

- h. Approve Payment Transmittal Numbers 25000800 through 25000990 for November 12, 2024, in the amount of \$5,560,536.21. 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 | 10/31/2024 4:52:45 PM |
| District | 49 |
| Logon | GPATTERSON |
| Fiscal Year | 2025 |

Filters

| | |
|-----------------------------|------------------|
| Transaction Type: | ALL |
| Board Meeting Date: | 11/12/2024 |
| From Transmittal Number: | 25000800 |
| To Transmittal Number: | 25000990 |
| Audit Type: | ALL |
| Fiscal Year: | 2025 |
| Sort By: | Reference Number |
| Print Description: | Both |
| Include Vendor Address: | NO |
| Page Break By Transmittal: | NO |
| Include Voided Transmittal: | NO |

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000800-0

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

Transmittal Number: 25000801-0

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

Transmittal Number: 25000802-0

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

BEST NET CONSORTIUM
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49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000802-0

Transmittal Total 22,756.02

Fund Summary: Fund 01 22,756.02

Transmittal Number: 25000803-0

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

Transmittal Total 2,880.00

Fund Summary: Fund 01 2,880.00

Transmittal Number: 25000804-0

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

Transmittal Total 9,765.00

Fund Summary: Fund 01 9,765.00

Transmittal Number: 25000805-0 AUDIT

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

Transmittal Total 92,145.42

Fund Summary: Fund 01 92,145.42

Transmittal Number: 25000806-0

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

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Transmittal Number: 25000806-0

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

Transmittal Number: 25000807-0 AUDIT

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

Transmittal Number: 25000807-0

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

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ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
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Transmittal Number: 25000807-0

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

Transmittal Number: 25000808-0

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

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

Transmittal Number: 25000809-0

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

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

Transmittal Number: 25000810-0

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

Transmittal Number: 25000811-0

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

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

| | | |
|----------------------|----------------|----------|
| Fund Summary: | Fund 01 | 1,025.20 |
| | Fund 13 | 35.70 |

Transmittal Number: 25000812-0 AUDIT

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

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|----------------------|----------------|----------|
| Fund Summary: | Fund 01 | 7,029.60 |
|----------------------|----------------|----------|

Transmittal Number: 25000812-0

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

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

Transmittal Number: 25000813-0 AUDIT

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

Transmittal Number: 25000814-0

| | | | |
|--------------|---------------------|--------------------------|----------|
| PV250921-001 | CITY OF REDLANDS MS | UTILITY/CITY OF REDLANDS | 7,499.06 |
|--------------|---------------------|--------------------------|----------|

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

Transmittal Number: 25000815-0

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

Transmittal Number: 25000816-0

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

Transmittal Number: 25000817-0

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

Transmittal Number: 25000818-0

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

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Transmittal Number: 25000819-0

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

Transmittal Number: 25000820-0 AUDIT

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

Transmittal Number: 25000821-0 AUDIT

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

Transmittal Number: 25000822-0

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

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

Transmittal Number: 25000823-0

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

Transmittal Number: 25000824-0

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

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

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

Transmittal Number: 25000825-0 AUDIT

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

Transmittal Number: 25000825-0

| | | | |
|--------------|-----------------------------|--------------------------------|----------|
| PO350113-006 | MIKE'S CUSTOM FLOORING INC. | OPEN PO/BID #15-24 MIKE'S CUST | 3,110.00 |
|--------------|-----------------------------|--------------------------------|----------|

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

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Fund Summary: Fund 01 37,581.26

Transmittal Number: 25000826-0

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

Fund Summary: Fund 01 380.75

Transmittal Number: 25000827-0

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

Fund Summary: Fund 01 3,719.91

Transmittal Number: 25000828-0 AUDIT

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

Fund Summary: Fund 01 10,902.36

Transmittal Number: 25000829-0

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

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Fund Summary: Fund 01 19,775.50

Transmittal Number: 25000830-0

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

Transmittal Total 13,635.00

Fund Summary: Fund 01 13,635.00

Transmittal Number: 25000831-0 AUDIT

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

Transmittal Total 45,852.24

Fund Summary: Fund 01 45,852.24

Transmittal Number: 25000832-0 AUDIT

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

Transmittal Total 9,866.50

Fund Summary: Fund 01 9,866.50

Transmittal Number: 25000834-0 AUDIT

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

Transmittal Total 91,287.77

Fund Summary: Fund 01 91,287.77

Transmittal Number: 25000835-0

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

Transmittal Total 12,320.00

Fund Summary: Fund 01 12,320.00

Transmittal Number: 25000836-0

| | | | |
|--------------|-----------------------|-------------------------------|-----------|
| PO350861-004 | RISE INTERPRETING INC | CONSULT/SPE SRV - RISE INTERP | 28,972.50 |
|--------------|-----------------------|-------------------------------|-----------|

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

Transmittal Number: 25000837-0 AUDIT

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

Transmittal Number: 25000838-0

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

Transmittal Number: 25000839-0

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

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

Transmittal Number: 25000840-0

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

Transmittal Number: 25000841-0

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

Transmittal Number: 25000842-0

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

Transmittal Number: 25000843-0

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

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Transmittal Number: 25000843-0

Transmittal Total 5,836.25

Fund Summary: Fund 01 5,836.25

Transmittal Number: 25000844-0 AUDIT

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

Fund Summary: Fund 01 10,468.80

Transmittal Number: 25000845-0 AUDIT

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

Fund Summary: Fund 01 5,038.15

Transmittal Number: 25000846-0

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

Fund Summary: Fund 01 10,971.80

Transmittal Number: 25000847-0

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

Fund Summary: Fund 01 10,049.75

Transmittal Number: 25000848-0

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

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

Transmittal Number: 25000849-0

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

Transmittal Number: 25000850-0

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

Transmittal Number: 25000851-0

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

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

Transmittal Number: 25000852-0

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

Transmittal Number: 25000853-0

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

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Transmittal Number: 25000853-0

Transmittal Total 1,069.42

Fund Summary: Fund 01 1,069.42

Transmittal Number: 25000854-0

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

Fund Summary: Fund 01 2,470.97

Transmittal Number: 25000855-0 AUDIT

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

Fund Summary: Fund 01 22,681.22

Transmittal Number: 25000856-0

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

Fund Summary: Fund 40-9871 2,250.00

Transmittal Number: 25000857-0

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

Fund Summary: Fund 01 570.00

Transmittal Number: 25000858-0

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

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Transmittal Number: 25000858-0

Fund Summary: Fund 01 570.00

Transmittal Number: 25000859-0

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

Fund Summary: Fund 01 960.00

Transmittal Number: 25000860-0

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

Fund Summary: Fund 01 2,663.85

Transmittal Number: 25000861-0 AUDIT

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

Fund Summary: Fund 01 4,251.69

Transmittal Number: 25000861-0

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

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

Transmittal Number: 25000862-0

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

Transmittal Number: 25000863-0

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

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

Transmittal Number: 25000864-0

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

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

Transmittal Number: 25000865-0

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

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Fund Summary: Fund 01 149.99

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

Fund Summary: Fund 01 19,236.62

Transmittal Number: 25000867-0

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

Fund Summary: Fund 01 13,148.10

Transmittal Number: 25000868-0

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

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

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

Transmittal Number: 25000869-0

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

Transmittal Number: 25000870-0

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

Transmittal Number: 25000871-0

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

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Transmittal Total 214.18

Fund Summary: Fund 01 214.18

Transmittal Number: 25000872-0 AUDIT

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

Transmittal Number: 25000872-0

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

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

Transmittal Number: 25000873-0

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

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

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|----------------------|----------------|-----------|
| Fund Summary: | Fund 01 | 20,298.84 |
| | Fund 13 | 31.04 |

Transmittal Number: 25000874-0

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

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

Transmittal Number: 25000875-0

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

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

Transmittal Number: 25000876-0 AUDIT

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

Transmittal Number: 25000876-0

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

Transmittal Number: 25000877-0

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

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

Transmittal Number: 25000878-0 AUDIT

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

Transmittal Number: 25000878-0

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

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

Transmittal Number: 25000879-0

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

Transmittal Number: 25000880-0

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

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

Transmittal Number: 25000881-0 AUDIT

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

Transmittal Number: 25000882-0

| | | | |
|--------------|----------------------------|--------------------------------|----------|
| PO350114-004 | DAN LYMAN CONSTRUCTION INC | OPEN PO/DAN LYMAN CONSTRUCTION | 8,257.00 |
| | | OPEN PO/DAN LYMAN CONSTRUCTION | |
| | | Transmittal Total | 8,257.00 |
| | Fund Summary: | Fund 01 | 8,257.00 |

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

Transmittal Number: 25000884-0

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

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

Transmittal Number: 25000885-0

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

Transmittal Number: 25000886-0

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

Transmittal Number: 25000887-0

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

Transmittal Number: 25000888-0

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

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

Transmittal Number: 25000889-0

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

Transmittal Number: 25000890-0 AUDIT

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

Transmittal Number: 25000891-0

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

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

Transmittal Number: 25000892-0

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

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

Transmittal Number: 25000893-0

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

Transmittal Number: 25000894-0

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

Transmittal Number: 25000895-0

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

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

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

Transmittal Number: 25000896-0

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

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

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

Transmittal Number: 25000897-0

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

Transmittal Number: 25000898-0 AUDIT

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

Transmittal Number: 25000899-0 AUDIT

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

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Fund Summary: Fund 01 4,290.00

Transmittal Number: 25000900-0

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

Fund Summary: Fund 01 4,581.00

Transmittal Number: 25000901-0

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

Fund Summary: Fund 01 2,657.40

Transmittal Number: 25000902-0 AUDIT

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

Fund Summary: Fund 01 6,607.50

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

Transmittal Number: 25000904-0 AUDIT

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

Transmittal Number: 25000905-0

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

Transmittal Number: 25000906-0

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

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

Transmittal Number: 25000907-0

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

Transmittal Number: 25000908-0

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

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

Transmittal Number: 25000909-0

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

Transmittal Number: 25000910-0

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

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Transmittal Number: 25000910-0

Fund Summary: Fund 01 2,033.00

Transmittal Number: 25000911-0

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

Fund Summary: Fund 01 3,725.00

Transmittal Number: 25000912-0

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

Fund Summary: Fund 01 7,418.25

Transmittal Number: 25000913-0 AUDIT

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

Fund Summary: Fund 01 96,110.41

Transmittal Number: 25000914-0 AUDIT

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

Fund Summary: Fund 01 21,194.72

Transmittal Number: 25000915-0

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

Fund Summary: Fund 01 25,704.00

Transmittal Number: 25000916-0

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

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Transmittal Total 10,840.00

Fund Summary: Fund 01 10,840.00

Transmittal Number: 25000917-0 AUDIT

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

Transmittal Number: 25000918-0

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

Transmittal Number: 25000919-0 AUDIT

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

Transmittal Number: 25000919-0

| | | | |
|--------------|----------------------------|------|----------|
| PO351431-001 | FAMILY, CAREER & COMMUNITY | FEES | 1,550.00 |
|--------------|----------------------------|------|----------|

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

Transmittal Number: 25000920-0

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

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

Transmittal Number: 25000921-0 AUDIT

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

Transmittal Number: 25000921-0

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

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

Transmittal Number: 25000922-0

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

Transmittal Number: 25000923-0

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

Transmittal Number: 25000924-0

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

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

Transmittal Total 22,298.50

Fund Summary: Fund 01 22,298.50

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

Transmittal Number: 25000926-0

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

Transmittal Number: 25000927-0

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

Transmittal Number: 25000928-0

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

Transmittal Number: 25000929-0 AUDIT

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

Transmittal Number: 25000930-0

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

Fund Summary: Fund 01 4,167.78

Transmittal Number: 25000931-0

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

Fund Summary: Fund 01 3,583.27

Transmittal Number: 25000932-0

| | | | |
|--------------|--------------------|-------------------------------|--------|
| PV251083-001 | U S BANK CORPORATE | CALCARD/ED SERVICES SECONDARY | 323.74 |
|--------------|--------------------|-------------------------------|--------|

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

Transmittal Number: 25000933-0

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

Transmittal Number: 25000934-0 AUDIT

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

Transmittal Number: 25000935-0

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

Transmittal Number: 25000936-0

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

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Transmittal Number: 25000936-0

Transmittal Total 19,323.03

Fund Summary: Fund 01 19,323.03

Transmittal Number: 25000937-0

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

Fund Summary: Fund 01 4,912.11

Transmittal Number: 25000938-0

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

Fund Summary: Fund 01 4,142.80

Transmittal Number: 25000939-0 AUDIT

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

Fund Summary: Fund 40-9871 38,356.25

Transmittal Number: 25000940-0 AUDIT

| | | | |
|--------------|--------------------|-----------|----------|
| PO351018-004 | PCH ARCHITECTS INC | ARCH/STAD | 9,894.99 |
|--------------|--------------------|-----------|----------|

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

Transmittal Number: 25000941-0

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

Transmittal Number: 25000942-0 AUDIT

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

Transmittal Number: 25000943-0

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

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

Transmittal Number: 25000944-0 AUDIT

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

Transmittal Number: 25000945-0

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

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Transmittal Number: 25000945-0

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

Transmittal Total 23,539.73

Fund Summary: Fund 01 23,539.73

Transmittal Number: 25000946-0

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

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

Transmittal Number: 25000947-0

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

Transmittal Number: 25000948-0 AUDIT

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

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

Transmittal Number: 25000950-0

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

Transmittal Number: 25000951-0

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

Transmittal Number: 25000952-0 AUDIT

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

Transmittal Number: 25000953-0

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

Transmittal Number: 25000954-0 AUDIT

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

Transmittal Number: 25000955-0 AUDIT

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

Transmittal Number: 25000956-0

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

Transmittal Number: 25000957-0

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

Transmittal Number: 25000958-0 AUDIT

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

Transmittal Number: 25000958-0

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

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Transmittal Total 228,256.05

Fund Summary: Fund 01 228,256.05

Transmittal Number: 25000959-0

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

Transmittal Number: 25000960-0

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

Transmittal Number: 25000961-0

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

Transmittal Number: 25000962-0

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

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

Transmittal Number: 25000963-0 AUDIT

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

Transmittal Number: 25000963-0

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

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

Transmittal Number: 25000964-0

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

Transmittal Number: 25000965-0 AUDIT

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

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Transmittal Number: 25000965-0 AUDIT

Transmittal Total 34,826.82

Fund Summary: Fund 01 34,826.82

Transmittal Number: 25000966-0

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

Fund Summary: Fund 01 26,856.14

Transmittal Number: 25000967-0

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

Fund Summary: Fund 13 82,732.58

Transmittal Number: 25000968-0

| | | | |
|--------------|----------------------------|--------------------|-------|
| PV251125-001 | SOUTHERN CALIFORNIA GAS CO | UTILITY/SO CAL GAS | 94.15 |
|--------------|----------------------------|--------------------|-------|

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

Transmittal Number: 25000969-0 AUDIT

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

Transmittal Number: 25000970-0 AUDIT

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

Transmittal Number: 25000970-0

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

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| Reference | Vendor | Description | Amount |
|-----------------------|--------------------------------|--------------------------------|-----------|
| PO350124-005 | CASEY CONSTRUCTION | OPEN PO/CASEY CONSTRUCTION | 950.00 |
| PO350124-006 | CASEY CONSTRUCTION | OPEN PO/CASEY CONSTRUCTION | 3,200.00 |
| PO350124-007 | CASEY CONSTRUCTION | OPEN PO/CASEY CONSTRUCTION | 2,800.00 |
| PO350124-008 | CASEY CONSTRUCTION | OPEN PO/CASEY CONSTRUCTION | 2,800.00 |
| PO350153-003 | APPLE VALLEY COMMUNCATIONS | OPEN PO/APPLE VALLEY COMMUNICA | 260.00 |
| PO350314-018 | HEEMSTRA SIGNS | OPEN PO/HEEMSTRA | 234.07 |
| PO350314-019 | HEEMSTRA SIGNS | OPEN PO/HEEMSTRA | 444.19 |
| PO351356-011 | PROFESSIONAL TUTORS OF AMERICA | SPEC SVCS OPEN PO (PTA) | 405.00 |
| PO351356-012 | PROFESSIONAL TUTORS OF AMERICA | SPEC SVCS OPEN PO (PTA) | 225.00 |
| PO351356-013 | PROFESSIONAL TUTORS OF AMERICA | SPEC SVCS OPEN PO (PTA) | 1,665.00 |
| PO351356-014 | PROFESSIONAL TUTORS OF AMERICA | SPEC SVCS OPEN PO (PTA) | 450.00 |
| PO351356-015 | PROFESSIONAL TUTORS OF AMERICA | SPEC SVCS OPEN PO (PTA) | 720.00 |
| PO351356-016 | PROFESSIONAL TUTORS OF AMERICA | SPEC SVCS OPEN PO (PTA) | 270.00 |
| Transmittal Total | | | 15,373.26 |
| Fund Summary: Fund 01 | | | 15,373.26 |

Transmittal Number: 25000971-0

| | | | |
|-----------------------|----------------------|--------------------------------|-----------|
| PO351777-004 | GROVE CHARTER SCHOOL | IN LIEU PROPERTY TAXES CHARTER | 39,361.36 |
| Transmittal Total | | | 39,361.36 |
| Fund Summary: Fund 01 | | | 39,361.36 |

Transmittal Number: 25000972-0 AUDIT

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

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Transmittal Total 4,643.63

Fund Summary: Fund 01 4,643.63

Transmittal Number: 25000972-0

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

Fund Summary: Fund 01 26,795.71

Transmittal Number: 25000973-0 AUDIT

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

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Transmittal Number: 25000973-0 AUDIT

| | | |
|----------------------|----------------|------------|
| Fund Summary: | Fund 01 | 150,053.80 |
|----------------------|----------------|------------|

Transmittal Number: 25000974-0 AUDIT

| Reference | Vendor | Description | Amount |
|--------------|------------------------|----------------------------|-----------|
| PO350390-003 | PACWEST AIR FILTER LLC | OPEN PO/PACWEST AIR FILTER | 16,090.26 |
| | | OPEN PO/PACWEST AIR FILTER | |
| | | Transmittal Total | 16,090.26 |

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|----------------------|----------------|-----------|
| Fund Summary: | Fund 01 | 16,090.26 |
|----------------------|----------------|-----------|

Transmittal Number: 25000975-0 AUDIT

| | | | |
|--------------|--------------------|--------------------------|----------|
| PV251136-001 | U S BANK CORPORATE | CALCARD/CNS | 6,433.96 |
| | | Transmittal Total | 6,433.96 |

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|----------------------|----------------|----------|
| Fund Summary: | Fund 13 | 6,433.96 |
|----------------------|----------------|----------|

Transmittal Number: 25000976-0

| | | | |
|--------------|--------------------|--------------------------------|----------|
| PO350412-003 | BOOT BARN HOLDINGS | OPEN PO/SHOE BARN/ RISK MANAGE | 7,473.30 |
| | | OPEN PO/SHOE BARN/ RISK MANAGE | |
| | | Transmittal Total | 7,473.30 |

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|----------------------|----------------|----------|
| Fund Summary: | Fund 01 | 7,473.30 |
|----------------------|----------------|----------|

Transmittal Number: 25000977-0 AUDIT

| | | | |
|--------------|---------------------------|--------------------------------|-----------|
| PO351793-001 | PACIFIC WEST CONSTRUCTION | RHS CLOCK TOWER REPAIR/PACIFIC | 12,675.00 |
| | | RHS CLOCK TOWER REPAIR/PACIFIC | |
| | | Transmittal Total | 12,675.00 |

| | | |
|----------------------|----------------|-----------|
| Fund Summary: | Fund 01 | 12,675.00 |
|----------------------|----------------|-----------|

Transmittal Number: 25000978-0

| | | | |
|--------------|--------------------------|--------------------------------|----------|
| PO350246-019 | WEST COAST ARBORISTS INC | OPEN PO/WEST COAST ARBORIST IN | 7,529.75 |
| | | OPEN PO/WEST COAST ARBORIST IN | |
| | | Transmittal Total | 7,529.75 |

| | | |
|----------------------|----------------|----------|
| Fund Summary: | Fund 01 | 7,529.75 |
|----------------------|----------------|----------|

Transmittal Number: 25000979-0

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

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

Transmittal Number: 25000980-0

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

Transmittal Number: 25000981-0 AUDIT

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

Transmittal Number: 25000982-0

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

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Transmittal Number: 25000982-0

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

Transmittal Number: 25000983-0 AUDIT

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

Transmittal Number: 25000983-0

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

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

Transmittal Number: 25000984-0 AUDIT

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

Transmittal Number: 25000985-0

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

Transmittal Number: 25000986-0

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000986-0

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

Transmittal Number: 25000987-0

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

Transmittal Number: 25000988-0 AUDIT

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000988-0 AUDIT

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

Transmittal Number: 25000989-0

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

Transmittal Number: 25000990-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000990-0

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

Fund Summary: Fund 01 3,617.06

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

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

 Authorized Agent

 Board Approval