

- q. **Approve Payment Transmittal Numbers 25000660 through 25000799 for October 22, 2024, in the amount of \$5,783,364.50. Authorize Jason Hill, Deputy Superintendent, Business Services, to sign on behalf of the Board (Appendix Item).**

ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Report Cover Sheet

General Settings

Report Name	ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Printed	10/11/2024 11:06:50 AM
District	49
Logon	GPATTERSON
Fiscal Year	2025

Filters

Transaction Type:	ALL
Board Meeting Date:	10/22/2024
From Transmittal Number:	25000660
To Transmittal Number:	25000799
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 10/22/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000660-0 AUDIT

Reference	Vendor	Description	Amount
PO350954-001	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	343.65
PO350954-002	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	1,800.90
PO350954-003	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	525.26
PO350954-004	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	1,435.50
PO350954-005	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	13,572.00
Transmittal Total			17,677.31
Fund Summary: Fund 01			17,677.31

Transmittal Number: 25000660-0

PO350424-001	PARENTS INSTITUTE	SUBSCRIPTION- PARENT INSTITUTE	878.00
PO351165-001	NCS PEARSON INC	Psych_Protocols_Quote# 277180	1,818.65
PO351470-001	SCHOLASTIC INC	SCHOLASTIC MAGAZINE / OHS	161.82
PO351615-001	MAX-ABILITY INC	Mod/SevereM109/REV	3,976.87
PO351667-001	RENAISSANCE LEARNING INC	SUBSCRIPTION/SUPPLEMENTAL INST	2,938.00
PO351737-001	WEST MUSIC	e/MARIPOSA ELEM. MUSIC HARMON	265.00
PO351739-001	WEST MUSIC	e/HIGHLAND GROVE ELEM. MUSIC H	265.00
PO351741-001	WEST MUSIC	e/CRAM ELEM. MUSIC HARMONY REC	265.00
PO351742-001	WEST MUSIC	e/BRYN MAWR ELEM. MUSIC HARMON	265.00
PO351743-001	GLOBAL ONLINE LANGUAGE SERVICE	SITE LIC/OFF2CLASS/CLEM	1,899.00
PO351744-001	WEST MUSIC	e/ARROYO VERDE ELEM. MUSIC HAR	265.00
PO351808-001	SUPER DUPER PUBLICATIONS	e/SPECIAL SERVICES SPEECH MISC	703.11
PO351882-001	LAKESHORE LEARNING MATERIALS	RUG FOR CLASSROOM	597.04

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 10/22/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000660-0

Reference	Vendor	Description	Amount
PO351898-001	WAXIE SANITARY SUPPLY	RUG FOR CLASSROOM SPLY/CUST/CVHS SPLY/CUST/CVHS	100.81
Transmittal Total			14,398.30
Fund Summary: Fund 01			14,398.30

Transmittal Number: 25000661-0 AUDIT

PO351672-001	DELPHIN COMPUTER SUPPLY	TONER/ADED/CAEP TONER/ADED/CAEP	4,879.41
PO351687-001	DELL COMPUTERS	ALL-IN-ONE COMPUTERS/TAG DEVIC ALL-IN-ONE COMPUTERS/TAG DEVIC	11,723.50
Transmittal Total			16,602.91
Fund Summary: Fund 01 Fund 11			11,723.50 4,879.41

Transmittal Number: 25000661-0

PO350205-001	GENERAL PRINTING & DESIGN INC	PARENT COMMUNICATION/SCHOOL PARENT COMMUNICATION/SCHOOL	1,200.01
PO350345-001	CDW GOVERNMENT INC	VIC/COMP/AP VIC/COMP/AP	1,453.33
PO350713-001	GLOBAL INDUSTRIAL	COPE COPE	6,090.00
PO350738-001	BSN SPORTS LLC	SPLY/CVHS SPLY/CVHS	1,436.41
PO350738-002	BSN SPORTS LLC	SPLY/CVHS SPLY/CVHS	6,860.13
PO350813-001	KEYBOARDTEK LLC	SPLY/CVHS SPLY/CVHS	510.00
PO350837-001	FRANKLIN COVEY CLIENT SALES IN	LEADER IN ME STUDENT CURRICULU LEADER IN ME STUDENT CURRICULU	4,737.69
PO351350-001	HOME DEPOT CREDIT SERVICES	SAFETY SUPPLY/ ORWD SAFETY SUPPLY/ ORWD	55.36
PO351375-001	AARDVARK CLAY & SUPPLY	CVHS/SPLY CVHS/SPLY	1,169.08
PO351375-002	AARDVARK CLAY & SUPPLY	CVHS/SPLY CVHS/SPLY	46.75
PO351450-001	DELPHIN COMPUTER SUPPLY	CLASSROOM TONER INK CLASSROOM TONER INK	1,472.26

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 10/22/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000661-0

Reference	Vendor	Description	Amount
PO351507-001	AUTISM-PRODUCTS.COM	SPECIAL SERVICES	69.85
PO351553-001	BJOREM SPEECH PUBLICATIONS LLC	SPECIAL SERVICES e/SPECIAL SERVICES	48.15
PO351618-001	CDW GOVERNMENT INC	e/SPECIAL SERVICES Adobe Acrobat Pro for teams	107.24
PO351669-001	ALPHACARD	Adobe Acrobat Pro for teams OFFICE SUPPLIES/ADED/CAEP	527.38
PO351705-001	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/ADED/CAEP office supplies/accounting	32.34
PO351733-001	CARD INTEGRATORS CORPORATION	office supplies/accounting MAIN AGREE/TRAN	995.00
PO351829-001	CDW GOVERNMENT INC	MAIN AGREE/TRAN AUD VIS/INSTRUCTIONAL TECH SPL	67.43
PO351849-001	B & H PHOTO - VIDEO	AUD VIS/INSTRUCTIONAL TECH SPL COPE-VIDEO EQUIPMENT FOR PERFO	396.11
PO351876-001	CDW GOVERNMENT INC	COPE-VIDEO EQUIPMENT FOR PERFO AV/TECH/LENERTZ	283.84
PO351877-001	AMAZON CAPITAL SERVICES	AV/TECH/LENERTZ ELOP ROLLING CARTS	353.25
PO351916-001	AMAZON CAPITAL SERVICES	ELOP ROLLING CARTS ELOP/SPLY/HIGH GRV	47.56
PO351919-001	BOOKS EN MORE	ELOP/SPLY/HIGH GRV ELOP/SPLY/HIGH GRV	181.53
PO351933-001	GUITAR CENTER	ELOP/SPLY/HIGH GRV ELEM. MUSIC ACCESSORY	69.30
PO351937-001	BOOKS EN MORE	ELEM. MUSIC ACCESSORY e/BOOKS	2,138.30
PO351940-001	AMAZON CAPITAL SERVICES	e/BOOKS CRM/SAFETY TEAM	38.72
PO351969-001	AIRWAVE COMMUNICATIONS	CRM/SAFETY TEAM AUDIO/VISUAL	302.70
PO351970-001	AMAZON CAPITAL SERVICES	AUDIO/VISUAL OFFICE SUPPLIES/PAYROLL	42.04
PO352007-001	WESTERN ASSOCIATION OF SCHOOLS	OFFICE SUPPLIES/PAYROLL WASC ACCREDITING COMMISSION	1,230.00
		WASC ACCREDITING COMMISSION	
		Transmittal Total	31,961.76
		Fund Summary:	
		Fund 01	31,434.38
		Fund 11	527.38

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 10/22/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000662-0 AUDIT

Reference	Vendor	Description	Amount
PO351252-001	THERAPYSHOPPE.COM	e/CLASSROOM SUPPLIES	109,800.82
		e/CLASSROOM SUPPLIES	
		Transmittal Total	109,800.82
		Fund Summary:	
		Fund 01	109,800.82

Transmittal Number: 25000663-0

PO350089-016	K & N CLASSICS	OPEN PO/K&N CLASSICS	428.00
		OPEN PO/K&N CLASSICS	
PO350089-017	K & N CLASSICS	OPEN PO/K&N CLASSICS	514.85
		OPEN PO/K&N CLASSICS	
PO350089-018	K & N CLASSICS	OPEN PO/K&N CLASSICS	479.85
		OPEN PO/K&N CLASSICS	
PO350089-019	K & N CLASSICS	OPEN PO/K&N CLASSICS	803.10
		OPEN PO/K&N CLASSICS	
PO350091-065	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	1,033.04
		OPEN PO/HOME DEPOT	
PO350127-011	DAVE'S PAINT N' PAPER	OPEN PO/DAVE PAINT	189.09
		OPEN PO/DAVE PAINT	
PO350127-012	DAVE'S PAINT N' PAPER	OPEN PO/DAVE PAINT	31.15
		OPEN PO/DAVE PAINT	
PO350454-011	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT & MAILING/	1,358.82
		OPEN/INLAND PRESORT & MAILING/	
PO351419-003	J W PEPPER & SON INC	OPEN PO/CLEM/CHOIR	29.90
		OPEN PO/CLEM/CHOIR	
PO351569-002	CHEROKEE CHEMICAL CO INC	OPEN PO/ CHEROKEE CHEMICAL CO	575.00
		OPEN PO/ CHEROKEE CHEMICAL CO	
PO351942-001	BSN SPORTS LLC	OPEN PO/BSN/ATHLETICS	416.70
		OPEN PO/BSN/ATHLETICS	
		Transmittal Total	5,859.50
		Fund Summary:	
		Fund 01	5,859.50

Transmittal Number: 25000664-0

PO350599-002	CUCAS RESTAURANTS INC	OPEN PURCHASE ORDER	275.00
		OPEN PURCHASE ORDER	
PO350599-003	CUCAS RESTAURANTS INC	OPEN PURCHASE ORDER	141.00
		OPEN PURCHASE ORDER	
PO350657-007	COOPER, KATI JO	OPEN PURCHASE ORDER	399.66
		OPEN PURCHASE ORDER	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 10/22/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000664-0

Transmittal Total 815.66

Fund Summary: Fund 13 815.66

Transmittal Number: 25000665-0

Reference	Vendor	Description	Amount
MV250013-001	MASSACHUSETTS INSTITUTE	CONF REQ- KAURA AWARD SCHOLARS	75.00
MV250014-001	MORALES, SONIA	CONFIRMING REQ-OARENT REIMB	20.00
PV250717-001	MONTERO, RUBEN	CONFERENCE REIMBURSEMENT	36.60
Transmittal Total			131.60

Fund Summary: Fund 01 131.60

Transmittal Number: 25000666-0 AUDIT

PO350272-002	UNITED TRANSMISSION EXCHANGE	OPEN/RPR/PARTS/TRAN	4,186.88
		OPEN/RPR/PARTS/TRAN	
Transmittal Total			4,186.88

Fund Summary: Fund 01 4,186.88

Transmittal Number: 25000666-0

PO350113-004	MIKE'S CUSTOM FLOORING INC.	OPEN PO/BID #15-24 MIKE'S CUST	80.00
PO350231-007	UNITED REFRIGERATION INC	OPEN PO/BID #15-24 MIKE'S CUST	
		OPEN PO/UNITED REFRIGERATION	133.02
PO350263-002	R & A TANK TECHNOLOGIES LLC	OPEN PO/UNITED REFRIGERATION	
		OPEN/MAINT/SVC/PARTS/TRAN	585.00
		OPEN/MAINT/SVC/PARTS/TRAN	
PO350264-057	NAPA AUTO PARTS	OPEN/PARTS/TRAN	78.28
		OPEN/PARTS/TRAN	
PO350264-058	NAPA AUTO PARTS	OPEN/PARTS/TRAN	834.46
		OPEN/PARTS/TRAN	
PO350264-059	NAPA AUTO PARTS	OPEN/PARTS/TRAN	26.09
		OPEN/PARTS/TRAN	
PO350264-060	NAPA AUTO PARTS	OPEN/PARTS/TRAN	93.61
		OPEN/PARTS/TRAN	
PO350264-061	NAPA AUTO PARTS	OPEN/PARTS/TRAN	29.47
		OPEN/PARTS/TRAN	
PO350264-062	NAPA AUTO PARTS	OPEN/PARTS/TRAN	18.03
		OPEN/PARTS/TRAN	
PO350264-063	NAPA AUTO PARTS	OPEN/PARTS/TRAN	23.90

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 Board of Trustees Meeting 10/22/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000666-0

Reference	Vendor	Description	Amount
PO350264-064	NAPA AUTO PARTS	OPEN/PARTS/TRAN	123.28
PO350264-065	NAPA AUTO PARTS	OPEN/PARTS/TRAN	50.41
PO350274-012	WEATHERPROOFING TECHNOLOGIES	OPEN PO/WEATHERPROOFING TECHNO	3,663.63
PO350335-002	QUALITY POWER INC	OPEN/SPLY/LBR/TRAN	436.39
PO350336-007	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	11.95
PO350336-008	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	(11.95)
PO350336-009	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	14.13
PO350471-001	PANERA BREAD	OPEN PO PANERA	42.39
Transmittal Total			6,232.09
Fund Summary: Fund 01			6,232.09

Transmittal Number: 25000667-0 AUDIT

PO350013-001	CULVER-NEWLIN/ MCMAHAN	TAGG. FURN./ED. SERVICES	4,104.18
PO350505-001	HERTZ FURNITURE	Furniture Kimb	5,912.95
PO350845-001	CULVER-NEWLIN/ MCMAHAN	TAGG. FURN./ED. SERVICES CHAIR	1,153.84
PO351100-001	CULVER-NEWLIN/ MCMAHAN	TAGGABLE FURNITURE/DESK/HUM RE	2,948.38
PO352003-001	BERTRAND'S MUSIC	ELEM/. MUSIC SCHOOL YEAR RENTA	12,450.00
PO352095-001	BERTRAND'S MUSIC	ELEM/. MUSIC SCHOOL YEAR RENTA	12,540.00
Transmittal Total			39,109.35
Fund Summary: Fund 01			39,109.35

BEST NET CONSORTIUM
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 Board of Trustees Meeting 10/22/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000667-0

Reference	Vendor	Description	Amount
PO351116-001	HEEMSTRA SIGNS	RUSH/ Name plates/Admin/RHS	1,403.44
		RUSH/ Name plates/Admin/RHS	
PO351517-001	JOSTENS INC	OUTSIDE PRINT/ORWD/DIPLOMA COV	1,084.18
		OUTSIDE PRINT/ORWD/DIPLOMA COV	
PO351812-001	DEMCO INC	MISC/LIBRARY SUPPLIES	84.97
		MISC/LIBRARY SUPPLIES	
PO351820-001	APPLE COMPUTER INC	SPEC SERV LI ORDER SELP REIM.	981.66
		SPEC SERV LI ORDER SELP REIM.	
PO351820-002	APPLE COMPUTER INC	SPEC SERV LI ORDER SELP REIM.	250.07
		SPEC SERV LI ORDER SELP REIM.	
PO351820-003	APPLE COMPUTER INC	SPEC SERV LI ORDER SELP REIM.	129.41
		SPEC SERV LI ORDER SELP REIM.	
PO351826-001	CDW GOVERNMENT INC	HEADPHONES	143.29
		HEADPHONES	
PO351833-001	DELPHIN COMPUTER SUPPLY	SPECIAL SERVICES - SPEECH TONE	244.96
		SPECIAL SERVICES - SPEECH TONE	
PO351853-001	GM SUPPLIES	CRM/COPY MACHINE STAPLES 1.1	138.00
		CRM/COPY MACHINE STAPLES 1.1	
PO351854-001	BOOKS EN MORE	SPEC SERV LI ORDER SELPA REIM	58.18
		SPEC SERV LI ORDER SELPA REIM	
PO351885-001	B & H PHOTO - VIDEO	PHOTOGRAPY/CVHS	503.96
		PHOTOGRAPY/CVHS	
PO351888-001	DELL MARKETING LP	SPEC SERV TECHNOLOGY LAPTOPS	11,999.54
		SPEC SERV TECHNOLOGY LAPTOPS	
PO351917-001	HOME DEPOT CREDIT SERVICES	CUST/SPLY/CLEM	104.35
		CUST/SPLY/CLEM	
PO351918-001	ESGI, LLC	SUBSCRPT/HIGH GRV	738.00
		SUBSCRPT/HIGH GRV	
PO351938-001	AMAZON CAPITAL SERVICES	e/RUSH-Mod/Severe Program	84.81
		e/RUSH-Mod/Severe Program	
PO351953-001	CDW GOVERNMENT INC	SPLY/CVHS	2,229.70
		SPLY/CVHS	
PO351992-001	AMAZON CAPITAL SERVICES	PHOTO DIGITAL CAMERA	181.83
		PHOTO DIGITAL CAMERA	
PO352002-001	AMAZON CAPITAL SERVICES	VAPA Student Lanyards	119.60
		VAPA Student Lanyards	
PO352027-001	AMAZON CAPITAL SERVICES	SPEC SERV INCH SUPPLIES	54.30
		SPEC SERV INCH SUPPLIES	
PO352029-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES - RSEED - CLA	80.41
		SPECIAL SERVICES - RSEED - CLA	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 10/22/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000667-0

Reference	Vendor	Description	Amount
PO352038-001	AMAZON CAPITAL SERVICES	CLEM/SPLY	13.04
		CLEM/SPLY	
PO352054-001	DELPHIN COMPUTER SUPPLY	e/UNTAGGABLE/FOODS CLASS/RHS	65.24
		e/UNTAGGABLE/FOODS CLASS/RHS	
PO352060-001	AMAZON CAPITAL SERVICES	CRAFTON ELOP SUPPLIES	44.48
		CRAFTON ELOP SUPPLIES	
PO352064-001	AMAZON CAPITAL SERVICES	ELOP supplies	96.26
		ELOP supplies	
Transmittal Total			20,833.68
Fund Summary: Fund 01			20,833.68

Transmittal Number: 25000668-0

CL240704-001	U S BANK CORPORATE	CALCARD/ED SERVICES/PD	98.65
PV250718-001	U S BANK CORPORATE	CALCARD/FACILITIES	36.62
PV250719-001	U S BANK CORPORATE	CALCARD/RHS	92.74
PV250720-001	U S BANK CORPORATE	CALCARD/ED SERVICES PD	377.10
PV250721-001	U S BANK CORPORATE	CALCARD/ BUSINESS SERV	258.22
PV250722-001	U S BANK CORPORATE	CALCARD/SMILEY	83.88
Transmittal Total			947.21
Fund Summary: Fund 01			910.59
Fund 25-9812			36.62

Transmittal Number: 25000669-0 AUDIT

PO351026-001	RESILITE SPORTS PRODUCTS INC	RUSH/QUOTE/RHS/ATHLETICS	16,799.05
		RUSH/QUOTE/RHS/ATHLETICS	
Transmittal Total			16,799.05
Fund Summary: Fund 40-0000			16,799.05

Transmittal Number: 25000669-0

CM250045-001	WESTERN PSYCHOLOGICAL SERVICES	Psych_Protocols_quote#: Q33628	(4,147.20)
PO350812-001	TEACHER'S DISCOVERY	SPLY/CVHS	600.09
		SPLY/CVHS	
PO350852-001	SAN BDNO CO SUPT OF SCHOOLS	Mock Trial FEES/CVHS	995.00
		Mock Trial FEES/CVHS	
PO350884-001	WESTERN PSYCHOLOGICAL SERVICES	SPEC SERV OT PROTOCOLS	3,291.90
		SPEC SERV OT PROTOCOLS	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
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49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000669-0

Reference	Vendor	Description	Amount
PO350983-001	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	2,055.38
		STOCK/WAREHOUSE	
PO350988-001	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	1,116.00
		STOCK/WAREHOUSE	
PO351343-001	LAKESHORE LEARNING MATERIALS	Classroom Materials WOLLAM	178.28
		Classroom Materials WOLLAM	
PO351632-001	MICHAELS COMPANIES	INSTRUCTIONAL ELOP SUPPLIES	125.77
		INSTRUCTIONAL ELOP SUPPLIES	
PO351649-001	MAKERBOT HOLDINGS INC	TAGG/COMP EQUIP/TESTING AND EV	2,277.87
		TAGG/COMP EQUIP/TESTING AND EV	
PO351660-001	WEST MUSIC	e/FRANKLIN ELEM. MUSIC HARMONY	265.00
		e/FRANKLIN ELEM. MUSIC HARMONY	
PO351671-001	THEATREFOLK LTD	COPE LICENSE FOR DRAMA CLASS	100.00
		COPE LICENSE FOR DRAMA CLASS	
PO351698-001	T GRAPHIC WEST INC	School Culture Building Materi	799.31
		School Culture Building Materi	
PO351734-001	WEST MUSIC	e/VICTORIA ELEM. MUSIC HARMONY	265.00
		e/VICTORIA ELEM. MUSIC HARMONY	
PO351735-001	WEST MUSIC	e/SMILEY ELEM. MUSIC HARMONY R	265.00
		e/SMILEY ELEM. MUSIC HARMONY R	
PO351736-001	WEST MUSIC	e/KINGSBURY ELEM. MUSIC HARMON	265.00
		e/KINGSBURY ELEM. MUSIC HARMON	
PO351738-001	THEMES & VARIATIONS INC	ELEM. ED./MUSICPLAY SUBSCRIPTI	400.00
		ELEM. ED./MUSICPLAY SUBSCRIPTI	
PO351758-001	WEST MUSIC	e/MISSION ELEM. MUSIC HARMONY	265.00
		e/MISSION ELEM. MUSIC HARMONY	
PO351759-001	WEST MUSIC	e/MCKINLEY ELEM. MUSIC HARMON	265.00
		e/MCKINLEY ELEM. MUSIC HARMON	
PO351760-001	WEST MUSIC	e/KIMBERLY ELEM. MUSIC HARMONY	265.00
		e/KIMBERLY ELEM. MUSIC HARMONY	
PO351761-001	WEST MUSIC	e/LUGONIA ELEM. MUSIC HARMONY	265.00
		e/LUGONIA ELEM. MUSIC HARMONY	
PO351762-001	WEST MUSIC	e/JUDSON AND BROWN ELEM. MUSIC	265.00
		e/JUDSON AND BROWN ELEM. MUSIC	
PO351807-001	SCHOOL NURSE SUPPLY INC	SPECIAL SERVICES MISC SUPPLIES	94.57
		SPECIAL SERVICES MISC SUPPLIES	
PO351815-001	MY PROJECTOR LAMPS USA	Instructional materials/CLEM	99.99
		Instructional materials/CLEM	
PO351852-001	SOUTHWEST SCHOOL SUPPLY	ELOP SUPPLIES	22.94
		ELOP SUPPLIES	

BEST NET CONSORTIUM
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 Board of Trustees Meeting 10/22/2024

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Fiscal Year: 2025

Transmittal Number: 25000669-0

Reference	Vendor	Description	Amount
PO351856-001	WESTERN PSYCHOLOGICAL SERVICES	e/SPECIAL SERVICES SPEECH PROT	1,124.48
		e/SPECIAL SERVICES SPEECH PROT	
PO351909-001	SOUTHWEST SCHOOL SUPPLY	SPLY/CVHS	42.84
		SPLY/CVHS	
PO351909-002	SOUTHWEST SCHOOL SUPPLY	SPLY/CVHS	227.44
		SPLY/CVHS	
PO351909-003	SOUTHWEST SCHOOL SUPPLY	SPLY/CVHS	726.49
		SPLY/CVHS	
PO351934-001	ORIENTAL TRADING	STUDENT INCENTIVES	215.73
		STUDENT INCENTIVES	
PO351947-001	SOUTHWEST SCHOOL SUPPLY	OFFICE SUPPLY FOR MAINTENANCE	358.83
		OFFICE SUPPLY FOR MAINTENANCE	
PO351950-001	SOUTHWEST SCHOOL SUPPLY	LIBRARY/SPLY/KNG	31.90
		LIBRARY/SPLY/KNG	
PO352010-001	RIVERSIDE CO OFFICE EDUCATION	RUSH/CONFERENCE PD/ADMIN/CLEM	400.00
		RUSH/CONFERENCE PD/ADMIN/CLEM	
PO352074-001	SOUTH COAST AQMD	FEES/RHS	165.96
		FEES/RHS	
PO352074-002	SOUTH COAST AQMD	FEES/RHS	820.29
		FEES/RHS	
Transmittal Total			14,508.86

Fund Summary: Fund 01 14,508.86

Transmittal Number: 25000670-0

PO350091-066	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	15.90
		OPEN PO/HOME DEPOT	
PO350091-067	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	617.61
		OPEN PO/HOME DEPOT	
PO350091-068	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	1,004.12
		OPEN PO/HOME DEPOT	
PO350091-069	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	170.37
		OPEN PO/HOME DEPOT	
PO350475-003	HOME DEPOT CREDIT SERVICES	OPEN/CUST/CVHS	144.50
		OPEN/CUST/CVHS	
PO351981-001	HOME DEPOT CREDIT SERVICES	e/COPE CABLE PROTECTOR	71.18
		e/COPE CABLE PROTECTOR	
PO352049-001	HOME DEPOT CREDIT SERVICES	SPLYS/MCNK	85.80
		SPLYS/MCNK	
PO352050-001	HOME DEPOT CREDIT SERVICES	CRAFTON ELOP SUPPLIES	50.09

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Transmittal Number: 25000670-0

Reference	Vendor	Description	Amount
		CRAFTON ELOP SUPPLIES	
		Transmittal Total	2,159.57
		Fund Summary: Fund 01	2,159.57

Transmittal Number: 25000671-0

PO351661-001	BOILED SWEETS LLC	COPE LICENSE	390.00
		COPE LICENSE	
PO351791-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES MISC	37.49
		SPECIAL SERVICES MISC	
PO351791-002	AMAZON CAPITAL SERVICES	SPECIAL SERVICES MISC	(10.86)
		SPECIAL SERVICES MISC	
PO351791-003	AMAZON CAPITAL SERVICES	SPECIAL SERVICES MISC	10.78
		SPECIAL SERVICES MISC	
PO351824-001	CDW GOVERNMENT INC	SPEC SERV LI SELP REIMB	54.18
		SPEC SERV LI SELP REIMB	
PO351824-002	CDW GOVERNMENT INC	SPEC SERV LI SELP REIMB	31.80
		SPEC SERV LI SELP REIMB	
PO351944-001	IMAGE 2000	Bestway/Riso	278.40
		Bestway/Riso	
PO351954-001	DELPHIN COMPUTER SUPPLY	RCSS SUPPLIES	192.92
		RCSS SUPPLIES	
PO352098-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES EXTENSIVE ELE	102.23
		SPECIAL SERVICES EXTENSIVE ELE	
		Transmittal Total	1,086.94
		Fund Summary: Fund 01	1,086.94

Transmittal Number: 25000672-0

PV250723-001	ACOSTA, REBECCA	CONFIRMING REQ	75.82
PV250724-001	CBE	CONFIRMING REQ/MOORE	23.95
		Transmittal Total	99.77
		Fund Summary: Fund 01	99.77

Transmittal Number: 25000673-0

PO351914-001	APPLE COMPUTER INC	SPEC SERV APPLE VPP	15,000.00
		SPEC SERV APPLE VPP	
		Transmittal Total	15,000.00

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Transmittal Number: 25000673-0

Fund Summary: Fund 01 15,000.00

Transmittal Number: 25000674-0

Reference	Vendor	Description	Amount
PO350059-004	GRAYBAR ELECTRIC COMPANY INC	OPEN/SPLY/TECH	1,937.93
		OPEN/SPLY/TECH	
PO350099-023	GRAINGER INC.	OPEN PO/GRAINGER	160.29
		OPEN PO/GRAINGER	
PO350099-024	GRAINGER INC.	OPEN PO/GRAINGER	563.07
		OPEN PO/GRAINGER	
PO350121-001	ELROD FENCE CO INC	OPEN PO/ELROD	554.92
		OPEN PO/ELROD	
PO350122-018	DUNN EDWARDS	OPEN PO/DUNN EDWARDS	356.97
		OPEN PO/DUNN EDWARDS	
PO350147-005	AUTOHAUS INLAND INC	OPEN PO/AUTOHAUS INLAND INC.	2,055.38
		OPEN PO/AUTOHAUS INLAND INC.	
PO350147-006	AUTOHAUS INLAND INC	OPEN PO/AUTOHAUS INLAND INC.	2,115.56
		OPEN PO/AUTOHAUS INLAND INC.	
PO350168-020	ANIXTER INC	OPEN PO/ANIXTER INC.	464.12
		OPEN PO/ANIXTER INC.	
PO350168-021	ANIXTER INC	OPEN PO/ANIXTER INC.	1,692.50
		OPEN PO/ANIXTER INC.	
PO350168-022	ANIXTER INC	OPEN PO/ANIXTER INC.	1,906.91
		OPEN PO/ANIXTER INC.	
PO350168-023	ANIXTER INC	OPEN PO/ANIXTER INC.	142.04
		OPEN PO/ANIXTER INC.	
PO350169-015	ALLIED REFRIGERATION INC	OPEN PO/ALLIED REFRIGERATION I	314.68
		OPEN PO/ALLIED REFRIGERATION I	
PO350270-010	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	213.72
		OPEN/SPLY/TRAN	
PO350283-037	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	1,678.53
		OPEN/RPR/SPLY/TRAN	
PO350283-038	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	239.12
		OPEN/RPR/SPLY/TRAN	
PO350283-039	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	737.07
		OPEN/RPR/SPLY/TRAN	
PO350283-040	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	36.65
		OPEN/RPR/SPLY/TRAN	
PO350283-041	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	473.98
		OPEN/RPR/SPLY/TRAN	
PO350286-004	HATFIELD BUICK	OPEN/SVC/SPLY/TRAN	92.12

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Transmittal Number: 25000674-0

Reference	Vendor	Description	Amount
PO350286-005	HATFIELD BUICK	OPEN/SVC/SPLY/TRAN	439.90
PO350298-026	BUSWEST LLC	OPEN/SVC/SPLY/TRAN	
		OPEN/PARTS/TRAN	(95.69)
PO350298-027	BUSWEST LLC	OPEN/PARTS/TRAN	7,219.37
PO350298-028	BUSWEST LLC	OPEN/PARTS/TRAN	3,434.65
PO350298-029	BUSWEST LLC	OPEN/PARTS/TRAN	282.19
PO350299-011	CINTAS CORPORATION #698	OPEN/TRAN	368.57
PO350299-012	CINTAS CORPORATION #698	OPEN/TRAN	367.87
PO350327-010	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	218.38
PO350334-005	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	100.00
PO350338-006	BATTERY WORX	OPEN/SPLY/TRAN	622.13
PO350699-001	ALL STAR ENGRAVING INC	OPEN/SPLY/SUPT	57.09
PO350751-003	J W PEPPER & SON INC	OPEN P.O. / BEATTIE CHOIR	42.02
PO350751-004	J W PEPPER & SON INC	OPEN P.O. / BEATTIE CHOIR	128.19
		Transmittal Total	28,920.23

Fund Summary: Fund 01 28,920.23

Transmittal Number: 25000675-0

PO350940-003	OLD GROVE ORANGE	OPEN PURCHASE ORDER	7,147.00
		OPEN PURCHASE ORDER	
		Transmittal Total	7,147.00

Fund Summary: Fund 13 7,147.00

Transmittal Number: 25000676-0

PO350011-005	WIRZ & COMPANY	OPEN/OUTSIDE PRNT/REPO	1,353.39
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Transmittal Number: 25000676-0

Reference	Vendor	Description	Amount
PO350011-006	WIRZ & COMPANY	OPEN/OUTSIDE PRNT/REPO	
		OPEN/OUTSIDE PRNT/REPO	339.30
PO350070-006	RUSSELL SIGLER INC	OPEN/OUTSIDE PRNT/REPO	
		OPEN PO/RUSSELL SIGLER	1,133.53
		OPEN PO/RUSSELL SIGLER	
PO350073-006	PIONEER CHEMICAL CO INC	OPEN PO/PIONEER CUST SUPPLY AM	567.86
		OPEN PO/PIONEER CUST SUPPLY AM	
PO350073-007	PIONEER CHEMICAL CO INC	OPEN PO/PIONEER CUST SUPPLY AM	1,348.44
		OPEN PO/PIONEER CUST SUPPLY AM	
PO350073-008	PIONEER CHEMICAL CO INC	OPEN PO/PIONEER CUST SUPPLY AM	563.39
		OPEN PO/PIONEER CUST SUPPLY AM	
PO350179-021	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	36.09
		OPEN PO/PRO PIPE & SUPPLY	
PO350179-022	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	1,144.08
		OPEN PO/PRO PIPE & SUPPLY	
PO350179-023	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	1,997.69
		OPEN PO/PRO PIPE & SUPPLY	
PO350179-024	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	1,029.47
		OPEN PO/PRO PIPE & SUPPLY	
PO350233-007	TRANE U S INC	OPEN PO/TRANE COMPANY	647.27
		OPEN PO/TRANE COMPANY	
PO350235-002	SHIFFLER EQUIPMENT SALES INC	OPEN PO/SHIFFLER EQUIPMENT	26.46
		OPEN PO/SHIFFLER EQUIPMENT	
PO350235-003	SHIFFLER EQUIPMENT SALES INC	OPEN PO/SHIFFLER EQUIPMENT	50.98
		OPEN PO/SHIFFLER EQUIPMENT	
PO350235-004	SHIFFLER EQUIPMENT SALES INC	OPEN PO/SHIFFLER EQUIPMENT	642.56
		OPEN PO/SHIFFLER EQUIPMENT	
PO350417-006	MOBILE FLEET WASH	OPEN/MOBILE WASH/ TECH SVCS	110.00
		OPEN/MOBILE WASH/ TECH SVCS	
Transmittal Total			10,990.51
Fund Summary: Fund 01			10,990.51

Transmittal Number: 25000677-0

PV250725-001	AUL 3121 TRUST	BENEFITS/AUL TRUST HRA ACCOUNT	10,385.09
Transmittal Total			10,385.09
Fund Summary: Fund 01			4,960.75
Fund 13			5,424.34

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Transmittal Number: 25000678-0 AUDIT

Reference	Vendor	Description	Amount
PO351096-001	CHARACTERSTRONG LLC	CHARACTER STRONG	75,855.80
		CHARACTER STRONG	
Transmittal Total			75,855.80
Fund Summary: Fund 01			75,855.80

Transmittal Number: 25000679-0

CM250046-001	U S BANK CORPORATE	CALCARD/PURCHASING	(312.89)
PV250726-001	U S BANK CORPORATE	CALCARD/PURCHASING	3,507.57
Transmittal Total			3,194.68
Fund Summary: Fund 01			3,194.68

Transmittal Number: 25000680-0

PO350089-020	K & N CLASSICS	OPEN PO/K&N CLASSICS	119.43
		OPEN PO/K&N CLASSICS	
PO350089-021	K & N CLASSICS	OPEN PO/K&N CLASSICS	6,198.23
		OPEN PO/K&N CLASSICS	
PO350091-070	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	808.83
		OPEN PO/HOME DEPOT	
PO350091-071	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	3,115.85
		OPEN PO/HOME DEPOT	
PO350127-013	DAVE'S PAINT N' PAPER	OPEN PO/DAVE PAINT	246.37
		OPEN PO/DAVE PAINT	
PO350402-005	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	395.14
		OPEN/EQUIP/REPRO TECH	
PO350402-006	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	59.01
		OPEN/EQUIP/REPRO TECH	
PO350454-012	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT & MAILING/	1,176.03
		OPEN/INLAND PRESORT & MAILING/	
PO350756-002	COSTCO	OPEN/SPEC SERV M/S SECONDARY	199.16
		OPEN/SPEC SERV M/S SECONDARY	
PO350756-003	COSTCO	OPEN/SPEC SERV M/S SECONDARY	364.21
		OPEN/SPEC SERV M/S SECONDARY	
PO351324-001	IMAGE 2000	OPEN/DUPPLICATOR PARTS/SERVICE	17.94
		OPEN/DUPPLICATOR PARTS/SERVICE	
PO351642-001	JAM SPORTSWEAR	CRM/OPEN PO FOR 5TH GRADE SHIR	773.21
		CRM/OPEN PO FOR 5TH GRADE SHIR	
Transmittal Total			13,473.41

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Transmittal Number: 25000680-0

Fund Summary: Fund 01 13,473.41

Transmittal Number: 25000681-0

Reference	Vendor	Description	Amount
PV250727-001	U S BANK CORPORATE	CALCARD/PURCHASING	2,506.71
Transmittal Total			2,506.71

Fund Summary: Fund 01 1,504.71
 Fund 11 735.94
 Fund 13 266.06

Transmittal Number: 25000682-0

PV250728-001	U S BANK CORPORATE	CALCARD/PURCHASING	1,003.28
Transmittal Total			1,003.28

Fund Summary: Fund 01 1,003.28

Transmittal Number: 25000683-0

PO351755-001	OFFICE DEPOT	OFFICE SUPPLIES/PROF DEV & SCH	90.60
PO351755-002	OFFICE DEPOT	OFFICE SUPPLIES/PROF DEV & SCH	
		OFFICE SUPPLIES/PROF DEV & SCH	38.30
		OFFICE SUPPLIES/PROF DEV & SCH	
PO351830-001	OFFICE DEPOT	off supplies/accounting	17.28
		off supplies/accounting	
PO351830-002	OFFICE DEPOT	off supplies/accounting	52.62
		off supplies/accounting	
PO351841-001	OFFICE DEPOT	OFFICE SUPPLIES	72.87
		OFFICE SUPPLIES	
PO351869-001	OFFICE DEPOT	INK FOR FACE OFFICE	380.84
		INK FOR FACE OFFICE	
PO351871-001	OFFICE DEPOT	SPECIAL SERVICES TONER	63.75
		SPECIAL SERVICES TONER	
PO351948-001	OFFICE DEPOT	(2.7)AFJROTC/(2.6)WORLD LANGUA	89.18
		(2.7)AFJROTC/(2.6)WORLD LANGUA	
PO351965-001	OFFICE DEPOT	SPLY/CVHS	240.50
		SPLY/CVHS	
PO351989-001	OFFICE DEPOT	SPEC SERV OFFICE SUPPLIES	62.46
		SPEC SERV OFFICE SUPPLIES	
PO352021-001	OFFICE DEPOT	Labels for Badge Machine	71.32
		Labels for Badge Machine	
Transmittal Total			1,179.72

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Transmittal Number: 25000683-0

Fund Summary: Fund 01 1,179.72

Transmittal Number: 25000684-0

Reference	Vendor	Description	Amount
PO352186-001	MT SAC CROSS COUNTRY	RUSH CHECK/ Cross Country Fees	579.80
		RUSH CHECK/ Cross Country Fees	
		Transmittal Total	579.80

Fund Summary: Fund 01 579.80

Transmittal Number: 25000685-0

PO350941-002	HOLLANDIA DAIRY	OPEN PURCHASE ORDER	92,528.74
		OPEN PURCHASE ORDER	
		Transmittal Total	92,528.74

Fund Summary: Fund 13 92,528.74

Transmittal Number: 25000686-0

PO350120-002	EMERGENCY RESPONSE SYSTEMS INC	OPEN PO/EMERGENCY RESPONSE	1,109.95
		SYS	
		OPEN PO/EMERGENCY RESPONSE	
		SYS	
		Transmittal Total	1,109.95

Fund Summary: Fund 01 1,109.95

Transmittal Number: 25000687-0 AUDIT

PO351583-001	BERTRAND MUSIC ENTERPRISES INC	TAGG. MUSIC INSTRUMENTS/REV	4,949.21
		TAGG. MUSIC INSTRUMENTS/REV	
PO351583-002	BERTRAND MUSIC ENTERPRISES INC	TAGG. MUSIC INSTRUMENTS/REV	6,590.25
		TAGG. MUSIC INSTRUMENTS/REV	
PO351583-003	BERTRAND MUSIC ENTERPRISES INC	TAGG. MUSIC INSTRUMENTS/REV	2,881.88
		TAGG. MUSIC INSTRUMENTS/REV	
PO351959-001	DROPBOX INC	SUBSCRIPTION/FEES	18,810.00
		SUBSCRIPTION/FEES	
		Transmittal Total	33,231.34

Fund Summary: Fund 01 33,231.34

Transmittal Number: 25000687-0

PO350192-001	SURFSCORE INC	SITE LICENSE/MCKN/C	1,750.00
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Transmittal Number: 25000687-0

Reference	Vendor	Description	Amount
PO351102-001	AMAZON CAPITAL SERVICES	SITE LICENSE/MCKN/C Office Supply/Office Depot/RHS	34.33
PO351437-001	CBE	Office Supply/Office Depot/RHS COPY MACHINE FOR ED SERVICES	10,702.52
PO351581-001	CULVER-NEWLIN/ MCMAHAN	COPY MACHINE FOR ED SERVICES BOOKCASE	315.18
PO351837-001	AMAZON CAPITAL SERVICES	BOOKCASE ELEM. ED/SPEAKERS	37.22
PO351837-002	AMAZON CAPITAL SERVICES	ELEM. ED/SPEAKERS ELEM. ED/SPEAKERS	74.44
PO351875-001	AIRWAVE COMMUNICATIONS	ELEM. ED/SPEAKERS SPEC SERV AUDIO VISUAL - RADIO	2,342.42
PO351902-001	HERTZ FURNITURE	SPEC SERV AUDIO VISUAL - RADIO Furniture	643.21
PO351903-001	DELL MARKETING LP	Furniture ARTS SUPP RALEIGH/REV	1,465.44
PO351904-001	DELL MARKETING LP	ARTS SUPP RALEIGH/REV RUSH - COMPUTER EQUIPMENT - RI	1,147.28
PO351905-001	APPLE COMPUTER INC	RUSH - COMPUTER EQUIPMENT - RI RUSH - COMPUTER EQUIPMENT	361.79
PO351907-001	DELPHIN COMPUTER SUPPLY	RUSH - COMPUTER EQUIPMENT SPPLY/MSSN	408.90
PO351908-001	B & H PHOTO - VIDEO	SPPLY/MSSN INK/CVHS	251.44
PO351957-001	GM SUPPLIES LTD	INK/CVHS Toner for printer	330.00
PO352005-001	AMAZON CAPITAL SERVICES	Toner for printer AV/HOUGH	112.23
PO352024-001	AMAZON CAPITAL SERVICES	AV/HOUGH TECHNOLOGY	339.95
PO352040-001	AMAZON CAPITAL SERVICES	TECHNOLOGY AUDIO VISUAL	266.71
PO352047-001	HOME DEPOT CREDIT SERVICES	AUDIO VISUAL SPLY/CVHS	173.95
PO352053-001	AMAZON CAPITAL SERVICES	SPLY/CVHS ****RUSH PLEASE*** SPEC SERV S	89.13
PO352063-001	AMAZON CAPITAL SERVICES	****RUSH PLEASE*** SPEC SERV S CRM/VAPA SIT SPOTS 1.3	44.01
PO352080-001	AMAZON CAPITAL SERVICES	CRM/VAPA SIT SPOTS 1.3 OPTICAL GAMING MOUSE	152.22

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Transmittal Number: 25000687-0

Reference	Vendor	Description	Amount
PO352107-001	AMAZON CAPITAL SERVICES	OPTICAL GAMING MOUSE	
		Health Supplies	60.76
		Health Supplies	
Transmittal Total			21,103.13
Fund Summary: Fund 01			21,103.13

Transmittal Number: 25000688-0

PO352192-001	GREEN SPOT FARMS	FIELD TRIP/KNG	1,080.00
		FIELD TRIP/KNG	
Transmittal Total			1,080.00
Fund Summary: Fund 01			1,080.00

Transmittal Number: 25000689-0 AUDIT

PO350651-001	CURRICULUM ASSOCIATES	PD FOR SACRED HEART	3,400.00
		PD FOR SACRED HEART	
PO351532-001	CITRUS BELT LEAGUE	League Dues/Citrus Belt League	4,600.00
		League Dues/Citrus Belt League	
Transmittal Total			8,000.00
Fund Summary: Fund 01			8,000.00

Transmittal Number: 25000689-0

PO350282-001	BILL & WAGS INC	OPEN/SVC/TRAN	851.81
		OPEN/SVC/TRAN	
PO350283-042	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	325.83
		OPEN/RPR/SPLY/TRAN	
PO350298-030	BUSWEST LLC	OPEN/PARTS/TRAN	162.71
		OPEN/PARTS/TRAN	
PO350299-013	CINTAS CORPORATION #698	OPEN/TRAN	461.68
		OPEN/TRAN	
PO350330-006	EDPO LLC	OPEN/PROPANE/TRAN	1,558.23
		OPEN/PROPANE/TRAN	
PO350402-007	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	88.51
		OPEN/EQUIP/REPRO TECH	
PO350477-003	BIOMETRICS4ALL INC	OPEN/LIVESCAN FEES/HR	72.75
		OPEN/LIVESCAN FEES/HR	
PO350750-004	J W PEPPER & SON INC	OPEN P.O. / BEATTIE BAND	43.09

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Transmittal Number: 25000689-0

Reference	Vendor	Description	Amount
PO350865-006	DONS BICYCLE SHOP	OPEN P.O. / BEATTIE BAND OPEN PO/ DON'S BIKE SHOP/RHS	511.08
PO350865-007	DONS BICYCLE SHOP	OPEN PO/ DON'S BIKE SHOP/RHS OPEN PO/ DON'S BIKE SHOP/RHS	252.23
PO351253-001	CULVER-NEWLIN/ MCMAHAN	OPEN PO/ DON'S BIKE SHOP/RHS Chairs/ Assts Supt	288.19
PO351670-001	CIF SOUTHERN SECTION OFFICE	Chairs/ Assts Supt CIF DUES/SOUTHERN SECTION/ATHL	2,660.00
PO351920-001	EDUCATIONALTHEATRE ASSOCIATION	CIF DUES/SOUTHERN SECTION/ATHL CONF/CVHS	654.00
PO352108-001	BOOMERANG PROJECT, THE	CONF/CVHS RUSH! Boomerange Conference Fe	450.00
		RUSH! Boomerange Conference Fe	
		Transmittal Total	8,380.11
		Fund Summary: Fund 01	8,380.11

Transmittal Number: 25000690-0

PV250729-001	FISHER, SARA	UC COUNSELOR CONFERENCE 2024	20.10
		Transmittal Total	20.10
		Fund Summary: Fund 01	20.10

Transmittal Number: 25000691-0

PO350376-001	UNITED REFRIGERATION INC	OPEN PURCHASE ORDER	1,044.00
PO350376-002	UNITED REFRIGERATION INC	OPEN PURCHASE ORDER	2,051.62
PO350376-003	UNITED REFRIGERATION INC	OPEN PURCHASE ORDER	(522.00)
PO350599-004	CUCAS RESTAURANTS INC	OPEN PURCHASE ORDER	1,085.00
PO350599-005	CUCAS RESTAURANTS INC	OPEN PURCHASE ORDER	329.75
PO350653-010	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	3,696.82
PO350653-011	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	2,243.98
		OPEN PURCHASE ORDER	
		Transmittal Total	9,929.17

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Transmittal Number: 25000691-0

Fund Summary: Fund 13 9,929.17

Transmittal Number: 25000692-0 AUDIT

Reference	Vendor	Description	Amount
PO350678-001	IRONWOOD CONSULTING AND	INSPECTIONS/CONSULT/REV	23,520.00
		INSPECTIONS/CONSULT/REV	
		Transmittal Total	23,520.00
		Fund Summary: Fund 25-9812	23,520.00

Transmittal Number: 25000693-0

PO350830-003	WAKECO INC	COVD/BLDG IMP/CLEMENT	16,795.07
		COVD/BLDG IMP/CLEMENT	
		Transmittal Total	16,795.07
		Fund Summary: Fund 01	16,795.07

Transmittal Number: 25000694-0 AUDIT

PO351070-003	IRONWOOD CONSULTING AND	INSPECTIONS/REV/STAD	15,680.00
		INSPECTIONS/REV/STAD	
		Transmittal Total	15,680.00
		Fund Summary: Fund 25-9812	15,680.00

Transmittal Number: 25000695-0 AUDIT

PO350827-001	LIFETIME INDUSTRIES INC	SITE IMP/TRAN	43,443.50
		SITE IMP/TRAN	
		Transmittal Total	43,443.50
		Fund Summary: Fund 01	43,443.50

Transmittal Number: 25000696-0

PV250730-001	BATTA, VICTORIA	MILEAGE REIMBURSEMENT	20.69
PV250731-001	BLINE, MARK	MILEAGE REIMBURSEMENT	79.69
PV250732-001	CABUHAT, RACHEL	MILEAGE REIMBURSEMENT	16.36
PV250733-001	CORTESE, MELODY	MILEAGE REIMBURSEMENT	95.84
PV250734-001	FINLEY, KIM	MILEAGE REIMBURSEMENT	72.50
PV250736-001	HERRIES, NICOLE	MILEAGE REIMBURSEMENT	106.47
PV250737-001	HOFER, AARIKA	MILEAGE REIMBURSEMENT	22.12
PV250738-001	MARTINEZ, AUBRY	MILEAGE REIMBURSEMENT	9.71

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Reference	Vendor	Description	Amount
PV250739-001	MARTINEZ, DANIEL	MILEAGE REIMBURSEMENT	16.61
PV250741-001	MCCONICO, LINDA	MILEAGE REIMBURSEMENT	9.70
PV250742-001	NATHANIA, JESSICA	MILEAGE REIMBURSEMENT	26.35
PV250743-001	PANTYA, WENDY	MILEAGE REIMBURSEMENT	31.00
PV250744-001	PERRY, LISA	MILEAGE REIMBURSEMENT	63.11
PV250745-001	PUTIGNANO, CARMELA	MILEAGE REIMBURSEMENT	16.75
PV250746-001	QUINTERO, EVELYN	MILEAGE REIMBURSEMENT	13.54
PV250747-001	ROSEN, ALEXANDRA	MILEAGE REIMBURSEMENT	43.22
PV250748-001	SAENZ, SYLVIA	MILEAGE REIMBURSEMENT	11.28
PV250749-001	SAPP, CARLY	MILEAGE REIMBURSEMENT	110.62
PV250750-001	SELDERS, JENNIFER	MILEAGE REIMBURSEMENT	24.24
PV250751-001	THOMAS, ERICA	MILEAGE REIMBURSEMENT	69.18
PV250752-001	VAN HORN, CYNTHIA	MILEAGE REIMBURSEMENT	124.07
PV250782-001	OSTASH, SARAH	MILEAGE REIMBURSEMENT	12.66
Transmittal Total			995.71
Fund Summary:			
Fund 01			954.14
Fund 13			41.57

Transmittal Number: 25000697-0 AUDIT

PO350867-003	RAINCROSS INSPECTION	CONSULT/INSPECTIONS/RHS	510.00
PO351060-003	RAINCROSS INSPECTION	CONSULT/INSPECTIONS/RHS	
		COVD/INSPECTIONS/REV	2,720.00
		COVD/INSPECTIONS/REV	
PO351073-003	RAINCROSS INSPECTION	INSPECTIONS/RHS	2,040.00
		INSPECTIONS/RHS	
Transmittal Total			5,270.00
Fund Summary:			
Fund 01			5,270.00

Transmittal Number: 25000698-0

PV250735-001	EMPLOYMENT DEVELOPMENT DEPT	QTR 3 UNEMPLOYMENT INS DE 9423	27,611.42
Transmittal Total			27,611.42
Fund Summary:			
Fund 01			27,611.42

Transmittal Number: 25000699-0 AUDIT

PO351878-001	AIR TREATMENT CORPORATION	HVAC UNITS/CLEMENT MIDDLE SCHO	16,682.25
		HVAC UNITS/CLEMENT MIDDLE SCHO	

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Transmittal Total 16,682.25

Fund Summary: Fund 01 16,682.25

Transmittal Number: 25000699-0

Reference	Vendor	Description	Amount
PO350663-001	JUNIOR LIBRARY GUILD	BKS/LIB/HIGH GRV/SUBSCRIPTION	3,289.81
		BKS/LIB/HIGH GRV/SUBSCRIPTION	
PO350742-001	BELSON OUTDOORS, LLC	OUTDOOR UMBRELLAS - BEATTIE	7,088.68
		OUTDOOR UMBRELLAS - BEATTIE	
PO351536-001	HOME DEPOT CREDIT SERVICES	CUST/SPLY/CLEM	148.52
		CUST/SPLY/CLEM	
PO351794-001	BENCHMARK EDUCATION	RUSH/ BENCHMARK, Kinder	1,205.31
		RUSH/ BENCHMARK, Kinder	
PO351927-001	B & H PHOTO - VIDEO	GEHLOT SUPP/REV	231.31
		GEHLOT SUPP/REV	
PO351955-001	DELPHIN COMPUTER SUPPLY	TONER/(2.7)CHOIR/(2.6)INSTRUME	327.83
		TONER/(2.7)CHOIR/(2.6)INSTRUME	
PO351963-001	J W PEPPER & SON INC	e/CHOIR MUSIC/JWPEPPER/RHS	9.45
		e/CHOIR MUSIC/JWPEPPER/RHS	
PO351993-001	B & H PHOTO - VIDEO	AUD VIS/PHOTOS, VIDEOS, MISC S	374.93
		AUD VIS/PHOTOS, VIDEOS, MISC S	
PO352006-001	AMAZON CAPITAL SERVICES	MISC INSTRUCTIONAL ELOP	178.33
		MISC INSTRUCTIONAL ELOP	
PO352025-001	WESTERN ASSOCIATION OF SCHOOLS	WASC Membership Fee/REVHS	1,230.00
		WASC Membership Fee/REVHS	
PO352026-001	ABLENET	e/TKIDS ABLENET	1,044.00
		e/TKIDS ABLENET	
PO352041-001	CDW GOVERNMENT INC	STUDENT HEADPHONES/KNG	957.00
		STUDENT HEADPHONES/KNG	
PO352044-001	BDJTECH	SPECIAL SERVICES SPEECH - TECH	29.90
		SPECIAL SERVICES SPEECH - TECH	
		Transmittal Total	16,115.07

Fund Summary: Fund 01 16,115.07

Transmittal Number: 25000700-0

PO350642-001	REDLANDS PRINT SHOP & COPY CTR	AV/SPLY/MAGNETS	562.78
		AV/SPLY/MAGNETS	
PO350881-001	VIRCO INC	CHAIRS/CVHS	3,521.54
		CHAIRS/CVHS	

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Reference	Vendor	Description	Amount
PO350979-001	PROJECT LEAD THE WAY INC	Open PO for SITE LICENCE/REVHS	3,200.00
		Open PO for SITE LICENCE/REVHS	
PO350990-001	NATIONAL ART & SCHOOL SUPPLIES	STOCK/WAREHOUSE	4,313.04
		STOCK/WAREHOUSE	
PO351144-001	PAR INC	Psych_Protocols_Par_QuoteSQ_00	9,179.39
		Psych_Protocols_Par_QuoteSQ_00	
PO351144-002	PAR INC	Psych_Protocols_Par_QuoteSQ_00	83.00
		Psych_Protocols_Par_QuoteSQ_00	
PO351274-001	REDLANDS PRINT SHOP & COPY CTR	OUTSIDE PRINT/AV/SPLY/Magnets	345.78
		OUTSIDE PRINT/AV/SPLY/Magnets	
PO351413-001	STATS MEDIC LLC	Math Subscriptions//REV	845.00
		Math Subscriptions//REV	
PO351429-001	WIRZ & COMPANY	STOCK/WAREHOUSE	478.50
		STOCK/WAREHOUSE	
PO351688-001	PIONEER ATHLETICS	Athletics Supplies/ ORWD	417.06
		Athletics Supplies/ ORWD	
PO351710-001	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE/ STU SVCS	783.13
		FURNITURE/ STU SVCS	
PO351821-001	TOBII DYNAVOX	SPECAIL SERVICES TECHNOLOGY	443.92
		SPECAIL SERVICES TECHNOLOGY	
PO351859-001	ORIENTAL TRADING	LEADER IN ME SCHOOL SPIRIT SEL	237.27
		LEADER IN ME SCHOOL SPIRIT SEL	
PO351929-001	MONOPRICE INC	TECH/SPLY/KNG	50.20
		TECH/SPLY/KNG	
PO351931-001	LOGICALIS INC	NON TAG COMP EQUIPT / MERAKI C	12,899.05
		NON TAG COMP EQUIPT / MERAKI C	
PO351935-001	NCS PEARSON INC	e/SPECIAL SERVICES SPEECH PROT	1,151.01
		e/SPECIAL SERVICES SPEECH PROT	
PO351945-001	SCHOOL SPECIALTY	ELEM. ART AND MUSIC CART	150.05
		ELEM. ART AND MUSIC CART	
PO351952-001	THINGLINK INC	SITE LICENSE/THINGLINK/TESTING	500.00
		SITE LICENSE/THINGLINK/TESTING	
PO351966-001	SCHOOL OUTFITTERS LLC	e/SPECIAL SERVICES	1,766.95
		e/SPECIAL SERVICES	
PO351974-001	TRIFECTA NETWORKS LLC	NON TAGG PHONE EQUIPT / TECH S	1,355.00
		NON TAGG PHONE EQUIPT / TECH S	
PO351976-001	RAMCO WEST	CHOIR SHIRTS - BEATTIE	1,447.47
		CHOIR SHIRTS - BEATTIE	
PO351978-001	ZSPACE INC.	NON TAGG/LICENSE/TESTING AND E	15,157.50
		NON TAGG/LICENSE/TESTING AND E	

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Reference	Vendor	Description	Amount
PO351982-001	ULINE	UNTAGGABLE UTILITY CART/RHS	178.94
		UNTAGGABLE UTILITY CART/RHS	
PO351988-001	VARIDESK LLC	FURNITURE	908.28
		FURNITURE	
PO351990-001	FIREPLACE INC	***RUSH*** Smore eNewsletter	1,360.00
		RUSH Smore eNewsletter	
PO351997-001	ULINE	Finance Safety Mirror//REV	202.49
		Finance Safety Mirror//REV	
PO351998-001	RYONET CORPORATION	MISC SUPPLY/SECONDARY ED	664.54
		MISC SUPPLY/SECONDARY ED	
PO351998-002	RYONET CORPORATION	MISC SUPPLY/SECONDARY ED	416.96
		MISC SUPPLY/SECONDARY ED	
PO352004-001	WEST MUSIC	e/CRAFTON ELEM. MUSIC HARMONY	265.00
		e/CRAFTON ELEM. MUSIC HARMONY	
PO352033-001	ORANGE COUNTY INDUSTRIAL	*RUSH* CLASSROOM SUPPLIES/CTE	1,620.00
		RUSH CLASSROOM SUPPLIES/CTE	
PO352125-001	OFFICE SOLUTIONS BUSINESS	TONER/PROF DEV/TOAs	222.79
		TONER/PROF DEV/TOAs	
Transmittal Total			64,726.64

Fund Summary: Fund 01 64,726.64

Transmittal Number: 25000701-0

PO350089-022	K & N CLASSICS	OPEN PO/K&N CLASSICS	1,923.67
		OPEN PO/K&N CLASSICS	
PO350089-023	K & N CLASSICS	OPEN PO/K&N CLASSICS	403.21
		OPEN PO/K&N CLASSICS	
PO350089-024	K & N CLASSICS	OPEN PO/K&N CLASSICS	375.90
		OPEN PO/K&N CLASSICS	
PO350091-072	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	234.83
		OPEN PO/HOME DEPOT	
PO350091-073	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	685.76
		OPEN PO/HOME DEPOT	
PO350091-074	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	54.34
		OPEN PO/HOME DEPOT	
PO350091-075	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	107.24
		OPEN PO/HOME DEPOT	
PO350095-009	HASA INC	OPEN PO/HASA	948.82
		OPEN PO/HASA	
PO350129-013	CAMERON WELDING SUPPLY	OPEN PO/COASTAL CARBONIC	192.35

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Reference	Vendor	Description	Amount
PO350129-014	CAMERON WELDING SUPPLY	OPEN PO/COASTAL CARBONIC	235.24
PO350131-006	CHATFIELD CLARKE COMPANY INCOR	OPEN PO/COASTAL CARBONIC	2,330.62
PO350396-002	CUCAS RESTAURANTS INC	OPEN PO/CHATFIELD CLARK	126.69
PO351585-002	INNOVATION & TECHNOLOGY DEPT	OPEN P.O. FOR CUCAS	2,118.88
PO351886-001	AMAZON CAPITAL SERVICES	OPEN P.O. FOR CUCAS	55.02
PO352126-001	DONS BICYCLE SHOP	OPEN/SFTY/ RAIDIO MAINT	86.98
PO352134-001	INTERSTATE BATTERY SYSTEM	OPEN/SFTY/ RAIDIO MAINT	1,916.99
		OPEN PO CVHS	
		OPEN PO CVHS	
		RUSH! OPEN PO/DONS BIKE SHOP/R	
		RUSH! OPEN PO/DONS BIKE SHOP/R	
		OPEN/SPLY/SVS CTR	
		OPEN/SPLY/SVS CTR	
Transmittal Total			11,796.54
Fund Summary: Fund 01			11,796.54

Transmittal Number: 25000702-0

PV250753-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	29,536.32
PV250754-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	91,464.32
Transmittal Total			121,000.64
Fund Summary: Fund 01			121,000.64

Transmittal Number: 25000703-0 AUDIT

PV250755-001	AT&T	UTILITIES/AT & T	425.74
PV250756-001	AT&T	UTILITIES/AT & T	670.00
PV250757-001	AT&T	UTILITIES/AT & T	852.39
PV250758-001	AT&T	UTILITIES/AT & T	427.07
PV250759-001	AT&T	UTILITIES/AT & T	637.73
Transmittal Total			3,012.93
Fund Summary: Fund 01			3,012.93

Transmittal Number: 25000703-0

PV250760-001	COUNTY OF SAN BERNARDINO	UTILITY/COUNTY OF SAN BERNARDI	460.47
PV250761-001	CITY OF LOMA LINDA	UTILITY/CITY OF LOMA LINDA	1.00

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Reference	Vendor	Description	Amount
PV250762-001	CITY OF LOMA LINDA	UTILITY/CITY OF LOMA LINDA	2,329.15
PV250763-001	CITY OF LOMA LINDA	UTILITY/CITY OF LOMA LINDA	1,075.12
PV250764-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	23,689.46
PV250765-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	2,794.01
PV250766-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	2,752.88
PV250767-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	5,575.99
PV250768-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	1,660.67
PV250769-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	666.96
PV250770-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	12,736.18
PV250771-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	381.24
PV250772-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	7,377.06
PV250773-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	387.54
PV250774-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	182.12
PV250775-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	132.56
PV250776-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	442.39
PV250777-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	255.43
PV250778-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	126.27
PV250779-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	65.30
PV250780-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	147.58
PV250781-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	85.04
Transmittal Total			63,324.42

Fund Summary: Fund 01 63,324.42

Transmittal Number: 25000704-0

PV250783-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	168.85
PV250784-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	2,685.11
PV250785-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	9,781.36
PV250786-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	121.33
PV250787-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	4,448.01
PV250788-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	2,340.08
PV250789-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	2,091.66
PV250790-001	FRONTIER	UTILITY/FRONTIER	152.59
PV250791-001	FRONTIER	UTILITY/FRONTIER	587.04
PV250792-001	FRONTIER	UTILITY/FRONTIER	1,188.25
PV250793-001	FRONTIER	UTILITY/FRONTIER	1,000.99
PV250794-001	FRONTIER	UTILITY/FRONTIER	1,581.53
PV250795-001	FRONTIER	UTILITY/FRONTIER	1,744.50
PV250796-001	MCI COMM SERVICE	UTILITY/MCI	35.74
PV250797-001	MCI COMM SERVICE	UTILITY/MCI	35.74

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Reference	Vendor	Description	Amount
PV250798-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	919.80
PV250800-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	45.97
PV250801-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	97.56
PV250802-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	20.96
PV250803-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	53.79
PV250804-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	181.99
PV250805-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	47.54
PV250806-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	1,063.71
Transmittal Total			30,394.10

Fund Summary: Fund 01 30,394.10

Transmittal Number: 25000705-0

PV250799-001	247SECURITY INC	SUBSCRIPTION/SITE LICENSE/SUB/	892.95
Transmittal Total			892.95

Fund Summary: Fund 01 892.95

Transmittal Number: 25000706-0

PV250807-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	1,723.02
PV250808-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SOCALGAS	106.94
PV250810-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SOCALGAS	42.85
PV250811-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SOCALGAS	164.78
PV250812-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SOCALGAS	622.53
PV250813-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SOCALGAS	794.89
PV250814-001	VERIZON WIRELESS	UTILITY/VERIZON	41.57
PV250815-001	VERIZON WIRELESS	UTILITY/VERIZON	288.28
PV250816-001	VERIZON WIRELESS	UTILITY/VERIZON	240.06
PV250817-001	VERIZON WIRELESS	UTILITY/VERIZON	194.31
PV250818-001	VERIZON WIRELESS	UTILITY/VERIZON	167.71
PV250819-001	VERIZON WIRELESS	UTILITY/VERIZON	200.05
PV250820-001	VERIZON WIRELESS	UTILITY/VERIZON	40.02
Transmittal Total			4,627.01

Fund Summary: Fund 01 4,627.01

Transmittal Number: 25000707-0

PV250809-001	BLANCO, CANDY	OPENING YEAR MEETING SNP TRAIN	21.57
Transmittal Total			21.57

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Fund Summary: Fund 13 21.57

Transmittal Number: 25000708-0

Reference	Vendor	Description	Amount
PV250821-001	FRONTIER	UTILITY/FRONTIER	695.67
PV250822-001	FRONTIER	UTILITY/FRONTIER	10,658.44
PV250823-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SOCALGAS	69.40
PV250824-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SOCALGAS	22.52
PV250825-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SOCALGAS	119.42
PV250826-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SOCALGAS	178.80
PV250827-001	VERIZON WIRELESS	UTILITY/VERIZON	40.01
PV250828-001	VERIZON WIRELESS	UTILITY/VERIZON	38.01
PV250829-001	VERIZON WIRELESS	UTILITY/VERIZON	40.01
PV250830-001	VERIZON WIRELESS	UTILITY/VERIZON	41.57
PV250831-001	VERIZON WIRELESS	UTILITY/VERIZON	974.56
Transmittal Total			12,878.41

Fund Summary: Fund 01 12,878.41

Transmittal Number: 25000709-0

PO352231-001	LOOK CINEMAS II LLC	LOOK Cinema Field Trip	1,200.00
		LOOK Cinema Field Trip	
Transmittal Total			1,200.00

Fund Summary: Fund 01 1,200.00

Transmittal Number: 25000710-0

PO352246-001	THREE OAKS OUTDOOR SCIENCE	CRM/5TH GRADE SCIENCE CAMP DEP	1,000.00
		CRM/5TH GRADE SCIENCE CAMP DEP	
Transmittal Total			1,000.00

Fund Summary: Fund 01 1,000.00

Transmittal Number: 25000711-0 AUDIT

PO350906-003	TRANDESIGN GROUP INC	CONSULT/CNS	66,036.00
		CONSULT/CNS	
Transmittal Total			66,036.00

Fund Summary: Fund 13 66,036.00

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Transmittal Number: 25000711-0

Reference	Vendor	Description	Amount
PO350658-002	UNITED LIFT GATE & TRAILER	OPEN PURCHASE ORDER	645.16
		OPEN PURCHASE ORDER	
PO351980-001	AMAZON CAPITAL SERVICES	SPLY/CNS	110.12
		SPLY/CNS	
Transmittal Total			755.28
Fund Summary: Fund 13			755.28

Transmittal Number: 25000712-0

PO350759-014	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	20,774.99
		SPECIAL SERVICES TRANSPORTATIO	
Transmittal Total			20,774.99
Fund Summary: Fund 01			20,774.99

Transmittal Number: 25000713-0 AUDIT

PO352092-001	COLTON REDLANDS YUCAIPA	TRANSFERS 2024-2025 APPORTIONM	132,621.15
		TRANSFERS 2024-2025 APPORTIONM	
Transmittal Total			132,621.15
Fund Summary: Fund 01			132,621.15

Transmittal Number: 25000714-0 AUDIT

PO352092-002	COLTON REDLANDS YUCAIPA	TRANSFERS 2024-2025 APPORTIONM	132,621.15
		TRANSFERS 2024-2025 APPORTIONM	
Transmittal Total			132,621.15
Fund Summary: Fund 01			132,621.15

Transmittal Number: 25000715-0 AUDIT

PO351599-002	MINDFULNESS IN MOTION INC	SPEC SERV CONSULT AGREEMENT OT	20,655.00
		SPEC SERV CONSULT AGREEMENT OT	
Transmittal Total			20,655.00
Fund Summary: Fund 01			20,655.00

Transmittal Number: 25000716-0

PO350379-001	BELCHER ENTERPRISE LLC	FEES/RISK/CROSS GUARDS/24-25	25,704.00
		FEES/RISK/CROSS GUARDS/24-25	

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Transmittal Number: 25000716-0

Transmittal Total 25,704.00

Fund Summary: Fund 01 25,704.00

Transmittal Number: 25000717-0 AUDIT

Reference	Vendor	Description	Amount
PO350379-002	BELCHER ENTERPRISE LLC	FEES/RISK/CROSS GUARDS/24-25	21,420.00
		FEES/RISK/CROSS GUARDS/24-25	
		Transmittal Total	21,420.00
		Fund Summary: Fund 01	21,420.00

Transmittal Number: 25000718-0 AUDIT

PO350803-002	GATEWAY EDUCATION HOLDINGS LLC	myPerspectives, HS sites	16,900.00
		myPerspectives, HS sites	
		Transmittal Total	16,900.00
		Fund Summary: Fund 01	16,900.00

Transmittal Number: 25000719-0

PO350646-004	MOBILE FLEET WASH	OPEN PURCHASE ORDER	110.00
		OPEN PURCHASE ORDER	
PO350657-008	COOPER, KATI JO	OPEN PURCHASE ORDER	532.88
		OPEN PURCHASE ORDER	
PO352239-002	LODI UNIFIED SCHOOL DISTRICT	MBRSHIP/CNS	1,347.56
		MBRSHIP/CNS	
		Transmittal Total	1,990.44
		Fund Summary: Fund 13	1,990.44

Transmittal Number: 25000720-0

PO351145-002	SPRIGEO INC	SPRIGEO/NEW ANNUAL	12,100.00
		SPRIGEO/NEW ANNUAL	
		Transmittal Total	12,100.00
		Fund Summary: Fund 01	12,100.00

Transmittal Number: 25000721-0 AUDIT

PO351093-001	BOYS & GIRLS CLUBS OF GREATER	CONSULTANT AGREEMENT OVER \$500	249,949.69
		CONSULTANT AGREEMENT OVER \$500	

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Transmittal Number: 25000721-0 AUDIT

Transmittal Total 249,949.69

Fund Summary: Fund 01 249,949.69

Transmittal Number: 25000722-0

Reference	Vendor
PV250832-001	KETTERING, PAMELA

Description	Amount
CONFIRMING REQ/HEART ACADEMY/R	471.06
Transmittal Total	471.06

Fund Summary: Fund 01 471.06

Transmittal Number: 25000723-0

PO351392-003	MINDFULNESS IN MOTION INC
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CONSULTANT AGREEMENT	17,900.00
CONSULTANT AGREEMENT	
Transmittal Total	17,900.00

Fund Summary: Fund 01 17,900.00

Transmittal Number: 25000724-0 AUDIT

PO350053-020	SCOOT EDUCATION INC
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SPEC SERV CONSULTANT AGREEMEN	89,278.68
SPEC SERV CONSULTANT AGREEMEN	
Transmittal Total	89,278.68

Fund Summary: Fund 01 89,278.68

Transmittal Number: 25000725-0

PO350759-015	EVERDRIVEN TECHNOLOGIES LLC
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SPECIAL SERVICES TRANSPORTATIO	21,324.65
SPECIAL SERVICES TRANSPORTATIO	
Transmittal Total	21,324.65

Fund Summary: Fund 01 21,324.65

Transmittal Number: 25000726-0 AUDIT

PO351960-001	KEY2ED INC
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RUSH Consultant Agreement/Ke	17,200.00
RUSH Consultant Agreement/Ke	
Transmittal Total	17,200.00

Fund Summary: Fund 01 17,200.00

Transmittal Number: 25000727-0 AUDIT

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Transmittal Number: 25000727-0 AUDIT

Reference	Vendor	Description	Amount
PO352092-003	COLTON REDLANDS YUCAIPA	TRANSFERS 2024-2025 APPORTIONM	238,718.07
		TRANSFERS 2024-2025 APPORTIONM	
		Transmittal Total	238,718.07
		Fund Summary: Fund 01	238,718.07

Transmittal Number: 25000728-0

PO351574-001	JUDSON DESIGN AND PRINT LLC	SWEATSHIRTS/SCIENCE CAMP/KNG	419.15
PO351986-001	GM SUPPLIES LTD	SWEATSHIRTS/SCIENCE CAMP/KNG	
		CRAFTON TONER SUPPLIES	255.00
		CRAFTON TONER SUPPLIES	
PO351999-001	AMAZON CAPITAL SERVICES	CRM/SAI MATERIALS 1.1	15.21
		CRM/SAI MATERIALS 1.1	
PO351999-002	AMAZON CAPITAL SERVICES	CRM/SAI MATERIALS 1.1	55.43
		CRM/SAI MATERIALS 1.1	
PO352055-001	DELPHIN COMPUTER SUPPLY	TONER FOR INSTRUCTIONAL MATERI	1,136.74
		TONER FOR INSTRUCTIONAL MATERI	
PO352096-001	DELPHIN COMPUTER SUPPLY	Toner	298.30
		Toner	
PO352110-001	DOYLE BERRY JR	ATHL/ DUES	4,160.00
		ATHL/ DUES	
PO352111-001	HOME DEPOT CREDIT SERVICES	CUST/HIGH GRV	86.98
		CUST/HIGH GRV	
PO352119-001	DELPHIN COMPUTER SUPPLY	TEACHER SUPPLIES	227.20
		TEACHER SUPPLIES	
PO352139-001	HOME DEPOT CREDIT SERVICES	CUSTODIAL SUPPLIES	60.87
		CUSTODIAL SUPPLIES	
PO352141-001	HOME DEPOT CREDIT SERVICES	SHOP SUPPLIES / TRAN	222.93
		SHOP SUPPLIES / TRAN	
PO352146-001	AMAZON CAPITAL SERVICES	AUD VIS/PHOTOS/VIDEOS	353.30
		AUD VIS/PHOTOS/VIDEOS	
PO352151-001	AMAZON CAPITAL SERVICES	BOOKS FOR NOVEL READING PROGRA	222.12
		BOOKS FOR NOVEL READING PROGRA	
PO352155-001	AMAZON CAPITAL SERVICES	HEADPHONES	651.75
		HEADPHONES	
PO352159-001	AMAZON CAPITAL SERVICES	ELEM. ED USB EXTENSION CORD	85.81
		ELEM. ED USB EXTENSION CORD	
PO352163-001	AMAZON CAPITAL SERVICES	TECHNOLOGY UNTAGGABLE/RHS	29.35
		TECHNOLOGY UNTAGGABLE/RHS	
PO352168-001	AMAZON CAPITAL SERVICES	e/OFFICE SPLY/CLEM	49.80

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Transmittal Number: 25000728-0

Reference	Vendor	Description	Amount
PO352173-001	AMAZON CAPITAL SERVICES	e/OFFICE SPLY/CLEM OFFICE SPLY. ELEM ED. OFFICE SPLY. ELEM ED.	39.32
Transmittal Total			8,369.26
Fund Summary: Fund 01			8,369.26

Transmittal Number: 25000729-0 AUDIT

PO350638-002	REP FOUNDATION	CONSULTANT AGREEMENT CONSULTANT AGREEMENT	150,053.80
Transmittal Total			150,053.80
Fund Summary: Fund 01			150,053.80

Transmittal Number: 25000730-0

PO351777-003	GROVE CHARTER SCHOOL	IN LIEU PROPERTY TAXES CHARTER IN LIEU PROPERTY TAXES CHARTER	39,361.36
Transmittal Total			39,361.36
Fund Summary: Fund 01			39,361.36

Transmittal Number: 25000731-0 AUDIT

PO352184-001	ARROW RESTAURANT EQUIPMENT	EQUIP/CNS EQUIP/CNS	6,084.56
Transmittal Total			6,084.56
Fund Summary: Fund 13			6,084.56

Transmittal Number: 25000732-0

PO350268-012	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,233.00
PO350268-013	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	1,137.30
Transmittal Total			2,370.30
Fund Summary: Fund 01			2,370.30

Transmittal Number: 25000733-0

PO351576-002	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	1,065.00
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Transmittal Number: 25000733-0

Reference	Vendor	Description	Amount
PO351576-003	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	3,730.00
		OPEN/FLD TRIP/TRAN	
Transmittal Total			4,795.00
Fund Summary: Fund 01			4,795.00

Transmittal Number: 25000734-0

PO350332-008	STA WEST REGION	OPEN/FLD TRIP/TRAN	900.00
		OPEN/FLD TRIP/TRAN	
PO350332-009	STA WEST REGION	OPEN/FLD TRIP/TRAN	610.85
		OPEN/FLD TRIP/TRAN	
Transmittal Total			1,510.85
Fund Summary: Fund 01			1,510.85

Transmittal Number: 25000736-0

PO350285-013	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,952.73
		OPEN/FLD TRIP/TRAN	
Transmittal Total			1,952.73
Fund Summary: Fund 01			1,952.73

Transmittal Number: 25000737-0

PO350329-015	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	912.50
		OPEN/FLD TRIP/TRAN	
PO350329-016	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	888.75
		OPEN/FLD TRIP/TRAN	
PO350329-017	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	731.35
		OPEN/FLD TRIP/TRAN	
PO350329-018	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,107.60
		OPEN/FLD TRIP/TRAN	
PO350329-019	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	888.75
		OPEN/FLD TRIP/TRAN	
PO350329-020	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,037.60
		OPEN/FLD TRIP/TRAN	
Transmittal Total			5,566.55
Fund Summary: Fund 01			5,566.55

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Transmittal Number: 25000738-0

Reference	Vendor	Description	Amount
PO350198-005	PRO CARE THERAPY	SPEC SERV CONSULTANT AGREEMENT	3,840.00
PO350198-006	PRO CARE THERAPY	SPEC SERV CONSULTANT AGREEMENT	7,812.00
PO350198-007	PRO CARE THERAPY	SPEC SERV CONSULTANT AGREEMENT	4,800.00
PO350198-008	PRO CARE THERAPY	SPEC SERV CONSULTANT AGREEMENT	8,463.00
Transmittal Total			24,915.00
Fund Summary: Fund 01			24,915.00

Transmittal Number: 25000739-0

PO351232-007	HCI SYSTEMS INC	ROUTINE MAINTENANCE OPEN PURCH	1,435.00
PO351232-008	HCI SYSTEMS INC	ROUTINE MAINTENANCE OPEN PURCH	1,510.00
PO351232-009	HCI SYSTEMS INC	ROUTINE MAINTENANCE OPEN PURCH	690.00
PO351232-010	HCI SYSTEMS INC	ROUTINE MAINTENANCE OPEN PURCH	810.00
PO351232-011	HCI SYSTEMS INC	ROUTINE MAINTENANCE OPEN PURCH	665.00
PO351232-012	HCI SYSTEMS INC	ROUTINE MAINTENANCE OPEN PURCH	665.00
PO351232-013	HCI SYSTEMS INC	ROUTINE MAINTENANCE OPEN PURCH	1,655.00
PO351232-014	HCI SYSTEMS INC	ROUTINE MAINTENANCE OPEN PURCH	1,155.00
PO351232-015	HCI SYSTEMS INC	ROUTINE MAINTENANCE OPEN PURCH	1,565.00
PO351232-016	HCI SYSTEMS INC	ROUTINE MAINTENANCE OPEN PURCH	5,550.00

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Transmittal Number: 25000739-0

Reference	Vendor	Description	Amount
PO351232-017	HCI SYSTEMS INC	ROUTINE MAINTENANCE OPEN PURCH	482.92
		ROUTINE MAINTENANCE OPEN PURCH	
PO351232-018	HCI SYSTEMS INC	ROUTINE MAINTENANCE OPEN PURCH	850.50
		ROUTINE MAINTENANCE OPEN PURCH	
PO351232-019	HCI SYSTEMS INC	ROUTINE MAINTENANCE OPEN PURCH	2,119.26
		ROUTINE MAINTENANCE OPEN PURCH	
Transmittal Total			19,152.68
Fund Summary: Fund 01			19,152.68

Transmittal Number: 25000740-0 AUDIT

PO351392-004	MINDFULNESS IN MOTION INC	CONSULTANT AGREEMENT	7,745.00
		CONSULTANT AGREEMENT	
PO352018-001	PARADIGM HEALTHCARE SERVICES	Paradigm Annual License/SHN So	2,489.75
		Paradigm Annual License/SHN So	
PO352018-002	PARADIGM HEALTHCARE SERVICES	Paradigm Annual License/SHN So	2,489.75
		Paradigm Annual License/SHN So	
Transmittal Total			12,724.50
Fund Summary: Fund 01			12,724.50

Transmittal Number: 25000740-0

PO350115-008	CODIAK PLUMBING SERVICES INC	OPEN PO/CODIAK PLUMBING SERVIC	1,500.00
		OPEN PO/CODIAK PLUMBING SERVIC	
PO350123-008	ARNOLDS BACKFLOW	OPEN PO/ARNOLDS BACKFLOW	105.00
		OPEN PO/ARNOLDS BACKFLOW	
PO350137-007	HOURL GLASS & MIRROR	OPEN PO/HOURL GLASS & MIRROR	41.81
		OPEN PO/HOURL GLASS & MIRROR	
PO350137-008	HOURL GLASS & MIRROR	OPEN PO/HOURL GLASS & MIRROR	742.00
		OPEN PO/HOURL GLASS & MIRROR	
PO350137-009	HOURL GLASS & MIRROR	OPEN PO/HOURL GLASS & MIRROR	256.00
		OPEN PO/HOURL GLASS & MIRROR	
PO350137-010	HOURL GLASS & MIRROR	OPEN PO/HOURL GLASS & MIRROR	366.00
		OPEN PO/HOURL GLASS & MIRROR	
PO350140-003	PAGEL PLUMBING INC	OPEN PO/PAGEL PLUMBING	5,654.00
		OPEN PO/PAGEL PLUMBING	
PO350191-001	SALT SOFTWARE LLC	SPEC SERV LSH TRANSCRIPTION SE	119.55
		SPEC SERV LSH TRANSCRIPTION SE	
PO350199-016	BEHAVIORAL AUTISM	SPEC SERV CONSULTANT 1:1 PARA	233.75
		SPEC SERV CONSULTANT 1:1 PARA	

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Transmittal Number: 25000740-0

Reference	Vendor	Description	Amount
PO350241-006	TIME & ALARM SYSTEMS	OPEN PO/TIME AND ALARM SYSTEMS	357.50
		OPEN PO/TIME AND ALARM SYSTEMS	
PO350246-010	WEST COAST ARBORISTS INC	OPEN PO/WEST COAST ARBORIST IN	820.35
		OPEN PO/WEST COAST ARBORIST IN	
PO350246-011	WEST COAST ARBORISTS INC	OPEN PO/WEST COAST ARBORIST IN	2,047.15
		OPEN PO/WEST COAST ARBORIST IN	
PO350246-012	WEST COAST ARBORISTS INC	OPEN PO/WEST COAST ARBORIST IN	565.50
		OPEN PO/WEST COAST ARBORIST IN	
PO350246-013	WEST COAST ARBORISTS INC	OPEN PO/WEST COAST ARBORIST IN	7,380.90
		OPEN PO/WEST COAST ARBORIST IN	
PO350316-008	ENVIROCHECK	OPEN PO/ENVIROCHECK	1,128.00
		OPEN PO/ENVIROCHECK	
PO350316-009	ENVIROCHECK	OPEN PO/ENVIROCHECK	3,570.00
		OPEN PO/ENVIROCHECK	
PO350503-008	HCI SYSTEMS INC	OPEN PO/HCI SYSTEMS/CNS KITCH	500.00
		OPEN PO/HCI SYSTEMS/CNS KITCH	
PO350727-001	CITRUS COUNSELING SERVICES INC	Consultant Agreement - Citrus	444.00
		Consultant Agreement - Citrus	
PO350759-016	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	1,020.28
		SPECIAL SERVICES TRANSPORTATIO	
PO351077-003	STONE, MEGAN	CONSULTANT/HEALTH SERVICE	2,128.00
		CONSULTANT/HEALTH SERVICE	
PO351356-005	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	810.00
		SPEC SVCS OPEN PO (PTA)	
PO351356-006	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	450.00
		SPEC SVCS OPEN PO (PTA)	
PO351356-007	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	720.00
		SPEC SVCS OPEN PO (PTA)	
PO351356-008	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	135.00
		SPEC SVCS OPEN PO (PTA)	
PO351356-009	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	990.00
		SPEC SVCS OPEN PO (PTA)	
PO351356-010	PROFESSIONAL TUTORS OF AMERICA	SPEC SVCS OPEN PO (PTA)	180.00
		SPEC SVCS OPEN PO (PTA)	
PO351594-001	KONA ICE OF REDLANDS LLC	CONSULTANT/CVHS	1,796.00
		CONSULTANT/CVHS	
PO351620-002	AMERGIS HEALTHCARE STAFFING IN	SPEC SERV CONSULTANT	725.00
		AGREEMENT	
		SPEC SERV CONSULTANT	
		AGREEMENT	

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Transmittal Number: 25000740-0

Reference	Vendor	Description	Amount
PO352211-001	CARTY WEB STRATEGIES INC	ATHL/SPA	2,985.00
PV250834-001	EMERGENCY RESPONSE SYSTEMS INC	ATHL/SPA SERVICE CENTER/REPAIRS	320.00
Transmittal Total			38,090.79
Fund Summary:			
Fund 01			38,090.79

Transmittal Number: 25000741-0

PO350009-009	KELLY SPICERS INC	OPEN/REPRO	1,163.28
PO350091-076	HOME DEPOT CREDIT SERVICES	OPEN/REPRO OPEN PO/HOME DEPOT	100.29
PO350095-010	HASA INC	OPEN PO/HOME DEPOT OPEN PO/HASA	297.54
PO350095-011	HASA INC	OPEN PO/HASA	178.52
PO350095-012	HASA INC	OPEN PO/HASA	178.52
PO350118-001	ASSURED FIRE SYSTEMS INC	OPEN PO/HASA OPEN PO/ASSURED FIRE SYSTEMS -	108.50
PO350133-013	BEST GOLF CARTS INC	OPEN PO/ASSURED FIRE SYSTEMS - OPEN PO/BEST GOLF	64.11
PO350133-014	BEST GOLF CARTS INC	OPEN PO/BEST GOLF	258.75
PO350547-001	ALL STAR ENGRAVING INC	OPEN PO/BEST GOLF OPEN PO/ALL STAR ENGRAVING	495.36
PO350706-003	COSTCO	OPEN PO/ALL STAR ENGRAVING OPEN PO TO COSTCO	172.60
PO350756-004	COSTCO	OPEN PO TO COSTCO	126.36
PO350993-001	EAN SERVICES LLC	OPEN/SPEC SERV M/S SECONDARY OPEN/SPEC SERV M/S SECONDARY	148.82
PO350993-002	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	728.77
PO350993-003	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	233.01
PO351187-002	BSN SPORTS LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P OPEN PO/BSN/ATHLETICS/RHS	451.00
Transmittal Total			4,705.43

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Transmittal Number: 25000741-0

Fund Summary: Fund 01 4,705.43

Transmittal Number: 25000742-0

Reference	Vendor	Description	Amount
PV250833-001	GLASS, COY	SPOUSE MEDICAL REIMBURSEMENT	96.91
Transmittal Total			96.91

Fund Summary: Fund 01 96.91

Transmittal Number: 25000743-0 AUDIT

PO350344-003	NUCKLES OIL COMPANY INC	OPEN/FUEL/TRAN	18,554.28
		OPEN/FUEL/TRAN	
Transmittal Total			18,554.28

Fund Summary: Fund 01 18,554.28

Transmittal Number: 25000743-0

PO350070-007	RUSSELL SIGLER INC	OPEN PO/RUSSELL SIGLER	1,349.95
		OPEN PO/RUSSELL SIGLER	
PO350072-006	PLUMBMASTER INC	OPEN PO/PLUMBMASTER	1,223.97
		OPEN PO/PLUMBMASTER	
PO350073-010	PIONEER CHEMICAL CO INC	OPEN PO/PIONEER CUST SUPPLY AM	352.35
		OPEN PO/PIONEER CUST SUPPLY AM	
PO350080-016	LOWE'S	OPEN PO/LOWES	6.18
		OPEN PO/LOWES	
PO350080-017	LOWE'S	OPEN PO/LOWES	153.94
		OPEN PO/LOWES	
PO350080-018	LOWE'S	OPEN PO/LOWES	(92.43)
		OPEN PO/LOWES	
PO350143-001	MODEL 1 COMMERCIAL VEHICLES	OPEN / PARTS / TRAN	209.72
		OPEN / PARTS / TRAN	
PO350179-025	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	(36.84)
		OPEN PO/PRO PIPE & SUPPLY	
PO350179-026	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	96.61
		OPEN PO/PRO PIPE & SUPPLY	
PO350179-027	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	32.63
		OPEN PO/PRO PIPE & SUPPLY	
PO350179-028	PRO PIPE & SUPPLY	OPEN PO/PRO PIPE & SUPPLY	1,502.28
		OPEN PO/PRO PIPE & SUPPLY	
PO350226-005	WILBUR'S	OPEN PO/WILBUR'S	826.16
		OPEN PO/WILBUR'S	

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Reference	Vendor	Description	Amount
PO350226-006	WILBUR'S	OPEN PO/WILBUR'S	576.35
		OPEN PO/WILBUR'S	
PO350229-004	WALTERS WHOLESALE ELECTRIC CO	OPEN PO/WALTERS WHOLESALE ELE	383.38
		OPEN PO/WALTERS WHOLESALE ELE	
PO350231-009	UNITED REFRIGERATION INC	OPEN PO/UNITED REFRIGERATION	456.00
		OPEN PO/UNITED REFRIGERATION	
PO350232-010	TURF STAR	OPEN PO/TURFSTAR	26.43
		OPEN PO/TURFSTAR	
PO350232-011	TURF STAR	OPEN PO/TURFSTAR	636.99
		OPEN PO/TURFSTAR	
PO350234-032	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	102.03
		OPEN PO/SITEONE LANDSCAPE SUPP	
PO350234-033	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	367.68
		OPEN PO/SITEONE LANDSCAPE SUPP	
PO350235-005	SHIFFLER EQUIPMENT	OPEN PO/SHIFFLER EQUIPMENT	1,895.56
		OPEN PO/SHIFFLER EQUIPMENT	
PO350263-003	R & A TANK TECHNOLOGIES LLC	OPEN/MAINT/SVC/PARTS/TRAN	2,650.00
		OPEN/MAINT/SVC/PARTS/TRAN	
PO350264-066	NAPA AUTO PARTS	OPEN/PARTS/TRAN	150.68
		OPEN/PARTS/TRAN	
PO350264-067	NAPA AUTO PARTS	OPEN/PARTS/TRAN	42.02
		OPEN/PARTS/TRAN	
PO350264-068	NAPA AUTO PARTS	OPEN/PARTS/TRAN	130.04
		OPEN/PARTS/TRAN	
PO350339-005	SAFETY-KLEEN SYSTEMS INC	OPEN/SVC/HAZ WASTE/TRAN	372.70
		OPEN/SVC/HAZ WASTE/TRAN	
PO350343-006	MOBILE FLEET WASH	OPEN/TRAN	870.00
		OPEN/TRAN	
PO350571-002	PAPER RECYCLING & SHREDDING	SHREDDING BINS/REVHS	70.00
		SHREDDING BINS/REVHS	
PO350730-001	SUNBELT RENTALS INC	OPEN/CVHS	3,658.49
		OPEN/CVHS	
PO350737-005	MACGUYZ	OPEN/SPECIAL SERVICES/TECH	120.66
		OPEN/SPECIAL SERVICES/TECH	
PO351092-001	PANERA BREAD	OPEN PO/PANERA MSSN	3.99
		OPEN PO/PANERA MSSN	
PO351763-001	PAPER RECYCLING & SHREDDING	RUSH-SHREDDING	195.00
		RUSH-SHREDDING	
Transmittal Total			18,332.52

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Transmittal Number: 25000743-0

Fund Summary: Fund 01 18,332.52

Transmittal Number: 25000744-0 AUDIT

Reference	Vendor	Description	Amount
PO351896-001	CALIFORNIA IT IN EDUCATION	SUBSCRIPTION FOR CITE/TESTING	6,800.00
		SUBSCRIPTION FOR CITE/TESTING	
		Transmittal Total	6,800.00

Fund Summary: Fund 01 6,800.00

Transmittal Number: 25000744-0

PO351572-001	IMAGE 2000	TONER/SUPPLEMENTAL SPLY/CLEM	615.78
PO351804-001	HERTZ FURNITURE	TONER/SUPPLEMENTAL SPLY/CLEM	
		NON TAG FURNITURE / WHITEBOARD	1,097.97
PO351805-001	GENERATION GENIUS INC	NON TAG FURNITURE / WHITEBOARD	
		SUBSCRIPTION	4,846.50
PO351834-001	GM SUPPLIES LTD	SUBSCRIPTION	
		Toner	1,156.00
PO351874-001	CDW GOVERNMENT INC	Toner	
		MINI CHARGING CART	1,086.34
PO351911-001	HOUGHTON MIFFLIN HARCOURT	MINI CHARGING CART	
		RUSH COPE LICENSE	2,762.00
PO351911-002	HOUGHTON MIFFLIN HARCOURT	RUSH COPE LICENSE	
		RUSH COPE LICENSE	4,401.74
PO351911-003	HOUGHTON MIFFLIN HARCOURT	RUSH COPE LICENSE	
		RUSH COPE LICENSE	672.40
PO351928-001	WESTERN ASSOCIATION OF SCHOOLS	RUSH COPE LICENSE	
		WASC FEES/ECD	1,230.00
PO352016-001	B & H PHOTO - VIDEO	WASC FEES/ECD	
		AUD VIS/PHOTOS, VIDEOS, MISC S	7,457.93
PO352073-001	CDW GOVERNMENT INC	AUD VIS/PHOTOS, VIDEOS, MISC S	
		TECH/PURC	193.60
PO352162-001	AMAZON CAPITAL SERVICES	TECH/PURC	
		IPAD CASE	49.16
PO352188-001	AIRWAVE COMMUNICATIONS	IPAD CASE	
		SFTY/ RADIO MAINTENANCE	415.00
		SFTY/ RADIO MAINTENANCE	
		Transmittal Total	25,984.42

Fund Summary: Fund 01 25,984.42

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Transmittal Number: 25000745-0

Reference	Vendor	Description	Amount
PO350543-003	WAGEWORKS	FEES/COBRA ADMINISTRATION/RISK	1,278.55
		FEES/COBRA ADMINISTRATION/RISK	
PV250835-001	DELTA DENTAL OF CALIFORNIA	BENEFITS/DELTA DENTAL	19,596.42
PV250836-001	CICCS	BENEFITS/CICCS	233,011.16
PV250837-001	REEP FOR BENEFITS/CATILIZE	BENEFITS/CATILIZE	4,025.00
PV250838-001	EAP INC	BENEFITS/CLC	2,664.00
Transmittal Total			260,575.13
Fund Summary: Fund 01			260,575.13

Transmittal Number: 25000746-0

PO350091-077	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	191.05
		OPEN PO/HOME DEPOT	
PO350099-025	GRAINGER INC.	OPEN PO/GRAINGER	678.57
		OPEN PO/GRAINGER	
PO350099-026	GRAINGER INC.	OPEN PO/GRAINGER	1,084.26
		OPEN PO/GRAINGER	
PO350099-027	GRAINGER INC.	OPEN PO/GRAINGER	48.33
		OPEN PO/GRAINGER	
PO350099-028	GRAINGER INC.	OPEN PO/GRAINGER	351.74
		OPEN PO/GRAINGER	
PO350099-029	GRAINGER INC.	OPEN PO/GRAINGER	324.55
		OPEN PO/GRAINGER	
PO350099-030	GRAINGER INC.	OPEN PO/GRAINGER	71.26
		OPEN PO/GRAINGER	
PO350099-031	GRAINGER INC.	OPEN PO/GRAINGER	263.58
		OPEN PO/GRAINGER	
PO350121-002	ELROD FENCE CO INC	OPEN PO/ELROD	195.03
		OPEN PO/ELROD	
PO350129-015	CAMERON WELDING SUPPLY	OPEN PO/COASTAL CARBONIC	153.54
		OPEN PO/COASTAL CARBONIC	
Transmittal Total			3,361.91
Fund Summary: Fund 01			3,361.91

Transmittal Number: 25000747-0

PV250839-001	CITY OF REDLANDS MS	UTILITIES/CITY OF REDLANDS	3,747.08
PV250840-001	CITY OF REDLANDS MS	UTILITIES/CITY OF REDLANDS	147.45
PV250841-001	CITY OF REDLANDS MS	UTILITIES/CITY OF REDLANDS	956.28
PV250842-001	CITY OF REDLANDS MS	UTILITIES/CITY OF REDLANDS	7,493.22

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Transmittal Number: 25000747-0

Reference	Vendor	Description	Amount
PV250843-001	CITY OF REDLANDS MS	UTILITIES/CITY OF REDLANDS	2,059.22
PV250844-001	EAST VALLEY WATER DISTRICT	UTILITIES/EAST VALLEY WATER	75.27
PV250845-001	EAST VALLEY WATER DISTRICT	UTILITIES/EAST VALLEY WATER	76.32
PV250846-001	EAST VALLEY WATER DISTRICT	UTILITIES/EAST VALLEY WATER	7,519.35
PV250847-001	EAST VALLEY WATER DISTRICT	UTILITIES/EAST VALLEY WATER	1,058.52
PV250848-001	EAST VALLEY WATER DISTRICT	UTILITIES/EAST VALLEY WATER	2,291.83
PV250849-001	EAST VALLEY WATER DISTRICT	UTILITIES/EAST VALLEY WATER	419.02
PV250850-001	EAST VALLEY WATER DISTRICT	UTILITIES/EAST VALLEY WATER	76.32
PV250851-001	FRONTIER	UTILITY/FRONTIER	38.64
PV250852-001	FRONTIER	UTILITY/FRONTIER	804.08
PV250853-001	FRONTIER	UTILITY/FRONTIER	116.86
PV250854-001	FRONTIER	UTILITY/FRONTIER	80.98
PV250855-001	FRONTIER	UTILITY/FRONTIER	557.08
Transmittal Total			27,517.52

Fund Summary: Fund 01 27,517.52

Transmittal Number: 25000748-0

PO350091-078	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	140.29
		OPEN PO/HOME DEPOT	
PO350091-079	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	85.26
		OPEN PO/HOME DEPOT	
PO350091-080	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	283.95
		OPEN PO/HOME DEPOT	
PO350091-081	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT	278.90
		OPEN PO/HOME DEPOT	
PO350125-009	DINOSAUR TIRE & ROAD SRV INC	OPEN PO/DINOSAUR TIRE	222.53
		OPEN PO/DINOSAUR TIRE	
PO350130-013	CINTAS CORPORATION #698	OPEN PO/CINTAS - UNIFORMS	820.65
		OPEN PO/CINTAS - UNIFORMS	
PO350130-014	CINTAS CORPORATION #698	OPEN PO/CINTAS - UNIFORMS	820.65
		OPEN PO/CINTAS - UNIFORMS	
Transmittal Total			2,652.23

Fund Summary: Fund 01 2,652.23

Transmittal Number: 25000749-0

PO352281-001	JENSEN ALVARADO RANCH	ELOP FIELD TRIP	825.00
		ELOP FIELD TRIP	
Transmittal Total			825.00

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Transmittal Number: 25000749-0

Fund Summary: Fund 01 825.00

Transmittal Number: 25000750-0

Reference	Vendor	Description	Amount
PO352274-001	GOMEZ-REAL, CARRIE	LUNCH ACCT REFUND	45.80
		LUNCH ACCT REFUND	
		Transmittal Total	45.80

Fund Summary: Fund 13 45.80

Transmittal Number: 25000751-0

PO352273-001	MONTIGLIO, ANNE	LUNCH ACCT REFUND	45.30
		LUNCH ACCT REFUND	
		Transmittal Total	45.30

Fund Summary: Fund 13 45.30

Transmittal Number: 25000752-0 AUDIT

PO351022-003	ALLISON MECHANICAL INC	COVD/BLDG IMP/REV	166,380.27
		COVD/BLDG IMP/REV	
		Transmittal Total	166,380.27

Fund Summary: Fund 01 166,380.27

Transmittal Number: 25000753-0 AUDIT

PO350835-004	DALKE & SONS CONSTRUCTION INC.	COVD/BLDG IMP/RHS	57,905.50
		COVD/BLDG IMP/RHS	
		Transmittal Total	57,905.50

Fund Summary: Fund 01 57,905.50

Transmittal Number: 25000754-0 AUDIT

PO350834-002	DALKE & SONS CONSTRUCTION INC.	COVD/BLDG IMP/CVHS	26,803.30
		COVD/BLDG IMP/CVHS	
		Transmittal Total	26,803.30

Fund Summary: Fund 01 26,803.30

Transmittal Number: 25000755-0 AUDIT

PO351075-003	WAKECO INC	COVD/HVAC/RHS	73,481.53
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Transmittal Number: 25000755-0 AUDIT

Reference	Vendor	Description	Amount
		COVID/HVAC/RHS	
		Transmittal Total	73,481.53
		Fund Summary: Fund 01	73,481.53

Transmittal Number: 25000756-0 AUDIT

PO352042-001	B & H PHOTO - VIDEO	PHOTO VIDEO DIGITAL CAMERA	3,213.71
		PHOTO VIDEO DIGITAL CAMERA	
		Transmittal Total	3,213.71
		Fund Summary: Fund 01	3,213.71

Transmittal Number: 25000756-0

PO351825-001	AIRWAVE COMMUNICATIONS	RADIO/MSSN	173.50
		RADIO/MSSN	
PO351881-001	CARD INTEGRATORS CORPORATION	Badge Machine Print Roll	222.63
		Badge Machine Print Roll	
PO351973-001	KINETIC LIGHTING INC	ARTS/KINETIC LIGHTING/RHS	1,906.84
		ARTS/KINETIC LIGHTING/RHS	
PO352015-001	EDPUZZLE INC	SUBSCRIPTION/EDPUZZLE/RHS	4,157.00
		SUBSCRIPTION/EDPUZZLE/RHS	
PO352068-001	GOPHER SPORT	PE Supplies	345.60
		PE Supplies	
PO352114-001	DELPHIN COMPUTER SUPPLY	TONER	207.17
		TONER	
PO352116-001	IMAGE 2000	TONER/WORKROOM/RHS	548.10
		TONER/WORKROOM/RHS	
PO352117-001	AMAZON CAPITAL SERVICES	Privacy Screens	123.94
		Privacy Screens	
		Transmittal Total	7,684.78
		Fund Summary: Fund 01	7,684.78

Transmittal Number: 25000757-0

PO351064-002	JOHN R. BYERLY INCORPORATED	COVID/TESTING/REV GYM	1,538.50
		COVID/TESTING/REV GYM	
		Transmittal Total	1,538.50
		Fund Summary: Fund 01	1,538.50

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Transmittal Number: 25000758-0

Reference	Vendor	Description	Amount
PO351879-002	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: 25000759-0 AUDIT

PO351069-001	LEIGHTON CONSULTING INC	COVD/TESTING/RHS	5,084.75
		COVD/TESTING/RHS	
Transmittal Total			5,084.75
Fund Summary: Fund 01			5,084.75

Transmittal Number: 25000760-0

PO350014-003	LARRY JACINTO FARMING INC	FEES/FACL.	1,939.02
		FEES/FACL.	
PO351059-001	IRONWOOD CONSULTING AND	INSPECTIONS/TRANS	1,104.00
		INSPECTIONS/TRANS	
PO352201-001	KEYANALYTICS	FEE/FACILITIES	2,500.00
		FEE/FACILITIES	
Transmittal Total			5,543.02
Fund Summary: Fund 01			5,543.02

Transmittal Number: 25000761-0

PO352200-001	KEYANALYTICS	FEE/FACILITIES	2,500.00
		FEE/FACILITIES	
Transmittal Total			2,500.00
Fund Summary: Fund 01			2,500.00

Transmittal Number: 25000762-0 AUDIT

PO351619-005	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: 25000763-0

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Transmittal Number: 25000763-0

Reference	Vendor	Description	Amount
PO350209-001	LLOYD PEST CONTROL CO INC	OPEN PO/THE LLOYD PEST CONTROL	5,457.00
		OPEN PO/THE LLOYD PEST CONTROL	
		Transmittal Total	5,457.00
		Fund Summary: Fund 01	5,457.00

Transmittal Number: 25000764-0

PO350206-003	LLOYD PEST CONTROL CO INC	OPEN PO/THE LLOYD PEST CONTROL	6,933.00
		OPEN PO/THE LLOYD PEST CONTROL	
		Transmittal Total	6,933.00
		Fund Summary: Fund 01	6,933.00

Transmittal Number: 25000765-0

PO350208-001	LLOYD PEST CONTROL CO INC	OPEN PO/THE LLOYD PEST CONTROL	10,094.00
		OPEN PO/THE LLOYD PEST CONTROL	
		Transmittal Total	10,094.00
		Fund Summary: Fund 01	10,094.00

Transmittal Number: 25000766-0 AUDIT

PO350141-019	PACIFIC WEST CONSTRUCTION	OPEN PO/PACIFIC WEST CONSTRUCT	2,855.00
PO350141-020	PACIFIC WEST CONSTRUCTION	OPEN PO/PACIFIC WEST CONSTRUCT	2,956.00
PV250856-001	ALPHA FACILITIES SOLUTIONS	OPEN PO/PACIFIC WEST CONSTRUCT agreement/busn	4,424.64
		Transmittal Total	10,235.64
		Fund Summary: Fund 01	10,235.64

Transmittal Number: 25000766-0

PO350116-003	BGA DESIGN & CONSTRUCTION LLC	OPEN PO/BGA DESIGN & CONSTRUCT	977.00
PO350198-009	PRO CARE THERAPY	OPEN PO/BGA DESIGN & CONSTRUCT SPEC SERV CONSULTANT AGREEMENT SPEC SERV CONSULTANT AGREEMENT	4,800.00
PO350241-007	TIME & ALARM SYSTEMS	OPEN PO/TIME AND ALARM SYSTEMS	721.49
PO351021-002	KIDS CONNECTIONS	OPEN PO/TIME AND ALARM SYSTEMS CONSULT/SPE SRV - AH OT	1,350.00

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Transmittal Number: 25000766-0

Reference	Vendor	Description	Amount
PO351055-001	CODY EDUCATIONAL ENTERPRISES	CONSULT/SPE SRV - AH OT	
		CONSULT/SPE SRV - GH	595.00
PO351489-002	SANSOM, PETER	CONSULT/SPE SRV - GH	
		SPEC SVCS CONTRACT LEGAL SVCS	132.00
PO351550-001	TAMAIYA WILSON	SPEC SVCS CONTRACT LEGAL SVCS	
		CONSULT/COPE/Tamaiya Wilson	400.00
PO351771-001	LLOYD PEST CONTROL CO INC	CONSULT/COPE/Tamaiya Wilson	
		CRAFTON ELEM/LLOYD PEST CONTRO	595.00
		CRAFTON ELEM/LLOYD PEST CONTRO	
		Transmittal Total	9,570.49
		Fund Summary: Fund 01	9,570.49

Transmittal Number: 25000767-0 AUDIT

PO350953-006	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	973.53
PO350953-007	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	496.99
PO350953-008	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	9.94
PO350953-009	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	2,174.78
PO350953-010	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	121.76
PO350953-011	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	(236.75)
PO350953-012	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	(250.28)
PO350953-013	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	487.03
PO352202-001	TYLER TECHNOLOGIES INC	STOCK/WAREHOUSE	
		LIC/TRAN	12,151.77
		LIC/TRAN	
		Transmittal Total	15,928.77
		Fund Summary: Fund 01	15,928.77

Transmittal Number: 25000767-0

PO350559-001	SCHOOL MATE	AV/SPLY/STUDENT AGENDAS	471.70
PO350989-001	PYRAMID SCHOOL PRODUCTS	AV/SPLY/STUDENT AGENDAS	
		STOCK/WAREHOUSE	7,719.84

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Reference	Vendor	Description	Amount
PO350989-002	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	(18.00)
PO350989-003	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	108.00
PO351347-001	SCHOOL NURSE SUPPLY INC	e/Health Supplies	1,037.38
PO351559-001	SCHOLASTIC INC	PREK ON MY WAY / BRYN MAWR	3,496.86
PO351589-001	P F SERVICES	SVC / TRAN	495.00
PO351811-001	REALLY GOOD STUFF LLC	e/Classroom Supplies - Hang Up	190.75
PO351828-001	SWEETWATER	ELEM. MUSIC/AUDIO VISUAL	108.75
PO351932-001	SCHOOL SPECIALTY LLC	GEHLOT ART SUPP 2/REV	1,204.56
PO351964-001	SCHOOL OUTFITTERS LLC	e/SPECIAL SERVICES MISC - EXTE	1,766.95
PO351996-001	SCHOOL NURSE SUPPLY INC	e/Health Office Supplies	25.45
PO352001-001	SUPER DUPER PUBLICATIONS	e/SPECIAL SERVICES SPEECH MATE	53.40
PO352011-001	SCHOLASTIC INC	CRM/SECOND GRADE SCHOLASTIC	118.23
PO352013-001	SCHOOL SPECIALTY	GEHLOT SUPP 3/REV	214.67
PO352057-001	LAKESHORE LEARNING MATERIALS	CLASSROOM INSTRUCTIONAL SUPPLI	210.92
PO352077-001	LAKESHORE LEARNING MATERIALS	*RUSH* ELEM. ED. CLASS SPLY.	204.40
PO352078-001	MUSCO SPORTS LIGHTING LLC	RUSH/SHOWLIGHT COMP/REV	5,155.55
PO352102-001	WESTERN PSYCHOLOGICAL SERVICES	e/SPECIAL SERVICES PROTOCOLS	878.04
PO352197-001	OFFICE SOLUTIONS BUSINESS	SPECIAL SERVICES SPEECH TONER	204.60
PO352205-001	PIONEER CHEMICAL CO INC	CUST/SPLY/HIGH GRV	72.97
Transmittal Total			23,720.02

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Transmittal Number: 25000767-0

Fund Summary: Fund 01 23,720.02

Transmittal Number: 25000768-0

Reference	Vendor	Description	Amount
PV250857-001	BUCHMILLER, PATTI	ETHNIC STUDIES SUMMIT	20.23
PV250858-001	FAIRBANKS, VANESSA	CSU COUNSELOR CONF & COLLEGE N	167.76
PV250859-001	FAIRBANKS, VANESSA	UNIV OF CA HIGH SCHOOL COUNSEL	23.58
PV250860-001	FAIRBANKS, VANESSA	2024-2025 ANNUAL STATEWIDE FIN	28.01
Transmittal Total			239.58

Fund Summary: Fund 01 239.58

Transmittal Number: 25000769-0

PV250861-001	CODY EDUCATIONAL ENTERPRISES	CONSULT/SPE SRV-GH	3,272.50
Transmittal Total			3,272.50

Fund Summary: Fund 01 3,272.50

Transmittal Number: 25000770-0

PV250862-001	CODY EDUCATIONAL ENTERPRISES	CONSULT/SPE SRV GH	3,740.00
Transmittal Total			3,740.00

Fund Summary: Fund 01 3,740.00

Transmittal Number: 25000771-0

PV250863-001	REEP FOR BENEFITS/ANTHEM BLUE	BENEFITS/ANTHEM	824,158.94
PV250864-001	REEP FOR BENEFITS/KAISER	BENEFITS/ANTHEM	1,446,176.06
Transmittal Total			2,270,335.00

Fund Summary: Fund 01 2,270,335.00

Transmittal Number: 25000772-0

PO350283-043	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	377.92
PO350283-044	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	67.47
PO350283-045	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	26.97
PO350283-046	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	604.48

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Reference	Vendor	Description	Amount
PO350283-047	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	20.54
		OPEN/RPR/SPLY/TRAN	
PO350288-003	EXAM PROFESSIONALS INC	OPEN/RANDOM TEST/TRANS	225.00
		OPEN/RANDOM TEST/TRANS	
PO350298-031	BUSWEST LLC	OPEN/PARTS/TRAN	371.49
		OPEN/PARTS/TRAN	
PO350299-014	CINTAS CORPORATION #698	OPEN/TRAN	367.87
		OPEN/TRAN	
PO350330-007	EDPO LLC	OPEN/PROPANE/TRAN	2,146.52
		OPEN/PROPANE/TRAN	
PO350334-006	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	226.23
		OPEN/RPR/PARTS/TRAN	
Transmittal Total			4,434.49
Fund Summary: Fund 01			4,434.49

Transmittal Number: 25000773-0

PV250865-001	U S BANK CORPORATE	CALCARD/SUPT OFFICE	1,430.99
Transmittal Total			1,430.99
Fund Summary: Fund 01			1,430.99

Transmittal Number: 25000774-0

PV250866-001	U S BANK CORPORATE	CALCARD/CVHS	1,388.10
Transmittal Total			1,388.10
Fund Summary: Fund 01			1,388.10

Transmittal Number: 25000775-0

PV250867-001	U S BANK CORPORATE	CALCARD/TRANSPORTATION	154.77
PV250868-001	U S BANK CORPORATE	CALCARD/SUPT OFFICE	360.23
PV250869-001	U S BANK CORPORATE	CALCARD/HR	103.44
PV250870-001	U S BANK CORPORATE	CALCARD/HIGHLAND GROVE	37.80
PV250871-001	U S BANK CORPORATE	CALCARD/BEATTIE	357.31
Transmittal Total			1,013.55
Fund Summary: Fund 01			1,013.55

Transmittal Number: 25000776-0

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Transmittal Number: 25000776-0

Reference	Vendor	Description	Amount
PO352293-001	GREEN SPOT FARMS	e/FIELD TRIP/KNG	1,320.00
		e/FIELD TRIP/KNG	
		Transmittal Total	1,320.00
	Fund Summary:	Fund 01	1,320.00

Transmittal Number: 25000777-0

PV250872-001	U S BANK CORPORATE	CALCARD/TRANSPORTATION	59.02
PV250873-001	U S BANK CORPORATE	CALCARD/OHS	394.06
PV250874-001	U S BANK CORPORATE	CALCARD/FRANKLIN	64.53
PV250875-001	U S BANK CORPORATE	CALCARD/MARIPOSA	129.20
PV250876-001	U S BANK CORPORATE	CALCARD/CLEMENT	897.98
		Transmittal Total	1,544.79
	Fund Summary:	Fund 01	1,544.79

Transmittal Number: 25000778-0

PV250877-001	U S BANK CORPORATE	CALCARD/REV	77.05
PV250878-001	U S BANK CORPORATE	CALCARD/CRAFTON	266.50
PV250879-001	U S BANK CORPORATE	CALCARD/VICTORIA	173.71
PV250880-001	U S BANK CORPORATE	CALCARD/LUGONIA	145.94
		Transmittal Total	663.20
	Fund Summary:	Fund 01	663.20

Transmittal Number: 25000779-0

PV250881-001	HARVEST TABLE CATERING	CONFIRMING REQ - U OF REDLANDS	1,832.44
		Transmittal Total	1,832.44
	Fund Summary:	Fund 01	1,832.44

Transmittal Number: 25000780-0

PV250882-001	BAUSLEY, MICHELLE	STALEDATED REPLACEMENT CHECK -	44.17
		Transmittal Total	44.17
	Fund Summary:	Fund 01	44.17

Transmittal Number: 25000781-0

PO350155-001	CARD INTEGRATORS CORPORATION	OPEN/OFFICE SPLY/TRAN	1,637.16
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Transmittal Number: 25000781-0

Reference	Vendor	Description	Amount
PO351099-001	FLANDERS, LAURA	OPEN/OFFICE SPLY/TRAN SPEC SVCS PARENT REIMB FOR COM SPEC SVCS PARENT REIMB FOR COM	1,333.06
Transmittal Total			2,970.22
Fund Summary: Fund 01			2,970.22

Transmittal Number: 25000782-0

PO350878-001	ERIC ARMIN INC	SUPPLIES FOR HEART MATH	113.18
PO351967-001	DICK BLICK ART MATERIALS	SUPPLIES FOR HEART MATH e/ART SUPPLIES	221.26
PO351983-001	DEMCO INC	e/ART SUPPLIES e/SPLY/KNG	189.83
PO352014-001	BDJTECH	e/SPLY/KNG NEWLINE/ RISK MGMT	3,615.41
PO352030-001	BOOKS EN MORE	NEWLINE/ RISK MGMT COPE-intervention materials to	776.48
PO352046-001	DELPHIN COMPUTER SUPPLY	COPE-intervention materials to e/SPECIAL SERVICES SPEECH MISC	25.83
PO352058-001	DELPHIN COMPUTER SUPPLY	e/SPECIAL SERVICES SPEECH MISC e/Mod/Sev_Program_Paul Steward	126.80
Transmittal Total			5,068.79
Fund Summary: Fund 01			5,068.79

Transmittal Number: 25000783-0 AUDIT

PO350297-007	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	788.44
PO350297-008	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	3,262.50
PO350297-009	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	969.43
PO350297-010	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	1,808.09
Transmittal Total			6,828.46
Fund Summary: Fund 01			6,828.46

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 10/22/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000783-0

Reference	Vendor	Description	Amount
PO350060-003	SOFTCHOICE CORPORATION	OPEN PO / ADDTL LIC / TECH S	1,690.00
		OPEN PO / ADDTL LIC / TECH S	
PO350076-024	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	2.08
		OPEN PO/OREILLY AUTO PARTS	
PO350076-025	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	5.19
		OPEN PO/OREILLY AUTO PARTS	
PO350076-026	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	3.07
		OPEN PO/OREILLY AUTO PARTS	
PO350076-027	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	16.37
		OPEN PO/OREILLY AUTO PARTS	
PO350076-028	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	(42.58)
		OPEN PO/OREILLY AUTO PARTS	
PO350076-029	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	207.80
		OPEN PO/OREILLY AUTO PARTS	
PO350076-030	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	349.44
		OPEN PO/OREILLY AUTO PARTS	
PO350076-031	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	117.19
		OPEN PO/OREILLY AUTO PARTS	
PO350076-032	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	304.35
		OPEN PO/OREILLY AUTO PARTS	
PO350076-033	OREILLY AUTO PARTS	OPEN PO/OREILLY AUTO PARTS	57.62
		OPEN PO/OREILLY AUTO PARTS	
PO350234-034	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	555.46
		OPEN PO/SITEONE LANDSCAPE SUPP	
PO350234-035	SITEONE LANDSCAPE SUPPLY	OPEN PO/SITEONE LANDSCAPE SUPP	389.35
		OPEN PO/SITEONE LANDSCAPE SUPP	
PO350264-069	NAPA AUTO PARTS	OPEN/PARTS/TRAN	132.51
		OPEN/PARTS/TRAN	
PO350264-070	NAPA AUTO PARTS	OPEN/PARTS/TRAN	78.32
		OPEN/PARTS/TRAN	
PO350264-071	NAPA AUTO PARTS	OPEN/PARTS/TRAN	88.48
		OPEN/PARTS/TRAN	
PO350264-072	NAPA AUTO PARTS	OPEN/PARTS/TRAN	491.20
		OPEN/PARTS/TRAN	
PO350273-003	SPARKLETTES	OPEN/BTL WTR SRV/TRAN	345.23
		OPEN/BTL WTR SRV/TRAN	
PO350296-027	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	20.71
		SVC/LABOR/PARTS/TRAN	
PO350301-001	STATEWIDE TOWING & RECOVERY	OPEN/SVC/TRAN	450.00
		OPEN/SVC/TRAN	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 10/22/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000783-0

Reference	Vendor	Description	Amount
PO350342-007	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	617.13
		OPEN/SPLY/FEES/LABOR/TRAN	
PO350342-008	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	1,290.42
		OPEN/SPLY/FEES/LABOR/TRAN	
Transmittal Total			7,169.34
Fund Summary: Fund 01			7,169.34

Transmittal Number: 25000784-0

PO350375-005	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	44.46
		OPEN PURCHASE ORDER	
PO350375-006	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	209.73
		OPEN PURCHASE ORDER	
PO350375-007	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	461.37
		OPEN PURCHASE ORDER	
PO350375-008	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	76.71
		OPEN PURCHASE ORDER	
PO350375-009	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	44.67
		OPEN PURCHASE ORDER	
PO350375-010	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	234.01
		OPEN PURCHASE ORDER	
PO350375-011	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	339.97
		OPEN PURCHASE ORDER	
PO350657-009	COOPER, KATI JO	OPEN PURCHASE ORDER	532.88
		OPEN PURCHASE ORDER	
PO352312-001	RIALTO UNIFIED SCHOOL DISTRICT	CONSULT/CNS	102.73
		CONSULT/CNS	
Transmittal Total			2,046.53
Fund Summary: Fund 13			2,046.53

Transmittal Number: 25000785-0

PO351310-001	ARROW RESTAURANT EQUIPMENT	SPLY/CNS	2,939.85
		SPLY/CNS	
Transmittal Total			2,939.85
Fund Summary: Fund 13			2,939.85

Transmittal Number: 25000786-0

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 10/22/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000786-0

Reference	Vendor	Description	Amount
PO350264-073	NAPA AUTO PARTS	OPEN/PARTS/TRAN	23.16
		OPEN/PARTS/TRAN	
PO350297-011	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	256.22
		OPEN/SPLY/TRAN	
PO350335-003	QUALITY POWER INC	OPEN/SPLY/LBR/TRAN	296.31
		OPEN/SPLY/LBR/TRAN	
PO350336-010	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	(15.23)
		OPEN/SPLY/TRANS	
PO350336-011	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	(15.66)
		OPEN/SPLY/TRANS	
PO350336-012	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	9.02
		OPEN/SPLY/TRANS	
PO350336-013	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	32.74
		OPEN/SPLY/TRANS	
PO350336-014	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	116.87
		OPEN/SPLY/TRANS	
PO350687-001	UNITED PARCEL SERVICE	OPEN /SHIP/WARE	16.19
		OPEN /SHIP/WARE	
PO350687-002	UNITED PARCEL SERVICE	OPEN /SHIP/WARE	23.79
		OPEN /SHIP/WARE	
PO351958-001	OFFICE DEPOT	SPLY/HIGH GRV	103.74
		SPLY/HIGH GRV	
PO351958-002	OFFICE DEPOT	SPLY/HIGH GRV	10.86
		SPLY/HIGH GRV	
PO351958-003	OFFICE DEPOT	SPLY/HIGH GRV	109.28
		SPLY/HIGH GRV	
PO351958-004	OFFICE DEPOT	SPLY/HIGH GRV	25.64
		SPLY/HIGH GRV	
PO352066-001	OFFICE DEPOT	Instructional SPLY/CLEM	168.99
		Instructional SPLY/CLEM	
PO352066-002	OFFICE DEPOT	Instructional SPLY/CLEM	45.60
		Instructional SPLY/CLEM	
PO352118-001	OFFICE DEPOT	GLASSBOARD/SVS CTR	430.20
		GLASSBOARD/SVS CTR	
Transmittal Total			1,637.72
Fund Summary: Fund 01			1,637.72

Transmittal Number: 25000787-0

PV250883-001	U S BANK CORPORATE	CALCARD/VICTORIA	155.96
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 10/22/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000787-0

Transmittal Total 155.96

Fund Summary: Fund 01 155.96

Transmittal Number: 25000788-0

Reference	Vendor	Description	Amount
PV250884-001	U S BANK CORPORATE	CALCARD/RHS	3,839.75
			Transmittal Total
			3,839.75

Fund Summary: Fund 01 3,839.75

Transmittal Number: 25000789-0

PV250885-001	U S BANK CORPORATE	CALCARD/SUPT OFFICE	3,560.47
			Transmittal Total
			3,560.47

Fund Summary: Fund 01 3,560.47

Transmittal Number: 25000790-0

PV250886-001	U S BANK CORPORATE	CALCARD/CNS	6,433.96
			Transmittal Total
			6,433.96

Fund Summary: Fund 13 6,433.96

Transmittal Number: 25000791-0

PO350666-002	FOOD SAFETY SYSTEMS	OPEN PURCHASE ORDER	9,875.00
		OPEN PURCHASE ORDER	
PO350841-003	LLOYD PEST CONTROL CO INC	OPEN PO/THE LLOYD PEST CONTROL	960.00
		OPEN PO/THE LLOYD PEST CONTROL	
			Transmittal Total
			10,835.00

Fund Summary: Fund 13 10,835.00

Transmittal Number: 25000792-0

PO350236-002	SERVPRO	OPEN PO/SERVPRO	863.59
		OPEN PO/SERVPRO	
PO351150-006	PARADIGM HEALTHCARE SERVICES	FEES	1,000.00
		FEES	
PO352167-001	CHRISTI BARRETT	RUSH/CONSULTANT	5,000.00
		AGREEMENT/SUPT	
		RUSH/CONSULTANT	
		AGREEMENT/SUPT	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 10/22/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000792-0

Transmittal Total 6,863.59

Fund Summary: Fund 01 6,863.59

Transmittal Number: 25000793-0

Reference	Vendor	Description	Amount
PO350739-002	FAGEN FRIEDMAN & FULFROST LLP	LEGAL FEES/OPEN PO	15,930.50
		LEGAL FEES/OPEN PO	
		Transmittal Total	15,930.50
		Fund Summary: Fund 01	15,930.50

Transmittal Number: 25000794-0

PO352310-001	LEAL & TREJO APC	LEGAL/SUPT	28,035.63
		LEGAL/SUPT	
		Transmittal Total	28,035.63
		Fund Summary: Fund 01	28,035.63

Transmittal Number: 25000795-0

PO350853-004	SAN BERNARDINO COUNTY SHERIFFS	CONSULT/STU SVS	24,649.00
		CONSULT/STU SVS	
		Transmittal Total	24,649.00
		Fund Summary: Fund 01	24,649.00

Transmittal Number: 25000796-0

PV250887-001	CROWN CASTLE FIBER LLC	UTILITY/CROWN CASTLE	2,062.30
PV250888-001	CROWN CASTLE FIBER LLC	UTILITY/CROWN CASTLE	2,062.30
PV250889-001	CROWN CASTLE FIBER LLC	UTILITY/CROWN CASTLE	2,062.30
PV250890-001	CROWN CASTLE FIBER LLC	UTILITY/CROWN CASTLE	2,062.30
PV250891-001	FRONTIER	UTILITY/FRONTIER	601.26
		Transmittal Total	8,850.46
		Fund Summary: Fund 01	8,850.46

Transmittal Number: 25000797-0

PO350102-002	MCCUNE & HARBER LLP	OPEN PO/CLAIMS/LEGAL FEES/RISK	7,502.96
		OPEN PO/CLAIMS/LEGAL FEES/RISK	
		Transmittal Total	7,502.96

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 10/22/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000797-0

Fund Summary: Fund 01 7,502.96

Transmittal Number: 25000798-0

Reference	Vendor	Description	Amount
PO352248-001	PERFORMANCE RIVERSIDE	TICKETS/CVHS	420.00
		TICKETS/CVHS	
PO352249-001	PERFORMANCE RIVERSIDE	TICKETS/CVHS	420.00
		TICKETS/CVHS	
PO352251-001	PERFORMANCE RIVERSIDE	TICKETS/CVHS	420.00
		TICKETS/CVHS	
		Transmittal Total	1,260.00

Fund Summary: Fund 01 1,260.00

Transmittal Number: 25000799-0

PV250892-001	O'DAY, MOLLEE	CONFIRMINMG REQ-FEES	25.99
PV250893-001	MEMORY, ERIC	CONFIRMING REQ-ADMN SUMMIT	250.00
PV250894-001	MCCANN, STEVEN	CONFERENCE REIMBURSEMENT	37.92
PV250895-001	PADILLA, CHRISTA	CONFERENCE REIMBURSEMENT	169.08
PV250896-001	PADILLA, CHRISTA	CONFERENCE REIMBURSEMENT	36.98
		Transmittal Total	519.97

Fund Summary: Fund 01 519.97

Total Number Of References: 879 Transmittal Count: 156 Grand Total: 5,783,364.50

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