

- q. **Approve Payment Transmittal Numbers 25000991 through 25001300 for December 17, 2024, in the amount of \$9,548,421.10. 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	12/6/2024 4:04:17 PM
District	49
Logon	GPATTERSON
Fiscal Year	2025

Filters

Transaction Type:	ALL
Board Meeting Date:	12/17/2024
From Transmittal Number:	25000991
To Transmittal Number:	25001300
Audit Type:	ALL
Fiscal Year:	2025
Sort By:	Reference Number
Print Description:	Both
Include Vendor Address:	NO
Page Break By Transmittal:	NO
Include Voided Transmittal:	NO

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000991-0

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

Transmittal Total 8,946.26

Fund Summary: Fund 01 8,946.26

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000992-0 AUDIT

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

Transmittal Number: 25000992-0

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

Transmittal Number: 25000993-0

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

Transmittal Number: 25000994-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000994-0

Fund Summary:	Fund 01	965.84
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Transmittal Number: 25000995-0

Reference	Vendor
PO351075-004	WAKECO INC

Description	Amount
COVD/HVAC/RHS	4,991.16
COVD/HVAC/RHS	

Transmittal Total	4,991.16
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Fund Summary:	Fund 01	4,991.16
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Transmittal Number: 25000996-0

Reference	Vendor
PO350830-004	WAKECO INC

Description	Amount
COVD/BLDG IMP/CLEMENT	32,398.26
COVD/BLDG IMP/CLEMENT	

Transmittal Total	32,398.26
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Fund Summary:	Fund 01	32,398.26
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Transmittal Number: 25000997-0 AUDIT

Reference	Vendor
PO351765-001	LEIGHTON CONSULTING INC

Description	Amount
TESTING/TRANSPORATION	3,462.25
TESTING/TRANSPORATION	

Transmittal Total	3,462.25
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Fund Summary:	Fund 01	3,462.25
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Transmittal Number: 25000998-0 AUDIT

Reference	Vendor
PO351069-002	LEIGHTON CONSULTING INC

Description	Amount
COVD/TESTING/RHS	1,565.50

Reference	Vendor
PO351069-003	LEIGHTON CONSULTING INC

Description	Amount
COVD/TESTING/RHS	3,515.50

Description	Amount
COVD/TESTING/RHS	

Transmittal Total	5,081.00
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Fund Summary:	Fund 01	5,081.00
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Transmittal Number: 25000999-0 AUDIT

Reference	Vendor
PO350586-005	BSN SPORTS LLC

Description	Amount
OPEN ORDER/ ATHL EQUIP	4,127.01

Description	Amount
OPEN ORDER/ ATHL EQUIP	

Transmittal Total	4,127.01
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Fund Summary:	Fund 01	4,127.01
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 12/17/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000999-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25000999-0

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

Transmittal Number: 25001000-0

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

Transmittal Number: 25001001-0

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

Transmittal Number: 25001002-0

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001002-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001002-0

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

Transmittal Number: 25001003-0

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

Transmittal Number: 25001004-0

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

Transmittal Number: 25001005-0

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

Transmittal Number: 25001006-0

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

Transmittal Number: 25001007-0 AUDIT

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001007-0 AUDIT

Fund Summary: Fund 01 56,637.00

Transmittal Number: 25001007-0

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

Fund Summary: Fund 01 7,642.52

Transmittal Number: 25001008-0

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

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

Transmittal Number: 25001009-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001009-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001009-0

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

Transmittal Number: 25001010-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001010-0

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

Transmittal Number: 25001011-0

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

Transmittal Number: 25001012-1 AUDIT

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

Transmittal Number: 25001013-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001013-0

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

Fund Summary: Fund 01 6,133.14

Transmittal Number: 25001014-0

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

Fund Summary: Fund 13 8,510.23

Transmittal Number: 25001015-0 AUDIT

PO352092-004	CRY-ROP	TRANSFERS 2024-2025 APPORTIONM	238,718.07
		TRANSFERS 2024-2025 APPORTIONM	
Transmittal Total			238,718.07

Fund Summary: Fund 01 238,718.07

Transmittal Number: 25001016-0

PO350114-019	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	5,864.00
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 12/17/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001016-0

Reference	Vendor	Description	Amount
		OPEN PO/DAN LYMAN CONSTRUCTION	
		Transmittal Total	5,864.00
		Fund Summary: Fund 01	5,864.00

Transmittal Number: 25001017-0 AUDIT

PO350114-020	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	5,465.09
		OPEN PO/DAN LYMAN CONSTRUCTION	
		Transmittal Total	5,465.09
		Fund Summary: Fund 01	5,465.09

Transmittal Number: 25001018-0

PO350759-021	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	(1,252.86)
PO350759-022	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	(433.72)
PO350759-023	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	(2,040.56)
PO350759-024	EVERDRIVEN TECHNOLOGIES LLC	SPECIAL SERVICES TRANSPORTATIO	20,555.05
		Transmittal Total	16,827.91
		Fund Summary: Fund 01	16,827.91

Transmittal Number: 25001019-0 AUDIT

PO351936-001	EIDE BAILLY LLP	FEES/ANNUAL INDEPENDENT AUDIT	22,187.60
		FEES/ANNUAL INDEPENDENT AUDIT	
		Transmittal Total	22,187.60
		Fund Summary: Fund 01	22,187.60

Transmittal Number: 25001020-0 AUDIT

PO351392-006	MINDFULNESS IN MOTION INC	CONSULTANT AGREEMENT	12,018.75
		CONSULTANT AGREEMENT	
		Transmittal Total	12,018.75
		Fund Summary: Fund 01	12,018.75

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001021-0

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

Transmittal Number: 25001022-0

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

Transmittal Number: 25001023-0 AUDIT

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

Transmittal Number: 25001024-0

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

Transmittal Number: 25001025-0

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

Transmittal Number: 25001026-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001026-0

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

Transmittal Number: 25001027-0 AUDIT

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

Transmittal Number: 25001027-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001027-0

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

Transmittal Number: 25001028-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001028-0

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

Fund Summary: Fund 01 18,517.82

Transmittal Number: 25001029-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001029-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001029-0

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

Transmittal Number: 25001030-0

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

Transmittal Number: 25001031-0

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

Transmittal Number: 25001032-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001032-0

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

Transmittal Number: 25001033-0

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

Transmittal Number: 25001034-0

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

Transmittal Number: 25001035-0 AUDIT

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001035-0 AUDIT

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

Transmittal Number: 25001035-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001035-0

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

Transmittal Number: 25001036-0

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

Transmittal Number: 25001037-0

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

Transmittal Number: 25001038-0 AUDIT

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001038-0 AUDIT

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

Transmittal Number: 25001038-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001038-0

Fund Summary: Fund 01 8,187.62

Transmittal Number: 25001039-0 AUDIT

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

Fund Summary: Fund 13 15.00

Transmittal Number: 25001039-0

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

Fund Summary: Fund 13 420,464.02

Transmittal Number: 25001040-0

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

Transmittal Total 1,348.36

Fund Summary: Fund 01 1,348.36

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001041-0

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

Fund Summary: Fund 01 159.26

Transmittal Number: 25001042-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001042-0

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

Transmittal Number: 25001043-0 AUDIT

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

Transmittal Number: 25001043-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001043-0

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

Transmittal Number: 25001044-0

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

Transmittal Number: 25001045-0

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

Transmittal Number: 25001046-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001046-0

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

Fund Summary: Fund 01 12,332.75

Transmittal Number: 25001047-0

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

Fund Summary: Fund 01 830,524.35

Transmittal Number: 25001048-0

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

Fund Summary: Fund 01 17,435.96

Transmittal Number: 25001049-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001049-0

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

Fund Summary: Fund 01 998.49

Transmittal Number: 25001050-0

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

Fund Summary: Fund 01 1,634.84

Transmittal Number: 25001051-0

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

Fund Summary: Fund 01 1,040.86
Fund 11 437.81

Transmittal Number: 25001052-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001052-0

Fund Summary: Fund 01 1,699.47

Transmittal Number: 25001053-0

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

Fund Summary: Fund 01 1,554.41

Transmittal Number: 25001054-0 AUDIT

PO351193-001	BAKER DISTRIBUTING COMPANY	BAKER - HVAC DEPARTMENT SUPPLI	6,933.72
		BAKER - HVAC DEPARTMENT SUPPLI	
Transmittal Total			6,933.72

Fund Summary: Fund 01 6,933.72

Transmittal Number: 25001054-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001054-0

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

Transmittal Number: 25001055-0

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

Transmittal Number: 25001056-0

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

Transmittal Number: 25001057-0

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

Transmittal Number: 25001058-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001058-0

Transmittal Total 771.43

Fund Summary: Fund 01 771.43

Transmittal Number: 25001059-0 AUDIT

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

Transmittal Number: 25001059-0

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

Transmittal Number: 25001060-0 AUDIT

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

Transmittal Number: 25001061-0 AUDIT

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

Transmittal Number: 25001062-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001062-0
Reference Vendor

Description
 SPEC SERV CONSULTANT
 AGREEMENT

Transmittal Total 15,725.00

Fund Summary: Fund 01 15,725.00

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

SPEC SERV CONSULT AGREEMENT OT
 SPEC SERV CONSULT AGREEMENT OT

Transmittal Total 24,055.00

Fund Summary: Fund 01 24,055.00

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

SPECIAL SERVICES TRANSPORTATIO
 SPECIAL SERVICES TRANSPORTATIO

Transmittal Total 19,627.61

Fund Summary: Fund 01 19,627.61

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

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

Transmittal Total 10,965.00

Fund Summary: Fund 01 10,965.00

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

COVD/HVAC/RHS
 COVD/HVAC/RHS

Transmittal Total 23,275.64

Fund Summary: Fund 01 23,275.64

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

FEES/FACL.
 FEES/FACL.

Transmittal Total 2,305.71

Fund Summary: Fund 01 2,305.71

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001068-0

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

Fund Summary: Fund 01 13,458.23

Transmittal Number: 25001069-0

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

Fund Summary: Fund 01 19,361.34

Transmittal Number: 25001070-0

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

Fund Summary: Fund 01 7,791.41

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001070-0

Fund 25-9812 249.48

Transmittal Number: 25001071-0

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

Transmittal Number: 25001072-0

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

Transmittal Number: 25001073-0

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

Transmittal Number: 25001074-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001074-0

Reference	Vendor	Description	Amount
PO350285-031	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	350.00
PO350285-032	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	819.00
PO350285-033	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,126.13
PO350285-034	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	2,224.46
PO350285-035	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	819.00
PO350285-036	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	2,574.00
PO350285-037	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,491.75
Transmittal Total			10,104.34
Fund Summary: Fund 01			10,104.34

Transmittal Number: 25001075-0 AUDIT

PO352292-001	PIONEER CHEMICAL CO INC	STOCK/WARE	9,496.92
PO352292-002	PIONEER CHEMICAL CO INC	STOCK/WARE	7,485.48
PO352292-003	PIONEER CHEMICAL CO INC	STOCK/WARE	69,415.13
PO352292-004	PIONEER CHEMICAL CO INC	STOCK/WARE	1,665.02
Transmittal Total			88,062.55
Fund Summary: Fund 01			88,062.55

Transmittal Number: 25001076-0 AUDIT

PO352762-001	FORMAGRID INC	MEMBERSHIP/BUSN	129,960.00
Transmittal Total			129,960.00
Fund Summary: Fund 01			129,960.00

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001077-0

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

Transmittal Number: 25001078-0 AUDIT

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001078-0 AUDIT

Fund Summary: Fund 01 7,050.00

Transmittal Number: 25001078-0

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

Fund Summary: Fund 01 2,168.00

Transmittal Number: 25001079-0

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

Fund Summary: Fund 01 32,812.53

Transmittal Number: 25001080-0 AUDIT

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

Fund Summary: Fund 01 49,972.41

Transmittal Number: 25001081-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001081-0

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

Transmittal Number: 25001082-0

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

Transmittal Number: 25001083-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001083-0

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

Transmittal Number: 25001084-0 AUDIT

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

Transmittal Number: 25001084-0

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

Transmittal Number: 25001085-0

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

Transmittal Number: 25001086-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001086-0

Reference	Vendor	Description	Amount
PO350660-007	SYS CO RIVERSIDE INC	OPEN PURCHASE ORDER	87.33
		OPEN PURCHASE ORDER	
Transmittal Total			1,722.81
Fund Summary: Fund 13			1,722.81

Transmittal Number: 25001087-0

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

Transmittal Number: 25001088-0

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

Transmittal Number: 25001089-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001089-0

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

Transmittal Number: 25001090-0 AUDIT

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

Transmittal Number: 25001090-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001090-0

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

Transmittal Number: 25001091-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001091-0

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

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

Transmittal Number: 25001092-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001092-0

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

Transmittal Number: 25001093-0

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

Transmittal Number: 25001094-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001094-0

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

Transmittal Number: 25001095-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001095-0

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

Transmittal Number: 25001096-0

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

Transmittal Number: 25001097-0 AUDIT

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001097-0 AUDIT

Fund Summary: Fund 01 12,151.50

Transmittal Number: 25001097-0

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

Transmittal Total 21,760.71

Fund Summary: Fund 01 21,760.71

Transmittal Number: 25001098-0 AUDIT

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

Fund Summary: Fund 01 10,109.54

Transmittal Number: 25001099-0

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001099-0

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

Transmittal Number: 25001100-0

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

Transmittal Number: 25001101-0 AUDIT

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

Transmittal Number: 25001102-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001102-0

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

Transmittal Number: 25001103-0 AUDIT

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

Transmittal Number: 25001103-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001103-0

Fund Summary: Fund 01 7,796.97

Transmittal Number: 25001104-0

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

Fund Summary: Fund 01 3,087.09

Transmittal Number: 25001105-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001105-0

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

Transmittal Number: 25001106-0

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

Transmittal Number: 25001107-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001107-0

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

Fund Summary: Fund 01 22,570.12

Transmittal Number: 25001108-0 AUDIT

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

Fund Summary: Fund 01 5,340.77

Transmittal Number: 25001109-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001109-0

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

Transmittal Number: 25001110-0 AUDIT

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

Transmittal Number: 25001110-0

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

Transmittal Number: 25001111-0 AUDIT

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

Transmittal Number: 25001111-0

PO350116-006	BGA DESIGN & CONSTRUCTION LLC	OPEN PO/BGA DESIGN & CONSTRUCT	940.00
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 12/17/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001111-0

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

Transmittal Number: 25001112-0 AUDIT

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

Transmittal Number: 25001113-0 AUDIT

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

Transmittal Number: 25001114-0

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

Transmittal Number: 25001115-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001116-0 AUDIT

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

Transmittal Number: 25001117-0

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

Transmittal Number: 25001118-0

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

Transmittal Number: 25001119-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001120-0 AUDIT

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

Transmittal Number: 25001121-0

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

Transmittal Number: 25001122-0

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

Transmittal Number: 25001123-0 AUDIT

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

Transmittal Number: 25001124-0

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

Transmittal Number: 25001125-0

PO351012-004	PRO CARE THERAPY	SPEC SERVICES CONSULTANT AGRE	4,800.00
		SPEC SERVICES CONSULTANT AGRE	
		Transmittal Total	4,800.00

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001125-0

Fund Summary: Fund 01 4,800.00

Transmittal Number: 25001126-0

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

Fund Summary: Fund 01 163.11

Transmittal Number: 25001127-0 AUDIT

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

Fund Summary: Fund 01 6,972.26

Transmittal Number: 25001128-0

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

Fund Summary: Fund 01 7,161.00

Transmittal Number: 25001129-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001129-0

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

Transmittal Number: 25001130-0

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

Transmittal Number: 25001131-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001131-0

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

Transmittal Number: 25001132-0 AUDIT

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

Transmittal Number: 25001132-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001132-0

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

Transmittal Total 10,885.09

Fund Summary: Fund 01 10,885.09

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001133-0

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

Transmittal Number: 25001134-0

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

Transmittal Number: 25001135-0

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

Transmittal Number: 25001136-0 AUDIT

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001136-0

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

Transmittal Number: 25001137-0

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

Transmittal Number: 25001138-0

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

Transmittal Number: 25001139-0

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

Transmittal Number: 25001140-0 AUDIT

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

Transmittal Number: 25001141-0 AUDIT

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001141-0 AUDIT

Transmittal Total 7,121.55

Fund Summary: Fund 01 7,121.55

Transmittal Number: 25001142-0

Reference	Vendor
PO350199-035	BEHAVIORAL AUTISM

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

Transmittal Total 16,614.65

Fund Summary: Fund 01 16,614.65

Transmittal Number: 25001143-0

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

Transmittal Total 8,629.25

Fund Summary: Fund 01 8,629.25

Transmittal Number: 25001144-0

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

Transmittal Total 8,681.90

Fund Summary: Fund 01 8,681.90

Transmittal Number: 25001145-0 AUDIT

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

Transmittal Total 8,096.06

Fund Summary: Fund 01 8,096.06

Transmittal Number: 25001146-0

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

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001146-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001147-0 AUDIT

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

Transmittal Number: 25001147-0

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

Transmittal Number: 25001148-0 AUDIT

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

Transmittal Number: 25001148-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001148-0

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

Transmittal Number: 25001149-0 AUDIT

PO352901-001	DROPLET SOLUTIONS, INC	DROPLET	15,000.00
		DROPLET	
Transmittal Total			15,000.00
Fund Summary: Fund 01			15,000.00

Transmittal Number: 25001151-0 AUDIT

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

Transmittal Number: 25001152-0

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

Transmittal Number: 25001153-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001153-0

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

Transmittal Number: 25001154-0

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

Transmittal Number: 25001155-0

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

Transmittal Number: 25001156-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001156-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001156-0

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

Transmittal Number: 25001157-0

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

Transmittal Number: 25001158-0

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

Transmittal Number: 25001159-0 AUDIT

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001160-0

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

Transmittal Number: 25001161-0

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

Transmittal Number: 25001162-0 AUDIT

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001162-0 AUDIT

Fund Summary: Fund 01 61,633.03

Transmittal Number: 25001163-0

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

Fund Summary: Fund 01 164.49

Transmittal Number: 25001164-0

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

Fund Summary: Fund 01 4,742.48

Transmittal Number: 25001165-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001165-0

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

Transmittal Number: 25001166-0

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

Transmittal Number: 25001167-0

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001167-0

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

Transmittal Number: 25001168-0

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

Transmittal Number: 25001169-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001169-0

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

Transmittal Number: 25001170-0

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

Transmittal Number: 25001171-0

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

Transmittal Number: 25001172-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001172-0

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

Transmittal Total 13,552.66

Fund Summary: Fund 01 13,552.66

Transmittal Number: 25001173-0

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

Transmittal Total 2,095.24

Fund Summary: Fund 01 2,095.24

Transmittal Number: 25001174-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001174-0

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

Fund Summary: Fund 01 1,949.91

Transmittal Number: 25001175-0 AUDIT

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

Fund Summary: Fund 01 4,770.77

Transmittal Number: 25001176-0

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

Fund Summary: Fund 01 3,568.99

Transmittal Number: 25001177-0

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

Fund Summary: Fund 01 1,573.04

Transmittal Number: 25001178-0

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

Fund Summary: Fund 01 3,090.39

Transmittal Number: 25001179-0

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

Fund Summary: Fund 01 1,430.43

Transmittal Number: 25001180-0

PO350657-014	COOPER, KATI JO	OPEN PURCHASE ORDER	532.88
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 12/17/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001180-0

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

Transmittal Number: 25001181-0

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

Transmittal Number: 25001182-0

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

Transmittal Number: 25001183-0

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

Transmittal Number: 25001184-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001184-0

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

Transmittal Number: 25001185-0

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

Transmittal Number: 25001186-0

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

Transmittal Number: 25001187-0 AUDIT

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

Transmittal Number: 25001188-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001188-0

Fund Summary: Fund 01 6,431.27

Transmittal Number: 25001189-0

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

Fund Summary: Fund 01 6,303.43

Transmittal Number: 25001190-0 AUDIT

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

Fund Summary: Fund 25-9812 9,894.99

Transmittal Number: 25001191-0 AUDIT

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

Fund Summary: Fund 01 9,212.75

Transmittal Number: 25001192-0 AUDIT

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

Fund Summary: Fund 01 4,439.39

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001192-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001192-0

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

Transmittal Number: 25001193-0

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

Transmittal Number: 25001194-0

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

Transmittal Number: 25001195-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001195-0

Transmittal Total 171.56

Fund Summary: Fund 01 171.56

Transmittal Number: 25001196-0

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

Fund Summary: Fund 01 21,422.32

Transmittal Number: 25001197-0

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

Fund Summary: Fund 01 11,666.11

Transmittal Number: 25001198-0

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001198-0

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

Transmittal Number: 25001199-0

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

Transmittal Number: 25001200-0 AUDIT

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

Transmittal Number: 25001201-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001201-0

Transmittal Total 1,127.25

Fund Summary: Fund 01 1,127.25

Transmittal Number: 25001202-0

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

Fund Summary: Fund 01 1,867.06

Transmittal Number: 25001203-0

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

Fund Summary: Fund 01 743.42

Transmittal Number: 25001204-0

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

Fund Summary: Fund 01 10,625.00

Transmittal Number: 25001205-0 AUDIT

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001205-0 AUDIT

Fund Summary: Fund 01 5,500.00

Transmittal Number: 25001206-0

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

Fund Summary: Fund 13 1,495.53

Transmittal Number: 25001207-0

PO352988-001	INLAND EMPIRE 66ERS	66ERS EDUCATION DAY - BEATTIE	650.00
		66ERS EDUCATION DAY - BEATTIE	
Transmittal Total			650.00

Fund Summary: Fund 01 650.00

Transmittal Number: 25001208-0 AUDIT

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

Fund Summary: Fund 01 9,266.50

Transmittal Number: 25001208-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001208-0

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

Transmittal Number: 25001209-0 AUDIT

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

Transmittal Number: 25001209-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001209-0

Fund Summary: Fund 13 14,873.25

Transmittal Number: 25001210-0

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

Fund Summary: Fund 01 327.81

Transmittal Number: 25001211-0

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

Fund Summary: Fund 01 4,938.43

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001212-0

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

Transmittal Total 2,507.78

Fund Summary: Fund 01 2,507.78

Transmittal Number: 25001213-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001213-0

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

Transmittal Number: 25001214-0

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

Transmittal Number: 25001215-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001215-0

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

Transmittal Number: 25001216-0

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

Transmittal Number: 25001217-0 AUDIT

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

Transmittal Number: 25001217-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001217-0

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

Transmittal Number: 25001218-0

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

Transmittal Number: 25001219-0

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

Transmittal Number: 25001220-0

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

Transmittal Number: 25001222-0 AUDIT

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001222-0 AUDIT

Fund Summary: Fund 25-9812 31,752.00

Transmittal Number: 25001223-0

Reference	Vendor
PO351516-001	TEACH AND SING INC

Description	Amount
RUSHSUBSCRIPTION/MSSN	629.93
RUSHSUBSCRIPTION/MSSN	
Transmittal Total	629.93

Fund Summary: Fund 01 629.93

Transmittal Number: 25001224-0

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

Fund Summary: Fund 01 513.50

Transmittal Number: 25001225-0

PO351777-005	GROVE CHARTER SCHOOL
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IN LIEU PROPERTY TAXES CHARTER	39,361.36
IN LIEU PROPERTY TAXES CHARTER	
Transmittal Total	39,361.36

Fund Summary: Fund 01 39,361.36

Transmittal Number: 25001226-0 AUDIT

PO350638-004	REP FOUNDATION
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CONSULTANT AGREEMENT	150,053.80
CONSULTANT AGREEMENT	
Transmittal Total	150,053.80

Fund Summary: Fund 01 150,053.80

Transmittal Number: 25001227-0 AUDIT

PO353085-001	HOLLANDIA DAIRY
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OPEN PURCHASE ORDER	120,646.16
OPEN PURCHASE ORDER	
Transmittal Total	120,646.16

Fund Summary: Fund 13 120,646.16

Transmittal Number: 25001227-0

PO352182-001	ARROW RESTAURANT EQUIPMENT
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EQUIP/CNS	4,598.63
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 12/17/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001227-0

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

Transmittal Number: 25001228-0

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

Transmittal Number: 25001229-0

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

Transmittal Number: 25001230-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001230-0

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

Transmittal Total 32,223.41

Fund Summary: Fund 01 32,223.41

Transmittal Number: 25001231-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001231-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001231-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001231-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001231-0

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

Fund Summary:	Fund 01	11,033.99
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Transmittal Number: 25001232-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001232-0

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

Transmittal Number: 25001233-0

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

Transmittal Number: 25001234-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001235-0

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

Fund Summary: Fund 01 706.75

Transmittal Number: 25001236-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001236-0

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

Transmittal Number: 25001237-0

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

Transmittal Number: 25001238-0

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

Transmittal Number: 25001239-0 AUDIT

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

Transmittal Number: 25001240-0 AUDIT

PO351634-001	TIME & ALARM SYSTEMS	MCKINLEY ELEM EQUIPMENT REPAIR	38,451.71
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 12/17/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001240-0 AUDIT
 Reference Vendor

Description	Amount
MCKINLEY ELEM EQUIPMENT REPAIR	
Transmittal Total	38,451.71
Fund Summary: Fund 01	38,451.71

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

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

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

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

Transmittal Number: 25001243-0
 PO350628-004 ACTIVE EDUCATION

CONSULTANT AGREEMENT	9,912.50
CONSULTANT AGREEMENT	
Transmittal Total	9,912.50
Fund Summary: Fund 01	9,912.50

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

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

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

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001245-0 AUDIT

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

Transmittal Number: 25001245-0

PO350114-025	DAN LYMAN CONSTRUCTION INC	OPEN PO/DAN LYMAN CONSTRUCTION	175.00
PO350141-025	PACIFIC WEST CONSTRUCTION	OPEN PO/DAN LYMAN CONSTRUCTION	
		OPEN PO/PACIFIC WEST CONSTRUCT	5,045.00
PO350236-004	SERVPRO	OPEN PO/PACIFIC WEST CONSTRUCT	
		OPEN PO/SERVPRO	3,817.58
		OPEN PO/SERVPRO	
PO350390-006	PACWEST AIR FILTER LLC	OPEN PO/PACWEST AIR FILTER	9,602.39
		OPEN PO/PACWEST AIR FILTER	
PO351232-025	HCI SYSTEMS INC	ROUTINE MAINTENANCE OPEN PURCH	3,044.35
		ROUTINE MAINTENANCE OPEN PURCH	
PO351508-003	LINDAMOOD BELL LEARNING	SPEC SVCS CONSULTANT (LMB AL C	4,046.00
		SPEC SVCS CONSULTANT (LMB AL C	
PO351550-003	TAMAIYA WILSON	CONSULT/COPE/Tamaiya Wilson	200.00
		CONSULT/COPE/Tamaiya Wilson	
PO351588-001	SUSAN TURLEY/HEINRICH	CONSULTING AGREEMENT	1,200.00
		CONSULTING AGREEMENT	
PO352588-001	MOBILE ZOO OF SOUTHERN CA INC	ELOP/ON CAMPUS/KNG	699.00
		ELOP/ON CAMPUS/KNG	
PO352589-001	MOBILE ZOO OF SOUTHERN CA INC	CRAFTON CONSULTANT AGREEMENT	699.00
		E	
		CRAFTON CONSULTANT AGREEMENT	
		E	
PO352617-001	EBONI FREEMAN	Consultant Agreement-RISE Educ	2,500.00
		Consultant Agreement-RISE Educ	
PO352685-001	MOORE, MELANIE	CRAFTON CONSULTANT AGREEMENT	1,155.00
		E	

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001245-0

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

Transmittal Number: 25001246-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001246-0

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

Transmittal Number: 25001247-0 AUDIT

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

Transmittal Number: 25001247-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001247-0

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

Transmittal Number: 25001248-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001248-0

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

Transmittal Number: 25001249-0 AUDIT

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

Transmittal Number: 25001249-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001249-0

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

Transmittal Number: 25001250-0

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

Transmittal Number: 25001251-0

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

Transmittal Number: 25001252-0

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001252-0

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

Transmittal Number: 25001253-0

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

Transmittal Number: 25001254-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001254-0

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

Fund Summary:	Fund 01	1,816.93
	Fund 13	25.34

Transmittal Number: 25001255-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001255-0

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

Transmittal Number: 25001256-0

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

Transmittal Number: 25001257-0

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

Transmittal Number: 25001258-0

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001258-0

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

Transmittal Number: 25001259-0

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

Transmittal Number: 25001260-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001260-0

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

Transmittal Number: 25001261-0

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

Transmittal Number: 25001262-0

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

Transmittal Number: 25001263-0

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

Transmittal Number: 25001264-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001264-0

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

Transmittal Number: 25001265-0

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

Transmittal Number: 25001266-0

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

Transmittal Number: 25001267-0

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

Transmittal Number: 25001268-0

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

Transmittal Number: 25001269-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001269-0

Fund Summary: Fund 01 2,122.97

Transmittal Number: 25001270-0 AUDIT

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

Fund Summary: Fund 01 8,593.43

Transmittal Number: 25001271-0

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

Fund Summary: Fund 01 6,086.21

Transmittal Number: 25001272-0

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

Fund Summary: Fund 13 1,584.47

Transmittal Number: 25001273-0

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

Fund Summary: Fund 01 3,147.81

Transmittal Number: 25001274-0

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

Fund Summary: Fund 01 850.15

Transmittal Number: 25001275-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001275-0

Fund Summary: Fund 01 2,298.63

Transmittal Number: 25001276-0 AUDIT

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

Fund Summary: Fund 01 9,768.65

Transmittal Number: 25001277-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001277-0

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

Transmittal Number: 25001278-0 AUDIT

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

Transmittal Number: 25001279-0 AUDIT

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

Transmittal Number: 25001280-0 AUDIT

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

Transmittal Number: 25001281-0

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

Transmittal Number: 25001282-0

PO350621-003	LEIGHTON CONSULTING INC	TESTING/CLEMENT/RDA/CONSULT>\$4	1,029.00
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 12/17/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001282-0

Reference	Vendor	Description	Amount
		TESTING/CLEMENT/RDA/CONSULT>\$4	
		Transmittal Total	1,029.00
		Fund Summary: Fund 01	1,029.00

Transmittal Number: 25001283-0

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

Transmittal Number: 25001284-0 AUDIT

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

Transmittal Number: 25001284-0

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

Transmittal Number: 25001285-0 AUDIT

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

Transmittal Number: 25001286-0 AUDIT

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001286-0 AUDIT

Fund Summary: Fund 01 7,229.25

Transmittal Number: 25001287-0 AUDIT

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

Fund Summary: Fund 01 92,863.40

Transmittal Number: 25001288-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001288-0

Fund Summary: Fund 01 956.09

Transmittal Number: 25001289-0 AUDIT

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

Fund Summary: Fund 01 85,881.01

Transmittal Number: 25001290-0

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

Fund Summary: Fund 01 13,038.75

Transmittal Number: 25001291-0

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

Fund Summary: Fund 01 9,245.00

Transmittal Number: 25001292-0

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

Fund Summary: Fund 01 12,895.00

Transmittal Number: 25001293-0 AUDIT

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

Fund Summary: Fund 01 46,186.00

Transmittal Number: 25001294-0 AUDIT

PV251650-001	FREDERICK-SULLIVAN, KRISTY	CLASSIFIED EMPLOYEE GRANT REIM	4,320.00
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 12/17/2024

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001294-0 AUDIT

Transmittal Total 4,320.00

Fund Summary: Fund 01 4,320.00

Transmittal Number: 25001294-0

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

Fund Summary: Fund 01 17,280.00

Transmittal Number: 25001295-0

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

Fund Summary: Fund 01 9,204.83

Transmittal Number: 25001296-0 AUDIT

PO351072-001	SIMUN PSYCHOLOGICAL	SPEC SVCS - Consultant Fees	7,200.00
		SPEC SVCS - Consultant Fees	
Transmittal Total			7,200.00

Fund Summary: Fund 01 7,200.00

Transmittal Number: 25001297-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001297-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001297-0

Transmittal Total 14,328.16

Fund Summary: Fund 01 14,328.16

Transmittal Number: 25001298-0

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

Transmittal Number: 25001299-0

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

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

49 Redlands Unified School District

Fiscal Year: 2025

Transmittal Number: 25001299-0

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

Transmittal Number: 25001300-0

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

Total Number Of References: 1,972 **Transmittal Count:** 339 **Grand Total:** 9,548,421.10

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

49 Redlands Unified School District

Fiscal Year: 2025

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

Authorized Agent

Board Approval