

# ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

## Report Cover Sheet

### General Settings

Report Name	ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Printed	12/6/2024 4:04:17 PM
District	49
Logon	GPATTERSON
Fiscal Year	2025

### Filters

Transaction Type:	ALL
Board Meeting Date:	12/17/2024
From Transmittal Number:	25000991
To Transmittal Number:	25001300
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 12/17/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000991-0

Reference	Vendor	Description	Amount
PO350011-008	WIRZ & COMPANY	OPEN/OUTSIDE PRNT/REPO	261.00
		OPEN/OUTSIDE PRNT/REPO	
PO350073-011	PIONEER CHEMICAL CO INC	OPEN PO/PIONEER CUST SUPPLY AM	134.59
		OPEN PO/PIONEER CUST SUPPLY AM	
PO350073-012	PIONEER CHEMICAL CO INC	OPEN PO/PIONEER CUST SUPPLY AM	414.49
		OPEN PO/PIONEER CUST SUPPLY AM	
PO350229-008	WALTERS WHOLESALE ELECTRIC CO	OPEN PO/WALTERS WHOLESALE ELE	177.83
		OPEN PO/WALTERS WHOLESALE ELE	
PO350264-096	NAPA AUTO PARTS	OPEN/PARTS/TRAN	253.52
		OPEN/PARTS/TRAN	
PO350264-097	NAPA AUTO PARTS	OPEN/PARTS/TRAN	120.55
		OPEN/PARTS/TRAN	
PO350264-098	NAPA AUTO PARTS	OPEN/PARTS/TRAN	78.92
		OPEN/PARTS/TRAN	
PO350264-099	NAPA AUTO PARTS	OPEN/PARTS/TRAN	56.12
		OPEN/PARTS/TRAN	
PO350264-100	NAPA AUTO PARTS	OPEN/PARTS/TRAN	26.31
		OPEN/PARTS/TRAN	
PO350296-030	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	156.78
		SVC/LABOR/PARTS/TRAN	
PO350302-002	SAN BERNARDINO COUNTY FIRE	OPEN PO/SAN BERNARDINO COUNTY	919.00
		OPEN PO/SAN BERNARDINO COUNTY	
PO350302-003	SAN BERNARDINO COUNTY FIRE	OPEN PO/SAN BERNARDINO COUNTY	828.00
		OPEN PO/SAN BERNARDINO COUNTY	
PO350571-003	PAPER RECYCLING & SHREDDING	SHREDDING BINS/REVHS	70.00
		SHREDDING BINS/REVHS	
PO350676-005	WIRZ & COMPANY	OPEN/PRINTING/SUPT	3,273.38
		OPEN/PRINTING/SUPT	
PO350676-006	WIRZ & COMPANY	OPEN/PRINTING/SUPT	478.50
		OPEN/PRINTING/SUPT	
PO350737-007	MACGUYZ	OPEN/SPECIAL SERVICES/TECH	228.54
		OPEN/SPECIAL SERVICES/TECH	
PO351696-001	LANGUAGE LINE SERVICES	OPEN/FEES/CAT LANGUAGE LINE	144.09
		OPEN/FEES/CAT LANGUAGE LINE	
PO352538-001	RENOVA REMANUFACTURE	OPEN / PARTS / TRAN	1,324.64
		OPEN / PARTS / TRAN	

**Transmittal Total** 8,946.26

**Fund Summary: Fund 01** 8,946.26

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 12/17/2024

49 Redlands Unified School District

Fiscal Year: 2025

**Transmittal Number: 25000992-0 AUDIT**

Reference	Vendor	Description	Amount
PO350652-004	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	3,364.83
		OPEN PURCHASE ORDER	
PO350666-003	FOOD SAFETY SYSTEMS	OPEN PURCHASE ORDER	9,875.00
		OPEN PURCHASE ORDER	
<b>Transmittal Total</b>			13,239.83
<b>Fund Summary: Fund 13</b>			13,239.83

**Transmittal Number: 25000992-0**

PO350940-004	OLD GROVE ORANGE	OPEN PURCHASE ORDER	8,184.00
		OPEN PURCHASE ORDER	
PO352666-001	PAPE MATERIAL HANDLING	SVC/CNS	48.26
		SVC/CNS	
<b>Transmittal Total</b>			8,232.26
<b>Fund Summary: Fund 13</b>			8,232.26

**Transmittal Number: 25000993-0**

PV251146-001	KENNEDY, DENNISE	2024 CSU HIGH SCHOOL COUNSELOR	758.04
PV251148-001	KELLER, SARAH	RIMS AVID HIGH SCHOOL COORDINA	6.97
PV251149-001	FARLEY, DIANA	CSU HIGH SCHOOL COUNSELOR CONF	183.74
PV251151-001	HENRY, JACQUELYN	CSU HIGH SCHOOL COUNSELOR CONF	148.74
PV251152-001	HOSCH, ROLAND	UC DAVIS CENTER FOR INTEGRATED	181.95
PV251153-001	BUCHMILLER, PATTI	TOGETHER WE SHAPE THE FUTURE (	166.22
PV251154-001	KING, ELIZABETH	TOGETHER WE SHAPE THE FUTURE (	141.19
<b>Transmittal Total</b>			1,586.85
<b>Fund Summary: Fund 01</b>			1,586.85

**Transmittal Number: 25000994-0**

PV251147-001	LIUM, BOYD	CONFERENCE REIMBURSEMENT	19.83
PV251150-001	MARTINEZ, JEFF	CONFERENCE REIMBURSEMENT	183.74
PV251155-001	MEMORY, ERIC	CONFERENCE REIMBURSEMENT	20.90
PV251156-001	O'BRINE, ROBIN	CONFERENCE REIMBURSEMENT	107.32
PV251157-001	ORLOV, VITALIY	CONFERENCE REIMBURSEMENT	219.88
PV251158-001	ROMO, EVA	CONFERENCE REIMBURSEMENT	187.88
PV251159-001	ROSEN, NOAH	CONFERENCE REIMBURSEMENT	164.92
PV251160-001	RYAN, KYLE	CONFERENCE REIMBURSEMENT	61.37
<b>Transmittal Total</b>			965.84

BEST NET CONSORTIUM  
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 Board of Trustees Meeting 12/17/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000994-0

Fund Summary: Fund 01 965.84

Transmittal Number: 25000995-0

<b>Reference</b>	<b>Vendor</b>
PO351075-004	WAKECO INC

<b>Description</b>	<b>Amount</b>
COVID/HVAC/RHS	4,991.16
COVID/HVAC/RHS	

Transmittal Total 4,991.16

Fund Summary: Fund 01 4,991.16

Transmittal Number: 25000996-0

PO350830-004	WAKECO INC
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COVID/BLDG IMP/CLEMENT	32,398.26
COVID/BLDG IMP/CLEMENT	

Transmittal Total 32,398.26

Fund Summary: Fund 01 32,398.26

Transmittal Number: 25000997-0 AUDIT

PO351765-001	LEIGHTON CONSULTING INC
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TESTING/TRANSPORATION	3,462.25
TESTING/TRANSPORATION	

Transmittal Total 3,462.25

Fund Summary: Fund 01 3,462.25

Transmittal Number: 25000998-0 AUDIT

PO351069-002	LEIGHTON CONSULTING INC
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COVID/TESTING/RHS	1,565.50
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PO351069-003	LEIGHTON CONSULTING INC
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COVID/TESTING/RHS	3,515.50
COVID/TESTING/RHS	

Transmittal Total 5,081.00

Fund Summary: Fund 01 5,081.00

Transmittal Number: 25000999-0 AUDIT

PO350586-005	BSN SPORTS LLC
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OPEN ORDER/ ATHL EQUIP	4,127.01
OPEN ORDER/ ATHL EQUIP	

Transmittal Total 4,127.01

Fund Summary: Fund 01 4,127.01

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 12/17/2024

**49 Redlands Unified School District**

**Fiscal Year: 2025**

**Transmittal Number: 25000999-0**

<b>Reference</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
PO350086-006	KH METALS AND SUPPLY	OPEN PO/KH METALS AND SUPPLY	129.04
		OPEN PO/KH METALS AND SUPPLY	
PO350091-099	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	761.87
		OPEN PO/HOME DEPOT	
PO350091-100	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	293.44
		OPEN PO/HOME DEPOT	
PO350091-101	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	180.83
		OPEN PO/HOME DEPOT	
PO350091-102	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	444.82
		OPEN PO/HOME DEPOT	
PO350091-103	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	83.59
		OPEN PO/HOME DEPOT	
PO350091-104	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	163.49
		OPEN PO/HOME DEPOT	
PO350105-002	CINTAS CORPORATION	OPEN PO/CINTAS	254.81
		OPEN PO/CINTAS	
PO350125-012	DINOSAUR TIRE & ROAD SRV INC	OPEN PO/DINOSAUR TIRE	383.65
		OPEN PO/DINOSAUR TIRE	
PO350127-015	DAVE'S PAINT N' PAPER	OPEN PO/DAVE PAINT	284.32
		OPEN PO/DAVE PAINT	
PO350127-016	DAVE'S PAINT N' PAPER	OPEN PO/DAVE PAINT	58.49
		OPEN PO/DAVE PAINT	
PO350133-021	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	375.17
		OPEN PO/BEST GOLF	
PO350137-011	HOUR GLASS & MIRROR	OPEN PO/HOUR GLASS & MIRROR	560.00
		OPEN PO/HOUR GLASS & MIRROR	
PO350137-012	HOUR GLASS & MIRROR	OPEN PO/HOUR GLASS & MIRROR	591.00
		OPEN PO/HOUR GLASS & MIRROR	
PO350137-013	HOUR GLASS & MIRROR	OPEN PO/HOUR GLASS & MIRROR	787.00
		OPEN PO/HOUR GLASS & MIRROR	
PO350155-002	CI SOLUTIONS	OPEN/OFFICE SPly/TRAN	101.13
		OPEN/OFFICE SPly/TRAN	
PO350327-015	FRANKLIN TRUCK PARTS INC	OPEN/SPly/TRAN	359.03
		OPEN/SPly/TRAN	
PO350330-014	EDPO LLC	OPEN/PROPANE/TRAN	407.98
		OPEN/PROPANE/TRAN	
PO350402-015	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	17.25
		OPEN/EQUIP/REPRO TECH	
PO352134-002	INTERSTATE BATTERY	OPEN/SPly/SVS CTR	2,688.51
		OPEN/SPly/SVS CTR	

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49 Redlands Unified School District

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**Transmittal Number: 25000999-0**

Reference	Vendor	Description	Amount
PO352134-003	INTERSTATE BATTERY	OPEN/SPLY/SVS CTR	(30.94)
		OPEN/SPLY/SVS CTR	
<b>Transmittal Total</b>			8,894.48
<b>Fund Summary:</b>			
	<b>Fund 01</b>		8,894.48

**Transmittal Number: 25001000-0**

PO350599-006	CUCAS RESTAURANTS INC	OPEN PURCHASE ORDER	1,172.45
		OPEN PURCHASE ORDER	
PO350599-007	CUCAS RESTAURANTS INC	OPEN PURCHASE ORDER	630.00
		OPEN PURCHASE ORDER	
<b>Transmittal Total</b>			1,802.45
<b>Fund Summary:</b>			
	<b>Fund 13</b>		1,802.45

**Transmittal Number: 25001001-0**

PV251161-001	BAJARIN, MARIA FATIMA	MILEAGE REIMBURSEMENT	47.25
PV251162-001	BRYANT, JENNIFER	MILEAGE REIMBURSEMENT	17.90
PV251163-001	FUNG BURRIS, NICOLE	MILEAGE REIMBURSEMENT	90.30
PV251165-001	CABUHAT, RACHEL	MILEAGE REIMBURSEMENT	78.59
PV251168-001	CHAVEZ, ANTHONY	MILEAGE REIMBURSEMENT	41.44
PV251171-001	DAWSON, COURTNEY	MILEAGE REIMBURSEMENT	45.19
PV251174-001	DECKER, ERICA	MILEAGE REIMBURSEMENT	36.83
PV251179-001	EMICK, PAULA	MILEAGE REIMBURSEMENT	27.34
PV251181-001	ELTON, TRICIA	MILEAGE REIMBURSEMENT	42.61
PV251183-001	FAIRBANKS, VANESSA	MILEAGE REIMBURSEMENT	20.10
PV251185-001	BRITTANY FILIPPINI	MILEAGE REIMBURSEMENT	50.48
PV251197-001	GARCIA, GLORIA	MILEAGE REIMBURSEMENT	143.15
PV251204-001	FOULSTON, MONICA	MILEAGE REIMBURSEMENT	17.90
PV251209-001	GARCIA, LAURA	MILEAGE REIMBURSEMENT	32.57
PV251220-001	GLASS, ADELLE	MILEAGE REIMBURSEMENT	83.17
PV251223-001	HERNANDEZ, ALEXANDRA	MILEAGE REIMBURSEMENT	17.30
PV251224-001	HERRIES, NICOLE	MILEAGE REIMBURSEMENT	156.65
<b>Transmittal Total</b>			948.77
<b>Fund Summary:</b>			
	<b>Fund 01</b>		931.47
	<b>Fund 13</b>		17.30

**Transmittal Number: 25001002-0**

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Fiscal Year: 2025

Transmittal Number: 25001002-0

Reference	Vendor	Description	Amount
PV251164-001	CITY OF LOMA LINDA	UTILITY/CITY OF LOMA LINDA	281.79
PV251166-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	5,253.70
PV251167-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	37,172.42
PV251169-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	1,570.51
PV251170-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	8,316.46
PV251172-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	75.27
PV251173-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	77.38
PV251175-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	5,766.02
PV251176-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	1,447.83
PV251177-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	544.27
PV251178-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	2,523.19
PV251180-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	75.27
PV251182-001	FRONTIER	UTILITY/FRONTIER	90.98
PV251184-001	FRONTIER	UTILITY/FRONTIER	1,763.62
PV251186-001	FRONTIER	UTILITY/FRONTIER	806.09
PV251187-001	FRONTIER	UTILITY/FRONTIER	1,591.97
PV251188-001	FRONTIER	UTILITY/FRONTIER	1,000.99
PV251189-001	FRONTIER	UTILITY/FRONTIER	153.27
PV251190-001	FRONTIER	UTILITY/FRONTIER	126.86
PV251191-001	FRONTIER	UTILITY/FRONTIER	38.77
PV251192-001	FRONTIER	UTILITY/FRONTIER	696.67
PV251193-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	97.76
PV251194-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	462.10
PV251195-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	202.93
PV251196-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	149.20
PV251198-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	85.74
PV251199-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	88.31
PV251200-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	22.96
PV251201-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	145.49
PV251202-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	191.24
PV251203-001	VERIZON WIRELESS	UTILITY/VERIZON	200.05
PV251205-001	VERIZON WIRELESS	UTILITY/VERIZON	41.58
PV251206-001	VERIZON WIRELESS	UTILITY/VERIZON	40.02
PV251208-001	VERIZON WIRELESS	UTILITY/VERIZON	240.06
PV251211-001	VERIZON WIRELESS	UTILITY/VERIZON	239.31
PV251212-001	VERIZON WIRELESS	UTILITY/VERIZON	167.72
PV251213-001	VERIZON WIRELESS	UTILITY/VERIZON	166.30
PV251214-001	VERIZON WIRELESS	UTILITY/VERIZON	288.28
PV251215-001	VERIZON WIRELESS	UTILITY/VERIZON	38.01
PV251216-001	VERIZON WIRELESS	UTILITY/VERIZON	41.58

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49 Redlands Unified School District

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**Transmittal Number: 25001002-0**

Reference	Vendor	Description	Amount
PV251218-001	VERIZON WIRELESS	UTILITY/VERIZON	80.02
<b>Transmittal Total</b>			72,361.99
<b>Fund Summary: Fund 01</b>			72,361.99

**Transmittal Number: 25001003-0**

PV251207-001	BAKER, SUMMER	CA ASSOCIATION OF SCHOOL COUNS	55.07
PV251210-001	CABUHAT, RACHEL	REG 10 PROMOTING OPTIMAL DEVEL	28.81
PV251217-001	HENSON, JESSICA	CIF SUMMIT	20.90
PV251219-001	ARMAS, VANESSA	CASPCON24	245.49
<b>Transmittal Total</b>			350.27
<b>Fund Summary: Fund 01</b>			350.27

**Transmittal Number: 25001004-0**

PO352695-001	DARTMOUTH ASB/CROSS-COUNTRY	Cross-Country Check Needed/CLE	270.00
		Cross-Country Check Needed/CLE	
<b>Transmittal Total</b>			270.00
<b>Fund Summary: Fund 01</b>			270.00

**Transmittal Number: 25001005-0**

PV251221-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	62,136.11
<b>Transmittal Total</b>			62,136.11
<b>Fund Summary: Fund 01</b>			62,136.11

**Transmittal Number: 25001006-0**

PV251222-001	BURTON, SARA	FOOD FOR CNS/CONFIRMING REQ RE	288.45
<b>Transmittal Total</b>			288.45
<b>Fund Summary: Fund 01</b>			288.45

**Transmittal Number: 25001007-0 AUDIT**

PO352283-001	CONTRACT PAPER GROUP INC	STOCK/WARE	28,318.50
PO352283-002	CONTRACT PAPER GROUP INC	STOCK/WARE	28,318.50
		STOCK/WARE	
		STOCK/WARE	
<b>Transmittal Total</b>			56,637.00



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**Fund Summary: Fund 01 56,637.00**

Transmittal Number: 25001007-0

Reference	Vendor	Description	Amount
PO352017-001	J & M TROPHIES	HEART MEDALS	2,914.50
		HEART MEDALS	
PO352051-001	CALIFORNIA ASSOCIATION OF	RUSH CONFERENCE-CASC	739.00
		RUSH CONFERENCE-CASC	
PO352356-001	CDW GOVERNMENT INC	COPE-NEWLINE PENS FOR INSTRUCT	169.22
		COPE-NEWLINE PENS FOR INSTRUCT	
PO352456-001	CDW GOVERNMENT INC	ADOBE/ACCT	133.09
		ADOBE/ACCT	
PO352471-001	ESGI LLC	ESGI SUBSCRIPTION	1,790.00
		ESGI SUBSCRIPTION	
PO352513-001	CALSPRA	CalSPRA 2025 Conference	1,425.00
		CalSPRA 2025 Conference	
PO352514-001	ACTIVE INTERNET TECHNOLOGIES	Conf: Finals site Prep 201	199.00
		Conf: Finals site Prep 201	
PO352565-001	AMAZON CAPITAL SERVICES	ELOP Supply	256.41
		ELOP Supply	
PO352600-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES MISC	16.30
		SPECIAL SERVICES MISC	
		<b>Transmittal Total</b>	7,642.52

**Fund Summary: Fund 01 7,642.52**

Transmittal Number: 25001008-0

PV251225-001	U S BANK CORPORATE	CALCARD/MISSION	53.88
PV251226-001	U S BANK CORPORATE	CALCARD/RHS	884.37
PV251227-001	U S BANK CORPORATE	CALCARD/VICTORIA	594.88
PV251228-001	U S BANK CORPORATE	CALCARD/FACILTIES	39.62
		<b>Transmittal Total</b>	1,572.75

**Fund Summary: Fund 01 1,557.01**  
**Fund 25-9812 15.74**

Transmittal Number: 25001009-0

PO350009-010	KELLY SPICERS INC	OPEN/REPRO	1,464.17
		OPEN/REPRO	
PO350091-105	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	1,413.53
		OPEN PO/HOME DEPOT	

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<b>Reference</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
PO350091-106	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	152.12
		OPEN PO/HOME DEPOT	
PO350099-038	GRAINGER INC.	OPEN PO/GRAINGER	141.75
		OPEN PO/GRAINGER	
PO350099-039	GRAINGER INC.	OPEN PO/GRAINGER	901.45
		OPEN PO/GRAINGER	
PO350099-040	GRAINGER INC.	OPEN PO/GRAINGER	459.40
		OPEN PO/GRAINGER	
PO350099-041	GRAINGER INC.	OPEN PO/GRAINGER	942.43
		OPEN PO/GRAINGER	
PO350099-042	GRAINGER INC.	OPEN PO/GRAINGER	128.75
		OPEN PO/GRAINGER	
PO350126-002	DEPARTMENT OF INDUSTRIAL	OPEN PO/DEPARTMENT OF INDUSTRI	125.00
		OPEN PO/DEPARTMENT OF INDUSTRI	
PO350126-003	DEPARTMENT OF INDUSTRIAL	OPEN PO/DEPARTMENT OF INDUSTRI	125.00
		OPEN PO/DEPARTMENT OF INDUSTRI	
PO350129-019	CAMERON WELDING SUPPLY	OPEN PO/COASTAL CARBONIC	170.91
		OPEN PO/COASTAL CARBONIC	
PO350133-022	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	282.75
		OPEN PO/BEST GOLF	
PO350133-023	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	282.75
		OPEN PO/BEST GOLF	
PO350156-006	KNORR SYSTEMS INTL LLC	OPEN PO/KNORR SYSTEMS - REPAIR	2,702.83
		OPEN PO/KNORR SYSTEMS - REPAIR	
PO350168-028	ANIXTER INC	OPEN PO/ANIXTER INC.	1,444.51
		OPEN PO/ANIXTER INC.	
PO350169-019	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	102.67
		OPEN PO/ALLIED REFRIGERATION I	
PO350169-020	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	203.06
		OPEN PO/ALLIED REFRIGERATION I	
PO350169-021	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	(170.59)
		OPEN PO/ALLIED REFRIGERATION I	
PO350169-022	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	170.59
		OPEN PO/ALLIED REFRIGERATION I	
PO350169-023	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	94.87
		OPEN PO/ALLIED REFRIGERATION I	
PO350415-003	GARNER HOLT EDUCATION	OPEN PO/VICTORIA	148.84
		OPEN PO/VICTORIA	
PO350416-003	GARNER HOLT EDUCATION	OPEN PO/FRANKLIN	195.34
		OPEN PO/FRANKLIN	

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**Transmittal Number: 25001009-0**

Reference	Vendor	Description	Amount
PO350477-004	BIOMETRICS4ALL INC	OPEN/LIVESCAN FEES/HR	86.25
		OPEN/LIVESCAN FEES/HR	
PO350724-001	HOME DEPOT CREDIT SERVICES	OPEN PO/REV	75.15
		OPEN PO/REV	
PO350750-007	J W PEPPER & SON INC	OPEN P.O. / BEATTIE BAND	113.14
		OPEN P.O. / BEATTIE BAND	
<b>Transmittal Total</b>			11,756.67
<b>Fund Summary: Fund 01</b>			11,756.67

**Transmittal Number: 25001010-0**

PO351563-001	SOUTHWEST SCHOOL SUPPLY	Kevin_Jones_Room E171	50.28
		Kevin_Jones_Room E171	
PO351979-001	RAMPART SECURITY SOLUTIONS INC	**Oct 2024**ONSSI SUPPORT RENE	15,385.40
		**Oct 2024**ONSSI SUPPORT RENE	
PO352250-001	NASCO EDUCATION LLC	SPLY/CVHS	47.36
		SPLY/CVHS	
PO352250-002	NASCO EDUCATION LLC	SPLY/CVHS	25.67
		SPLY/CVHS	
PO352270-001	SCHOOL OUTFITTERS LLC	RALEIGH SUPP/REVHS	2,643.62
		RALEIGH SUPP/REVHS	
PO352276-001	WB MASON CO INC	Program_Specific_Brayden Arbei	39.76
		Program_Specific_Brayden Arbei	
PO352276-002	WB MASON CO INC	Program_Specific_Brayden Arbei	129.18
		Program_Specific_Brayden Arbei	
PO352276-003	WB MASON CO INC	Program_Specific_Brayden Arbei	39.05
		Program_Specific_Brayden Arbei	
PO352289-001	AMERICAN FUTURE SYSTEMS	Job Fair Swag (revised)	2,971.70
		Job Fair Swag (revised)	
PO352358-001	WESTERN PSYCHOLOGICAL SERVICES	Psych_Protocols_Quote: Q36236	1,668.00
		Psych_Protocols_Quote: Q36236	
PO352391-001	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE/ STU SVCS	335.68
		FURNITURE/ STU SVCS	
PO352417-001	SOUTHWEST SCHOOL SUPPLY	STOCK/WARE	315.59
		STOCK/WARE	
PO352417-002	SOUTHWEST SCHOOL SUPPLY	STOCK/WARE	2,055.38
		STOCK/WARE	
PO352455-001	PRO ED INC	SPECIAL SERVICES - A.P.E. - PR	464.31
		SPECIAL SERVICES - A.P.E. - PR	
PO352525-001	ULINE	Stretch Film	460.76

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Reference	Vendor	Description	Amount
PO352527-001	SOUTHWEST SCHOOL SUPPLY	Stretch Film OFFICE SUPPLY / TRAN	55.92
PO352527-002	SOUTHWEST SCHOOL SUPPLY	OFFICE SUPPLY / TRAN OFFICE SUPPLY / TRAN	76.08
PO352548-001	WB MASON CO INC	TONER/REVHS TONER/REVHS	206.39
PO352563-001	LAKESHORE LEARNING MATERIALS	SPPLY/MSSN	1,576.56
PO352567-001	RAYMOND GEDDES & COMPANY	SPPLY/MSSN ATTENDANCE AND PBIS INCENTIVES	304.09
PO352597-001	ULINE	ATTENDANCE AND PBIS INCENTIVES Campus Monitor Vest	37.35
PO352599-001	SOUTHWEST SCHOOL SUPPLY	Campus Monitor Vest INK FOR CATEGORICALS	358.83
PO352616-001	WONDER WORKSHOP INC	INK FOR CATEGORICALS Wonder Workshop Subscription	1,495.00
PO352620-001	ULINE	Wonder Workshop Subscription UTILITY CART	757.35
		UTILITY CART	
<b>Transmittal Total</b>			31,499.31
<b>Fund Summary: Fund 01</b>			31,499.31

**Transmittal Number: 25001011-0**

CM250052-001	U S BANK CORPORATE	CALCARD/KINGSBURY/ELOP	(13.04)
PV251229-001	U S BANK CORPORATE	CALCARD/KINGSBURY/ELOP	723.21
<b>Transmittal Total</b>			710.17
<b>Fund Summary: Fund 01</b>			710.17

**Transmittal Number: 25001012-1 AUDIT**

PV251230-001	U S BANK CORPORATE	CALCARD/SUPT OFFICE	15,883.66
<b>Transmittal Total</b>			15,883.66
<b>Fund Summary: Fund 01</b>			15,883.66

**Transmittal Number: 25001013-0**

MV250020-001	BIERLEIN, NANCY	RETIREE CREDIT REFUND/BENEFITS	100.24
MV250021-001	BIERMA, VICKI-DAWN	RETIREE CREDIT REFUND/BENEFITS	1,303.75

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Reference	Vendor	Description	Amount
MV250022-001	BONAFEDE, DEBRA	RETIREE CREDIT REFUND/BENEFITS	18.80
MV250023-001	CARTER, KATHERINE	RETIREE CREDIT REFUND/BENEFITS	796.33
MV250024-001	DAVIS, CARLA	RETIREE CREDIT REFUND/BENEFITS	7.67
MV250025-001	FELARCA, PHILLIP	RETIREE CREDIT REFUND/BENEFITS	310.04
MV250026-001	MEELKER, KAREN	RETIREE CREDIT REFUND/BENEFITS	450.00
MV250027-001	MENIER, ANNETTE	RETIREE CREDIT REFUND/BENEFITS	1,303.75
MV250028-001	OUSLEY, MARRIETTA	RETIREE CREDIT REFUND/BENEFITS	122.64
MV250029-001	ROUNDS, TERESA	RETIREE CREDIT REFUND/BENEFITS	665.00
MV250030-001	SOUSA, JEAN	RETIREE CREDIT REFUND/BENEFITS	273.25
MV250031-001	YUSTEN, PENNY	RETIREE CREDIT REFUND/BENEFITS	100.24
PV251231-001	ST GEORGE, DONNA	RETIREE CREDIT REFUND/BENEFITS	100.24
PV251232-001	STUEDEMANN, SUE	RETIREE CREDIT REFUND/BENEFITS	239.19
PV251233-001	THRELKELD, SUSAN	RETIREE CREDIT REFUND/BENEFITS	188.00
PV251234-001	TISDALE, WENDY	RETIREE CREDIT REFUND/BENEFITS	6.00
PV251235-001	WILLIAMSON, VALERIE	RETIREE CREDIT REFUND/BENEFITS	148.00
<b>Transmittal Total</b>			6,133.14

**Fund Summary: Fund 01 6,133.14**

**Transmittal Number: 25001014-0**

PO350652-005	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	3,364.83
PO350841-004	LLOYD PEST CONTROL CO INC	OPEN PURCHASE ORDER	
		OPEN PO/THE LLOYD PEST CONTROL	960.00
PO352560-001	DENNIS MAGADIA SAMALA	OPEN PO/THE LLOYD PEST CONTROL	
		CONSULT/CNS	4,185.40
		CONSULT/CNS	
<b>Transmittal Total</b>			8,510.23

**Fund Summary: Fund 13 8,510.23**

**Transmittal Number: 25001015-0 AUDIT**

PO352092-004	CRY-ROP	TRANSFERS 2024-2025 APPORTIONM	238,718.07
		TRANSFERS 2024-2025 APPORTIONM	
<b>Transmittal Total</b>			238,718.07

**Fund Summary: Fund 01 238,718.07**

**Transmittal Number: 25001016-0**

PO350114-019	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	5,864.00
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**Transmittal Number: 25001016-0**  
**Reference Vendor**

Description	Amount
OPEN PO/DAN LYMAN CONSTRUCTION	
<b>Transmittal Total</b>	5,864.00
<b>Fund Summary: Fund 01</b>	5,864.00

**Transmittal Number: 25001017-0 AUDIT**

PO350114-020 DAN LYMAN CONSTRUCTION INC

OPEN PO/DAN LYMAN CONSTRUCTION	5,465.09
OPEN PO/DAN LYMAN CONSTRUCTION	
<b>Transmittal Total</b>	5,465.09
<b>Fund Summary: Fund 01</b>	5,465.09

**Transmittal Number: 25001018-0**

PO350759-021	EVERDRIVEN TECHNOLOGIES LLC
PO350759-022	EVERDRIVEN TECHNOLOGIES LLC
PO350759-023	EVERDRIVEN TECHNOLOGIES LLC
PO350759-024	EVERDRIVEN TECHNOLOGIES LLC

SPECIAL SERVICES TRANSPORTATIO	(1,252.86)
SPECIAL SERVICES TRANSPORTATIO	
SPECIAL SERVICES TRANSPORTATIO	(433.72)
SPECIAL SERVICES TRANSPORTATIO	
SPECIAL SERVICES TRANSPORTATIO	(2,040.56)
SPECIAL SERVICES TRANSPORTATIO	
SPECIAL SERVICES TRANSPORTATIO	20,555.05
SPECIAL SERVICES TRANSPORTATIO	
<b>Transmittal Total</b>	16,827.91
<b>Fund Summary: Fund 01</b>	16,827.91

**Transmittal Number: 25001019-0 AUDIT**

PO351936-001 EIDE BAILLY LLP

FEES/ANNUAL INDEPENDENT AUDIT	22,187.60
FEES/ANNUAL INDEPENDENT AUDIT	
<b>Transmittal Total</b>	22,187.60
<b>Fund Summary: Fund 01</b>	22,187.60

**Transmittal Number: 25001020-0 AUDIT**

PO351392-006 MINDFULNESS IN MOTION INC

CONSULTANT AGREEMENT	12,018.75
CONSULTANT AGREEMENT	
<b>Transmittal Total</b>	12,018.75
<b>Fund Summary: Fund 01</b>	12,018.75

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**Transmittal Number: 25001021-0**

Reference	Vendor	Description	Amount
PO351619-009	NEW DIRECTION SOLUTIONS LLC	SPEC SERV CONSULT AGREEMENT OT	9,765.00
		SPEC SERV CONSULT AGREEMENT OT	
		<b>Transmittal Total</b>	9,765.00
	<b>Fund Summary:</b>	<b>Fund 01</b>	9,765.00

**Transmittal Number: 25001022-0**

PO350141-021	PACIFIC WEST CONSTRUCTION	OPEN PO/PACIFIC WEST CONSTRUCT	8,415.00
		OPEN PO/PACIFIC WEST CONSTRUCT	
		<b>Transmittal Total</b>	8,415.00
	<b>Fund Summary:</b>	<b>Fund 01</b>	8,415.00

**Transmittal Number: 25001023-0 AUDIT**

PO350390-004	PACWEST AIR FILTER LLC	OPEN PO/PACWEST AIR FILTER	6,323.57
		OPEN PO/PACWEST AIR FILTER	
		<b>Transmittal Total</b>	6,323.57
	<b>Fund Summary:</b>	<b>Fund 01</b>	6,323.57

**Transmittal Number: 25001024-0**

PO350390-005	PACWEST AIR FILTER LLC	OPEN PO/PACWEST AIR FILTER	5,238.46
		OPEN PO/PACWEST AIR FILTER	
		<b>Transmittal Total</b>	5,238.46
	<b>Fund Summary:</b>	<b>Fund 01</b>	5,238.46

**Transmittal Number: 25001025-0**

PO350196-004	SOLIANT HEALTH	SPEC SERV CONTRACT LVN 1:1 STU	7,229.25
		SPEC SERV CONTRACT LVN 1:1 STU	
		<b>Transmittal Total</b>	7,229.25
	<b>Fund Summary:</b>	<b>Fund 01</b>	7,229.25

**Transmittal Number: 25001026-0**

PO351064-003	JOHN R. BYERLY INCORPORATED	COVD/TESTING/REV GYM	1,309.00
		COVD/TESTING/REV GYM	
PO351064-004	JOHN R. BYERLY INCORPORATED	COVD/TESTING/REV GYM	837.50
		COVD/TESTING/REV GYM	

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**Transmittal Number: 25001026-0**

Reference	Vendor	Description	Amount
PO352536-001	DATAPRO MAPPING SOLUTIONS LLC	DATA MAP/FACL	360.00
		DATA MAP/FACL	
PO352646-001	CALIFORNIA FINANCIAL SERVICES	CFD FORM/FACILITITES	7,948.66
		CFD FORM/FACILITITES	
<b>Transmittal Total</b>			10,455.16
<b>Fund Summary: Fund 01</b>			10,095.16
<b>Fund 40-9871</b>			360.00

**Transmittal Number: 25001027-0 AUDIT**

PO351232-023	HCI SYSTEMS INC	ROUTINE MAINTENANCE OPEN PURCH	2,427.00
		ROUTINE MAINTENANCE OPEN PURCH	
PO351232-024	HCI SYSTEMS INC	ROUTINE MAINTENANCE OPEN PURCH	2,805.00
		ROUTINE MAINTENANCE OPEN PURCH	
<b>Transmittal Total</b>			5,232.00
<b>Fund Summary: Fund 01</b>			5,232.00

**Transmittal Number: 25001027-0**

PO350115-011	CODIAK PLUMBING SERVICES INC	OPEN PO/CODIAK PLUMBING SERVIC	725.00
		OPEN PO/CODIAK PLUMBING SERVIC	
PO350198-013	PRO CARE THERAPY	SPEC SERV CONSULTANT	4,800.00
		AGREEMENT	
		SPEC SERV CONSULTANT	
		AGREEMENT	
PO350241-009	TIME & ALARM SYSTEMS	OPEN PO/TIME AND ALARM SYSTEMS	357.50
		OPEN PO/TIME AND ALARM SYSTEMS	
PO350241-010	TIME & ALARM SYSTEMS	OPEN PO/TIME AND ALARM SYSTEMS	605.00
		OPEN PO/TIME AND ALARM SYSTEMS	
PO350314-020	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	132.53
		OPEN PO/HEEMSTRA	
PO350314-021	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	161.63
		OPEN PO/HEEMSTRA	
PO351055-002	CODY EDUCATIONAL ENTERPRISES	CONSULT/SPE SRV - GH	637.50
		CONSULT/SPE SRV - GH	
PO351057-003	UNIVERSITY EYE CENTER AT	CONSULT/SPE SRV - AH VT	368.00
		CONSULT/SPE SRV - AH VT	
PO351057-004	UNIVERSITY EYE CENTER AT	CONSULT/SPE SRV - AH VT	276.00
		CONSULT/SPE SRV - AH VT	
PO351197-001	PACIFIC HEARING SERVICES	SPEC SVCS AGREEMENT (PAC HRNG)	125.00



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Reference	Vendor	Description	Amount
PO351489-003	SANSOM, PETER	SPEC SVCS AGREEMENT (PAC HRNG)	
		SPEC SVCS CONTRACT LEGAL SVCS	99.00
PO351489-004	SANSOM, PETER	SPEC SVCS CONTRACT LEGAL SVCS	
		SPEC SVCS CONTRACT LEGAL SVCS	99.00
PO351508-002	LINDAMOOD BELL LEARNING	SPEC SVCS CONTRACT LEGAL SVCS	
		SPEC SVCS CONSULTANT (LMB AL C	6,647.00
PO351550-002	TAMAIYA WILSON	SPEC SVCS CONSULTANT (LMB AL C	
		CONSULT/COPE/Tamaiya Wilson	400.00
		CONSULT/COPE/Tamaiya Wilson	
Transmittal Total			15,433.16
Fund Summary: Fund 01			15,433.16

Transmittal Number: 25001028-0

PV251236-001	AGUILAR, CARLOS	SPOUSE MEDICAL REIMBURSEMENT	48.05
PV251237-001	ALLEN, CURTISS	SPOUSE MEDICAL REIMBURSEMENT	353.14
PV251238-001	ANDERSON, ELLIOTT W.	SPOUSE MEDICAL REIMBURSEMENT	387.76
PV251239-001	ANDRZEJEWSKI, RAY	SPOUSE MEDICAL REIMBURSEMENT	37.90
PV251240-001	ARTECHE, ZACHARY	SPOUSE MEDICAL REIMBURSEMENT	1,140.00
PV251241-001	BECKWITH, NORMA	SPOUSE MEDICAL REIMBURSEMENT	206.99
PV251242-001	BENDER, NOREENA	SPOUSE MEDICAL REIMBURSEMENT	24.65
PV251243-001	BROWN, CLAUDIA	SPOUSE MEDICAL REIMBURSEMENT	120.00
PV251244-001	CECILIO, JORGE	SPOUSE MEDICAL REIMBURSEMENT	135.00
PV251245-001	COMADENA, SEAN	SPOUSE MEDICAL REIMBURSEMENT	1,367.99
PV251246-001	CORTZ, JAMES	SPOUSE MEDICAL REIMBURSEMENT	302.66
PV251247-001	COVEY, DOUG	SPOUSE MEDICAL REIMBURSEMENT	845.48
PV251248-001	DAHNKE, ERIK	SPOUSE MEDICAL REIMBURSEMENT	46.45
PV251249-001	DELMONICO, SHANA	SPOUSE MEDICAL REIMBURSEMENT	65.00
PV251250-001	DOUGLASS, KAYLEE	SPOUSE MEDICAL REIMBURSEMENT	60.00
PV251251-001	GLASS, COY	SPOUSE MEDICAL REIMBURSEMENT	76.50
PV251252-001	HAFLEY, PAT	SPOUSE MEDICAL REIMBURSEMENT	36.22
PV251253-001	HAMLIN, NANCY	SPOUSE MEDICAL REIMBURSEMENT	31.73
PV251254-001	HILL, JASON	SPOUSE MEDICAL REIMBURSEMENT	93.16
PV251255-001	HOCH, DAVID	SPOUSE MEDICAL REIMBURSEMENT	164.84
PV251256-001	HOSCH, JENNIFER	SPOUSE MEDICAL REIMBURSEMENT	392.30
PV251257-001	JABLONSKI, ELISA	SPOUSE MEDICAL REIMBURSEMENT	159.50
PV251258-001	LAND, KEITH	SPOUSE MEDICAL REIMBURSEMENT	99.68
PV251259-001	LUNA, CHRISTOPHER	SPOUSE MEDICAL REIMBURSEMENT	275.00
PV251260-001	MARTINEZ, TROY	SPOUSE MEDICAL REIMBURSEMENT	88.16
PV251261-001	MENDOZA, CHARLES	SPOUSE MEDICAL REIMBURSEMENT	1,055.00

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Reference	Vendor	Description	Amount
PV251262-001	MONACO, DAVID	SPOUSE MEDICAL REIMBURSEMENT	40.00
PV251263-001	NAKAOKA, BROOKE	SPOUSE MEDICAL REIMBURSEMENT	36.45
PV251264-001	OVERHOLT, CARL	SPOUSE MEDICAL REIMBURSEMENT	1,028.70
PV251265-001	OVERTURF, MARK	SPOUSE MEDICAL REIMBURSEMENT	288.54
PV251266-001	PORTER, DOUGLAS	SPOUSE MEDICAL REIMBURSEMENT	85.00
PV251267-001	QUESADA, MICHELLE	SPOUSE MEDICAL REIMBURSEMENT	217.34
PV251268-001	RONQUILLO, MONIE	SPOUSE MEDICAL REIMBURSEMENT	226.64
PV251269-001	ROSEN, NOAH	SPOUSE MEDICAL REIMBURSEMENT	130.00
PV251270-001	RUDE, GREG	SPOUSE MEDICAL REIMBURSEMENT	62.11
PV251271-001	SAFRANEK, CARRIE	SPOUSE MEDICAL REIMBURSEMENT	129.43
PV251284-001	O'DONNELL, JESSE	SPOUSE MEDICAL REIMBURSEMENT	153.42
PV251285-001	SALAZAR, MELISSA	SPOUSE MEDICAL REIMBURSEMENT	461.67
PV251286-001	SCULLIN, AMY	SPOUSE MEDICAL REIMBURSEMENT	88.68
PV251287-001	SIMMONS, KEVIN	SPOUSE MEDICAL REIMBURSEMENT	15.00
PV251288-001	SLICK, COLLEEN	SPOUSE MEDICAL REIMBURSEMENT	105.00
PV251289-001	STIFF, RYAN	SPOUSE MEDICAL REIMBURSEMENT	392.62
PV251290-001	TORRES, JANINE	SPOUSE MEDICAL REIMBURSEMENT	60.88
PV251291-001	VALVERDE, KELLIE	SPOUSE MEDICAL REIMBURSEMENT	88.99
PV251293-001	VANDERFIN, JASON	SPOUSE MEDICAL REIMBURSEMENT	1,947.06
PV251295-001	VILLALVAZO, ERIKA	SPOUSE MEDICAL REIMBURSEMENT	30.00
PV251297-001	WILLIAMSON, JOE	SPOUSE MEDICAL REIMBURSEMENT	20.91
PV251300-001	YAACOUB, SAMY	SPOUSE MEDICAL REIMBURSEMENT	131.97
PV251302-001	ZANDER, BRIAN	SPOUSE MEDICAL REIMBURSEMENT	49.73
PV251304-001	APMADOC, JOSH	SPOUSE MEDICAL REIMBURSEMENT	72.28
PV251305-001	BAILEY, JANA	SPOUSE MEDICAL REIMBURSEMENT	30.00
PV251306-001	BATRES, KELLY	SPOUSE MEDICAL REIMBURSEMENT	201.13
PV251307-001	DUCEY, TED	SPOUSE MEDICAL REIMBURSEMENT	2,940.00
PV251308-001	ESPINOZA, JOSEPH	SPOUSE MEDICAL REIMBURSEMENT	60.00
PV251309-001	FRY, CHERYL	SPOUSE MEDICAL REIMBURSEMENT	115.33
PV251310-001	GONZALES, ROBIN	SPOUSE MEDICAL REIMBURSEMENT	191.40
PV251311-001	MCCLUNG, WENDY	SPOUSE MEDICAL REIMBURSEMENT	149.38
PV251312-001	MOLNAR, PATRICIA	SPOUSE MEDICAL REIMBURSEMENT	1,310.00
PV251313-001	NOWAK, ERICK	SPOUSE MEDICAL REIMBURSEMENT	45.00
Transmittal Total			18,517.82

**Fund Summary: Fund 01 18,517.82**

Transmittal Number: 25001029-0

PO350011-009	WIRZ & COMPANY	OPEN/OUTSIDE PRNT/REPO	152.25
		OPEN/OUTSIDE PRNT/REPO	

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<b>Reference</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
PO350075-002	PAPE MATERIAL HANDLING	OPEN PO/PAPE GROUP - FORKLIFT	48.26
PO350075-003	PAPE MATERIAL HANDLING	OPEN PO/PAPE GROUP - FORKLIFT	59.84
PO350075-004	PAPE MATERIAL HANDLING	OPEN PO/PAPE GROUP - FORKLIFT	95.26
PO350076-041	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	8.69
PO350076-042	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	86.98
PO350076-043	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	17.49
PO350082-004	L & W SUPPLY CORPORATION	OPEN PO/L&W SUPPLY CORPORATION	219.29
PO350179-039	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	814.65
PO350179-040	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	72.34
PO350179-041	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	138.75
PO350227-003	WESTERN ILLUMINATED PLASTICS	OPEN PO/WESTERN ILLUMINATED PL	1,026.93
PO350234-044	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	94.69
PO350264-101	NAPA AUTO PARTS	OPEN/PARTS/TRAN	38.17
PO350264-102	NAPA AUTO PARTS	OPEN/PARTS/TRAN	50.24
PO350264-103	NAPA AUTO PARTS	OPEN/PARTS/TRAN	25.00
PO350297-018	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	431.67
PO350537-002	PAPER RECYCLING & SHREDDING	OPEN PO/ SHREDDING/RHS	70.00
PO350926-001	RESCUESTAT LLC	RESCUESTATE/AED Supplies	91.00
PO350937-002	PANERA BREAD	OPEN PO - PANERA/BEATTIE	276.12
PO351327-002	OREILLY AUTO PARTS	OPEN/MAINT SPLY/ REPRO	20.65

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Reference	Vendor	Description	Amount
PO352225-001	MRS. NELSON'S BOOK COMPANY	OPEN PO/TXTBK REPAIRS	171.95
		OPEN PO/TXTBK REPAIRS	
PO352502-001	PANERA BREAD	OPEN PO/ED SVCS	374.37
		OPEN PO/ED SVCS	
PO352502-002	PANERA BREAD	OPEN PO/ED SVCS	100.03
		OPEN PO/ED SVCS	
PO352538-002	RENOVA REMANUFACTURE	OPEN / PARTS / TRAN	345.14
		OPEN / PARTS / TRAN	
<b>Transmittal Total</b>			4,829.76
<b>Fund Summary: Fund 01</b>			4,829.76

**Transmittal Number: 25001030-0**

PO350329-049	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	972.50
		OPEN/FLD TRIP/TRAN	
PO350329-050	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	972.50
		OPEN/FLD TRIP/TRAN	
PO351576-004	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	1,095.00
		OPEN/FLD TRIP/TRAN	
<b>Transmittal Total</b>			3,040.00
<b>Fund Summary: Fund 01</b>			3,040.00

**Transmittal Number: 25001031-0**

PO350285-026	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	906.75
		OPEN/FLD TRIP/TRAN	
PO350285-027	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	819.00
		OPEN/FLD TRIP/TRAN	
PO350285-028	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,038.38
		OPEN/FLD TRIP/TRAN	
<b>Transmittal Total</b>			2,764.13
<b>Fund Summary: Fund 01</b>			2,764.13

**Transmittal Number: 25001032-0**

PO350268-020	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,185.15
		OPEN/FLD TRIP/TRAN	
PO350268-021	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	2,274.60
		OPEN/FLD TRIP/TRAN	

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Reference	Vendor	Description	Amount
PO350268-022	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,041.60
		OPEN/FLD TRIP/TRAN	
<b>Transmittal Total</b>			4,501.35
<b>Fund Summary:</b>			
	<b>Fund 01</b>		4,501.35

**Transmittal Number: 25001033-0**

PO350332-016	STA WEST REGION	OPEN/FLD TRIP/TRAN	1,120.00
		OPEN/FLD TRIP/TRAN	
PO350332-017	STA WEST REGION	OPEN/FLD TRIP/TRAN	927.50
		OPEN/FLD TRIP/TRAN	
PO351630-002	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,008.00
		OPEN/FLD TRIP/TRAN	
PO351630-003	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,009.00
		OPEN/FLD TRIP/TRAN	
<b>Transmittal Total</b>			4,064.50
<b>Fund Summary:</b>			
	<b>Fund 01</b>		4,064.50

**Transmittal Number: 25001034-0**

PV251273-001	BAILEY, JANA	RIMS AVID HIGH SCHOOL COORDINA	12.46
PV251274-001	BILLS, KIMBERLY	REG 10 PROMOTING OPTIMAL DEVEL	28.81
PV251275-001	BRUICH, LISA	IPC 44TH ANNUAL FALL SYMPOSIUM	86.56
PV251276-001	CHRISTOPHERSON, LINDSEY	REG 10 PROMOTING OPTIMAL DEVEL	28.81
PV251277-001	CLARK, KIMBERLY	CASPCON24	122.74
PV251278-001	DOW, ZOEY	REG 10 PROMOTING OPTIMAL DEVEL	28.81
PV251279-001	HOCH, DAVID	CASPCON24	61.37
PV251280-001	HORDYNSKI, MELISSA	REG 10 PROMOTING OPTIMAL DEVEL	28.81
PV251281-001	KAMIYAMA, AMY	REG 10 PROMOTING OPTIMAL DEVEL	28.81
PV251292-001	ALVARENGA, NANCY	CASPCON24	61.37
PV251294-001	AMAYA, AMANDA	REG 10 PROMOTING OPTIMAL DEVEL	28.81
PV251296-001	BUSI, KATHERINE	REG 10 PROMOTING OPTIMAL DEVEL	28.81
PV251298-001	HERRERA, SUJANA	EXCELLENCE THROUGH EQUITY CONF	78.03
PV251299-001	HUDDLESTON, ALEXANDRIA	REG 10 PROMOTING OPTIMAL DEVEL	28.81
PV251301-001	KAMIYAMA, KASSIDY	REG 10 PROMOTING OPTIMAL DEVEL	28.81
PV251303-001	KNIPSCHER, SARAH	CASPCON24	122.74
<b>Transmittal Total</b>			804.56
<b>Fund Summary:</b>			
	<b>Fund 01</b>		804.56

**Transmittal Number: 25001035-0 AUDIT**

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Reference	Vendor	Description	Amount
PO352453-001	BERTRAND MUSIC ENTERPRISES INC	INSTRUMENT RENTALS	6,050.00
		INSTRUMENT RENTALS	
PO352636-001	DELL MARKETING LP	New Classrooms - Laptops & Mon	2,287.20
		New Classrooms - Laptops & Mon	
Transmittal Total			8,337.20
Fund Summary:			
	Fund 01		6,050.00
	Fund 40-0000		2,287.20

Transmittal Number: 25001035-0

CM250053-001	HOME DEPOT CREDIT SERVICES	CUST/SPLY/CLEM	(19.47)
PO351823-001	FRANKLIN COVEY CLIENT SALES IN	LIM CURRICULUM	343.87
		LIM CURRICULUM	
PO352028-001	HERTZ FURNITURE	Copy of FURNITURE	1,131.33
		Copy of FURNITURE	
PO352441-001	HOME DEPOT CREDIT SERVICES	e/RALEIGH SUPP 2/REVHS	95.62
		e/RALEIGH SUPP 2/REVHS	
PO352441-002	HOME DEPOT CREDIT SERVICES	e/RALEIGH SUPP 2/REVHS	(5.95)
		e/RALEIGH SUPP 2/REVHS	
PO352552-001	AMAZON CAPITAL SERVICES	CAMERA CAMCORDER	990.50
		CAMERA CAMCORDER	
PO352552-002	AMAZON CAPITAL SERVICES	CAMERA CAMCORDER	613.68
		CAMERA CAMCORDER	
PO352590-001	AMAZON CAPITAL SERVICES	OTHER BOOKS	198.40
		OTHER BOOKS	
PO352596-001	AMAZON CAPITAL SERVICES	Copy of Driver Jacket	51.82
		Copy of Driver Jacket	
PO352622-001	HOME DEPOT CREDIT SERVICES	e/Tools & gloves for warehouse	200.88
		e/Tools & gloves for warehouse	
PO352623-001	AMAZON CAPITAL SERVICES	TECH Career Center Supply/ ORW	10.32
		TECH Career Center Supply/ ORW	
PO352626-001	AMAZON CAPITAL SERVICES	AMAZON	17.39
		AMAZON	
PO352630-001	HOME DEPOT CREDIT SERVICES	OFFICE SUPP/KIMB	84.51
		OFFICE SUPP/KIMB	
PO352631-001	AMAZON CAPITAL SERVICES	Secondary_Mod/Sev_Paul Steward	55.24
		Secondary_Mod/Sev_Paul Steward	
PO352632-001	AMAZON CAPITAL SERVICES	SPPLY/MSSN	38.28
		SPPLY/MSSN	
PO352635-001	AMAZON CAPITAL SERVICES	SPPLY/MSSN	38.28
		SPPLY/MSSN	

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**Transmittal Number: 25001035-0**

Reference	Vendor	Description	Amount
PO352651-001	AMAZON CAPITAL SERVICES	SPPLY/MSSN SPEC SERVICES SUPPLIES	18.48
PO352652-001	AMAZON CAPITAL SERVICES	SPEC SERVICES SUPPLIES Office Supplies	14.42
		<b>Transmittal Total</b>	3,877.60
		<b>Fund Summary: Fund 01</b>	3,877.60

**Transmittal Number: 25001036-0**

PO350144-017	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	828.80
PO350144-018	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	840.00
PO350144-019	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	728.00
PO350144-020	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	840.00
PO350144-021	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	728.00
PO350144-022	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	728.00
PO350144-023	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	756.00
PO350144-024	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	1,456.00
		<b>Transmittal Total</b>	6,904.80
		<b>Fund Summary: Fund 01</b>	6,904.80

**Transmittal Number: 25001037-0**

MV250032-001	KIM LOUIE	STALEDATED REPLACEMENT CHECK	130.82
MV250033-001	STARK, MATTHEW	STALEDATED PY REPLACEMENT CHE	1,085.51
PV251283-001	TORRES, ERICK	STALEDATED REPLACEMENT CHECK	35.91
		<b>Transmittal Total</b>	1,252.24
		<b>Fund Summary: Fund 01</b>	1,252.24

**Transmittal Number: 25001038-0 AUDIT**

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Reference	Vendor	Description	Amount
PO352522-001	CEIA USA LTD	TECH/BUSINESS	26,764.33
		TECH/BUSINESS	
PO352614-001	DELL MARKETING LP	GAMING DESKTOP	3,237.88
		GAMING DESKTOP	
		<b>Transmittal Total</b>	30,002.21
		<b>Fund Summary: Fund 01</b>	3,237.88
		<b>Fund 40-0000</b>	26,764.33

Transmittal Number: 25001038-0

CM250054-001	AMAZON CAPITAL SERVICES	ELEM. ED CLASS SPLY	(90.81)
CM250055-001	AMAZON CAPITAL SERVICES	ELEM. ED CLASS SPLY	(181.62)
PO352008-001	BLUE RIBBON STYLES CO	ARTS/MATERIALS/CLEM	3,665.76
		ARTS/MATERIALS/CLEM	
PO352474-001	BOOKS EN MORE	NOVELS @ RISE/EACADEMY	409.63
		NOVELS @ RISE/EACADEMY	
PO352487-001	B & H PHOTO - VIDEO	TECH SPLY - BEATTIE	18.23
		TECH SPLY - BEATTIE	
PO352573-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES SPEECH MISC	158.19
		SPECIAL SERVICES SPEECH MISC	
PO352595-001	HOME DEPOT CREDIT SERVICES	CAMPUS MONITOR SUPPLIES	1,123.02
		CAMPUS MONITOR SUPPLIES	
PO352602-001	DELPHIN COMPUTER SUPPLY	VIC/SPL/INK	842.92
		VIC/SPL/INK	
PO352613-001	AMAZON CAPITAL SERVICES	Mod/Severe_Secondary_Jessee_Go	244.83
		Mod/Severe_Secondary_Jessee_Go	
PO352615-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES SPEECH TECHNO	37.08
		SPECIAL SERVICES SPEECH TECHNO	
PO352615-002	AMAZON CAPITAL SERVICES	SPECIAL SERVICES SPEECH TECHNO	81.51
		SPECIAL SERVICES SPEECH TECHNO	
PO352624-001	AMAZON CAPITAL SERVICES	CUSTODIAL SUPPLIES	58.97
		CUSTODIAL SUPPLIES	
PO352627-001	AMAZON CAPITAL SERVICES	HEADPHONES	1,107.38
		HEADPHONES	
PO352654-001	AMAZON CAPITAL SERVICES	ATP_program_Kelli_Cooper	361.68
		ATP_program_Kelli_Cooper	
PO352663-001	AMAZON CAPITAL SERVICES	SPEC SERV SUPPLIES SCHOOL OT	350.85
		SPEC SERV SUPPLIES SCHOOL OT	
		<b>Transmittal Total</b>	8,187.62



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Fund Summary: Fund 01 8,187.62

Transmittal Number: 25001039-0 AUDIT

Reference	Vendor	Description	Amount
PO352760-001	GOLD STAR FOODS INC	FEES/CNS	15.00
		FEES/CNS	
<b>Transmittal Total</b>			15.00

Fund Summary: Fund 13 15.00

Transmittal Number: 25001039-0

PO350598-004	GOLD STAR FOODS INC	OPEN PURCHASE ORDER	420,244.02
		OPEN PURCHASE ORDER	
PO350646-006	MOBILE FLEET WASH	OPEN PURCHASE ORDER	110.00
		OPEN PURCHASE ORDER	
PO350646-007	MOBILE FLEET WASH	OPEN PURCHASE ORDER	110.00
		OPEN PURCHASE ORDER	
<b>Transmittal Total</b>			420,464.02

Fund Summary: Fund 13 420,464.02

Transmittal Number: 25001040-0

PV251314-001	MARTINEZ, AUBRY	MILEAGE REIMBURSEMENT	26.00
PV251315-001	MARTINEZ, DANIEL	MILEAGE REIMBURSEMENT	49.25
PV251316-001	MASCHACK, REBECCA	MILEAGE REIMBURSEMENT	46.23
PV251320-001	MCKENZIE, LEEANNE	MILEAGE REIMBURSEMENT	109.43
PV251321-001	MORENO, VANESSA	MILEAGE REIMBURSEMENT	47.16
PV251322-001	NATHANIA, JESSICA	MILEAGE REIMBURSEMENT	43.40
PV251323-001	NAVARRO, IVETTE	MILEAGE REIMBURSEMENT	39.19
PV251324-001	OTIS, COURTNEY	MILEAGE REIMBURSEMENT	119.47
PV251325-001	PADILLA, CHRISTA	MILEAGE REIMBURSEMENT	23.17
PV251326-001	PERRY, LISA	MILEAGE REIMBURSEMENT	94.52
PV251327-001	REYNOSO, NICOLE	MILEAGE REIMBURSEMENT	110.83
PV251328-001	SAPP, CARLY	MILEAGE REIMBURSEMENT	134.53
PV251329-001	SAYED DARWICH, SOUHIR	MILEAGE REIMBURSEMENT	66.30
PV251330-001	THOMAS, ERICA	MILEAGE REIMBURSEMENT	81.20
PV251331-001	VAN HORN, CYNTHIA	MILEAGE REIMBURSEMENT	188.05
PV251332-001	VECCHIO, JANELLE	MILEAGE REIMBURSEMENT	86.24
PV251333-001	YOUNG, LISA	MILEAGE REIMBURSEMENT	83.39

**Transmittal Total** 1,348.36

Fund Summary: Fund 01 1,348.36

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Transmittal Number: 25001041-0

Reference	Vendor	Description	Amount
PV251317-001	OSTASH, SARAH	CONFIRMING REQ- STUDENT INCENT	46.80
PV251318-001	NAVES, MARIA FERNANDA	CONFIRMING REQ-OFFICE SPPLY	39.06
PV251319-001	YNDA, DEBORAH	CONFIRMING REQ-FOOD SUPPLIES	73.40
<b>Transmittal Total</b>			159.26

**Fund Summary: Fund 01 159.26**

Transmittal Number: 25001042-0

PO350091-107	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	76.10
		OPEN PO/HOME DEPOT	
PO350129-020	CAMERON WELDING SUPPLY	OPEN PO/COASTAL CARBONIC	245.24
		OPEN PO/COASTAL CARBONIC	
PO350130-018	CINTAS CORPORATION #698	OPEN PO/CINTAS - UNIFORMS	1,007.11
		OPEN PO/CINTAS - UNIFORMS	
PO350156-007	KNORR SYSTEMS INTL LLC	OPEN PO/KNORR SYSTEMS - REPAIR	4,206.83
		OPEN PO/KNORR SYSTEMS - REPAIR	
PO350270-014	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	629.23
		OPEN/SPLY/TRAN	
PO350270-015	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	282.32
		OPEN/SPLY/TRAN	
PO350270-016	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	159.84
		OPEN/SPLY/TRAN	
PO350290-003	CHEMSTATION OF SOUTHERN	OPEN PO/SPLY/TRAN	977.65
		OPEN PO/SPLY/TRAN	
PO350298-041	BUSWEST LLC	OPEN/PARTS/TRAN	4,302.27
		OPEN/PARTS/TRAN	
PO350299-018	CINTAS CORPORATION #698	OPEN/TRAN	581.31
		OPEN/TRAN	
PO350327-016	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	203.71
		OPEN/SPLY/TRAN	
PO350327-017	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	834.33
		OPEN/SPLY/TRAN	
PO350327-018	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	105.51
		OPEN/SPLY/TRAN	
PO350454-017	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT & MAILING/	1,864.29
		OPEN/INLAND PRESORT & MAILING/	
PO350699-002	ALL STAR ENGRAVING INC	OPEN/SPLY/SUPT	315.38
		OPEN/SPLY/SUPT	
PO350993-004	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	250.91
		OUTSIDE TRANSPORT/ATHL/ OPEN P	

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Reference	Vendor	Description	Amount
PO350993-005	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	413.64
		OUTSIDE TRANSPORT/ATHL/ OPEN P	
PO350993-006	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	376.21
		OUTSIDE TRANSPORT/ATHL/ OPEN P	
PO350993-007	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	250.91
		OUTSIDE TRANSPORT/ATHL/ OPEN P	
PO352128-001	FEDERAL EXPRESS CORP	OPEN/FED EX/FACL	42.33
		OPEN/FED EX/FACL	
<b>Transmittal Total</b>			17,125.12
<b>Fund Summary: Fund 01</b>			17,125.12

**Transmittal Number: 25001043-0 AUDIT**

PO350882-001	VIRCO INC.	NONTAG/FURN	4,618.53
		NONTAG/FURN	
PO351390-001	SCHOLASTIC INC	SCHOLASTIC/SUBSCRIPT/SITE/MOOR	1,538.46
		SCHOLASTIC/SUBSCRIPT/SITE/MOOR	
PO351390-002	SCHOLASTIC INC	SCHOLASTIC/SUBSCRIPT/SITE/MOOR	6,038.34
		SCHOLASTIC/SUBSCRIPT/SITE/MOOR	
<b>Transmittal Total</b>			12,195.33
<b>Fund Summary: Fund 01</b>			12,195.33

**Transmittal Number: 25001043-0**

PO350488-001	RENAISSANCE LEARNING INC	Subscription Freckle Math	6,400.00
		Subscription Freckle Math	
PO350946-003	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	3,121.20
		STOCK/WAREHOUSE	
PO350946-004	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	132.84
		STOCK/WAREHOUSE	
PO351571-001	SHIFFLER EQUIPMENT SALES INC	GROUPS/PLAYGROUND SUPPLES	3,173.68
		RES	
		GROUPS/PLAYGROUND SUPPLES	
		RES	
PO351571-002	SHIFFLER EQUIPMENT SALES INC	GROUPS/PLAYGROUND SUPPLES	6,671.14
		RES	
		GROUPS/PLAYGROUND SUPPLES	
		RES	
PO352109-001	ORIENTAL TRADING	e/CRAFTON ELOP SUPPLIES	456.66
		e/CRAFTON ELOP SUPPLIES	

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Reference	Vendor	Description	Amount
PO352272-001	SCHOOL OUTFITTERS LLC	SPEC SERV SCHOOL OT FURNITURE	2,428.68
		SPEC SERV SCHOOL OT FURNITURE	
PO352469-001	PANERA BREAD	**RUSH**OPEN PO/PANERA MSSN	123.94
		**RUSH**OPEN PO/PANERA MSSN	
PO352572-001	SCHOOL OUTFITTERS LLC	SPECIAL SERVICES	4,825.36
		SPECIAL SERVICES	
PO352605-001	PANERA BREAD	Rush Please-VICT/PANERA	108.34
		Rush Please-VICT/PANERA	
PO352690-001	SOUTHERN CALIFORNIA SCHOOL	CHECK/String Orchestra/Festiva	200.00
		CHECK/String Orchestra/Festiva	
PO352693-001	SOUTHERN CALIFORNIA SCHOOL	CHECK/Advanced Band/Festival F	200.00
		CHECK/Advanced Band/Festival F	
<b>Transmittal Total</b>			27,841.84
<b>Fund Summary:</b>			
	<b>Fund 01</b>		27,841.84

**Transmittal Number: 25001044-0**

PO350110-001	KEENAN & ASSOCIATES	OPEN PO/P&L EXPENSES/RSK MGMT	7,729.08
		OPEN PO/P&L EXPENSES/RSK MGMT	
PO350111-008	HARBOTTLE LAW GROUP APC	OPEN PO/LEGAL FEES/CLAIMS/RISK	708.00
		OPEN PO/LEGAL FEES/CLAIMS/RISK	
PO350543-004	WAGeworks INC	FEES/COBRA ADMINISTRATION/RISK	1,278.55
		FEES/COBRA ADMINISTRATION/RISK	
<b>Transmittal Total</b>			9,715.63
<b>Fund Summary:</b>			
	<b>Fund 01</b>		9,715.63

**Transmittal Number: 25001045-0**

PV251334-001	REEP FOR BENEFITS/KAISER	BENEFITS/KAISER	1,422,891.02
<b>Transmittal Total</b>			1,422,891.02
<b>Fund Summary:</b>			
	<b>Fund 01</b>		1,422,891.02

**Transmittal Number: 25001046-0**

PV251335-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,108.65
PV251336-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,876.33
PV251337-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,108.65
PV251338-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,539.21
PV251339-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,099.92

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Reference	Vendor	Description	Amount
PV251340-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,555.35
PV251341-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,252.45
PV251342-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,792.19
<b>Transmittal Total</b>			12,332.75

**Fund Summary: Fund 01 12,332.75**

**Transmittal Number: 25001047-0**

PV251343-001	REEP FOR BENEFITS/ANTHEM BLUE	BENEFITS/ANTHEM BLUE CROSS	830,524.35
<b>Transmittal Total</b>			830,524.35

**Fund Summary: Fund 01 830,524.35**

**Transmittal Number: 25001048-0**

PV251344-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	4,319.66
PV251345-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	835.93
PV251346-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	3,099.88
PV251347-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	173.21
PV251348-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,174.52
PV251349-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,229.12
PV251350-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	4,000.20
PV251351-001	FRONTIER	UTILITY/FRONTIER	557.08
PV251352-001	SOUTHERN CALIFORNIA GAS CO	UTILITIES/SOCAL GAS	557.60
PV251353-001	SOUTHERN CALIFORNIA GAS CO	UTILITIES/SOCAL GAS	60.54
PV251354-001	SOUTHERN CALIFORNIA GAS CO	UTILITIES/SOCAL GAS	403.62
PV251355-001	SOUTHERN CALIFORNIA GAS CO	UTILITIES/SOCAL GAS	24.60
<b>Transmittal Total</b>			17,435.96

**Fund Summary: Fund 01 17,435.96**

**Transmittal Number: 25001049-0**

PV251356-001	WALKER, JENNIFER	MILEAGE REIMBURSEMENT	9.51
PV251357-001	BAJARIN, MARIA FATIMA	MILEAGE REIMBURSEMENT	59.85
PV251360-001	BATRES, KELLY	MILEAGE REIMBURSEMENT	81.42
PV251362-001	BLINE, MARK	MILEAGE REIMBURSEMENT	64.76
PV251363-001	DAVID BUTT	MILEAGE REIMBURSEMENT	2.54
PV251364-001	CAPRARA, ERYNE	MILEAGE REIMBURSEMENT	74.34
PV251366-001	EGGER, ANN MARIE	MILEAGE REIMBURSEMENT	99.60
PV251368-001	BALLESTEROS, KAITLYN	MILEAGE REIMBURSEMENT	26.46

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**Transmittal Number: 25001049-0**

Reference	Vendor	Description	Amount
PV251369-001	ELTON, TRICIA	MILEAGE REIMBURSEMENT	59.50
PV251370-001	EMILIO, CRISTIE	MILEAGE REIMBURSEMENT	77.10
PV251371-001	BRITTANY FILIPPINI	MILEAGE REIMBURSEMENT	92.20
PV251372-001	FINLEY, KIM	MILEAGE REIMBURSEMENT	120.30
PV251373-001	HOFER, AARIKA	MILEAGE REIMBURSEMENT	21.98
PV251374-001	HOSCH, JENNIFER	MILEAGE REIMBURSEMENT	41.03
PV251375-001	IWAI, EMILY	MILEAGE REIMBURSEMENT	88.54
PV251379-001	HOLT, RYAN	MILEAGE REIMBURSEMENT	19.60
PV251381-001	HABIB, MERYANA	MILEAGE REIMBURSEMENT	59.76
<b>Transmittal Total</b>			998.49

<b>Fund Summary:</b>	<b>Fund 01</b>	998.49
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**Transmittal Number: 25001050-0**

PO350298-042	BUSWEST LLC	OPEN/PARTS/TRAN	166.69
		OPEN/PARTS/TRAN	
PO350298-043	BUSWEST LLC	OPEN/PARTS/TRAN	54.81
		OPEN/PARTS/TRAN	
PO350538-002	BLUE RIBBON INK & THREAD	OPEN/HIGH GRV	1,387.65
		OPEN/HIGH GRV	
PO352497-002	L&F PHELAN INC	copier cleaning supplies	25.69
		copier cleaning supplies	
<b>Transmittal Total</b>			1,634.84

<b>Fund Summary:</b>	<b>Fund 01</b>	1,634.84
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**Transmittal Number: 25001051-0**

CM250056-001	U S BANK CORPORATE	CALCARD/COMMUNICATION	(54.36)
PV251358-001	U S BANK CORPORATE	CALCARD/ADULT ED	437.81
PV251359-001	U S BANK CORPORATE	CALCARD/KINGSBURY	117.38
PV251361-001	U S BANK CORPORATE	CALCARD/COMMUNICATIONS	977.84
<b>Transmittal Total</b>			1,478.67

<b>Fund Summary:</b>	<b>Fund 01</b>	1,040.86
	<b>Fund 11</b>	437.81

**Transmittal Number: 25001052-0**

PV251365-001	U S BANK CORPORATE	CALCARD/CVHS	1,699.47
<b>Transmittal Total</b>			1,699.47

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Transmittal Number: 25001052-0

**Fund Summary: Fund 01 1,699.47**

Transmittal Number: 25001053-0

Reference	Vendor	Description	Amount
PV251367-001	U S BANK CORPORATE	CALCARD/COMMUNICATIONS	1,554.41
<b>Transmittal Total</b>			<b>1,554.41</b>

**Fund Summary: Fund 01 1,554.41**

Transmittal Number: 25001054-0 AUDIT

PO351193-001	BAKER DISTRIBUTING COMPANY	BAKER - HVAC DEPARTMENT SUPPLI	6,933.72
		BAKER - HVAC DEPARTMENT SUPPLI	
<b>Transmittal Total</b>			<b>6,933.72</b>

**Fund Summary: Fund 01 6,933.72**

Transmittal Number: 25001054-0

PO351486-001	CUMMINS SALES AND SERVICE	SITE LICENSE/TRAN	770.00
		SITE LICENSE/TRAN	
PO352554-001	B & H PHOTO - VIDEO	PHOTOS, VIDEOS, MISC SUPPLIES	45.81
		PHOTOS, VIDEOS, MISC SUPPLIES	
PO352554-002	B & H PHOTO - VIDEO	PHOTOS, VIDEOS, MISC SUPPLIES	1,688.27
		PHOTOS, VIDEOS, MISC SUPPLIES	
PO352593-001	CALIFORNIA ASSOCIATION OF	CONFERENCE FEES/KNG	739.00
		CONFERENCE FEES/KNG	
PO352643-001	APPLE COMPUTER INC	APPLE.COM	981.66
		APPLE.COM	
PO352662-001	AMAZON CAPITAL SERVICES	SPEC SERV SUPPLIES SCHOOL OT	189.06
		SPEC SERV SUPPLIES SCHOOL OT	
PO352665-001	AMAZON CAPITAL SERVICES	SPEC SERV SUPPLIES SCHOOL OT	518.08
		SPEC SERV SUPPLIES SCHOOL OT	
PO352681-001	AMAZON CAPITAL SERVICES	PORTABLE CHARGER	43.49
		PORTABLE CHARGER	
PO352682-001	AMAZON CAPITAL SERVICES	SPEC SERVICES SUPPLIES HEADPHO	21.74
		SPEC SERVICES SUPPLIES HEADPHO	
PO352689-001	AMAZON CAPITAL SERVICES	SPEC SERV LI REIMBURSEMENT SEL	18.47
		SPEC SERV LI REIMBURSEMENT SEL	
PO352711-001	AMAZON CAPITAL SERVICES	Camera Equipment	118.50
		Camera Equipment	
PO352718-001	AMAZON CAPITAL SERVICES	TECH/INSTRUCTIONAL/SPLY/CLEM	91.42
		TECH/INSTRUCTIONAL/SPLY/CLEM	

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**Transmittal Number: 25001054-0**

Reference	Vendor	Description	Amount
PO352719-001	AMAZON CAPITAL SERVICES	EARBUDS	141.35
		EARBUDS	
<b>Transmittal Total</b>			5,366.85
<b>Fund Summary: Fund 01</b>			5,366.85

**Transmittal Number: 25001055-0**

PO351393-002	KIRIAKOS, CHRISTINA	SPEC SVCS PARENT REIMBURSEMENT	1,575.00
		SPEC SVCS PARENT REIMBURSEMENT	
<b>Transmittal Total</b>			1,575.00
<b>Fund Summary: Fund 01</b>			1,575.00

**Transmittal Number: 25001056-0**

PV251376-001	BROWN, KATHIE	SPEC SVCS PARENT REIMBURSEMENT	65.47
<b>Transmittal Total</b>			65.47
<b>Fund Summary: Fund 01</b>			65.47

**Transmittal Number: 25001057-0**

PV251377-001	HOLT, RYAN	STALEDATED REPLACEMENT CHECK	52.06
<b>Transmittal Total</b>			52.06
<b>Fund Summary: Fund 01</b>			52.06

**Transmittal Number: 25001058-0**

PV251378-001	LORENTZ, LORALEE	CONFERENCE REIMBURSEMENT	28.81
PV251380-001	MEDLIN, MELANIE	CONFERENCE REIMBURSEMENT	28.81
PV251382-001	NEWKIRK-STONE, ALEXIS	CONFERENCE REIMBURSEMNET	28.81
PV251383-001	ROBERTS, MAYRA	CONFERENCE REIMBURSEMENT	122.74
PV251384-001	ROMAGNOLI, ADDIE	CONFERENCE REIMBURSEMENT	21.17
PV251385-001	STRAUSBERGER, HEATHER	CONFERENCE REIMBURSEMENT	28.81
PV251386-001	SYRKO, NADIA	CONFERENCE REIMBURSEMENT	28.81
PV251387-001	STILWELL, BRENNAN	CONFERENCE REIMBURSEMENT	28.81
PV251388-001	WEISS, LINDA	CONFERENCE REIMBURSEMENT	28.81
PV251389-001	WILLIAMS, KRISTEN	CONFERENCE REIMBURSEMENT	122.74
PV251390-001	VERDUZCO, ADRIANA	CONFERENCE REIMBURSEMENT	245.49
PV251391-001	WRIGHT, JORDAN	CONFERENCE REIMBURSEMENT	28.81
PV251392-001	ZUNIGA, ALEXIS	CONFERENCE REIMBURSEMENT	28.81



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Transmittal Number: 25001058-0

Transmittal Total 771.43

Fund Summary: Fund 01 771.43

Transmittal Number: 25001059-0 AUDIT

Reference	Vendor	Description	Amount
PO352757-001	ROD TORRES	CONSULT/ SFTY	7,850.00
		CONSULT/ SFTY	
Transmittal Total			7,850.00
Fund Summary:			Fund 01 7,850.00

Transmittal Number: 25001059-0

PO352187-002	LEVERAGE LEARNING GROUP INC	PD/LUG/C	7,200.00
		PD/LUG/C	
PO352592-001	BFMA DANCE STUDIO	ELOP CONSULTANT AGREEMENT	250.00
		ELOP CONSULTANT AGREEMENT	
PO352721-001	DAVID P. DOWLING	CONSULTANT AGREEMENT - STAFF T	4,999.00
		CONSULTANT AGREEMENT - STAFF T	
Transmittal Total			12,449.00
Fund Summary:			Fund 01 12,449.00

Transmittal Number: 25001060-0 AUDIT

PO350053-025	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	76,434.07
		SPEC SERV CONSULTANT AGREEMEN	
Transmittal Total			76,434.07
Fund Summary:			Fund 01 76,434.07

Transmittal Number: 25001061-0 AUDIT

PO350942-004	HARVEST PRODUCE INC	OPEN PURCHASE ORDER	66,747.85
		OPEN PURCHASE ORDER	
Transmittal Total			66,747.85
Fund Summary:			Fund 01 51,003.28
			Fund 13 15,744.57

Transmittal Number: 25001062-0

PO351620-005	AMERGIS HEALTHCARE STAFFING IN	SPEC SERV CONSULTANT	15,725.00
		AGREEMENT	

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**Transmittal Number: 25001062-0**  
**Reference Vendor**

**Description**  
 SPEC SERV CONSULTANT  
 AGREEMENT

**Transmittal Total** 15,725.00

**Fund Summary: Fund 01** 15,725.00

**Transmittal Number: 25001063-0**  
 PO351599-003 MINDFULNESS IN MOTION INC

SPEC SERV CONSULT AGREEMENT OT  
 SPEC SERV CONSULT AGREEMENT OT

**Transmittal Total** 24,055.00

**Fund Summary: Fund 01** 24,055.00

**Transmittal Number: 25001064-0 AUDIT**  
 PO350759-025 EVERDRIVEN TECHNOLOGIES LLC

SPECIAL SERVICES TRANSPORTATIO  
 SPECIAL SERVICES TRANSPORTATIO

**Transmittal Total** 19,627.61

**Fund Summary: Fund 01** 19,627.61

**Transmittal Number: 25001065-0 AUDIT**  
 PO350244-006 TURBOSCAPE INC

OPEN PO/TURBOSCAPE INC.  
 OPEN PO/TURBOSCAPE INC.

**Transmittal Total** 10,965.00

**Fund Summary: Fund 01** 10,965.00

**Transmittal Number: 25001066-0 AUDIT**  
 PO351075-005 WAKECO INC

COVD/HVAC/RHS  
 COVD/HVAC/RHS

**Transmittal Total** 23,275.64

**Fund Summary: Fund 01** 23,275.64

**Transmittal Number: 25001067-0**  
 PO350014-004 LARRY JACINTO FARMING INC

FEES/FACL.  
 FEES/FACL.

**Transmittal Total** 2,305.71

**Fund Summary: Fund 01** 2,305.71

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**Transmittal Number: 25001068-0**

Reference	Vendor	Description	Amount
PV251393-001	CROWN CASTLE FIBER LLC	UTILITY/CROWN CASTLE	2,062.30
PV251394-001	FRONTIER	UTILITY/FRONTIER	603.81
PV251395-001	FRONTIER	UTILITY/FRONTIER	10,792.12
<b>Transmittal Total</b>			13,458.23

**Fund Summary: Fund 01 13,458.23**

**Transmittal Number: 25001069-0**

PO351627-001	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	1,791.81
PO351627-002	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	2,585.70
PO351627-003	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	1,922.70
PO351627-004	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	1,922.70
PO351627-005	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	2,320.50
PO351627-006	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	2,254.21
PO351627-007	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	1,989.01
PO351627-008	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	1,989.01
PO351627-009	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	2,585.70
<b>Transmittal Total</b>			19,361.34

**Fund Summary: Fund 01 19,361.34**

**Transmittal Number: 25001070-0**

PO350421-001	SOUTHERN CALIFORNIA NEWS GROUP	ADVERTISING/PURC	3,096.77
PO352385-001	SOUTHERN CALIFORNIA NEWS GROUP	AD LAW REQ'D/FACL	249.48
PO352782-001	SOUTHERN CALIFORNIA NEWS GROUP	AD LAW REQ'D/FACL	
		OPEN PO/ BUSN SERVICES / REDLA	4,694.64
		OPEN PO/ BUSN SERVICES / REDLA	
<b>Transmittal Total</b>			8,040.89

**Fund Summary: Fund 01 7,791.41**

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Transmittal Number: 25001070-0

Fund 25-9812      249.48

Transmittal Number: 25001071-0

Reference	Vendor	Description	Amount
PO350268-023	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,041.60
		OPEN/FLD TRIP/TRAN	
PO350268-024	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,089.45
		OPEN/FLD TRIP/TRAN	
PO350268-025	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,185.15
		OPEN/FLD TRIP/TRAN	
PO351626-006	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	1,054.50
		OPEN / FIELD TRIP / TRAN	
PO351626-007	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	2,197.80
		OPEN / FIELD TRIP / TRAN	
<b>Transmittal Total</b>			6,568.50
<b>Fund Summary:</b>			
	<b>Fund 01</b>		6,568.50

Transmittal Number: 25001072-0

PO350329-051	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,073.85
		OPEN/FLD TRIP/TRAN	
PO350329-052	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,560.00
		OPEN/FLD TRIP/TRAN	
PO350332-018	STA WEST REGION	OPEN/FLD TRIP/TRAN	790.00
		OPEN/FLD TRIP/TRAN	
<b>Transmittal Total</b>			3,423.85
<b>Fund Summary:</b>			
	<b>Fund 01</b>		3,423.85

Transmittal Number: 25001073-0

PO352240-001	PIONEER CHEMICAL CO INC	STOCK/WARE	9,678.48
		STOCK/WARE	
<b>Transmittal Total</b>			9,678.48
<b>Fund Summary:</b>			
	<b>Fund 01</b>		9,678.48

Transmittal Number: 25001074-0

PO350285-029	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	350.00
		OPEN/FLD TRIP/TRAN	
PO350285-030	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	350.00

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**Transmittal Number: 25001074-0**

Reference	Vendor	Description	Amount
PO350285-031	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	350.00
PO350285-032	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	819.00
PO350285-033	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,126.13
PO350285-034	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	2,224.46
PO350285-035	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	819.00
PO350285-036	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	2,574.00
PO350285-037	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,491.75
<b>Transmittal Total</b>			10,104.34

**Fund Summary: Fund 01 10,104.34**

**Transmittal Number: 25001075-0 AUDIT**

PO352292-001	PIONEER CHEMICAL CO INC	STOCK/WARE	9,496.92
PO352292-002	PIONEER CHEMICAL CO INC	STOCK/WARE	7,485.48
PO352292-003	PIONEER CHEMICAL CO INC	STOCK/WARE	69,415.13
PO352292-004	PIONEER CHEMICAL CO INC	STOCK/WARE	1,665.02
<b>Transmittal Total</b>			88,062.55

**Fund Summary: Fund 01 88,062.55**

**Transmittal Number: 25001076-0 AUDIT**

PO352762-001	FORMAGRID INC	MEMBERSHIP/BUSN	129,960.00
<b>Transmittal Total</b>			129,960.00

**Fund Summary: Fund 01 129,960.00**

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Transmittal Number: 25001077-0

Reference	Vendor	Description	Amount
PO350201-022	LAKESHORE LEARNING MATERIALS	OPEN P.O. FOR LAKESHORE	105.44
		OPEN P.O. FOR LAKESHORE	
PO350264-104	NAPA AUTO PARTS	OPEN/PARTS/TRAN	36.54
		OPEN/PARTS/TRAN	
PO350273-004	SPARKLETTES	OPEN/BTL WTR SRV/TRAN	439.16
		OPEN/BTL WTR SRV/TRAN	
PO350300-003	REDLANDS MUFFLER & BRAKE	OPEN/PTS/LBR/TRAN	2,000.00
		OPEN/PTS/LBR/TRAN	
PO350336-019	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	46.46
		OPEN/SPLY/TRANS	
PO350336-020	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	41.30
		OPEN/SPLY/TRANS	
PO350336-021	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	36.96
		OPEN/SPLY/TRANS	
PO350336-022	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	34.84
		OPEN/SPLY/TRANS	
PO350404-003	PAPER RECYCLING & SHREDDING	OPEN PO/SHREDDING/CLEM	70.00
		OPEN PO/SHREDDING/CLEM	
PO350423-005	PAPER RECYCLING & SHREDDING	SHREDDING	520.00
		SHREDDING	
PO350471-002	PANERA BREAD	OPEN PO PANERA	104.95
		OPEN PO PANERA	
PO350474-002	PANERA BREAD	OPEN PURCHASE ORDER/CLEM	283.64
		OPEN PURCHASE ORDER/CLEM	
PO350579-002	PARTY PLUS RENTALS LLC	OPEN PO/ CLEM	78.63
		OPEN PO/ CLEM	
PO352130-001	PANERA BREAD	RCSS OPEN PO PANERA FOSTER/HO	99.08
		RCSS OPEN PO PANERA FOSTER/HO	
PO352531-002	WESTERN PUMP INC	LABOR / TRAN	1,354.77
		LABOR / TRAN	
PO352533-001	PANERA BREAD	Open PO Mariposa/Panera Bread	530.59
		Open PO Mariposa/Panera Bread	
Transmittal Total			5,782.36
Fund Summary: Fund 01			5,782.36

Transmittal Number: 25001078-0 AUDIT

PO351961-001	CREATIVE MATHEMATICS	CONSULTING AGREEMENT	7,050.00
		CONSULTING AGREEMENT	
Transmittal Total			7,050.00

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Transmittal Number: 25001078-0 AUDIT

Fund Summary: Fund 01 7,050.00

Transmittal Number: 25001078-0

Reference	Vendor	Description	Amount
PO350137-014	HOUR GLASS & MIRROR	OPEN PO/HOUR GLASS & MIRROR	1,168.00
		OPEN PO/HOUR GLASS & MIRROR	
PO352034-001	SAN BDNO CO SUPT OF SCHOOLS	MSSN/PD CONSULTANT	1,000.00
		MSSN/PD CONSULTANT	
<b>Transmittal Total</b>			2,168.00

Fund Summary: Fund 01 2,168.00

Transmittal Number: 25001079-0

PO350834-003	DALKE & SONS CONSTRUCTION INC.	COVD/BLDG IMP/CVHS	32,812.53
		COVD/BLDG IMP/CVHS	
<b>Transmittal Total</b>			32,812.53

Fund Summary: Fund 01 32,812.53

Transmittal Number: 25001080-0 AUDIT

PO350835-005	DALKE & SONS CONSTRUCTION INC.	COVD/BLDG IMP/RHS	49,972.41
		COVD/BLDG IMP/RHS	
<b>Transmittal Total</b>			49,972.41

Fund Summary: Fund 01 49,972.41

Transmittal Number: 25001081-0

PO351263-001	SCHOOL SPECIALTY	MISC INSTRUCITONAL SCIENCE MAT	290.47
		MISC INSTRUCITONAL SCIENCE MAT	
PO352149-001	WB MASON CO INC	Instructional SPLY/CLEM	219.30
		Instructional SPLY/CLEM	
PO352149-002	WB MASON CO INC	Instructional SPLY/CLEM	45.42
		Instructional SPLY/CLEM	
PO352149-003	WB MASON CO INC	Instructional SPLY/CLEM	38.05
		Instructional SPLY/CLEM	
PO352307-001	LIGHT ACCESS SCAFFOLDING	AV/CVHS/SCAFFOLDING	6,103.00
		AV/CVHS/SCAFFOLDING	
PO352447-001	SCHOOL SPECIALTY	SPPLY/MSSN	56.37
		SPPLY/MSSN	
PO352569-001	POCKET NURSE	SUPPLIES FOR HEART ROP CLASS	1,282.63

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Reference	Vendor	Description	Amount
PO352637-001	SCHOOL SPECIALTY	SUPPLIES FOR HEART ROP CLASS CLASS SPLY. ELEMENTARY ED.	381.16
PO352671-001	SOUTHWEST SCHOOL SUPPLY	CLASS SPLY. ELEMENTARY ED. WORKROOM TONER/STAPLES/RHS	61.32
PO352686-001	LAKESHORE LEARNING MATERIALS	WORKROOM TONER/STAPLES/RHS classroom supplies - Paxman	184.39
PO352694-001	RAYMOND GEDDES & COMPANY	classroom supplies - Paxman CRAFTON INCENTIVES	371.50
PO352735-001	SOFTCHOICE CORPORATION	CRAFTON INCENTIVES SUBSCRIPTION/BUSINESS	1,265.94
		SUBSCRIPTION/BUSINESS	
		<b>Transmittal Total</b>	10,299.55
		<b>Fund Summary: Fund 01</b>	10,299.55

Transmittal Number: 25001082-0

PV251396-001	DEPARTMENT OF THE TREASURY	IRS PENALTY CP128, 941 Q1 2024	22,463.58
		<b>Transmittal Total</b>	22,463.58
		<b>Fund Summary: Fund 01</b>	22,463.58

Transmittal Number: 25001083-0

CM250057-001	OFFICE DEPOT	SPLY	(50.99)
PO351838-001	OFFICE DEPOT	ELEM. MUSIC/NAME BADGE	324.47
		ELEM. MUSIC/NAME BADGE	
PO352198-001	OFFICE DEPOT	ENGLISH SUPPLY/RHS	86.34
PO352198-002	OFFICE DEPOT	ENGLISH SUPPLY/RHS	29.07
		ENGLISH SUPPLY/RHS	
PO352348-001	OFFICE DEPOT	SPLY	158.58
		SPLY	
PO352348-002	OFFICE DEPOT	SPLY	13.34
		SPLY	
PO352465-001	OFFICE DEPOT	CRAFTON ELOP SUPPLIES	59.81
		CRAFTON ELOP SUPPLIES	
PO352547-001	OFFICE DEPOT	OFFICE SUPPLIES/REVHS	31.85
		OFFICE SUPPLIES/REVHS	
PO352547-002	OFFICE DEPOT	OFFICE SUPPLIES/REVHS	41.73
		OFFICE SUPPLIES/REVHS	
PO352621-001	OFFICE DEPOT	OFC SPLY/REV	74.03



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**49 Redlands Unified School District**

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**Transmittal Number: 25001083-0**

Reference	Vendor	Description	Amount
PO352621-002	OFFICE DEPOT	OFC SPLY/REV	
		OFC SPLY/REV	23.59
		OFC SPLY/REV	
PO352658-001	OFFICE DEPOT	OFFICE DEPOT/ OFFICE SUPPLY	241.00
		OFFICE DEPOT/ OFFICE SUPPLY	
PO352659-001	OFFICE DEPOT	SPEC SERV OFFICE SUPPLIES	83.28
		SPEC SERV OFFICE SUPPLIES	
PO352659-002	OFFICE DEPOT	SPEC SERV OFFICE SUPPLIES	20.42
		SPEC SERV OFFICE SUPPLIES	
<b>Transmittal Total</b>			1,136.52
<b>Fund Summary: Fund 01</b>			1,136.52

**Transmittal Number: 25001084-0 AUDIT**

PV251397-001	KEENAN & ASSOCIATES	FEES STORAGE TANK/RISK	3,994.00
<b>Transmittal Total</b>			3,994.00
<b>Fund Summary: Fund 01</b>			3,994.00

**Transmittal Number: 25001084-0**

PV251398-001	HERNANDEZ, GABRIELA	FEES CONFIRMING REQ/REIMBURSEM	1,785.06
<b>Transmittal Total</b>			1,785.06
<b>Fund Summary: Fund 01</b>			1,785.06

**Transmittal Number: 25001085-0**

PV251399-001	DEPUY, MICHELLE	CSU COUNSELOR CONFERENCE & COL	159.46
PV251400-001	ANASCO, KIM	REG 10 PROMOTING OPTIMAL DEVEL	28.81
PV251401-001	ABOYTES, NELLIE	UC DAVIS CENTER FOR INTEGRATED	143.21
PV251402-001	BEEMER, MARISSA	CSU HIGH SCHOOL COUNSELOR CONF	148.74
<b>Transmittal Total</b>			480.22
<b>Fund Summary: Fund 01</b>			480.22

**Transmittal Number: 25001086-0**

PO350657-013	COOPER, KATI JO	OPEN PURCHASE ORDER	532.88
		OPEN PURCHASE ORDER	
PO350660-006	SYSCO RIVERSIDE INC	OPEN PURCHASE ORDER	1,102.60
		OPEN PURCHASE ORDER	

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Reference	Vendor	Description	Amount
PO350660-007	SYSKO RIVERSIDE INC	OPEN PURCHASE ORDER	87.33
		OPEN PURCHASE ORDER	
<b>Transmittal Total</b>			1,722.81
<b>Fund Summary: Fund 13</b>			1,722.81

**Transmittal Number: 25001087-0**

PO350911-013	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	207.28
		RENTAL/SRV CTR	
PO350911-014	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	563.62
		RENTAL/SRV CTR	
PO350911-015	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	349.38
		RENTAL/SRV CTR	
<b>Transmittal Total</b>			1,120.28
<b>Fund Summary: Fund 01</b>			1,120.28

**Transmittal Number: 25001088-0**

PV251403-001	U S BANK CORPORATE	CALCARD/RHS	217.65
PV251404-001	U S BANK CORPORATE	CALCARD/HIGHLAND GROVE	151.30
PV251405-001	U S BANK CORPORATE	CALCARD/MENTONE	186.73
PV251406-001	U S BANK CORPORATE	CALCARD/CRAFTON	645.09
PV251407-001	U S BANK CORPORATE	CALCARD/LUGONIA	194.48
<b>Transmittal Total</b>			1,395.25
<b>Fund Summary: Fund 01</b>			1,395.25

**Transmittal Number: 25001089-0**

CM250058-001	AMAZON CAPITAL SERVICES	VAPA Student Lanyards	(119.60)
PO352384-001	AMAZON CAPITAL SERVICES	SUPPLEMENTAL STUDENT	82.48
		SUPPLEMENTAL STUDENT	
PO352384-002	AMAZON CAPITAL SERVICES	SUPPLEMENTAL STUDENT	8.56
		SUPPLEMENTAL STUDENT	
PO352386-001	AMAZON CAPITAL SERVICES	AMAZON	199.87
		AMAZON	
PO352386-002	AMAZON CAPITAL SERVICES	AMAZON	29.06
		AMAZON	
PO352656-001	AMAZON CAPITAL SERVICES	Office Supplies	48.93
		Office Supplies	

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Reference	Vendor	Description	Amount
PO352670-001	AMAZON CAPITAL SERVICES	Office Supplies	104.22
		Office Supplies	
PO352672-001	AMAZON CAPITAL SERVICES	Annie McLeod	122.31
		Annie McLeod	
PO352677-001	AMAZON CAPITAL SERVICES	Heather Turner	160.08
		Heather Turner	
PO352714-001	AMAZON CAPITAL SERVICES	SPPLY/MSSN	30.44
		SPPLY/MSSN	
PO352737-001	AMAZON CAPITAL SERVICES	TEACHING MATERIALS	9.10
		TEACHING MATERIALS	
PO352744-001	AMAZON CAPITAL SERVICES	AMAZON/BRYN MAWR	406.91
		AMAZON/BRYN MAWR	
PO352759-001	AMAZON CAPITAL SERVICES	MISC INSTRUCTIONAL	29.35
		MISC INSTRUCTIONAL	
<b>Transmittal Total</b>			1,111.71
<b>Fund Summary: Fund 01</b>			1,111.71

**Transmittal Number: 25001090-0 AUDIT**

PO350413-002	GARNER HOLT EDUCATION	OPEN PO/BEATTIE	808.22
		OPEN PO/BEATTIE	
PO350414-001	GARNER HOLT EDUCATION	OPEN PO/CLEMENT	3,378.12
		OPEN PO/CLEMENT	
PO350414-002	GARNER HOLT EDUCATION	OPEN PO/CLEMENT	366.69
		OPEN PO/CLEMENT	
<b>Transmittal Total</b>			4,553.03
<b>Fund Summary: Fund 01</b>			4,553.03

**Transmittal Number: 25001090-0**

PO350009-011	KELLY SPICERS INC	OPEN/REPRO	984.82
		OPEN/REPRO	
PO350122-021	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	67.31
		OPEN PO/DUNN EDWARDS	
PO350127-017	DAVE'S PAINT N' PAPER	OPEN PO/DAVE PAINT	493.82
		OPEN PO/DAVE PAINT	
PO350399-006	CBE	OPEN/EQUIP/RPR/COPY TECH	425.00
		OPEN/EQUIP/RPR/COPY TECH	
PO350402-016	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	272.21
		OPEN/EQUIP/REPRO TECH	

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Transmittal Number: 25001090-0

Reference	Vendor	Description	Amount
PO350706-005	COSTCO	OPEN PO TO COSTCO	172.60
		OPEN PO TO COSTCO	
PO351132-001	JUNIOR'S PARTY RENTAL	BALLOONS/MSSN	531.59
		BALLOONS/MSSN	
Transmittal Total			2,947.35
Fund Summary: Fund 01			2,947.35

Transmittal Number: 25001091-0

PO350073-013	PIONEER CHEMICAL CO INC	OPEN PO/PIONEER CUST SUPPLY AM	614.66
		OPEN PO/PIONEER CUST SUPPLY AM	
PO350073-014	PIONEER CHEMICAL CO INC	OPEN PO/PIONEER CUST SUPPLY AM	60.81
		OPEN PO/PIONEER CUST SUPPLY AM	
PO350073-015	PIONEER CHEMICAL CO INC	OPEN PO/PIONEER CUST SUPPLY AM	1,259.71
		OPEN PO/PIONEER CUST SUPPLY AM	
PO350073-016	PIONEER CHEMICAL CO INC	OPEN PO/PIONEER CUST SUPPLY AM	70.41
		OPEN PO/PIONEER CUST SUPPLY AM	
PO350073-017	PIONEER CHEMICAL CO INC	OPEN PO/PIONEER CUST SUPPLY AM	867.57
		OPEN PO/PIONEER CUST SUPPLY AM	
PO350076-044	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	(22.00)
		OPEN PO/OREILLY AUTO PARTS	
PO350076-045	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	60.00
		OPEN PO/OREILLY AUTO PARTS	
PO350076-046	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	11.93
		OPEN PO/OREILLY AUTO PARTS	
PO350076-047	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	18.39
		OPEN PO/OREILLY AUTO PARTS	
PO350076-048	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	197.21
		OPEN PO/OREILLY AUTO PARTS	
PO350179-042	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	303.91
		OPEN PO/PRO PIPE & SUPPLY	
PO350179-043	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	1,294.57
		OPEN PO/PRO PIPE & SUPPLY	
PO350179-044	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	58.67
		OPEN PO/PRO PIPE & SUPPLY	
PO350179-045	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	217.64
		OPEN PO/PRO PIPE & SUPPLY	
PO350179-046	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	225.40
		OPEN PO/PRO PIPE & SUPPLY	
PO350201-023	LAKESHORE LEARNING MATERIALS	OPEN P.O. FOR LAKESHORE	107.62

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Reference	Vendor	Description	Amount
PO350225-009	WRIGHTS SUPPLY INC	OPEN P.O. FOR LAKESHORE OPEN PO/WRIGHTS SUPPLY	412.29
PO350225-010	WRIGHTS SUPPLY INC	OPEN PO/WRIGHTS SUPPLY OPEN PO/WRIGHTS SUPPLY	281.61
PO350232-013	TURF STAR	OPEN PO/WRIGHTS SUPPLY OPEN PO/TURFSTAR	642.75
PO350232-014	TURF STAR	OPEN PO/TURFSTAR OPEN PO/TURFSTAR	1,500.76
PO352336-001	PANERA BREAD	OPEN PO/TURFSTAR ELOP OPEN PO	762.29
PO352379-001	PANERA BREAD	ELOP OPEN PO OPEN PO/EDUCATIONAL SERVICES	315.34
		OPEN PO/EDUCATIONAL SERVICES	
		<b>Transmittal Total</b>	9,261.54

**Fund Summary:**      **Fund 01**      9,261.54

Transmittal Number: 25001092-0

PO350091-108	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	187.16
		OPEN PO/HOME DEPOT	
PO350095-013	HASA INC	OPEN PO/HASA	297.54
		OPEN PO/HASA	
PO350095-014	HASA INC	OPEN PO/HASA	553.42
		OPEN PO/HASA	
PO350099-043	GRAINGER INC.	OPEN PO/GRAINGER	449.57
		OPEN PO/GRAINGER	
PO350099-044	GRAINGER INC.	OPEN PO/GRAINGER	78.55
		OPEN PO/GRAINGER	
PO350132-003	KNORR SYSTEMS INTL LLC	OPEN PO/KNORR SYSTEM INC.	15,190.20
		OPEN PO/KNORR SYSTEM INC.	
PO350133-024	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	548.29
		OPEN PO/BEST GOLF	
PO350133-025	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	175.09
		OPEN PO/BEST GOLF	
PO350133-026	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	515.13
		OPEN PO/BEST GOLF	
PO350133-027	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	782.38
		OPEN PO/BEST GOLF	
PO350168-029	ANIXTER INC	OPEN PO/ANIXTER INC.	2,840.10
		OPEN PO/ANIXTER INC.	

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**Transmittal Number: 25001092-0**

Reference	Vendor	Description	Amount
PO350169-024	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	319.54
		OPEN PO/ALLIED REFRIGERATION I	
PO350169-025	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	68.47
		OPEN PO/ALLIED REFRIGERATION I	
PO350169-026	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	130.10
		OPEN PO/ALLIED REFRIGERATION I	
<b>Transmittal Total</b>			22,135.54
<b>Fund Summary: Fund 01</b>			22,135.54

**Transmittal Number: 25001093-0**

PV251409-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	996.55
PV251410-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,384.16
PV251411-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,315.39
PV251412-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	686.46
PV251413-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	881.11
PV251414-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	686.46
PV251415-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,792.19
PV251416-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	384.48
PV251417-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	3,495.46
PV251418-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	686.46
<b>Transmittal Total</b>			13,308.72
<b>Fund Summary: Fund 01</b>			13,308.72

**Transmittal Number: 25001094-0**

CM250060-001	DICK BLICK ART MATERIALS	E/SPLY/CVHS	(12.85)
PO351860-001	GOPHER SPORT	Playground Equipment	433.80
		Playground Equipment	
PO351892-001	B & H PHOTO - VIDEO	PHOTO DIGITAL CAMERA	2,909.00
		PHOTO DIGITAL CAMERA	
PO351892-002	B & H PHOTO - VIDEO	PHOTO DIGITAL CAMERA	57.08
		PHOTO DIGITAL CAMERA	
PO351892-003	B & H PHOTO - VIDEO	PHOTO DIGITAL CAMERA	281.34
		PHOTO DIGITAL CAMERA	
PO351892-004	B & H PHOTO - VIDEO	PHOTO DIGITAL CAMERA	57.08
		PHOTO DIGITAL CAMERA	
PO352037-002	DICK BLICK ART MATERIALS	e/Art Classroom Supplies	(87.50)
		e/Art Classroom Supplies	
PO352037-003	DICK BLICK ART MATERIALS	e/Art Classroom Supplies	87.50

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Reference	Vendor	Description	Amount
PO352037-004	DICK BLICK ART MATERIALS	e/Art Classroom Supplies	976.94
PO352100-001	DICK BLICK ART MATERIALS	e/Art Classroom Supplies	133.48
PO352100-002	DICK BLICK ART MATERIALS	e/RALEIGH SUPP2/REV	64.58
PO352203-001	DEMCO INC	e/RALEIGH SUPP2/REV	98.80
PO352398-001	CALIFORNIA ASSOCIATION OF	misc/Library Order	739.00
PO352507-001	DELPHIN COMPUTER SUPPLY	2024 CASC FALL CONFERENCE	408.41
PO352576-001	HERTZ FURNITURE	CRM/START UP/OFFICE INK	5,483.24
PO352629-001	CDW GOVERNMENT INC	GAMING CHAIRS	1,133.31
PO352653-001	GOPHER SPORT	GAMING CHAIRS	129.84
PO352657-001	GRAINGER INC.	RISK/SUPT/PRINTER	175.92
PO352731-001	GM SUPPLIES LTD	RISK/SUPT/PRINTER	244.95
PO352739-001	THE BOOKLER LLC	SUP SPLY/HIGH GRV	75.00
PO352781-001	HOME DEPOT CREDIT SERVICES	SUP SPLY/HIGH GRV	24.95
		Tie Down Straps	
		Tie Down Straps	
		COPIER TONER/KNG	
		COPIER TONER/KNG	
		RCS SPANISH BOOKS	
		RCS SPANISH BOOKS	
		Custodial	
		Custodial	
<b>Transmittal Total</b>			<b>13,413.87</b>
<b>Fund Summary: Fund 01</b>			<b>13,413.87</b>

**Transmittal Number: 25001095-0**

PO352463-001	OFFICE DEPOT	STUDENT SUPPLIES	100.25
PO352464-001	OFFICE DEPOT	STUDENT SUPPLIES	41.19
PO352464-002	OFFICE DEPOT	OFFICE SUPPLIES	45.62
PO352601-001	OFFICE DEPOT	OFFICE SUPPLIES	76.10
		RCSS STUDENT SUPPLIES	
		RCSS STUDENT SUPPLIES	

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Reference	Vendor	Description	Amount
PO352601-002	OFFICE DEPOT	RCSS STUDENT SUPPLIES	338.06
PO352601-003	OFFICE DEPOT	RCSS STUDENT SUPPLIES	500.38
PO352601-004	OFFICE DEPOT	RCSS STUDENT SUPPLIES	409.98
PO352691-001	OFFICE DEPOT	CRAFTON AMS SUPPLIES	131.45
PO352736-001	OFFICE DEPOT	Health Supplies	128.19
PO352736-002	OFFICE DEPOT	Health Supplies	9.61
PO352736-003	OFFICE DEPOT	Health Supplies	58.27
PO352773-001	OFFICE DEPOT	TONER/HIGH GRV	1,009.87
<b>Transmittal Total</b>			2,848.97
<b>Fund Summary: Fund 01</b>			2,848.97

**Transmittal Number: 25001096-0**

PV251419-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	835.93
PV251420-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	948.03
PV251421-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,108.65
PV251422-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,522.11
PV251423-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	2,901.31
PV251424-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR & R	1,108.65
PV251425-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	16,308.20
PV251426-001	FRONTIER	UTILITY/FRONTIER	73.75
<b>Transmittal Total</b>			24,806.63
<b>Fund Summary: Fund 01</b>			24,806.63

**Transmittal Number: 25001097-0 AUDIT**

PO350117-002	ASSURED FIRE SYSTEMS INC	coi neededOPEN PO/ASSURED FIRE	6,031.50
PO350244-007	TURBOSCAPE INC	OPEN PO/TURBOSCAPE INC.	6,120.00
<b>Transmittal Total</b>			12,151.50



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Fund Summary: Fund 01 12,151.50

Transmittal Number: 25001097-0

Reference	Vendor	Description	Amount
PO350114-021	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	338.00
		OPEN PO/DAN LYMAN CONSTRUCTION	
PO350134-007	GMS ELEVATOR SERVICES	OPEN PO/GMS ELEVATOR SERVICES	707.00
		OPEN PO/GMS ELEVATOR SERVICES	
PO350206-005	LLOYD PEST CONTROL CO INC	OPEN PO/THE LLOYD PEST CONTROL	6,933.00
		OPEN PO/THE LLOYD PEST CONTROL	
PO350241-011	TIME & ALARM SYSTEMS	OPEN PO/TIME AND ALARM SYSTEMS	440.00
		OPEN PO/TIME AND ALARM SYSTEMS	
PO350243-009	TLG PAVING COMPANY INC	OPEN PO/TLG PAVING COMPANY INC	2,590.00
		OPEN PO/TLG PAVING COMPANY INC	
PO350314-022	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	155.16
		OPEN PO/HEEMSTRA	
PO350314-023	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	268.22
		OPEN PO/HEEMSTRA	
PO350315-002	ENVIRONMENTAL MANAGEMENT	OPEN PO/ENVIRONMENTAL MGMT TEC	1,831.44
		OPEN PO/ENVIRONMENTAL MGMT TEC	
PO350315-003	ENVIRONMENTAL MANAGEMENT	OPEN PO/ENVIRONMENTAL MGMT TEC	562.93
		OPEN PO/ENVIRONMENTAL MGMT TEC	
PO350795-001	ALBOUM & ASSOCIATES LLC	ALBOUM OPEN/FEES/CAT	394.96
		ALBOUM OPEN/FEES/CAT	
PO351150-009	PARADIGM HEALTHCARE SERVICES	FEES	1,000.00
		FEES	
PO351496-001	BENNETT EXCAVATION INC	OPEN PO/BENNETT EXCAVATION INC	650.00
		OPEN PO/BENNETT EXCAVATION INC	
PO352769-001	INTERQUEST GROUP INC	CONSULT/STU SRV/K9	5,890.00
		CONSULT/STU SRV/K9	

Transmittal Total 21,760.71

Fund Summary: Fund 01 21,760.71

Transmittal Number: 25001098-0 AUDIT

PV251427-001	U S BANK CORPORATE	CALCARD/SPECIAL SERVICES	10,109.54
		<b>Transmittal Total</b>	10,109.54

Fund Summary: Fund 01 10,109.54

Transmittal Number: 25001099-0

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Reference	Vendor	Description	Amount
PV251428-001	U S BANK CORPORATE	CALCARD/MULTILINGUAL ED	1,076.54
<b>Transmittal Total</b>			1,076.54
<b>Fund Summary: Fund 01</b>			1,076.54

**Transmittal Number: 25001100-0**

PO350420-006	PROTECTED INSURANCE PROGRAM	OPEN PO/FEES W/C SUSP ACCT / R	344,284.50
		OPEN PO/FEES W/C SUSP ACCT / R	
<b>Transmittal Total</b>			344,284.50
<b>Fund Summary: Fund 01</b>			344,284.50

**Transmittal Number: 25001101-0 AUDIT**

PV251429-001	U S BANK CORPORATE	CALCARD/TECH SERVICES	6,749.50
<b>Transmittal Total</b>			6,749.50
<b>Fund Summary: Fund 01</b>			6,749.50

**Transmittal Number: 25001102-0**

PO350274-013	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,837.68
PO350274-014	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	2,146.16
PO350274-015	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	668.22
PO350274-016	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,692.21
PO351077-004	STONE, MEGAN	CONSULTANT/HEALTH SERVICE	7,560.00
PO351596-001	CALIFORNIA WEEKLY EXPLORER INC	CONSULT/MARIPOSA	887.99
PO351767-002	SBCSS	CONSULTANT AGREEMENT	4,000.00

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**Transmittal Number: 25001102-0**

Reference	Vendor	Description	Amount
PO352154-001	SAN BDNO CO SUPT OF SCHOOLS	VIC/PD CONSULTANT	1,000.00
		VIC/PD CONSULTANT	
<b>Transmittal Total</b>			19,792.26
<b>Fund Summary: Fund 01</b>			19,792.26

**Transmittal Number: 25001103-0 AUDIT**

PO352641-001	BDJTECH	New Classrooms - Newline & Com	10,614.98
		New Classrooms - Newline & Com	
<b>Transmittal Total</b>			10,614.98
<b>Fund Summary: Fund 40-0000</b>			10,614.98

**Transmittal Number: 25001103-0**

PO350802-001	GENERAL PRINTING & DESIGN INC	OUTSIDE PRINT/VIC/24/25 PLANNE	1,196.82
		OUTSIDE PRINT/VIC/24/25 PLANNE	
PO351858-001	GOPHER SPORT	PE EQUIPMENT	1,116.04
		PE EQUIPMENT	
PO352009-001	DIAMOND ENVIRONMENTAL SERVICES	FEES/EVENT RESTROOMS/REV	1,030.80
		FEES/EVENT RESTROOMS/REV	
PO352587-001	AIRWAVE COMMUNICATIONS	ELOP/RADIOS/KNG	1,564.62
		ELOP/RADIOS/KNG	
PO352713-001	DELPHIN COMPUTER SUPPLY	Classroom Toner	1,268.79
		Classroom Toner	
PO352776-001	DELL MARKETING LP	MONITORS/CVHS	666.04
		MONITORS/CVHS	
PO352789-001	APPLE COMPUTER INC	APPLE PENCIL/RISK	75.04
		APPLE PENCIL/RISK	
PO352798-001	AMAZON CAPITAL SERVICES	LogiTech MK540 KeyBoard and Mo	54.32
		LogiTech MK540 KeyBoard and Mo	
PO352801-001	AMAZON CAPITAL SERVICES	VAPA Student Lanyards	447.68
		VAPA Student Lanyards	
PO352806-001	DELL MARKETING LP	TECHNOLOGY-MONITORS	285.44
		TECHNOLOGY-MONITORS	
PO352812-001	AMAZON CAPITAL SERVICES	VIC/2nd Grade Supply	8.74
		VIC/2nd Grade Supply	
PO352821-001	AMAZON CAPITAL SERVICES	TECHNOLOGY/KEYBOARDS	82.64
		TECHNOLOGY/KEYBOARDS	
<b>Transmittal Total</b>			7,796.97

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Transmittal Number: 25001103-0

Fund Summary: Fund 01 7,796.97

Transmittal Number: 25001104-0

Reference	Vendor	Description	Amount
PV251430-001	U S BANK CORPORATE	CALCARD/BRYN MAWR	3,087.09
<b>Transmittal Total</b>			<b>3,087.09</b>

Fund Summary: Fund 01 3,087.09

Transmittal Number: 25001105-0

PO350086-007	KH METALS AND SUPPLY	OPEN PO/KH METALS AND SUPPLY	65.07
		OPEN PO/KH METALS AND SUPPLY	
PO350091-109	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	125.85
		OPEN PO/HOME DEPOT	
PO350091-110	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	298.08
		OPEN PO/HOME DEPOT	
PO350091-111	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	244.62
		OPEN PO/HOME DEPOT	
PO350128-014	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/CONSOLIDATED ELECTRICA	1,033.94
		OPEN PO/CONSOLIDATED ELECTRICA	
PO350130-019	CINTAS CORPORATION #698	OPEN PO/CINTAS - UNIFORMS	811.02
		OPEN PO/CINTAS - UNIFORMS	
PO350270-017	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	181.62
		OPEN/SPLY/TRAN	
PO350282-002	BILL & WAGS INC	OPEN/SVC/TRAN	681.45
		OPEN/SVC/TRAN	
PO350283-051	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	167.05
		OPEN/RPR/SPLY/TRAN	
PO350283-052	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	1,030.95
		OPEN/RPR/SPLY/TRAN	
PO350283-053	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	753.31
		OPEN/RPR/SPLY/TRAN	
PO350283-054	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	822.32
		OPEN/RPR/SPLY/TRAN	
PO350283-055	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	740.49
		OPEN/RPR/SPLY/TRAN	
PO350286-006	HATFIELD BUICK	OPEN/SVC/SPLY/TRAN	296.49
		OPEN/SVC/SPLY/TRAN	
PO350289-001	KEN GRODY REDLANDS LLC	OPEN/RPR/TRAN	291.21
		OPEN/RPR/TRAN	
PO350298-044	BUSWEST LLC	OPEN/PARTS/TRAN	186.55

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**Transmittal Number: 25001105-0**

Reference	Vendor	Description	Amount
PO350327-019	FRANKLIN TRUCK PARTS INC	OPEN/PARTS/TRAN	
		OPEN/SPLY/TRAN	1,455.21
PO350334-010	GARY'S VIKING AUTO	OPEN/SPLY/TRAN	
		OPEN/RPR/PARTS/TRAN	20.00
PO350341-004	ALL AUTO GLASS	OPEN/RPR/PARTS/TRAN	
		OPEN/PARTS/LABOR/TRAN	180.00
PO350454-018	INLAND PRESORT AND MAILING SRV	OPEN/PARTS/LABOR/TRAN	
		OPEN/INLAND PRESORT & MAILING/	1,869.63
PO351187-003	BSN SPORTS LLC	OPEN/INLAND PRESORT & MAILING/	
		OPEN PO/BSN/ATHLETICS/RHS	2,163.63
PO351386-005	BLUE RIBBON INK & THREAD	OPEN PO/BSN/ATHLETICS/RHS	
		STU INCENTIVES	679.69
PO352709-001	BLUE RIBBON INK & THREAD	STU INCENTIVES	
		COLLEGE DAY TSHIRTS	908.61
		COLLEGE DAY TSHIRTS	
<b>Transmittal Total</b>			15,006.79
<b>Fund Summary: Fund 01</b>			15,006.79

**Transmittal Number: 25001106-0**

PV251431-001	U S BANK CORPORATE	CALCARD/ELOP	991.58
<b>Transmittal Total</b>			991.58
<b>Fund Summary: Fund 01</b>			991.58

**Transmittal Number: 25001107-0**

PO350550-004	REDLANDS COMM HOSPITAL INC	OPEN/EMPLOYEE TB TESTING/HR	585.00
PO350550-005	REDLANDS COMM HOSPITAL INC	OPEN/EMPLOYEE TB TESTING/HR	
		OPEN/EMPLOYEE TB TESTING/HR	60.00
PO350623-001	NCS PEARSON INC	OPEN/EMPLOYEE TB TESTING/HR	
		e/SPEC SERV OT PROTOCOLS	(613.11)
PO350623-002	NCS PEARSON INC	e/SPEC SERV OT PROTOCOLS	
		e/SPEC SERV OT PROTOCOLS	613.11
PO350623-003	NCS PEARSON INC	e/SPEC SERV OT PROTOCOLS	
		e/SPEC SERV OT PROTOCOLS	12,838.52
PO351033-003	WESTCOTT, TERESA	e/SPEC SERV OT PROTOCOLS	
		6.e.SPEC SVCS reimbursement to	900.00
PO352413-001	PYRAMID SCHOOL PRODUCTS	6.e.SPEC SVCS reimbursement to	
		STOCK/WARE	605.88
		STOCK/WARE	

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Reference	Vendor	Description	Amount
PO352414-001	PYRAMID SCHOOL PRODUCTS	STOCK/WARE	756.00
PO352543-001	TEXTBOOK WAREHOUSE LLC	STOCK/WARE	
		NOVELS/ S&S	970.59
PO352543-002	TEXTBOOK WAREHOUSE LLC	NOVELS/ S&S	7.76
		NOVELS/ S&S	
PO352543-003	TEXTBOOK WAREHOUSE LLC	NOVELS/ S&S	(7.76)
		NOVELS/ S&S	
PO352650-001	SCHOOL NURSE SUPPLY INC	Health Office	49.04
		Health Office	
PO352745-001	LAKESHORE LEARNING MATERIALS	Light Table	715.56
		Light Table	
PV251432-001	SUNBELT RENTALS INC	CONFIRMING REQ- RENTAL FEES	5,089.53
<b>Transmittal Total</b>			22,570.12

**Fund Summary: Fund 01 22,570.12**

**Transmittal Number: 25001108-0 AUDIT**

PO350274-017	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,594.60
PO350274-018	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,644.36
		OPEN PO/WEATHERPROOFING TECHNO	
PO350274-019	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	2,101.81
		OPEN PO/WEATHERPROOFING TECHNO	
<b>Transmittal Total</b>			5,340.77

**Fund Summary: Fund 01 5,340.77**

**Transmittal Number: 25001109-0**

PO350274-020	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,676.90
		OPEN PO/WEATHERPROOFING TECHNO	
PO350274-021	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,669.24
		TECHNO	

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**Transmittal Number: 25001109-0**

Reference	Vendor	Description	Amount
PO350274-022	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,764.94
		OPEN PO/WEATHERPROOFING TECHNO	
		OPEN PO/WEATHERPROOFING TECHNO	
		<b>Transmittal Total</b>	5,111.08
		<b>Fund Summary: Fund 01</b>	5,111.08

**Transmittal Number: 25001110-0 AUDIT**

PO350274-024	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,820.45
		OPEN PO/WEATHERPROOFING TECHNO	
		<b>Transmittal Total</b>	1,820.45
		<b>Fund Summary: Fund 01</b>	1,820.45

**Transmittal Number: 25001110-0**

PO350274-023	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,608.00
		OPEN PO/WEATHERPROOFING TECHNO	
PO350274-025	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	1,786.00
		OPEN PO/WEATHERPROOFING TECHNO	
		<b>Transmittal Total</b>	3,394.00
		<b>Fund Summary: Fund 01</b>	3,394.00

**Transmittal Number: 25001111-0 AUDIT**

PO351392-007	MINDFULNESS IN MOTION INC	CONSULTANT AGREEMENT	9,137.50
		CONSULTANT AGREEMENT	
		<b>Transmittal Total</b>	9,137.50
		<b>Fund Summary: Fund 01</b>	9,137.50

**Transmittal Number: 25001111-0**

PO350116-006	BGA DESIGN & CONSTRUCTION LLC	OPEN PO/BGA DESIGN & CONSTRUCT	940.00
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**Transmittal Number: 25001111-0**

Reference	Vendor	Description	Amount
PO350116-007	BGA DESIGN & CONSTRUCTION LLC	OPEN PO/BGA DESIGN & CONSTRUCT	
		OPEN PO/BGA DESIGN & CONSTRUCT	1,920.00
PO350243-010	TLG PAVING COMPANY INC	OPEN PO/BGA DESIGN & CONSTRUCT	
		OPEN PO/TLG PAVING COMPANY INC	7,595.00
PO352327-001	UC DAVIS AR LOCKBOX	OPEN PO/TLG PAVING COMPANY INC	
		*RUSH* CONSULTANT FEES/IN-PERS	9,200.00
		*RUSH* CONSULTANT FEES/IN-PERS	
		<b>Transmittal Total</b>	19,655.00
		<b>Fund Summary: Fund 01</b>	19,655.00

**Transmittal Number: 25001112-0 AUDIT**

PO350116-008	BGA DESIGN & CONSTRUCTION LLC	OPEN PO/BGA DESIGN & CONSTRUCT	18,863.00
		OPEN PO/BGA DESIGN & CONSTRUCT	
		<b>Transmittal Total</b>	18,863.00
		<b>Fund Summary: Fund 01</b>	18,863.00

**Transmittal Number: 25001113-0 AUDIT**

PO350628-001	ACTIVE EDUCATION	CONSULTANT AGREEMENT	9,912.50
		CONSULTANT AGREEMENT	
		<b>Transmittal Total</b>	9,912.50
		<b>Fund Summary: Fund 01</b>	9,912.50

**Transmittal Number: 25001114-0**

PO350628-002	ACTIVE EDUCATION	CONSULTANT AGREEMENT	9,912.50
		CONSULTANT AGREEMENT	
		<b>Transmittal Total</b>	9,912.50
		<b>Fund Summary: Fund 01</b>	9,912.50

**Transmittal Number: 25001115-0**

PO350628-003	ACTIVE EDUCATION	CONSULTANT AGREEMENT	9,912.50
		CONSULTANT AGREEMENT	
		<b>Transmittal Total</b>	9,912.50
		<b>Fund Summary: Fund 01</b>	9,912.50



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**Transmittal Number: 25001116-0 AUDIT**

Reference	Vendor	Description	Amount
PO350853-005	SAN BERNARDINO COUNTY SHERIFFS	CONSULT/STU SVS	24,649.00
		CONSULT/STU SVS	
<b>Transmittal Total</b>			24,649.00
<b>Fund Summary: Fund 01</b>			24,649.00

**Transmittal Number: 25001117-0**

PV251433-001	PADILLA, CHRISTA	CONFERENCE REIMBURSEMENT	22.65
PV251434-001	RENDLEMAN, HEATHER	CONFERENCE REIMBURSEMENT	235.90
PV251435-001	TORRES, JANINE	CONFERENCE REIMBURSEMENT	119.96
<b>Transmittal Total</b>			378.51
<b>Fund Summary: Fund 01</b>			378.51

**Transmittal Number: 25001118-0**

PO350093-002	HYLTON AND ASSOCIATES PC	OPEN PO/CLAIMS/LEGAL FEES/RISK	1,616.57
		OPEN PO/CLAIMS/LEGAL FEES/RISK	
PO350100-004	MURCHISON & CUMMING. LLP	OPEN/CLAIMS/RSK MGMT	13,763.50
		OPEN/CLAIMS/RSK MGMT	
PO350111-009	HARBOTTLE LAW GROUP APC	OPEN PO/LEGAL FEES/CLAIMS/RISK	385.50
		OPEN PO/LEGAL FEES/CLAIMS/RISK	
PO350111-010	HARBOTTLE LAW GROUP APC	OPEN PO/LEGAL FEES/CLAIMS/RISK	470.00
		OPEN PO/LEGAL FEES/CLAIMS/RISK	
PO350111-011	HARBOTTLE LAW GROUP APC	OPEN PO/LEGAL FEES/CLAIMS/RISK	1,389.00
		OPEN PO/LEGAL FEES/CLAIMS/RISK	
<b>Transmittal Total</b>			17,624.57
<b>Fund Summary: Fund 01</b>			17,624.57

**Transmittal Number: 25001119-0**

PO350285-038	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	994.50
		OPEN/FLD TRIP/TRAN	
PO350329-053	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,210.10
		OPEN/FLD TRIP/TRAN	
PO350329-054	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	766.15
		OPEN/FLD TRIP/TRAN	
<b>Transmittal Total</b>			2,970.75
<b>Fund Summary: Fund 01</b>			2,970.75

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**Transmittal Number: 25001120-0 AUDIT**

Reference	Vendor	Description	Amount
PO350053-026	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	81,207.52
		SPEC SERV CONSULTANT AGREEMEN	
		<b>Transmittal Total</b>	81,207.52
		<b>Fund Summary: Fund 01</b>	81,207.52

**Transmittal Number: 25001121-0**

PO350759-026	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	21,023.73
		SPECIAL SERVICES TRANSPORTATIO	
		<b>Transmittal Total</b>	21,023.73
		<b>Fund Summary: Fund 01</b>	21,023.73

**Transmittal Number: 25001122-0**

PO350861-005	RISE INTERPRETING INC	CONSULT/SPE SRV - RISE INTERP	13,475.00
		CONSULT/SPE SRV - RISE INTERP	
		<b>Transmittal Total</b>	13,475.00
		<b>Fund Summary: Fund 01</b>	13,475.00

**Transmittal Number: 25001123-0 AUDIT**

PO350861-006	RISE INTERPRETING INC	CONSULT/SPE SRV - RISE INTERP	34,775.00
		CONSULT/SPE SRV - RISE INTERP	
		<b>Transmittal Total</b>	34,775.00
		<b>Fund Summary: Fund 01</b>	34,775.00

**Transmittal Number: 25001124-0**

PO352903-001	MAA AMERICAN MATHEMATICS	e/COPE MAA AMERICAN MATHEMATI	103.00
		e/COPE MAA AMERICAN MATHEMATI	
		<b>Transmittal Total</b>	103.00
		<b>Fund Summary: Fund 01</b>	103.00

**Transmittal Number: 25001125-0**

PO351012-004	PRO CARE THERAPY	SPEC SERVICES CONSULTANT AGRE	4,800.00
		SPEC SERVICES CONSULTANT AGRE	
		<b>Transmittal Total</b>	4,800.00

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Transmittal Number: 25001125-0

**Fund Summary: Fund 01 4,800.00**

Transmittal Number: 25001126-0

Reference	Vendor	Description	Amount
PV251436-001	CULLEN, WES	FEES/CONFIRMING REQ/WES CULLEN	92.76
PV251437-001	CUTHILL, NICOLE	CASC FALL CONFERENCE	70.35
<b>Transmittal Total</b>			<b>163.11</b>

**Fund Summary: Fund 01 163.11**

Transmittal Number: 25001127-0 AUDIT

PO351619-010	PRO CARE THERAPY	SPEC SERV CONSULT AGREEMENT OT	6,972.26
		SPEC SERV CONSULT AGREEMENT OT	
<b>Transmittal Total</b>			<b>6,972.26</b>

**Fund Summary: Fund 01 6,972.26**

Transmittal Number: 25001128-0

PO351619-011	PRO CARE THERAPY	SPEC SERV CONSULT AGREEMENT OT	7,161.00
		SPEC SERV CONSULT AGREEMENT OT	
<b>Transmittal Total</b>			<b>7,161.00</b>

**Fund Summary: Fund 01 7,161.00**

Transmittal Number: 25001129-0

PO350114-022	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	550.00
PO350114-023	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	627.00
PO350141-022	PACIFIC WEST CONSTRUCTION	OPEN PO/DAN LYMAN CONSTRUCTION	
		OPEN PO/PACIFIC WEST CONSTRUCT	4,988.00
PO350156-008	KNORR SYSTEMS INTL LLC	OPEN PO/PACIFIC WEST CONSTRUCT	
		OPEN PO/KNORR SYSTEMS - REPAIR	4,408.94
PO350261-004	SOUTHERN CALIFORNIA GAS CO	OPEN PO/KNORR SYSTEMS - REPAIR	
		OPEN/CNG/TRAN	13,050.59
PO350861-007	RISE INTERPRETING INC	OPEN/CNG/TRAN	
		CONSULT/SPE SRV - RISE INTERP	180.00
PO350916-002	CONVERGE ONE	CONSULT/SPE SRV - RISE INTERP	
		SITE LIC RENEWAL / GOGUARDIAN	1,581.83
PO351012-005	PRO CARE THERAPY	SITE LIC RENEWAL / GOGUARDIAN	
		SPEC SERVICES CONSULTANT AGRE	960.00

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**Transmittal Number: 25001129-0**

Reference	Vendor	Description	Amount
PO351619-012	PRO CARE THERAPY	SPEC SERVICES CONSULTANT AGREEMENT OT	80.06
		SPEC SERV CONSULT AGREEMENT OT	
		SPEC SERV CONSULT AGREEMENT OT	
		<b>Transmittal Total</b>	26,426.42
		<b>Fund Summary: Fund 01</b>	26,426.42

**Transmittal Number: 25001130-0**

PO351949-001	BERTRAND'S MUSIC	ELEM/. MUSIC SCHOOL YEAR RENTA	2,465.00
		ELEM/. MUSIC SCHOOL YEAR RENTA	
PO351956-001	ASSOCIATION OF CALIFORNIA	*RUSH* ELEM. CONFERENCE FEES	974.00
		*RUSH* ELEM. CONFERENCE FEES	
PO352688-001	CDW GOVERNMENT INC	Printer	325.96
		Printer	
PO352771-001	AMAZON CAPITAL SERVICES	Annie Mcleod	99.48
		Annie Mcleod	
PO352800-001	AMAZON CAPITAL SERVICES	SPEC SERV LI REIMBURSEMENT	14.13
		SPEC SERV LI REIMBURSEMENT	
PO352816-001	AMAZON CAPITAL SERVICES	MICROPHONE	183.79
		MICROPHONE	
		<b>Transmittal Total</b>	4,062.36
		<b>Fund Summary: Fund 01</b>	4,062.36

**Transmittal Number: 25001131-0**

PO350091-112	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	169.22
		OPEN PO/HOME DEPOT	
PO350091-113	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	164.92
		OPEN PO/HOME DEPOT	
PO350091-114	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	204.63
		OPEN PO/HOME DEPOT	
PO350091-115	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	352.89
		OPEN PO/HOME DEPOT	
PO350125-013	DINOSAUR TIRE & ROAD SRV INC	OPEN PO/DINOSAUR TIRE	182.15
		OPEN PO/DINOSAUR TIRE	
PO350270-018	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	228.70
		OPEN/SPLY/TRAN	
PO350283-056	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	66.05
		OPEN/RPR/SPLY/TRAN	
PO350288-004	EXAM PROFESSIONALS INC	OPEN/RANDOM TEST/TRANS	395.00

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Reference	Vendor	Description	Amount
PO350298-045	BUSWEST LLC	OPEN/RANDOM TEST/TRANS	
		OPEN/PARTS/TRAN	34.68
PO350298-046	BUSWEST LLC	OPEN/PARTS/TRAN	
		OPEN/PARTS/TRAN	61.27
PO350330-015	EDPO LLC	OPEN/PARTS/TRAN	
		OPEN/PROPANE/TRAN	2,113.68
PO350895-001	JAM SPORTSWEAR	OPEN/PROPANE/TRAN	
		OPEN PO/JAM SPORTSWEAR/LINK CR	244.69
PO350927-010	HOME DEPOT CREDIT SERVICES	OPEN PO/JAM SPORTSWEAR/LINK CR	
		OPEN PO/HOMEDEPOT/MAINTENANCE/	55.39
PO350927-011	HOME DEPOT CREDIT SERVICES	OPEN PO/HOMEDEPOT/MAINTENANCE/	
		OPEN PO/HOMEDEPOT/MAINTENANCE/	5.24
PO351886-004	AMAZON CAPITAL SERVICES	OPEN PO/HOMEDEPOT/MAINTENANCE/	
		OPEN PO CVHS	16.18
PO352332-003	J W PEPPER & SON INC	OPEN PO CVHS	
		ELEM. MUSC. OPEN PO	4.85
PO352381-001	EAGLE GRAPHICS INC	ELEM. MUSC. OPEN PO	
		OPEN/Outside printing Eagle Pr	893.61
		OPEN/Outside printing Eagle Pr	
Transmittal Total			5,193.15
Fund Summary: Fund 01			5,193.15

Transmittal Number: 25001132-0 AUDIT

PO350344-005	NUCKLES OIL COMPANY INC	OPEN/FUEL/TRAN	12,717.57
		OPEN/FUEL/TRAN	
Transmittal Total			12,717.57
Fund Summary: Fund 01			12,717.57

Transmittal Number: 25001132-0

PO350201-024	LAKESHORE LEARNING MATERIALS	OPEN P.O. FOR LAKESHORE	138.50
		OPEN P.O. FOR LAKESHORE	
PO350226-007	PURVIS, WILBUR E.	OPEN PO/WILBUR'S	845.78
		OPEN PO/WILBUR'S	
PO350226-008	PURVIS, WILBUR E.	OPEN PO/WILBUR'S	67.44
		OPEN PO/WILBUR'S	
PO350231-010	UNITED REFRIGERATION INC	OPEN PO/UNITED REFRIGERATION	317.83
		OPEN PO/UNITED REFRIGERATION	
PO350232-015	TURF STAR	OPEN PO/TURFSTAR	686.10

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Reference	Vendor	Description	Amount
PO350234-045	SITEONE LANDSCAPE SUPPLY	OPEN PO/TURFSTAR OPEN PO/SITEONE LANDSCAPE SUPP	2,300.61
PO350234-046	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP OPEN PO/SITEONE LANDSCAPE SUPP	40.23
PO350234-047	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP OPEN PO/SITEONE LANDSCAPE SUPP	133.53
PO350264-105	NAPA AUTO PARTS	OPEN/PO/SITEONE LANDSCAPE SUPP OPEN/PARTS/TRAN	953.57
PO350264-106	NAPA AUTO PARTS	OPEN/PARTS/TRAN OPEN/PARTS/TRAN	152.07
PO350264-107	NAPA AUTO PARTS	OPEN/PARTS/TRAN OPEN/PARTS/TRAN	(8.37)
PO350264-108	NAPA AUTO PARTS	OPEN/PARTS/TRAN OPEN/PARTS/TRAN	29.10
PO350264-109	NAPA AUTO PARTS	OPEN/PARTS/TRAN OPEN/PARTS/TRAN	212.51
PO350264-110	NAPA AUTO PARTS	OPEN/PARTS/TRAN OPEN/PARTS/TRAN	72.82
PO350264-111	NAPA AUTO PARTS	OPEN/PARTS/TRAN OPEN/PARTS/TRAN	109.23
PO350335-005	QUALITY POWER INC	OPEN/SPLY/LBR/TRAN OPEN/SPLY/LBR/TRAN	457.94
PO350339-006	SAFETY-KLEEN SYSTEMS INC	OPEN/SVC/HAZ WASTE/TRAN OPEN/SVC/HAZ WASTE/TRAN	259.56
PO350342-010	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN OPEN/SPLY/FEES/LABOR/TRAN	1,418.31
PO350343-009	MOBILE FLEET WASH	OPEN/TRAN OPEN/TRAN	837.50
PO350403-002	PANERA BREAD	OPEN PO/FOOD OPEN PO/FOOD	268.33
PO350417-009	MOBILE FLEET WASH	OPEN/MOBILE WASH/ TECH SVCS OPEN/MOBILE WASH/ TECH SVCS	130.00
PO350731-003	PANERA BREAD	OPEN PO/CVHS OPEN PO/CVHS	464.50
PO352538-003	RENOVA REMANUFACTURE	OPEN / PARTS / TRAN OPEN / PARTS / TRAN	998.00

**Transmittal Total** 10,885.09

**Fund Summary: Fund 01** 10,885.09

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**Transmittal Number: 25001133-0**

Reference	Vendor	Description	Amount
PV251438-001	U S BANK CORPORATE	CALCARD/ED SERVICES/PD	571.07
PV251439-001	U S BANK CORPORATE	CALCARD/PURCHASING	1,826.67
<b>Transmittal Total</b>			2,397.74
<b>Fund Summary: Fund 01</b>			2,397.74

**Transmittal Number: 25001134-0**

PV251440-001	U S BANK CORPORATE	CALCARD/RCSS	1,833.51
<b>Transmittal Total</b>			1,833.51
<b>Fund Summary: Fund 01</b>			1,833.51

**Transmittal Number: 25001135-0**

PV251441-001	AT&T	UTILITY/AT & T	426.20
PV251442-001	AT&T	UTILITY/AT & T	690.74
PV251443-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	3,527.00
PV251444-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	1,938.49
PV251445-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	1,916.81
PV251446-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	4,388.99
PV251447-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	16,026.00
PV251448-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	6,451.86
PV251449-001	COUNTY OF SAN BERNARDINO	UTILITY/COUNTY OF SAN BERNARDI	829.73
PV251450-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	463,686.04
PV251451-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SCE	204.58
PV251452-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SCE	194.71
PV251453-001	VERIZON BUSINESS	UTILITY/VERIZON	17.07
PV251454-001	VERIZON BUSINESS	UTILITY/VERIZON	17.07
PV251455-001	VERIZON BUSINESS	UTILITY/VERIZON	43.42
PV251456-001	VERIZON BUSINESS	UTILITY/VERIZON	5.69
<b>Transmittal Total</b>			500,364.40
<b>Fund Summary: Fund 01</b>			500,364.40

**Transmittal Number: 25001136-0 AUDIT**

PO352882-001	CHARACTERSTRONG LLC	Character Strong PD 11.1.24	5,000.00
<b>Transmittal Total</b>			5,000.00
<b>Fund Summary: Fund 01</b>			5,000.00

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**Transmittal Number: 25001136-0**

Reference	Vendor	Description	Amount
PO350199-028	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	1,870.00
		SPEC SERV CONSULTANT 1:1 PARA	
PO350199-029	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	4,181.70
		SPEC SERV CONSULTANT 1:1 PARA	
<b>Transmittal Total</b>			6,051.70
<b>Fund Summary: Fund 01</b>			6,051.70

**Transmittal Number: 25001137-0**

PO350199-030	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	6,027.05
		SPEC SERV CONSULTANT 1:1 PARA	
<b>Transmittal Total</b>			6,027.05
<b>Fund Summary: Fund 01</b>			6,027.05

**Transmittal Number: 25001138-0**

PO350199-031	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	7,162.80
		SPEC SERV CONSULTANT 1:1 PARA	
<b>Transmittal Total</b>			7,162.80
<b>Fund Summary: Fund 01</b>			7,162.80

**Transmittal Number: 25001139-0**

PO350199-032	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	15,090.35
		SPEC SERV CONSULTANT 1:1 PARA	
<b>Transmittal Total</b>			15,090.35
<b>Fund Summary: Fund 01</b>			15,090.35

**Transmittal Number: 25001140-0 AUDIT**

PO350199-033	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	16,199.50
		SPEC SERV CONSULTANT 1:1 PARA	
<b>Transmittal Total</b>			16,199.50
<b>Fund Summary: Fund 01</b>			16,199.50

**Transmittal Number: 25001141-0 AUDIT**

PO350199-034	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	7,121.55
		SPEC SERV CONSULTANT 1:1 PARA	



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Transmittal Number: 25001141-0 AUDIT

Transmittal Total 7,121.55

Fund Summary: Fund 01 7,121.55

Transmittal Number: 25001142-0

Reference	Vendor
PO350199-035	BEHAVIORAL AUTISM

Description	Amount
SPEC SERV CONSULTANT 1:1 PARA	16,614.65
SPEC SERV CONSULTANT 1:1 PARA	

Transmittal Total 16,614.65

Fund Summary: Fund 01 16,614.65

Transmittal Number: 25001143-0

PO350199-036	BEHAVIORAL AUTISM
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SPEC SERV CONSULTANT 1:1 PARA	8,629.25
SPEC SERV CONSULTANT 1:1 PARA	

Transmittal Total 8,629.25

Fund Summary: Fund 01 8,629.25

Transmittal Number: 25001144-0

PO350199-037	BEHAVIORAL AUTISM
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SPEC SERV CONSULTANT 1:1 PARA	8,681.90
SPEC SERV CONSULTANT 1:1 PARA	

Transmittal Total 8,681.90

Fund Summary: Fund 01 8,681.90

Transmittal Number: 25001145-0 AUDIT

PO350199-038	BEHAVIORAL AUTISM
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SPEC SERV CONSULTANT 1:1 PARA	8,096.06
SPEC SERV CONSULTANT 1:1 PARA	

Transmittal Total 8,096.06

Fund Summary: Fund 01 8,096.06

Transmittal Number: 25001146-0

CM250061-001	CDW GOVERNMENT INC
PO351172-001	CANELA SOFTWARE INC
PO352674-001	CDW GOVERNMENT INC
PO352724-001	CDW GOVERNMENT INC

BACK UP BATTERIES / TECH SERV	(3,394.75)
SITE SUB SOTWARE/SPE SRV	3,696.00
SITE SUB SOTWARE/SPE SRV	
Library Supply	42.14
Library Supply	
AUDIO VISUAL EQ/ADED/CAEP	6,519.09

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Transmittal Number: 25001146-0

Reference	Vendor	Description	Amount
PO352738-001	CDW GOVERNMENT INC	AUDIO VISUAL EQ/ADED/CAEP New Classrooms - Printers	718.36
PO352774-001	CDW GOVERNMENT INC	New Classrooms - Printers POWER STRIPS - BEATTIE	146.81
PO352787-001	EDCLUB INC	POWER STRIPS - BEATTIE SITE LIC/CVHS	703.50
PO352791-001	DELPHIN COMPUTER SUPPLY	SITE LIC/CVHS TONER / REVHS	494.23
PO352803-001	AMAZON CAPITAL SERVICES	TONER / REVHS VIC/2nd Grade Supply	22.50
PO352810-001	AMAZON CAPITAL SERVICES	VIC/2nd Grade Supply Student Incentives - Attendanc	160.30
PO352823-001	AMAZON CAPITAL SERVICES	Student Incentives - Attendanc Health office supplies	49.59
PO352828-001	AMAZON CAPITAL SERVICES	Health office supplies Supply/Wall Switch Keys/RHS	22.78
PO352829-001	CREATIVE MATHEMATICS	Supply/Wall Switch Keys/RHS CRM/FIRST GRADE CREATIVE MATHE	94.63
PO352836-001	AMAZON CAPITAL SERVICES	CRM/FIRST GRADE CREATIVE MATHE OFFICE SUPPLY/INFORMATION DESK	5.33
PO352843-001	AMAZON CAPITAL SERVICES	OFFICE SUPPLY/INFORMATION DESK Classroom Supplies	305.79
PO352856-001	AMAZON CAPITAL SERVICES	Classroom Supplies SPECIAL SERV IPAD COVERS WJ IV	229.46
PO352857-001	AMAZON CAPITAL SERVICES	SPECIAL SERV IPAD COVERS WJ IV OFFICE SUPPLY/MARTINEZ/OFFICE	59.20
PO352858-001	AMAZON CAPITAL SERVICES	OFFICE SUPPLY/MARTINEZ/OFFICE TKID MOUSE	30.44
PO352862-001	AMAZON CAPITAL SERVICES	TKID MOUSE SPECIAL SERVICES CLASSROOM	154.96
PO352866-001	DELL MARKETING LP	SPECIAL SERVICES CLASSROOM PRINCIPAL COMP/MONITOR	428.18
PO352869-001	AMAZON CAPITAL SERVICES	PRINCIPAL COMP/MONITOR SPECIAL SERVICES SPEECH MISC	39.48
		SPECIAL SERVICES SPEECH MISC	
		<b>Transmittal Total</b>	10,528.02
		<b>Fund Summary:</b>	
		<b>Fund 01</b>	3,290.57
		<b>Fund 11</b>	6,519.09
		<b>Fund 40-0000</b>	718.36

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**Transmittal Number: 25001147-0 AUDIT**

Reference	Vendor	Description	Amount
PO350739-003	FAGEN FRIEDMAN & FULFROST LLP	LEGAL FEES/OPEN PO	14,064.00
		LEGAL FEES/OPEN PO	
<b>Transmittal Total</b>			14,064.00
<b>Fund Summary: Fund 01</b>			14,064.00

**Transmittal Number: 25001147-0**

PO350111-012	HARBOTTLE LAW GROUP APC	OPEN PO/LEGAL FEES/CLAIMS/RISK	2,438.36
		OPEN PO/LEGAL FEES/CLAIMS/RISK	
PO350378-001	WINET PATRICK GAYER	LEGAL SERVICES/RISK MANAGEMENT	2,477.07
		LEGAL SERVICES/RISK MANAGEMENT	
<b>Transmittal Total</b>			4,915.43
<b>Fund Summary: Fund 01</b>			4,915.43

**Transmittal Number: 25001148-0 AUDIT**

PO351792-001	MRS. NELSON'S BOOK COMPANY	BOOKS FOR MEDICAL ASSISTING CL	2,782.87
		BOOKS FOR MEDICAL ASSISTING CL	
PO351792-002	MRS. NELSON'S BOOK COMPANY	BOOKS FOR MEDICAL ASSISTING CL	1,626.90
		BOOKS FOR MEDICAL ASSISTING CL	
<b>Transmittal Total</b>			4,409.77
<b>Fund Summary: Fund 01</b>			4,409.77

**Transmittal Number: 25001148-0**

PO351975-001	TUTTEO INC	SITE LIC/CVHS	200.00
		SITE LIC/CVHS	
PO352242-001	SOUTHWEST SCHOOL SUPPLY	STOCK/WARE	2,388.15
		STOCK/WARE	
PO352655-001	ULINE	Office Supplies	81.25
		Office Supplies	
PO352756-001	NATIONAL BUSINESS	Office Chairs	228.10
		Office Chairs	
PO352767-001	ULINE	FURNITURE/TRAN	1,046.51
		FURNITURE/TRAN	
PO352824-001	WAXIE SANITARY SUPPLY	CUSTODIAL	274.96
		CUSTODIAL	
PO352873-001	VARI SALES CORPORATION	FURNITURE - BEATTIE	390.52
		FURNITURE - BEATTIE	

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Reference	Vendor	Description	Amount
PV251457-001	MALATESTA, RACHEL	confirming req- student incent	62.60
<b>Transmittal Total</b>			4,672.09
<b>Fund Summary: Fund 01</b>			4,672.09

**Transmittal Number: 25001149-0 AUDIT**

PO352901-001	DROPLET SOLUTIONS, INC	DROPLET	15,000.00
		DROPLET	
<b>Transmittal Total</b>			15,000.00
<b>Fund Summary: Fund 01</b>			15,000.00

**Transmittal Number: 25001151-0 AUDIT**

PO352889-002	U S BANK	FEES /US BANK/ BUSN	3,500.00
		FEES /US BANK/ BUSN	
<b>Transmittal Total</b>			3,500.00
<b>Fund Summary: Fund 40-9871</b>			3,500.00

**Transmittal Number: 25001152-0**

PV251458-001	AVID SBCSS	CONFERENCES, REGISTRATIONS FOR	100.00
PV251459-001	KELLER, SARAH	AVID REGIONAL COORDINATOR WORK	8.71
PV251460-001	KIVETT, KERI	ANNUAL CCAC CONFERENCE	148.41
PV251461-001	COLBRUNN, KARISSA	REG 10 PROMOTING OPTIMAL DEVEL	28.81
PV251462-001	ADAMS, ANDREW	REG 10 PROMOTING OPTIMAL DEVEL	28.81
<b>Transmittal Total</b>			314.74
<b>Fund Summary: Fund 01</b>			314.74

**Transmittal Number: 25001153-0**

PO352723-001	HOME DEPOT CREDIT SERVICES	NON-TAGG AUDIO VISUAL EQUIP/TE	2,716.56
		NON-TAGG AUDIO VISUAL EQUIP/TE	
PO352729-001	HERTZ FURNITURE	RCSS CHAIRS	530.49
		RCSS CHAIRS	
PO352734-001	MARBLESOFT LLC	SPEC SERV SCHOOL OT SUPPLIES	131.26
		SPEC SERV SCHOOL OT SUPPLIES	
PO352778-001	B & H PHOTO - VIDEO	DANCE ROOM/CVHS	1,039.29
		DANCE ROOM/CVHS	
PO352788-001	BEST BUY BUSINESS	PE/CVHS	414.74

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Reference	Vendor	Description	Amount
PO352808-001	AMAZON CAPITAL SERVICES	PE/CVHS VIC/SPLY/Henry-Cheer Shirts	230.98
PO352880-001	DIESEL AIR INC	VIC/SPLY/Henry-Cheer Shirts LABOR/TRAN	450.00
PO352885-001	AMAZON CAPITAL SERVICES	LABOR/TRAN e/Supply/Home Depot/RHS	25.83
PO352900-001	CSZ LOS ANGELES	e/Supply/Home Depot/RHS e/FEES/CVHS	1,500.00
PO352912-001	CALIFORNIA RESTAURANT	e/FEES/CVHS CONFERENCE FEE	375.00
PO352913-001	CALIFORNIA RESTAURANT	CONFERENCE FEE CONFERENCE REGISTRATION FEE	99.00
		CONFERENCE REGISTRATION FEE	
		<b>Transmittal Total</b>	7,513.15
		<b>Fund Summary: Fund 01</b>	7,513.15

**Transmittal Number: 25001154-0**

CM250062-001	U S BANK CORPORATE	CALCARD/BEATTIE	(149.99)
PV251463-001	U S BANK CORPORATE	CALCARD/VICTORIA	303.13
PV251464-001	U S BANK CORPORATE	CALCARD/SMILEY	54.70
PV251465-001	U S BANK CORPORATE	CALCARD/BEATTIE	371.53
		<b>Transmittal Total</b>	579.37
		<b>Fund Summary: Fund 01</b>	579.37

**Transmittal Number: 25001155-0**

PV251466-001	U S BANK CORPORATE	CALCARD/INST TECH & ACCT	2,059.27
		<b>Transmittal Total</b>	2,059.27
		<b>Fund Summary: Fund 01</b>	2,059.27

**Transmittal Number: 25001156-0**

PO350091-116	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	180.11
PO350091-117	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	14.09
PO350091-118	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	1,749.66
		OPEN PO/HOME DEPOT	

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**Transmittal Number: 25001156-0**

<b>Reference</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
PO350091-119	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	54.29
PO350091-120	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	165.56
PO350091-121	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	267.04
PO350091-122	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	198.07
PO350095-015	HASA INC	OPEN PO/HASA	297.54
PO350099-045	GRAINGER INC.	OPEN PO/GRAINGER	287.76
PO350129-021	CAMERON WELDING SUPPLY	OPEN PO/COASTAL CARBONIC	161.67
PO350130-020	CINTAS CORPORATION #698	OPEN PO/CINTAS - UNIFORMS	811.02
PO350133-028	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	57.64
PO350146-010	BAKER DISTRIBUTING COMPANY	OPEN/BAKER DISTRIBUTING COMPAN	280.77
PO350270-019	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	3,306.43
PO350283-057	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	127.35
PO350298-047	BUSWEST LLC	OPEN/PARTS/TRAN	711.18
PO350298-048	BUSWEST LLC	OPEN/PARTS/TRAN	1,677.46
PO350299-019	CINTAS CORPORATION #698	OPEN/TRAN	438.44
PO350299-020	CINTAS CORPORATION #698	OPEN/TRAN	504.44
PO350334-011	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	321.88
PO350400-001	BERTRAND'S MUSIC	OPEN PO/BAND/CLEM	2,561.18
PO350402-017	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	75.99
PO350402-018	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	544.42

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**Transmittal Number: 25001156-0**

Reference	Vendor	Description	Amount
PO350458-004	DEPARTMENT OF JUSTICE	OPEN/STATE OF CA DOJ FEES/HR	3,710.00
		OPEN/STATE OF CA DOJ FEES/HR	
PO350475-004	HOME DEPOT CREDIT SERVICES	OPEN/CUST/CVHS	40.10
		OPEN/CUST/CVHS	
PO350586-006	BSN SPORTS LLC	OPEN ORDER/ ATHL EQUIP	2,177.31
		OPEN ORDER/ ATHL EQUIP	
PO350589-002	JOSTENS INC	OPEN/OUTSD PRNT/CVHS	251.64
		OPEN/OUTSD PRNT/CVHS	
PO350756-007	COSTCO	OPEN/SPEC SERV M/S SECONDARY	183.89
		OPEN/SPEC SERV M/S SECONDARY	
PO351187-004	BSN SPORTS LLC	OPEN PO/BSN/ATHLETICS/RHS	420.97
		OPEN PO/BSN/ATHLETICS/RHS	
PO352128-002	FEDERAL EXPRESS CORP	OPEN/FED EX/FACL	42.33
		OPEN/FED EX/FACL	
PO352332-004	J W PEPPER & SON INC	ELEM. MUSC. OPEN PO	44.58
		ELEM. MUSC. OPEN PO	
<b>Transmittal Total</b>			21,664.81
<b>Fund Summary: Fund 01</b>			21,664.81

**Transmittal Number: 25001157-0**

PV251467-001	U S BANK CORPORATE	CALCARD/PURCHASING	1,022.14
<b>Transmittal Total</b>			1,022.14
<b>Fund Summary: Fund 01</b>			1,022.14

**Transmittal Number: 25001158-0**

PV251468-001	U S BANK CORPORATE	CALCARD/ORANGEWOOD	991.47
<b>Transmittal Total</b>			991.47
<b>Fund Summary: Fund 01</b>			991.47

**Transmittal Number: 25001159-0 AUDIT**

PO350053-027	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	81,532.31
		SPEC SERV CONSULTANT AGREEMEN	
<b>Transmittal Total</b>			81,532.31
<b>Fund Summary: Fund 01</b>			81,532.31

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**Transmittal Number: 25001160-0**

Reference	Vendor	Description	Amount
PO351224-006	ATKINSON ANDELSON LOYA	OPEN/LEGAL SER/DO	13,952.65
		OPEN/LEGAL SER/DO	
<b>Transmittal Total</b>			13,952.65
<b>Fund Summary:</b>			
	<b>Fund 01</b>		13,952.65

**Transmittal Number: 25001161-0**

PO350137-015	HOUR GLASS & MIRROR	OPEN PO/HOUR GLASS & MIRROR	467.00
PO350141-023	PACIFIC WEST CONSTRUCTION	OPEN PO/HOUR GLASS & MIRROR	
		OPEN PO/PACIFIC WEST CONSTRUCT	580.50
PO350141-024	PACIFIC WEST CONSTRUCTION	OPEN PO/PACIFIC WEST CONSTRUCT	
		OPEN PO/PACIFIC WEST CONSTRUCT	570.00
PO350244-008	TURBOSCAPE INC	OPEN PO/PACIFIC WEST CONSTRUCT	
		OPEN PO/TURBOSCAPE INC.	3,060.00
PO350314-024	HEEMSTRA SIGNS	OPEN PO/TURBOSCAPE INC.	
		OPEN PO/HEEMSTRA	643.69
PO350314-025	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	
		OPEN PO/HEEMSTRA	102.36
PO350314-026	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	
		OPEN PO/HEEMSTRA	314.63
PO351224-007	ATKINSON ANDELSON LOYA	OPEN PO/HEEMSTRA	
		OPEN/LEGAL SER/DO	679.88
PO351224-008	ATKINSON ANDELSON LOYA	OPEN/LEGAL SER/DO	
		OPEN/LEGAL SER/DO	555.00
PO352018-003	PARADIGM HEALTHCARE SERVICES	OPEN/LEGAL SER/DO	
		Paradigm Annual License/SHN So	2,489.75
PO352551-001	HAPPY CAMPER CREAMERY INC	Paradigm Annual License/SHN So	
		COPE-Happy Camper Creamery Con	1,400.00
PO352883-001	IXL LEARNING INC	COPE-Happy Camper Creamery Con	
		IXL FOR ARROWHEAD CHRISTIAN	2,650.00
		IXL FOR ARROWHEAD CHRISTIAN	
<b>Transmittal Total</b>			13,512.81
<b>Fund Summary:</b>			
	<b>Fund 01</b>		13,512.81

**Transmittal Number: 25001162-0 AUDIT**

PO350834-004	DALKE & SONS CONSTRUCTION INC.	COVID/BLDG IMP/CVHS	61,633.03
		COVID/BLDG IMP/CVHS	
<b>Transmittal Total</b>			61,633.03



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Fund Summary: Fund 01 61,633.03

Transmittal Number: 25001163-0

Reference	Vendor	Description	Amount
PV251469-001	FRONTIER	UTILITY/FRONTIER	122.69
PV251470-001	MCI COMM SERVICE	UTILITY/FRONTIER	36.11
PV251471-001	VERIZON BUSINESS	UTILITY/VERIZON	5.69
<b>Transmittal Total</b>			<b>164.49</b>

Fund Summary: Fund 01 164.49

Transmittal Number: 25001164-0

PO350009-012	KELLY SPICERS INC	OPEN/REPRO	371.38
PO350009-013	KELLY SPICERS INC	OPEN/REPRO	235.20
PO351359-001	CULVER-NEWLIN/ MCMAHAN	OPEN/REPRO	1,488.45
PO352435-001	BERTRAND'S MUSIC	TAGG/TAGG/FURNITURE/TESTING AN	2,245.00
PO352793-001	DEMCO INC	CRAFTON- SCHOOL YEAR MUSIC REN	192.75
PO352837-001	FORMAL FASHIONS INC	e/Library Needs	151.00
PO352884-001	AMAZON CAPITAL SERVICES	CHOIR UNIFORMS - BEATTIE	58.70
		Office needs	
<b>Transmittal Total</b>			<b>4,742.48</b>

Fund Summary: Fund 01 4,742.48

Transmittal Number: 25001165-0

PO350268-026	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,711.50
PO350268-027	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	4,858.50
PO350268-028	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,233.00
PO350268-029	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,280.85
PO350329-055	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	645.00
		OPEN/FLD TRIP/TRAN	

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Reference	Vendor	Description	Amount
PO350329-056	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,248.75
		OPEN/FLD TRIP/TRAN	
PO351626-008	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	1,153.56
		OPEN / FIELD TRIP / TRAN	
PO351626-009	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	1,054.50
		OPEN / FIELD TRIP / TRAN	
		<b>Transmittal Total</b>	13,185.66
	<b>Fund Summary:</b>	<b>Fund 01</b>	13,185.66

**Transmittal Number: 25001166-0**

PO352338-001	SOUTHWEST SCHOOL SUPPLY	STOCK/WARE	666.86
		STOCK/WARE	
PO352338-002	SOUTHWEST SCHOOL SUPPLY	STOCK/WARE	527.45
		STOCK/WARE	
PO352564-001	RENAISSANCE LEARNING	SUBSCRIPTION FRECKLE ELA - BEA	2,222.00
		SUBSCRIPTION FRECKLE ELA - BEA	
PO352583-001	RETTIG MACHINE SHOP INC.	MAINT	274.05
		MAINT	
PO352594-001	ORIENTAL TRADING	e/ELOP STU SUPPLIES	482.69
		e/ELOP STU SUPPLIES	
PO352697-001	ORIENTAL TRADING	CRAFTON SUPPLIES	439.28
		CRAFTON SUPPLIES	
PO352758-001	ORIENTAL TRADING	AR/STU INCENTIVE/KNG	100.95
		AR/STU INCENTIVE/KNG	
PO352764-001	ORIENTAL TRADING	e/AR/STU INCENTIVE/KNG	495.86
		e/AR/STU INCENTIVE/KNG	
PO352768-001	ORIENTAL TRADING	SPEC SERV SCHOOL OT SUPPLIES	45.69
		SPEC SERV SCHOOL OT SUPPLIES	
PO352870-001	VARI SALES CORPORATION	PRINCIPAL OFFICE FURNITURE	494.26
		PRINCIPAL OFFICE FURNITURE	
PO352870-002	VARI SALES CORPORATION	PRINCIPAL OFFICE FURNITURE	611.72
		PRINCIPAL OFFICE FURNITURE	
PO352892-001	LRP PUBLICATIONS	WEBINAR/ SFTY	295.00
		WEBINAR/ SFTY	
		<b>Transmittal Total</b>	6,655.81
	<b>Fund Summary:</b>	<b>Fund 01</b>	6,655.81

**Transmittal Number: 25001167-0**

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Transmittal Number: 25001167-0

Reference	Vendor	Description	Amount
PO350102-005	MCCUNE & HARBER LLP	OPEN PO/CLAIMS/LEGAL FEES/RISK	2,708.54
		OPEN PO/CLAIMS/LEGAL FEES/RISK	
		<b>Transmittal Total</b>	2,708.54
		<b>Fund Summary: Fund 01</b>	2,708.54

Transmittal Number: 25001168-0

PO352618-001	MTI ENTERPRISES INC	THEATRE PRODUCTION LICENSE - B	1,111.58
		THEATRE PRODUCTION LICENSE - B	
		<b>Transmittal Total</b>	1,111.58
		<b>Fund Summary: Fund 01</b>	1,111.58

Transmittal Number: 25001169-0

PO352648-001	OFFICE DEPOT	OFFICE SUPP KYLE/REVHS	263.82
		OFFICE SUPP KYLE/REVHS	
PO352648-002	OFFICE DEPOT	OFFICE SUPP KYLE/REVHS	63.05
		OFFICE SUPP KYLE/REVHS	
PO352669-001	OFFICE DEPOT	OFFICE SUPPLIES	7.93
		OFFICE SUPPLIES	
PO352669-002	OFFICE DEPOT	OFFICE SUPPLIES	84.27
		OFFICE SUPPLIES	
PO352669-003	OFFICE DEPOT	OFFICE SUPPLIES	39.03
		OFFICE SUPPLIES	
PO352669-004	OFFICE DEPOT	OFFICE SUPPLIES	16.44
		OFFICE SUPPLIES	
PO352669-005	OFFICE DEPOT	OFFICE SUPPLIES	43.49
		OFFICE SUPPLIES	
PO352678-001	OFFICE DEPOT	WORKROOM TONER/OFFICE	816.76
		DEPOT/RH	
		WORKROOM TONER/OFFICE	
		DEPOT/RH	
PO352701-001	OFFICE DEPOT	SPLY/ED SERVICES	472.40
		SPLY/ED SERVICES	
PO352701-002	OFFICE DEPOT	SPLY/ED SERVICES	43.83
		SPLY/ED SERVICES	
PO352727-001	OFFICE DEPOT	Raptor Stickers/REVHS	244.66
		Raptor Stickers/REVHS	

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Reference	Vendor	Description	Amount
PO352742-001	OFFICE DEPOT	Annie Mcleod	115.67
		Annie Mcleod	
PO352752-001	OFFICE DEPOT	Supplies	61.13
		Supplies	
<b>Transmittal Total</b>			2,272.48
<b>Fund Summary: Fund 01</b>			2,272.48

**Transmittal Number: 25001170-0**

PO350595-002	3 WIRE LLC	OPEN PURCHASE ORDER	671.17
		OPEN PURCHASE ORDER	
PO350647-004	WIDO PIZZA INC	OPEN PURCHASE ORDER	15,840.00
		OPEN PURCHASE ORDER	
PO352553-001	ULINE	SPLY/CNS	875.89
		SPLY/CNS	
<b>Transmittal Total</b>			17,387.06
<b>Fund Summary: Fund 13</b>			17,387.06

**Transmittal Number: 25001171-0**

PV251472-001	LEONG, GRACIELA	CONFERENCE REIMBURSEMENT	72.36
PV251473-001	MCFERREN, MICHELLE	CONFERENCE REIMBURSEMENT	71.24
PV251474-001	PEREZ, MARIA JOSEPHINE	CONFERENCE REIMBURSEMENT	129.98
PV251475-001	PETTY, JENNIFER	CONFERENCE REIMBURSEMENT	115.17
PV251476-001	ROJAS, MARGARITA	CONFERENCE REIMBURSEMENT	62.71
PV251477-001	UNDERWOOD, AMBER	CONFERENCE REIMBURSEMENT	176.76
PV251478-001	VILLALOBOS, EMILY	CONFERENCE REIMBURSEMENT	28.81
<b>Transmittal Total</b>			657.03
<b>Fund Summary: Fund 01</b>			411.88
<b>Fund 13</b>			245.15

**Transmittal Number: 25001172-0**

PO351682-001	FLINN SCIENTIFIC INC	SITE SUBSCRIPTION	3,925.00
		SITE SUBSCRIPTION	
PO352221-001	JUNIOR LIBRARY GUILD	LIBRARY SUBSCRIPTION/ MOORE	1,797.98
		LIBRARY SUBSCRIPTION/ MOORE	
PO352472-001	AIRWAVE COMMUNICATIONS	CRAFTON SUPPLIES	1,046.51
		CRAFTON SUPPLIES	

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Reference	Vendor	Description	Amount
PO352472-002	AIRWAVE COMMUNICATIONS	CRAFTON SUPPLIES	314.09
		CRAFTON SUPPLIES	
PO352542-001	AIRWAVE COMMUNICATIONS	Equipment	321.72
		Equipment	
PO352667-001	AMAZON CAPITAL SERVICES	SPEC SERV SUPPLIES SCHOOL OT	420.14
		SPEC SERV SUPPLIES SCHOOL OT	
PO352684-001	BOOKS EN MORE	VIC/SPLY/BOOKS-Mr. Popper's Pe	2,661.66
		VIC/SPLY/BOOKS-Mr. Popper's Pe	
PO352786-001	HOME DEPOT CREDIT SERVICES	VIC/CUST/SPLY	33.71
		VIC/CUST/SPLY	
PO352795-001	DEMCO INC	e/LIBRARY SPLY/CVHS	418.43
		e/LIBRARY SPLY/CVHS	
PO352811-001	GOPHER SPORT	PE SUPL/CVHS	993.06
		PE SUPL/CVHS	
PO352820-001	B & H PHOTO - VIDEO	COPE	53.82
		COPE	
PO352844-001	BAND SHOPPE	COLORGUARD FLAGS - BEATTIE	835.59
		COLORGUARD FLAGS - BEATTIE	
PO352867-001	DELPHIN COMPUTER SUPPLY	SPEC SERV OT BOX SUPPLIES	300.80
		SPEC SERV OT BOX SUPPLIES	
PO352874-001	DELL MARKETING LP	emailed/TECH SUPPLY - BEATTIE	56.09
		emailed/TECH SUPPLY - BEATTIE	
PO352906-001	HOME DEPOT CREDIT SERVICES	SPPLY/MSSN	156.57
		SPPLY/MSSN	
PO352910-001	AMAZON CAPITAL SERVICES	Psych_Program_RHS	217.49
		Psych_Program_RHS	

**Transmittal Total** 13,552.66

**Fund Summary: Fund 01** 13,552.66

**Transmittal Number: 25001173-0**

PV251479-001	U S BANK CORPORATE	CALCARD/ED SERVICES/PROF DEV	584.90
PV251480-001	U S BANK CORPORATE	CALCARD/ED SERVICES/SECONDARY	1,510.34

**Transmittal Total** 2,095.24

**Fund Summary: Fund 01** 2,095.24

**Transmittal Number: 25001174-0**

MV250034-001	CHARLENE TAYLOR	CONFIRMING REQ-FEES	1,316.31
PV251481-001	OCCUPATIONAL HEALTH CENTERS	CONFIRMING REQ-FEES	117.00

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**Transmittal Number: 25001174-0**

Reference	Vendor	Description	Amount
PV251482-001	WINGO, HEATHER	CONFIRMING REQ-FEES	100.00
PV251483-001	MALATESTA, RACHEL	CONFIRMING REQ-FOOD	116.60
PV251484-001	PROVENCHER, DONNA	CONFIRMING REQ-FEES	300.00
<b>Transmittal Total</b>			1,949.91

**Fund Summary: Fund 01 1,949.91**

**Transmittal Number: 25001175-0 AUDIT**

PV251485-001	U S BANK CORPORATE	CALCARD/PURCHASING	4,770.77
<b>Transmittal Total</b>			4,770.77

**Fund Summary: Fund 01 4,770.77**

**Transmittal Number: 25001176-0**

PV251486-001	U S BANK CORPORATE	CALCARD/TECH SERVICES	3,568.99
<b>Transmittal Total</b>			3,568.99

**Fund Summary: Fund 01 3,568.99**

**Transmittal Number: 25001177-0**

PV251487-001	U S BANK CORPORATE	CALCARD/CATEGORICALS	1,573.04
<b>Transmittal Total</b>			1,573.04

**Fund Summary: Fund 01 1,573.04**

**Transmittal Number: 25001178-0**

PV251488-001	U S BANK CORPORATE	CALCARD/RCSS	3,090.39
<b>Transmittal Total</b>			3,090.39

**Fund Summary: Fund 01 3,090.39**

**Transmittal Number: 25001179-0**

PV251489-001	U S BANK CORPORATE	CALCARD/MULTILINGUAL ED	1,430.43
<b>Transmittal Total</b>			1,430.43

**Fund Summary: Fund 01 1,430.43**

**Transmittal Number: 25001180-0**

PO350657-014	COOPER, KATI JO	OPEN PURCHASE ORDER	532.88
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Reference	Vendor	Description	Amount
PO350657-015	COOPER, KATI JO	OPEN PURCHASE ORDER	532.88
PO352521-001	ACTION SALES	OPEN PURCHASE ORDER	2,202.08
PO352612-001	ARROW RESTAURANT EQUIPMENT	OPEN PURCHASE ORDER	2,297.67
		TAG EQUIP/CNS	
		TAG EQUIP/CNS	
		SPLY/CNS	
		SPLY/CNS	
<b>Transmittal Total</b>			5,565.51
<b>Fund Summary: Fund 13</b>			5,565.51

**Transmittal Number: 25001181-0**

PO350102-006	MCCUNE & HARBER LLP	OPEN PO/CLAIMS/LEGAL FEES/RISK	8,526.45
		OPEN PO/CLAIMS/LEGAL FEES/RISK	
<b>Transmittal Total</b>			8,526.45
<b>Fund Summary: Fund 01</b>			8,526.45

**Transmittal Number: 25001182-0**

PV251490-001	AUL 3121 TRUST	BENEFITS/AUL 3121 TRUST	11,499.58
<b>Transmittal Total</b>			11,499.58
<b>Fund Summary: Fund 01</b>			10,254.78
<b>Fund 13</b>			1,244.80

**Transmittal Number: 25001183-0**

PV251491-001	U S BANK CORPORATE	CALCARD/ELOP	1,050.83
<b>Transmittal Total</b>			1,050.83
<b>Fund Summary: Fund 01</b>			1,050.83

**Transmittal Number: 25001184-0**

PO350009-014	KELLY SPICERS INC	OPEN/REPRO	762.94
PO350010-005	CBE	OPEN/REPRO	2,215.10
PO350396-004	CUCAS RESTAURANTS INC	SPLY/REPRO	214.24
PO350402-019	CANON SOLUTIONS AMERICA INC	SPLY/REPRO	630.42
		OPEN P.O. FOR CUCAS	
		OPEN P.O. FOR CUCAS	
		OPEN/EQUIP/REPRO TECH	

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Reference	Vendor	Description	Amount
PO350402-020	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	417.80
PO350454-019	INLAND PRESORT AND MAILING SRV	OPEN/EQUIP/REPRO TECH	1,907.26
PO350705-006	AMAZON CAPITAL SERVICES	OPEN/EQUIP/REPRO TECH	2,545.55
PO351008-002	JOSTENS INC	OPEN/INLAND PRESORT & MAILING/	3,831.21
PO352708-001	COSTCO	OPEN/INLAND PRESORT & MAILING/	438.52
		Open PO RCSS	
		Open PO RCSS	
		OPEN PO/JOSTENS/RHS	
		OPEN PO/JOSTENS/RHS	
		OPEN/SPLY/ELEM ED	
		OPEN/SPLY/ELEM ED	
<b>Transmittal Total</b>			12,963.04
<b>Fund Summary:</b>			
	<b>Fund 01</b>		12,963.04

**Transmittal Number: 25001185-0**

PV251492-001	U S BANK CORPORATE	CALCARD/STUDENT SERVICES	345.66
PV251493-001	U S BANK CORPORATE	CALCARD/STUDENT SERVICES	664.49
<b>Transmittal Total</b>			1,010.15
<b>Fund Summary:</b>			
	<b>Fund 01</b>		1,010.15

**Transmittal Number: 25001186-0**

PV251494-001	U S BANK CORPORATE	CALCARD/ED SERVICES/PD	2,729.04
<b>Transmittal Total</b>			2,729.04
<b>Fund Summary:</b>			
	<b>Fund 01</b>		2,729.04

**Transmittal Number: 25001187-0 AUDIT**

PO351047-005	PCH ARCHITECTS INC	COVD/ARCH/RHS	6,224.21
		COVD/ARCH/RHS	
<b>Transmittal Total</b>			6,224.21
<b>Fund Summary:</b>			
	<b>Fund 01</b>		6,224.21

**Transmittal Number: 25001188-0**

PO351019-005	PCH ARCHITECTS INC	COVD/ARCH/RHS	6,431.27
		COVD/ARCH/RHS	
<b>Transmittal Total</b>			6,431.27



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Transmittal Number: 25001188-0

Fund Summary: Fund 01 6,431.27

Transmittal Number: 25001189-0

Reference	Vendor	Description	Amount
PO351020-006	PCH ARCHITECTS INC	COVD/ARCH/CVHS	6,303.43
		COVD/ARCH/CVHS	
<b>Transmittal Total</b>			6,303.43

Fund Summary: Fund 01 6,303.43

Transmittal Number: 25001190-0 AUDIT

PO351018-005	PCH ARCHITECTS INC	ARCH/STAD	9,894.99
		ARCH/STAD	
<b>Transmittal Total</b>			9,894.99

Fund Summary: Fund 25-9812 9,894.99

Transmittal Number: 25001191-0 AUDIT

PO351048-004	PCH ARCHITECTS INC	COVD/ARCH/REV	9,212.75
		COVD/ARCH/REV	
<b>Transmittal Total</b>			9,212.75

Fund Summary: Fund 01 9,212.75

Transmittal Number: 25001192-0 AUDIT

PO350235-006	SHIFFLER EQUIPMENT SALES INC	OPEN PO/SHIFFLER EQUIPMENT	84.57
PO350235-007	SHIFFLER EQUIPMENT SALES INC	OPEN PO/SHIFFLER EQUIPMENT	247.78
PO350235-008	SHIFFLER EQUIPMENT SALES INC	OPEN PO/SHIFFLER EQUIPMENT	27.46
PO350235-009	SHIFFLER EQUIPMENT SALES INC	OPEN PO/SHIFFLER EQUIPMENT	1,386.08
PO350235-010	SHIFFLER EQUIPMENT SALES INC	OPEN PO/SHIFFLER EQUIPMENT	2,634.47
PO350235-011	SHIFFLER EQUIPMENT SALES INC	OPEN PO/SHIFFLER EQUIPMENT	59.03
		OPEN PO/SHIFFLER EQUIPMENT	
<b>Transmittal Total</b>			4,439.39

Fund Summary: Fund 01 4,439.39

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Reference	Vendor	Description	Amount
PO350075-005	PAPE MATERIAL HANDLING	OPEN PO/PAPE GROUP - FORKLIFT	3,277.98
		OPEN PO/PAPE GROUP - FORKLIFT	
PO350076-049	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	36.08
		OPEN PO/OREILLY AUTO PARTS	
PO350076-050	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	106.37
		OPEN PO/OREILLY AUTO PARTS	
PO350080-019	LOWE'S	OPEN PO/LOWES	325.15
		OPEN PO/LOWES	
PO350179-047	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	77.47
		OPEN PO/PRO PIPE & SUPPLY	
PO350179-048	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	120.11
		OPEN PO/PRO PIPE & SUPPLY	
PO350232-017	TURF STAR	OPEN PO/TURFSTAR	399.90
		OPEN PO/TURFSTAR	
PO350232-018	TURF STAR	OPEN PO/TURFSTAR	1,133.65
		OPEN PO/TURFSTAR	
PO350233-010	TRANE U S INC	OPEN PO/TRANE COMPANY	907.48
		OPEN PO/TRANE COMPANY	
PO350234-048	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	1,311.37
		OPEN PO/SITEONE LANDSCAPE SUPP	
PO350234-049	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	1,593.64
		OPEN PO/SITEONE LANDSCAPE SUPP	
PO350263-005	R & A TANK TECHNOLOGIES LLC	OPEN/MAINT/SVC/PARTS/TRAN	2,235.00
		OPEN/MAINT/SVC/PARTS/TRAN	
PO350264-112	NAPA AUTO PARTS	OPEN/PARTS/TRAN	396.87
		OPEN/PARTS/TRAN	
PO350264-113	NAPA AUTO PARTS	OPEN/PARTS/TRAN	301.24
		OPEN/PARTS/TRAN	
PO350264-114	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(62.24)
		OPEN/PARTS/TRAN	
PO350264-115	NAPA AUTO PARTS	OPEN/PARTS/TRAN	127.07
		OPEN/PARTS/TRAN	
PO350264-116	NAPA AUTO PARTS	OPEN/PARTS/TRAN	35.76
		OPEN/PARTS/TRAN	
PO350344-006	NUCKLES OIL COMPANY INC	OPEN/FUEL/TRAN	12,320.39
		OPEN/FUEL/TRAN	
PO350453-005	LOMA LINDA UNIVERSITY	OPEN/PRE-EMP PHYSICALS/HR	55.00
		OPEN/PRE-EMP PHYSICALS/HR	
PO350453-006	LOMA LINDA UNIVERSITY	OPEN/PRE-EMP PHYSICALS/HR	1,485.00
		OPEN/PRE-EMP PHYSICALS/HR	

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Reference	Vendor	Description	Amount
PO350736-002	READY REFRESH BY NESTLE	OPEN PO BDGT/SPEC SERVICES BOT	124.18
		OPEN PO BDGT/SPEC SERVICES BOT	
PO350924-004	SCHOOL HEALTH CORP	OPEN PO HEALTH SERVICE	625.44
		OPEN PO HEALTH SERVICE	
PO351384-001	NASCO EDUCATION LLC	OPEN PO/NASCO EDUCATION/VISUAL	414.21
		OPEN PO/NASCO EDUCATION/VISUAL	
<b>Transmittal Total</b>			27,347.12
<b>Fund Summary: Fund 01</b>			27,347.12

**Transmittal Number: 25001193-0**

PV251495-001	CUMMINGS, ALYSSA	CSNA ANNUAL CONFERENCE	119.65
<b>Transmittal Total</b>			119.65
<b>Fund Summary: Fund 13</b>			119.65

**Transmittal Number: 25001194-0**

PO350114-024	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	122.00
		OPEN PO/DAN LYMAN CONSTRUCTION	
PO350926-002	RESCUESTAT LLC	RESCUESTATE/AED Supplies	255.00
		RESCUESTATE/AED Supplies	
PO351041-005	FACULTY PHYSICIANS AND	CONSULT/ HLTH SRVCS	530.91
		CONSULT/ HLTH SRVCS	
PO351150-010	PARADIGM HEALTHCARE SERVICES	FEES	2,041.80
		FEES	
PO352181-001	KAREN PINO	CONSULTING AGREEMENT	400.00
		CONSULTING AGREEMENT	
PO352769-002	INTERQUEST GROUP INC	CONSULT/STU SRV/K9	3,720.00
		CONSULT/STU SRV/K9	
<b>Transmittal Total</b>			7,069.71
<b>Fund Summary: Fund 01</b>			7,069.71

**Transmittal Number: 25001195-0**

CM250063-001	FOLLETT CONTENT SOLUTIONS LLC	BOOKS - BEATTIE CLASS SETS	(485.31)
PO352586-001	FOLLETT CONTENT SOLUTIONS LLC	BOOKS FOR CLASSROOM LIBRARIES	336.86
		BOOKS FOR CLASSROOM LIBRARIES	
PO352586-002	FOLLETT CONTENT SOLUTIONS LLC	BOOKS FOR CLASSROOM LIBRARIES	320.01
		BOOKS FOR CLASSROOM LIBRARIES	

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Transmittal Number: 25001195-0

Transmittal Total 171.56

Fund Summary: Fund 01 171.56

Transmittal Number: 25001196-0

Reference	Vendor	Description	Amount
PO350759-027	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	16,152.32
		SPECIAL SERVICES TRANSPORTATIO	
PO352769-003	INTERQUEST GROUP INC	CONSULT/STU SRV/K9	5,270.00
		CONSULT/STU SRV/K9	
<b>Transmittal Total</b>			21,422.32

Fund Summary: Fund 01 21,422.32

Transmittal Number: 25001197-0

PO350268-030	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,233.00
		OPEN/FLD TRIP/TRAN	
PO350268-031	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,567.95
		OPEN/FLD TRIP/TRAN	
PO350268-032	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,472.25
		OPEN/FLD TRIP/TRAN	
PO350268-033	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,041.60
		OPEN/FLD TRIP/TRAN	
PO350268-034	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,807.20
		OPEN/FLD TRIP/TRAN	
PO350285-039	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	819.00
		OPEN/FLD TRIP/TRAN	
PO350285-040	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,103.31
		OPEN/FLD TRIP/TRAN	
PO350329-057	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	783.65
		OPEN/FLD TRIP/TRAN	
PO350329-058	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	783.65
		OPEN/FLD TRIP/TRAN	
PO351626-010	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	1,054.50
		OPEN / FIELD TRIP / TRAN	
<b>Transmittal Total</b>			11,666.11

Fund Summary: Fund 01 11,666.11

Transmittal Number: 25001198-0

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**Transmittal Number: 25001198-0**

Reference	Vendor	Description	Amount
PO350091-123	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	879.28
		OPEN PO/HOME DEPOT	
PO350091-124	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	70.07
		OPEN PO/HOME DEPOT	
PO350091-125	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	40.91
		OPEN PO/HOME DEPOT	
PO350091-126	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	149.87
		OPEN PO/HOME DEPOT	
PO350091-127	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	286.68
		OPEN PO/HOME DEPOT	
PO350127-018	DAVE'S PAINT N' PAPER	OPEN PO/DAVE PAINT	295.96
		OPEN PO/DAVE PAINT	
PO350129-022	CAMERON WELDING SUPPLY	OPEN PO/COASTAL CARBONIC	228.96
		OPEN PO/COASTAL CARBONIC	
PO352061-001	CCEA	CCEA MEMBERSHIP FEES	525.00
		CCEA MEMBERSHIP FEES	
<b>Transmittal Total</b>			2,476.73
<b>Fund Summary: Fund 01</b>			2,476.73

**Transmittal Number: 25001199-0**

PV251496-001	AT&T	UTILITY/AT & T	855.51
PV251497-001	AT&T	UTILITY/AT & T	427.53
<b>Transmittal Total</b>			1,283.04
<b>Fund Summary: Fund 01</b>			1,283.04

**Transmittal Number: 25001200-0 AUDIT**

PO351022-004	ALLISON MECHANICAL INC	COVD/BLDG IMP/REV	12,540.00
		COVD/BLDG IMP/REV	
PO351022-005	ALLISON MECHANICAL INC	COVD/BLDG IMP/REV	17,024.67
		COVD/BLDG IMP/REV	
<b>Transmittal Total</b>			29,564.67
<b>Fund Summary: Fund 01</b>			29,564.67

**Transmittal Number: 25001201-0**

PO351122-004	SOLANT HEALTH	Consultant/Health Services	1,127.25
		Consultant/Health Services	

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Transmittal Number: 25001201-0

Transmittal Total 1,127.25

Fund Summary: Fund 01 1,127.25

Transmittal Number: 25001202-0

Reference	Vendor	Description	Amount
PV251498-001	U S BANK CORPORATE	CAL CARD/RISE E-ACAD	1,867.06
<b>Transmittal Total</b>			<b>1,867.06</b>

Fund Summary: Fund 01 1,867.06

Transmittal Number: 25001203-0

PO350122-022	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	54.79
		OPEN PO/DUNN EDWARDS	
PO350413-003	GARNER HOLT EDUCATION	OPEN PO/BEATTIE	34.47
		OPEN PO/BEATTIE	
PO350414-003	GARNER HOLT EDUCATION	OPEN PO/CLEMENT	16.95
		OPEN PO/CLEMENT	
PO350705-007	AMAZON CAPITAL SERVICES	Open PO RCSS	287.03
		Open PO RCSS	
PO352645-001	JAM SPORTSWEAR	Open PO JAM Sportswear, Inc.	350.18
		Open PO JAM Sportswear, Inc.	
<b>Transmittal Total</b>			<b>743.42</b>

Fund Summary: Fund 01 743.42

Transmittal Number: 25001204-0

PO352179-001	BERTRAND'S MUSIC	INSTRUMENTS/MSSN	10,625.00
		INSTRUMENTS/MSSN	
<b>Transmittal Total</b>			<b>10,625.00</b>

Fund Summary: Fund 01 10,625.00

Transmittal Number: 25001205-0 AUDIT

PO352411-001	GARNER HOLT EDUCATION	FEILD TRIP/VARIOUS SITES/TESTI	2,300.00
		FEILD TRIP/VARIOUS SITES/TESTI	
PO352411-002	GARNER HOLT EDUCATION	FEILD TRIP/VARIOUS SITES/TESTI	3,200.00
		FEILD TRIP/VARIOUS SITES/TESTI	
<b>Transmittal Total</b>			<b>5,500.00</b>

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Transmittal Number: 25001205-0 AUDIT

Fund Summary: Fund 01 5,500.00

Transmittal Number: 25001206-0

Reference	Vendor	Description	Amount
PO350376-004	UNITED REFRIGERATION INC	OPEN PURCHASE ORDER	1,367.95
		OPEN PURCHASE ORDER	
PO350584-033	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	127.58
		OPEN PURCHASE ORDER	
<b>Transmittal Total</b>			1,495.53

Fund Summary: Fund 13 1,495.53

Transmittal Number: 25001207-0

PO352988-001	INLAND EMPIRE 66ERS	66ERS EDUCATION DAY - BEATTIE	650.00
		66ERS EDUCATION DAY - BEATTIE	
<b>Transmittal Total</b>			650.00

Fund Summary: Fund 01 650.00

Transmittal Number: 25001208-0 AUDIT

PO352899-001	RENOVA REMANUFACTURE	PARTS / TRAN	9,266.50
		PARTS / TRAN	
<b>Transmittal Total</b>			9,266.50

Fund Summary: Fund 01 9,266.50

Transmittal Number: 25001208-0

PO352367-001	POSITIVE PROMOTIONS	MISC INSTR. STUDENT	53.55
		MISC INSTR. STUDENT	
PO352725-001	WENGER CORP	CHOIR RISERS - BEATTIE	12,574.88
		CHOIR RISERS - BEATTIE	
PO352799-001	WESTERN PSYCHOLOGICAL SERVICES	Psych_Protocols_Quote: Q37002	454.35
		Psych_Protocols_Quote: Q37002	
PO352809-001	MARBLESOFT LLC	Tech/ spe serv	131.26
		Tech/ spe serv	
PO352839-001	LAKESHORE LEARNING MATERIALS	COUNSELING SUPPLIES FOR STUDEN	517.51
		COUNSELING SUPPLIES FOR STUDEN	
PO352864-001	LAKESHORE LEARNING MATERIALS	SPPLY/MSSN	61.86
		SPPLY/MSSN	
PO352934-001	RIVERSIDE CO OFFICE EDUCATION	RCOE CTI PROGRAM/FEES/HR	6,300.00

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Reference	Vendor	Description	Amount
PO352972-001	SAN BDNO CO SUPT OF SCHOOLS	RCOE CTI PROGRAM/FEES/HR SBCSS Esports Conference -Alle	125.00
PV251499-001	WAGGONER, ADAM	SBCSS Esports Conference -Alle CONFIRMING REQ-RMB	40.91
<b>Transmittal Total</b>			20,259.32
<b>Fund Summary: Fund 01</b>			20,259.32

**Transmittal Number: 25001209-0 AUDIT**

PO350656-014	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	724.28
PO350656-015	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	480.13
PO350656-016	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	8,877.64
PO350656-017	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	8,201.27
<b>Transmittal Total</b>			18,283.32
<b>Fund Summary: Fund 13</b>			18,283.32

**Transmittal Number: 25001209-0**

PO350375-014	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	199.67
PO350646-008	MOBILE FLEET WASH	OPEN PURCHASE ORDER	110.00
PO350653-013	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	8,327.61
PO350653-014	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	1,054.80
PO350660-008	SYSCO RIVERSIDE INC	OPEN PURCHASE ORDER	592.17
PO350940-005	OLD GROVE ORANGE	OPEN PURCHASE ORDER	1,322.00
PO350940-006	OLD GROVE ORANGE	OPEN PURCHASE ORDER	1,383.00
PO350940-007	OLD GROVE ORANGE	OPEN PURCHASE ORDER	1,884.00
<b>Transmittal Total</b>			14,873.25



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Transmittal Number: 25001209-0

**Fund Summary: Fund 13 14,873.25**

Transmittal Number: 25001210-0

Reference	Vendor	Description	Amount
PV251500-001	IM, JEFFREY	FEES REIMBURSEMENT TO JEFF IM	79.99
PV251501-001	CUCAS	FOOD OR CHILD NUTRITION SVCS/F	247.82
<b>Transmittal Total</b>			<b>327.81</b>

**Fund Summary: Fund 01 327.81**

Transmittal Number: 25001211-0

PO352366-001	BERTRAND'S MUSIC	STUDENT ENRICHMENT	1,565.00
PO352699-001	CULVER-NEWLIN/ MCMAHAN	STUDENT ENRICHMENT	
		TAGG/NON-TAGG/FURNITURE/TESTIN	1,699.76
		TAGG/NON-TAGG/FURNITURE/TESTIN	
PO352807-001	AMAZON CAPITAL SERVICES	Health Supplies	303.80
		Health Supplies	
PO352930-001	AMAZON CAPITAL SERVICES	VIC/SPLY/KINDER	21.74
		VIC/SPLY/KINDER	
PO352930-002	AMAZON CAPITAL SERVICES	VIC/SPLY/KINDER	49.99
		VIC/SPLY/KINDER	
PO352931-001	AMAZON CAPITAL SERVICES	ELOP/FURN/HIGH GRV	430.60
		ELOP/FURN/HIGH GRV	
PO352933-001	AMAZON CAPITAL SERVICES	Student Incentives - Attendanc	34.78
		Student Incentives - Attendanc	
PO352937-001	AMAZON CAPITAL SERVICES	VIC/SPLY/KINDER	88.05
		VIC/SPLY/KINDER	
PO352938-001	AMAZON CAPITAL SERVICES	ELOP Classroom Supplies	327.08
		ELOP Classroom Supplies	
PO352958-001	AMAZON CAPITAL SERVICES	Mod/Sev_Program_Paul Steward	80.43
		Mod/Sev_Program_Paul Steward	
PO352971-001	AMAZON CAPITAL SERVICES	SUPPLY/RHS	141.36
		SUPPLY/RHS	
PO352973-001	AMAZON CAPITAL SERVICES	VIC/SPLY-Mr. Popper's Penguins	98.03
		VIC/SPLY-Mr. Popper's Penguins	
PO352974-001	HOME DEPOT CREDIT SERVICES	Custodial Equipment	97.81
		Custodial Equipment	
<b>Transmittal Total</b>			<b>4,938.43</b>

**Fund Summary: Fund 01 4,938.43**

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Transmittal Number: 25001212-0

Reference	Vendor	Description	Amount
CM250064-001	OFFICE DEPOT	RCSS STUDENT SUPPLIES	(188.56)
PO352732-001	OFFICE DEPOT	RUSH-Inclusion_Classroom_RHS	518.93
		RUSH-Inclusion_Classroom_RHS	
PO352813-001	OFFICE DEPOT	Health Supplies	58.27
		Health Supplies	
PO352813-002	OFFICE DEPOT	Health Supplies	182.05
		Health Supplies	
PO352840-001	OFFICE DEPOT	OFFICE SUPPLIES	141.78
		OFFICE SUPPLIES	
PO352840-002	OFFICE DEPOT	OFFICE SUPPLIES	15.69
		OFFICE SUPPLIES	
PO352849-001	OFFICE DEPOT	COPIER INK	538.80
		COPIER INK	
PO352849-002	OFFICE DEPOT	COPIER INK	213.05
		COPIER INK	
PO352849-003	OFFICE DEPOT	COPIER INK	95.54
		COPIER INK	
PO352891-001	OFFICE DEPOT	OFFICE SUPPLIES/PROF DEV & SCH	472.40
		OFFICE SUPPLIES/PROF DEV & SCH	
PO352891-002	OFFICE DEPOT	OFFICE SUPPLIES/PROF DEV & SCH	9.57
		OFFICE SUPPLIES/PROF DEV & SCH	
PO352911-001	OFFICE DEPOT	Health Supplies	450.26
		Health Supplies	

**Transmittal Total** 2,507.78

**Fund Summary: Fund 01** 2,507.78

Transmittal Number: 25001213-0

PO350650-002	EMERGENCY RESPONSE SYSTEMS INC	SERVICE FEE / ALARM / TECH DEP	809.91
		SERVICE FEE / ALARM / TECH DEP	
PO352087-001	AIRWAVE COMMUNICATIONS	**RUSH** SFTY/ RADIO BATTERIES	266.93
		**RUSH** SFTY/ RADIO BATTERIES	
PO352120-001	ALTA LANGUAGE SERVICES INC	RUSH/ RHS ALTA ASSESSMENT	2,023.00
		RUSH/ RHS ALTA ASSESSMENT	
PO352448-001	GM SUPPLIES LTD	TONER-WORKROOM	88.34
		TONER-WORKROOM	
PO352505-001	JTF BUSINESS SYSTEMS	CRM/TONER FOR TEACHER COPY MAC	420.86
		CRM/TONER FOR TEACHER COPY MAC	
PO352519-001	GM SUPPLIES LTD	TONER RISO/HIGH GRV	554.00
		TONER RISO/HIGH GRV	

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Reference	Vendor	Description	Amount
PO352582-001	CARD INTEGRATORS CORPORATION	BADGES/ SVS CTR	510.38
		BADGES/ SVS CTR	
PO352753-001	EPIC SPORTS	INSTRUCTIONAL SUPPLIES/CLEM	1,520.98
		INSTRUCTIONAL SUPPLIES/CLEM	
PO352765-001	BEST BUY BUSINESS	RUSH- QUOTE EXPIRES IN 2 DAYS	2,031.52
		RUSH- QUOTE EXPIRES IN 2 DAYS	
PO352819-001	HERTZ FURNITURE	Health Supplies	164.27
		Health Supplies	
PO352846-001	HERTZ FURNITURE	CRM/CHAIR ORDER	173.94
		CRM/CHAIR ORDER	
<b>Transmittal Total</b>			8,564.13
<b>Fund Summary: Fund 01</b>			8,564.13

**Transmittal Number: 25001214-0**

PO352217-001	CBE	Comb Bind Hole Punch	4,244.28
		Comb Bind Hole Punch	
<b>Transmittal Total</b>			4,244.28
<b>Fund Summary: Fund 01</b>			4,244.28

**Transmittal Number: 25001215-0**

PO350091-128	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	60.74
		OPEN PO/HOME DEPOT	
PO350091-129	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	806.49
		OPEN PO/HOME DEPOT	
PO350091-130	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	205.16
		OPEN PO/HOME DEPOT	
PO350131-007	CHATFIELD CLARKE COMPANY INCOR	OPEN PO/CHATFIELD CLARK	2,477.75
		OPEN PO/CHATFIELD CLARK	
PO350133-029	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	83.68
		OPEN PO/BEST GOLF	
PO350133-030	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	86.46
		OPEN PO/BEST GOLF	
PO350136-004	BACKFLOW PREVENTION DEVICE	OPEN PO/BACKFLOW PARTS USA	104.93
		OPEN PO/BACKFLOW PARTS USA	
PO350156-009	KNORR SYSTEMS INTL LLC	OPEN PO/KNORR SYSTEMS - REPAIR	2,487.82
		OPEN PO/KNORR SYSTEMS - REPAIR	
PO350168-030	ANIXTER INC	OPEN PO/ANIXTER INC.	337.98
		OPEN PO/ANIXTER INC.	

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**Transmittal Number: 25001215-0**

Reference	Vendor	Description	Amount
PO350168-031	ANIXTER INC	OPEN PO/ANIXTER INC.	412.88
		OPEN PO/ANIXTER INC.	
PO350169-027	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	1,604.83
		OPEN PO/ALLIED REFRIGERATION I	
PO350705-008	AMAZON CAPITAL SERVICES	Open PO RCSS	374.86
		Open PO RCSS	
PO351187-005	BSN SPORTS LLC	OPEN PO/BSN/ATHLETICS/RHS	2,334.78
		OPEN PO/BSN/ATHLETICS/RHS	
PO351419-006	J W PEPPER & SON INC	OPEN PO/CLEM/CHOIR	29.90
		OPEN PO/CLEM/CHOIR	
PO351419-007	J W PEPPER & SON INC	OPEN PO/CLEM/CHOIR	4.00
		OPEN PO/CLEM/CHOIR	
PO351569-004	CHEROKEE CHEMICAL CO INC	OPEN PO/ CHEROKEE CHEMICAL CO	575.00
		OPEN PO/ CHEROKEE CHEMICAL CO	
<b>Transmittal Total</b>			11,987.26
<b>Fund Summary: Fund 01</b>			11,987.26

**Transmittal Number: 25001216-0**

PV251502-001	VILLA, ELENA	CONFERENCE REIMBURSEMENT	438.82
PV251503-001	STEPHENS, CHRISTINE	CONFIRMING REQ- FOOD	123.56
<b>Transmittal Total</b>			562.38
<b>Fund Summary: Fund 01</b>			562.38

**Transmittal Number: 25001217-0 AUDIT**

PO352639-001	VEX ROBOTICS INC	VEX ROBOTIC PARTS	8,233.08
		VEX ROBOTIC PARTS	
<b>Transmittal Total</b>			8,233.08
<b>Fund Summary: Fund 01</b>			8,233.08

**Transmittal Number: 25001217-0**

PO350179-049	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	103.60
		OPEN PO/PRO PIPE & SUPPLY	
PO350229-009	WALTERS WHOLESALE ELECTRIC CO	OPEN PO/WALTERS WHOLESALE ELE	368.60
		OPEN PO/WALTERS WHOLESALE ELE	
PO350229-010	WALTERS WHOLESALE ELECTRIC CO	OPEN PO/WALTERS WHOLESALE ELE	55.22
		OPEN PO/WALTERS WHOLESALE ELE	

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**Transmittal Number: 25001217-0**

Reference	Vendor	Description	Amount
PO350234-050	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	377.31
		OPEN PO/SITEONE LANDSCAPE SUPP	
PO350336-023	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	135.38
		OPEN/SPLY/TRANS	
PO350336-025	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	135.38
		OPEN/SPLY/TRANS	
<b>Transmittal Total</b>			1,175.49
<b>Fund Summary: Fund 01</b>			1,175.49

**Transmittal Number: 25001218-0**

PO351044-004	SCHOOL FACILITY CONSULTANTS	CONSULT/FACL	700.00
		CONSULT/FACL	
<b>Transmittal Total</b>			700.00
<b>Fund Summary: Fund 25-9812</b>			700.00

**Transmittal Number: 25001219-0**

PO351059-002	IRONWOOD CONSULTING AND	INSPECTIONS/TRANS	920.00
		INSPECTIONS/TRANS	
<b>Transmittal Total</b>			920.00
<b>Fund Summary: Fund 01</b>			920.00

**Transmittal Number: 25001220-0**

PO351068-003	IRONWOOD CONSULTING AND	COVD/INSPECTIONS/CVHS	1,900.00
		COVD/INSPECTIONS/CVHS	
PO351068-004	IRONWOOD CONSULTING AND	COVD/INSPECTIONS/CVHS	950.00
		COVD/INSPECTIONS/CVHS	
<b>Transmittal Total</b>			2,850.00
<b>Fund Summary: Fund 01</b>			2,850.00

**Transmittal Number: 25001222-0 AUDIT**

PO351070-004	IRONWOOD CONSULTING AND	INSPECTIONS/REV/STAD	16,856.00
		INSPECTIONS/REV/STAD	
PO351070-005	IRONWOOD CONSULTING AND	INSPECTIONS/REV/STAD	14,896.00
		INSPECTIONS/REV/STAD	
<b>Transmittal Total</b>			31,752.00

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Transmittal Number: 25001222-0 AUDIT

Fund Summary: Fund 25-9812 31,752.00

Transmittal Number: 25001223-0

Reference	Vendor
PO351516-001	TEACH AND SING INC

Description	Amount
**RUSH**SUBSCRIPTION/MSSN	629.93
**RUSH**SUBSCRIPTION/MSSN	
<b>Transmittal Total</b>	629.93

Fund Summary: Fund 01 629.93

Transmittal Number: 25001224-0

PO352985-001	CITRUS BELT SPEECH REGION
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MEMBERSHIPS/CVHS	513.50
MEMBERSHIPS/CVHS	
<b>Transmittal Total</b>	513.50

Fund Summary: Fund 01 513.50

Transmittal Number: 25001225-0

PO351777-005	GROVE CHARTER SCHOOL
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IN LIEU PROPERTY TAXES CHARTER	39,361.36
IN LIEU PROPERTY TAXES CHARTER	
<b>Transmittal Total</b>	39,361.36

Fund Summary: Fund 01 39,361.36

Transmittal Number: 25001226-0 AUDIT

PO350638-004	REP FOUNDATION
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CONSULTANT AGREEMENT	150,053.80
CONSULTANT AGREEMENT	
<b>Transmittal Total</b>	150,053.80

Fund Summary: Fund 01 150,053.80

Transmittal Number: 25001227-0 AUDIT

PO353085-001	HOLLANDIA DAIRY
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OPEN PURCHASE ORDER	120,646.16
OPEN PURCHASE ORDER	
<b>Transmittal Total</b>	120,646.16

Fund Summary: Fund 13 120,646.16

Transmittal Number: 25001227-0

PO352182-001	ARROW RESTAURANT EQUIPMENT
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EQUIP/CNS	4,598.63
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49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001227-0

Reference	Vendor	Description	Amount
		EQUIP/CNS	
Transmittal Total			4,598.63
Fund Summary: Fund 13			4,598.63

Transmittal Number: 25001228-0

PV251504-001	U S BANK CORPORATE	CALCARD/PURCHASING	984.13
Transmittal Total			984.13
Fund Summary: Fund 01			984.13

Transmittal Number: 25001229-0

PV251505-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	11,631.33
PV251506-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	16,906.17
PV251507-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	6,308.12
PV251508-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	2,409.02
PV251509-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	6,157.73
PV251510-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	5,990.91
PV251511-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SO CAL EDISON	51,500.98
Transmittal Total			100,904.26
Fund Summary: Fund 01			100,904.26

Transmittal Number: 25001230-0

PV251512-001	AT&T	UTILITY/AT&T	642.89
PV251513-001	CITY OF LOMA LINDA	UTILITY/CITY OF LOMA LINDA	40.66
PV251514-001	CITY OF LOMA LINDA	UTILITY/CITY OF LOMA LINDA	2,372.97
PV251515-001	CITY OF LOMA LINDA	UTILITY/CITY OF LOMA LINDA	1,336.42
PV251516-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	180.73
PV251517-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	123.23
PV251518-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	937.35
PV251519-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	1,337.27
PV251520-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	300.27
PV251521-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	2,664.08
PV251522-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	3,719.30
PV251523-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	1,847.38
PV251524-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	75.27
PV251525-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	75.27
PV251527-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	2,183.30

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Transmittal Number: 25001230-0

Reference	Vendor	Description	Amount
PV251528-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	1,327.49
PV251529-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	75.27
PV251530-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	5,796.90
PV251531-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	948.40
PV251532-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	437.64
PV251533-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	417.96
PV251534-001	MCI COMM SERVICE	UTILITY/MCI	36.11
PV251535-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	1,722.68
PV251536-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	7.86
PV251537-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	218.26
PV251538-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	1,003.14
PV251539-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	419.17
PV251540-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	125.08
PV251542-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	113.37
PV251543-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	133.44
PV251544-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	89.99
PV251545-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	148.47
PV251546-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	59.91
PV251547-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	333.95
PV251548-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	454.99
PV251549-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	276.87
PV251550-001	VERIZON WIRELESS	UTILITY/VERIZON	200.05
PV251551-001	VERIZON WIRELESS	UTILITY/VERIZON	40.02
Transmittal Total			32,223.41
Fund Summary: Fund 01			32,223.41

Transmittal Number: 25001231-0

MV250035-001	ABDELAZIZ, BUSHRA	CALSTRS EXCESS REIMBURSEMENT F	34.44
MV250036-001	ABESADZE, KETEVAN	CALSTRS EXCESS REIMBURSEMENT F	10.36
MV250037-001	AGUILERA, NICK	CALSTRS EXCESS REIMB FY 24	8.31
MV250038-001	AGUIRRE, ANA	CALSTRS EXCESS REIMB FY 24	43.31
MV250039-001	ALEKSAK, RICHARD	CALSTRS EXCESS REIMB FY 24	150.94
MV250040-001	ANDREASEN, ALEISHA	CALSTRS EXCESS REIMB FY 24	175.96
MV250041-001	APONTE, MARCUS	CALSTRS EXCESS REIMB FY 24	33.75
MV250042-001	ARAKAWA, CAITLIN	CALSTRS EXCESS REIMB FY 24	27.86
MV250043-001	BARBA, GUADALUP	CALSTRS EXCESS REIMB FY 24	4.67
MV250044-001	BARBA, SUSAN	CALSTRS EXCESS REIMB FY 24	20.08
MV250045-001	BATTA, JULIO	CALSTRS EXCESS REIMB FY 24	18.03
MV250046-001	BEAUMONT, PAUL	CALSTRS EXCESS REIMB FY 24	22.04



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Reference	Vendor	Description	Amount
MV250047-001	BENNETT GO, JENNIFER	CALSTRS EXCESS REIMB FY 24	32.06
MV250048-001	BEST, JONATHAN	CALSTRS EXCESS REIMB FY 24	5.87
MV250049-001	BLANCK, ROBERT	CALSTRS EXCESS REIMB FY 24	83.70
MV250050-001	BRADSHAW, CAROLYN	CALSTRS EXCESS REIMB FY 24	41.36
MV250051-001	BRUTON, MARY	CALSTRS EXCESS REIMB FY 24	55.13
MV250052-001	BULLOCK, ROSA	CALSTRS EXCESS REIMB FY 24	8.26
MV250053-001	BURNS, SOCORRO	CALSTRS EXCESS REIMB FY 24	179.55
MV250054-001	CADDEL, STACEY	CALSTRS EXCESS REIMB FY 24	55.94
MV250055-001	CAMPER, CYNTHIA	CALSTRS EXCESS REIMB FY 24	206.55
MV250056-001	CANALES, LESLIE	CALSTRS EXCESS REIMB FY 24	51.99
MV250057-001	CARRILLO, DIANE	CALSTRS EXCESS REIMB FY 24	20.78
MV250058-001	CHASE, LISA	CALSTRS EXCESS REIMB FY 24	17.48
MV250059-001	CLOUTIER, JEFFREY	CALSTRS EXCESS REIMB FY 24	9.78
MV250060-001	CONNOR, ASHLEY	CALSTRS EXCESS REIMB FY 24	1.85
MV250061-001	COSTAKES, CONSTANT	CALSTRS EXCESS REIMB FY 24	281.78
MV250062-001	COTTER, LAUREN	CALSTRS EXCESS REIMB FY 24	15.91
MV250063-001	COWLES, DWAYNE	CALSTRS EXCESS REIMB FY 24	9.95
MV250064-001	MCCARRELL, KAYLA	CALSTRS EXCESS REIMB FY 24	85.36
MV250065-001	DE ANDA, MARIA	CALSTRS EXCESS REIMB FY 24	9.78
MV250066-001	DENNIS, DEBORAH	CALSTRS EXCESS REIMB FY 24	92.37
MV250067-001	DEVOE, PAUL	CALSTRS EXCESS REIMB FY 24	9.05
MV250068-001	DIMILLO, TERESA	CALSTRS EXCESS REIMB FY 24	6.27
MV250069-001	ELLISON, JASMINE	CALSTRS EXCESS REIMB FY 24	27.14
MV250070-001	ESPINOZA, DAREN	CALSTRS EXCESS REIMB FY 24	68.74
MV250071-001	FARINA, KRIS	CALSTRS EXCESS REIMB FY 24	34.30
MV250072-001	FERGUSON, SCOTT	CALSTRS EXCESS REIMB FY 24	22.46
MV250073-001	FLAK, SHANNON	CALSTRS EXCESS REIMB FY 24	14.69
MV250074-001	FRY, CHERYL	CALSTRS EXCESS REIMB FY 24	169.15
MV250075-001	FRY, MATTHEW	CALSTRS EXCESS REIMB FY 24	9.78
MV250076-001	GAEDE, ALENA	CALSTRS EXCESS REIMB FY 24	84.70
MV250077-001	JUSSENHOVEN, HANNAH	CALSTRS EXCESS REIMB FY 24	17.09
MV250078-001	KIRBY, LAURA	CALSTRS EXCESS REIMB FY 24	99.01
MV250079-001	CASTRO, PATRICIA	CALSTRS EXCESS REIMB FY 24	2.36
MV250080-001	GARCIA-WHITEHEAD, LINDA	CALSTRS EXCESS REIMB FY 24	15.20
MV250081-001	GLASS, COY	CALSTRS EXCESS REIMB FY 24	745.34
MV250082-001	GONZALES J, MICHAEL	CALSTRS EXCESS REIMB FY 24	21.83
MV250083-001	GONZALES, LOUISE	CALSTRS EXCESS REIMB FY 24	16.61
MV250084-001	GOODWIN, JAMES	CALSTRS EXCESS REIMB FY 24	78.08
MV250085-001	GORCZYCA, MICHAEL	CALSTRS EXCESS REIM FY 24	19.07
MV250086-001	GREGG, LADEAN	CALSTRS EXCESS REIMB FY 24	95.47

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Reference	Vendor	Description	Amount
MV250087-001	HATFIELD, JOSHUA	CALSTRS EXCESS REIMB FY 24	31.90
MV250088-001	HEMME, MICHELLE	CALSTRS EXCESS REIMB FY 24	16.21
MV250089-001	HOLRITZ, THOMAS	CALSTRS EXCESS REIMB FY 24	92.48
MV250090-001	HOPE, JORDAN	CALSTRS EXCESS REIMB FY 24	5.79
MV250091-001	JENKINS, LAURIE L	CALSTRS EXCESS REIMB FY 24	191.03
MV250092-001	JENSEN, KIM	CALSTRS EXCESS REIMB FY 24	125.92
MV250094-001	JEWETT, TRISHA	CALSTRS EXCESS REIMB FY 24	0.67
MV250095-001	JOHNSTON, SUSAN	CALSTRS EXCESS REIMB FY 24	10.48
MV250096-001	JONES, JENNIFER	CALSTRS EXCESS REIMB FY 24	14.11
MV250097-001	KEANE, KEELY GENE	CALSTRS EXCESS REIMB FY 24	39.41
MV250098-001	KIENINGER, JANEL	CALSTRS EXPRESS REIMB FY 24	130.87
MV250099-001	KLOTZ, JANET	CALSTRS EXCESS REIMB FY 24	10.99
MV250100-001	KNIGHT, KENNETH	CALSTRS EXCESS REIMB FY 24	12.48
MV250101-001	KRETZ, CHERISH	CALSTRS EXCESS REIMB FY 24	5.28
MV250102-001	KUMAR, ASHIAN	CALSTRS EXCESS REIMB FY 24	23.48
MV250103-001	LESONDAK, KAREN	CALSTRS EXCESS REIMB FY 24	80.03
MV250104-001	LETTIG, AURORA	CALSTRS EXCESS REIMB FY 24	9.49
MV250105-001	LOCK, PETER	CALSTRS EXCESS REIMB FY 24	60.47
MV250106-001	LOCK, STEPHANI	CALSTRS EXCESS REIMB FY 24	43.56
MV250107-001	LONG, BECKY MARSH	CALSTRS EXCESS REIMB FY 24	74.75
MV250108-001	LOPEZ, ALISSA	CALSTRS EXCESS REIMB FY 24	64.84
MV250109-001	LOUGH, NICHOLAS	CALSTRS EXCESS REIMB FY 24	15.70
MV250110-001	LOZADA, ALICIA	CALSTRS EXCESS REIMB FY 24	50.00
MV250111-001	LUNA, ARLENE	CALSTRS EXCESS REIMB FY 24	24.75
MV250112-001	LUNSFORD-JOHNSON, JESSICA	CALSTRS EXCESS REIMB FY 24	90.40
MV250113-001	MATUS, CINDY	CALSTRS EXCESS REIMB FY 24	124.00
MV250114-001	MCDERMOTT, CONSUELO	CALSTRS EXCESS REIMB FY 24	38.14
MV250115-001	MCGRATH, KENNETH	CALSTRS EXCESS REIMB FY 24	571.35
MV250116-001	GARRETT, JENNIFER	CALSTRS EXCESS REIMB FY 24	2.08
MV250117-001	MELERO, JASMINE	CALSTRS EXCESS REIMB FY 24	24.86
MV250118-001	MENDOZA, CHARLES	CALSTRS EXCESS REIMB FY 24	12.48
MV250119-001	MENDOZA, JULIE	CALSTRS EXCESS REIMB FY 24	109.62
MV250120-001	MILLER, STUART	CALSTRS EXCESS REIMB FY 24	10.87
MV250121-001	MITCHELL, ANDREW	CALSTRS EXCESS REIMB FY 24	184.59
MV250122-001	MITCHELL, ANDREW	CALSTRS EXCESS REIMB FY 24	147.32
MV250123-001	MORRIS, JOCELYN	CALSTRS EXCESS REIMB FY 24	3.18
MV250124-001	MORRISON, JOHN	CALSTRS EXCESS REIMB FY 24	19.87
MV250125-001	NEAL, RENEE	CALSTRS EXCESS REIMB FY 24	510.37
MV250126-001	NELSON, LAUREL	CALSTRS EXCESS REIMB FY 24	27.25
MV250127-001	NIETO, SARAH	CALSTRS EXCESS REIMB FY 24	13.34

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Reference	Vendor	Description	Amount
MV250128-001	O'BRIEN, KIMBERLY	CALSTRS EXCESS REIMB FY 24	83.45
MV250129-001	ORTIZ, JUAN	CALSTRS EXCESS REIMB FY 24	13.26
MV250130-001	PADILLA, ALEXIS	CALSTRS EXCESS REIMB FY 24	23.29
MV250131-001	PITTS, PATRICIA	CALSTRS EXCESS REIMB FY 24	35.73
MV250132-001	PLATT, TRINIDAD	CALSTRS EXCESS REIMB FY 24	11.13
MV250133-001	PRESTON, HOLLY	CALSTRS EXCESS REIMB FY 24	11.71
MV250134-001	PRICE, NEIL	CALSTRS EXCESS REIMB FY 24	303.83
MV250135-001	RAMIREZ, ALEXANDRIA	CALSTRS EXCESS REIMB FY 24	63.81
MV250136-001	RASCON, NANCY	CALSTRS EXCESS REIMB FY 24	58.50
MV250137-001	RECHELLUUL GROSSMAN, CYNTHIA	CALSTRS EXCESS REIMB FY 24	41.49
MV250138-001	REYGOZA, MICHELLE	CALSTRS EXCESS REIMB FY 24	2.72
MV250139-001	REYNOLDS, THOMAS	CALSTRS EXCESS REIMB FY 24	29.19
MV250140-001	RICHARDS, JILL	CALSTRS EXCESS REIMB FY 24	3.62
MV250141-001	ROBERTS, KATHERIN	CALSTRS EXCESS REIMB	7.86
MV250142-001	RODRIGUEZ, ALEXIS	CALSTRS EXCESS REIMB FY 24	7.04
MV250143-001	ROLDAN, SALINA	CALSTRS EXCESS REIMB FY 24	43.72
MV250144-001	ROONEY III, ROBERT	CALSTRS EXCESS REIMB FY 24	199.75
MV250145-001	ROONEY, SHANNON	CALSTRS EXCESS REIMB FY 24	51.58
MV250146-001	ROQUE-RIVERA, JOSEFINA	CALSTRS EXCESS REIMB FY 24	59.91
MV250147-001	RUDE, GREGORY	CALSTRS EXCESS REIMB FY 24	69.22
MV250148-001	SANCHEZ, SARA	CALSTRS EXCESS REIMB FY 24	49.23
MV250149-001	MOJICA, JENNY	CALSTRS EXCESS REIMB FY 24	102.56
MV250150-001	SAUER, JEREMY	CALSTRS EXCESS REIMB FY 24	46.93
MV250151-001	SELESKA, VALERIE	CALSTRS EXCESS REIMB FY 24	62.41
MV250152-001	SEVERO, DEBORAH	CALSTRS EXCESS REIMB FY 24	157.47
MV250153-001	SHERIF, MELANIE	CALSTRS EXCESS REIMB FY 24	34.67
MV250154-001	SIMENTAL, STEPHANY	CALSTRS EXCESS REIMB FY 24	28.88
MV250155-001	SKOOG, KAREN	CALSTRS EXCESS REIMB FY 24	9.78
MV250156-001	SLICK, COLLEEN	CALSTRS EXCESS REIMB FY 24	9.96
MV250157-001	SMITH, JOHN	CALSTRS EXCESS REIMB FY 24	22.46
MV250158-001	SORIANO, JAMIE	CALSTRS EXCESS REIMB FY 24	10.32
MV250159-001	SRIVASTAVA, DEEPIKA	CALSTRS EXCESS REIMB FY 24	8.74
MV250160-001	STANGEL, SAVANNAH	CALSTRS EXCESS REIMB FY 24	5.00
MV250161-001	STOUT, DANA	CALSTRS EXCESS REIMB FY 24	621.13
MV250162-001	SWAN, JULIE	CALSTRS EXCESS REIMB FY 24	11.50
MV250163-001	SWNEY, SIDNEY	CALSTRS EXCESS REIMB FY 24	5.89
MV250164-001	TACKETT, JACOB	CASLSTRS EXCESS REIMB FY 24	21.36
MV250165-001	TESSITORE, CHALEN	CALSTRS EXCESS REIMB FY 24	639.54
MV250166-001	THALER, COURTNEY	CALSTRS EXCESS REIMB FY 24	25.14
MV250167-001	TOPOLESKI, TRACY	CALSTRS EXCESS REIMB FY 24	28.28

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Reference	Vendor	Description	Amount
MV250168-001	UITHOVEN, LINDA	CALSTRS EXCESS REIMB FY 24	9.78
MV250169-001	VALERIANO RODRIGUEZ , IVETTE	CALSTRS EXCESS REIMB FY 24	49.38
MV250170-001	VAZQUEZ, PRISMA	CALSTRS EXCESS REIMB FY 24	3.47
MV250171-001	WAGNER, KENNETH	CALSTRS EXCESS REIMB FY 24	17.32
MV250172-001	WATKINS, JUANITA	CALSTRS EXCESS REIMB FY 24	114.96
MV250173-001	WHITE, JUDY	CALSTRS EXCESS REIMB FY 24	474.46
MV250174-001	WHITE-GOMEZ, ALBERTA	CALSTR EXCESS REIMB FY 24	406.80
MV250175-001	WHITFIELD, ROBERT	CALSTRS EXCESS REIMB FY 24	56.49
MV250176-001	WILLIAMS, FIONNUAL	CALSTRS EXCESS REIMB FY 24	13.42
MV250177-001	WILLIAMS, JENNA	CALSTRS EXCESS REIMB FY 24	29.66
MV250178-001	WILLIAMSON, VALERIE	CALSTRS EXCESS RIEMB FY 24	57.04
MV250179-001	WOOD, ANTHONY	CALSTRS EXCESS REIMB FY 24	167.19
MV250180-001	WOOD, DANA	CALSTRS EXCESS REIMB FY 24	31.92
MV250181-001	WOOD, NATALIE	CALSTRS EXCESS REIMB FY 24	25.57
MV250182-001	YEE, SABRINA	CALSTRS EXCESS REIMB FY 24	71.31
MV250183-001	YOCUM, KATHERIN	CALSTRS EXCESS REIMB FY 24	78.59
MV250184-001	ZUROFF, EMILY	CALSTRS EXCESS REIMB FY 24	8.62
<b>Transmittal Total</b>			11,033.99

<b>Fund Summary:</b>	<b>Fund 01</b>	11,033.99
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**Transmittal Number: 25001232-0**

PO351428-001	GRAYBAR ELECTRIC COMPANY INC	SUPPLIES / COMMScope / TECH SE	27.30
PO351428-002	GRAYBAR ELECTRIC COMPANY INC	SUPPLIES / COMMScope / TECH SE	36.98
PO351428-003	GRAYBAR ELECTRIC COMPANY INC	SUPPLIES / COMMScope / TECH SE	81.89
PO351428-004	GRAYBAR ELECTRIC COMPANY INC	SUPPLIES / COMMScope / TECH SE	71.78
PO351428-005	GRAYBAR ELECTRIC COMPANY INC	SUPPLIES / COMMScope / TECH SE	1,346.33
PO351428-006	GRAYBAR ELECTRIC COMPANY INC	SUPPLIES / COMMScope / TECH SE	1,296.79
PO351746-001	FIRST EDUCATIONAL RESOURCES LL	FIRST EDUCATIONAL RESOURCES	5,500.00
PO351746-002	FIRST EDUCATIONAL RESOURCES LL	FIRST EDUCATIONAL RESOURCES	5,500.00
PO352825-001	CDW GOVERNMENT INC	Taggable Tablet for Kelly Batr	1,667.48
		Taggable Tablet for Kelly Batr	

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Reference	Vendor	Description	Amount
PO352833-001	CDW GOVERNMENT INC	UNTAGGABLE/CDW/RHS	39.42
PO352847-001	CDW GOVERNMENT INC	UNTAGGABLE/CDW/RHS emailed/CABLES/RISK	23.67
PO352851-001	CDW GOVERNMENT INC	emailed/CABLES/RISK COMPUTER EQUIPMENT	243.39
<b>Transmittal Total</b>			15,835.03
<b>Fund Summary: Fund 01</b>			15,835.03

**Transmittal Number: 25001233-0**

PV251541-001	KAISERSHOT, KATHERINE	CALIFORNIA MATHEMATICS COUNCIL	204.14
<b>Transmittal Total</b>			204.14
<b>Fund Summary: Fund 01</b>			204.14

**Transmittal Number: 25001234-0**

PO350091-131	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	178.46
PO350101-002	FRS ENVIRONMENTAL	OPEN PO/HOME DEPOT OPEN PO/FRS ENVIRONMENTAL	267.00
PO350127-019	DAVE'S PAINT N' PAPER	OPEN PO/FRS ENVIRONMENTAL OPEN PO/DAVE PAINT	429.50
PO350130-021	CINTAS CORPORATION #698	OPEN PO/DAVE PAINT OPEN PO/CINTAS - UNIFORMS	850.58
PO350147-007	AUTOHAUS INLAND INC	OPEN PO/CINTAS - UNIFORMS OPEN PO/AUTOHAUS INLAND INC.	1,848.75
PO350147-008	AUTOHAUS INLAND INC	OPEN PO/AUTOHAUS INLAND INC. OPEN PO/AUTOHAUS INLAND INC.	2,061.90
PO351325-001	GRAINGER INC.	OPEN PO/AUTOHAUS INLAND INC. OPEN /EQUIP TOOLS/COPY TECH	24.09
PO351689-001	AARDVARK CLAY & SUPPLY	OPEN /EQUIP TOOLS/COPY TECH RUSH! (2.6) OPEN PO AARDVARK C	2,109.75
PO352411-003	GARNER HOLT EDUCATION	RUSH! (2.6) OPEN PO AARDVARK C FEILD TRIP/VARIOUS SITES/TESTI	1,500.00
<b>Transmittal Total</b>			9,270.03
<b>Fund Summary: Fund 01</b>			9,270.03

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**Transmittal Number: 25001235-0**

Reference	Vendor	Description	Amount
PV251552-001	ELROD FENCE CO INC	OPEN/SPLY/SVS CTR	356.65
PV251553-001	ELROD FENCE CO INC	OPEN/SPLY/SVS CTR	242.36
PV251554-001	BROWN, KATHIE	SPEC SVCS PARENT REIMBURSEMENT	107.74
<b>Transmittal Total</b>			706.75

**Fund Summary: Fund 01 706.75**

**Transmittal Number: 25001236-0**

PO351467-001	MYBINDING LLC	LAMINATOR FILM - BEATTIE	202.25
PO351648-001	MTI ENTERPRISES INC	LAMINATOR FILM - BEATTIE	
		COPE-Annie Jr. license	740.00
		COPE-Annie Jr. license	
PO351873-001	SOUTHEASTERN PERFORMANCE APPAR	SOUTHEASTERN PERFORMANCE APPAR	567.10
		SOUTHEASTERN PERFORMANCE APPAR	
PO351946-001	H21 GROUP	INK CARTRIDGES	1,165.58
		INK CARTRIDGES	
PO352470-001	SCHOLASTIC INC	COPE SCHOLASTIC SUBSCRIPTION	1,923.08
		COPE SCHOLASTIC SUBSCRIPTION	
PO352728-001	WB MASON CO INC	INK/TONER	244.89
		INK/TONER	
PO352748-001	MONOPRICE INC	COMP EQUIPT / FIBER OPTIC CABL	83.62
		COMP EQUIPT / FIBER OPTIC CABL	
PO352748-002	MONOPRICE INC	COMP EQUIPT / FIBER OPTIC CABL	224.03
		COMP EQUIPT / FIBER OPTIC CABL	
PO352796-001	SCHOOL NURSE SUPPLY INC	Health Supplies	128.93
		Health Supplies	
PO352832-001	SCHOOL NURSE SUPPLY INC	e/GLOVES/SCHOOL NURSE SUPPLY/R	43.95
		e/GLOVES/SCHOOL NURSE SUPPLY/R	
PO352838-001	WB MASON CO INC	CRAFTON SUPPLIES	206.41
		CRAFTON SUPPLIES	
PO352848-001	ORIENTAL TRADING	VIC/SPLY-Mr. Popper's Penguins	492.22
		VIC/SPLY-Mr. Popper's Penguins	
PO352855-001	LAKESHORE LEARNING MATERIALS	VIC/SPLY-Back Pack Storage	3,040.65
		VIC/SPLY-Back Pack Storage	
PO352875-001	LAKESHORE LEARNING MATERIALS	ELOP Supplies	881.77
		ELOP Supplies	
PO352904-001	ORIENTAL TRADING	e/COUNSELING STU/SUPPLIES	58.86
		e/COUNSELING STU/SUPPLIES	

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Reference	Vendor	Description	Amount
PO352919-001	RAYMOND GEDDES & COMPANY	e/CRM/ATTENDANCE INCENTIVES 1.	218.68
PO352935-001	ROCHESTER 100 INC	e/CRM/ATTENDANCE INCENTIVES 1.	
		CRAFTON COMMUNICATION	84.83
PO352947-001	STORYSHARES LLC	CRAFTON COMMUNICATION	
		BOOKS/T1 - BEATTIE	222.10
PV251555-001	SPROUT AND BLOSSOM LLC	BOOKS/T1 - BEATTIE	
		CONFIRMING REQ/KIMBERLY	1,125.00
<b>Transmittal Total</b>			11,653.95
<b>Fund Summary: Fund 01</b>			11,653.95

**Transmittal Number: 25001237-0**

PO350599-008	CUCAS RESTAURANTS INC	OPEN PURCHASE ORDER	290.00
PO350599-009	CUCAS RESTAURANTS INC	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	820.00
		OPEN PURCHASE ORDER	
PO350599-010	CUCAS RESTAURANTS INC	OPEN PURCHASE ORDER	290.00
		OPEN PURCHASE ORDER	
PO350666-004	FOOD SAFETY SYSTEMS	OPEN PURCHASE ORDER	9,875.00
		OPEN PURCHASE ORDER	
<b>Transmittal Total</b>			11,275.00
<b>Fund Summary: Fund 13</b>			11,275.00

**Transmittal Number: 25001238-0**

MV250093-001	CARTER, KATHERINE	RETIREE CREDIT REFUND/BENEFITS	796.33
<b>Transmittal Total</b>			796.33
<b>Fund Summary: Fund 01</b>			796.33

**Transmittal Number: 25001239-0 AUDIT**

PO352092-005	COLTON REDLANDS YUCAIPA	TRANSFERS 2024-2025 APPORTIONM	238,718.07
		TRANSFERS 2024-2025 APPORTIONM	
<b>Transmittal Total</b>			238,718.07
<b>Fund Summary: Fund 01</b>			238,718.07

**Transmittal Number: 25001240-0 AUDIT**

PO351634-001	TIME & ALARM SYSTEMS	MCKINLEY ELEM EQUIPMENT REPAIR	38,451.71
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Transmittal Number: 25001240-0 AUDIT  
 Reference Vendor

Description	Amount
MCKINLEY ELEM EQUIPMENT REPAIR	
<b>Transmittal Total</b>	38,451.71
<b>Fund Summary: Fund 01</b>	38,451.71

Transmittal Number: 25001241-0  
 PO350379-003 BELCHER ENTERPRISE LLC

FEES/RISK/CROSS GUARDS/24-25	34,104.00
FEES/RISK/CROSS GUARDS/24-25	
<b>Transmittal Total</b>	34,104.00
<b>Fund Summary: Fund 01</b>	34,104.00

Transmittal Number: 25001242-0 AUDIT  
 PO350379-004 BELCHER ENTERPRISE LLC

FEES/RISK/CROSS GUARDS/24-25	19,740.00
FEES/RISK/CROSS GUARDS/24-25	
<b>Transmittal Total</b>	19,740.00
<b>Fund Summary: Fund 01</b>	19,740.00

Transmittal Number: 25001243-0  
 PO350628-004 ACTIVE EDUCATION

CONSULTANT AGREEMENT	9,912.50
CONSULTANT AGREEMENT	
<b>Transmittal Total</b>	9,912.50
<b>Fund Summary: Fund 01</b>	9,912.50

Transmittal Number: 25001244-0  
 PO351924-001 GARNER HOLT EDUCATION

OPEN/CONSULT/ED SVCS	5,670.00
OPEN/CONSULT/ED SVCS	
<b>Transmittal Total</b>	5,670.00
<b>Fund Summary: Fund 01</b>	5,670.00

Transmittal Number: 25001245-0 AUDIT  
 PO350113-009 MIKE'S CUSTOM FLOORING INC.  
 PO350198-014 PRO CARE THERAPY

OPEN PO/BID #15-24 MIKE'S CUST	7,759.74
OPEN PO/BID #15-24 MIKE'S CUST	
SPEC SERV CONSULTANT	3,840.00
AGREEMENT	
SPEC SERV CONSULTANT	
AGREEMENT	



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Reference	Vendor	Description	Amount
PO351323-001	THE COLLEGE BOARD	CONSULTANT AGREEMENT	12,831.12
PO351323-002	THE COLLEGE BOARD	CONSULTANT AGREEMENT	7,687.68
PO351323-003	THE COLLEGE BOARD	CONSULTANT AGREEMENT	23,119.20
PO351619-013	PRO CARE THERAPY	SPEC SERV CONSULT AGREEMENT OT	7,837.13
		SPEC SERV CONSULT AGREEMENT OT	
		<b>Transmittal Total</b>	63,074.87
		<b>Fund Summary: Fund 01</b>	63,074.87

**Transmittal Number: 25001245-0**

PO350114-025	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	175.00
PO350141-025	PACIFIC WEST CONSTRUCTION	OPEN PO/DAN LYMAN CONSTRUCTION	5,045.00
PO350236-004	SERVPRO	OPEN PO/PACIFIC WEST CONSTRUCT	3,817.58
PO350390-006	PACWEST AIR FILTER LLC	OPEN PO/SERVPRO	9,602.39
PO351232-025	HCI SYSTEMS INC	OPEN PO/PACWEST AIR FILTER	3,044.35
PO351508-003	LINDAMOOD BELL LEARNING	ROUTINE MAINTENANCE OPEN PURCH	4,046.00
PO351550-003	TAMAIYA WILSON	ROUTINE MAINTENANCE OPEN PURCH	
PO351588-001	SUSAN TURLEY/HEINRICH	SPEC SVCS CONSULTANT (LMB AL C	200.00
PO352588-001	MOBILE ZOO OF SOUTHERN CA INC	SPEC SVCS CONSULTANT (LMB AL C	1,200.00
PO352589-001	MOBILE ZOO OF SOUTHERN CA INC	CONSULT/COPE/Tamaiya Wilson	699.00
PO352617-001	EBONI FREEMAN	CONSULT/COPE/Tamaiya Wilson	699.00
PO352685-001	MOORE, MELANIE	CONSULTING AGREEMENT	
		CONSULTING AGREEMENT	
		ELOP/ON CAMPUS/KNG	
		ELOP/ON CAMPUS/KNG	
		CRAFTON CONSULTANT AGREEMENT	
		E	
		CRAFTON CONSULTANT AGREEMENT	
		E	
		Consultant Agreement-RISE Educ	
		Consultant Agreement-RISE Educ	
		CRAFTON CONSULTANT AGREEMENT	
		E	

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Reference	Vendor	Description	Amount
		CRAFTON CONSULTANT AGREEMENT E	
PO352751-001	MOORE, MELANIE	RUSH/Consultant Agreement/VIC	500.00
		RUSH/Consultant Agreement/VIC	
PO352785-001	MOBILE ZOO OF SOUTHERN CA INC	ELOP/ON CAMPUS/KNG	699.00
		ELOP/ON CAMPUS/KNG	
PO352893-001	RONQUILLO, MONIE	DJ MONIE CONTRACT FOR COMMUNIT	500.00
		DJ MONIE CONTRACT FOR COMMUNIT	
PO352943-001	NINE OH NINE PHOTO BOOTH LLC	rushCONSULTING AGREEMENT	250.00
		rushCONSULTING AGREEMENT	
PO352945-001	BEST BUBBLES PARTIES	ELOP/ON CAMPUS/KNG	765.00
		ELOP/ON CAMPUS/KNG	
PO352980-001	WILLIAM AMUDIPE	CONSULTANT AGREEMENT DJ	300.00
		CONTRA	
		CONSULTANT AGREEMENT DJ	
		CONTRA	
<b>Transmittal Total</b>			35,197.32
<b>Fund Summary: Fund 01</b>			35,197.32

**Transmittal Number: 25001246-0**

PO352535-001	TEXTBOOK WAREHOUSE LLC	NOVELS / S&S	1,250.57
		NOVELS / S&S	
PO352673-001	OFFICE DEPOT	Health Supplies	(332.83)
		Health Supplies	
PO352673-002	OFFICE DEPOT	Health Supplies	511.72
		Health Supplies	
PO352876-001	PLAY THERAPY SUPPLY LLC	e/COUNSELING SUPPLIES FOR STUD	173.89
		e/COUNSELING SUPPLIES FOR STUD	
PO352878-001	ULINE	SHOP SUPPLIES / TRAN	119.33
		SHOP SUPPLIES / TRAN	
PO352915-001	SCHOOL NURSE SUPPLY INC	SPECIAL SERVICES MODERATE MISC	65.61
		SPECIAL SERVICES MODERATE MISC	
PO352918-001	SCHOOL NURSE SUPPLY INC	e/Health Supplies	1,282.91
		e/Health Supplies	
PO352956-001	ULINE	SPLY/CNS	143.50
		SPLY/CNS	
PO352957-001	ULINE	SPLY/CNS	58.93
		SPLY/CNS	
PO352967-001	SOUTHWEST SCHOOL SUPPLY	Paper Classroom TK	55.01

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Transmittal Number: 25001246-0

Reference	Vendor	Description	Amount
PO352970-001	SCHOOL SPECIALTY	Paper Classroom TK KRAFT PAPER ROLL	615.26
PO353004-001	SCHOOL NURSE SUPPLY INC	KRAFT PAPER ROLL Health Office Supplies	94.52
PO353043-001	VARI SALES CORPORATION	Health Office Supplies Varidesk Proplus 36 Electric	708.61
PO353054-001	ORIENTAL TRADING	Varidesk Proplus 36 Electric e/(1.1) LINK CREW SUPPLY/ORIEN	807.10
PO353055-001	OFFICE SOLUTIONS BUSINESS	e/(1.1) LINK CREW SUPPLY/ORIEN INK FOR OFFICE	89.93
Transmittal Total			5,644.06
Fund Summary:			
Fund 01			5,441.63
Fund 13			202.43

Transmittal Number: 25001247-0 AUDIT

PO350268-035	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,041.60
PO350268-036	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,089.45
PO350268-037	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,280.85
Transmittal Total			3,411.90
Fund Summary:			
Fund 01			3,411.90

Transmittal Number: 25001247-0

PO350285-041	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	14,162.27
PO350285-042	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,038.38
PO350285-043	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	994.50
PO350329-059	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	788.65
PO351576-005	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	1,015.00
PO351576-006	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	1,015.00

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Reference	Vendor	Description	Amount
PO351626-011	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	1,054.50
PO351626-012	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	1,204.35
PO351627-010	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	2,254.21
		OPEN / FIELD TRIP / TRAN	
Transmittal Total			23,526.86
Fund Summary: Fund 01			23,526.86

Transmittal Number: 25001248-0

CM250065-001	AMAZON CAPITAL SERVICES	SPLY/KNG	(27.13)
PO350741-001	BSN SPORTS LLC	WINDSCREEN - BEATTIE	2,739.98
		WINDSCREEN - BEATTIE	
PO352676-001	AMAZON CAPITAL SERVICES	*Pls Rush - Book for EL / REVH	67.66
		*Pls Rush - Book for EL / REVH	
PO352917-001	DEMCO INC	CRM/LIBRARY MATERIALS 2.4	198.85
		CRM/LIBRARY MATERIALS 2.4	
PO352926-001	CDW GOVERNMENT INC	COMPUTER SUPPLY / NTRWK SFP /	669.90
		COMPUTER SUPPLY / NTRWK SFP /	
PO352962-001	APPLE COMPUTER INC	COMP SPLY/CNS	1,447.15
		COMP SPLY/CNS	
PO352965-001	DELL MARKETING LP	MONITORS/MAKIO/RHS	285.44
		MONITORS/MAKIO/RHS	
PO352975-001	CLAY-KING.COM	Classroom Supplies	43.63
		Classroom Supplies	
PO352995-001	AMAZON CAPITAL SERVICES	CRAFTON ELOP SUPPLIES	127.08
		CRAFTON ELOP SUPPLIES	
PO353002-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES TECHNOLOGY	18.47
		SPECIAL SERVICES TECHNOLOGY	
PO353008-001	AMAZON CAPITAL SERVICES	SPLY/CVHS	171.27
		SPLY/CVHS	
PO353011-001	AMAZON CAPITAL SERVICES	CRAFTON ELOP SUPPLIES	27.12
		CRAFTON ELOP SUPPLIES	
PO353015-001	AMAZON CAPITAL SERVICES	EARPIECE WALKIE RADIO	16.04
		EARPIECE WALKIE RADIO	
PO353018-001	AMAZON CAPITAL SERVICES	TEACHER SUPPLIES	52.19
		TEACHER SUPPLIES	
PO353028-001	AMAZON CAPITAL SERVICES	**RUSH**MSSN/SPPLY	218.51
		**RUSH**MSSN/SPPLY	

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Reference	Vendor	Description	Amount
PO353029-001	AMAZON CAPITAL SERVICES	Classroom Instl Supply/ OHS	55.44
		Classroom Instl Supply/ OHS	
		<b>Transmittal Total</b>	6,111.60
		<b>Fund Summary: Fund 01</b>	4,664.45
		<b>Fund 13</b>	1,447.15

**Transmittal Number: 25001249-0 AUDIT**

PO353050-001	DELL MARKETING LP	Student Chomebooks/New Class B	9,949.10
		Student Chomebooks/New Class B	
		<b>Transmittal Total</b>	9,949.10
		<b>Fund Summary: Fund 40-0000</b>	9,949.10

**Transmittal Number: 25001249-0**

PO352692-001	APPLE COMPUTER INC	SPEC SERVICES LI ORDER SELP RE	75.04
PO352692-002	APPLE COMPUTER INC	SPEC SERVICES LI ORDER SELP RE	601.04
PO352777-001	AIRWAVE COMMUNICATIONS	SPEC SERVICES LI ORDER SELP RE	
		SPEC SERV AUDIO VISUAL - RADI	1,185.21
PO352783-001	AIRWAVE COMMUNICATIONS	SPEC SERV AUDIO VISUAL - RADI	
		COPE SAFETY RADIOS	3,117.23
PO352905-001	AIRWAVE COMMUNICATIONS	COPE SAFETY RADIOS	
		RADIOS/SMILEY	1,954.02
		RADIOS/SMILEY	
PO352922-001	AT BATTERY COMPANY INC	COMP EQUIPT / APC BATTERIES /	346.32
PO352940-001	FITNESS FINDERS INC	COMP EQUIPT / APC BATTERIES /	
		e/Student Incentives - Attenda	284.37
PO352961-001	BENCHMARK EDUCATION	e/Student Incentives - Attenda	
		BENCHMARK EDUCATION	1,846.56
		BENCHMARK EDUCATION	
PO353020-001	DEMCO INC	e/Library Order	117.95
		e/Library Order	
PO353026-001	AMAZON CAPITAL SERVICES	SPEC SERV SELPA LI REIMBURSEME	51.11
PO353033-001	CABE	SPEC SERV SELPA LI REIMBURSEME	
		CABE 2025 CONFERENCE/ RHS	777.75
		CABE 2025 CONFERENCE/ RHS	
PO353038-001	AMAZON CAPITAL SERVICES	Special Services New Class Bun	167.27
		Special Services New Class Bun	
PO353064-001	AMAZON CAPITAL SERVICES	Secondary_Program_Students dev	165.20

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Reference	Vendor	Description	Amount
PO353065-001	AMAZON CAPITAL SERVICES	Secondary_Program_Students dev SPEC SERV TECH	64.70
PO353070-001	AMAZON CAPITAL SERVICES	SPEC SERV TECH SPLY/ SVS CTR	9.78
PO353075-001	AMAZON CAPITAL SERVICES	SPLY/ SVS CTR COMPUTER SUPPLIES/RISK	44.52
		COMPUTER SUPPLIES/RISK	
		<b>Transmittal Total</b>	10,808.07
	<b>Fund Summary:</b>	<b>Fund 01</b>	10,808.07

**Transmittal Number: 25001250-0**

MV250185-001	FUN ARTISTS	AVID IN AND OUT SHIRTS	3,852.97
		<b>Transmittal Total</b>	3,852.97
	<b>Fund Summary:</b>	<b>Fund 01</b>	3,852.97

**Transmittal Number: 25001251-0**

PO352790-001	EPIC SPORTS	INSTRUCTIONAL SPLY/CLEM	2,576.60
PO352921-001	CDW GOVERNMENT INC	INSTRUCTIONAL SPLY/CLEM Office Printer	339.17
PO352925-001	AMAZON CAPITAL SERVICES	Office Printer TEC BARCODE LABELS / TECH SERV	145.18
PO352954-001	GOPHER SPORT	TEC BARCODE LABELS / TECH SERV Victoria Supply-Playground	234.31
PO352996-001	AMAZON CAPITAL SERVICES	Victoria Supply-Playground Office Supplies	106.12
PO353000-001	IMAGE 2000	Office Supplies TONER/SPLY/CLEM	261.00
PO353009-001	AMAZON CAPITAL SERVICES	TONER/SPLY/CLEM Library Office Order -	28.90
PO353059-001	AMAZON CAPITAL SERVICES	Library Office Order - SPLY/KNG	42.39
		SPLY/KNG	
		<b>Transmittal Total</b>	3,733.67
	<b>Fund Summary:</b>	<b>Fund 01</b>	3,733.67

**Transmittal Number: 25001252-0**

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Reference	Vendor	Description	Amount
PV251556-001	DELTA DENTAL OF CALIFORNIA	BENEFITS/DELTA DENTAL	18,865.65
<b>Transmittal Total</b>			18,865.65
<b>Fund Summary:</b>			
<b>Fund 01</b>			18,865.65

**Transmittal Number: 25001253-0**

PO350086-008	KH METALS AND SUPPLY	OPEN PO/KH METALS AND SUPPLY	657.62
PO350125-014	DINOSAUR TIRE & ROAD SRV INC	OPEN PO/KH METALS AND SUPPLY	
		OPEN PO/DINOSAUR TIRE	91.48
PO350130-022	CINTAS CORPORATION #698	OPEN PO/DINOSAUR TIRE	
		OPEN PO/CINTAS - UNIFORMS	946.55
PO350334-012	GARY'S VIKING AUTO	OPEN PO/CINTAS - UNIFORMS	
		OPEN/RPR/PARTS/TRAN	104.02
PO350402-021	CANON SOLUTIONS AMERICA INC	OPEN/RPR/PARTS/TRAN	
		OPEN/EQUIP/REPRO TECH	323.63
PO350402-022	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	
		OPEN/EQUIP/REPRO TECH	839.59
PO350402-023	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	
		OPEN/EQUIP/REPRO TECH	1,153.98
PO350402-024	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	
		OPEN/EQUIP/REPRO TECH	392.58
PO350414-004	GARNER HOLT EDUCATION	OPEN/EQUIP/REPRO TECH	
		OPEN PO/CLEMENT	152.03
PO351391-001	COSTCO	OPEN PO/CLEMENT	
		OPEN PO/COSTCO/CTE/RHS	331.79
		OPEN PO/COSTCO/CTE/RHS	
<b>Transmittal Total</b>			4,993.27
<b>Fund Summary:</b>			
<b>Fund 01</b>			4,993.27

**Transmittal Number: 25001254-0**

PV251557-001	ARENAS, MARISSA	MILEAGE REIMBURSEMENT	97.61
PV251558-001	BATTA, VICTORIA	MILEAGE REIMBURSEMENT	57.09
PV251559-001	BRYANT, JENNIFER	MILEAGE REIMBURSEMENT	39.20
PV251560-001	CABUHAT, RACHEL	MILEAGE REIMBURSEMENT	36.75
PV251561-001	CAMPOS, JENNY	MILEAGE REIMBURSEMENT	76.58
PV251562-001	CANDELARIA, ANGELA	MILEAGE REIMBURSEMENT	99.63
PV251563-001	CAVARNO, KATRINA	MILEAGE REIMBURSEMENT	112.25
PV251564-001	CHAVEZ, ANTHONY	MILEAGE REIMBURSEMENT	42.22
PV251565-001	CORTESE, MELODY	MILEAGE REIMBURSEMENT	113.70

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Reference	Vendor	Description	Amount
PV251566-001	DAVIDSON, BRITTA	MILEAGE REIMBURSEMENT	144.41
PV251567-001	DAVIS, EMILY	MILEAGE REIMBURSEMENT	40.35
PV251568-001	DAWSON, COURTNEY	MILEAGE REIMBURSEMENT	138.95
PV251569-001	DEPUY, MICHELLE	MILEAGE REIMBURSEMENT	26.09
PV251570-001	EGGER, ANN MARIE	MILEAGE REIMBURSEMENT	157.70
PV251571-001	EMICK, PAULA	MILEAGE REIMBURSEMENT	63.86
PV251572-001	FEE, DENISE	MILEAGE REIMBURSEMENT	145.70
PV251573-001	FOULSTON, MONICA	MILEAGE REIMBURSEMENT	51.15
PV251574-001	GARCIA, LAURA	MILEAGE REIMBURSEMENT	52.50
PV251575-001	GONZALEZ, TERESA	MILEAGE REIMBURSEMENT	171.13
PV251577-001	ESPINOZA, HANNAH	MILEAGE REIMBURSEMENT	19.17
PV251578-001	IWAI, EMILY	MILEAGE REIMBURSEMENT	61.67
PV251580-001	JOYE, JEAN	MILEAGE REIMBURSEMENT	44.50
PV251581-001	KAISER, CINDY	MILEAGE REIMBURSEMENT	24.72
PV251582-001	QUINTERO, EVELYN	MILEAGE REIMBURSEMENT	25.34
Transmittal Total			1,842.27

<b>Fund Summary:</b>	<b>Fund 01</b>	1,816.93
	<b>Fund 13</b>	25.34

Transmittal Number: 25001255-0

PO350076-051	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	143.09
		OPEN PO/OREILLY AUTO PARTS	
PO350264-117	NAPA AUTO PARTS	OPEN/PARTS/TRAN	42.59
		OPEN/PARTS/TRAN	
PO350264-118	NAPA AUTO PARTS	OPEN/PARTS/TRAN	303.41
		OPEN/PARTS/TRAN	
PO350264-119	NAPA AUTO PARTS	OPEN/PARTS/TRAN	165.08
		OPEN/PARTS/TRAN	
PO350264-120	NAPA AUTO PARTS	OPEN/PARTS/TRAN	21.68
		OPEN/PARTS/TRAN	
PO350264-121	NAPA AUTO PARTS	OPEN/PARTS/TRAN	211.92
		OPEN/PARTS/TRAN	
PO350264-122	NAPA AUTO PARTS	OPEN/PARTS/TRAN	227.90
		OPEN/PARTS/TRAN	
PO350273-005	SPARKLETTES	OPEN/BTL WTR SRV/TRAN	361.22
		OPEN/BTL WTR SRV/TRAN	
PO350297-019	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	2,909.61
		OPEN/SPLY/TRAN	
PO350297-020	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	1,033.14



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Reference	Vendor	Description	Amount
PO350297-021	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	
		OPEN/SPLY/TRAN	(506.23)
		OPEN/SPLY/TRAN	
PO350297-022	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	(506.23)
		OPEN/SPLY/TRAN	
PO350301-002	STATEWIDE TOWING & RECOVERY	OPEN/SVC/TRAN	450.00
		OPEN/SVC/TRAN	
PO350339-007	SAFETY-KLEEN SYSTEMS INC	OPEN/SVC/HAZ WASTE/TRAN	593.38
		OPEN/SVC/HAZ WASTE/TRAN	
PO350339-008	SAFETY-KLEEN SYSTEMS INC	OPEN/SVC/HAZ WASTE/TRAN	593.38
		OPEN/SVC/HAZ WASTE/TRAN	
PO350342-011	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	566.30
		OPEN/SPLY/FEES/LABOR/TRAN	
PO350342-012	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	2,048.76
		OPEN/SPLY/FEES/LABOR/TRAN	
PO350343-010	MOBILE FLEET WASH	OPEN/TRAN	825.00
		OPEN/TRAN	
PO350417-010	MOBILE FLEET WASH	OPEN/MOBILE WASH/ TECH SVCS	120.00
		OPEN/MOBILE WASH/ TECH SVCS	
Transmittal Total			9,604.00
Fund Summary: Fund 01			9,604.00

Transmittal Number: 25001256-0

PV251576-001	DELTA DENTAL OF CALIFORNIA	BENEFITS/DELTA DENTAL	21,343.82
Transmittal Total			21,343.82
Fund Summary: Fund 01			21,343.82

Transmittal Number: 25001257-0

PO350102-007	MCCUNE & HARBER LLP	OPEN PO/CLAIMS/LEGAL FEES/RISK	2,117.00
		OPEN PO/CLAIMS/LEGAL FEES/RISK	
PO350102-008	MCCUNE & HARBER LLP	OPEN PO/CLAIMS/LEGAL FEES/RISK	5,072.00
		OPEN PO/CLAIMS/LEGAL FEES/RISK	
PO350111-013	HARBOTTLE LAW GROUP APC	OPEN PO/LEGAL FEES/CLAIMS/RISK	150.00
		OPEN PO/LEGAL FEES/CLAIMS/RISK	
Transmittal Total			7,339.00
Fund Summary: Fund 01			7,339.00

Transmittal Number: 25001258-0

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**Transmittal Number: 25001258-0**

Reference	Vendor	Description	Amount
PV251579-001	CUMMINS SALES AND SERVICE	OPEN/RPR/SPLY/TRAN	1,121.25
PV251589-001	BEAL, ALISA	CONFIRMING REQ FOR REIMB BEAL	43.87
<b>Transmittal Total</b>			1,165.12
<b>Fund Summary: Fund 01</b>			1,165.12

**Transmittal Number: 25001259-0**

MV250186-001	SATHYAMOORTHY, REVATHI	PAYROLL EFT RETURN	1,510.19
MV250187-001	NADREAU, TARA	PAYROLL EFT RETURN	29.47
MV250188-001	RUSSELL, DESTINY	PAYROLL EFT RETURN	8.57
PV251584-001	STEWART, MATTHEW	CONFIRMING REQ	271.33
PV251586-001	STEPHENS, CHRISTINE	CONFIRMING REQ	46.00
<b>Transmittal Total</b>			1,865.56
<b>Fund Summary: Fund 01</b>			1,865.56

**Transmittal Number: 25001260-0**

PV251583-001	LARSON, HEATHER	MILEAGE REIMBURSEMENT	20.78
PV251587-001	LIGHT, ASHLEY	MILEAGE REIMBURSEMENT	15.24
PV251598-001	LOPEZ, LACEY	MILEAGE REIMBURSEMENT	23.26
PV251599-001	MALATESTA, RACHEL	MILEAGE REIMBURSEMENT	146.36
PV251600-001	MAYO, CRYSTAL	MILEAGE REIMBURSEMENT	4.82
PV251601-001	MEINERS, VERONICA	MILEAGE REIMBURSEMENT	10.34
PV251604-001	MORENO, VANESSA	MILEAGE REIMBURSEMENT	10.23
PV251605-001	MIRAMONTES, BARBARA	MILEAGE REIMBURSEMENT	17.04
PV251607-001	MSAHLI, ZINA	MILEAGE REIMBURSEMENT	168.99
PV251609-001	NEMLEY, DEBORAH	MILEAGE REIMBURSEMENT	128.40
PV251612-001	PADILLA, CHRISTA	MILEAGE REIMBURSEMENT	45.01
PV251614-001	PANTYA, WENDY	MILEAGE REIMBURSEMENT	48.67
PV251615-001	PRENDERGAST, MICHAEL	MILEAGE REIMBURSEMENT	43.97
PV251616-001	RAMIREZ, VELEN	MILEAGE REIMBURSEMENT	137.56
PV251617-001	RAMIREZ, WENDY	MILEAGE REIMBURSEMENT	34.71
PV251619-001	RESENDIZ, ANA	MILEAGE REIMBURSEMENT	44.57
PV251620-001	ROE, HEATHER	MILEAGE REIMBURSEMENT	12.34
PV251621-001	SANCHEZ, BERTA	MILEAGE REIMBURSEMENT	80.08
PV251623-001	STAGGS, KRISTY	MILEAGE REIMBURSEMENT	39.09
PV251625-001	STEPHENS, CHRISTINE	MILEAGE REIMBURSEMENT	94.88
PV251626-001	SWEATMAN, NICHOLE	MILEAGE REIMBURSEMENT	58.19
PV251627-001	THOMAS, ERICA	MILEAGE REIMBURSEMENT	74.75
PV251628-001	UNDERWOOD, AMBER	MILEAGE REIMBURSEMENT	72.28

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Reference	Vendor	Description	Amount
PV251630-001	VECCHIO, JANELLE	MILEAGE REIMBURSEMENT	42.56
PV251631-001	WINOKUR, ROBERT	MILEAGE REIMBURSEMENT	86.49
PV251632-001	WRAY, JEFFREY	MILEAGE REIMBURSEMENT	66.04
PV251633-001	ZARATE, JHOBANA	MILEAGE REIMBURSEMENT	17.30
<b>Transmittal Total</b>			1,543.95
<b>Fund Summary:</b>			
<b>Fund 01</b>			1,492.20
<b>Fund 13</b>			51.75

**Transmittal Number: 25001261-0**

CM250066-001	U S BANK CORPORATE	CALCARD/ED SERVICES PD	(614.89)
PV251585-001	U S BANK CORPORATE	CALCARD/SUPT OFFICE	52.71
PV251588-001	U S BANK CORPORATE	CALCARD/CLEMENT	147.05
PV251590-001	U S BANK CORPORATE	CALCARD/HIGHLAND GROVE	786.21
PV251591-001	U S BANK CORPORATE	CALCARD/RCSS OFFICE	128.90
PV251592-001	U S BANK CORPORATE	CALCARD/ED SERVICES PD	1,088.93
<b>Transmittal Total</b>			1,588.91
<b>Fund Summary:</b>			
<b>Fund 01</b>			1,588.91

**Transmittal Number: 25001262-0**

PO351294-001	DAILY8COUNT LLC	SPLY/CVHS	450.00
		SPLY/CVHS	
PO351893-001	JUNIOR LIBRARY GUILD	BOOKS/REVHS	1,706.59
		BOOKS/REVHS	
<b>Transmittal Total</b>			2,156.59
<b>Fund Summary:</b>			
<b>Fund 01</b>			2,156.59

**Transmittal Number: 25001263-0**

PV251593-001	FIRST LINEAGE SITE SERVICES	FEES/RENTAL/UOF	2,034.15
<b>Transmittal Total</b>			2,034.15
<b>Fund Summary:</b>			
<b>Fund 01</b>			2,034.15

**Transmittal Number: 25001264-0**

PV251594-001	U S BANK CORPORATE	CALCARD/TRANSPORTATION	991.60
PV251595-001	U S BANK CORPORATE	CALCARD/MARIPOSA	50.00
PV251596-001	U S BANK CORPORATE	CALCARD/KINGSBURY	152.84

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Reference	Vendor	Description	Amount
PV251597-001	U S BANK CORPORATE	CALCARD/TRANSPORTATION	338.39
PV251602-001	U S BANK CORPORATE	CALCARD/ ED SERVICES PD	169.46
<b>Transmittal Total</b>			<b>1,702.29</b>
<b>Fund Summary: Fund 01</b>			<b>1,702.29</b>

**Transmittal Number: 25001265-0**

PV251603-001	U S BANK CORPORATE	CALCARD/PURCHASING	1,150.00
<b>Transmittal Total</b>			<b>1,150.00</b>
<b>Fund Summary: Fund 01</b>			<b>1,150.00</b>

**Transmittal Number: 25001266-0**

PV251606-001	U S BANK CORPORATE	CALCARD/PURCHASING	477.00
PV251608-001	U S BANK CORPORATE	CALCARD/FACILITIES	57.20
PV251610-001	U S BANK CORPORATE	CALCARD/JUDSON & BROWN	100.00
PV251611-001	U S BANK CORPORATE	CALCARD/BRYN MAWR	133.21
PV251613-001	U S BANK CORPORATE	CALCARD/VICTORIA	242.64
<b>Transmittal Total</b>			<b>1,010.05</b>
<b>Fund Summary: Fund 01</b>			<b>952.85</b>
<b>Fund 25-9812</b>			<b>57.20</b>

**Transmittal Number: 25001267-0**

PV251618-001	U S BANK CORPORATE	CALCARD/PURCHASING	1,167.29
<b>Transmittal Total</b>			<b>1,167.29</b>
<b>Fund Summary: Fund 01</b>			<b>1,167.29</b>

**Transmittal Number: 25001268-0**

PV251622-001	U S BANK CORPORATE	CALCARD/STUDENT SERVICES	1,961.37
<b>Transmittal Total</b>			<b>1,961.37</b>
<b>Fund Summary: Fund 01</b>			<b>1,961.37</b>

**Transmittal Number: 25001269-0**

CM250067-001	U S BANK CORPORATE	CALCARD/PURCHASING	(477.00)
PV251624-001	U S BANK CORPORATE	CALCARD/PURCHASING	2,599.97
<b>Transmittal Total</b>			<b>2,122.97</b>

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Fund Summary: Fund 01 2,122.97

Transmittal Number: 25001270-0 AUDIT

Reference	Vendor	Description	Amount
PV251629-001	U S BANK CORPORATE	CALCARD/PURCHASING	8,593.43
<b>Transmittal Total</b>			<b>8,593.43</b>

Fund Summary: Fund 01 8,593.43

Transmittal Number: 25001271-0

PV251634-001	U S BANK CORPORATE	CALCARD/ELEMENTARY ED	6,086.21
<b>Transmittal Total</b>			<b>6,086.21</b>

Fund Summary: Fund 01 6,086.21

Transmittal Number: 25001272-0

CM250068-001	U S BANK CORPORATE	CALCARD/CNS	(1,422.82)
PV251635-001	U S BANK CORPORATE	CALCARD/CNS	448.29
PV251636-001	U S BANK CORPORATE	CALCARD/CNS	2,559.00
<b>Transmittal Total</b>			<b>1,584.47</b>

Fund Summary: Fund 13 1,584.47

Transmittal Number: 25001273-0

PV251637-001	U S BANK CORPORATE	CALCARD/PURCHASING	3,147.81
<b>Transmittal Total</b>			<b>3,147.81</b>

Fund Summary: Fund 01 3,147.81

Transmittal Number: 25001274-0

PV251638-001	U S BANK CORPORATE	CALCARD/CATEGORICALS	522.90
PV251639-001	U S BANK CORPORATE	CALCARD/RISE E-ACAD	327.25
<b>Transmittal Total</b>			<b>850.15</b>

Fund Summary: Fund 01 850.15

Transmittal Number: 25001275-0

PV251640-001	U S BANK CORPORATE	CALCARD/HR	2,298.63
<b>Transmittal Total</b>			<b>2,298.63</b>

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Fund Summary: Fund 01 2,298.63

Transmittal Number: 25001276-0 AUDIT

Reference	Vendor	Description	Amount
PV251641-001	U S BANK CORPORATE	CALCARD/PURCHASING	9,768.65
<b>Transmittal Total</b>			<b>9,768.65</b>

Fund Summary: Fund 01 9,768.65

Transmittal Number: 25001277-0

PO350283-058	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	179.33
PO350283-059	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	66.05
PO350283-060	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	337.01
PO350283-061	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	300.89
PO350286-007	HATFIELD BUICK	OPEN/SVC/SPLY/TRAN	611.79
PO350298-049	BUSWEST LLC	OPEN/PARTS/TRAN	176.87
PO350298-050	BUSWEST LLC	OPEN/PARTS/TRAN	353.74
PO350299-021	CINTAS CORPORATION #698	OPEN/TRAN	533.90
PO350299-022	CINTAS CORPORATION #698	OPEN/TRAN	485.72
PO350327-020	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	1,038.17
PO350327-021	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	604.38
PO350330-016	EDPO LLC	OPEN/PROPANE/TRAN	2,057.91
PO350330-017	EDPO LLC	OPEN/PROPANE/TRAN	1,964.98
PO350334-013	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	809.13
PO350454-020	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT & MAILING/	94.78
PO350454-021	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT & MAILING/	941.71

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Reference	Vendor	Description	Amount
PO350477-005	BIOMETRICS4ALL INC	OPEN/INLAND PRESORT & MAILING/ OPEN/LIVESCAN FEES/HR	37.50
PO351585-004	SAN BERNARDINO COUNTY	OPEN/LIVESCAN FEES/HR OPEN/SFTY/ RAIDIO MAINT OPEN/SFTY/ RAIDIO MAINT	2,118.88
<b>Transmittal Total</b>			12,712.74
<b>Fund Summary: Fund 01</b>			12,712.74

**Transmittal Number: 25001278-0 AUDIT**

PO350827-002	LIFETIME INDUSTRIES INC	SITE IMP/TRAN SITE IMP/TRAN	99,197.10
<b>Transmittal Total</b>			99,197.10
<b>Fund Summary: Fund 01</b>			99,197.10

**Transmittal Number: 25001279-0 AUDIT**

PO350827-003	LIFETIME INDUSTRIES INC	SITE IMP/TRAN SITE IMP/TRAN	51,084.35
<b>Transmittal Total</b>			51,084.35
<b>Fund Summary: Fund 01</b>			51,084.35

**Transmittal Number: 25001280-0 AUDIT**

PO350830-005	WAKECO INC	COVD/BLDG IMP/CLEMENT COVD/BLDG IMP/CLEMENT	68,070.75
<b>Transmittal Total</b>			68,070.75
<b>Fund Summary: Fund 01</b>			68,070.75

**Transmittal Number: 25001281-0**

PO351069-004	LEIGHTON CONSULTING INC	COVD/TESTING/RHS COVD/TESTING/RHS	1,643.00
<b>Transmittal Total</b>			1,643.00
<b>Fund Summary: Fund 01</b>			1,643.00

**Transmittal Number: 25001282-0**

PO350621-003	LEIGHTON CONSULTING INC	TESTING/CLEMENT/RDA/CONSULT>\$4	1,029.00
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Reference	Vendor	Description	Amount
		TESTING/CLEMENT/RDA/CONSULT>\$4	
		<b>Transmittal Total</b>	1,029.00
		<b>Fund Summary: Fund 01</b>	1,029.00

Transmittal Number: 25001283-0

PO351765-002	LEIGHTON CONSULTING INC	TESTING/TRANSPORATION	2,431.00
		TESTING/TRANSPORATION	
		<b>Transmittal Total</b>	2,431.00
		<b>Fund Summary: Fund 01</b>	2,431.00

Transmittal Number: 25001284-0 AUDIT

PV251645-001	MOORE PADILLA, MICHELLE	CONFIRMING REQ-GRANT	4,320.00
		<b>Transmittal Total</b>	4,320.00
		<b>Fund Summary: Fund 01</b>	4,320.00

Transmittal Number: 25001284-0

MV250189-001	MCCULLOM, AUSTIN	PAYROLL STALE DATED	401.35
PV251643-001	REMINISKEY, EDWARD	CONFIRMING REQ-GRANT	4,320.00
PV251644-001	MORERA, LIGIA	CONFIRMING REQ-GRANT	4,320.00
PV251646-001	SOMSAMAI, NATTHANICHA	CONFIRMING REQ-GRANT	4,320.00
PV251647-001	MASSARO, NICOLE	CONFIRMING REQ-GRANT	4,320.00
		<b>Transmittal Total</b>	17,681.35
		<b>Fund Summary: Fund 01</b>	17,681.35

Transmittal Number: 25001285-0 AUDIT

PV251642-001	SCHOOLS EXCESS LIABILITY FUND	FEES/LIAB INS/SELF/RISK	390,224.44
		<b>Transmittal Total</b>	390,224.44
		<b>Fund Summary: Fund 01</b>	390,224.44

Transmittal Number: 25001286-0 AUDIT

PO350196-005	SOLIANT HEALTH	SPEC SERV CONTRACT LVN 1:1 STU	7,229.25
		SPEC SERV CONTRACT LVN 1:1 STU	
		<b>Transmittal Total</b>	7,229.25



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Fund Summary: Fund 01 7,229.25

Transmittal Number: 25001287-0 AUDIT

Reference	Vendor	Description	Amount
PO350053-028	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	92,863.40
		SPEC SERV CONSULTANT AGREEMEN	
		Transmittal Total	92,863.40

Fund Summary: Fund 01 92,863.40

Transmittal Number: 25001288-0

PO352822-001	OFFICE DEPOT	TEACHER SUPPLIES	69.12
PO352822-002	OFFICE DEPOT	TEACHER SUPPLIES	40.60
PO352822-003	OFFICE DEPOT	TEACHER SUPPLIES	22.38
PO352822-004	OFFICE DEPOT	TEACHER SUPPLIES	55.66
PO352981-001	OFFICE DEPOT	TEACHER SUPPLIES	
		WORKROOM TONER/OFFICE	65.80
		DEPOT/RH	
		WORKROOM TONER/OFFICE	
		DEPOT/RH	
PO352982-001	OFFICE DEPOT	Office Supplies	28.98
PO352982-002	OFFICE DEPOT	Office Supplies	43.15
PO352982-003	OFFICE DEPOT	Office Supplies	252.53
PO352989-001	OFFICE DEPOT	Office Supplies	
		BINDERS FOR LCAP ADVISORY COMM	227.00
PO352990-001	OFFICE DEPOT	BINDERS FOR LCAP ADVISORY COMM	
		SPPLY/MSSN	32.10
PO352990-002	OFFICE DEPOT	SPPLY/MSSN	46.84
PO352997-001	OFFICE DEPOT	SPPLY/MSSN	20.64
PO352997-002	OFFICE DEPOT	SPPLY/MSSN	51.29
		SPPLY/MSSN	
		Transmittal Total	956.09

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Transmittal Number: 25001288-0

Fund Summary: Fund 01 956.09

Transmittal Number: 25001289-0 AUDIT

Reference	Vendor	Description	Amount
PO350053-029	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	85,881.01
		SPEC SERV CONSULTANT AGREEMEN	
		Transmittal Total	85,881.01

Fund Summary: Fund 01 85,881.01

Transmittal Number: 25001290-0

PO352784-001	RIVERSIDE CO OFFICE EDUCATION	SPEC SERVICES RCOE STUDENT PLA	13,038.75
		SPEC SERVICES RCOE STUDENT PLA	
		Transmittal Total	13,038.75

Fund Summary: Fund 01 13,038.75

Transmittal Number: 25001291-0

PO350861-008	RISE INTERPRETING INC	CONSULT/SPE SRV - RISE INTERP	9,245.00
		CONSULT/SPE SRV - RISE INTERP	
		Transmittal Total	9,245.00

Fund Summary: Fund 01 9,245.00

Transmittal Number: 25001292-0

PO350861-009	RISE INTERPRETING INC	CONSULT/SPE SRV - RISE INTERP	12,895.00
		CONSULT/SPE SRV - RISE INTERP	
		Transmittal Total	12,895.00

Fund Summary: Fund 01 12,895.00

Transmittal Number: 25001293-0 AUDIT

PO352520-001	PAGEL PLUMBING INC	FIELD CONTRACT/SERVICE CENTER	46,186.00
		FIELD CONTRACT/SERVICE CENTER	
		Transmittal Total	46,186.00

Fund Summary: Fund 01 46,186.00

Transmittal Number: 25001294-0 AUDIT

PV251650-001	FREDERICK-SULLIVAN, KRISTY	CLASSIFIED EMPLOYEE GRANT REIM	4,320.00
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BEST NET CONSORTIUM  
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49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001294-0 AUDIT

Transmittal Total 4,320.00

Fund Summary: Fund 01 4,320.00

Transmittal Number: 25001294-0

Reference	Vendor	Description	Amount
PV251648-001	ATIL, JOSE	CLASSIFIED EMPLOYEE GRANT REIM	4,320.00
PV251649-001	BEYMER, AMBER	CLASSIFIED EMPLOYEE GRANT REIM	4,320.00
PV251651-001	GARCIA, CHRISTY	CLASSIFIED EMPLOYEE GRANT REIM	4,320.00
PV251652-001	IWAI, EMILY	CLASSIFIED EMPLOYEE GRANT REIM	4,320.00
		<b>Transmittal Total</b>	17,280.00

Fund Summary: Fund 01 17,280.00

Transmittal Number: 25001295-0

PO350739-004	FAGEN FRIEDMAN & FULFROST LLP	LEGAL FEES/OPEN PO	9,204.83
		LEGAL FEES/OPEN PO	
		<b>Transmittal Total</b>	9,204.83

Fund Summary: Fund 01 9,204.83

Transmittal Number: 25001296-0 AUDIT

PO351072-001	SIMUN PSYCHOLOGICAL	SPEC SVCS - Consultant Fees	7,200.00
		SPEC SVCS - Consultant Fees	
		<b>Transmittal Total</b>	7,200.00

Fund Summary: Fund 01 7,200.00

Transmittal Number: 25001297-0

PV251653-001	AGUILAR, CARLOS	SPOUSE MEDICAL REIMBURSEMENT	8.00
PV251654-001	ALLEN, CURTISS	SPOUSE MEDICAL REIMBURSEMENT	300.00
PV251655-001	ANDERSON, ELLIOTT W.	SPOUSE MEDICAL REIMBURSEMENT	7.60
PV251656-001	ANDRZEJEWSKI, RAY	SPOUSE MEDICAL REIMBURSEMENT	24.90
PV251657-001	ARANDA, MICHAEL	SPOUSE MEDICAL REIMBURSEMENT	30.00
PV251658-001	ARTECHE, ZACHARY	SPOUSE MEDICAL REIMBURSEMENT	180.00
PV251659-001	BAILEY, JANA	SPOUSE MEDICAL REIMBURSEMENT	180.07
PV251660-001	BENDER, NOREENA	SPOUSE MEDICAL REIMBURSEMENT	78.88
PV251661-001	BROWN, CLAUDIA	SPOUSE MEDICAL REIMBURSEMENT	347.32
PV251662-001	COMADENA, SEAN	SPOUSE MEDICAL REIMBURSEMENT	254.00
PV251663-001	COVEY, DOUG	SPOUSE MEDICAL REIMBURSEMENT	747.42

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Transmittal Number: 25001297-0

Reference	Vendor	Description	Amount
PV251664-001	DAHNKE, ERIK	SPOUSE MEDICAL REIMBURSEMENT	130.39
PV251665-001	DELMONICO, SHANA	SPOUSE MEDICAL REIMBURSEMENT	35.00
PV251666-001	DUCEY, TED	SPOUSE MEDICAL REIMBURSEMENT	1,580.00
PV251667-001	ESPINOZA, JOSEPH	SPOUSE MEDICAL REIMBURSEMENT	30.00
PV251668-001	GLASS, DIANNA	SPOUSE MEDICAL REIMBURSEMENT	182.34
PV251669-001	GONZALES, ROBIN	SPOUSE MEDICAL REIMBURSEMENT	212.31
PV251670-001	GORCZYCA, MICHAEL	SPOUSE MEDICAL REIMBURSEMENT	173.82
PV251671-001	HADDAD, DANIELLE	SPOUSE MEDICAL REIMBURSEMENT	30.00
PV251672-001	HAMLIN, NANCY	SPOUSE MEDICAL REIMBURSEMENT	27.37
PV251673-001	HIGUERA-BARBO, ALICIA	SPOUSE MEDICAL REIMBURSEMENT	45.00
PV251674-001	HILL, JASON	SPOUSE MEDICAL REIMBURSEMENT	190.00
PV251675-001	HOSCH, JENNIFER	SPOUSE MEDICAL REIMBURSEMENT	122.38
PV251676-001	LIUM, BOYD	SPOUSE MEDICAL REIMBURSEMENT	140.00
PV251677-001	LUNA, CHRISTOPHER	SPOUSE MEDICAL REIMBURSEMENT	94.17
PV251678-001	MARQUEZ, VICTOR	SPOUSE MEDICAL REIMBURSEMENT	49.14
PV251679-001	MARTINEZ, TROY	SPOUSE MEDICAL REIMBURSEMENT	299.29
PV251680-001	MARTINEZ, JENNIFER	SPOUSE MEDICAL REIMBURSEMENT	90.78
PV251681-001	MCCLUNG, WENDY	SPOUSE MEDICAL REIMBURSEMENT	87.10
PV251682-001	MENDOZA, CHARLES	SPOUSE MEDICAL REIMBURSEMENT	1,816.68
PV251683-001	MOLNAR, PATRICIA	SPOUSE MEDICAL REIMBURSEMENT	1,110.00
PV251684-001	MONACO, DAVID	SPOUSE MEDICAL REIMBURSEMENT	30.00
PV251685-001	NAKAOKA, BROOKE	SPOUSE MEDICAL REIMBURSEMENT	296.45
PV251686-001	OVERHOLT, CARL	SPOUSE MEDICAL REIMBURSEMENT	1,549.55
PV251687-001	OVERTURF, MARK	SPOUSE MEDICAL REIMBURSEMENT	134.05
PV251688-001	PADRON, ANGELA	SPOUSE MEDICAL REIMBURSEMENT	249.94
PV251689-001	PORTER, DOUGLAS	SPOUSE MEDICAL REIMBURSEMENT	128.50
PV251690-001	QUESADA, MICHELLE	SPOUSE MEDICAL REIMBURSEMENT	53.34
PV251691-001	ROQUE, RONALEI	SPOUSE MEDICAL REIMBURSEMENT	291.13
PV251692-001	RUDE, GREG	SPOUSE MEDICAL REIMBURSEMENT	95.11
PV251693-001	SAFRANEK, CARRIE	SPOUSE MEDICAL REIMBURSEMENT	173.40
PV251694-001	SIMMONS, KEVIN	SPOUSE MEDICAL REIMBURSEMENT	11.00
PV251695-001	STIFF, RYAN	SPOUSE MEDICAL REIMBURSEMENT	118.40
PV251697-001	SWIDERSKI, PHILIP	SPOUSE MEDICAL REIMBURSEMENT	33.78
PV251698-001	TORRES, JANINE	SPOUSE MEDICAL REIMBURSEMENT	59.77
PV251699-001	VANDERFIN, JASON	SPOUSE MEDICAL REIMBURSEMENT	1,191.54
PV251700-001	WAGNER, TODD	SPOUSE MEDICAL REIMBURSEMENT	479.34
PV251701-001	WILLIAMS, BRENT	SPOUSE MEDICAL REIMBURSEMENT	30.00
PV251702-001	WILLIAMSON, JOE	SPOUSE MEDICAL REIMBURSEMENT	555.00
PV251703-001	YAACOUB, SAMY	SPOUSE MEDICAL REIMBURSEMENT	123.90
PV251704-001	STRODE, REBECCA	SPOUSE MEDICAL REIMBURSEMENT	120.00

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Transmittal Number: 25001297-0

Transmittal Total 14,328.16

Fund Summary: Fund 01 14,328.16

Transmittal Number: 25001298-0

Reference	Vendor	Description	Amount
PV251696-001	CITY OF LOMA LINDA	FEES/BUSN LIC/LOMA LINDA/BM/MI	1,686.00
Transmittal Total			1,686.00
Fund Summary: Fund 01			1,686.00

Transmittal Number: 25001299-0

PO352277-001	B & H PHOTO - VIDEO	PHOTOGRAPHY SUPP/REVHS	70.42
PO352277-002	B & H PHOTO - VIDEO	PHOTOGRAPHY SUPP/REVHS	3,626.39
PO352749-001	CDW GOVERNMENT INC	COMP EQUIPT / POWER SOURCE / T	3,194.20
PO352749-002	CDW GOVERNMENT INC	COMP EQUIPT / POWER SOURCE / T	8,556.90
PO352772-001	AIRWAVE COMMUNICATIONS	Radio ear Piece	47.70
PO352853-001	AIRWAVE COMMUNICATIONS	UNTAGGABLE/SECURITY HEADSET/AI	747.14
PO352854-001	AIRWAVE COMMUNICATIONS	RADIO/MSSN	792.81
PO352888-001	BDJTECH	COMP EQUIPT / NEWLINE OPS UPG	113,408.85
PO352951-001	BENCHMARK EDUCATION	Phonics Intervention	12,617.19
PO352968-001	BDJTECH	SPPLY/MSSN	4,880.65
PO352999-001	BOOKS EN MORE	VIC/SUPLY/PD THINKING CLASSROO	592.14
PO353005-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES - RSEED - ASS	151.14
PO353012-001	CDW GOVERNMENT INC	AUDIO VIS/SPLY/CLEM	33.71
PO353046-001	ENCORE DATA PRODUCTS INC	CRM/CLASSROOM HEADPHONES 1.1	2,004.82
PO353053-001	IMAGE 2000	RISO Supplies	443.70

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**Transmittal Number: 25001299-0**

Reference	Vendor	Description	Amount
PO353080-001	DELL MARKETING LP	RISO Supplies Chomebooks/New Class Bundle	9,949.10
PO353083-001	AMAZON CAPITAL SERVICES	Chomebooks/New Class Bundle Classroom Books - Equity Team	1,522.62
PO353097-001	AMAZON CAPITAL SERVICES	Classroom Books - Equity Team CRAFTON SUPPLIES	44.04
PO353100-001	AMAZON CAPITAL SERVICES	CRAFTON SUPPLIES CRAFTON SUPPLIES	50.19
PO353104-001	AMAZON CAPITAL SERVICES	CRAFTON SUPPLIES SPEC SERV PD ITEMS	31.08
<b>Transmittal Total</b>			162,764.79
<b>Fund Summary:</b>			
<b>Fund 01</b>			152,815.69
<b>Fund 40-0000</b>			9,949.10

**Transmittal Number: 25001300-0**

PO350822-005	ROADWAY ENGINEERING AND	SITE IMP/REV/STAD	491,957.50
PO350822-006	ROADWAY ENGINEERING AND	SITE IMP/REV/STAD	222,965.00
<b>Transmittal Total</b>			714,922.50
<b>Fund Summary:</b>			
<b>Fund 01</b>			714,922.50

<b>Total Number Of References:</b>	1,972	<b>Transmittal Count:</b>	339	<b>Grand Total:</b>	9,548,421.10
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BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
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**49 Redlands Unified School District**

**Fiscal Year: 2025**

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

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Authorized Agent

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Board Approval