transmittal Number: 25002474-0

PO351960-0005	KEY2ED INC	*RUSH* Consultant Agreement/Ke	16,200.00
		RUSH Consultant Agreement/Ke	
Transmittal Total			16,200.00

Fund Summary: Fund 01 16,200.00

Transmittal Number: 25002475-0

PO350114-0040	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	1,520.00
PO350114-0041	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	814.00
PO350114-0042	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	264.00
PO350177-0002	SBCSS	SERV PCM TRAINING OPEN PO	2,530.00

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Transmittal Number: 25002475-0

Reference	Vendor	Description	Amount
PO350236-0008	SERVPRO	SERV PCM TRAINING OPEN PO OPEN PO/SERVPRO	2,890.76
PO350237-0003	SOUTHERN CALIFORNIA WEST	OPEN PO/SERVPRO OPEN PO/SOUTHERN CALIFORNIA WE	4,500.00
PO350238-0007	SPORTS FACILITIES GROUP INC	OPEN PO/SOUTHERN CALIFORNIA WE OPEN PO/SPORTS FACILITIES GROU	5,500.00
PO350314-0053	HEEMSTRA SIGNS	OPEN PO/SPORTS FACILITIES GROU OPEN PO/HEEMSTRA	74.35
PO350314-0054	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	2,133.25
PO350314-0055	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	564.61
PO350316-0019	ENVIROCHECK INC	OPEN PO/HEEMSTRA OPEN PO/ENVIROCHECK	3,461.00
PO354422-0001	CONNER, TEGAN	OPEN PO/ENVIROCHECK CONSULTANT CONTRACT	750.00
		TEGAN CON	
		CONSULTANT CONTRACT	
PO354847-0001	NIEBLAS, NICHOLAS	TEGAN CON	
		ELOP/CONSLT/NICHOLAS NIEBLAS/H	320.00
PO355227-0001	CALIFORNIA WEEKLY EXPLORER INC	ELOP/CONSLT/NICHOLAS NIEBLAS/H	
		Walk Through CA 3rd Grade (On-	917.99
PO355240-0001	SUSAN TURLEY/HEINRICH	Walk Through CA 3rd Grade (On-	
		RUSH- CRAFTON ELOP CONSULTANT	600.00
		RUSH- CRAFTON ELOP CONSULTANT	
Transmittal Total			26,839.96

Fund Summary: Fund 01 26,839.96

Transmittal Number: 25002476-0

PO355230-0001	GARDENWORKSFORKIDS	1st Grade Field Trip Garden Wo	1,185.00
		1st Grade Field Trip Garden Wo	
Transmittal Total			1,185.00

Fund Summary: Fund 01 1,185.00

Transmittal Number: 25002477-0

PO355187-0001	WOW PARTY RENTAL INC	CONSULT AGREEMENT/CLEM	1,076.00
		CONSULT AGREEMENT/CLEM	
Transmittal Total			1,076.00

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Transmittal Number: 25002477-0

Fund Summary: Fund 01 1,076.00

Transmittal Number: 25002478-0

Reference	Vendor	Description	Amount
PO354915-0001	ARMANDO GUTIERREZ	CONSLT AGREEMENT /CLEM .	3,450.00
		CONSLT AGREEMENT /CLEM .	
		Transmittal Total	3,450.00

Fund Summary: Fund 01 3,450.00

Transmittal Number: 25002479-0

PO355144-0001	MANHATTAN UNIVERSITY	APSI REGISTRATION-JENNIFER BAL	1,400.00
		APSI REGISTRATION-JENNIFER BAL	
		Transmittal Total	1,400.00

Fund Summary: Fund 01 1,400.00

Transmittal Number: 25002480-0

PO350911-0031	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	207.28
		RENTAL/SRV CTR	
PO350911-0032	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	563.62
		RENTAL/SRV CTR	
PO350911-0033	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	349.38
		RENTAL/SRV CTR	
		Transmittal Total	1,120.28

Fund Summary: Fund 01 1,120.28

Transmittal Number: 25002481-0

PO350060-0005	SOFTCHOICE CORPORATION	OPEN PO / ADDTL LIC / TECH S	151.05
		OPEN PO / ADDTL LIC / TECH S	
PO350256-0001	PAPER RECYCLING & SHREDDING	OPEN/TRANS/SHRED	175.00
		OPEN/TRANS/SHRED	
PO350336-0048	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	490.68
		OPEN/SPLY/TRANS	
PO350336-0049	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	45.57
		OPEN/SPLY/TRANS	
PO350336-0050	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	28.26
		OPEN/SPLY/TRANS	
PO350343-0021	MOBILE FLEET WASH	OPEN/TRAN	850.00

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Reference	Vendor	Description	Amount
PO350417-0021	MOBILE FLEET WASH	OPEN/TRAN OPEN/MOBILE WASH/ TECH SVCS	110.00
PO350453-0015	LOMA LINDA UNIVERSITY	OPEN/MOBILE WASH/ TECH SVCS OPEN/PRE-EMP PHYSICALS/HR	760.00
PO350571-0006	PAPER RECYCLING & SHREDDING	OPEN/PRE-EMP PHYSICALS/HR SHREDDING BINS/REVHS SHREDDING BINS/REVHS	70.00
Transmittal Total			2,680.56
Fund Summary: Fund 01			2,680.56

Transmittal Number: 25002482-0

PO352351-0001	SCHOOL DATEBOOKS	OUTSD PRNT SPLY/HIGH GRV OUTSD PRNT SPLY/HIGH GRV	850.96
PO353969-0001	SCHOOL SPECIALTY	Playground Equipment Playground Equipment	286.97
PO353969-0002	SCHOOL SPECIALTY	Playground Equipment Playground Equipment	179.11
PO354445-0001	LAKESHORE LEARNING MATERIALS	Lakeshore BUTKO Math Materials Lakeshore BUTKO Math Materials	586.02
PO354445-0002	LAKESHORE LEARNING MATERIALS	Lakeshore BUTKO Math Materials Lakeshore BUTKO Math Materials	42.51
PO354860-0001	OFFICE DEPOT	TONER TONER	405.51
PO355248-0001	NORMED	STOCK/WAREHOUSE STOCK/WAREHOUSE	477.82
Transmittal Total			2,828.90
Fund Summary: Fund 01			2,828.90

Transmittal Number: 25002483-0

PV253566-0001	AT&T	UTILITY/AT & T	858.19
PV253567-0001	AT&T	UTILITY/AT & T	433.27
PV253568-0001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	360.10
PV253569-0001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	3,508.71
PV253570-0001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	2,816.88
PV253571-0001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	95.48
PV253572-0001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	404.95
PV253573-0001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	288.27
PV253574-0001	MCI COMM SERVICE	UTILITY/MCI	36.30

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Reference	Vendor	Description	Amount
PV253575-0001	MCI COMM SERVICE	UTILITY/MCI	36.30
PV253576-0001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	1,820.42
PV253577-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	5,635.63
PV253578-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	239.65
PV253579-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	6,131.82
PV253580-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	536.51
PV253581-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	120.30
PV253582-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	152.75
PV253583-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	1,282.68
PV253584-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	170.06
PV253585-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	353.94
PV253586-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	118.14
PV253587-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	115.98
PV253588-0001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	284.71
PV253589-0001	WESTERN HEIGHTS WATER COMPANY	UTILITY/WESTERN HEIGHTS WATER	686.73
PV253590-0001	WESTERN HEIGHTS WATER COMPANY	UTILITY/WESTERN HEIGHTS WATER	1,331.83
Transmittal Total			27,819.60

Fund Summary: Fund 01 27,819.60

Transmittal Number: 25002484-0

PO351392-0016	MINDFULNESS IN MOTION INC	CONSULTANT AGREEMENT	15,630.00
		CONSULTANT AGREEMENT	
Transmittal Total			15,630.00

Fund Summary: Fund 01 15,630.00

Transmittal Number: 25002485-0 AUDIT

PO350198-0030	PRO CARE THERAPY	SPEC SERV CONSULTANT AGREEMENT	3,840.00
		SPEC SERV CONSULTANT AGREEMENT	
PO351619-0031	PRO CARE THERAPY	SPEC SERV CONSULT AGREEMENT OT	6,519.45
		SPEC SERV CONSULT AGREEMENT OT	
Transmittal Total			10,359.45

Fund Summary: Fund 01 10,359.45

Transmittal Number: 25002485-0

PO354834-0001	SUSAN TURLEY/HEINRICH	CONSULTANT AGREEMENT-Art Barn	900.00
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Reference	Vendor	Description	Amount
PO355081-0001	SUSAN TURLEY/HEINRICH	CONSULTANT AGREEMENT-Art Barn	
		CONSULTANT AGREEMENT-Art Barn	900.00
		CONSULTANT AGREEMENT-Art Barn	
Transmittal Total			1,800.00
Fund Summary:			
	Fund 01		1,800.00

Transmittal Number: 25002486-0

PV253591-0001	BALLESTEROS, ERICA	MILEAGE REIMBURSEMENT	38.77
PV253592-0001	BALLESTEROS, ERICA	MILEAGE REIMBURSEMENT	22.83
PV253593-0001	BALLESTEROS, ERICA	MILEAGE REIMBURSEMENT	27.39
PV253594-0001	BRYANT, JENNIFER	MILEAGE REIMBURSEMENT	38.36
PV253595-0001	CAVARNO, KATRINA	MILEAGE REIMBURSEMENT	85.12
PV253596-0001	COLBRUNN, KARISSA	MILEAGE REIMBURSEMENT	129.50
PV253597-0001	DAVIS, EMILY	MILEAGE REIMBURSEMENT	24.34
PV253598-0001	EGGER, ANN MARIE	MILEAGE REIMBURSEMENT	43.32
PV253599-0001	ESPINOZA, HANNAH	MILEAGE REIMBURSEMENT	42.70
PV253600-0001	GARCIA, GLORIA	MILEAGE REIMBURSEMENT	40.95
PV253601-0001	GARCIA, GLORIA	MILEAGE REIMBURSEMENT	36.54
PV253602-0001	HABIB, MERYANA	MILEAGE REIMBURSEMENT	85.40
PV253603-0001	JOYE, JEAN	MILEAGE REIMBURSEMENT	153.93
PV253606-0001	DAVIDSON, BRITTA	MILEAGE REIMBURSEMENT	41.86
PV253607-0001	DAVIDSON, BRITTA	MILEAGE REIMBURSEMENT	85.54
PV253608-0001	FEIERFEIL, CHELSEY	MILEAGE REIMBURSEMENT	15.12
PV253609-0001	FEIERFEIL, CHELSEY	MILEAGE REIMBURSEMENT	28.35
Transmittal Total			940.02
Fund Summary:			
	Fund 01		940.02

Transmittal Number: 25002487-0

PV253604-0001	U S BANK CORPORATE	CALCARD/FRANKLIN	32.61
PV253605-0001	U S BANK CORPORATE	CALCARD/FRANKLIN	121.45
Transmittal Total			154.06
Fund Summary:			
	Fund 01		154.06

Transmittal Number: 25002488-0

PO350375-0023	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	64.78
		OPEN PURCHASE ORDER	

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Reference	Vendor	Description	Amount
PO350654-0010	ECOLAB	OPEN PURCHASE ORDER	65.61
PO350654-0011	ECOLAB	OPEN PURCHASE ORDER	40.94
PO350654-0012	ECOLAB	OPEN PURCHASE ORDER	56.30
PO350654-0013	ECOLAB	OPEN PURCHASE ORDER	45.71
PO350654-0014	ECOLAB	OPEN PURCHASE ORDER	46.26
PO350654-0015	ECOLAB	OPEN PURCHASE ORDER	51.74
Transmittal Total			371.34
Fund Summary: Fund 13			371.34

Transmittal Number: 25002489-0 AUDIT

PO351627-0044	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	3,315.01
PO351627-0045	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	1,989.01
PO351627-0046	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	2,254.21
Transmittal Total			7,558.23
Fund Summary: Fund 01			7,558.23

Transmittal Number: 25002490-0 AUDIT

PO350111-0025	HARBOTTLE LAW GROUP APC	OPEN PO/LEGAL FEES/CLAIMS/RISK	3,240.20
Transmittal Total			3,240.20
Fund Summary: Fund 01			3,240.20

Transmittal Number: 25002491-0

PO350133-0051	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	1,359.41
PO350402-0050	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	1,692.38

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Reference	Vendor	Description	Amount
PO350927-0014	HOME DEPOT CREDIT SERVICES	OPEN PO/HOMEDEPOT/MAINTENANCE/	16.14
		OPEN PO/HOMEDEPOT/MAINTENANCE/	
PO351008-0004	JOSTENS INC	OPEN PO/JOSTENS/RHS	18.38
		OPEN PO/JOSTENS/RHS	
PO351391-0002	COSTCO	OPEN PO/COSTCO/CTE/RHS	423.60
		OPEN PO/COSTCO/CTE/RHS	
PO351419-0017	J W PEPPER & SON INC	OPEN PO/CLEM/CHOIR	35.00
		OPEN PO/CLEM/CHOIR	
PO351585-0009	INNOVATION & TECHNOLOGY DEPT	OPEN/SFTY/ RAIDIO MAINT	2,118.88
		OPEN/SFTY/ RAIDIO MAINT	
PO353313-0006	AMAZON CAPITAL SERVICES	OPEN ORDER/LUG - Amazon Instru	56.60
		OPEN ORDER/LUG - Amazon Instru	
Transmittal Total			5,720.39
Fund Summary: Fund 01			5,720.39

Transmittal Number: 25002492-0 AUDIT

PO354474-0001	HERTZ FURNITURE SYSTEMS LLC	TAGGABLE FURNITURE/ADED/CAEP	8,163.73
		TAGGABLE FURNITURE/ADED/CAEP	
Transmittal Total			8,163.73
Fund Summary: Fund 11			8,163.73

Transmittal Number: 25002492-0

PO354980-0001	CABE	CABE 2025 CONFERENCE/LUGONIA	2,490.75
		CABE 2025 CONFERENCE/LUGONIA	
PO355223-0001	B & H PHOTO - VIDEO	*RUSH* Camera Equipment/Access	404.42
		RUSH Camera Equipment/Access	
PO355245-0001	DELPHIN COMPUTER SUPPLY	TONERS	1,402.55
		TONERS	
Transmittal Total			4,297.72
Fund Summary: Fund 01			4,297.72

Transmittal Number: 25002493-0

PO350274-0084	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING	1,741.98
		TECHNO	
		OPEN PO/WEATHERPROOFING	
		TECHNO	

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Reference	Vendor	Description	Amount
PO350274-0085	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,786.00
PO350274-0086	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,780.26
		OPEN PO/WEATHERPROOFING TECHNO	
		Transmittal Total	5,308.24
		Fund Summary: Fund 01	5,308.24

Transmittal Number: 25002494-0

PO351777-0010	GROVE CHARTER SCHOOL	IN LIEU PROPERTY TAXES CHARTER	33,441.19
		IN LIEU PROPERTY TAXES CHARTER	
		Transmittal Total	33,441.19
		Fund Summary: Fund 01	33,441.19

Transmittal Number: 25002495-0 AUDIT

PO350638-0009	REP FOUNDATION	CONSULTANT AGREEMENT	150,053.80
		CONSULTANT AGREEMENT	
		Transmittal Total	150,053.80
		Fund Summary: Fund 01	150,053.80

Transmittal Number: 25002496-0

PV253610-0001	GUZMAN, MARIELA MORALES	CONFERENCE REIMBURSEMENT	375.40
PV253611-0001	VILLA, ELENA	CONFERENCE REIMBURSEMENT	518.45
PV253612-0001	VILLA, ELENA	CONFERENCE REIMBURSEMENT	168.69
PV253613-0001	VILLA, ELENA	CONFERENCE REIMBURSEMENT	361.75
PV253614-0001	ROBERTS, MAYRA	CONFERENCE REIMBURSEMENT	9.24
PV253615-0001	PETTY, JENNIFER	CONFERENCE REIMBURSEMENT	160.13
		Transmittal Total	1,593.66
		Fund Summary: Fund 01	1,433.53
		Fund 13	160.13

Transmittal Number: 25002497-0

PO350740-0010	MOUNTAIN VIEW CHILD CARE INC	MOUNTIAN VIEW CHILD CARE / TOT	5,224.41
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Reference	Vendor	Description	Amount
PO350740-0011	MOUNTAIN VIEW CHILD CARE INC	MOUNTIAN VIEW CHILD CARE / TOT	
		MOUNTIAN VIEW CHILD CARE / TOT	5,224.41
		MOUNTIAN VIEW CHILD CARE / TOT	
		Transmittal Total	10,448.82
		Fund Summary: Fund 01	10,448.82

Transmittal Number: 25002498-0

PV253616-0001	REEP FOR BENEFITS/ANTHEM BLUE	BENEFITS/ANTHEM	827,568.34
PV253617-0001	REEP FOR BENEFITS/KAISER	BENEFITS/KAISER	1,371,721.20
		Transmittal Total	2,199,289.54
		Fund Summary: Fund 01	2,199,289.54

Transmittal Number: 25002499-0

PV253618-0001	CHAVEZ, ANTHONY	CHILDREN'S NETWORK	37.65
PV253619-0001	ABOYTES, NELLIE	C-STEM SYMPOSIUM	37.66
PV253620-0001	GARCIA, LARENA	CHILDREN'S NETWORK	37.65
PV253621-0001	COBB, ALLISON	2025 MOCK TRIAL STATE FINALS	4,533.15
PV253622-0001	ARCHIBALD, JAYNE	BEST PRACTICES/EFFECTIVE COLLA	9.24
		Transmittal Total	4,655.35
		Fund Summary: Fund 01	4,655.35

Transmittal Number: 25002500-0

PO354019-0002	PROPS AV LLC	AV PROPS GRADUATION FEES	14,675.00
		AV PROPS GRADUATION FEES	
		Transmittal Total	14,675.00
		Fund Summary: Fund 01	14,675.00

Transmittal Number: 25002501-0

PO355071-0002	GARDENWORKSFORKIDS	CRM/GARDEN WORKS SDC	465.00
		CRM/GARDEN WORKS SDC	
		Transmittal Total	465.00
		Fund Summary: Fund 01	465.00

Transmittal Number: 25002502-0 AUDIT

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Reference	Vendor	Description	Amount
PO355017-0001	B & H PHOTO - VIDEO	Camera Equipment	13,550.39
		Camera Equipment	
PO355017-0003	B & H PHOTO - VIDEO	Camera Equipment	284.97
		Camera Equipment	
Transmittal Total			13,835.36
Fund Summary:			
	Fund 01		13,835.36

Transmittal Number: 25002502-0

PO353413-0001	CALIFORNIA SCHOOL NURSES	Conference for Nurses	895.00
		Conference for Nurses	
PO353413-0002	CALIFORNIA SCHOOL NURSES	Conference for Nurses	980.00
		Conference for Nurses	
PO353413-0003	CALIFORNIA SCHOOL NURSES	Conference for Nurses	895.00
		Conference for Nurses	
PO354904-0001	FITNESS FINDERS INC	e/VIC/Sply-Stu Incentives-Fitn	1,566.89
		e/VIC/Sply-Stu Incentives-Fitn	
PO354918-0001	DEMCO INC	LIBRARY SUPPLIES/REVHS	548.05
		LIBRARY SUPPLIES/REVHS	
PO355017-0002	B & H PHOTO - VIDEO	Camera Equipment	243.74
		Camera Equipment	
PO355017-0004	B & H PHOTO - VIDEO	Camera Equipment	406.97
		Camera Equipment	
PO355044-0001	FLINN SCIENTIFIC INC	(2.6) SCIENCE SUPPLY/FLINN/RAD	88.42
		(2.6) SCIENCE SUPPLY/FLINN/RAD	
PO355236-0001	DEMCO INC	RUSH NON-TAGG/Book Covers	84.98
		RUSH NON-TAGG/Book Covers	
PO355252-0001	DELPHIN COMPUTER SUPPLY	*RUSH* Camera Accessories and	1,535.55
		RUSH Camera Accessories and	
PO355259-0001	AT BATTERY COMPANY INC	BATTERIES / DO UPS MDF RACK A	502.27
		BATTERIES / DO UPS MDF RACK A	
PO355264-0001	AMAZON CAPITAL SERVICES	*RUSH* Camera Accessories	159.31
		RUSH Camera Accessories	
Transmittal Total			7,906.18
Fund Summary:			
	Fund 01		7,906.18

Transmittal Number: 25002503-0

PO355283-0001	GARDENWORKSFORKIDS	FIELD TRIP ADMINISSION	795.00
		FIELD TRIP ADMINISSION	

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Transmittal Total 795.00

Fund Summary: Fund 01 795.00

Transmittal Number: 25002504-0

Reference	Vendor	Description	Amount
PO350091-0286	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	664.15
		OPEN PO/HOME DEPOT	
PO350091-0287	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	152.98
		OPEN PO/HOME DEPOT	
PO350099-0111	GRAINGER INC.	OPEN PO/GRAINGER	276.65
		OPEN PO/GRAINGER	
PO350099-0112	GRAINGER INC.	OPEN PO/GRAINGER	93.40
		OPEN PO/GRAINGER	
PO350099-0113	GRAINGER INC.	OPEN PO/GRAINGER	138.33
		OPEN PO/GRAINGER	
PO350130-0043	CINTAS CORPORATION #698	OPEN PO/CINTAS - UNIFORMS	868.31
		OPEN PO/CINTAS - UNIFORMS	
PO350131-0014	CHATFIELD CLARKE COMPANY INCOR	OPEN PO/CHATFIELD CLARK	688.65
		OPEN PO/CHATFIELD CLARK	
PO350168-0068	ANIXTER INC	OPEN PO/ANIXTER INC.	141.23
		OPEN PO/ANIXTER INC.	
PO350270-0038	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	51.55
		OPEN/SPLY/TRAN	
PO350298-0115	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	945.28
		OPEN/PARTS/TRAN	
PO350298-0116	TRANSWEST TRUCK CENTER	OPEN/PARTS/TRAN	6,364.75
		OPEN/PARTS/TRAN	
PO350299-0043	CINTAS CORPORATION #698	OPEN/TRAN	512.15
		OPEN/TRAN	
PO350927-0015	HOME DEPOT CREDIT SERVICES	OPEN PO/HOMEDEPOT/MAINTENANCE/	29.26
		OPEN PO/HOMEDEPOT/MAINTENANCE/	
PO354767-0001	BRYNGELSON-DUDEN PRINTS	OPEN PO/BAND T SHIRTS	942.81
		OPEN PO/BAND T SHIRTS	
PO354863-0001	BRYNGELSON-DUDEN PRINTS	OPEN PO/CHOIR T SHIRTS	995.61
		OPEN PO/CHOIR T SHIRTS	
		Transmittal Total	12,865.11
		Fund Summary: Fund 01	12,865.11

Transmittal Number: 25002505-0 AUDIT

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Reference	Vendor	Description	Amount
PO355265-0001	MESA ENERGY SYSTEMS INC	CO2 MONITOR INSTALLATION / SER	1,050,225.00
		CO2 MONITOR INSTALLATION / SER	
		Transmittal Total	1,050,225.00
	Fund Summary:	Fund 01	1,050,225.00

Transmittal Number: 25002506-0 AUDIT

PO355266-0001	MESA ENERGY SYSTEMS INC	CO2 MONITOR INSTALLATION / CAL	869,121.75
		CO2 MONITOR INSTALLATION / CAL	
		Transmittal Total	869,121.75
	Fund Summary:	Fund 01	869,121.75

Transmittal Number: 25002507-0

PV253623-0001	U S BANK CORPORATE	CALCARD/FRANKLIN	297.42
PV253624-0001	U S BANK CORPORATE	CALCARD/SERVICE CENTER	788.25
PV253625-0001	U S BANK CORPORATE	CALCARD/COPE	383.91
		Transmittal Total	1,469.58
	Fund Summary:	Fund 01	1,469.58

Transmittal Number: 25002508-0

PO350073-0037	PIONEER CHEMICAL CO INC	OPEN PO/PIONEER CUST SUPPLY AM	139.09
		OPEN PO/PIONEER CUST SUPPLY AM	
PO350179-0096	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	3,056.77
		OPEN PO/PRO PIPE & SUPPLY	
PO350232-0029	TURF STAR	OPEN PO/TURFSTAR	2,180.20
		OPEN PO/TURFSTAR	
PO350233-0022	TRANE U S INC	OPEN PO/TRANE COMPANY	1,974.49
		OPEN PO/TRANE COMPANY	
PO350264-0224	NAPA AUTO PARTS	OPEN/PARTS/TRAN	64.00
		OPEN/PARTS/TRAN	
PO350264-0225	NAPA AUTO PARTS	OPEN/PARTS/TRAN	1,046.68
		OPEN/PARTS/TRAN	
PO350264-0226	NAPA AUTO PARTS	OPEN/PARTS/TRAN	120.44
		OPEN/PARTS/TRAN	
PO350264-0227	NAPA AUTO PARTS	OPEN/PARTS/TRAN	230.18
		OPEN/PARTS/TRAN	
PO350297-0052	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	(433.91)

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Reference	Vendor	Description	Amount
PO350297-0053	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	
		OPEN/SPLY/TRAN	(506.23)
		OPEN/SPLY/TRAN	
PO350297-0054	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	121.02
		OPEN/SPLY/TRAN	
PO350297-0055	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	896.81
		OPEN/SPLY/TRAN	
PO350339-0015	SAFETY-KLEEN SYSTEMS INC	OPEN/SVC/HAZ WASTE/TRAN	259.56
		OPEN/SVC/HAZ WASTE/TRAN	
PO350342-0025	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	2,258.52
		OPEN/SPLY/FEES/LABOR/TRAN	
PO350397-0007	PANERA BREAD	OPEN PURCHASE ORDER FOR PANER	165.00
		OPEN PURCHASE ORDER FOR PANER	
PO350397-0008	PANERA BREAD	OPEN PURCHASE ORDER FOR PANER	232.46
		OPEN PURCHASE ORDER FOR PANER	
PO350423-0009	PAPER RECYCLING & SHREDDING	SHREDDING	500.00
		SHREDDING	
PO351681-0027	WINZER CORPORATION	OPEN / PARTS / TRAN	889.23
		OPEN / PARTS / TRAN	
PO352538-0005	RENOVA REMANUFACTURE	OPEN / PARTS / TRAN	1,183.00
		OPEN / PARTS / TRAN	
PO354389-0001	JACOB ALLAN HUDJOHN	OPEN/MAKE ME TEES- STUDENT PR	2,712.23
		OPEN/MAKE ME TEES- STUDENT PR	

Transmittal Total 17,089.54

Fund Summary: Fund 01 17,089.54

Transmittal Number: 25002509-0 AUDIT

PO350316-0020	ENVIROCHECK INC	OPEN PO/ENVIROCHECK	4,394.00
		OPEN PO/ENVIROCHECK	
PO350316-0021	ENVIROCHECK INC	OPEN PO/ENVIROCHECK	2,300.00
		OPEN PO/ENVIROCHECK	

Transmittal Total 6,694.00

Fund Summary: Fund 01 6,694.00

Transmittal Number: 25002509-0

PO350113-0016	MIKE'S CUSTOM FLOORING INC.	OPEN PO/BID #15-24 MIKE'S CUST	1,405.38
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/13/2025

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25002509-0

Reference	Vendor	Description	Amount
PO350113-0017	MIKE'S CUSTOM FLOORING INC.	OPEN PO/BID #15-24 MIKE'S CUST	538.13
PO350134-0020	GMS ELEVATOR SERVICES INC	OPEN PO/BID #15-24 MIKE'S CUST	
		OPEN PO/BID #15-24 MIKE'S CUST	
		OPEN PO/GMS ELEVATOR SERVICES	398.00
		OPEN PO/GMS ELEVATOR SERVICES	
PO350274-0087	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING	1,667.33
		TECHNO	
		OPEN PO/WEATHERPROOFING	
		TECHNO	
PO350314-0056	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	411.41
		OPEN PO/HEEMSTRA	
PO350314-0057	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	90.51
		OPEN PO/HEEMSTRA	
PO352944-0003	MOORE, MELANIE	LUG Consultant Agreement - Mel	500.00
		LUG Consultant Agreement - Mel	
PO352944-0004	MOORE, MELANIE	LUG Consultant Agreement - Mel	300.00
		LUG Consultant Agreement - Mel	
PO355251-0001	SPROUT AND BLOSSOM LLC	AV/Sprouts and Blossom	1,080.00
		AV/Sprouts and Blossom	
Transmittal Total			6,390.76
Fund Summary: Fund 01			6,390.76

Transmittal Number: 25002510-0

MV250221-0001	ESCARENO, BEATRIZ	CONFIRMING REQ/STUDENT	20.10
PV253626-0001	ARBEITER, BRAYDEN	CONFIRMING REQ/MISC/STUDENT IN	151.45
PV253627-0001	BALINGIT, SONYA	CONFIRMING REQ-OFFICE SUPPLIES	83.14
PV253628-0001	BALINGIT, SONYA	CONFIRMING REQ/SECONDARY COLLA	58.41
Transmittal Total			313.10
Fund Summary: Fund 01			313.10

Transmittal Number: 25002511-0

PV253629-0001	CITY OF LOMA LINDA	UTILITY/CITY OF LOMA LINDA	717.78
PV253630-0001	SOUTHERN CALIFORNIA GAS CO	UTILTIIY/SO CAL GAS	217.33
PV253631-0001	SOUTHERN CALIFORNIA GAS CO	UTILTIIY/SO CAL GAS	13.92
PV253632-0001	SOUTHERN CALIFORNIA GAS CO	UTILTIIY/SO CAL GAS	957.28
Transmittal Total			1,906.31
Fund Summary: Fund 01			1,906.31

BEST NET CONSORTIUM
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Fiscal Year: 2025

Transmittal Number: 25002512-0 AUDIT

Reference	Vendor	Description	Amount
PO350053-0084	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	94,745.53
		SPEC SERV CONSULTANT AGREEMEN	
		Transmittal Total	94,745.53
		Fund Summary: Fund 01	94,745.53

Transmittal Number: 25002513-0

PV253633-0001	BELMORE, DAVI	2025 CAAASA ANNUAL CONFERENCE	1,114.78
		Transmittal Total	1,114.78
		Fund Summary: Fund 01	1,114.78

Transmittal Number: 25002514-0

PV253634-0001	U S BANK CORPORATE	CALCARD/LUGONIA	139.74
PV253635-0001	U S BANK CORPORATE	CALCARD/PURCH/WAREHOUSE	74.98
PV253636-0001	U S BANK CORPORATE	CALCARD/FACILITIES	103.81
		Transmittal Total	318.53
		Fund Summary: Fund 01	318.53

Transmittal Number: 25002515-0

PO351071-0002	TOTAL COMPENSATION SYSTEMS INC	CONTRACT/ACTURIAL VALUATION	2,587.50
		CONTRACT/ACTURIAL VALUATION	
		Transmittal Total	2,587.50
		Fund Summary: Fund 01	2,587.50

Total Number Of References:	969	Transmittal Count:	201	Grand Total:	7,667,246.93
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 05/13/2025

49 Redlands Unified School District

Fiscal Year: 2025

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

Authorized Agent

Board Approval