

ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Report Cover Sheet

General Settings

Report Name	ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Printed	10/31/2024 4:52:45 PM
District	49
Logon	GPATTERSON
Fiscal Year	2025

Filters

Transaction Type:	ALL
Board Meeting Date:	11/12/2024
From Transmittal Number:	25000800
To Transmittal Number:	25000990
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 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000800-0

Reference	Vendor	Description	Amount
MV250015-001	BETTS, BRENDAN	PAYROLL EFT RETURN	1,942.29
Transmittal Total			1,942.29
Fund Summary:			
Fund 01			1,942.29

Transmittal Number: 25000801-0

CM250047-001	OFFICE DEPOT	MSSN/SPPLY	(91.12)
PO350899-001	OFFICE DEPOT	OFFICE SPLY. J.HOSCH	80.99
		OFFICE SPLY. J.HOSCH	
PO351454-004	OFFICE DEPOT	LIBRARY SPLY - BEATTIE	47.61
		LIBRARY SPLY - BEATTIE	
PO351454-005	OFFICE DEPOT	LIBRARY SPLY - BEATTIE	(35.88)
		LIBRARY SPLY - BEATTIE	
PO351454-006	OFFICE DEPOT	LIBRARY SPLY - BEATTIE	81.52
		LIBRARY SPLY - BEATTIE	
PO351454-007	OFFICE DEPOT	LIBRARY SPLY - BEATTIE	35.88
		LIBRARY SPLY - BEATTIE	
PO352022-001	OFFICE DEPOT	SPLY	61.44
		SPLY	
PO352022-002	OFFICE DEPOT	SPLY	50.99
		SPLY	
PO352022-003	OFFICE DEPOT	SPLY	1.83
		SPLY	
PO352059-001	OFFICE DEPOT	CLASSROOM EASEL PADS	100.25
		CLASSROOM EASEL PADS	
PO352067-001	OFFICE DEPOT	Instructional SPLY/CLEM	41.11
		Instructional SPLY/CLEM	
PO352067-002	OFFICE DEPOT	Instructional SPLY/CLEM	119.37
		Instructional SPLY/CLEM	
PO352067-003	OFFICE DEPOT	Instructional SPLY/CLEM	6.88
		Instructional SPLY/CLEM	
PO352067-004	OFFICE DEPOT	Instructional SPLY/CLEM	19.58
		Instructional SPLY/CLEM	
Transmittal Total			520.45
Fund Summary:			
Fund 01			520.45

Transmittal Number: 25000802-0

PO350759-017	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	22,756.02
		SPECIAL SERVICES TRANSPORTATIO	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000802-0

Transmittal Total 22,756.02

Fund Summary: Fund 01 22,756.02

Transmittal Number: 25000803-0

Reference	Vendor	Description	Amount
PO350198-010	PRO CARE THERAPY	SPEC SERV CONSULTANT AGREEMENT	2,880.00
		SPEC SERV CONSULTANT AGREEMENT	

Transmittal Total 2,880.00

Fund Summary: Fund 01 2,880.00

Transmittal Number: 25000804-0

PO351619-006	PRO CARE THERAPY	SPEC SERV CONSULT AGREEMENT OT	9,765.00
		SPEC SERV CONSULT AGREEMENT OT	

Transmittal Total 9,765.00

Fund Summary: Fund 01 9,765.00

Transmittal Number: 25000805-0 AUDIT

PO350053-021	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMENT	92,145.42
		SPEC SERV CONSULTANT AGREEMENT	

Transmittal Total 92,145.42

Fund Summary: Fund 01 92,145.42

Transmittal Number: 25000806-0

PO350584-021	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	23.92
		OPEN PURCHASE ORDER	
PO350584-022	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	5.43
		OPEN PURCHASE ORDER	
PO350584-023	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	22.28
		OPEN PURCHASE ORDER	
PO350584-024	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	16.85
		OPEN PURCHASE ORDER	
PO350584-025	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	50.56
		OPEN PURCHASE ORDER	
PO350584-026	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	335.66
		OPEN PURCHASE ORDER	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000806-0

Reference	Vendor	Description	Amount
PO350584-027	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	310.12
PO350584-028	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	100.56
PO350584-029	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	194.78
PO350584-030	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	216.59
PO350584-031	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	105.54
PO350584-032	SHOES FOR CREWS NORTH AMERICA	OPEN PURCHASE ORDER	(27.19)
PO350598-003	GOLD STAR FOODS INC	OPEN PURCHASE ORDER	379,574.83
PO350942-003	HARVEST PRODUCE INC	OPEN PURCHASE ORDER	58,147.85
Transmittal Total			439,077.78
Fund Summary: Fund 13			439,077.78

Transmittal Number: 25000807-0 AUDIT

PO350656-003	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	391.71
PO350656-007	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	5,834.93
PO350656-012	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	2,170.65
Transmittal Total			8,397.29
Fund Summary: Fund 13			8,397.29

Transmittal Number: 25000807-0

PO350656-004	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	555.17
PO350656-005	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	80.48
PO350656-006	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	362.14
PO350656-008	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	190.07

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000807-0

Reference	Vendor	Description	Amount
PO350656-010	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	8,694.57
		OPEN PURCHASE ORDER	
PO350656-011	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	19,931.75
		OPEN PURCHASE ORDER	
PO350656-013	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	2,158.47
		OPEN PURCHASE ORDER	
Transmittal Total			31,972.65
Fund Summary: Fund 13			31,972.65

Transmittal Number: 25000808-0

PO351941-001	SCHOOL SPECIALTY LLC	COPE- ART CLASS SUPPLIES	619.45
		COPE- ART CLASS SUPPLIES	
PO351977-001	SCHOOL SPECIALTY	RALEIGH SUPP3/REV	1,125.13
		RALEIGH SUPP3/REV	
PO352000-001	SCHOOL SPECIALTY	MISC SPLY - BEATTIE	88.02
		MISC SPLY - BEATTIE	
PO352039-001	WIRZ & COMPANY	Hiring supplies	1,609.50
		Hiring supplies	
PO352065-001	SCHOOL SPECIALTY LLC	Art Supplies	222.65
		Art Supplies	
PO352069-001	SOUTHWEST SCHOOL SUPPLY	SPLY/SVS CTR	266.37
		SPLY/SVS CTR	
PO352099-001	SOUTHWEST SCHOOL SUPPLY	OFFICE SUPPLIES	87.16
		OFFICE SUPPLIES	
PO352105-001	SOUTHWEST STRINGS	e/ELEM. MUSIC INSTRUMENTS	1,667.46
		e/ELEM. MUSIC INSTRUMENTS	
PO352122-001	SOUTHWEST STRINGS	ELEM. MUSIC ACCESSORIES- KIMBE	589.54
		ELEM. MUSIC ACCESSORIES- KIMBE	
PO352123-001	SOUTHWEST STRINGS	ELEM. MUSIC ACCESSORIES- JUDSO	589.54
		ELEM. MUSIC ACCESSORIES- JUDSO	
PO352124-001	SOUTHWEST STRINGS	ELEM. MUSIC ACCESSORIES- BRYN	589.54
		ELEM. MUSIC ACCESSORIES- BRYN	
PO352148-001	WB MASON CO INC	Office Supplies (Toner)	404.54
		Office Supplies (Toner)	
PO352150-001	WB MASON CO INC	SPLY/KNG	243.45
		SPLY/KNG	
PO352170-001	NIMCO INC	RED RIBBON WEEK	336.75
		RED RIBBON WEEK	
PO352177-001	SOUTHWEST STRINGS	ELEM. MUSIC ACCESSORIES- MISSI	589.54

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000808-0

Reference	Vendor	Description	Amount
PO352180-001	LAKESHORE LEARNING MATERIALS	ELEM. MUSIC ACCESSORIES- MISSI SPPLY/MSSN	61.85
PO352195-001	SOUTHWEST SCHOOL SUPPLY	SPPLY/MSSN ATTENDANCE SUPPLY/OFFICE DEPOT	44.24
PO352222-001	OFFICE SOLUTIONS BUSINESS	ATTENDANCE SUPPLY/OFFICE DEPOT TONER/SPLY/CLEM	311.29
PO352256-001	SOUTHWEST SCHOOL SUPPLY	TONER/SPLY/CLEM OFFICE SUPPLY / TRAN	56.03
PO352263-001	SOUTHWEST SCHOOL SUPPLY	OFFICE SUPPLY / TRAN OFFICE SPLY/ BUSN	59.24
		OFFICE SPLY/ BUSN	
		Transmittal Total	9,561.29
		Fund Summary: Fund 01	9,561.29

Transmittal Number: 25000809-0

PO352079-001	OFFICE DEPOT	OFFICE SUPPLIES/ OFFICE DEPOT/	82.19
PO352079-002	OFFICE DEPOT	OFFICE SUPPLIES/ OFFICE DEPOT/	47.81
PO352079-003	OFFICE DEPOT	OFFICE SUPPLIES/ OFFICE DEPOT/	15.56
PO352094-001	OFFICE DEPOT	OFFICE SUPPLIES/ OFFICE DEPOT/	115.73
PO352097-001	OFFICE DEPOT	ELEM. MUSIC CLASS SPLY. ELEM. MUSIC CLASS SPLY.	27.38
PO352097-002	OFFICE DEPOT	OFFICE/SPLY/CLEM	52.20
PO352097-003	OFFICE DEPOT	OFFICE/SPLY/CLEM	10.83
PO352101-001	OFFICE DEPOT	OFFICE/SPLY/CLEM	129.10
PO352104-001	OFFICE DEPOT	Office Supplies	224.52
PO352193-001	OFFICE DEPOT	TKID INK	42.61
PO352193-002	OFFICE DEPOT	TKID INK	61.81
PO352218-001	OFFICE DEPOT	(2.6) SCIENCE/ OFFICE SUPPLY/O	133.22
		(2.6) SCIENCE/ OFFICE SUPPLY/O	
		(2.6) SCIENCE/ OFFICE SUPPLY/O	
		(2.6) SCIENCE/ OFFICE SUPPLY/O	
		Instructional/SPLY/CLEM	
		Instructional/SPLY/CLEM	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000809-0

Reference	Vendor	Description	Amount
PO352218-002	OFFICE DEPOT	Instructional/SPLY/CLEM	9.35
PO352218-003	OFFICE DEPOT	Instructional/SPLY/CLEM	73.25
		Instructional/SPLY/CLEM	
		Instructional/SPLY/CLEM	
		Transmittal Total	1,025.56
	Fund Summary:	Fund 01	1,025.56

Transmittal Number: 25000810-0

PO350011-007	WIRZ & COMPANY	OPEN/OUTSIDE PRNT/REPO	519.13
PO350082-003	L & W SUPPLY CORPORATION	OPEN/OUTSIDE PRNT/REPO	1,550.85
		OPEN PO/L&W SUPPLY CORPORATION	
		OPEN PO/L&W SUPPLY CORPORATION	
PO350179-029	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	721.75
		OPEN PO/PRO PIPE & SUPPLY	
PO350179-030	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	1,731.35
		OPEN PO/PRO PIPE & SUPPLY	
PO350179-031	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	493.89
		OPEN PO/PRO PIPE & SUPPLY	
PO350230-002	US AIR CONDITIONING	OPEN PO/US AIR CONDITIONING	1,029.20
		OPEN PO/US AIR CONDITIONING	
PO350232-012	TURF STAR	OPEN PO/TURFSTAR	117.46
		OPEN PO/TURFSTAR	
PO350234-036	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	272.54
		OPEN PO/SITEONE LANDSCAPE SUPP	
PO350234-037	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	91.68
		OPEN PO/SITEONE LANDSCAPE SUPP	
PO350343-007	MOBILE FLEET WASH	OPEN/TRAN	835.00
		OPEN/TRAN	
PO350417-007	MOBILE FLEET WASH	OPEN/MOBILE WASH/ TECH SVCS	120.00
		OPEN/MOBILE WASH/ TECH SVCS	
PO350423-004	PAPER RECYCLING & SHREDDING	SHREDDING	380.00
		SHREDDING	
		Transmittal Total	7,862.85
	Fund Summary:	Fund 01	7,862.85

Transmittal Number: 25000811-0

PV250897-001	LIGHT, ASHLEY	MILEAGE REIMBURSEMENT	8.49
PV250898-001	LOPEZ, LACEY	MILEAGE REIMBURSEMENT	9.52

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000811-0

Reference	Vendor	Description	Amount
PV250899-001	MAGLANOC-DE VERA, ROSALIE	MILEAGE REIMBURSEMENT	53.09
PV250900-001	MCVEY, HEATHER	MILEAGE REIMBURSEMENT	103.87
PV250901-001	MEINERS, VERONICA	MILEAGE REIMBURSEMENT	10.08
PV250902-001	MEJICO-DIXON, ELENA	MILEAGE REIMBURSEMENT	29.10
PV250903-001	MIRAMONTES, BARBARA	MILEAGE REIMBURSEMENT	6.56
PV250904-001	MSAHLI, ZINA	MILEAGE REIMBURSEMENT	70.92
PV250905-001	NAVARRO, IVETTE	MILEAGE REIMBURSEMENT	47.97
PV250906-001	NEMLEY, DEBORAH	MILEAGE REIMBURSEMENT	35.19
PV250907-001	NIELSEN, KYMBERLY	MILEAGE REIMBURSEMENT	14.92
PV250908-001	OSTASH, SARAH	MILEAGE REIMBURSEMENT	34.72
PV250909-001	PRENDERGAST, MICHAEL	MILEAGE REIMBURSEMENT	33.64
PV250910-001	RAMIREZ, VELEN	MILEAGE REIMBURSEMENT	54.64
PV250911-001	RESENDIZ, ANA	MILEAGE REIMBURSEMENT	18.10
PV250912-001	REYNOSO, NICOLE	MILEAGE REIMBURSEMENT	55.79
PV250913-001	SANCHEZ, BERTA	MILEAGE REIMBURSEMENT	123.20
PV250914-001	SAPP, CARLY	MILEAGE REIMBURSEMENT	125.20
PV250915-001	SORIA-BURGUENO, TERESA	MILEAGE REIMBURSEMENT	29.14
PV250916-001	STAGGS, KRISTY	MILEAGE REIMBURSEMENT	43.82
PV250917-001	UNDERWOOD, AMBER	MILEAGE REIMBURSEMENT	43.35
PV250918-001	WINOKUR, ROBERT	MILEAGE REIMBURSEMENT	26.61
PV250919-001	ZAINA, APRIL	MILEAGE REIMBURSEMENT	82.98
Transmittal Total			1,060.90

Fund Summary:	Fund 01	1,025.20
	Fund 13	35.70

Transmittal Number: 25000812-0 AUDIT

PO351912-001	TEXTBOOK WAREHOUSE LLC	rushAP BOOKS/CVHS	7,029.60
		rushAP BOOKS/CVHS	
Transmittal Total			7,029.60

Fund Summary:	Fund 01	7,029.60
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Transmittal Number: 25000812-0

PO350559-002	SCHOOL MATE	AV/SPLY/STUDENT AGENDAS	937.43
		AV/SPLY/STUDENT AGENDAS	
PO351343-002	LAKESHORE LEARNING MATERIALS	Classroom Materials WOLLAM	21.74
		Classroom Materials WOLLAM	
PO351816-001	LRP PUBLICATIONS	Title I Monitor	400.00
		Title I Monitor	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000812-0

Reference	Vendor	Description	Amount
PO352076-001	SOUTHWEST STRINGS	ELEM. MUSIC ACCESSORIES- VICTO	589.54
		ELEM. MUSIC ACCESSORIES- VICTO	
PO352082-001	SOUTHWEST STRINGS	ELEM. MUSIC ACCESSORIES- SMILE	589.54
		ELEM. MUSIC ACCESSORIES- SMILE	
PO352083-001	SOUTHWEST STRINGS	ELEM. MUSIC ACCESSORIES- MENTO	589.54
		ELEM. MUSIC ACCESSORIES- MENTO	
PO352084-001	SOUTHWEST STRINGS	ELEM. MUSIC ACCESSORIES- MARIP	589.54
		ELEM. MUSIC ACCESSORIES- MARIP	
PO352085-001	SOUTHWEST STRINGS	ELEM. MUSIC ACCESSORIES- KINGS	589.54
		ELEM. MUSIC ACCESSORIES- KINGS	
PO352086-001	SOUTHWEST STRINGS	ELEM. MUSIC ACCESSORIES- LUGON	589.54
		ELEM. MUSIC ACCESSORIES- LUGON	
PO352088-001	SOUTHWEST STRINGS	ELEM. MUSIC ACCESSORIES- HIGHL	589.54
		ELEM. MUSIC ACCESSORIES- HIGHL	
PO352089-001	SOUTHWEST STRINGS	ELEM. MUSIC ACCESSORIES- FRANK	589.54
		ELEM. MUSIC ACCESSORIES- FRANK	
PO352090-001	SOUTHWEST STRINGS	ELEM. MUSIC ACCESSORIES- CRAM	589.54
		ELEM. MUSIC ACCESSORIES- CRAM	
PO352091-001	SOUTHWEST STRINGS	ELEM. MUSIC ACCESSORIES- CRAFT	589.54
		ELEM. MUSIC ACCESSORIES- CRAFT	
PO352093-001	PRO ED	e/SPECIAL SERVICES SPEECH PROT	174.56
		e/SPECIAL SERVICES SPEECH PROT	
PO352199-001	WB MASON CO INC	ENGLISH/INFO DESK SUPPLY/STAPL	26.04
		ENGLISH/INFO DESK SUPPLY/STAPL	
PO352223-001	ORIENTAL TRADING	e/Student Prize Order	559.56
		e/Student Prize Order	
PO352299-001	SAN JOAQUIN COUNTY OFFICE	**RUSH** EDJOIN/FEES/HR	4,534.25
		RUSH EDJOIN/FEES/HR	
Transmittal Total			12,548.98
Fund Summary: Fund 01			12,548.98

Transmittal Number: 25000813-0 AUDIT

PV250920-001	THERAPY SHOPPE	e/CLASSROOM SUPPLIES	109,800.82
Transmittal Total			109,800.82
Fund Summary: Fund 01			109,800.82

Transmittal Number: 25000814-0

PV250921-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	7,499.06
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000814-0

Reference	Vendor	Description	Amount
PV250922-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	5,187.56
PV250923-001	FRONTIER	UTILITY/VERIZON	73.75
PV250924-001	FRONTIER	UTILITY/VERIZON	503.48
PV250925-001	SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	142.59
PV250926-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SO CAL EDISON	551.96
PV250927-001	VERIZON BUSINESS	UTILITY/VERIZON	17.07
PV250928-001	VERIZON BUSINESS	UTILITY/VERIZON	41.37
PV250929-001	VERIZON BUSINESS	UTILITY/VERIZON	17.07
PV250930-001	VERIZON BUSINESS	UTILITY/VERIZON	5.69
Transmittal Total			14,039.60
Fund Summary: Fund 01			14,039.60

Transmittal Number: 25000815-0

PV250931-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	622.81
Transmittal Total			622.81
Fund Summary: Fund 01			622.81

Transmittal Number: 25000816-0

PV250932-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	425,434.52
Transmittal Total			425,434.52
Fund Summary: Fund 01			425,434.52

Transmittal Number: 25000817-0

CM250048-001	U S BANK CORPORATE	CALCARD/FRANKLIN	(50.00)
PV250933-001	U S BANK CORPORATE	CALCARD/FRANKLIN	48.57
PV250934-001	U S BANK CORPORATE	CALCARD/FRANKLIN	115.74
Transmittal Total			114.31
Fund Summary: Fund 01			114.31

Transmittal Number: 25000818-0

CM250049-001	U S BANK CORPORATE	CALCARD/CVHS	(3,305.42)
PV250935-001	U S BANK CORPORATE	CALCARD/CVHS	4,887.77
Transmittal Total			1,582.35
Fund Summary: Fund 01			1,582.35

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000819-0

Reference	Vendor	Description	Amount
PO350911-010	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	207.28
		RENTAL/SRV CTR	
PO350911-011	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	563.62
		RENTAL/SRV CTR	
PO350911-012	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	349.38
		RENTAL/SRV CTR	
Transmittal Total			1,120.28
Fund Summary: Fund 01			1,120.28

Transmittal Number: 25000820-0 AUDIT

PO351054-001	WAKECO INC	BLDG IMP/RDA/DO	44,957.15
		BLDG IMP/RDA/DO	
Transmittal Total			44,957.15
Fund Summary: Fund 01			44,957.15

Transmittal Number: 25000821-0 AUDIT

PO351043-001	WAKECO INC	BLDG IMP/DO/COVD	62,402.02
		BLDG IMP/DO/COVD	
Transmittal Total			62,402.02
Fund Summary: Fund 01			62,402.02

Transmittal Number: 25000822-0

PO350143-002	MODEL 1 COMMERCIAL VEHICLES	OPEN / PARTS / TRAN	276.77
		OPEN / PARTS / TRAN	
PO350264-074	NAPA AUTO PARTS	OPEN/PARTS/TRAN	31.35
		OPEN/PARTS/TRAN	
PO350264-075	NAPA AUTO PARTS	OPEN/PARTS/TRAN	118.40
		OPEN/PARTS/TRAN	
PO350264-076	NAPA AUTO PARTS	OPEN/PARTS/TRAN	25.00
		OPEN/PARTS/TRAN	
PO350264-077	NAPA AUTO PARTS	OPEN/PARTS/TRAN	440.11
		OPEN/PARTS/TRAN	
PO350264-078	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(35.56)
		OPEN/PARTS/TRAN	
PO350264-079	NAPA AUTO PARTS	OPEN/PARTS/TRAN	48.42
		OPEN/PARTS/TRAN	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000822-0

Reference	Vendor	Description	Amount
PO350264-080	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(290.33)
PO350264-081	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(91.35)
PO350264-082	NAPA AUTO PARTS	OPEN/PARTS/TRAN	75.76
PO350297-012	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	152.25
PO350297-013	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	64.05
PO350336-015	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	21.52
PO350397-002	PANERA BREAD	OPEN PURCHASE ORDER FOR PANER	236.75
PO350550-003	REDLANDS COMMUNITY HOSPITAL	OPEN/EMPLOYEE TB TESTING/HR	945.00
		OPEN/EMPLOYEE TB TESTING/HR	
		Transmittal Total	2,018.14
	Fund Summary:	Fund 01	2,018.14

Transmittal Number: 25000823-0

PO350111-002	HARBOTTLE LAW GROUP APC	OPEN PO/LEGAL FEES/CLAIMS/RISK	2,118.50
PO350111-003	HARBOTTLE LAW GROUP APC	OPEN PO/LEGAL FEES/CLAIMS/RISK	1,507.50
		OPEN PO/LEGAL FEES/CLAIMS/RISK	
		Transmittal Total	3,626.00
	Fund Summary:	Fund 01	3,626.00

Transmittal Number: 25000824-0

PO350992-001	FLINN SCIENTIFIC INC	CHEM SUPP/REVHS	106.95
PO351260-001	CULVER-NEWLIN/ MCMAHAN	FURNITURE	1,560.46
PO351490-001	EDPUZZLE INC	SITE LICENSE FOR ALL TEACHERS/	3,360.00
PO351843-001	GUITAR CENTER	ELEM. MUSIC/KEYBOARD STAND	146.81
PO351962-001	J W PEPPER & SON INC	e/ CHOIR MUSIC/JWPEPPER/RHS	92.37
		e/ CHOIR MUSIC/JWPEPPER/RHS	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000824-0

Reference	Vendor	Description	Amount
PO351962-002	J W PEPPER & SON INC	e/ CHOIR MUSIC/JWPEPPER/RHS	27.19
PO351962-003	J W PEPPER & SON INC	e/ CHOIR MUSIC/JWPEPPER/RHS	2.45
PO351971-001	IPROMOTEU	e/ CHOIR MUSIC/JWPEPPER/RHS OUTSIDE PRNT/FISC	936.75
PO351984-001	APPLE COMPUTER INC	OUTSIDE PRNT/FISC SPECIAL SERVICES TECHNOLOGY	3,256.09
PO352032-001	DELPHIN COMPUTER SUPPLY	SPECIAL SERVICES TECHNOLOGY e/ELOP/SPLY/HIGH GRV	639.56
PO352052-001	HOME DEPOT CREDIT SERVICES	e/ELOP/SPLY/HIGH GRV RALEIGH SUPP/REV	196.96
PO352081-001	APPLE COMPUTER INC	RALEIGH SUPP/REV ELEM. ED IPADS	2,170.73
PO352112-001	GOPHER SPORT	ELEM. ED IPADS Out door equipment	79.74
PO352131-001	AIRWAVE COMMUNICATIONS	Out door equipment AV RADIO'S	2,338.42
PO352136-001	BENCHMARK EDUCATION	AV RADIO'S BENCHMARK EDUCATION	3,182.50
PO352137-001	COMMITTEE FOR CHILDREN	BENCHMARK EDUCATION SECOND STEP EARLY LEARNING	586.17
PO352140-001	DELPHIN COMPUTER SUPPLY	SECOND STEP EARLY LEARNING INK/TONER FOR STAFF PRINTERS	405.64
PO352142-001	IMAGE 2000	INK/TONER FOR STAFF PRINTERS TONERS FOR STAFF WORKROOM	242.51
PO352147-001	JTF BUSINESS SYSTEMS	TONERS FOR STAFF WORKROOM WORKROOM/LIBRARY TONER	756.90
PO352153-001	JAM SPORTSWEAR	WORKROOM/LIBRARY TONER CLEM/CLUBS/Viking Buddies/Outs	625.31
PO352160-001	DELL MARKETING LP	CLEM/CLUBS/Viking Buddies/Outs Desk top for health	1,577.32
PO352172-001	GOPHER SPORT	Desk top for health PE SUPPLY.BERRY/GOPHER.RHS	315.96
PO352178-001	EMBI TEC	PE SUPPLY.BERRY/GOPHER.RHS (2.6) SCIENCE SUPPLY/EMBITEC/R	330.20
PO352204-001	AIRWAVE COMMUNICATIONS	(2.6) SCIENCE SUPPLY/EMBITEC/R Supply Office	161.85
PO352210-001	APPLE COMPUTER INC	Supply Office SPECIAL SERVICES TECHNOLOGY	96.79
		SPECIAL SERVICES TECHNOLOGY	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000824-0

Reference	Vendor	Description	Amount
PO352237-001	GRAINGER INC.	STOCK/WARE	2,163.04
		STOCK/WARE	
PO352244-001	ADAPTIVE TECH SOLUTIONS LLC	SPECIAL SERVICES TECHNOLOGY	87.86
		SPECIAL SERVICES TECHNOLOGY	
PO352245-001	DELL MARKETING LP	LAPTOP	2,003.49
		LAPTOP	
PO352247-001	IMAGE 2000	Copier Staples	153.20
		Copier Staples	
PO352247-002	IMAGE 2000	Copier Staples	107.66
		Copier Staples	
PO352255-001	WESTERN ASSOCIATION OF SCHOOLS	DUES/ADED/ABHS	1,230.00
		DUES/ADED/ABHS	
PO352259-001	IMAGE 2000	TONER/ADED/CAEP	182.91
		TONER/ADED/CAEP	
PO352261-001	DELPHIN COMPUTER SUPPLY	SPEC SERV SCHOOL OT TONER	185.51
		SPEC SERV SCHOOL OT TONER	
PO352284-001	ALPHACARD	OFFICE SUPPLIES/ADED/CAEP	316.43
		OFFICE SUPPLIES/ADED/CAEP	
PO352301-001	DISCOUNT DANCE LLC	e/DISCOUNT DANCE	141.43
		e/DISCOUNT DANCE	
PO352305-001	INCLUSIVE TLC SPECIAL NEEDS	SPEC SERV SIT LIC MCCURDY CLAS	2,325.00
		SPEC SERV SIT LIC MCCURDY CLAS	
PO352306-001	AIRWAVE COMMUNICATIONS	Radio Replacement Clips	65.46
		Radio Replacement Clips	
Transmittal Total			32,157.62
Fund Summary:			
Fund 01			30,428.28
Fund 11			1,729.34

Transmittal Number: 25000825-0 AUDIT

PO350261-003	SOUTHERN CALIFORNIA GAS CO	OPEN/CNG/TRAN	7,761.38
		OPEN/CNG/TRAN	
PO351897-001	MEMBEAN INC	Membean Subscription for ACA	3,512.50
		Membean Subscription for ACA	
Transmittal Total			11,273.88
Fund Summary:			
Fund 01			11,273.88

Transmittal Number: 25000825-0

PO350113-006	MIKE'S CUSTOM FLOORING INC.	OPEN PO/BID #15-24 MIKE'S CUST	3,110.00
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000825-0

Reference	Vendor	Description	Amount
PO350114-007	DAN LYMAN CONSTRUCTION INC	OPEN PO/BID #15-24 MIKE'S CUST	
		OPEN PO/DAN LYMAN CONSTRUCTION	1,977.00
PO350114-008	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	
		OPEN PO/DAN LYMAN CONSTRUCTION	3,106.00
PO350114-009	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	
		OPEN PO/DAN LYMAN CONSTRUCTION	2,313.00
PO350134-006	GMS ELEVATOR SERVICES	OPEN PO/DAN LYMAN CONSTRUCTION	
		OPEN PO/GMS ELEVATOR SERVICES	707.00
PO350199-017	BEHAVIORAL AUTISM	OPEN PO/GMS ELEVATOR SERVICES	
		SPEC SERV CONSULTANT 1:1 PARA	110.00
PO350207-003	LLOYD PEST CONTROL CO INC	SPEC SERV CONSULTANT 1:1 PARA	
		OPEN PO/THE LLOYD PEST CONTROL	625.00
PO350236-003	SERVPRO	OPEN PO/THE LLOYD PEST CONTROL	
		OPEN PO/SERVPRO	2,007.00
PO350243-007	TLG PAVING COMPANY INC	OPEN PO/SERVPRO	
		OPEN PO/TLG PAVING COMPANY INC	1,955.00
PO350314-015	HEEMSTRA SIGNS	OPEN PO/TLG PAVING COMPANY INC	
		OPEN PO/HEEMSTRA	102.36
PO350314-016	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	
		OPEN PO/HEEMSTRA	1,029.69
PO350314-017	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	
		OPEN PO/HEEMSTRA	1,189.55
PO350412-002	BOOT BARN HOLDINGS	OPEN PO/HEEMSTRA	
		OPEN PO/SHOE BARN/ RISK MANAGE	2,368.84
PO351065-002	THE LEW EDWARDS GROUP	OPEN PO/SHOE BARN/ RISK MANAGE	
		AGREEMENT/ BUSN	1,935.00
PO351150-007	PARADIGM HEALTHCARE SERVICES	AGREEMENT/ BUSN	
		FEES	2,489.75
PO351150-008	PARADIGM HEALTHCARE SERVICES	FEES	
		FEES	138.57
PO351620-004	AMERGIS HEALTHCARE STAFFING IN	FEES	
		SPEC SERV CONSULTANT	5,337.50
		AGREEMENT	
		SPEC SERV CONSULTANT	
		AGREEMENT	
PO351757-001	EXPLORELEARNING	SPA Gizmos	4,830.00
		SPA Gizmos	
PO351767-001	SBCSS	CONSULTANT AGREEMENT	2,250.00
		CONSULTANT AGREEMENT	
Transmittal Total			37,581.26

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000825-0

Fund Summary: Fund 01 37,581.26

Transmittal Number: 25000826-0

Reference	Vendor	Description	Amount
PV250936-001	STEPHENS, CHRISTINE	FOODOR CHILD NUTRI SRVC	51.00
PV250937-001	STEPHENS, CHRISTINE	FOOD OR CHILD NUTRI SRVS	28.25
PV250938-001	STEPHENS, CHRISTINE	FOOD OR CHILD NUTRI SRVS	29.92
PV250939-001	STEPHENS, CHRISTINE	FOOD OR CHILD NUTRI SRVS	43.17
PV250940-001	STEPHENS, CHRISTINE	FOOD OR CHILD NUTRI SRVS	56.65
PV250941-001	THOE, ALLEN	MISCELLANEOUS/STDNT INCENTIVES	34.99
PV250942-001	MARTINEZ, JEFF	MISC / STUDENT INCENTIVES RMB	136.77
Transmittal Total			380.75

Fund Summary: Fund 01 380.75

Transmittal Number: 25000827-0

PO351146-001	HEAR & C	SPECIAL SERVICES SPEECH	2,476.44
		SPECIAL SERVICES SPEECH	
PO351463-001	J W PEPPER & SON INC	Performing arts/SPLY/CLEM	304.97
		Performing arts/SPLY/CLEM	
PO351463-002	J W PEPPER & SON INC	Performing arts/SPLY/CLEM	329.50
		Performing arts/SPLY/CLEM	
PO351463-003	J W PEPPER & SON INC	Performing arts/SPLY/CLEM	609.00
		Performing arts/SPLY/CLEM	
Transmittal Total			3,719.91

Fund Summary: Fund 01 3,719.91

Transmittal Number: 25000828-0 AUDIT

PO351224-005	ATKINSON ANDELSON LOYA	OPEN/LEGAL SER/DO	10,902.36
		OPEN/LEGAL SER/DO	
Transmittal Total			10,902.36

Fund Summary: Fund 01 10,902.36

Transmittal Number: 25000829-0

PO352279-001	COLTON REDLANDS YUCAIPA	OPEN PO/CRY-ROP, ADULT SCHOOL	19,775.50
		OPEN PO/CRY-ROP, ADULT SCHOOL	
Transmittal Total			19,775.50

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000829-0

Fund Summary: Fund 01 19,775.50

Transmittal Number: 25000830-0

Reference	Vendor	Description	Amount
PO352322-001	PARADIGM HEALTHCARE SERVICES	FEES	13,635.00
		FEES	

Transmittal Total 13,635.00

Fund Summary: Fund 01 13,635.00

Transmittal Number: 25000831-0 AUDIT

PO350716-001	CURRICULUM ASSOCIATES	SOFTWARE AGREEMENT/ELLEVATION	45,852.24
		SOFTWARE AGREEMENT/ELLEVATION	

Transmittal Total 45,852.24

Fund Summary: Fund 01 45,852.24

Transmittal Number: 25000832-0 AUDIT

PO352291-001	KELVIN EDUCATION INC	SPA KELVIN SOFTWARE 24-25	9,866.50
		SPA KELVIN SOFTWARE 24-25	

Transmittal Total 9,866.50

Fund Summary: Fund 01 9,866.50

Transmittal Number: 25000834-0 AUDIT

PO350053-022	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	91,287.77
		SPEC SERV CONSULTANT AGREEMEN	

Transmittal Total 91,287.77

Fund Summary: Fund 01 91,287.77

Transmittal Number: 25000835-0

PO350861-003	RISE INTERPRETING INC	CONSULT/SPE SRV - RISE INTERP	12,320.00
		CONSULT/SPE SRV - RISE INTERP	

Transmittal Total 12,320.00

Fund Summary: Fund 01 12,320.00

Transmittal Number: 25000836-0

PO350861-004	RISE INTERPRETING INC	CONSULT/SPE SRV - RISE INTERP	28,972.50
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000836-0

Reference	Vendor	Description	Amount
		CONSULT/SPE SRV - RISE INTERP	
		Transmittal Total	28,972.50
		Fund Summary: Fund 01	28,972.50

Transmittal Number: 25000837-0 AUDIT

PO352382-001	BENCHMARK EDUCATION	INSTR MATL/ELEM. ED. /BENCHMARK	211,971.63
		INSTR MATL/ELEM. ED. /BENCHMARK	
		Transmittal Total	211,971.63
		Fund Summary: Fund 01	211,971.63

Transmittal Number: 25000838-0

PO352156-001	AMAZON CAPITAL SERVICES	COUNSELOR/SPLY/KNG	261.96
PO352208-001	AMAZON CAPITAL SERVICES	COUNSELOR/SPLY/KNG	
		SPLY/CVHS	130.40
PO352229-001	AMAZON CAPITAL SERVICES	SPLY/CVHS	
		SPEC SERV OT SUPPLIES.	64.68
PO352229-002	AMAZON CAPITAL SERVICES	SPEC SERV OT SUPPLIES.	
		SPEC SERV OT SUPPLIES.	240.16
PO352265-001	AMAZON CAPITAL SERVICES	SPEC SERV OT SUPPLIES.	
		SPEC SERV AUDIO HEAD SET	22.58
PO352287-001	AMAZON CAPITAL SERVICES	SPEC SERV AUDIO HEAD SET	
		COPE- STORAGE BAGS TO PROTECT	164.04
PO352297-001	AMAZON CAPITAL SERVICES	COPE- STORAGE BAGS TO PROTECT	
		SPEC SERV UP SUPPLIES	113.00
PO352303-001	AMAZON CAPITAL SERVICES	SPEC SERV UP SUPPLIES	
		Keyboard/mouse combo/accountin	108.74
		Keyboard/mouse combo/accountin	
		Transmittal Total	1,105.56
		Fund Summary: Fund 01	1,105.56

Transmittal Number: 25000839-0

PO352206-001	AMAZON CAPITAL SERVICES	ART SUPPLIES	6.51
PO352206-002	AMAZON CAPITAL SERVICES	ART SUPPLIES	
		ART SUPPLIES	105.23
PO352215-001	AMAZON CAPITAL SERVICES	ART SUPPLIES	
		Program _Specific_Myra Malaban	6.51

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000839-0

Reference	Vendor	Description	Amount
PO352215-002	AMAZON CAPITAL SERVICES	Program _Specific_Myra Malaban	
		Program _Specific_Myra Malaban	108.94
PO352230-001	AMAZON CAPITAL SERVICES	Program _Specific_Myra Malaban	
		SPEC SERV OT SUPPLIES	9.23
		SPEC SERV OT SUPPLIES	
PO352230-002	AMAZON CAPITAL SERVICES	SPEC SERV OT SUPPLIES	405.95
		SPEC SERV OT SUPPLIES	
PO352253-001	AMAZON CAPITAL SERVICES	SPEC SERV OT SUPPLIES	140.65
		SPEC SERV OT SUPPLIES	
PO352296-001	AMAZON CAPITAL SERVICES	TEACHER SUPPLIES	35.90
		TEACHER SUPPLIES	
Transmittal Total			818.92
Fund Summary: Fund 01			818.92

Transmittal Number: 25000840-0

PO350199-018	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	5,300.65
		SPEC SERV CONSULTANT 1:1 PARA	
Transmittal Total			5,300.65
Fund Summary: Fund 01			5,300.65

Transmittal Number: 25000841-0

PO350199-020	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	4,716.75
		SPEC SERV CONSULTANT 1:1 PARA	
Transmittal Total			4,716.75
Fund Summary: Fund 01			4,716.75

Transmittal Number: 25000842-0

PO350199-021	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	4,863.80
		SPEC SERV CONSULTANT 1:1 PARA	
Transmittal Total			4,863.80
Fund Summary: Fund 01			4,863.80

Transmittal Number: 25000843-0

PO350199-019	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	5,836.25
		SPEC SERV CONSULTANT 1:1 PARA	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000843-0

Transmittal Total 5,836.25

Fund Summary: Fund 01 5,836.25

Transmittal Number: 25000844-0 AUDIT

Reference	Vendor	Description	Amount
PO350199-022	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	10,468.80
		SPEC SERV CONSULTANT 1:1 PARA	
		Transmittal Total	10,468.80

Fund Summary: Fund 01 10,468.80

Transmittal Number: 25000845-0 AUDIT

PO350199-023	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	5,038.15
		SPEC SERV CONSULTANT 1:1 PARA	
		Transmittal Total	5,038.15

Fund Summary: Fund 01 5,038.15

Transmittal Number: 25000846-0

PO350199-024	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	10,971.80
		SPEC SERV CONSULTANT 1:1 PARA	
		Transmittal Total	10,971.80

Fund Summary: Fund 01 10,971.80

Transmittal Number: 25000847-0

PO350199-025	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	10,049.75
		SPEC SERV CONSULTANT 1:1 PARA	
		Transmittal Total	10,049.75

Fund Summary: Fund 01 10,049.75

Transmittal Number: 25000848-0

PO351987-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES SPEECH MISC	59.76
PO351987-002	AMAZON CAPITAL SERVICES	SPECIAL SERVICES SPEECH MISC	22.83
PO352145-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES SPEECH MISC	
		TECH/SPLY/KNG	91.42
		TECH/SPLY/KNG	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000848-0

Reference	Vendor	Description	Amount
PO352161-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES SPEECH - TECH	233.70
PO352161-002	AMAZON CAPITAL SERVICES	SPECIAL SERVICES SPEECH - TECH	112.00
PO352190-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES SPEECH - TECH	173.60
PO352252-001	AMAZON CAPITAL SERVICES	ELEM. CLASS SPLY.	182.26
PO352268-001	AMAZON CAPITAL SERVICES	ELEM. CLASS SPLY.	32.14
PO352294-001	AMAZON CAPITAL SERVICES	SPEC SERV OT SUPPLIES	70.40
PO352295-001	AMAZON CAPITAL SERVICES	SPEC SERV OFFICE SUPPLIES	60.89
PO352320-001	AMAZON CAPITAL SERVICES	ELOP ENRICHMENT SUPPLIES	84.16
PO352335-001	AMAZON CAPITAL SERVICES	ELOP ENRICHMENT SUPPLIES	45.63
		Privacy Screens	
		Privacy Screens	
		AMAZON	
		AMAZON	
		ELEM. MUSC. FOLDERS	
		ELEM. MUSC. FOLDERS	
Transmittal Total			1,168.79
Fund Summary: Fund 01			1,168.79

Transmittal Number: 25000849-0

PO350199-026	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	2,742.80
		SPEC SERV CONSULTANT 1:1 PARA	
Transmittal Total			2,742.80
Fund Summary: Fund 01			2,742.80

Transmittal Number: 25000850-0

PO350199-027	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	3,775.75
		SPEC SERV CONSULTANT 1:1 PARA	
Transmittal Total			3,775.75
Fund Summary: Fund 01			3,775.75

Transmittal Number: 25000851-0

PO350653-012	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	3,077.69
		OPEN PURCHASE ORDER	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000851-0

Reference	Vendor	Description	Amount
PO352309-001	OFFICE DEPOT	SPLY/CNS	10.65
PO352309-002	OFFICE DEPOT	SPLY/CNS	131.61
		SPLY/CNS	
Transmittal Total			3,219.95
Fund Summary: Fund 13			3,219.95

Transmittal Number: 25000852-0

PO351717-005	AMAZON CAPITAL SERVICES	ELEM. ED CLASS SPLY	90.81
PO351717-006	AMAZON CAPITAL SERVICES	ELEM. ED CLASS SPLY	(90.81)
PO351717-007	AMAZON CAPITAL SERVICES	ELEM. ED CLASS SPLY	363.24
PO351717-008	AMAZON CAPITAL SERVICES	ELEM. ED CLASS SPLY	1,036.44
PO351780-001	AMAZON CAPITAL SERVICES	ELEM. ED CLASS SPLY	
PO351780-002	AMAZON CAPITAL SERVICES	Office Supplies	162.36
PO351780-003	AMAZON CAPITAL SERVICES	Office Supplies	(87.58)
PO351780-004	AMAZON CAPITAL SERVICES	Office Supplies	(33.01)
PO351780-005	AMAZON CAPITAL SERVICES	Office Supplies	120.39
PO351926-001	AMAZON CAPITAL SERVICES	Office Supplies	18.11
PO352072-001	AMAZON CAPITAL SERVICES	Office Supplies	635.67
PO352224-001	AMAZON CAPITAL SERVICES	ELEM. ED CLASS SPLY	
		ELEM. ED CLASS SPLY	
		RUSH ELEM. ED CLASS SPLY	132.39
		RUSH ELEM. ED CLASS SPLY	
		TEACHER SUPPLIES	32.25
		TEACHER SUPPLIES	
Transmittal Total			2,380.26
Fund Summary: Fund 01			2,380.26

Transmittal Number: 25000853-0

PV250943-001	U S BANK CORPORATE	CALCARD/PURCHASING	475.42
PV250944-001	U S BANK CORPORATE	CALCARD/ED SERVICES	594.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000853-0

Transmittal Total 1,069.42

Fund Summary: Fund 01 1,069.42

Transmittal Number: 25000854-0

Reference	Vendor	Description	Amount
CM250050-001	U S BANK CORPORATE	CALCARD/SPECIAL SERVICES	(110.70)
PV250945-001	U S BANK CORPORATE	CALCARD/SPECIAL SERVICES	1,491.90
PV250946-001	U S BANK CORPORATE	CALCARD/PURCHASING	1,089.77
Transmittal Total			2,470.97

Fund Summary: Fund 01 2,470.97

Transmittal Number: 25000855-0 AUDIT

PO351879-003	JOHN R. BYERLY INCORPORATED	TESTING/REV/RDA	10,772.00
PO351879-004	JOHN R. BYERLY INCORPORATED	TESTING/REV/RDA	11,909.22
Transmittal Total			22,681.22

Fund Summary: Fund 01 22,681.22

Transmittal Number: 25000856-0

PO351074-001	EPIC ENGINEERS	SURVEY/PACKING HSE	2,250.00
Transmittal Total			2,250.00

Fund Summary: Fund 40-9871 2,250.00

Transmittal Number: 25000857-0

PO352440-001	GARDENWORKSFORKIDS	RUSH-Garden Works Field Trip	570.00
Transmittal Total			570.00

Fund Summary: Fund 01 570.00

Transmittal Number: 25000858-0

PO352430-001	GREEN SPOT FARM	AV/TK/FIELD TRIP	570.00
Transmittal Total			570.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000858-0

Fund Summary: Fund 01 570.00

Transmittal Number: 25000859-0

Reference	Vendor	Description	Amount
PO352437-001	SOCAL YEARBOOKS WORKSHOP	RUSH/ INSTRUCTIONAL/FEES/ADMIS	960.00
		RUSH/ INSTRUCTIONAL/FEES/ADMIS	
		Transmittal Total	960.00

Fund Summary: Fund 01 960.00

Transmittal Number: 25000860-0

PO352434-001	EMERALD COVE OUTDOOR	CRAFTON FIELD TRIP	2,663.85
		CRAFTON FIELD TRIP	
		Transmittal Total	2,663.85

Fund Summary: Fund 01 2,663.85

Transmittal Number: 25000861-0 AUDIT

PO350298-032	BUSWEST LLC	OPEN/PARTS/TRAN	758.21
PO350298-033	BUSWEST LLC	OPEN/PARTS/TRAN	
		OPEN/PARTS/TRAN	1,598.82
PO350298-034	BUSWEST LLC	OPEN/PARTS/TRAN	
		OPEN/PARTS/TRAN	128.15
PO350298-035	BUSWEST LLC	OPEN/PARTS/TRAN	
		OPEN/PARTS/TRAN	285.02
PO350298-036	BUSWEST LLC	OPEN/PARTS/TRAN	
		OPEN/PARTS/TRAN	1,246.70
PO350298-037	BUSWEST LLC	OPEN/PARTS/TRAN	
		OPEN/PARTS/TRAN	234.79
		Transmittal Total	4,251.69

Fund Summary: Fund 01 4,251.69

Transmittal Number: 25000861-0

PO350133-015	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	55.46
		OPEN PO/BEST GOLF	
PO350133-016	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	1,219.13
		OPEN PO/BEST GOLF	
PO350146-007	BAKER DISTRIBUTING COMPANY	OPEN/BAKER DISTRIBUTING COMPAN	98.62

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000861-0

Reference	Vendor	Description	Amount
PO350146-008	BAKER DISTRIBUTING COMPANY	OPEN/BAKER DISTRIBUTING COMPAN	568.70
PO350146-009	BAKER DISTRIBUTING COMPANY	OPEN/BAKER DISTRIBUTING COMPAN	535.94
PO350168-024	ANIXTER INC	OPEN PO/ANIXTER INC.	8,370.81
PO350169-016	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	39.26
PO350213-003	BLUE RIBBON INK & THREAD	OPEN P.O. - BLUE RIBBON	1,000.50
		STUD	
		OPEN P.O. - BLUE RIBBON	
		STUD	
PO350283-048	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	731.10
PO350283-049	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	2,132.59
PO350340-002	BETTS TRUCK PARTS & SERVICE	OPEN/RPR/PTS/TRAN	2,067.17
PO351659-001	AARDVARK CLAY & SUPPLY	OPEN PO CERAMICS/REVHS	1,545.20
PO351886-002	AMAZON CAPITAL SERVICES	OPEN PO CVHS	59.00
		OPEN PO CVHS	
Transmittal Total			18,423.48
Fund Summary: Fund 01			18,423.48

Transmittal Number: 25000862-0

PV250947-001	AUL 3121 TRUST	AUL 3121 TRUST	9,831.73
Transmittal Total			9,831.73
Fund Summary: Fund 01			8,487.80
Fund 13			1,343.93

Transmittal Number: 25000863-0

PO350952-001	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	9,792.00
PO350952-002	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	(848.64)
PO350952-003	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	848.64

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000863-0

Reference	Vendor	Description	Amount
PO350952-004	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	40.00
PO350952-005	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	531.36
PO351033-002	WESTCOTT, TERESA	6.e.SPEC SVCS reimbursement to	900.00
PO352138-001	ULINE	6.e.SPEC SVCS reimbursement to	273.80
PO352189-001	ULINE	SHOP SUPPLY / TRAN	962.70
PO352235-001	ULINE	SHOP SUPPLY / TRAN	131.92
PO352260-001	WB MASON CO INC	CUSTODIAN/MSSN	237.88
PO352300-001	LAKESHORE LEARNING MATERIALS	CUSTODIAN/MSSN	180.62
PO352319-001	WEST MUSIC	STOCK/WARE	265.00
PO352331-001	SCHOOL MATE	STOCK/WARE	344.81
PO352341-001	SOUTHWEST SCHOOL SUPPLY	TONER/ADED/CAEP	60.32
		TONER/ADED/CAEP	
		ELOP ENRICHMENT SUPPLIES	
		ELOP ENRICHMENT SUPPLIES	
		e/AV/SPLY/VAPA/MUSIC	
		e/AV/SPLY/VAPA/MUSIC	
		AV/SPLY/STUDENT AGENDAS	
		AV/SPLY/STUDENT AGENDAS	
		OFFICE SUPPLY / TRAN	
		OFFICE SUPPLY / TRAN	
Transmittal Total			13,720.41
Fund Summary:			
Fund 01			13,482.53
Fund 11			237.88

Transmittal Number: 25000864-0

PO350089-025	K & N CLASSICS	OPEN PO/K&N CLASSICS	1,007.03
PO350091-082	HOME DEPOT CREDIT SERVICES	OPEN PO/K&N CLASSICS	43.48
PO350091-083	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	1,114.48
PO350091-084	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	2,603.48
PO350091-085	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	218.50
PO350091-086	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	44.01

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000864-0

Reference	Vendor	Description	Amount
PO350091-087	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	368.06
PO350091-088	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	12.01
PO350091-089	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	106.51
PO350122-019	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	1,303.15
PO350127-014	DAVE'S PAINT N' PAPER	OPEN PO/DAVE PAINT	156.95
PO350156-004	KNORR SYSTEMS INTL LLC	OPEN PO/KNORR SYSTEMS - REPAIR	233.92
PO350156-005	KNORR SYSTEMS INTL LLC	OPEN PO/KNORR SYSTEMS - REPAIR	127.77
PO350270-011	FLEET SERVICES INC-SAN BERNARD	OPEN PO/KNORR SYSTEMS - REPAIR	53.95
PO350298-038	BUSWEST LLC	OPEN/SPLY/TRAN	168.93
PO350327-011	FRANKLIN TRUCK PARTS INC	OPEN/PARTS/TRAN	187.86
PO350327-012	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	1,868.39
PO350415-001	GARNER HOLT EDUCATION	OPEN/SPLY/TRAN	615.59
PO350416-001	GARNER HOLT EDUCATION	OPEN PO/VICTORIA	1,386.24
PO350454-013	INLAND PRESORT AND MAILING SRV	OPEN PO/FRANKLIN	1,644.55
PO350927-009	HOME DEPOT CREDIT SERVICES	OPEN/INLAND PRESORT & MAILING/	46.88
PO352275-001	DANIEL L HERMES	OPEN PO/HOMEDEPOT/MAINTENANCE/	1,111.00
		OPEN / PARTS / LABOR / TRAN	
		OPEN / PARTS / LABOR / TRAN	
		Transmittal Total	14,422.74
		Fund Summary: Fund 01	14,422.74

Transmittal Number: 25000865-0

PV250948-001	STEPHENS, JEFF	STALE DATED REPLACEMENT CHECK	149.99
		Transmittal Total	149.99

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000865-0

Fund Summary: Fund 01 149.99

Transmittal Number: 25000866-0

Reference	Vendor	Description	Amount
PV250949-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR &R	1,876.33
PV250950-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR &R	1,108.65
PV250951-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR &R	4,000.20
PV250952-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR &R	835.93
PV250953-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR &R	2,792.19
PV250954-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR &R	1,099.92
PV250955-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR &R	3,099.88
PV250956-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR &R	1,252.45
PV250957-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR &R	2,174.52
PV250958-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR &R	996.55
Transmittal Total			19,236.62

Fund Summary: Fund 01 19,236.62

Transmittal Number: 25000867-0

PV250959-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,384.16
PV250960-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,315.39
PV250961-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	686.46
PV250962-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	881.11
PV250963-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	686.46
PV250964-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,792.19
PV250965-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	384.48
PV250966-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	3,495.46
PV250967-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	686.46
PV250968-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	835.93
Transmittal Total			13,148.10

Fund Summary: Fund 01 13,148.10

Transmittal Number: 25000868-0

PO350070-008	RUSSELL SIGLER INC	OPEN PO/RUSSELL SIGLER	3,476.70
		OPEN PO/RUSSELL SIGLER	
PO350070-009	RUSSELL SIGLER INC	OPEN PO/RUSSELL SIGLER	52.20
		OPEN PO/RUSSELL SIGLER	
PO350072-007	PLUMBMASTER INC	OPEN PO/PLUMBMASTER	321.37
		OPEN PO/PLUMBMASTER	
PO350076-035	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	24.51

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000868-0

Reference	Vendor	Description	Amount
PO350076-036	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	29.60
PO350076-037	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	73.86
PO350076-038	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	78.29
PO350179-032	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	301.41
PO350179-033	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	74.95
PO350179-034	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	54.48
PO350179-035	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	266.08
PO350179-036	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	89.54
PO350225-008	WRIGHTS SUPPLY INC	OPEN PO/WRIGHTS SUPPLY	361.47
PO350229-005	WALTERS WHOLESALE ELECTRIC CO	OPEN PO/WALTERS WHOLESALE ELE	22.65
PO350229-006	WALTERS WHOLESALE ELECTRIC CO	OPEN PO/WALTERS WHOLESALE ELE	574.74
PO350229-007	WALTERS WHOLESALE ELECTRIC CO	OPEN PO/WALTERS WHOLESALE ELE	89.46
PO350233-008	TRANE U S INC	OPEN PO/TRANE COMPANY	322.19
PO350233-009	TRANE U S INC	OPEN PO/TRANE COMPANY	(167.18)
PO350234-038	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	89.40
PO350264-083	NAPA AUTO PARTS	OPEN/PARTS/TRAN	147.89
PO350264-084	NAPA AUTO PARTS	OPEN/PARTS/TRAN	21.92
PO350264-085	NAPA AUTO PARTS	OPEN/PARTS/TRAN	62.92
PO350264-086	NAPA AUTO PARTS	OPEN/PARTS/TRAN	252.13
PO350264-087	NAPA AUTO PARTS	OPEN/PARTS/TRAN	15.66

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000868-0

Reference	Vendor	Description	Amount
PO350297-014	RUSH TRUCK CENTER	OPEN/PARTS/TRAN	
		OPEN/SPLY/TRAN	4,177.09
PO350297-015	RUSH TRUCK CENTER	OPEN/SPLY/TRAN	
		OPEN/SPLY/TRAN	486.31
PO350335-004	QUALITY POWER INC	OPEN/SPLY/TRAN	
		OPEN/SPLY/LBR/TRAN	296.31
PO351822-001	MYSTERY SCIENCE	MYSTERY SCIENCE PROGRAM FOR RC	999.00
PV251053-001	SUNBELT RENTALS INC	MYSTERY SCIENCE PROGRAM FOR RC	
		FACILITIES CONFIRMING REQ/RENT	4,987.70
		Transmittal Total	17,582.65
	Fund Summary:	Fund 01	17,582.65

Transmittal Number: 25000869-0

PV250969-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	14,764.72
PV250970-001	CR&R ENVIRONMENTAL SERVICES	UTILTIY/CR & R	948.03
PV250971-001	CR&R ENVIRONMENTAL SERVICES	UTILTIY/CR & R	1,108.65
PV250972-001	CR&R ENVIRONMENTAL SERVICES	UTILTIY/CR & R	1,522.11
PV250973-001	CR&R ENVIRONMENTAL SERVICES	UTILTIY/CR & R	2,901.31
PV250974-001	CR&R ENVIRONMENTAL SERVICES	UTILTIY/CR & R	1,108.65
PV250975-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SOCALGAS	155.55
		Transmittal Total	22,509.02
	Fund Summary:	Fund 01	22,509.02

Transmittal Number: 25000870-0

PV250976-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	1,381.90
PV250977-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SOCALGAS	497.68
PV250978-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SOCALGAS	338.66
PV250979-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SOCALGAS	24.09
PV250980-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SOCALGAS	42.88
		Transmittal Total	2,285.21
	Fund Summary:	Fund 01	2,285.21

Transmittal Number: 25000871-0

PV250981-001	BILLS, KIMBERLY	CHARACTER STRONG TIER 2 TRAINI	122.21
PV250982-001	BALINGIT, SONYA	EXCELLENCE THROUGH EQUITY CONF	91.97

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000871-0

Transmittal Total 214.18

Fund Summary: Fund 01 214.18

Transmittal Number: 25000872-0 AUDIT

Reference	Vendor	Description	Amount
PO351494-001	HERTZ FURNITURE	FURNITURE/ J&B WOLLAN	1,903.09
		FURNITURE/ J&B WOLLAN	
PO352278-001	BADEN SPORTS INC	STOCK/WARE	3,291.55
		STOCK/WARE	
		Transmittal Total	5,194.64
		Fund Summary: Fund 01	3,291.55
		Fund 40-0000	1,903.09

Transmittal Number: 25000872-0

PO351473-001	ARI PHOENIX INC	SERVICE / TRAN	1,067.00
		SERVICE / TRAN	
PO351835-001	AIRWAVE COMMUNICATIONS	AUD VIS/RADIOS/HIGH GRV	373.00
		AUD VIS/RADIOS/HIGH GRV	
PO351922-001	CDW GOVERNMENT INC	SOFTWARE	133.09
		SOFTWARE	
PO352075-001	APPLE COMPUTER INC	IPAD CLASSROOM TECHNOLOGY FOR	361.79
		IPAD CLASSROOM TECHNOLOGY FOR	
PO352143-001	CDW GOVERNMENT INC	Instructional TECH SPLY/CLEM	101.14
		Instructional TECH SPLY/CLEM	
PO352144-001	CDW GOVERNMENT INC	AUDIO VISUAL	12.69
		AUDIO VISUAL	
PO352174-001	GOPHER SPORT	PLAYGROUND EQUIPMENT	1,618.34
		PLAYGROUND EQUIPMENT	
PO352194-001	CDW GOVERNMENT INC	AV/LUG/DOC CAMERA	190.31
		AV/LUG/DOC CAMERA	
PO352209-001	CDW GOVERNMENT INC	ADOBE/HR	1,197.81
		ADOBE/HR	
PO352243-001	APPLE COMPUTER INC	RUSH - COMPUTER EQUIPMENT	129.41
		RUSH - COMPUTER EQUIPMENT	
PO352243-002	APPLE COMPUTER INC	RUSH - COMPUTER EQUIPMENT	282.70
		RUSH - COMPUTER EQUIPMENT	
PO352243-003	APPLE COMPUTER INC	RUSH - COMPUTER EQUIPMENT	1,525.41
		RUSH - COMPUTER EQUIPMENT	
PO352313-001	DELPHIN COMPUTER SUPPLY	Ink/Toner	383.56

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000872-0

Reference	Vendor	Description	Amount
PO352323-001	DELPHIN COMPUTER SUPPLY	Ink/Toner TONER/CVHS	1,100.55
PO352345-001	CMC SOUTH	TONER/CVHS **RUSH**CONFERENCE/MSSN	290.00
PO352345-002	CMC SOUTH	**RUSH**CONFERENCE/MSSN **RUSH**CONFERENCE/MSSN	290.00
Transmittal Total			9,056.80
Fund Summary: Fund 01			9,056.80

Transmittal Number: 25000873-0

PV250983-001	AGUILAR, CARLOS	SPOUSE MEDICAL REIMBURSEMENT	57.34
PV250984-001	ALLEN, CURTISS	SPOUSE MEDICAL REIMBURSEMENT	466.00
PV250985-001	ANDRZEJEWSKI, RAY	SPOUSE MEDICAL REIMBURSEMENT	68.40
PV250986-001	ARTECHE, ZACHARY	SPOUSE MEDICAL REIMBURSEMENT	180.00
PV250987-001	BAILEY, JANA	SPOUSE MEDICAL REIMBURSEMENT	237.40
PV250988-001	HIGUERA-BARBO, ALICIA	SPOUSE MEDICAL REIMBURSEMENT	141.52
PV250989-001	BATRES, RICHARD	SPOUSE MEDICAL REIMBURSEMENT	238.95
PV250990-001	BECKWITH, NORMA	SPOUSE MEDICAL REIMBURSEMENT	197.65
PV250991-001	BROWN, CLAUDIA	SPOUSE MEDICAL REIMBURSEMENT	302.03
PV250992-001	CHRISTOPHERSON, LINDSEY	SPOUSE MEDICAL REIMBURSEMENT	90.00
PV250993-001	COMADENA, SEAN	SPOUSE MEDICAL REIMBURSEMENT	1,096.88
PV250994-001	CORTZ, JAMES	SPOUSE MEDICAL REIMBURSEMENT	122.69
PV250995-001	COVEY, DOUG	SPOUSE MEDICAL REIMBURSEMENT	121.08
PV250996-001	CULLEN, WES	SPOUSE MEDICAL REIMBURSEMENT	43.09
PV250997-001	DAHNKE, ERIK	SPOUSE MEDICAL REIMBURSEMENT	222.10
PV250998-001	DELMONICO, SHANA	SPOUSE MEDICAL REIMBURSEMENT	65.00
PV250999-001	DIAS, ALEXIS	SPOUSE MEDICAL REIMBURSEMENT	30.00
PV251000-001	DUCEY, TED	SPOUSE MEDICAL REIMBURSEMENT	2,750.00
PV251001-001	FINLEY, DAVID	SPOUSE MEDICAL REIMBURSEMENT	81.78
PV251002-001	FRY, CHERYL	SPOUSE MEDICAL REIMBURSEMENT	71.35
PV251003-001	GLASS, COY	SPOUSE MEDICAL REIMBURSEMENT	64.11
PV251004-001	GONZALES, ROBIN	SPOUSE MEDICAL REIMBURSEMENT	679.86
PV251005-001	GORCZYCA, MICHAEL	SPOUSE MEDICAL REIMBURSEMENT	138.34
PV251006-001	GRUBER, AMANDA	SPOUSE MEDICAL REIMBURSEMENT	41.00
PV251011-001	HADDAD, DANIELLE	SPOUSE MEDICAL REIMBURSEMENT	30.00
PV251015-001	HILL, JASON	SPOUSE MEDICAL REIMBURSEMENT	30.00
PV251017-001	HOCH, DAVID	SPOUSE MEDICAL REIMBURSEMENT	36.53
PV251019-001	HOSCH, JENNIFER	SPOUSE MEDICAL REIMBURSEMENT	95.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000873-0

Reference	Vendor	Description	Amount
PV251021-001	JABLONSKI, ELISA	SPOUSE MEDICAL REIMBURSEMENT	117.17
PV251023-001	TORRES, JANINE	SPOUSE MEDICAL REIMBURSEMENT	29.54
PV251024-001	WINDVER, KIMBERLY	SPOUSE MEDICAL REIMBURSEMENT	656.59
PV251025-001	LAND, KEITH	SPOUSE MEDICAL REIMBURSEMENT	185.00
PV251026-001	LUNA, CHRISTOPHER	SPOUSE MEDICAL REIMBURSEMENT	202.17
PV251027-001	MARQUEZ, VICTOR	SPOUSE MEDICAL REIMBURSEMENT	43.52
PV251028-001	MARTINEZ, TROY	SPOUSE MEDICAL REIMBURSEMENT	406.23
PV251029-001	MCCLUNG, WENDY	SPOUSE MEDICAL REIMBURSEMENT	69.59
PV251030-001	MENDOZA, CHARLES	SPOUSE MEDICAL REIMBURSEMENT	996.68
PV251031-001	ARANDA, MICHAEL	SPOUSE MEDICAL REIMBURSEMENT	30.00
PV251032-001	MONACO, DAVID	SPOUSE MEDICAL REIMBURSEMENT	40.00
PV251033-001	NAKAOKA, BROOKE	SPOUSE MEDICAL REIMBURSEMENT	558.44
PV251034-001	O'DONNELL, JESSE	SPOUSE MEDICAL REIMBURSEMENT	83.09
PV251035-001	ORDAZ, JUSTIN	SPOUSE MEDICAL REIMBURSEMENT	120.00
PV251036-001	OVERHOLT, CARL	SPOUSE MEDICAL REIMBURSEMENT	893.00
PV251037-001	OVERTURF, MARK	SPOUSE MEDICAL REIMBURSEMENT	162.75
PV251038-001	PADRON, ANGELA	SPOUSE MEDICAL REIMBURSEMENT	545.18
PV251039-001	PORTER, DOUGLAS	SPOUSE MEDICAL REIMBURSEMENT	128.50
PV251040-001	QUESADA, MICHELLE	SPOUSE MEDICAL REIMBURSEMENT	26.99
PV251041-001	ROQUE-RIVERA, EDWIN	SPOUSE MEDICAL REIMBURSEMENT	628.38
PV251042-001	RUDE, GREG	SPOUSE MEDICAL REIMBURSEMENT	120.90
PV251043-001	SAFRANEK, CARRIE	SPOUSE MEDICAL REIMBURSEMENT	1,607.59
PV251044-001	SALAZAR, MELISSA	SPOUSE MEDICAL REIMBURSEMENT	66.13
PV251045-001	SALCIDO, VINCENT	SPOUSE MEDICAL REIMBURSEMENT	67.69
PV251046-001	SLICK, COLLEEN	SPOUSE MEDICAL REIMBURSEMENT	186.57
PV251047-001	STIFF, RYAN	SPOUSE MEDICAL REIMBURSEMENT	534.34
PV251048-001	VANDERFIN, JASON	SPOUSE MEDICAL REIMBURSEMENT	3,551.37
PV251049-001	WAGNER, TODD	SPOUSE MEDICAL REIMBURSEMENT	318.33
PV251050-001	WILLIAMS, BRENT	SPOUSE MEDICAL REIMBURSEMENT	30.00
PV251051-001	WILLIAMSON, JOE	SPOUSE MEDICAL REIMBURSEMENT	195.00
PV251052-001	ZANDER, RICHARD	SPOUSE MEDICAL REIMBURSEMENT	31.04
Transmittal Total			20,329.88

Fund Summary:	Fund 01	20,298.84
	Fund 13	31.04

Transmittal Number: 25000874-0

PO352254-001	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/ADED/CAEP	233.67
PO352266-001	AMAZON CAPITAL SERVICES	SPEC SERV OFFICE SUPPLIES	25.99

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000874-0

Reference	Vendor	Description	Amount
PO352285-001	AMAZON CAPITAL SERVICES	SPEC SERV OFFICE SUPPLIES SPLY/KNG	27.13
PO352316-001	AMAZON CAPITAL SERVICES	SPLY/KNG METAL ORGANIZER/REVHS	21.74
PO352324-001	AMAZON CAPITAL SERVICES	METAL ORGANIZER/REVHS INSTRUCTIONAL CTE/SPLY/CLEM	107.66
PO352352-001	AMAZON CAPITAL SERVICES	INSTRUCTIONAL CTE/SPLY/CLEM SPLY	216.02
PO352373-001	AMAZON CAPITAL SERVICES	SPLY ZSpace Keyboards	43.49
PO352373-002	AMAZON CAPITAL SERVICES	ZSpace Keyboards ZSpace Keyboards	43.49
PO352373-003	AMAZON CAPITAL SERVICES	ZSpace Keyboards ZSpace Keyboards	43.49
PO352405-001	AMAZON CAPITAL SERVICES	Office Supplies	70.20
PO352406-001	AMAZON CAPITAL SERVICES	Office Supplies SAFETY SUPPLIES	28.24
PO352443-001	AMAZON CAPITAL SERVICES	SAFETY SUPPLIES SPPLY/MSSN	22.35
		SPPLY/MSSN	
Transmittal Total			883.47
Fund Summary:			
Fund 01			649.80
Fund 11			233.67

Transmittal Number: 25000875-0

PO352298-001	AMAZON CAPITAL SERVICES	Program _Specific_Myra Malaban	193.73
PO352328-001	AMAZON CAPITAL SERVICES	Program _Specific_Myra Malaban OFFICE SUPPLIES	32.61
PO352329-001	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES OFFICE SUPPLIES	17.39
PO352347-001	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES ART SUPPLIES	47.14
PO352354-001	AMAZON CAPITAL SERVICES	ART SUPPLIES AUD VIS/HIGH GRV	445.78
PO352360-001	AMAZON CAPITAL SERVICES	AUD VIS/HIGH GRV IPAD CASES - TK	203.60
PO352362-001	AMAZON CAPITAL SERVICES	IPAD CASES - TK KEYBOARD	115.26

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000875-0

Reference	Vendor	Description	Amount
PO352368-001	AMAZON CAPITAL SERVICES	KEYBOARD ELOP Art supplies	116.64
PO352369-001	AMAZON CAPITAL SERVICES	ELOP Art supplies Teaching Table Top Learning Bo	22.71
		Teaching Table Top Learning Bo	
		Transmittal Total	1,194.86
		Fund Summary: Fund 01	1,194.86

Transmittal Number: 25000876-0 AUDIT

PO350596-002	BERNARD	OPEN PURCHASE ORDER	6,992.64
		OPEN PURCHASE ORDER	
		Transmittal Total	6,992.64
		Fund Summary: Fund 13	6,992.64

Transmittal Number: 25000876-0

PO350375-012	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	525.96
PO350375-013	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	
PO350654-001	ECOLAB	OPEN PURCHASE ORDER	58.64
PO350654-002	ECOLAB	OPEN PURCHASE ORDER	57.26
PO350654-003	ECOLAB	OPEN PURCHASE ORDER	46.60
PO350657-010	COOPER, KATI JO	OPEN PURCHASE ORDER	38.88
		OPEN PURCHASE ORDER	532.88
		OPEN PURCHASE ORDER	
		Transmittal Total	1,260.22
		Fund Summary: Fund 13	1,260.22

Transmittal Number: 25000877-0

PV251007-001	AT&T	UTILITY/AT & T	426.34
PV251008-001	AT&T	UTILITY/AT & T	670.90
PV251009-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,555.35
PV251010-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,229.12
PV251012-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,108.65

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000877-0

Reference	Vendor	Description	Amount
PV251013-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,539.21
PV251014-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	4,319.66
PV251016-001	FRONTIER	UTILITY/FRONTIER	122.73
PV251018-001	MCI COMM SERVICE	UTILITY/MCI	36.11
PV251020-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	667.29
PV251022-001	VERIZON BUSINESS	UTILITY/VERIZON	0.71
Transmittal Total			11,676.07
Fund Summary: Fund 01			11,676.07

Transmittal Number: 25000878-0 AUDIT

PO350458-003	DEPARTMENT OF JUSTICE	OPEN/STATE OF CA DOJ FEES/HR	3,149.00
		OPEN/STATE OF CA DOJ FEES/HR	
Transmittal Total			3,149.00
Fund Summary: Fund 01			3,149.00

Transmittal Number: 25000878-0

PO350061-005	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/TECH SRV	47.65
		OPEN/SPLY/TECH SRV	
PO350061-006	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/TECH SRV	88.22
		OPEN/SPLY/TECH SRV	
PO350091-090	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	721.72
		OPEN PO/HOME DEPOT	
PO350128-009	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/CONSOLIDATED ELECTRICA	317.22
		OPEN PO/CONSOLIDATED ELECTRICA	
PO350128-010	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/CONSOLIDATED ELECTRICA	171.51
		OPEN PO/CONSOLIDATED ELECTRICA	
PO350128-011	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/CONSOLIDATED ELECTRICA	2,202.19
		OPEN PO/CONSOLIDATED ELECTRICA	
PO350129-016	CAMERON WELDING SUPPLY	OPEN PO/COASTAL CARBONIC	235.62
		OPEN PO/COASTAL CARBONIC	
PO350130-015	CINTAS CORPORATION #698	OPEN PO/CINTAS - UNIFORMS	904.60
		OPEN PO/CINTAS - UNIFORMS	
PO350402-008	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	1,014.17
		OPEN/EQUIP/REPRO TECH	
PO350402-009	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	325.61
		OPEN/EQUIP/REPRO TECH	
PO350402-010	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	16.66
		OPEN/EQUIP/REPRO TECH	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000878-0

Reference	Vendor	Description	Amount
PO350402-011	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	756.51
		OPEN/EQUIP/REPRO TECH	
PO350402-012	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	544.26
		OPEN/EQUIP/REPRO TECH	
PO350410-001	COSTCO	OPEN PURCHASE ORDER/COSTCO	226.22
		OPEN PURCHASE ORDER/COSTCO	
PO350454-014	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT & MAILING/	1,145.79
		OPEN/INLAND PRESORT & MAILING/	
PO350622-001	COSTCO	OPEN PURCHASE ORDER/ CLEM	506.23
		OPEN PURCHASE ORDER/ CLEM	
PO351419-004	J W PEPPER & SON INC	OPEN PO/CLEM/CHOIR	19.20
		OPEN PO/CLEM/CHOIR	
Transmittal Total			9,243.38
Fund Summary: Fund 01			9,243.38

Transmittal Number: 25000879-0

PO351879-005	JOHN R. BYERLY INCORPORATED	TESTING/REV/RDA	2,486.00
		TESTING/REV/RDA	
Transmittal Total			2,486.00
Fund Summary: Fund 01			2,486.00

Transmittal Number: 25000880-0

PO350114-010	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	1,732.00
		OPEN PO/DAN LYMAN CONSTRUCTION	
PO350114-011	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	3,037.00
		OPEN PO/DAN LYMAN CONSTRUCTION	
PO350114-012	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	1,987.00
		OPEN PO/DAN LYMAN CONSTRUCTION	
PO350114-013	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	3,680.80
		OPEN PO/DAN LYMAN CONSTRUCTION	
PO350115-009	CODIAK PLUMBING SERVICES INC	OPEN PO/CODIAK PLUMBING SERVIC	425.00
		OPEN PO/CODIAK PLUMBING SERVIC	
PO350115-010	CODIAK PLUMBING SERVICES INC	OPEN PO/CODIAK PLUMBING SERVIC	425.00
		OPEN PO/CODIAK PLUMBING SERVIC	
PO350124-001	CASEY CONSTRUCTION	OPEN PO/CASEY CONSTRUCTION	1,800.00
		OPEN PO/CASEY CONSTRUCTION	
PO350124-002	CASEY CONSTRUCTION	OPEN PO/CASEY CONSTRUCTION	950.00
		OPEN PO/CASEY CONSTRUCTION	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000880-0

Reference	Vendor	Description	Amount
PO350241-008	TIME & ALARM SYSTEMS	OPEN PO/TIME AND ALARM SYSTEMS	275.00
		OPEN PO/TIME AND ALARM SYSTEMS	
PO350243-008	TLG PAVING COMPANY INC	OPEN PO/TLG PAVING COMPANY INC	2,650.00
		OPEN PO/TLG PAVING COMPANY INC	
PO350244-004	TURBOSCAPE INC	OPEN PO/TURBOSCAPE INC.	6,120.00
		OPEN PO/TURBOSCAPE INC.	
PO351232-020	HCI SYSTEMS INC	ROUTINE MAINTENANCE OPEN PURCH	3,415.00
		ROUTINE MAINTENANCE OPEN PURCH	
PO351232-021	HCI SYSTEMS INC	ROUTINE MAINTENANCE OPEN PURCH	903.90
		ROUTINE MAINTENANCE OPEN PURCH	
		Transmittal Total	27,400.70
	Fund Summary:	Fund 01	27,400.70

Transmittal Number: 25000881-0 AUDIT

PO350124-003	CASEY CONSTRUCTION	OPEN PO/CASEY CONSTRUCTION	14,450.00
		OPEN PO/CASEY CONSTRUCTION	
		Transmittal Total	14,450.00
	Fund Summary:	Fund 01	14,450.00

Transmittal Number: 25000882-0

PO350114-014	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	8,257.00
		OPEN PO/DAN LYMAN CONSTRUCTION	
		Transmittal Total	8,257.00
	Fund Summary:	Fund 01	8,257.00

Transmittal Number: 25000883-0 AUDIT

PO352187-001	LEVERAGE LEARNING GROUP INC	PD/LUG/C	7,200.00
		PD/LUG/C	
		Transmittal Total	7,200.00
	Fund Summary:	Fund 01	7,200.00

Transmittal Number: 25000884-0

PO351625-001	INTERMEX INC	OPEN / FIELD TRIP / TRAN	1,620.00
		OPEN / FIELD TRIP / TRAN	
PO351625-002	INTERMEX INC	OPEN / FIELD TRIP / TRAN	3,240.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000884-0

Reference	Vendor	Description	Amount
PO351625-003	INTERMEX INC	OPEN / FIELD TRIP / TRAN	
		OPEN / FIELD TRIP / TRAN	1,620.00
		OPEN / FIELD TRIP / TRAN	
Transmittal Total			6,480.00
Fund Summary: Fund 01			6,480.00

Transmittal Number: 25000885-0

PO351630-001	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,653.00
		OPEN/FLD TRIP/TRAN	
Transmittal Total			1,653.00
Fund Summary: Fund 01			1,653.00

Transmittal Number: 25000886-0

PO350268-014	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,233.00
		OPEN/FLD TRIP/TRAN	
PO350268-015	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,280.85
		OPEN/FLD TRIP/TRAN	
Transmittal Total			2,513.85
Fund Summary: Fund 01			2,513.85

Transmittal Number: 25000887-0

PO351626-004	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	1,054.50
		OPEN / FIELD TRIP / TRAN	
PO351626-005	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	2,109.00
		OPEN / FIELD TRIP / TRAN	
Transmittal Total			3,163.50
Fund Summary: Fund 01			3,163.50

Transmittal Number: 25000888-0

PO350144-011	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	650.00
		OPEN / FIELD TRIP / TRAN	
PO350144-012	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	1,568.00
		OPEN / FIELD TRIP / TRAN	
PO350144-013	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	1,394.40
		OPEN / FIELD TRIP / TRAN	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000888-0

Reference	Vendor	Description	Amount
PO350144-014	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	946.40
		OPEN / FIELD TRIP / TRAN	
PO350144-015	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	650.00
		OPEN / FIELD TRIP / TRAN	
PO350144-016	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	1,394.40
		OPEN / FIELD TRIP / TRAN	
Transmittal Total			6,603.20
Fund Summary: Fund 01			6,603.20

Transmittal Number: 25000889-0

PO350608-001	CARNEGIE LEARNING INC	CARNEGIE, STUDENT LICENSES	15,320.00
		CARNEGIE, STUDENT LICENSES	
Transmittal Total			15,320.00
Fund Summary: Fund 01			15,320.00

Transmittal Number: 25000890-0 AUDIT

PO350528-025	HCI SYSTEMS INC	OPEN PO/HCI SYSTEMS/ALARM TEST	8,000.00
		OPEN PO/HCI SYSTEMS/ALARM TEST	
Transmittal Total			8,000.00
Fund Summary: Fund 01			8,000.00

Transmittal Number: 25000891-0

PO350583-001	NAUMANN HOBBS HOLDINGS	OPEN PURCHASE ORDER	777.60
		OPEN PURCHASE ORDER	
PO350583-002	NAUMANN HOBBS HOLDINGS	OPEN PURCHASE ORDER	120.75
		OPEN PURCHASE ORDER	
PO350583-003	NAUMANN HOBBS HOLDINGS	OPEN PURCHASE ORDER	120.75
		OPEN PURCHASE ORDER	
PO350583-004	NAUMANN HOBBS HOLDINGS	OPEN PURCHASE ORDER	120.75
		OPEN PURCHASE ORDER	
PO350583-005	NAUMANN HOBBS HOLDINGS	OPEN PURCHASE ORDER	120.75
		OPEN PURCHASE ORDER	
PO350583-006	NAUMANN HOBBS HOLDINGS	OPEN PURCHASE ORDER	142.65
		OPEN PURCHASE ORDER	
PO350583-007	NAUMANN HOBBS HOLDINGS	OPEN PURCHASE ORDER	142.65
		OPEN PURCHASE ORDER	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000891-0

Reference	Vendor	Description	Amount
PO350583-008	NAUMANN HOBBS HOLDINGS	OPEN PURCHASE ORDER	142.65
		OPEN PURCHASE ORDER	
PO350583-009	NAUMANN HOBBS HOLDINGS	OPEN PURCHASE ORDER	120.75
		OPEN PURCHASE ORDER	
Transmittal Total			1,809.30
Fund Summary: Fund 13			1,809.30

Transmittal Number: 25000892-0

PO350620-001	JUNIOR LIBRARY GUILD	LIBRARY/CLEM/SUBSCRIPTION	1,455.88
		LIBRARY/CLEM/SUBSCRIPTION	
PO350705-001	AMAZON CAPITAL SERVICES	Open PO RCSS	155.34
		Open PO RCSS	
PO350705-002	AMAZON CAPITAL SERVICES	Open PO RCSS	430.12
		Open PO RCSS	
PO350705-003	AMAZON CAPITAL SERVICES	Open PO RCSS	348.24
		Open PO RCSS	
PO350705-004	AMAZON CAPITAL SERVICES	Open PO RCSS	403.00
		Open PO RCSS	
PO351360-001	CBE	RUSH!-FAX CARDS/CBE/RHS	1,189.08
		RUSH!-FAX CARDS/CBE/RHS	
PO351397-001	CREATIVE MATHEMATICS	FEES/VIRTUAL TRAINING/HIGHLAND	4,960.00
		FEES/VIRTUAL TRAINING/HIGHLAND	
PO352171-001	KYJO CORP	CRM/FIRST GRADE RUG SPSA 1.1	402.32
		CRM/FIRST GRADE RUG SPSA 1.1	
PO352216-001	AMAZON CAPITAL SERVICES	Program_Specific_Jolene Jensen	10.86
		Program_Specific_Jolene Jensen	
PO352216-002	AMAZON CAPITAL SERVICES	Program_Specific_Jolene Jensen	22.83
		Program_Specific_Jolene Jensen	
PO352216-003	AMAZON CAPITAL SERVICES	Program_Specific_Jolene Jensen	228.26
		Program_Specific_Jolene Jensen	
PO352262-001	CDW GOVERNMENT INC	SPECIAL SERV PRINTERS BA AND P	277.43
		SPECIAL SERV PRINTERS BA AND P	
PO352262-002	CDW GOVERNMENT INC	SPECIAL SERV PRINTERS BA AND P	70.69
		SPECIAL SERV PRINTERS BA AND P	
PO352267-001	KIMBERLY HENRIE	Pali Tshirts	1,372.00
		Pali Tshirts	
PO352271-001	CDW GOVERNMENT INC	SPEC SERV BA TECH	120.21
		SPEC SERV BA TECH	
PO352311-001	AVID CENTER	RIMS AVID - Path to Schoolwide	675.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000892-0

Reference	Vendor	Description	Amount
PO352315-001	BOOMERANG PROJECT, THE	RIMS AVID - Path to Schoolwide	
		STUDENT LINK CREW CONFERENCE W	500.00
		STUDENT LINK CREW CONFERENCE W	
		Transmittal Total	12,621.26
		Fund Summary: Fund 01	12,621.26

Transmittal Number: 25000893-0

MV250016-001	ESTRADA MORENO, CRISTAL	EFT RETURN	94.80
MV250017-001	GONZALEZ, MARISELA	CONFIRMING REQ/REIMBURSEMENT	500.00
PV251054-001	ANDERSON, MARY	CONFIRMING REQ/LUNCH REIMB	81.40
		Transmittal Total	676.20
		Fund Summary: Fund 01	676.20

Transmittal Number: 25000894-0

PO352220-001	AMAZON CAPITAL SERVICES	Program_Specific_Jolene Jensen	293.74
PO352340-001	HOME DEPOT CREDIT SERVICES	Program_Specific_Jolene Jensen	
		SPLY/HIGH GRV	16.83
PO352346-001	ALL STAR ENGRAVING INC	SPLY/HIGH GRV	
		Engraving	88.00
PO352387-001	AMAZON CAPITAL SERVICES	Engraving	
		RUSH TONER/ELEM. MUSIC	183.24
PO352388-001	AMAZON CAPITAL SERVICES	*RUSH* TONER/ELEM. MUSIC	
		OFFICE SUPPLIES	173.80
PO352422-001	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	
		SPEC SERV OFFICE SUPPLIES	30.40
PO352442-001	AMAZON CAPITAL SERVICES	SPEC SERV OFFICE SUPPLIES	
		(2.6) SCIENCE/RATDKE/RHS	10.32
		(2.6) SCIENCE/RATDKE/RHS	
		Transmittal Total	796.33
		Fund Summary: Fund 01	796.33

Transmittal Number: 25000895-0

MV250018-001	ANDREW LANG-REYES	CONFIRMING REQ/ DAMAGES/ RISK	1,000.00
PO350946-001	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	4,892.94
		STOCK/WAREHOUSE	
PO350946-002	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	96.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000895-0

Reference	Vendor	Description	Amount
PO351557-001	SCHOLASTIC INC	STOCK/WAREHOUSE PREK ON MY WAY /MARIPOSA	3,496.86
PO351558-001	SCHOLASTIC INC	PREK ON MY WAY /MARIPOSA PREK ON MY WAY /CRAFTON	3,496.86
PO351609-001	SCHOOL SPECIALTY LLC	PREK ON MY WAY /CRAFTON ELEM. ARTS AND MUSC. FOLDING W	1,176.70
PO351831-001	SWEETWATER	ELEM. ARTS AND MUSC. FOLDING W AUD VIS/COPE THEATRE ARTS- AUD	580.73
PO351915-001	SAN BDNO CO SUPT OF SCHOOLS	AUD VIS/COPE THEATRE ARTS- AUD MOCK TRIAL COMPETITION REGIST	1,990.00
PO352213-001	WAXIE SANITARY SUPPLY	MOCK TRIAL COMPETITION REGIST STOCK/WARE	10,741.97
PO352213-002	WAXIE SANITARY SUPPLY	STOCK/WARE STOCK/WARE	1,616.51
PO352286-001	MICHAELS COMPANIES	STOCK/WARE ELOP ENRICHMENT SUPPLIES	46.59
PO352308-001	ORIENTAL TRADING	ELOP ENRICHMENT SUPPLIES e/ELOP ENRICHMENT SUPPLIES	280.02
PO352337-001	OFFICE SOLUTIONS BUSINESS	e/ELOP ENRICHMENT SUPPLIES SPECIAL SERVICES TONER SPEECH	89.93
PO352350-001	OFFICE SOLUTIONS BUSINESS	SPECIAL SERVICES TONER SPEECH SPLY/CLEM	28.84
PO352353-001	SOUTHWEST SCHOOL SUPPLY	SPLY/CLEM OFFICE SUPPLIES	75.31
PO352355-001	PIONEER ATHLETICS	OFFICE SUPPLIES ***RUSH*** ORDER/ ATHL EQUIP	2,590.57
PO352392-001	SOUTHWEST SCHOOL SUPPLY	***RUSH*** ORDER/ ATHL EQUIP Copy of SPLY/CVHS	122.15
PO352401-001	VARI SALES CORPORATION	Copy of SPLY/CVHS COMPUTER ARMS	538.31
PO352407-001	OFFICE SOLUTIONS BUSINESS	COMPUTER ARMS TONERS	1,058.62
PO352409-001	OFFICE SOLUTIONS BUSINESS	TONERS Library Order	57.51
PO352420-001	SOUTHWEST SCHOOL SUPPLY	Library Order FACL/SPLY	57.17
PO352427-001	SOUTHWEST SCHOOL SUPPLY	FACL/SPLY OFFICE SUPPLIES	62.52
PO352445-001	OFFICE SOLUTIONS BUSINESS	OFFICE SUPPLIES SPPLY/MSSN	211.63

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000895-0

Reference	Vendor	Description	Amount
PO352446-001	OFFICE SOLUTIONS BUSINESS	SPPLY/MSSN	
		Copy of SPECIAL SERVICES TONER	89.93
		Copy of SPECIAL SERVICES TONER	
		Transmittal Total	34,397.67
		Fund Summary:	
		Fund 01	34,397.67

Transmittal Number: 25000896-0

PO350010-004	CBE	SPLY/REPRO	1,827.95
		SPLY/REPRO	
PO350059-005	GRAYBAR ELECTRIC COMPANY INC	OPEN/SPLY/TECH	1,296.79
		OPEN/SPLY/TECH	
PO350065-006	AIRGAS	OPEN PO/AIRGAS	11.78
		OPEN PO/AIRGAS	
PO350091-091	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	60.83
		OPEN PO/HOME DEPOT	
PO350091-092	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	437.44
		OPEN PO/HOME DEPOT	
PO350091-093	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	14.31
		OPEN PO/HOME DEPOT	
PO350099-032	GRAINGER INC.	OPEN PO/GRAINGER	626.14
		OPEN PO/GRAINGER	
PO350099-033	GRAINGER INC.	OPEN PO/GRAINGER	4,864.17
		OPEN PO/GRAINGER	
PO350099-034	GRAINGER INC.	OPEN PO/GRAINGER	420.76
		OPEN PO/GRAINGER	
PO350099-035	GRAINGER INC.	OPEN PO/GRAINGER	453.88
		OPEN PO/GRAINGER	
PO350099-036	GRAINGER INC.	OPEN PO/GRAINGER	338.06
		OPEN PO/GRAINGER	
PO350099-037	GRAINGER INC.	OPEN PO/GRAINGER	251.88
		OPEN PO/GRAINGER	
PO350107-002	BRIANS LIVE BEE	OPEN PO/BRIANS LIVE BEE	325.00
		OPEN PO/BRIANS LIVE BEE	
PO350129-017	CAMERON WELDING SUPPLY	OPEN PO/COASTAL CARBONIC	116.18
		OPEN PO/COASTAL CARBONIC	
PO350168-025	ANIXTER INC	OPEN PO/ANIXTER INC.	57.87
		OPEN PO/ANIXTER INC.	
PO350168-026	ANIXTER INC	OPEN PO/ANIXTER INC.	588.91
		OPEN PO/ANIXTER INC.	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000896-0

Reference	Vendor	Description	Amount
PO350169-017	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	106.76
PO350169-018	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	60.58
PO350215-001	CALIFORNIA DEPARTMENT OF	OPEN PO/ALLIED REFRIGERATION I	32.00
PO350281-001	CINTAS CORPORATION	OPEN/FEES/TRAN	258.40
PO350291-001	CUMMINS SALES AND SERVICE	OPEN/SPLY/TRAN	489.70
PO350298-039	BUSWEST LLC	OPEN/RPR/SPLY/TRAN	320.01
PO350327-013	FRANKLIN TRUCK PARTS INC	OPEN/PARTS/TRAN	140.23
PO350327-014	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	406.66
PO350330-008	EDPO LLC	OPEN/SPLY/TRAN	2,287.80
PO350334-007	GARY'S VIKING AUTO	OPEN/PROPANE/TRAN	99.68
PO350334-008	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	20.00
PO350334-009	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	229.50
PO350402-013	CANON SOLUTIONS AMERICA INC	OPEN/RPR/PARTS/TRAN	2.57
PO350413-001	GARNER HOLT EDUCATION	OPEN/EQUIP/REPRO TECH	254.49
PO350705-005	AMAZON CAPITAL SERVICES	OPEN PO/BEATTIE	240.64
PO350750-005	J W PEPPER & SON INC	Open PO RCSS	143.30
PO350750-006	J W PEPPER & SON INC	Open PO RCSS	12.92
PO351387-002	DICK BLICK ART MATERIALS	OPEN P.O. / BEATTIE BAND	65.71
PO351840-002	DONS BICYCLE SHOP	OPEN P.O. / BEATTIE BAND	924.35
PO352127-001	BIG 5 CORPORATION	OPEN P.O. / BEATTIE BAND	196.77
		OPEN PO/VISUAL ARTS/DICKBLICK/	
		RUSH! SECURITY BIKES/DONS BIKE	
		OPEN PO/ ORWD ATHLETICS	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000896-0

Reference	Vendor	Description	Amount
PO352275-002	ENGINE SAVER REBORING INC	OPEN / PARTS / LABOR / TRAN	250.00
		OPEN / PARTS / LABOR / TRAN	
Transmittal Total			18,234.02
Fund Summary:			
		Fund 01	17,309.67
		Fund 40-0000	924.35

Transmittal Number: 25000897-0

PV251055-001	APMADOC, EMILY	MILEAGE REIMBURSEMENT	32.82
PV251056-001	BATRES, KELLY	MILEAGE REIMBURSEMENT	74.70
PV251057-001	BATTA, VICTORIA	MILEAGE REIMBURSEMENT	34.69
PV251058-001	CAMPOS, JENNY	MILEAGE REIMBURSEMENT	64.72
PV251059-001	CANDELARIA, ANGELA	MILEAGE REIMBURSEMENT	39.58
PV251060-001	EMILIO, CRISTIE	MILEAGE REIMBURSEMENT	59.63
PV251061-001	GONZALEZ, TERESA	MILEAGE REIMBURSEMENT	69.75
PV251062-001	HERBERT, SARAH	MILEAGE REIMBURSEMENT	36.05
PV251063-001	IWAI, EMILY	MILEAGE REIMBURSEMENT	61.60
PV251064-001	JOYE, JEAN	MILEAGE REIMBURSEMENT	95.64
PV251065-001	RAMIREZ, WENDY	MILEAGE REIMBURSEMENT	28.82
PV251069-001	ARENAS, MARISSA	MILEAGE REIMBURSEMENT	83.72
PV251070-001	DAVIS, EMILY	MILEAGE REIMBURSEMENT	26.15
Transmittal Total			707.87
Fund Summary:			
		Fund 01	679.05
		Fund 13	28.82

Transmittal Number: 25000898-0 AUDIT

PO351836-001	SWEETWATER	AV/AUDIO/MPR	456.71
		AV/AUDIO/MPR	
PO351836-002	SWEETWATER	AV/AUDIO/MPR	15,669.08
		AV/AUDIO/MPR	
Transmittal Total			16,125.79
Fund Summary:			
		Fund 01	16,125.79

Transmittal Number: 25000899-0 AUDIT

PO352530-001	GUIDED DISCOVERIES INC.	FEES/DEPOSIT/HIGH GRV	4,290.00
		FEES/DEPOSIT/HIGH GRV	
Transmittal Total			4,290.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000899-0 AUDIT

Fund Summary: Fund 01 4,290.00

Transmittal Number: 25000900-0

Reference	Vendor	Description	Amount
PO350114-015	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	1,734.00
		OPEN PO/DAN LYMAN CONSTRUCTION	
PO350153-002	APPLE VALLEY COMMUNCATIONS	OPEN PO/APPLE VALLEY COMMUNICA	455.00
		OPEN PO/APPLE VALLEY COMMUNICA	
PO350727-002	CITRUS COUNSELING SERVICES INC	Consultant Agreement - Citrus	592.00
		Consultant Agreement - Citrus	
PO352020-001	SUSAN TURLEY/HEINRICH	ELOP CONSULT/FIELD TRIP	1,800.00
		ELOP CONSULT/FIELD TRIP	
		Transmittal Total	4,581.00

Fund Summary: Fund 01 4,581.00

Transmittal Number: 25000901-0

PO350268-016	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	2,657.40
		OPEN/FLD TRIP/TRAN	
		Transmittal Total	2,657.40

Fund Summary: Fund 01 2,657.40

Transmittal Number: 25000902-0 AUDIT

PO350332-010	STA WEST REGION	OPEN/FLD TRIP/TRAN	1,407.50
		OPEN/FLD TRIP/TRAN	
PO350332-011	STA WEST REGION	OPEN/FLD TRIP/TRAN	1,697.50
		OPEN/FLD TRIP/TRAN	
PO350332-012	STA WEST REGION	OPEN/FLD TRIP/TRAN	1,147.50
		OPEN/FLD TRIP/TRAN	
PO350332-013	STA WEST REGION	OPEN/FLD TRIP/TRAN	775.00
		OPEN/FLD TRIP/TRAN	
PO350332-014	STA WEST REGION	OPEN/FLD TRIP/TRAN	790.00
		OPEN/FLD TRIP/TRAN	
PO350332-015	STA WEST REGION	OPEN/FLD TRIP/TRAN	790.00
		OPEN/FLD TRIP/TRAN	
		Transmittal Total	6,607.50

Fund Summary: Fund 01 6,607.50

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000903-0

Reference	Vendor	Description	Amount
PV251066-001	GREEN SPOT FARM	FIELD TRIP-FOR STUDENTS (NOT O	720.00
Transmittal Total			720.00
Fund Summary: Fund 01			720.00

Transmittal Number: 25000904-0 AUDIT

PV251067-001	THE COLLEGE BOARD	RUSH - FEES	77,446.00
Transmittal Total			77,446.00
Fund Summary: Fund 01			77,446.00

Transmittal Number: 25000905-0

PV251068-001	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	99.68
Transmittal Total			99.68
Fund Summary: Fund 01			99.68

Transmittal Number: 25000906-0

PO350179-037	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	799.54
PO350179-038	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	326.40
PO350264-088	NAPA AUTO PARTS	OPEN/PARTS/TRAN	52.05
PO350264-089	NAPA AUTO PARTS	OPEN/PARTS/TRAN	44.24
PO350264-090	NAPA AUTO PARTS	OPEN/PARTS/TRAN	40.56
PO350264-091	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(54.79)
PO350264-092	NAPA AUTO PARTS	OPEN/PARTS/TRAN	280.25
PO350264-093	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(20.36)
PO350296-028	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	153.62
PO350297-016	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	783.00
PO350300-002	REDLANDS MUFFLER & BRAKE	OPEN/PTS/LBR/TRAN	2,000.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000906-0

Reference	Vendor	Description	Amount
PO350302-001	SAN BERNARDINO COUNTY FIRE	OPEN/PTS/LBR/TRAN OPEN PO/SAN BERNARDINO COUNTY	1,211.00
PO350336-016	OREILLY AUTO PARTS	OPEN PO/SAN BERNARDINO COUNTY OPEN/SPLY/TRANS	394.41
PO350336-017	OREILLY AUTO PARTS	OPEN/SPLY/TRANS OPEN/SPLY/TRANS	35.88
PO350336-018	OREILLY AUTO PARTS	OPEN/SPLY/TRANS OPEN/SPLY/TRANS	(44.00)
PO350344-004	NUCKLES OIL COMPANY INC	OPEN/SPLY/TRANS OPEN/FUEL/TRAN	11,169.68
PO350453-004	LOMA LINDA UNIVERSITY	OPEN/FUEL/TRAN OPEN/PRE-EMP PHYSICALS/HR	990.00
		OPEN/PRE-EMP PHYSICALS/HR	
		Transmittal Total	18,161.48
		Fund Summary: Fund 01	18,161.48

Transmittal Number: 25000907-0

PV251071-001	DOW, ZOEY	STALEDATED REPLACEMENT CHECK	103.00
		Transmittal Total	103.00
		Fund Summary: Fund 01	103.00

Transmittal Number: 25000908-0

PO351484-001	GREATMATS.COM	***** RUSH PLEASE Mod_Severe_	3,830.30
PO351939-001	CLAY-KING.COM	***** RUSH PLEASE Mod_Severe_ FURN/CVHS	3,902.50
PO351985-001	APPLE COMPUTER INC	FURN/CVHS IPADS/CVHS	1,360.08
PO352023-001	DICK BLICK ART MATERIALS	IPADS/CVHS e/ART SUPPLIES	1,978.21
PO352023-002	DICK BLICK ART MATERIALS	e/ART SUPPLIES e/ART SUPPLIES	87.54
PO352023-003	DICK BLICK ART MATERIALS	e/ART SUPPLIES e/ART SUPPLIES	(87.54)
PO352103-001	APPLE COMPUTER INC	IPAD AAC	63.08
PO352103-002	APPLE COMPUTER INC	IPAD AAC IPAD AAC	723.58
		IPAD AAC	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000908-0

Reference	Vendor	Description	Amount
PO352157-001	AIRWAVE COMMUNICATIONS	AUDIO/VISUAL	197.50
		AUDIO/VISUAL	
PO352269-001	BDJTECH	SPLY/CVHS	3,093.94
		SPLY/CVHS	
PO352365-001	CDW GOVERNMENT INC	Instructional supplies/CLEM	842.81
		Instructional supplies/CLEM	
PO352370-001	DELL MARKETING LP	TECH/M&O	1,577.32
		TECH/M&O	
PO352372-001	AMAZON CAPITAL SERVICES	TECH	72.84
		TECH	
PO352389-001	AMAZON CAPITAL SERVICES	AMAZON	89.82
		AMAZON	
PO352390-001	B & H PHOTO - VIDEO	BH PHOTO VIDEO AUDIO	156.51
		BH PHOTO VIDEO AUDIO	
PO352396-001	CIF SOUTHERN SECTION OFFICE	RUSH/CIFSS DUES/REVHS	2,760.00
		RUSH/CIFSS DUES/REVHS	
PO352404-001	AT BATTERY COMPANY INC	COMP EQUIPT / APC BATTERIES /	591.50
		COMP EQUIPT / APC BATTERIES /	
PO352426-001	DELL MARKETING LP	Testing Laptops	20,017.44
		Testing Laptops	
PO352452-001	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLY/ ORWD	136.87
		CLASSROOM SUPPLY/ ORWD	
PO352460-001	AMAZON CAPITAL SERVICES	AMAZON	291.14
		AMAZON	
Transmittal Total			41,685.44
Fund Summary: Fund 01			41,685.44

Transmittal Number: 25000909-0

PO351044-003	SCHOOL FACILITY CONSULTANTS	CONSULT/FACL	100.00
		CONSULT/FACL	
Transmittal Total			100.00
Fund Summary: Fund 25-9812			100.00

Transmittal Number: 25000910-0

PO350114-016	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	2,033.00
		OPEN PO/DAN LYMAN CONSTRUCTION	
Transmittal Total			2,033.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000910-0

Fund Summary:	Fund 01	2,033.00
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Transmittal Number: 25000911-0

Reference	Vendor	Description	Amount
PO350114-017	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	3,725.00
		OPEN PO/DAN LYMAN CONSTRUCTION	
		Transmittal Total	3,725.00

Fund Summary:	Fund 01	3,725.00
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Transmittal Number: 25000912-0

PO350196-003	SOLIANT HEALTH	SPEC SERV CONTRACT LVN 1:1 STU	7,418.25
		SPEC SERV CONTRACT LVN 1:1 STU	
		Transmittal Total	7,418.25

Fund Summary:	Fund 01	7,418.25
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Transmittal Number: 25000913-0 AUDIT

PO350053-023	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	96,110.41
		SPEC SERV CONSULTANT AGREEMEN	
		Transmittal Total	96,110.41

Fund Summary:	Fund 01	96,110.41
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Transmittal Number: 25000914-0 AUDIT

PO350759-018	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	21,194.72
		SPECIAL SERVICES TRANSPORTATIO	
		Transmittal Total	21,194.72

Fund Summary:	Fund 01	21,194.72
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Transmittal Number: 25000915-0

PV251072-001	BELCHER ENTERPRISE LLC	FEES/RISK/CROSS GUARDS/24-25	25,704.00
		Transmittal Total	25,704.00

Fund Summary:	Fund 01	25,704.00
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Transmittal Number: 25000916-0

PO350116-004	BGA DESIGN & CONSTRUCTION LLC	OPEN PO/BGA DESIGN & CONSTRUCT	10,840.00
		OPEN PO/BGA DESIGN & CONSTRUCT	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000916-0

Transmittal Total 10,840.00

Fund Summary: Fund 01 10,840.00

Transmittal Number: 25000917-0 AUDIT

Reference	Vendor	Description	Amount
PO351392-005	MINDFULNESS IN MOTION INC	CONSULTANT AGREEMENT	11,056.25
		CONSULTANT AGREEMENT	
		Transmittal Total	11,056.25
		Fund Summary: Fund 01	11,056.25

Transmittal Number: 25000918-0

PO350646-005	MOBILE FLEET WASH	OPEN PURCHASE ORDER	110.00
PO350647-003	WIDO PIZZA INC	OPEN PURCHASE ORDER	9,430.00
PO350660-005	SYSCO RIVERSIDE INC	OPEN PURCHASE ORDER	2,535.42
PO352412-001	ACTION SALES	OPEN PURCHASE ORDER	
		SPLY / CNS	86.45
		SPLY / CNS	
		Transmittal Total	12,161.87
		Fund Summary: Fund 13	12,161.87

Transmittal Number: 25000919-0 AUDIT

PO352357-001	APPLE COMPUTER INC	IPADS - TK	10,389.50
		IPADS - TK	
PO352359-001	APPLE COMPUTER INC	SPECIAL SERV TECHNOLOGY	1,650.83
		SPECIAL SERV TECHNOLOGY	
PO352359-002	APPLE COMPUTER INC	SPECIAL SERV TECHNOLOGY	7,850.58
		SPECIAL SERV TECHNOLOGY	
PO352461-001	APPLE COMPUTER INC	SPECIAL SERVICES SPEECH TECHNO	193.58
		SPECIAL SERVICES SPEECH TECHNO	
		Transmittal Total	20,084.49
		Fund Summary: Fund 01	20,084.49

Transmittal Number: 25000919-0

PO351431-001	FAMILY, CAREER & COMMUNITY	FEES	1,550.00
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000919-0

Reference	Vendor	Description	Amount
		FEES	
PO351870-001	DICK BLICK ART MATERIALS	ART SUPPLIES	1,005.06
		ART SUPPLIES	
PO351870-002	DICK BLICK ART MATERIALS	ART SUPPLIES	50.76
		ART SUPPLIES	
PO351930-001	BDJTECH	NON TAG COMP EQUIPT / NEWLINE	1,518.13
		NON TAG COMP EQUIPT / NEWLINE	
PO352056-001	JTF BUSINESS SYSTEMS	INK FOR PRINTERS	583.99
		INK FOR PRINTERS	
PO352113-001	GOPHER SPORT	PE supplies	740.83
		PE supplies	
PO352115-001	DELPHIN COMPUTER SUPPLY	SPECIAL SERVICES SPEECH TONER	395.31
		SPECIAL SERVICES SPEECH TONER	
PO352290-001	DAVE'S PAINT N' PAPER	STOCK/WARE	721.36
		STOCK/WARE	
PO352436-001	DELPHIN COMPUTER SUPPLY	Toners	326.03
		Toners	
PO352459-001	DELL MARKETING LP	DELL TEACHER LAPTOPS - BEATTIE	15,013.08
		DELL TEACHER LAPTOPS - BEATTIE	
PO352478-001	DELPHIN COMPUTER SUPPLY	TONER	778.22
		TONER	
Transmittal Total			22,682.77
Fund Summary: Fund 01			22,682.77

Transmittal Number: 25000920-0

CM250051-001	AMAZON CAPITAL SERVICES	PRIVACY MONITOR	(81.03)
PO352228-001	AMAZON CAPITAL SERVICES	SPEC SERV OT SUPPLIES.	357.52
		SPEC SERV OT SUPPLIES.	
PO352228-002	AMAZON CAPITAL SERVICES	SPEC SERV OT SUPPLIES.	40.71
		SPEC SERV OT SUPPLIES.	
PO352228-003	AMAZON CAPITAL SERVICES	SPEC SERV OT SUPPLIES.	7.81
		SPEC SERV OT SUPPLIES.	
PO352228-004	AMAZON CAPITAL SERVICES	SPEC SERV OT SUPPLIES.	51.11
		SPEC SERV OT SUPPLIES.	
PO352228-005	AMAZON CAPITAL SERVICES	SPEC SERV OT SUPPLIES.	(43.30)
		SPEC SERV OT SUPPLIES.	
PO352410-001	AMAZON CAPITAL SERVICES	SPLY	48.47
		SPLY	
PO352423-001	AMAZON CAPITAL SERVICES	SPLY/CVHS	52.16

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000920-0

Reference	Vendor	Description	Amount
PO352432-001	AMAZON CAPITAL SERVICES	SPLY/CVHS VIC/ELOP	208.08
PO352451-001	AMAZON CAPITAL SERVICES	VIC/ELOP NON TAGG/COMP EQUIP/JB/TESTING	217.49
PO352458-001	AMAZON CAPITAL SERVICES	NON TAGG/COMP EQUIP/JB/TESTING MISC INSTR RED RIBBON	63.04
PO352480-001	AMAZON CAPITAL SERVICES	MISC INSTR RED RIBBON Toner for Printer	288.79
		Toner for Printer	
		Transmittal Total	1,210.85
		Fund Summary: Fund 01	1,210.85

Transmittal Number: 25000921-0 AUDIT

PO352236-001	NORMED	STOCK/WARE	4,177.36
PO352238-001	PIONEER CHEMICAL CO INC	STOCK/WARE	
		STOCK/WAREHOUSE	11,645.66
PO352238-002	PIONEER CHEMICAL CO INC	STOCK/WAREHOUSE	2,212.84
PO352238-003	PIONEER CHEMICAL CO INC	STOCK/WAREHOUSE	4,313.35
PO352238-004	PIONEER CHEMICAL CO INC	STOCK/WAREHOUSE	1,726.95
		STOCK/WAREHOUSE	
		Transmittal Total	24,076.16
		Fund Summary: Fund 01	24,076.16

Transmittal Number: 25000921-0

PO350905-001	NATIONAL PEN COMPANY CO. LLC	OUTSIDE PRINT/HEART ACADEMY PE	527.45
PO351398-001	OFFICE & ERGONOMIC SOLUTIONS	OUTSIDE PRINT/HEART ACADEMY PE	
		CONFERENCE TABLE/FURN/KNG	2,177.65
PO351560-001	SCHOLASTIC INC	CONFERENCE TABLE/FURN/KNG	
		PREK ON MY WAY / ARROYO	3,496.86
PO351567-001	STEWART SIGNS	PREK ON MY WAY / ARROYO	
		MARQUEE SIGN - BEATTIE/ASB	21,121.00
PO352121-001	MAGNATAG INC.	MARQUEE SIGN - BEATTIE/ASB	
		OFFICE SUPPLIES	211.14
PO352314-001	SCHOOL SPECIALTY LLC	OFFICE SUPPLIES	
		Supplies for Staff Emergency F	75.54

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000921-0

Reference	Vendor	Description	Amount
PO352317-001	MATTERHACKERS INC	Supplies for Staff Emergency F SUPPLEMENTAL INSTRUCTION/CTE/S	326.30
PO352408-001	MICHAELS STORE, INC & SUBS	SUPPLEMENTAL INSTRUCTION/CTE/S SPPLY/MSSN	66.78
PO352425-001	LAKESHORE LEARNING MATERIALS	SPPLY/MSSN	96.49
PO352431-001	SOUTHWEST SCHOOL SUPPLY	SPPLY/MSSN CRAFTON SUPPLIES	55.25
PO352457-001	VARIDESK LLC	CRAFTON SUPPLIES VARI-DESK	488.40
PO352466-001	LACOE	VARI-DESK SPECIAL SERVICES - A.P.E. - PR	134.75
		SPECIAL SERVICES - A.P.E. - PR	
		Transmittal Total	28,777.61
		Fund Summary: Fund 01	28,777.61

Transmittal Number: 25000922-0

PV251073-001	U S BANK CORPORATE	CALCARD/SERVICE CENTER	595.00
PV251074-001	U S BANK CORPORATE	CALCARD/INST TECH	655.00
PV251075-001	U S BANK CORPORATE	CALCARD/KINGSBURY ELOP	597.32
		Transmittal Total	1,847.32
		Fund Summary: Fund 01	1,847.32

Transmittal Number: 25000923-0

PV251076-001	U S BANK CORPORATE	CALCARD/RCSS OFFICE	570.82
PV251078-001	U S BANK CORPORATE	CALCARD/ED SERVICES	1,190.66
		Transmittal Total	1,761.48
		Fund Summary: Fund 01	1,761.48

Transmittal Number: 25000924-0

PO350090-001	J & M APPLIANCE	OPEN PO/J & M APPLIANCE	114.61
PO350091-094	HOME DEPOT CREDIT SERVICES	OPEN PO/J & M APPLIANCE OPEN PO/HOME DEPOT	327.67
PO350091-095	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT OPEN PO/HOME DEPOT	425.96

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000924-0

Reference	Vendor	Description	Amount
PO350105-001	CINTAS CORPORATION	OPEN PO/CINTAS	473.88
		OPEN PO/CINTAS	
PO350125-010	DINOSAUR TIRE & ROAD SRV INC	OPEN PO/DINOSAUR TIRE	468.86
		OPEN PO/DINOSAUR TIRE	
PO350125-011	DINOSAUR TIRE & ROAD SRV INC	OPEN PO/DINOSAUR TIRE	691.10
		OPEN PO/DINOSAUR TIRE	
PO350129-018	CAMERON WELDING SUPPLY	OPEN PO/COASTAL CARBONIC	250.04
		OPEN PO/COASTAL CARBONIC	
PO350130-016	CINTAS CORPORATION #698	OPEN PO/CINTAS - UNIFORMS	806.80
		OPEN PO/CINTAS - UNIFORMS	
PO350270-012	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	192.49
		OPEN/SPLY/TRAN	
PO350283-050	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	224.26
		OPEN/RPR/SPLY/TRAN	
PO350292-015	GREGS GARAGE	OPEN/RPR/PARTS/TRAN	1,099.76
		OPEN/RPR/PARTS/TRAN	
PO350292-016	GREGS GARAGE	OPEN/RPR/PARTS/TRAN	427.93
		OPEN/RPR/PARTS/TRAN	
PO350292-017	GREGS GARAGE	OPEN/RPR/PARTS/TRAN	534.55
		OPEN/RPR/PARTS/TRAN	
PO350299-015	CINTAS CORPORATION #698	OPEN/TRAN	406.06
		OPEN/TRAN	
PO350330-009	EDPO LLC	OPEN/PROPANE/TRAN	2,262.06
		OPEN/PROPANE/TRAN	
PO350454-015	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT & MAILING/	1,422.48
		OPEN/INLAND PRESORT & MAILING/	
PO350586-003	BSN SPORTS LLC	OPEN ORDER/ ATHL EQUIP	8,378.19
		OPEN ORDER/ ATHL EQUIP	
PO350756-005	COSTCO	OPEN/SPEC SERV M/S SECONDARY	521.48
		OPEN/SPEC SERV M/S SECONDARY	
PO351386-004	BLUE RIBBON INK & THREAD	STU INCENTIVES	2,610.00
		STU INCENTIVES	
PO351569-003	CHEROKEE CHEMICAL CO INC	OPEN PO/ CHEROKEE CHEMICAL CO	575.00
		OPEN PO/ CHEROKEE CHEMICAL CO	
PO351886-003	AMAZON CAPITAL SERVICES	OPEN PO CVHS	85.32
		OPEN PO CVHS	

Transmittal Total 22,298.50

Fund Summary: Fund 01 22,298.50

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000925-0

Reference	Vendor	Description	Amount
PV251077-001	U S BANK CORPORATE	CALCARD/ED SERVICES	1,869.04
Transmittal Total			1,869.04
Fund Summary: Fund 01			1,869.04

Transmittal Number: 25000926-0

PV251079-001	ANDERSON, MARY	IPC 44TH ANNUAL FALL SYMPOSIUM	86.56
Transmittal Total			86.56
Fund Summary: Fund 01			86.56

Transmittal Number: 25000927-0

PO350122-020	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	797.24
PO350128-012	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/DUNN EDWARDS	
		OPEN PO/CONSOLIDATED ELECTRICA	375.84
PO350270-013	FLEET SERVICES INC-SAN BERNARD	OPEN PO/CONSOLIDATED ELECTRICA	
		OPEN/SPLY/TRAN	61.66
PO350298-040	BUSWEST LLC	OPEN/SPLY/TRAN	
		OPEN/PARTS/TRAN	530.16
PO351328-001	ATKINSON ANDELSON LOYA	OPEN/PARTS/TRAN	
		VIRTUAL CONFERENCE REGISTRATIO	99.00
		VIRTUAL CONFERENCE REGISTRATIO	
Transmittal Total			1,863.90
Fund Summary: Fund 01			1,863.90

Transmittal Number: 25000928-0

PV251080-001	U S BANK CORPORATE	CALCARD/PURCHASING	11,542.69
Transmittal Total			11,542.69
Fund Summary: Fund 01			11,542.69

Transmittal Number: 25000929-0 AUDIT

PV251081-001	U S BANK CORPORATE	CALCARD/ED SERVICES/PD	5,988.56
Transmittal Total			5,988.56
Fund Summary: Fund 01			5,988.56

Transmittal Number: 25000930-0

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000930-0

Reference	Vendor	Description	Amount
PO351906-001	OFFICE DEPOT	FILE FOLDERS	55.50
		FILE FOLDERS	
PO352196-001	OFFICE DEPOT	FACL/SPLY	28.25
		FACL/SPLY	
PO352219-001	OFFICE DEPOT	ART SUPPLIES	51.11
		ART SUPPLIES	
PO352219-002	OFFICE DEPOT	ART SUPPLIES	59.18
		ART SUPPLIES	
PO352264-001	OFFICE DEPOT	OFFICE SUPPLIES	90.74
		OFFICE SUPPLIES	
PO352264-002	OFFICE DEPOT	OFFICE SUPPLIES	32.61
		OFFICE SUPPLIES	
PO352361-001	OFFICE DEPOT	emailed/OFFICE DEPOT ORDER/ OR	254.70
		emailed/OFFICE DEPOT ORDER/ OR	
PO352395-001	OFFICE DEPOT	TONER/HIGH GRV	823.23
		TONER/HIGH GRV	
PO352395-002	OFFICE DEPOT	TONER/HIGH GRV	970.23
		TONER/HIGH GRV	
PO352395-003	OFFICE DEPOT	TONER/HIGH GRV	676.11
		TONER/HIGH GRV	
PO352428-001	OFFICE DEPOT	VIC/AVID/2ND GRADE BINDERS	283.76
		VIC/AVID/2ND GRADE BINDERS	
PO352429-001	OFFICE DEPOT	VIC/AVID/HENRY BINDERS	142.60
		VIC/AVID/HENRY BINDERS	
PO352495-001	OFFICE DEPOT	TONER/MCKN/C	617.33
		TONER/MCKN/C	
PO352498-001	OFFICE DEPOT	CRM/OFFICE DEPOT ORDER	82.43
		CRM/OFFICE DEPOT ORDER	
Transmittal Total			4,167.78

Fund Summary: Fund 01 4,167.78

Transmittal Number: 25000931-0

PV251082-001	U S BANK CORPORATE	CALCARD/SPECIAL SERVICES	3,583.27
Transmittal Total			3,583.27

Fund Summary: Fund 01 3,583.27

Transmittal Number: 25000932-0

PV251083-001	U S BANK CORPORATE	CALCARD/ED SERVICES SECONDARY	323.74
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000932-0

Reference	Vendor	Description	Amount
PV251084-001	U S BANK CORPORATE	CALCARD/ARROYO	30.75
Transmittal Total			354.49
Fund Summary: Fund 01			354.49

Transmittal Number: 25000933-0

PO350100-001	MURCHISON & CUMMING. LLP	OPEN/CLAIMS/RSK MGMT	310.50
PO350100-002	MURCHISON & CUMMING. LLP	OPEN/CLAIMS/RSK MGMT	5,486.50
PV251085-001	MURCHISON & CUMMING. LLP	OPEN/CLAIMS/RSK MGMT	1,924.00
Transmittal Total			7,721.00
Fund Summary: Fund 01			7,721.00

Transmittal Number: 25000934-0 AUDIT

PO350100-003	MURCHISON & CUMMING. LLP	OPEN/CLAIMS/RSK MGMT	10,111.50
Transmittal Total			10,111.50
Fund Summary: Fund 01			10,111.50

Transmittal Number: 25000935-0

PO350102-003	MCCUNE & HARBER LLP	OPEN PO/CLAIMS/LEGAL FEES/RISK	879.06
PO350102-004	MCCUNE & HARBER LLP	OPEN PO/CLAIMS/LEGAL FEES/RISK	3,509.00
Transmittal Total			4,388.06
Fund Summary: Fund 01			4,388.06

Transmittal Number: 25000936-0

PO350111-004	HARBOTTLE LAW GROUP APC	OPEN PO/LEGAL FEES/CLAIMS/RISK	6,054.00
PO350111-005	HARBOTTLE LAW GROUP APC	OPEN PO/LEGAL FEES/CLAIMS/RISK	6,370.44
PO350111-006	HARBOTTLE LAW GROUP APC	OPEN PO/LEGAL FEES/CLAIMS/RISK	6,484.59
PV251086-001	HARBOTTLE LAW GROUP APC	LEGAL FEES/CLAIMS/RISK	414.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000936-0

Transmittal Total 19,323.03

Fund Summary: Fund 01 19,323.03

Transmittal Number: 25000937-0

Reference	Vendor	Description	Amount
PO351419-005	J W PEPPER & SON INC	OPEN PO/CLEM/CHOIR	35.00
		OPEN PO/CLEM/CHOIR	
PO351461-001	HERTZ FURNITURE	FURN/HIGH GRV	906.05
		FURN/HIGH GRV	
PO351585-003	INNOVATION & TECHNOLOGY DEPT	OPEN/SFTY/ RAIDIO MAINT	2,118.88
		OPEN/SFTY/ RAIDIO MAINT	
PO352106-001	BERTRAND'S MUSIC	CRAM-SCHOOL YEAR RENTAL	1,825.00
		CRAM-SCHOOL YEAR RENTAL	
PO352332-001	J W PEPPER & SON INC	ELEM. MUSC. OPEN PO	15.61
		ELEM. MUSC. OPEN PO	
PO352332-002	J W PEPPER & SON INC	ELEM. MUSC. OPEN PO	11.57
		ELEM. MUSC. OPEN PO	
		Transmittal Total	4,912.11

Fund Summary: Fund 01 4,912.11

Transmittal Number: 25000938-0

PV251087-001	AT&T	UTILITY/AT & T	427.73
PV251088-001	AT&T	UTILITY/AT & T	857.01
PV251089-001	COUNTY OF SAN BERNARDINO	UTILITY/COUNTY OF SB	268.71
PV251090-001	SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	2,589.35
		Transmittal Total	4,142.80

Fund Summary: Fund 01 4,142.80

Transmittal Number: 25000939-0 AUDIT

PO351061-003	PCH ARCHITECTS INC	ARCH/WRHS/RDA	38,356.25
		ARCH/WRHS/RDA	
		Transmittal Total	38,356.25

Fund Summary: Fund 40-9871 38,356.25

Transmittal Number: 25000940-0 AUDIT

PO351018-004	PCH ARCHITECTS INC	ARCH/STAD	9,894.99
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000940-0 AUDIT

Reference	Vendor	Description	Amount
		ARCH/STAD	
		Transmittal Total	9,894.99
		Fund Summary: Fund 25-9812	9,894.99

Transmittal Number: 25000941-0

PO352516-001	KEYANALYTICS	CFD ADMINISTRATION/CFD6	1,875.00
		CFD ADMINISTRATION/CFD6	
		Transmittal Total	1,875.00
		Fund Summary: Fund 48	1,875.00

Transmittal Number: 25000942-0 AUDIT

PO352557-001	DENNIS MAGADIA SAMALA	CONSULT/CNS	3,927.00
		CONSULT/CNS	
		Transmittal Total	3,927.00
		Fund Summary: Fund 13	3,927.00

Transmittal Number: 25000943-0

PO350086-005	KH METALS AND SUPPLY	OPEN PO/KH METALS AND SUPPLY	33.49
PO350091-096	HOME DEPOT CREDIT SERVICES	OPEN PO/KH METALS AND SUPPLY	
		OPEN PO/HOME DEPOT	174.38
PO350091-097	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	
		OPEN PO/HOME DEPOT	240.16
PO350121-003	ELROD FENCE CO INC	OPEN PO/HOME DEPOT	
		OPEN PO/ELROD	65.08
PO350299-016	CINTAS CORPORATION #698	OPEN PO/ELROD	
		OPEN/TRAN	370.23
PO350299-017	CINTAS CORPORATION #698	OPEN/TRAN	
		OPEN/TRAN	436.83
PO350330-010	EDPO LLC	OPEN/TRAN	
		OPEN/PROPANE/TRAN	345.43
PO350396-003	CUCAS RESTAURANTS INC	OPEN/PROPANE/TRAN	
		OPEN P.O. FOR CUCAS	126.69
PO350706-004	COSTCO	OPEN P.O. FOR CUCAS	
		OPEN PO TO COSTCO	224.32
PO350751-005	J W PEPPER & SON INC	OPEN PO TO COSTCO	
		OPEN P.O. / BEATTIE CHOIR	364.86

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000943-0

Reference	Vendor	Description	Amount
PO352135-001	COSTCO	OPEN P.O. / BEATTIE CHOIR RCSS OPEN PO TO COSTCO FOSTER/	338.26
PO352169-001	HUDL	RCSS OPEN PO TO COSTCO FOSTER/ ATHLETIC FEES/AGILE SPORTS TEC	10,946.25
PO352438-001	IMAGE 2000	ATHLETIC FEES/AGILE SPORTS TEC Instructional materials/TONER/	1,068.84
PO352475-001	IMAGE 2000	Instructional materials/TONER/ TONER/MSSN	283.91
Transmittal Total			15,018.73
Fund Summary: Fund 01			15,018.73

Transmittal Number: 25000944-0 AUDIT

PO351019-004	PCH ARCHITECTS INC	COVD/ARCH/RHS	6,431.27
PO351020-005	PCH ARCHITECTS INC	COVD/ARCH/RHS	
		COVD/ARCH/CVHS	6,303.43
PO351047-004	PCH ARCHITECTS INC	COVD/ARCH/CVHS	
		COVD/ARCH/RHS	6,224.21
PO351048-003	PCH ARCHITECTS INC	COVD/ARCH/RHS	
		COVD/ARCH/REV	8,475.73
PO351051-002	PCH ARCHITECTS INC	COVD/ARCH/REV	
		COVD/ARCH/CLEMENT	3,376.00
		COVD/ARCH/CLEMENT	
Transmittal Total			30,810.64
Fund Summary: Fund 01			30,810.64

Transmittal Number: 25000945-0

PO350113-007	MIKE'S CUSTOM FLOORING INC.	OPEN PO/BID #15-24 MIKE'S CUST	2,857.42
PO350114-018	DAN LYMAN CONSTRUCTION INC	OPEN PO/BID #15-24 MIKE'S CUST	
		OPEN PO/DAN LYMAN CONSTRUCTION	3,958.00
PO350198-011	PRO CARE THERAPY	OPEN PO/DAN LYMAN CONSTRUCTION	
		SPEC SERV CONSULTANT	4,800.00
		AGREEMENT	
PO350198-012	PRO CARE THERAPY	SPEC SERV CONSULTANT	4,800.00
		AGREEMENT	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000945-0

Reference	Vendor	Description	Amount
PO350247-001	ARROWHEAD FENCE INC.	SPEC SERV CONSULTANT AGREEMENT OPEN PO/UC FENCE	175.00
PO351041-004	FACULTY PHYSICIANS AND	OPEN PO/UC FENCE CONSULT/ HLTH SRVCS	530.91
PO351232-022	HCI SYSTEMS INC	CONSULT/ HLTH SRVCS ROUTINE MAINTENANCE OPEN PURCH	915.00
PO352349-001	GATEWAY EDUCATION HOLDINGS LLC	ROUTINE MAINTENANCE OPEN PURCH SAVVAS, ONLINE STU. LICENSES F	5,443.50
PO352488-001	AVANT ASSESSMENT LLC	SAVVAS, ONLINE STU. LICENSES F RUSH/RHS AVANT HEBREW ASSESSME	59.90
		RUSH/RHS AVANT HEBREW ASSESSME	

Transmittal Total 23,539.73

Fund Summary: Fund 01 23,539.73

Transmittal Number: 25000946-0

PO350075-001	PAPE MATERIAL HANDLING	OPEN PO/PAPE GROUP - FORKLIFT	155.43
PO350076-039	OREILLY AUTO PARTS	OPEN PO/PAPE GROUP - FORKLIFT OPEN PO/OREILLY AUTO PARTS	20.65
PO350076-040	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS OPEN PO/OREILLY AUTO PARTS	311.81
PO350234-039	SITEONE LANDSCAPE SUPPLY	OPEN PO/OREILLY AUTO PARTS OPEN PO/SITEONE LANDSCAPE SUPP	172.30
PO350234-040	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP OPEN PO/SITEONE LANDSCAPE SUPP	1,159.07
PO350234-041	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP OPEN PO/SITEONE LANDSCAPE SUPP	166.43
PO350234-042	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP OPEN PO/SITEONE LANDSCAPE SUPP	618.94
PO350234-043	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP OPEN PO/SITEONE LANDSCAPE SUPP	366.55
PO350262-002	RWC INTERNATIONAL LTD	OPEN PO/SITEONE LANDSCAPE SUPP OPEN/PARTS/TRAN	320.58
PO350263-004	R & A TANK TECHNOLOGIES LLC	OPEN/PARTS/TRAN OPEN/MAINT/SVC/PARTS/TRAN	480.00
PO350264-094	NAPA AUTO PARTS	OPEN/MAINT/SVC/PARTS/TRAN OPEN/PARTS/TRAN	73.07

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000946-0

Reference	Vendor	Description	Amount
PO350264-095	NAPA AUTO PARTS	OPEN/PARTS/TRAN	
		OPEN/PARTS/TRAN	75.72
		OPEN/PARTS/TRAN	
PO350296-029	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	409.17
		SVC/LABOR/PARTS/TRAN	
PO350297-017	RUSH TRUCK CENTER	OPEN/SPLY/TRAN	1,110.98
		OPEN/SPLY/TRAN	
PO350342-009	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	1,278.97
		OPEN/SPLY/FEES/LABOR/TRAN	
PO350343-008	MOBILE FLEET WASH	OPEN/TRAN	860.00
		OPEN/TRAN	
PO350417-008	MOBILE FLEET WASH	OPEN/MOBILE WASH/ TECH SVCS	120.00
		OPEN/MOBILE WASH/ TECH SVCS	
PO350676-004	WIRZ & COMPANY	OPEN/PRINTING/SUPT	5,762.00
		OPEN/PRINTING/SUPT	
PO350737-006	MACGUYZ	OPEN/SPECIAL SERVICES/TECH	139.79
		OPEN/SPECIAL SERVICES/TECH	
PO352531-001	WESTERN PUMP INC	LABOR / TRAN	640.00
		LABOR / TRAN	
Transmittal Total			14,241.46
Fund Summary: Fund 01			14,241.46

Transmittal Number: 25000947-0

PO350759-019	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	(15.00)
		SPECIAL SERVICES TRANSPORTATIO	
PO350759-020	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	21,942.84
		SPECIAL SERVICES TRANSPORTATIO	
Transmittal Total			21,927.84
Fund Summary: Fund 01			21,927.84

Transmittal Number: 25000948-0 AUDIT

PO351619-007	PRO CARE THERAPY	SPEC SERV CONSULT AGREEMENT OT	9,765.00
		SPEC SERV CONSULT AGREEMENT OT	
PO351619-008	PRO CARE THERAPY	SPEC SERV CONSULT AGREEMENT OT	9,579.00
		SPEC SERV CONSULT AGREEMENT OT	
Transmittal Total			19,344.00
Fund Summary: Fund 01			19,344.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000949-0 AUDIT

Reference	Vendor	Description	Amount
PO350197-003	AUTISM SPECTRUM INTERVENTION	SPEC SERV CONSULTANT AGREEMENT	125,525.75
		SPEC SERV CONSULTANT AGREEMENT	
Transmittal Total			125,525.75
Fund Summary: Fund 01			125,525.75

Transmittal Number: 25000950-0

PO350315-001	ENVIRONMENTAL MANAGEMENT	OPEN PO/ENVIRONMENTAL MGMT TEC	11,100.32
		OPEN PO/ENVIRONMENTAL MGMT TEC	
Transmittal Total			11,100.32
Fund Summary: Fund 01			11,100.32

Transmittal Number: 25000951-0

PO350420-005	PROTECTED INSURANCE PROGRAM	OPEN PO/FEES W/C SUSP ACCT / R	344,284.50
		OPEN PO/FEES W/C SUSP ACCT / R	
Transmittal Total			344,284.50
Fund Summary: Fund 01			344,284.50

Transmittal Number: 25000952-0 AUDIT

PO350969-001	RENAISSANCE LEARNING	SPA/PD/ELEM. RENAISSANCE	412,703.87
PO350969-002	RENAISSANCE LEARNING	SPA/PD/ELEM. RENAISSANCE	438,624.88
PO350969-003	RENAISSANCE LEARNING	SPA/PD/ELEM. RENAISSANCE	102,378.25
		SPA/PD/ELEM. RENAISSANCE	
Transmittal Total			953,707.00
Fund Summary: Fund 01			953,707.00

Transmittal Number: 25000953-0

PV251091-001	HYTEC DEALER SERVICES INC	OPEN/EQUIP/REPO TECH	179.00
Transmittal Total			179.00
Fund Summary: Fund 01			179.00

Transmittal Number: 25000954-0 AUDIT

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000954-0 AUDIT

Reference	Vendor	Description	Amount
PO350113-008	MIKE'S CUSTOM FLOORING INC.	OPEN PO/BID #15-24 MIKE'S CUST	7,914.70
		OPEN PO/BID #15-24 MIKE'S CUST	
		Transmittal Total	7,914.70
		Fund Summary: Fund 01	7,914.70

Transmittal Number: 25000955-0 AUDIT

PO350244-005	TURBOSCAPE INC	OPEN PO/TURBOSCAPE INC.	10,965.00
		OPEN PO/TURBOSCAPE INC.	
		Transmittal Total	10,965.00
		Fund Summary: Fund 01	10,965.00

Transmittal Number: 25000956-0

PV251092-001	HUBBARD, KRISTINE	CAASFEP	199.86
PV251099-001	BROWN, BRIANNA	SCVA 2024 FALL IN-SERVICE	87.10
		Transmittal Total	286.96
		Fund Summary: Fund 01	286.96

Transmittal Number: 25000957-0

PO352515-001	DIVISION D	RUSH/FEE/BUS SVCS	15,000.00
		RUSH/FEE/BUS SVCS	
		Transmittal Total	15,000.00
		Fund Summary: Fund 01	15,000.00

Transmittal Number: 25000958-0 AUDIT

PV251093-001	DELTA DENTAL	BENEFITS/DELTA DENTAL	18,865.65
		Transmittal Total	18,865.65
		Fund Summary: Fund 01	18,865.65

Transmittal Number: 25000958-0

PO350111-007	HARBOTTLE LAW GROUP APC	OPEN PO/LEGAL FEES/CLAIMS/RISK	481.50
		OPEN PO/LEGAL FEES/CLAIMS/RISK	
PV251094-001	CICCS	BENEFITS/CICCS	221,362.55
PV251095-001	REEP FOR BENEFITS/CATILIZE	BENEFITS/ CATILIZE	3,760.00
PV251096-001	EAP INC	BENEFITS/EAP/CLC	2,652.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000958-0

Transmittal Total 228,256.05

Fund Summary: Fund 01 228,256.05

Transmittal Number: 25000959-0

Reference	Vendor	Description	Amount
PV251097-001	U S BANK CORPORATE	CALCARD/HUMAN RESOURCES	268.30
PV251098-001	U S BANK CORPORATE	CALCARD/BUSINESS	3,018.32
Transmittal Total			3,286.62
Fund Summary:			Fund 01
			3,286.62

Transmittal Number: 25000960-0

PV251100-001	GREEN SPOT FARM	FIELD TRIP-FOR STUDENTS (NOT O	570.00
Transmittal Total			570.00
Fund Summary:			Fund 01
			570.00

Transmittal Number: 25000961-0

PV251101-001	REDLANDS UNIFIED SCHOOL DIST	PETTY CASH REIMB/BANK SERVICE	415.73
PV251102-001	REDLANDS UNIFIED SCHOOL DIST	PETTY CASH REIMB - USPS	1,980.00
Transmittal Total			2,395.73
Fund Summary:			Fund 01
			2,395.73

Transmittal Number: 25000962-0

PO350091-098	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	210.03
PO350130-017	CINTAS CORPORATION #698	OPEN PO/HOME DEPOT	
		OPEN PO/CINTAS - UNIFORMS	908.89
		OPEN PO/CINTAS - UNIFORMS	
PO350133-017	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	76.13
		OPEN PO/BEST GOLF	
PO350133-018	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	1,235.44
		OPEN PO/BEST GOLF	
PO350133-019	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	409.09
		OPEN PO/BEST GOLF	
PO350133-020	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	360.31
		OPEN PO/BEST GOLF	
PO350168-027	ANIXTER INC	OPEN PO/ANIXTER INC.	128.47
		OPEN PO/ANIXTER INC.	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000962-0

Reference	Vendor	Description	Amount
PO350328-001	FROG ENVIORMENTAL, INC.	OPEN/FEES/TRAN	1,352.00
PO350328-002	FROG ENVIORMENTAL, INC.	OPEN/FEES/TRAN	236.00
PO350330-011	EDPO LLC	OPEN/FEES/TRAN	443.38
PO350402-014	CANON SOLUTIONS AMERICA INC	OPEN/PROPANE/TRAN	806.69
PO350415-002	GARNER HOLT EDUCATION	OPEN/EQUIP/REPRO TECH	53.28
PO350416-002	GARNER HOLT EDUCATION	OPEN PO/VICTORIA	273.98
PO350589-001	JOSTENS INC	OPEN PO/FRANKLIN	3,556.07
PO352497-001	L&F PHELAN INC	OPEN/OUTSD PRNT/CVHS	103.92
		copier cleaning supplies	
		copier cleaning supplies	
Transmittal Total			10,153.68
Fund Summary: Fund 01			10,153.68

Transmittal Number: 25000963-0 AUDIT

PO352234-001	JEFFS SPORTING GOODS	STOCK/WARE	1,653.16
PO352234-002	JEFFS SPORTING GOODS	STOCK/WARE	2,368.32
		STOCK/WARE	
		STOCK/WARE	
Transmittal Total			4,021.48
Fund Summary: Fund 01			4,021.48

Transmittal Number: 25000963-0

PO350367-001	CULVER-NEWLIN/ MCMAHAN	NON TAGG/TAGG/FURNITURE/TESTIN	4,226.86
PO352397-001	CALIFORNIA ASSOCIATION OF	NON TAGG/TAGG/FURNITURE/TESTIN	739.00
PO352424-001	DEMCO INC	RUSH-COPE CASC FALL CONFERENCE	148.44
PO352439-001	IMAGE 2000	RUSH-COPE CASC FALL CONFERENCE	77.43
PO352473-001	AMAZON CAPITAL SERVICES	COPE- BOOK COVERS	25.90
		COPE- BOOK COVERS	
		OFFICE SUPPLIES PRINTER	
		OFFICE SUPPLIES PRINTER	
		OFFICE SUPPLIES	
		OFFICE SUPPLIES	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000963-0

Reference	Vendor	Description	Amount
PO352476-001	DELPHIN COMPUTER SUPPLY	SPECIAL SERVICES SPEECH TONER	460.56
		SPECIAL SERVICES SPEECH TONER	
PO352482-001	AMAZON CAPITAL SERVICES	AMAZON/STOCK	443.92
		AMAZON/STOCK	
PO352489-001	AIRWAVE COMMUNICATIONS	RADIOS/MSSN	793.81
		RADIOS/MSSN	
PO352499-001	AMAZON CAPITAL SERVICES	SPLY	147.90
		SPLY	
PO352501-001	GOLDEN STATE PROMOTIONAL	SHIRTS/MSSN	1,485.00
		SHIRTS/MSSN	
PO352506-001	DELPHIN COMPUTER SUPPLY	SPECIAL SERVICES SPEECH TONER	825.10
		SPECIAL SERVICES SPEECH TONER	
PO352526-001	AMAZON CAPITAL SERVICES	MISC SUPPLIES	19.56
		MISC SUPPLIES	
PO352534-001	AMAZON CAPITAL SERVICES	AMAZON	59.11
		AMAZON	
PO352537-001	AMAZON CAPITAL SERVICES	CUST/SPLY	58.70
		CUST/SPLY	
PO352541-001	HOME DEPOT CREDIT SERVICES	THE HOME DEPOT	114.18
		THE HOME DEPOT	
Transmittal Total			9,625.47
Fund Summary: Fund 01			9,625.47

Transmittal Number: 25000964-0

MV250019-001	PORSHA MOORE	CONFERENCE REIMBURSEMENT	7.00
PV251103-001	CASAS, CHRISSY	CONFERENCE REIMBURSEMENT	8.71
PV251104-001	NAVES, MARIA FERNANDA	CONFERENCE REIMBURSEMENT	195.00
PV251105-001	ROMAGNOLI, ADDIE	CONFERENCE REIMBURSEMENT	13.53
PV251106-001	VELOZ, RACHEL	CONFERENCE REIMBURSEMENT	866.44
PV251107-001	VILLA, ELENA	CONFERENCE REIMBURSEMENT	281.17
PV251108-001	ZOFREA, MICHELLE	CONFERENCE REIMBURSEMENT	17.42
PV251109-001	WARRICK, ALEXANDER	CONFERENCE REIMBURSEMENT	28.81
Transmittal Total			1,418.08
Fund Summary: Fund 01			1,418.08

Transmittal Number: 25000965-0 AUDIT

PO350390-002	PACWEST AIR FILTER LLC	OPEN PO/PACWEST AIR FILTER	34,826.82
		OPEN PO/PACWEST AIR FILTER	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000965-0 AUDIT

Transmittal Total 34,826.82

Fund Summary: Fund 01 34,826.82

Transmittal Number: 25000966-0

Reference	Vendor	Description	Amount
PV251110-001	AT&T	UTILITY/AT & T	638.90
PV251111-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	3,458.49
PV251112-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	9,285.45
PV251113-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	524.71
PV251114-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	95.48
PV251115-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	4,165.92
PV251116-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	597.17
PV251117-001	MCI COMM SERVICE	UTILITY/MCI	36.11
PV251118-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	2,040.54
PV251119-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	168.88
PV251120-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	1,037.60
PV251121-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	411.85
PV251122-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	1,527.37
PV251123-001	WESTERN HEIGHTS WATER COMPANY	UTILITY/WESTERN HEIGHTS WATER	2,165.94
PV251124-001	WESTERN HEIGHTS WATER COMPANY	UTILITY/WESTERN HEIGHTS WATER	701.73
Transmittal Total			26,856.14

Fund Summary: Fund 01 26,856.14

Transmittal Number: 25000967-0

PO350657-011	COOPER, KATI JO	OPEN PURCHASE ORDER	532.88
PO350657-012	COOPER, KATI JO	OPEN PURCHASE ORDER	532.88
PO350941-003	HOLLANDIA DAIRY	OPEN PURCHASE ORDER	79,812.82
PO352183-004	INNOVATIVE TECHNOLOGIES	TAG COMP EQUIP/CNS	1,854.00
		TAG COMP EQUIP/CNS	
Transmittal Total			82,732.58

Fund Summary: Fund 13 82,732.58

Transmittal Number: 25000968-0

PV251125-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	94.15
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000968-0

Reference	Vendor	Description	Amount
PV251126-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	403.48
PV251127-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	2,773.41
PV251128-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	231.49
PV251129-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	90.80
PV251130-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	43.90
PV251131-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	61.69
PV251132-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	24.50
PV251133-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	58.45
PV251134-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	48.75
PV251135-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	131.23
Transmittal Total			3,961.85
Fund Summary: Fund 01			3,961.85

Transmittal Number: 25000969-0 AUDIT

PO350053-024	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMEN	96,314.28
		SPEC SERV CONSULTANT AGREEMEN	
Transmittal Total			96,314.28
Fund Summary: Fund 01			96,314.28

Transmittal Number: 25000970-0 AUDIT

PO350246-014	WEST COAST ARBORISTS INC	OPEN PO/WEST COAST ARBORIST IN	2,962.38
		OPEN PO/WEST COAST ARBORIST IN	
PO350246-015	WEST COAST ARBORISTS INC	OPEN PO/WEST COAST ARBORIST IN	1,076.60
		OPEN PO/WEST COAST ARBORIST IN	
PO350246-016	WEST COAST ARBORISTS INC	OPEN PO/WEST COAST ARBORIST IN	2,262.40
		OPEN PO/WEST COAST ARBORIST IN	
PO350246-017	WEST COAST ARBORISTS INC	OPEN PO/WEST COAST ARBORIST IN	565.60
		OPEN PO/WEST COAST ARBORIST IN	
PO350246-018	WEST COAST ARBORISTS INC	OPEN PO/WEST COAST ARBORIST IN	2,828.00
		OPEN PO/WEST COAST ARBORIST IN	
Transmittal Total			9,694.98
Fund Summary: Fund 01			9,694.98

Transmittal Number: 25000970-0

PO350124-004	CASEY CONSTRUCTION	OPEN PO/CASEY CONSTRUCTION	950.00
		OPEN PO/CASEY CONSTRUCTION	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000970-0

Reference	Vendor	Description	Amount
PO350124-005	CASEY CONSTRUCTION	OPEN PO/CASEY CONSTRUCTION	950.00
PO350124-006	CASEY CONSTRUCTION	OPEN PO/CASEY CONSTRUCTION	3,200.00
PO350124-007	CASEY CONSTRUCTION	OPEN PO/CASEY CONSTRUCTION	2,800.00
PO350124-008	CASEY CONSTRUCTION	OPEN PO/CASEY CONSTRUCTION	2,800.00
PO350153-003	APPLE VALLEY COMMUNCATIONS	OPEN PO/APPLE VALLEY COMMUNICA	260.00
PO350314-018	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	234.07
PO350314-019	HEEMSTRA SIGNS	OPEN PO/HEEMSTRA	444.19
PO351356-011	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	405.00
PO351356-012	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	225.00
PO351356-013	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	1,665.00
PO351356-014	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	450.00
PO351356-015	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	720.00
PO351356-016	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	270.00
Transmittal Total			15,373.26

Fund Summary: Fund 01 15,373.26

Transmittal Number: 25000971-0

PO351777-004	GROVE CHARTER SCHOOL	IN LIEU PROPERTY TAXES CHARTER	39,361.36
Transmittal Total			39,361.36

Fund Summary: Fund 01 39,361.36

Transmittal Number: 25000972-0 AUDIT

PO350546-001	WIRZ & COMPANY	OPEN/OUTSIDE PRNT/CVHS	4,643.63
			OPEN/OUTSIDE PRNT/CVHS

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000972-0 AUDIT

Transmittal Total 4,643.63

Fund Summary: Fund 01 4,643.63

Transmittal Number: 25000972-0

Reference	Vendor	Description	Amount
PO351261-001	OFFICE & ERGONOMIC SOLUTIONS	*RUSH* FURNITURE/ ORWD	19,247.48
		RUSH FURNITURE/ ORWD	
PO351801-001	SCHOLASTIC INC	SUBSCRIPTION/MSSN	1,012.00
		SUBSCRIPTION/MSSN	
PO352133-001	TEODORO CAMACHO AMEZQUITA	AVID/OUTSIDE PRINT/CLEM	1,689.98
		AVID/OUTSIDE PRINT/CLEM	
PO352339-001	PYRAMID SCHOOL PRODUCTS	STOCK/WARE	1,091.52
		STOCK/WARE	
PO352363-001	ORIENTAL TRADING	PBIS/STU STORE/SPLY/KNG	553.08
		PBIS/STU STORE/SPLY/KNG	
PO352374-001	SOUTHWEST STRINGS	ELEM. MUSIC ACCESSORIES- MCKIN	589.54
		ELEM. MUSIC ACCESSORIES- MCKIN	
PO352376-001	SOUTHWEST STRINGS	ELEM. MUSIC ACCESSORIES- ARROY	589.54
		ELEM. MUSIC ACCESSORIES- ARROY	
PO352402-001	THEATREFOLK LTD	SPLY/CVHS	145.95
		SPLY/CVHS	
PO352483-001	VARI SALES CORPORATION	NON-TAGG FURN/TESTING AND EVAL	469.80
		NON-TAGG FURN/TESTING AND EVAL	
PO352494-001	ORIENTAL TRADING	e/SPECIAL SERVICES - RSEED - D	33.89
		e/SPECIAL SERVICES - RSEED - D	
PO352510-001	WB MASON CO INC	CRAFTON SUPPLIES	842.93
		CRAFTON SUPPLIES	
PO352532-001	CREATIVE COMPETITIONS INC	Odyssey Membership	290.00
		Odyssey Membership	
PO352540-001	THE ZONES OF REGULATION INC	CRAFTON SUBSCRIPTION	240.00
		CRAFTON SUBSCRIPTION	
		Transmittal Total	26,795.71

Fund Summary: Fund 01 26,795.71

Transmittal Number: 25000973-0 AUDIT

PO350638-003	REP FOUNDATION	CONSULTANT AGREEMENT	150,053.80
		CONSULTANT AGREEMENT	
		Transmittal Total	150,053.80

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000973-0 AUDIT

Fund Summary:	Fund 01	150,053.80
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Transmittal Number: 25000974-0 AUDIT

Reference	Vendor	Description	Amount
PO350390-003	PACWEST AIR FILTER LLC	OPEN PO/PACWEST AIR FILTER	16,090.26
		OPEN PO/PACWEST AIR FILTER	
		Transmittal Total	16,090.26
		Fund Summary:	
		Fund 01	16,090.26

Transmittal Number: 25000975-0 AUDIT

PV251136-001	U S BANK CORPORATE	CALCARD/CNS	6,433.96
		Transmittal Total	6,433.96
		Fund Summary:	
		Fund 13	6,433.96

Transmittal Number: 25000976-0

PO350412-003	BOOT BARN HOLDINGS	OPEN PO/SHOE BARN/ RISK MANAGE	7,473.30
		OPEN PO/SHOE BARN/ RISK MANAGE	
		Transmittal Total	7,473.30
		Fund Summary:	
		Fund 01	7,473.30

Transmittal Number: 25000977-0 AUDIT

PO351793-001	PACIFIC WEST CONSTRUCTION	RHS CLOCK TOWER REPAIR/PACIFIC	12,675.00
		RHS CLOCK TOWER REPAIR/PACIFIC	
		Transmittal Total	12,675.00
		Fund Summary:	
		Fund 01	12,675.00

Transmittal Number: 25000978-0

PO350246-019	WEST COAST ARBORISTS INC	OPEN PO/WEST COAST ARBORIST IN	7,529.75
		OPEN PO/WEST COAST ARBORIST IN	
		Transmittal Total	7,529.75
		Fund Summary:	
		Fund 01	7,529.75

Transmittal Number: 25000979-0

PV251137-001	ROSEN, ALEXANDRA	MILEAGE REIMBURSEMENT	43.69
PV251138-001	YOUNG, LISA	MILEAGE REIMBURSEMENT	50.36

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000979-0

Reference	Vendor	Description	Amount
PV251139-001	STOTZ, JUDY	MILEAGE REIMBURSEMENT	2.35
PV251140-001	WOODRUFF, AMANDA	MILEAGE REIMBURSEMENT	2.35
PV251141-001	ROQUE, NELLIE	MILEAGE REIMBURSEMENT	8.46
Transmittal Total			107.21
Fund Summary:			
		Fund 01	98.75
		Fund 13	8.46

Transmittal Number: 25000980-0

PV251142-001	U S BANK CORPORATE	CALCARD/SUPT OFFICE	3,560.47
Transmittal Total			3,560.47
Fund Summary:			
		Fund 01	3,560.47

Transmittal Number: 25000981-0 AUDIT

PO350268-017	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,041.60
PO350268-018	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,567.95
PO350268-019	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	2,906.70
Transmittal Total			5,516.25
Fund Summary:			
		Fund 01	5,516.25

Transmittal Number: 25000982-0

PO350090-002	J & M APPLIANCE	OPEN PO/J & M APPLIANCE	114.61
PO350092-002	HIRSCH PIPE & SUPPLY CO INC	OPEN PO/J & M APPLIANCE	1,561.03
PO350128-013	CONSOLIDATED ELECTRICAL DISTRI	OPEN PO/HIRSCH PIPE & SUPPLY C	365.40
PO350330-012	EDPO LLC	OPEN PO/CONSOLIDATED ELECTRICA	349.00
PO350330-013	EDPO LLC	OPEN/PROPANE/TRAN	335.06
PO350406-002	OCCUPATIONAL HEALTH CENTERS	OPEN/PROPANE/TRAN	114.00
PO350454-016	INLAND PRESORT AND MAILING SRV	OPEN/VOLUNTEER TB TESTING/HR	1,091.62
		OPEN/INLAND PRESORT & MAILING/	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000982-0

Reference	Vendor	Description	Amount
PO350551-001	JAM SPORTSWEAR	OPEN/INLAND PRESORT & MAILING/ OPEN ORDER/ ATHLETICS/ RSCL	332.77
PO350586-004	BSN SPORTS LLC	OPEN ORDER/ ATHLETICS/ RSCL OPEN ORDER/ ATHL EQUIP	7,049.86
PO350756-006	COSTCO	OPEN ORDER/ ATHL EQUIP OPEN/SPEC SERV M/S SECONDARY OPEN/SPEC SERV M/S SECONDARY	104.46
Transmittal Total			11,417.81
Fund Summary: Fund 01			11,417.81

Transmittal Number: 25000983-0 AUDIT

PO350329-021	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	732.50
Transmittal Total			732.50
Fund Summary: Fund 01			732.50

Transmittal Number: 25000983-0

PO350329-022	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,023.75
PO350329-023	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	764.90
PO350329-024	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	736.35
PO350329-025	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	735.00
PO350329-026	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	745.00
PO350329-027	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	728.85
PO350329-028	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	728.85
PO350329-029	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	685.00
PO350329-030	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	757.40
PO350329-031	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	693.75
PO350329-032	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	672.50

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000983-0

Reference	Vendor	Description	Amount
		OPEN/FLD TRIP/TRAN	
		Transmittal Total	8,271.35
		Fund Summary: Fund 01	8,271.35

Transmittal Number: 25000984-0 AUDIT

PV251143-001	REDLANDS HIGH SCHOOL ASB	REIMBURSE RHS ASB	120,400.00
		Transmittal Total	120,400.00
		Fund Summary: Fund 01	120,400.00

Transmittal Number: 25000985-0

PO350329-033	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	742.50
PO350329-034	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,087.50
PO350329-035	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,087.50
PO350329-036	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,090.00
PO350329-037	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	687.50
PO350329-038	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	816.15
PO350329-039	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	907.50
PO350329-040	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	687.50
PO350329-041	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	757.50
PO350329-042	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	791.25
PO350329-043	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	791.25
PO350329-044	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	651.15
		Transmittal Total	10,097.30
		Fund Summary: Fund 01	10,097.30

Transmittal Number: 25000986-0

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000986-0

Reference	Vendor	Description	Amount
PV251144-001	JOYE, JEAN	FEES REIMBURSEMENT	365.40
PV251145-001	ARBEITER, BRAYDEN	MISC/STUDENT INCENTIVES/CONFIR	126.36
Transmittal Total			491.76
Fund Summary:			
	Fund 01		491.76

Transmittal Number: 25000987-0

PO350329-045	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,342.50
PO350329-046	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	685.00
PO350329-047	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	730.00
PO350329-048	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	700.00
Transmittal Total			3,457.50
Fund Summary:			
	Fund 01		3,457.50

Transmittal Number: 25000988-0 AUDIT

PO350285-014	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	819.00
PO350285-015	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	819.00
PO350285-016	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	994.50
PO350285-017	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	13,660.79
PO350285-018	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	819.00
PO350285-019	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,257.75
PO350285-020	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	995.90
PO350285-021	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	950.63
PO350285-022	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,287.00
PO350285-023	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	3,188.25

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000988-0 AUDIT

Reference	Vendor	Description	Amount
PO350285-024	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	819.00
PO350285-025	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	2,574.00
		OPEN/FLD TRIP/TRAN	
		Transmittal Total	28,184.82
	Fund Summary:	Fund 01	28,184.82

Transmittal Number: 25000989-0

PO352544-001	AMAZON CAPITAL SERVICES	TECHNOLOGY/KEYBOARDS	155.40
PO352555-001	AMAZON CAPITAL SERVICES	TECHNOLOGY/KEYBOARDS	23.91
PO352562-001	AMAZON CAPITAL SERVICES	STUDENT INCENTIVE AVID GOALS	
		STUDENT INCENTIVE AVID GOALS	
PO352568-001	AMAZON CAPITAL SERVICES	Classroom Headphones	3,947.40
		Classroom Headphones	
PO352585-001	AMAZON CAPITAL SERVICES	CRM/FIRST GRADE SUPPLIES 1.3	116.89
		CRM/FIRST GRADE SUPPLIES 1.3	
PO352591-001	AMAZON CAPITAL SERVICES	COUNSELOR/SPLY/KNG	60.72
		COUNSELOR/SPLY/KNG	
PO352598-001	AMAZON CAPITAL SERVICES	TECH/SPLY/KNG	91.42
		TECH/SPLY/KNG	
PO352604-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES SPEECH MISC	34.77
		SPECIAL SERVICES SPEECH MISC	
		Secondary_Sped_Program	147.48
		Secondary_Sped_Program	
		Transmittal Total	4,577.99
	Fund Summary:	Fund 01	4,577.99

Transmittal Number: 25000990-0

PO352070-001	DEMCO INC	e/VIC/LIBRARY	938.61
PO352191-001	AMAZON CAPITAL SERVICES	e/VIC/LIBRARY	
		SAFETY SUPPLIES	74.96
PO352191-002	AMAZON CAPITAL SERVICES	SAFETY SUPPLIES	
		SAFETY SUPPLIES	(28.24)
PO352364-001	CDW GOVERNMENT INC	SAFETY SUPPLIES	
PO352364-002	CDW GOVERNMENT INC	PRINTER/COUNSELOR/KNG	106.04
		PRINTER/COUNSELOR/KNG	
		PRINTER/COUNSELOR/KNG	94.25
		PRINTER/COUNSELOR/KNG	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 11/12/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000990-0

Reference	Vendor	Description	Amount
PO352450-001	CDW GOVERNMENT INC	PRINTER/MSSN	283.76
		PRINTER/MSSN	
PO352509-001	AMAZON CAPITAL SERVICES	Power Strips for Computer Cart	334.00
		Power Strips for Computer Cart	
PO352545-001	DELL MARKETING LP	DOCK	1,427.29
		DOCK	
PO352559-001	AMAZON CAPITAL SERVICES	MISC INSTRUCTIONAL ORGANIZATIO	73.90
		MISC INSTRUCTIONAL ORGANIZATIO	
PO352570-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES MISC EXTENSIV	185.76
		SPECIAL SERVICES MISC EXTENSIV	
PO352571-001	AMAZON CAPITAL SERVICES	Inclusion_Classroom_RHS_Rodrig	22.83
		Inclusion_Classroom_RHS_Rodrig	
PO352574-001	AMAZON CAPITAL SERVICES	Erin_Herbert	16.52
		Erin_Herbert	
PO352581-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES SPEECH MISC	53.73
		SPECIAL SERVICES SPEECH MISC	
PO352584-001	AMAZON CAPITAL SERVICES	Office Supply	33.65
		Office Supply	
Transmittal Total			3,617.06

Fund Summary: Fund 01 3,617.06

Total Number Of References: 1,168 Transmittal Count: 204 Grand Total: 5,560,536.21

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

 Authorized Agent

 Board Approval