

ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Report Cover Sheet

General Settings

Report Name	ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Printed	5/10/2024 11:02:27 AM
District	49
Logon	ighosh
Fiscal Year	2024

Filters

Transaction Type:	ALL
Board Meeting Date:	05/21/2024
From Transmittal Number:	24001567
To Transmittal Number:	24001687
Audit Type:	ALL
Fiscal Year:	2024
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 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001567-0

Reference	Vendor	Description	Amount
PO244775-001	OFFICE DEPOT	OFFICE SUPPLY / BUSINESS SERVI	72.97
PO244775-002	OFFICE DEPOT	OFFICE SUPPLY / BUSINESS SERVI	45.01
PO244860-001	OFFICE DEPOT	VIC/SPLY/AVID	71.01
PO244860-002	OFFICE DEPOT	VIC/SPLY/AVID	32.40
PO244862-001	OFFICE DEPOT	VIC/SPLY/AVID/FERRAL	95.83
PO244862-002	OFFICE DEPOT	VIC/SPLY/AVID/FERRAL	21.09
PO244864-001	OFFICE DEPOT	OFC SPLY/REV	155.72
PO244878-001	OFFICE DEPOT	CLASSROOM SUPPLY	136.24
PO244878-002	OFFICE DEPOT	CLASSROOM SUPPLY	15.81
PO244878-003	OFFICE DEPOT	CLASSROOM SUPPLY	7.71
PO244878-004	OFFICE DEPOT	CLASSROOM SUPPLY	20.00
PO244991-001	OFFICE DEPOT	OFFICE SUPPLY / TRAN	100.72
PO245113-001	OFFICE DEPOT	CRM/OFFICE DEPOT 4TH GRADE SPS	233.99
PO245113-002	OFFICE DEPOT	CRM/OFFICE DEPOT 4TH GRADE SPS	86.18
Transmittal Total			1,094.68

Fund Summary: Fund 01 1,094.68

Transmittal Number: 24001568-0

PO244782-001	OFFICE DEPOT	VIC/SPLY/AVID/MADERO	80.37
PO244782-002	OFFICE DEPOT	VIC/SPLY/AVID/MADERO	41.31
PO244824-001	OFFICE DEPOT	VIC/SPLY/AVID	102.32
PO244885-001	OFFICE DEPOT	CRM/OFFICE SUPPLIES	37.56

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001568-0

Reference	Vendor	Description	Amount
PO244885-002	OFFICE DEPOT	CRM/OFFICE SUPPLIES	
		CRM/OFFICE SUPPLIES	39.14
PO244886-001	OFFICE DEPOT	CRM/OFFICE SUPPLIES	
		INSTRUCTIONAL MATERIALS	42.09
PO244886-002	OFFICE DEPOT	INSTRUCTIONAL MATERIALS	
		INSTRUCTIONAL MATERIALS	146.34
PO244952-001	OFFICE DEPOT	INSTRUCTIONAL MATERIALS	
		SPPLY/MSSN	100.86
PO244952-002	OFFICE DEPOT	SPPLY/MSSN	
		SPPLY/MSSN	40.99
PO245019-001	OFFICE DEPOT	SPPLY/MSSN	
		Teacher supplies	31.30
PO245019-002	OFFICE DEPOT	Teacher supplies	
		Teacher supplies	116.13
PO245135-001	OFFICE DEPOT	Teacher supplies	
		RCSS STUDENT SUPPLIES	9.66
PO245135-002	OFFICE DEPOT	RCSS STUDENT SUPPLIES	
		RCSS STUDENT SUPPLIES	80.67
PO245139-001	OFFICE DEPOT	RCSS STUDENT SUPPLIES	
		SRVC CNTR/ OFFICE SUPPLIES	106.94
PO245139-002	OFFICE DEPOT	SRVC CNTR/ OFFICE SUPPLIES	
		SRVC CNTR/ OFFICE SUPPLIES	7.09
		SRVC CNTR/ OFFICE SUPPLIES	
		Transmittal Total	982.77
		Fund Summary: Fund 01	982.77

Transmittal Number: 24001569-0

CM240103-001	U S BANK CORPORATE	CALCARD/PURC	(31.50)
PV243820-001	U S BANK CORPORATE	CALCARD/PURCHASING	4,277.60
		Transmittal Total	4,246.10
		Fund Summary: Fund 01	4,246.10

Transmittal Number: 24001570-0 AUDIT

PO244968-001	HOLLANDIA DAIRY	OPEN PURCHASE ORDER	60,587.55
		OPEN PURCHASE ORDER	
		Transmittal Total	60,587.55
		Fund Summary: Fund 01	60,587.55

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001571-0

Reference	Vendor	Description	Amount
PO244918-001	WOW PARTY RENTAL INC	CONSULT AGREEMENT/CLEM	1,348.00
		CONSULT AGREEMENT/CLEM	
		Transmittal Total	1,348.00
		Fund Summary: Fund 01	1,348.00

Transmittal Number: 24001572-0

PO244033-001	RILEYS FARM	FEES/HIGH GRV	1,377.00
		FEES/HIGH GRV	
		Transmittal Total	1,377.00
		Fund Summary: Fund 01	1,377.00

Transmittal Number: 24001573-0

PO245294-002	SHEREE RIOS	RUSH/RETIREMENT REFRESHMENT	657.94
		OR	
		RUSH/RETIREMENT REFRESHMENT	
		OR	
		Transmittal Total	657.94
		Fund Summary: Fund 01	657.94

Transmittal Number: 24001574-0

PO244673-001	SPROUT AND BLOSSOM LLC	FIELD TRIP ON 5/22/24 - DAHNKE	345.00
		FIELD TRIP ON 5/22/24 - DAHNKE	
		Transmittal Total	345.00
		Fund Summary: Fund 01	345.00

Transmittal Number: 24001575-0

PO245230-001	URRUTIA, LARA J	CONSULT AGREEMENT/CHOIR/CLEM	631.68
		CONSULT AGREEMENT/CHOIR/CLEM	
		Transmittal Total	631.68
		Fund Summary: Fund 01	631.68

Transmittal Number: 24001576-0

PO240413-009	LARRY JACINTO FARMING INC	FEES/FACL	1,553.45
		FEES/FACL	
PO245303-001	CALIFORNIA FINANCIAL SERVICES	FIN FEES/FACL	6,800.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001576-0

Reference

Vendor

Description
 FIN FEES/FACL

Amount

Transmittal Total

8,353.45

Fund Summary:

Fund 01

8,353.45

Transmittal Number: 24001577-0 AUDIT

PO240528-005

KEENAN & ASSOCIATES

OPEN PO/P&L EXPENSES/RSK MGMT

8,956.81

OPEN PO/P&L EXPENSES/RSK MGMT

Transmittal Total

8,956.81

Fund Summary:

Fund 01

8,956.81

Transmittal Number: 24001577-0

PO240524-010

MCCUNE & HARBER LLP

OPEN PO/CLAIMS/LEGAL FEES/RISK

9,242.00

OPEN PO/CLAIMS/LEGAL FEES/RISK

Transmittal Total

9,242.00

Fund Summary:

Fund 01

9,242.00

Transmittal Number: 24001578-0 AUDIT

PO240981-002

ENKO SYSTEMS INC

BELL SYSTEMS AT VARIOUS SITES/

42,678.75

BELL SYSTEMS AT VARIOUS SITES/

Transmittal Total

42,678.75

Fund Summary:

Fund 01

42,678.75

Transmittal Number: 24001579-0 AUDIT

PO240981-003

ENKO SYSTEMS INC

BELL SYSTEMS AT VARIOUS SITES/

71,131.25

BELL SYSTEMS AT VARIOUS SITES/

Transmittal Total

71,131.25

Fund Summary:

Fund 01

71,131.25

Transmittal Number: 24001580-0

PV243821-001

MIKE'S CUSTOM FLOORING INC.

FIELD CONTRACT/SERVICE CENTER

5,870.73

Transmittal Total

5,870.73

Fund Summary:

Fund 01

5,870.73

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001581-0

Reference	Vendor	Description	Amount
PV243822-001	AUL 3121 TRUST	BENEFITS/AUL 3121 TRUST	12,804.78
Transmittal Total			12,804.78
Fund Summary:			
Fund 01			11,210.36
Fund 12			97.88
Fund 13			1,496.54

Transmittal Number: 24001582-0

PO240434-006	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	191.40
PO242302-001	LEADERSHIP ASSOCIATES LLC	STOCK/WAREHOUSE	
		•••NO CONFERENCE FORM 9/27/202	2,500.00
PO243877-001	SCHOOL SPECIALTY LLC	•••NO CONFERENCE FORM 9/27/202	
		INSTRUCTIONAL SUPPLIES EEP AFT	3,965.09
PO243880-001	ORIENTAL TRADING	INSTRUCTIONAL SUPPLIES EEP AFT	
		e/STU STORE/SPLY/KNG	517.28
PO243880-002	ORIENTAL TRADING	e/STU STORE/SPLY/KNG	
		e/STU STORE/SPLY/KNG	71.75
PO243884-001	ORIENTAL TRADING	e/STU STORE/SPLY/KNG	
		Copy of RUSH IF POSSIBLE ELOP	356.08
PO243902-001	ORIENTAL TRADING	Copy of RUSH IF POSSIBLE ELOP	
		e/PBIS Student Incentive for S	105.37
PO243903-001	ORIENTAL TRADING	e/PBIS Student Incentive for S	
		e/CAMP LEARN A LOT/SPLY/KNG	59.31
PO243903-002	ORIENTAL TRADING	e/CAMP LEARN A LOT/SPLY/KNG	
		e/CAMP LEARN A LOT/SPLY/KNG	62.15
PO244121-001	SOUTHERN CALIFORNIA SCIENCE OL	e/CAMP LEARN A LOT/SPLY/KNG	
		Science Olympiad	375.00
PO244253-001	SBCSBA	Science Olympiad	
		COUNTY MEETING / SUPT	1,140.00
PO244280-001	SCHOOL SPECIALTY	COUNTY MEETING / SUPT	
		SUPPLIES FOR TEACHERS	273.12
PO244430-001	SCHOOL SPECIALTY	SUPPLIES FOR TEACHERS	
		MISC ED SUPPLIES	77.84
PO244431-001	SCHOOL SPECIALTY	MISC ED SUPPLIES	
		Hearing Ear Muffs	176.44
PO244601-001	ONE DIVERSIFIED LLC	Hearing Ear Muffs	
		*SPLY/CVHS	10,563.68
PO244696-001	ADVANCED PRECISION SALES INC	*SPLY/CVHS	
		e/SPLY/CVHS	245.78
		e/SPLY/CVHS	

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 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001582-0

Reference	Vendor	Description	Amount
PO244755-001	SCHOOL SPECIALTY LLC	MISC INSTRUCTIONAL SUPPLIES	661.97
		MISC INSTRUCTIONAL SUPPLIES	
PO244767-001	SCHOOL SPECIALTY	MISC ED SUPPLIES	447.02
		MISC ED SUPPLIES	
PO244828-001	SOCIAL THINKING PUBLISHING	e/Psych_Kits_Myra_Roberts	199.15
		e/Psych_Kits_Myra_Roberts	
PO244866-001	SCHOOL SPECIALTY	MISC ED SUPPLIES	100.07
		MISC ED SUPPLIES	
PO244961-001	OFFICE DEPOT	ELEM. MUSIC SPLY.	242.95
		ELEM. MUSIC SPLY.	
PO244964-001	SOUTHWEST SCHOOL SUPPLY	VIC/SPLY/MURPHY	107.66
		VIC/SPLY/MURPHY	
PO245000-001	SOUTHWEST SCHOOL SUPPLY	OFFICE SUPPLIES	9.89
		OFFICE SUPPLIES	
PO245003-001	SOUTHWEST SCHOOL SUPPLY	VIC/sply/bohan	19.11
		VIC/sply/bohan	
PO245076-001	SOUTHWEST SCHOOL SUPPLY	WORKROOM TONER	201.10
		WORKROOM TONER	
PO245121-001	OFFICE DEPOT	CRM/4TH GRADE SUPPLIES 2.2	45.22
		CRM/4TH GRADE SUPPLIES 2.2	
PO245121-002	OFFICE DEPOT	CRM/4TH GRADE SUPPLIES 2.2	77.61
		CRM/4TH GRADE SUPPLIES 2.2	
PO245121-003	OFFICE DEPOT	CRM/4TH GRADE SUPPLIES 2.2	38.48
		CRM/4TH GRADE SUPPLIES 2.2	
PO245186-001	PEAP-ACA	e/COPE-8th grade awards	903.73
		e/COPE-8th grade awards	
PO245285-001	OFFICE DEPOT	COLOR TONER FOR HEART PRINTER	278.75
		COLOR TONER FOR HEART PRINTER	
Transmittal Total			24,013.00

Fund Summary: Fund 01 24,013.00

Transmittal Number: 24001583-0

PV243823-001	BENDER, CHRISTINE	CONFIRMING REQ 008750-ARROYO V	18.31
PV243824-001	CULLEN, PAUL	CONFIRMING REQ 8826 - COPE	31.36
PV243825-001	BRANNEN, KARLY	CONFIRMING REQ 8762 - ARROYO V	42.02
PV243826-001	EMERY, ERIN	CONFIRMING REQ 8756 - ARROYO V	18.48
PV243827-001	GLOVER, CLARA	CONFIRMING REQ 8752 - ARROYO V	18.31
PV243828-001	HANSON, MEGAN	CONFIRMING REQ 8754- ARROYO VE	18.31
PV243829-001	HESTON, LORI	CONFIRMING REQ 8779 - ARROYO V	36.95

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001583-0

Reference	Vendor	Description	Amount
PV243830-001	HANNON, LARA	CONFIRMING REQ 8744 - ARROYO V	18.31
Transmittal Total			202.05
Fund Summary: Fund 01			202.05

Transmittal Number: 24001584-0 AUDIT

PO240374-019	ATKINSON ANDELSON LOYA	LEGAL SER/DO	652.31
PO240374-020	ATKINSON ANDELSON LOYA	LEGAL SER/DO	13,713.57
PO240374-021	ATKINSON ANDELSON LOYA	LEGAL SER/DO	275.63
PO240374-022	ATKINSON ANDELSON LOYA	LEGAL SER/DO	1,118.25
PO240952-009	AUTISM SPECTRUM INTERVENTION	SPECIAL SERVICES CONSULTANT AG	94,542.00
PO243412-002	RAMPART SECURITY SOLUTIONS INC	SERV AGRMNT / SAFETY CAM MAINT	3,750.00
PO243412-003	RAMPART SECURITY SOLUTIONS INC	SERV AGRMNT / SAFETY CAM MAINT	3,750.00
PO243412-004	RAMPART SECURITY SOLUTIONS INC	SERV AGRMNT / SAFETY CAM MAINT	3,750.00
PO244090-003	THE LEW EDWARDS GROUP	AGREEMENT/ BUSN	6,500.00
Transmittal Total			128,051.76
Fund Summary: Fund 01			128,051.76

Transmittal Number: 24001584-0

PO240278-029	PACIFIC WEST CONSTRUCTION	OPEN/REPAIR/SVS CTR	1,175.00
PO240283-016	GMS ELEVATOR SERVICES	OPEN/MAINT/RPR/SRV CTR	3,080.00
PO240719-011	PARADIGM HEALTHCARE SERVICES	FEES	1,000.00
PO240786-051	HCI SYSTEMS INC	OPEN/RPR/SRV CTR	2,135.17
PO241423-003	CHRISTI BARRETT	CONSULTANT AGREEMENT/SUPT	5,000.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001584-0

Reference	Vendor	Description	Amount
PO242093-006	MINDFULNESS IN MOTION INC	SPEC SERV CONSULTANT AGREEMENT	7,293.75
PO242752-067	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	2,542.50
PO242752-068	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	3,667.50
PO242752-069	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	5,265.00
PO242752-070	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	1,372.50
PO242752-071	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	2,632.50
PO242752-072	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	2,970.00
PO242752-073	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	2,857.50
PO242752-074	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	2,610.00
PO242752-075	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	2,126.25
PO242896-005	MINDFULNESS IN MOTION INC	SPEC SERV CONSULTANT AGREEMENT	5,827.50
PO243070-002	MOORE, MELANIE	RUSH- ELOP CLASSES/LUG/C	450.00
PO243070-003	MOORE, MELANIE	RUSH- ELOP CLASSES/LUG/C	250.00
PO243603-002	CLYDEAN PARKER	AV/CONSULTING AGREEMENT/BLK HI	1,000.00
PO244028-001	KONA ICE OF REDLANDS LLC	ELOP/ON CAMPUS EXP/KNG	250.00
PO244106-007	BOOT BARN HOLDINGS	OPEN PO/SHOE BARN/ RISK MANAGE	128.21
PO244106-008	BOOT BARN HOLDINGS	OPEN PO/SHOE BARN/ RISK MANAGE	109.89
PO244160-002	CALIFORNIA WEEKLY EXPLORER INC	CRM/5TH GRADE WALK THROUGH	522.99

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001584-0

Reference	Vendor	Description	Amount
PV243831-001	DOCKHAM, GAYLE	CONF REQ 8610/RHS/WASC REIMB	135.18
PV243832-001	DOCKHAM, GAYLE	CONF REQ 8610/RHS/WASC REIMB	58.59
PV243833-001	CLYDEAN PARKER	REPLACEMENT CHECK/ARROYO	350.00
Transmittal Total			54,810.03

Fund Summary:	Fund 01	54,810.03
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Transmittal Number: 24001585-0

PO240168-040	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	48.43
PO240168-041	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	20.95
PO240168-042	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	39.58
PO240168-043	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	39.58
PO240175-010	CINTAS CORPORATION	OPEN/SPLY/TRAN	116.08
PO240224-044	GREGS GARAGE	RPR/PARTS/TRAN	83.83
PO240224-045	GREGS GARAGE	RPR/PARTS/TRAN	138.18
PO240224-046	GREGS GARAGE	RPR/PARTS/TRAN	217.00
PO240224-047	GREGS GARAGE	RPR/PARTS/TRAN	138.18
PO240224-048	GREGS GARAGE	RPR/PARTS/TRAN	1,511.40
PO240224-049	GREGS GARAGE	RPR/PARTS/TRAN	187.00
PO240224-050	GREGS GARAGE	RPR/PARTS/TRAN	137.64
PO240224-053	GREGS GARAGE	RPR/PARTS/TRAN	204.49
PO240229-093	BUSWEST LLC	OPEN/PARTS/TRAN	77.60
PO240236-018	EDPO LLC	need email OPEN/PROPANE/TRAN	1,495.36
PO240270-026	DAVE'S PAINT N' PAPER	OPEN/SPLY/SRV CTR	258.52

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001585-0

Reference	Vendor	Description	Amount
PO240327-220	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	167.48
PO240327-221	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	229.20
PO240327-222	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	114.19
PO240327-223	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	131.74
PO240327-224	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	85.92
PO240327-225	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	545.93
PO240830-006	COSTCO	OPEN PURCHASE ORDER/ CLEM	331.97
PO241203-018	J W PEPPER & SON INC	OPEN P.O. / BAND	100.20
PO241966-001	KNOX COMPANY	e/KNOXBOX/FRANKLIN	119.63
PO242685-003	AARDVARK CLAY & SUPPLY	Open PO/Art supplies/materials	1,794.38
PO243573-001	HAND2MIND INC	e/SPLYS/MCKN/C	92.32
PO243573-002	HAND2MIND INC	e/SPLYS/MCKN/C	92.38
PO243876-002	LEWIS INDUSTRIES	OPEN SUPPLY ORDER/ SERVICE CEN	572.05
PO244204-001	HERTZ FURNITURE	RCSS CHAIRS	1,099.24
PO244531-007	CINTAS CORPORATION #698	OPEN SUPPLY ORDER/UNIFORMS	1,049.02
PO244591-001	INSECT LORE	e/MISC INSTRUCTIONAL	52.44
PO245140-001	JEFFS SPORTING GOODS	STOCK/WAREHOUSE	254.90
PO245197-001	DELPHIN COMPUTER SUPPLY	e/SPLY/CVHS	570.88
PO245198-001	DELPHIN COMPUTER SUPPLY	e/VIC/SPLY/MURPHY	216.38
PO245254-001	AMAZON CAPITAL SERVICES	SPRING OPEN HOUSE CLASS SUPPLI	271.61

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001585-0

Transmittal Total 12,605.68

Fund Summary: Fund 01 12,605.68

Transmittal Number: 24001586-0 AUDIT

Reference	Vendor	Description	Amount
PO240327-226	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	34.09
		OPEN/SPLY/SRV CTR	
PO240327-227	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	161.95
		OPEN/SPLY/SRV CTR	
PO240327-228	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	258.04
		OPEN/SPLY/SRV CTR	
PO240327-229	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	1,786.73
		OPEN/SPLY/SRV CTR	
PO240327-230	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	222.94
		OPEN/SPLY/SRV CTR	
PO240327-231	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	54.18
		OPEN/SPLY/SRV CTR	
PO240327-232	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	478.32
		OPEN/SPLY/SRV CTR	
PO240327-233	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	862.22
		OPEN/SPLY/SRV CTR	
PO240327-234	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	2,074.93
		OPEN/SPLY/SRV CTR	
PO240327-235	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	173.58
		OPEN/SPLY/SRV CTR	
PO240327-236	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	46.51
		OPEN/SPLY/SRV CTR	
Transmittal Total			6,153.49
Fund Summary: Fund 01			6,153.49

Transmittal Number: 24001586-0

PO240061-010	CBE	SPLY/REPRO	1,400.13
		SPLY/REPRO	
PO240187-003	DIAMOND CHEVROLET OF SAN BERN	OPEN/SVC/SPLY/TRAN	716.42
		OPEN/SVC/SPLY/TRAN	
PO240207-004	BILL & WAGS INC	SVC/TRAN	704.55
		SVC/TRAN	
PO240221-004	KEN GRODY REDLANDS LLC	OPEN/RPR/TRAN	1,754.93
		OPEN/RPR/TRAN	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001586-0

Reference	Vendor	Description	Amount
PO240229-094	BUSWEST LLC	OPEN/PARTS/TRAN	3.19
		OPEN/PARTS/TRAN	
PO240230-039	CINTAS CORPORATION #698	OPEN/TRAN	382.17
		OPEN/TRAN	
PO240239-041	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	1,739.93
		OPEN/RPR/PARTS/TRAN	
PO240425-023	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT/HUM RES	1,282.64
		OPEN/INLAND PRESORT/HUM RES	
PO240547-003	ALL STAR ENGRAVING INC	OPEN/SPLY/SUPT	182.70
		OPEN/SPLY/SUPT	
PO240593-013	GARNER HOLT EDUCATION	OPEN PO/FRANKLIN	112.43
		OPEN PO/FRANKLIN	
PO240595-017	GARNER HOLT EDUCATION	OPEN PO/BEATTIE	832.79
		OPEN PO/BEATTIE	
PO240596-014	GARNER HOLT EDUCATION	OPEN PO/CLEMENT	70.45
		OPEN PO/CLEMENT	
PO243541-002	COSTCO	OPEN PO/COSTCO/RHS	433.13
		OPEN PO/COSTCO/RHS	
PO244014-001	J W PEPPER & SON INC	CHOIR/OPEN PO/CLEM	49.99
		CHOIR/OPEN PO/CLEM	
PO244521-001	DEMIDEC CORP	DEMIDEC/RHS	1,522.50
		DEMIDEC/RHS	
PO244531-008	CINTAS CORPORATION #698	OPEN SUPPLY ORDER/UNIFORMS	1,036.27
		OPEN SUPPLY ORDER/UNIFORMS	
PO245004-001	CAFE RIO INC.	OPEN PO/CAFE RIO/RHS	107.92
		OPEN PO/CAFE RIO/RHS	
PO245177-001	J W PEPPER & SON INC	MUSIC BOOK	261.00
		MUSIC BOOK	
PO245177-002	J W PEPPER & SON INC	MUSIC BOOK	286.00
		MUSIC BOOK	
PO245181-001	INSECT LORE	e/Instructional Supplies	117.68
		e/Instructional Supplies	
PO245205-001	DELPHIN COMPUTER SUPPLY	e/SPL/CVHS	2,311.75
		e/SPL/CVHS	
PO245248-001	CONVERGE ONE	VERKADA LIC / VIEWING STATION	1,906.25
		VERKADA LIC / VIEWING STATION	
PO245266-001	AIRWAVE COMMUNICATIONS	**RUSH** RADIO/MSSN	377.00
		RUSH RADIO/MSSN	
PO245267-001	JOURNALISM EDUCATION ASSOC	Journalism MEMBERSHIP	799.00
		Journalism MEMBERSHIP	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001586-0

Reference	Vendor	Description	Amount
PO245270-001	DELPHIN COMPUTER SUPPLY	toner for student classwork/ toner for student classwork/	3,086.36
PO245282-001	AMAZON CAPITAL SERVICES	TECHNOLOGY	43.45
PO245292-001	CREATIVE MATHEMATICS	TECHNOLOGY	
PO245295-001	AMAZON CAPITAL SERVICES	CRM/CREATIVE MATHETMATICS MATE	80.53
		CRM/CREATIVE MATHETMATICS MATE	
		Office Supplies	56.69
		Office Supplies	
Transmittal Total			21,657.85
Fund Summary: Fund 01			21,657.85

Transmittal Number: 24001587-0 AUDIT

PO242794-012	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	1,052.25
PO242794-013	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	
		OPEN / FIELD TRIP / TRAN	3,585.12
		OPEN / FIELD TRIP / TRAN	
Transmittal Total			4,637.37
Fund Summary: Fund 01			4,637.37

Transmittal Number: 24001587-0

PO241161-019	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	986.00
PO241161-020	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	1,345.60
PO241161-021	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	986.00
PO241163-119	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	712.40
PO241163-120	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	1,428.00
PO241163-121	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	1,848.00
PO241163-122	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	1,428.00
PO241163-123	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	722.40
PO241163-124	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	2,464.28
		OPEN/FLD TRIP/TRAN	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001587-0

Reference	Vendor	Description	Amount
PO241166-120	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	883.65
PO241166-121	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	792.70
PO241166-122	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	813.75
PO241166-123	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,212.50
PO241168-037	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	1,495.00
PO242785-011	BEST LIMOUSINES & TRANSPORTATI	OPEN / FIELD TRIP / TRAN	1,323.83
PO242785-012	BEST LIMOUSINES & TRANSPORTATI	OPEN / FIELD TRIP / TRAN	2,205.36
PO242785-013	BEST LIMOUSINES & TRANSPORTATI	OPEN / FIELD TRIP / TRAN	2,006.25
PO242785-014	BEST LIMOUSINES & TRANSPORTATI	OPEN / FIELD TRIP / TRAN	1,512.95
PO242785-015	BEST LIMOUSINES & TRANSPORTATI	OPEN / FIELD TRIP / TRAN	1,764.29
PO242785-016	BEST LIMOUSINES & TRANSPORTATI	OPEN / FIELD TRIP / TRAN	1,151.11
PO242785-017	BEST LIMOUSINES & TRANSPORTATI	OPEN / FIELD TRIP / TRAN	2,006.25
PO243486-001	INTERMEX INC	OPEN / FIELD TRIP / TRAN	1,600.00
PO243486-002	INTERMEX INC	OPEN / FIELD TRIP / TRAN	3,200.00
PO243710-010	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	666.40
PO243710-011	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	666.40
PO243710-012	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	666.40
PO243710-013	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	666.40
PO243710-014	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	666.40
PO243710-015	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	666.40

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001587-0

Reference	Vendor	Description	Amount
PO244529-002	CARRERAS TOURS LLC	OPEN / FIELD TRIP / TRAN	1,704.00
PO244529-003	CARRERAS TOURS LLC	OPEN / FIELD TRIP / TRAN	1,968.00
PO244986-007	LIN LINES INC	OPEN / FIELD TRIPS / TRAN	2,104.38
PO244986-008	LIN LINES INC	OPEN / FIELD TRIPS / TRAN	2,047.50
Transmittal Total			45,710.60
Fund Summary: Fund 01			45,710.60

Transmittal Number: 24001588-0

PV243834-001	U S BANK CORPORATE	CALCARD/BEATTIE	1,593.85
Transmittal Total			1,593.85
Fund Summary: Fund 01			1,593.85

Transmittal Number: 24001589-0

PO240529-028	HARBOTTLE LAW GROUP APC	LEGAL FEES/CLAIMS/RISK MANAGEM	241.50
PV243835-001	REEP FOR BENEFITS/ANTHEM BLUE	BENEFITS/ANTHEM	840,714.00
PV243837-001	REEP FOR BENEFITS/KAISER	BENEFITS/KAISER	1,300,333.40
PV243838-001	OCCUPATIONAL HEALTH CENTERS	CONF REQ 8896/RISK	338.00
Transmittal Total			2,141,626.90
Fund Summary: Fund 01			2,141,626.90

Transmittal Number: 24001590-0 AUDIT

PO243207-001	ARROW RESTAURANT EQUIPMENT	EQUIP/CNS	12,631.31
PO244373-001	ACTION SALES	EQUIP/CNS	8,439.00
PO244703-001	PROCLEAN CLEANING SERVICES INC	KITCHEN HOOD CLEANING	11,900.00
Transmittal Total			32,970.31
Fund Summary: Fund 13			32,970.31

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001590-0

Reference	Vendor	Description	Amount
PO243154-001	ECOLAB	OPEN PURCHASE ORDER	168.24
		OPEN PURCHASE ORDER	
		Transmittal Total	168.24
		Fund Summary: Fund 13	168.24

Transmittal Number: 24001591-0 AUDIT

PO240771-002	EIDE BAILLY LLP	FEES/BUS SRV	4,200.00
		FEES/BUS SRV	
		Transmittal Total	4,200.00
		Fund Summary: Fund 01	4,200.00

Transmittal Number: 24001591-0

PO240046-042	KELLY PAPER CO	OPEN/REPRO	873.62
		OPEN/REPRO	
PO240225-009	COMPRESSOR DESIGN AND	SVC/PARTS/TRAN	1,315.00
		SVC/PARTS/TRAN	
PO240226-002	BANDA'S AUTO BODY & PAINT	OPEN/RPR/TRAN	916.88
		OPEN/RPR/TRAN	
PO240265-007	AIRGAS	OPEN/SPLY/SRV CTR	12.08
		OPEN/SPLY/SRV CTR	
PO240270-027	DAVE'S PAINT N' PAPER	OPEN/SPLY/SRV CTR	209.30
		OPEN/SPLY/SRV CTR	
PO240270-028	DAVE'S PAINT N' PAPER	OPEN/SPLY/SRV CTR	18.53
		OPEN/SPLY/SRV CTR	
PO240279-077	ANIXTER INC	OPEN/SPLY/SRV CTR	802.74
		OPEN/SPLY/SRV CTR	
PO240284-100	GRAINGER INC.	OPEN/SPLY/SRV CTR	165.03
		OPEN/SPLY/SRV CTR	
PO240284-101	GRAINGER INC.	OPEN/SPLY/SRV CTR	30.69
		OPEN/SPLY/SRV CTR	
PO240287-014	KH METALS AND SUPPLY	OPEN/BLDG/SRV CTR	251.84
		OPEN/BLDG/SRV CTR	
PO240314-030	CONSOLIDATED ELECTRICAL DISTRI	OPEN/SPLY/SRV CTR	286.55
		OPEN/SPLY/SRV CTR	
PO240314-031	CONSOLIDATED ELECTRICAL DISTRI	OPEN/SPLY/SRV CTR	165.16
		OPEN/SPLY/SRV CTR	
PO240314-032	CONSOLIDATED ELECTRICAL DISTRI	OPEN/SPLY/SRV CTR	326.16
		OPEN/SPLY/SRV CTR	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001591-0

Reference	Vendor	Description	Amount
PO240314-033	CONSOLIDATED ELECTRICAL DISTRI	OPEN/SPLY/SRV CTR	307.00
PO240314-034	CONSOLIDATED ELECTRICAL DISTRI	OPEN/SPLY/SRV CTR	388.74
PO240314-035	CONSOLIDATED ELECTRICAL DISTRI	OPEN/SPLY/SRV CTR	148.13
PO240314-036	CONSOLIDATED ELECTRICAL DISTRI	OPEN/SPLY/SRV CTR	170.41
PO240327-237	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	74.56
PO240593-014	GARNER HOLT EDUCATION	OPEN PO/FRANKLIN	278.29
PO240595-018	GARNER HOLT EDUCATION	OPEN PO/BEATTIE	96.93
PO240596-015	GARNER HOLT EDUCATION	OPEN PO/CLEMENT	40.44
PO240840-002	AARDVARK CLAY & SUPPLY	OPEN ORDER/ART SUPPLIES 2.6	508.41
PO241203-019	J W PEPPER & SON INC	OPEN P.O. / BAND	96.96
PO241203-020	J W PEPPER & SON INC	OPEN P.O. / BAND	85.12
PO245287-001	DELL MARKETING LP	RUSH PLEASE ****RCSS EQUIPMENT	159.45
PO245289-001	AMAZON CAPITAL SERVICES	RUSH/SUPPLIES	6,211.68

Transmittal Total 13,939.70

Fund Summary: Fund 01 13,939.70

Transmittal Number: 24001592-0

PO244171-001	VIRCO INC	FURNITURE/HEALTH OFC/KING	1,522.33
PO244228-001	RAPTOR TECHNOLOGIES LLC	*EQUIPMENT / RAPTOR / RISK MAN	3,708.38
PO244505-001	WIRZ & COMPANY	PRINTING/ADED/SBC8	835.20
PO244549-001	NIMCO INC	e/RED RIBBON WEEK SUPP/KIMB	538.11
PO244823-001	VARI SALES CORPORATION	FURNITURE/ELOP	845.64

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001592-0

Reference	Vendor	Description	Amount
PO244932-001	WESTERN PSYCHOLOGICAL SERVICES	FURNITURE/ELOP e/Psych_Protocols	1,305.13
PO244975-001	WB MASON CO INC	e/Psych_Protocols MATERIALS AND SUPPLIES TO SUPP	869.43
PO245002-001	VARI SALES CORPORATION	MATERIALS AND SUPPLIES TO SUPP Vari - Office set up	929.81
PO245002-002	VARI SALES CORPORATION	Vari - Office set up	367.03
PO245002-003	VARI SALES CORPORATION	Vari - Office set up	92.98
PO245007-001	WB MASON CO INC	Vari - Office set up Instructional/SPLY/CLEM	50.00
PO245049-001	POSITIVE PROMOTIONS	Instructional/SPLY/CLEM PERFECT ATTENDANCE PENCILS FOR	661.61
PO245077-001	OZO EDU INC	PERFECT ATTENDANCE PENCILS FOR STEAM LAB/SPLY/KNG	326.25
PO245080-001	REALLY GOOD STUFF LLC	STEAM LAB/SPLY/KNG e/VIC/SPLY/ELA	204.12
PO245081-001	REALLY GOOD STUFF LLC	e/VIC/SPLY/ELA e/VIC/SPLY/ELA/FERRALL	173.22
PO245094-001	WESTERN PSYCHOLOGICAL SERVICES	e/VIC/SPLY/ELA/FERRALL e/SPECIAL SERVICES-SPEECH-PROT	179.45
		e/SPECIAL SERVICES-SPEECH-PROT	
		Transmittal Total	12,608.69
		Fund Summary:	
		Fund 01	11,773.49
		Fund 11	835.20

Transmittal Number: 24001593-0

PO245324-001	PALI INSTITUTE	SCIENCE CAMP/KIMB	1,500.00
		SCIENCE CAMP/KIMB	
		Transmittal Total	1,500.00
		Fund Summary:	
		Fund 01	1,500.00

Transmittal Number: 24001594-0 AUDIT

PO244404-001	OFFICE & ERGONOMIC SOLUTIONS	TAGGABLE FURNITURE/HUM RES	(3,081.38)
PO244404-002	OFFICE & ERGONOMIC SOLUTIONS	TAGGABLE FURNITURE/HUM RES	7,127.90
		TAGGABLE FURNITURE/HUM RES	
		TAGGABLE FURNITURE/HUM RES	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001594-0 AUDIT

Reference	Vendor	Description	Amount
PO244631-001	BAR NONE GROUP INC	SPLY/CVHS	9,641.91
PO244633-001	BAR NONE GROUP INC	SPLY/CVHS	3,826.34
PO244714-001	BAR NONE GROUP INC	SPLY/CVHS	514.88
PO244715-001	BAR NONE GROUP INC	SPLY/CVHS	999.16

Transmittal Total 19,028.81

Fund Summary: Fund 01 19,028.81

Transmittal Number: 24001594-0

PO240412-006	LOMA LINDA UNIVERSITY	OPEN/EMP PHYSICALS/HUM RES	1,760.00
PO244323-001	SBCSS	OPEN/EMP PHYSICALS/HUM RES	400.00
PO244409-001	SCHOOL SPECIALTY	RUSH/CONF/Registration/AVID/CL	586.47
PO244461-001	SCHOOL SPECIALTY LLC	TECHNOLOGY	3,960.08
PO244736-001	SCHOOL NURSE SUPPLY INC	TECHNOLOGY	1,635.78
PO244858-001	SCHOOL OUTFITTERS LLC	emaild/NON TAG FURN/CVHS	1,735.36
PO244889-001	OFFICE SOLUTIONS BUSINESS	emaild/NON TAG FURN/CVHS	104.10
PO244889-002	OFFICE SOLUTIONS BUSINESS	e/Health Service Supplies	104.10
PO244937-001	SAN BDNO CO SUPT OF SCHOOLS	e/Health Service Supplies	100.00
PO244950-001	MICHAELS COMPANIES	e/Mod/Seve_Classroom_Paul	60.85
PO244969-001	PEAP-ACA	e/Mod/Seve_Classroom_Paul	310.50
PO245031-001	ORIENTAL TRADING	COPE TONER	442.40
PO245038-001	ORIENTAL TRADING	COPE TONER	2,231.29
PO245052-001	ORIENTAL TRADING	COPE TONER	439.90

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001594-0

Reference	Vendor	Description	Amount
PO245055-001	ORIENTAL TRADING	vic/student incentives e/CLASSROOM SUPP/KIMB	79.34
PO245056-001	ORIENTAL TRADING	e/CLASSROOM SUPP/KIMB e/VIC/SPLY/OSOB	156.40
PO245061-001	SCHOOL SPECIALTY	e/VIC/SPLY/OSOB PE ENRICHMENT/STAFF DEV	412.42
PO245062-001	WB MASON CO INC	PE ENRICHMENT/STAFF DEV TONER SUPP/KIMB	82.61
PO245079-001	ORIENTAL TRADING	TONER SUPP/KIMB e/CRAFTON SUPPLIES	172.26
PO245082-001	REALLY GOOD STUFF LLC	e/CRAFTON SUPPLIES e/VIC/SPLY/ELA/MALONEY	93.02
PO245104-001	SOUTHWEST SCHOOL SUPPLY	e/VIC/SPLY/ELA/MALONEY SUPPLIES FOR HEART PHYSICS	663.59
PO245126-001	SOUTHWEST SCHOOL SUPPLY	SUPPLIES FOR HEART PHYSICS STOCK/WAREHOUSE	1,484.39
PO245126-002	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE STOCK/WAREHOUSE	619.88
PO245132-001	SHERMAN GARNETT & ASSOCIATES	STOCK/WAREHOUSE ELEM ED. HANDBOOK	109.87
PV243844-001	SPROUT AND BLOSSOM LLC	ELEM ED. HANDBOOK FIELD TRIP- CONF REQ	660.00
PV243845-001	NORRIS, CARLI	FOOD-CONF REQ	29.00
Transmittal Total			18,433.61
Fund Summary: Fund 01			18,433.61

Transmittal Number: 24001595-0

PV243839-001	COBB, ALLISON	MOCK TRIAL REIMB/RHS	6,410.32
Transmittal Total			6,410.32
Fund Summary: Fund 01			6,410.32

Transmittal Number: 24001596-0

PV243840-001	EAP INC	BENEFITS/EAP	3,360.00
PV243841-001	DELTA DENTAL OF CALIFORNIA	BENEFITS/DELTA DENTAL	20,584.59
PV243842-001	REEP FOR BENEFITS/CATILIZE	BENEFITS/CATILIZE	3,800.00
PV243843-001	CICCS	BENEFITS/CICCS	220,752.70
Transmittal Total			248,497.29

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001596-0

Fund Summary: Fund 01 248,497.29

Transmittal Number: 24001597-0

Reference	Vendor	Description	Amount
PO243852-001	OFFICE DEPOT	SPLY/ELOP	873.99
		SPLY/ELOP	
PO243852-002	OFFICE DEPOT	SPLY/ELOP	54.03
		SPLY/ELOP	
PO243852-003	OFFICE DEPOT	SPLY/ELOP	17.38
		SPLY/ELOP	
PO243852-004	OFFICE DEPOT	SPLY/ELOP	48.93
		SPLY/ELOP	
PO243934-001	OFFICE DEPOT	SPLY/CVHS	189.88
		SPLY/CVHS	
PO243934-002	OFFICE DEPOT	SPLY/CVHS	6.87
		SPLY/CVHS	
PO243934-003	OFFICE DEPOT	SPLY/CVHS	66.86
		SPLY/CVHS	
PO243944-001	OFFICE DEPOT	OFFICE SUPPLY	89.86
		OFFICE SUPPLY	
PO243944-002	OFFICE DEPOT	OFFICE SUPPLY	128.07
		OFFICE SUPPLY	
PO243944-003	OFFICE DEPOT	OFFICE SUPPLY	28.19
		OFFICE SUPPLY	
PO243944-004	OFFICE DEPOT	OFFICE SUPPLY	42.08
		OFFICE SUPPLY	
PO244225-001	OFFICE DEPOT	SPLY/REV	115.04
		SPLY/REV	
PO244225-002	OFFICE DEPOT	SPLY/REV	25.65
		SPLY/REV	

Transmittal Total 1,686.83

Fund Summary: Fund 01 1,686.83

Transmittal Number: 24001598-0

PO240001-004	HYTEC DEALER SERVICES INC	OPEN/EQUIP/REPO TECH	399.03
		OPEN/EQUIP/REPO TECH	
PO240046-043	KELLY PAPER CO	OPEN/REPRO	463.69
		OPEN/REPRO	
PO240295-008	KNORR SYSTEMS INTL LLC	POOL SUPPLY/SVS CTR	11,196.90
		POOL SUPPLY/SVS CTR	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001598-0

Reference	Vendor	Description	Amount
PO240327-238	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	2,800.00
PO240327-239	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	21.68
PO240327-240	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	99.93
PO240327-241	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	405.50
PO242343-006	BARNES AND NOBLE	OPEN PO / CRAFTON BOOKS	(44.27)
PO242343-007	BARNES AND NOBLE	OPEN PO / CRAFTON BOOKS	44.27
PO242343-008	BARNES AND NOBLE	OPEN PO / CRAFTON BOOKS	44.27
PO242658-009	AMERICAN RED CROSS	OPEN/FEES/STU SVCS	68.40
PO243520-001	JOSTENS INC	OPEN AWARDS/GRADUATION ITEMS/R	13.59
PO243520-002	JOSTENS INC	OPEN AWARDS/GRADUATION ITEMS/R	13.59
PO243520-003	JOSTENS INC	OPEN AWARDS/GRADUATION ITEMS/R	15.68
PO244459-001	THE E GROUP INC	SUPPLIES CTE/ ORWD	216.00
PO244475-001	HERTZ FURNITURE	FURN/FACL	493.83
PO244476-001	HERTZ FURNITURE	FURN/SMIL	274.81
PO244576-001	HERTZ FURNITURE	CRM/TK WHITEBOARD	97.87
PO245150-001	IMPERIAL BAG & PAPER	emailed/STOCK/WAREHOUSE	3,612.17
PO245217-001	AMAZON CAPITAL SERVICES	e/MISC ED SUPPLIES	478.16
PO245238-001	FITNESS FINDERS INC	e/SPLYS/MCKN/C	555.71

Transmittal Total 21,270.81

Fund Summary: Fund 01 21,270.81

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001599-0 AUDIT

Reference	Vendor	Description	Amount
PO243584-001	OFFICE & ERGONOMIC SOLUTIONS	FURN/OFFICE/KNG	5,753.83
		FURN/OFFICE/KNG	
PO244649-001	THE LATINO FAMILY	PARENT ENGAG/LUG/C	4,567.50
		PARENT ENGAG/LUG/C	
Transmittal Total			10,321.33
Fund Summary: Fund 01			10,321.33

Transmittal Number: 24001599-0

PO243526-001	BAR NONE GROUP INC	SPLY/CVHS	14,943.23
		SPLY/CVHS	
PO243931-001	OFFICE DEPOT	Office/SPLY/CLEM	50.62
		Office/SPLY/CLEM	
PO243931-002	OFFICE DEPOT	Office/SPLY/CLEM	8.69
		Office/SPLY/CLEM	
PO243931-003	OFFICE DEPOT	Office/SPLY/CLEM	28.26
		Office/SPLY/CLEM	
PO244628-001	BAR NONE GROUP INC	SPLY/CVHS	1,358.86
		SPLY/CVHS	
PO244697-001	BAR NONE GROUP INC	SPLY/CVHS	504.47
		SPLY/CVHS	
PO244887-001	OFFICE DEPOT	INSTRUCTIONAL MATERIALS	17.72
		INSTRUCTIONAL MATERIALS	
PO244887-002	OFFICE DEPOT	INSTRUCTIONAL MATERIALS	1,006.32
		INSTRUCTIONAL MATERIALS	
PO244907-001	PEARSON ASSESSMENTS	e/Psych_Protocols	1,840.70
		e/Psych_Protocols	
PO244993-001	LAKESHORE LEARNING MATERIALS	Kinder supplies/FRK	3,389.44
		Kinder supplies/FRK	
PO245044-001	LAKESHORE LEARNING MATERIALS	CRM/4TH GRADE LAKESHORE	179.40
		CRM/4TH GRADE LAKESHORE	
PO245046-001	LAKESHORE LEARNING MATERIALS	Teacher supplies	173.20
		Teacher supplies	
PO245047-001	LAKESHORE LEARNING MATERIALS	COPE-class materials/supplies	260.93
		COPE-class materials/supplies	
PO245057-001	LAKESHORE LEARNING MATERIALS	VIC.SPLY/ELA SANCHEZ	185.51
		VIC.SPLY/ELA SANCHEZ	
PO245145-001	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	1,016.80
		STOCK/WAREHOUSE	
PO245145-002	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	948.05
		STOCK/WAREHOUSE	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001599-0

Reference	Vendor	Description	Amount
PO245145-003	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	
		STOCK/WAREHOUSE	69.75
PO245155-001	LAWSON PRODUCTS INC	STOCK/WAREHOUSE	
		PARTS / TRAN	484.10
PO245174-001	SPHERO INC	PARTS / TRAN	
		e/STEAM LAB/SPLY/KNG	42.36
PO245203-001	SENSORY PATH INC	e/STEAM LAB/SPLY/KNG	
		e/COUNSELOR SUPP/KIMB	2,313.75
PO245210-001	RETTIG MACHINE INC	e/COUNSELOR SUPP/KIMB	
		EPO	90.00
PO245212-001	SOUL SHOPPE PROGRAMS	EPO	
		e/CALMING SUPP/KIMB	53.56
PO245325-001	LIVING DESERT WILDLIFE	e/CALMING SUPP/KIMB	
		VIC/Field trip 1st grade	1,340.80
		VIC/Field trip 1st grade	
Transmittal Total			30,306.52
Fund Summary:			
Fund 01			30,216.52
Fund 13			90.00

Transmittal Number: 24001600-0 AUDIT

PO245152-001	PIONEER CHEMICAL CO INC	STOCK/WAREHOUSE	31,276.50
		STOCK/WAREHOUSE	
PO245152-002	PIONEER CHEMICAL CO INC	STOCK/WAREHOUSE	1,086.42
		STOCK/WAREHOUSE	
Transmittal Total			32,362.92
Fund Summary:			
Fund 01			32,362.92

Transmittal Number: 24001601-0

PV243846-001	AT&T	UTILITY/AT & T	665.83
PV243847-001	AT&T	UTILITY/AT & T	423.00
PV243848-001	AT&T	UTILITY/AT & T	424.27
PV243849-001	AT&T	UTILITY/AT & T	846.79
PV243850-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	2,700.48
PV243851-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	243.10
PV243852-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	307.09
PV243853-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	5,647.59
PV243854-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	3,406.16
PV243855-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	5,109.15

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001601-0

Reference	Vendor	Description	Amount
PV243856-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	345.97
Transmittal Total			20,119.43
Fund Summary:			
Fund 01			20,119.43

Transmittal Number: 24001602-0

PO240059-010	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/TECH SRV	41.26
PO240264-020	CAMERON WELDING SUPPLY	OPEN/SPLY/TECH SRV	
		OPEN/SPLY/CVHS POOL	334.53
		OPEN/SPLY/CVHS POOL	
PO240327-242	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	53.18
		OPEN/SPLY/SRV CTR	
PO240327-243	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	148.87
		OPEN/SPLY/SRV CTR	
PO240327-244	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	95.49
		OPEN/SPLY/SRV CTR	
PO240327-245	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	212.06
		OPEN/SPLY/SRV CTR	
PO240782-015	AUTOHAUS INLAND INC	OPEN/SERVICE AND REPAIR/SVS CT	620.29
		OPEN/SERVICE AND REPAIR/SVS CT	
PO243699-001	CITY OF REDLANDS	ATHLETIC VENUE RENTAL FEES/ OR	510.00
		ATHLETIC VENUE RENTAL FEES/ OR	
PO244531-009	CINTAS CORPORATION #698	OPEN SUPPLY ORDER/UNIFORMS	1,110.20
		OPEN SUPPLY ORDER/UNIFORMS	
PO244920-001	AMAZON CAPITAL SERVICES	Open PO RCSS	213.86
		Open PO RCSS	
PO244982-001	AMAZON CAPITAL SERVICES	MISC EEP SUPPLIES	(74.64)
		MISC EEP SUPPLIES	
PO244982-002	AMAZON CAPITAL SERVICES	MISC EEP SUPPLIES	(45.70)
		MISC EEP SUPPLIES	
PO244982-003	AMAZON CAPITAL SERVICES	MISC EEP SUPPLIES	48.84
		MISC EEP SUPPLIES	
PO244982-004	AMAZON CAPITAL SERVICES	MISC EEP SUPPLIES	120.34
		MISC EEP SUPPLIES	
PO245237-002	DELPHIN COMPUTER SUPPLY	EMERGENCY SUPPLIES	317.55
		EMERGENCY SUPPLIES	
PO245311-001	CALIFORNIA STATE UNIVERSITY	Job Fair	750.00
		Job Fair	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001602-0

Reference	Vendor	Description	Amount
PO245319-001	DELL MARKETING LP	MONITORS/FISC	565.51
		MONITORS/FISC	
PV243864-001	HO A LIM, SABRINA	TRANSPORTATION REIMBURSEMENT	160.80
PV243866-001	BIO CORPORATION	REPLACEMENT CHECK	657.64
		Transmittal Total	5,840.08

Fund Summary: Fund 01 5,840.08

Transmittal Number: 24001603-0

PV243857-001	U S BANK CORPORATE	CALCARD/SPECIAL SERVICES	1,895.00
PV243858-001	U S BANK CORPORATE	CALCARD/REPRO	464.36
PV243859-001	U S BANK CORPORATE	CALCARD/MISSION	146.89
		Transmittal Total	2,506.25

Fund Summary: Fund 01 2,506.25

Transmittal Number: 24001604-0

CM240104-001	U S BANK CORPORATE	CALCARD/BUSINESS SERVICES	(31.61)
PV243860-001	U S BANK CORPORATE	CALCARD/SMILEY	206.12
PV243861-001	U S BANK CORPORATE	CALCARD/BUSINESS SERV	491.68
PV243862-001	U S BANK CORPORATE	CALCARD/BUSINESS	73.17
		Transmittal Total	739.36

Fund Summary: Fund 01 739.36

Transmittal Number: 24001605-0

PV243863-001	U S BANK CORPORATE	CALCARD/REV	1,892.94
		Transmittal Total	1,892.94

Fund Summary: Fund 01 1,892.94

Transmittal Number: 24001606-0

PV243865-001	U S BANK CORPORATE	CALCARD/CVHS	9,115.46
		Transmittal Total	9,115.46

Fund Summary: Fund 01 9,115.46

Transmittal Number: 24001607-0 AUDIT

PO243904-002	NATIONAL BUSINESS	NON-TAG FURNITURE/CHAIRS/HUM R	1,752.69
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001607-0 AUDIT

Reference	Vendor	Description	Amount
		NON-TAG FURNITURE/CHAIRS/HUM R	
		Transmittal Total	1,752.69
		Fund Summary: Fund 01	1,752.69

Transmittal Number: 24001607-0

PO240218-015	PANERA BREAD	OPEN/VICT/PANERA	25.77
		OPEN/VICT/PANERA	
PO240594-008	REDLANDS COMM HOSPITAL INC	OPEN/TB TESTING/HUM RES	225.00
		OPEN/TB TESTING/HUM RES	
PO243904-001	NATIONAL BUSINESS	NON-TAG FURNITURE/CHAIRS/HUM R	754.99
		NON-TAG FURNITURE/CHAIRS/HUM R	
PO244113-001	NASCO EDUCATION LLC	e/VIC/SPLY/Gnaidek	36.06
		e/VIC/SPLY/Gnaidek	
PO244113-002	NASCO EDUCATION LLC	e/VIC/SPLY/Gnaidek	94.66
		e/VIC/SPLY/Gnaidek	
PO244289-001	NATIONAL BUSINESS	Office Table	220.96
		Office Table	
PO244309-001	NATIONAL BUSINESS	NON-TAG FURNITURE/CHAIR/HUM RE	358.26
		NON-TAG FURNITURE/CHAIR/HUM RE	
PO244313-001	UNIVERSITY OF REDLANDS	CONFERENCE TO CHARLOTTE HUCK C	880.00
		CONFERENCE TO CHARLOTTE HUCK C	
PO244314-001	UNIVERSITY OF REDLANDS	AV/CONF/CHARLOTTE HUCK	175.00
		AV/CONF/CHARLOTTE HUCK	
PO244391-001	UNIVERSITY OF REDLANDS	*approval process w/ K. H. CON	410.00
		*approval process w/ K. H. CON	
PO244484-001	MICHAELS COMPANIES	SPLY/HIGH GRV	65.09
		SPLY/HIGH GRV	
PO244484-002	MICHAELS COMPANIES	SPLY/HIGH GRV	(38.99)
		SPLY/HIGH GRV	
PO244484-003	MICHAELS COMPANIES	SPLY/HIGH GRV	160.55
		SPLY/HIGH GRV	
PO244586-001	ULINE	FURNITURE/CVHS	745.42
		FURNITURE/CVHS	
PO244607-001	UNIVERSITY OF REDLANDS	Job Fair-Recruitment	200.00
		Job Fair-Recruitment	
PO244827-001	NASCO EDUCATION LLC	e/VIC/SPLY/MATH/MALONEY	108.38
		e/VIC/SPLY/MATH/MALONEY	
PO244827-002	NASCO EDUCATION LLC	e/VIC/SPLY/MATH/MALONEY	49.79
		e/VIC/SPLY/MATH/MALONEY	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001607-0

Reference	Vendor	Description	Amount
PO244988-001	LAKESHORE LEARNING MATERIALS	CRM/CLASS MATERIALS SPSA 2.2	217.42
		CRM/CLASS MATERIALS SPSA 2.2	
PO244989-001	LAKESHORE LEARNING MATERIALS	TK/Supplies	173.21
		TK/Supplies	
PO245043-001	LAKESHORE LEARNING MATERIALS	CLASSROOM	1,408.28
		CLASSROOM	
PO245045-001	LAKESHORE LEARNING MATERIALS	classroom materials/Lug/c	502.28
		classroom materials/Lug/c	
PO245116-001	WIRZ & COMPANY	DOOR MAGNETS	34.80
		DOOR MAGNETS	
PO245122-001	SCHOLASTIC INC	COPE SCHOLASTIC CLASSROOM	4,153.38
		MAGA	
		COPE SCHOLASTIC CLASSROOM	
		MAGA	
PO245128-001	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	59.60
		STOCK/WAREHOUSE	
PO245128-002	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	411.24
		STOCK/WAREHOUSE	
PO245168-001	ULINE	PLASTIC A FRAME SIGNS	518.03
		PLASTIC A FRAME SIGNS	
PO245172-001	LAKESHORE LEARNING MATERIALS	MUSIC ENRICH/PROF DEVELOPMENT	86.58
		MUSIC ENRICH/PROF DEVELOPMENT	
PO245215-001	PLAY THERAPY SUPPLY LLC	e/CLASSROOM SUPP/KIMB	602.05
		e/CLASSROOM SUPP/KIMB	
Transmittal Total			12,637.81
Fund Summary: Fund 01			12,637.81

Transmittal Number: 24001608-0

PO244005-001	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	175.83
		OPEN PO FOR LIBRARY BOOKS/FRK/	
PO244005-002	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	338.73
		OPEN PO FOR LIBRARY BOOKS/FRK/	
PO244007-001	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	306.78
		OPEN PO FOR LIBRARY BOOKS/FRK/	
PO244007-002	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	227.07
		OPEN PO FOR LIBRARY BOOKS/FRK/	
PO244008-001	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	283.35
		OPEN PO FOR LIBRARY BOOKS/FRK/	
PO244008-002	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	232.89

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001608-0

Reference	Vendor	Description	Amount
PO244011-001	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	176.17
PO244011-002	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	311.02
PO244025-001	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	310.98
PO244025-002	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	215.34
PO244197-002	FOLLETT CONTENT SOLUTIONS LLC	VIC/BOOKS/Henry	307.78
		VIC/BOOKS/Henry	
		Transmittal Total	2,885.94
		Fund Summary:	
		Fund 01	2,885.94

Transmittal Number: 24001609-0

PO243927-002	FOLLETT CONTENT SOLUTIONS LLC	MOORE/LIBRARY	177.86
PO243927-003	FOLLETT CONTENT SOLUTIONS LLC	MOORE/LIBRARY	619.85
PO243939-002	FOLLETT CONTENT SOLUTIONS LLC	BOOKS/SPLY/CLEM	59.93
PO243956-003	FOLLETT CONTENT SOLUTIONS LLC	VIC/Books/Mesa	56.17
PO243997-002	FOLLETT CONTENT SOLUTIONS LLC	COPE-BOOKS	564.58
PO244009-002	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	262.55
PO244016-001	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	178.53
PO244016-002	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	384.45
PO244017-002	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	388.20
PO244023-001	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	253.40
PO244023-002	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	285.99
PO244100-002	FOLLETT CONTENT SOLUTIONS LLC	MOORE/LIBRARY	130.21
		MOORE/LIBRARY	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001609-0

Reference	Vendor	Description	Amount
PO244278-002	FOLLETT CONTENT SOLUTIONS LLC	VIC/SPLY/Books	52.86
		VIC/SPLY/Books	
Transmittal Total			3,414.58
Fund Summary: Fund 01			3,414.58

Transmittal Number: 24001610-0

PV243867-001	U S BANK CORPORATE	CALCARD/MISSION	4,613.70
Transmittal Total			4,613.70
Fund Summary: Fund 01			4,613.70

Transmittal Number: 24001611-0

PO243836-001	FOLLETT CONTENT SOLUTIONS LLC	VIC/SPLY/O'BRINE	824.48
PO243838-001	FOLLETT CONTENT SOLUTIONS LLC	VIC/SPLY/O'BRINE	
		VIC/BOOK/PENDLEY	887.24
PO243872-003	FOLLETT CONTENT SOLUTIONS LLC	VIC/BOOK/PENDLEY	
		VIC/BOOK/MALONEY	9.99
		VIC/BOOK/MALONEY	
PO243899-002	FOLLETT CONTENT SOLUTIONS LLC	VIC/BOOK/Egger	107.70
		VIC/BOOK/Egger	
PO243914-002	FOLLETT CONTENT SOLUTIONS LLC	VIC/SPANISH BOOKS FOR NEWCOMER	98.90
		VIC/SPANISH BOOKS FOR NEWCOMER	
PO244002-003	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	135.18
		OPEN PO FOR LIBRARY BOOKS/FRK/	
PO244003-002	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	271.22
		OPEN PO FOR LIBRARY BOOKS/FRK/	
PO244010-001	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK	210.12
		OPEN PO FOR LIBRARY BOOKS/FRK	
PO244010-002	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK	239.75
		OPEN PO FOR LIBRARY BOOKS/FRK	
Transmittal Total			2,784.58
Fund Summary: Fund 01			2,784.58

Transmittal Number: 24001612-0

PO245162-001	WAXIE SANITARY SUPPLY	STOCK/WAREHOUSE	3,823.65
		STOCK/WAREHOUSE	
PO245162-002	WAXIE SANITARY SUPPLY	STOCK/WAREHOUSE	37,599.05

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001612-0

Reference	Vendor	Description	Amount
		STOCK/WAREHOUSE	
		Transmittal Total	41,422.70
		Fund Summary: Fund 01	41,422.70

Transmittal Number: 24001613-0

PO244239-001	LEWIS, CHRISTINA	LEWIS EVENT/KIMB	3,375.00
		LEWIS EVENT/KIMB	
		Transmittal Total	3,375.00
		Fund Summary: Fund 01	3,375.00

Transmittal Number: 24001614-0

PO244623-002	KIDS REPTILE PARTIES	CONSULT/CRAM/REPTILE PARTY	865.00
		CONSULT/CRAM/REPTILE PARTY	
		Transmittal Total	865.00
		Fund Summary: Fund 01	865.00

Transmittal Number: 24001615-0

PV243868-001	U S BANK CORPORATE	CALCARD/COMMUNICATIONS	2,837.92
		Transmittal Total	2,837.92
		Fund Summary: Fund 01	2,837.92

Transmittal Number: 24001616-0 AUDIT

PO245035-001	ARMANDO GUTIERREZ	CONSLT AGREEMENT /CLEM	3,187.50
		CONSLT AGREEMENT /CLEM	
		Transmittal Total	3,187.50
		Fund Summary: Fund 01	3,187.50

Transmittal Number: 24001617-0

PO245291-001	BEST BUBBLES PARTIES	ON CAMPUS FT/TK/KNG	600.00
		ON CAMPUS FT/TK/KNG	
		Transmittal Total	600.00
		Fund Summary: Fund 01	600.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001618-0

Reference	Vendor	Description	Amount
PV243869-001	U S BANK CORPORATE	CALCARD/ED SERVICES	679.15
Transmittal Total			679.15
Fund Summary: Fund 01			679.15

Transmittal Number: 24001619-0

PV243870-001	U S BANK CORPORATE	CALCARD/PURCHASING	2,608.11
Transmittal Total			2,608.11
Fund Summary: Fund 01			2,608.11

Transmittal Number: 24001620-0

PO245310-001	DIVISION OF STATE ARCHITECT	DSA FEES/LUGONIA	500.00
			DSA FEES/LUGONIA
Transmittal Total			500.00
Fund Summary: Fund 25-9812			500.00

Transmittal Number: 24001621-0 AUDIT

PO242679-001	FEC ELECTRIC INC	/BLDG IMP/D.O.	40,481.00
PO244319-001	MANUEL ALEJANDRO GONZALEZ	/BLDG IMP/D.O.	
			BLDG IMP/PACKINGHOUSE
			BLDG IMP/PACKINGHOUSE
PO245114-001	BGA DESIGN & CONSTRUCTION LLC	SITE IMP/PACKINGHOUSE	32,504.00
			SITE IMP/PACKINGHOUSE
Transmittal Total			92,585.00
Fund Summary: Fund 01			40,481.00
Fund 40-9871			52,104.00

Transmittal Number: 24001621-0

PO240997-007	SCHOOL FACILITY CONSULTANTS	CONSULT/FACL	1,308.75
			CONSULT/FACL
PO241004-001	EIDE BAILLY LLP	AUDIT/FACL	6,000.00
			AUDIT/FACL
Transmittal Total			7,308.75
Fund Summary: Fund 25-9812			7,308.75

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001622-0 AUDIT

Reference	Vendor	Description	Amount
PO245160-001	CDW GOVERNMENT INC	BACK UP BATTERIES / CRAM ES /	6,377.60
		BACK UP BATTERIES / CRAM ES /	
PO245160-002	CDW GOVERNMENT INC	BACK UP BATTERIES / CRAM ES /	5,147.96
		BACK UP BATTERIES / CRAM ES /	
Transmittal Total			11,525.56
Fund Summary: Fund 01			11,525.56

Transmittal Number: 24001622-0

PO243781-001	FOLLETT CONTENT SOLUTIONS LLC	CHED/LIBRARY BOOKS/HIGH GRV	1,341.36
		CHED/LIBRARY BOOKS/HIGH GRV	
PO243781-002	FOLLETT CONTENT SOLUTIONS LLC	CHED/LIBRARY BOOKS/HIGH GRV	417.34
		CHED/LIBRARY BOOKS/HIGH GRV	
PO243816-003	FOLLETT CONTENT SOLUTIONS LLC	VIC/SPL/BOOK/FERRAL	99.95
		VIC/SPL/BOOK/FERRAL	
PO244006-002	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	213.83
		OPEN PO FOR LIBRARY BOOKS/FRK/	
PO244137-001	FOLLETT CONTENT SOLUTIONS LLC	Open PO For classroom Libaries	2,537.25
		Open PO For classroom Libaries	
PO244137-002	FOLLETT CONTENT SOLUTIONS LLC	Open PO For classroom Libaries	530.48
		Open PO For classroom Libaries	
PO244222-001	JAM SPORTSWEAR	OUTSIDE PRINTING	731.89
		OUTSIDE PRINTING	
PO244443-001	GARNER HOLT EDUCATION	RUSH/FEES/ROOM RENTAL/STAFF DE	3,132.00
		RUSH/FEES/ROOM RENTAL/STAFF DE	
PO245064-001	JTF BUSINESS SYSTEMS	Toner	2,239.16
		Toner	
PO245307-001	AMAZON CAPITAL SERVICES	OFF SUPPL/ PAYROLL	115.37
		OFF SUPPL/ PAYROLL	
Transmittal Total			11,358.63
Fund Summary: Fund 01			11,358.63

Transmittal Number: 24001623-0

CM240105-001	U S BANK CORPORATE	CALCARD/MENTONE	(99.99)
PV243871-001	U S BANK CORPORATE	CALCARD/RISE & E/ACAD	1,210.49
PV243872-001	U S BANK CORPORATE	CALCARD/CLEMENT	99.79
Transmittal Total			1,210.29
Fund Summary: Fund 01			1,210.29

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001624-0 AUDIT

Reference	Vendor	Description	Amount
PO240276-074	SITEONE LANDSCAPE SUPPLY	OPEN/SPLY/SRV CTR	383.06
		OPEN/SPLY/SRV CTR	
PO240276-075	SITEONE LANDSCAPE SUPPLY	OPEN/SPLY/SRV CTR	862.47
		OPEN/SPLY/SRV CTR	
PO240276-076	SITEONE LANDSCAPE SUPPLY	OPEN/SPLY/SRV CTR	2,154.62
		OPEN/SPLY/SRV CTR	
PO240276-077	SITEONE LANDSCAPE SUPPLY	OPEN/SPLY/SRV CTR	300.55
		OPEN/SPLY/SRV CTR	
PO240276-078	SITEONE LANDSCAPE SUPPLY	OPEN/SPLY/SRV CTR	8.25
		OPEN/SPLY/SRV CTR	
PO240276-079	SITEONE LANDSCAPE SUPPLY	OPEN/SPLY/SRV CTR	707.04
		OPEN/SPLY/SRV CTR	
PO240289-076	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	2,267.38
		OPEN/SPLY/SRV CTR	
PO240362-001	SBCSS	SPECIAL SERV PCM TRAINING OPEN	2,345.00
		SPECIAL SERV PCM TRAINING OPEN	
PO240362-002	SBCSS	SPECIAL SERV PCM TRAINING OPEN	3,590.00
		SPECIAL SERV PCM TRAINING OPEN	
Transmittal Total			12,618.37
Fund Summary: Fund 01			12,618.37

Transmittal Number: 24001624-0

PO240045-004	SCHOOL HEALTH CORP	OPEN/ HEALTH/ SPE SRV	198.90
		OPEN/ HEALTH/ SPE SRV	
PO240045-005	SCHOOL HEALTH CORP	OPEN/ HEALTH/ SPE SRV	249.80
		OPEN/ HEALTH/ SPE SRV	
PO240165-187	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(19.47)
		OPEN/PARTS/TRAN	
PO240165-188	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(137.76)
		OPEN/PARTS/TRAN	
PO240165-189	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(93.31)
		OPEN/PARTS/TRAN	
PO240165-190	NAPA AUTO PARTS	OPEN/PARTS/TRAN	72.86
		OPEN/PARTS/TRAN	
PO240165-191	NAPA AUTO PARTS	OPEN/PARTS/TRAN	473.45
		OPEN/PARTS/TRAN	
PO240165-192	NAPA AUTO PARTS	OPEN/PARTS/TRAN	93.31
		OPEN/PARTS/TRAN	
PO240165-193	NAPA AUTO PARTS	OPEN/PARTS/TRAN	122.62

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001624-0

Reference	Vendor	Description	Amount
PO240165-194	NAPA AUTO PARTS	OPEN/PARTS/TRAN	137.76
PO240165-195	NAPA AUTO PARTS	OPEN/PARTS/TRAN	94.07
PO240243-031	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	50.79
PO240266-011	WALTERS WHOLESALE ELECTRIC CO	OPEN/SPLY/SRV CTR	132.08
PO240277-050	OREILLY AUTO PARTS	OPEN/SPLY/SRV CTR	193.48
PO240277-051	OREILLY AUTO PARTS	OPEN/SPLY/SRV CTR	21.73
PO240277-052	OREILLY AUTO PARTS	OPEN/SPLY/SRV CTR	1,456.60
PO240289-077	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	39.60
PO240289-078	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	460.20
PO240289-079	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	255.56
PO240289-080	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	402.65
PO240289-082	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	980.88
PO240289-083	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	196.65
PO240299-001	PAPE MATERIAL HANDLING	OPEN/REPAIRS/SVS CTR	138.24
PO240299-002	PAPE MATERIAL HANDLING	OPEN/REPAIRS/SVS CTR	100.26
PO240299-003	PAPE MATERIAL HANDLING	OPEN/REPAIRS/SVS CTR	48.26
PO240302-030	PIONEER CHEMICAL CO INC	OPEN/CUST/SRV CTR	210.76
PO240302-031	PIONEER CHEMICAL CO INC	OPEN/CUST/SRV CTR	85.64
PO240308-012	L & W SUPPLY CORPORATION	OPEN/BLDG/SRV CTR	704.16
PO240308-013	L & W SUPPLY CORPORATION	OPEN/BLDG/SRV CTR	957.37

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001624-0

Reference	Vendor	Description	Amount
PO240308-014	L & W SUPPLY CORPORATION	OPEN/BLDG/SRV CTR	
		OPEN/BLDG/SRV CTR	1,075.21
PO240309-019	MONTGOMERY HARDWARE CO INC	OPEN/BLDG/SRV CTR	
		OPEN/SPLY/SRV CTR	1,265.85
PO240309-020	MONTGOMERY HARDWARE CO INC	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	165.08
PO240320-015	TRANE U S INC	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/EQUIP/SRV CTR	122.43
PO240320-016	TRANE U S INC	OPEN/SPLY/EQUIP/SRV CTR	
		OPEN/SPLY/EQUIP/SRV CTR	122.43
PO240324-016	RUSSELL SIGLER INC	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	211.16
PO240328-037	LOWE'S	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	70.06
PO240328-038	LOWE'S	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	378.79
PO240328-039	LOWE'S	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	80.45
PO240328-040	LOWE'S	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	225.22
PO240461-002	SALT SOFTWARE LLC	OPEN/SPLY/SRV CTR	
		SPECIAL SERVICES OPEN PURCHAS	593.60
PO243876-003	LEWIS INDUSTRIES	SPECIAL SERVICES OPEN PURCHAS	
		OPEN SUPPLY ORDER/ SERVICE CEN	177.20
PO244973-003	WESTCOTT, TERESA	OPEN SUPPLY ORDER/ SERVICE CEN	
		SPEC SVCS Reimbursement to Par	600.00
		SPEC SVCS Reimbursement to Par	
Transmittal Total			12,714.62

Fund Summary: Fund 01 12,714.62

Transmittal Number: 24001625-0

PO240044-024	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	495.61
PO240044-025	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	
		OPEN/EQUIP/REPRO TECH	24.75
PO240046-044	KELLY PAPER CO	OPEN/EQUIP/REPRO TECH	
		OPEN/REPRO	1,209.90
PO240060-005	GRAYBAR ELECTRIC COMPANY INC	OPEN/REPRO	
		OPEN/SPLY/TECH	3,741.00
		OPEN/SPLY/TECH	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001625-0

Reference	Vendor	Description	Amount
PO240166-033	BERNARDO MORALES	OPEN/RPR/TRAN	337.03
		OPEN/RPR/TRAN	
PO240166-034	BERNARDO MORALES	OPEN/RPR/TRAN	337.03
		OPEN/RPR/TRAN	
PO240168-044	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	425.63
		OPEN/SPLY/TRAN	
PO240176-112	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	593.25
		OPEN/RPR/SPLY/TRAN	
PO240229-095	BUSWEST LLC	OPEN/PARTS/TRAN	39.41
		OPEN/PARTS/TRAN	
PO240234-033	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	207.67
		OPEN/SPLY/TRAN	
PO240234-034	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	822.11
		OPEN/SPLY/TRAN	
PO240236-019	EDPO LLC	need email OPEN/PROPANE/TRAN	1,993.14
		need email OPEN/PROPANE/TRAN	
PO240270-029	DAVE'S PAINT N' PAPER	OPEN/SPLY/SRV CTR	169.91
		OPEN/SPLY/SRV CTR	
PO240284-102	GRAINGER INC.	OPEN/SPLY/SRV CTR	766.64
		OPEN/SPLY/SRV CTR	
PO240284-103	GRAINGER INC.	OPEN/SPLY/SRV CTR	2,059.89
		OPEN/SPLY/SRV CTR	
PO240303-035	HASA INC	OPEN/SPLY/SRV CTR	148.30
		OPEN/SPLY/SRV CTR	
PO240303-036	HASA INC	OPEN/SPLY/SRV CTR	222.45
		OPEN/SPLY/SRV CTR	
PO240303-037	HASA INC	OPEN/SPLY/SRV CTR	444.89
		OPEN/SPLY/SRV CTR	
PO240316-031	BEST GOLF CARTS INC	OPEN/SPLY/RPR/SRV CTR	116.36
		OPEN/SPLY/RPR/SRV CTR	
PO240316-032	BEST GOLF CARTS INC	OPEN/SPLY/RPR/SRV CTR	269.63
		OPEN/SPLY/RPR/SRV CTR	
PO240326-019	BAKER DISTRIBUTING COMPANY	OPEN/SPLY/SRV CTR	944.78
		OPEN/SPLY/SRV CTR	
PO240327-246	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	18.36
		OPEN/SPLY/SRV CTR	
PO240327-247	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	363.13
		OPEN/SPLY/SRV CTR	
PO240327-248	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	54.28
		OPEN/SPLY/SRV CTR	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001625-0

Reference	Vendor	Description	Amount
PO240327-249	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	35.12
		OPEN/SPLY/SRV CTR	
PO240425-024	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT/HUM RES	1,581.40
		OPEN/INLAND PRESORT/HUM RES	
PO241205-007	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT/RHS	27.85
		OPEN PO/HOME DEPOT/RHS	
PO242092-002	ALL STAR ENGRAVING INC	OPEN/ SPLY/ED SRV	81.56
		OPEN/ SPLY/ED SRV	
PO242625-002	BRYNGELSON-DUDEN PRINTS	OPEN/OUTSIDE PRNT/ELEM. ED. BA	700.64
		OPEN/OUTSIDE PRNT/ELEM. ED. BA	
PO245262-001	CBE	Copy Machine	10,342.05
		Copy Machine	
Transmittal Total			28,573.77
Fund Summary: Fund 01			28,573.77

Transmittal Number: 24001626-0

MV240084-001	RODRIGUEZ, SAMANTHA	CONF REQ 8918/RISK/DAMAGE REIM	242.86
Transmittal Total			242.86
Fund Summary: Fund 01			242.86

Transmittal Number: 24001627-0 AUDIT

PO240278-030	PACIFIC WEST CONSTRUCTION	OPEN/REPAIR/SVS CTR	440.00
		OPEN/REPAIR/SVS CTR	
PO242093-007	MINDFULNESS IN MOTION INC	SPEC SERV CONSULTANT AGREEMENT	7,293.75
		SPEC SERV CONSULTANT AGREEMENT	
PO242896-006	MINDFULNESS IN MOTION INC	SPEC SERV CONSULTANT AGREEMENT	9,782.50
		SPEC SERV CONSULTANT AGREEMENT	
PO244738-001	PACIFIC WEST CONSTRUCTION	M&O BATHROOM REMODEL	24,540.00
		M&O BATHROOM REMODEL	
PO245224-001	PACIFIC WEST CONSTRUCTION	CNS OFFICE DESK AT CLEMENT, CO	48,495.00
		CNS OFFICE DESK AT CLEMENT, CO	
Transmittal Total			90,551.25
Fund Summary: Fund 01			90,551.25

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001627-0

Reference	Vendor	Description	Amount
PO240532-008	ENVIROCHECK	ASBESTOS/OPEN	1,400.00
		ASBESTOS/OPEN	
PO240534-080	WEATHERPROOFING TECHNOLOGIES	OPEN/RPR/SRV CTR	422.00
		OPEN/RPR/SRV CTR	
PO240534-081	WEATHERPROOFING TECHNOLOGIES	OPEN/RPR/SRV CTR	855.38
		OPEN/RPR/SRV CTR	
PO240534-082	WEATHERPROOFING TECHNOLOGIES	OPEN/RPR/SRV CTR	1,078.58
		OPEN/RPR/SRV CTR	
PO240534-083	WEATHERPROOFING TECHNOLOGIES	OPEN/RPR/SRV CTR	754.94
		OPEN/RPR/SRV CTR	
PO240534-084	WEATHERPROOFING TECHNOLOGIES	OPEN/RPR/SRV CTR	648.92
		OPEN/RPR/SRV CTR	
PO240534-085	WEATHERPROOFING TECHNOLOGIES	OPEN/RPR/SRV CTR	866.54
		OPEN/RPR/SRV CTR	
PO240554-053	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	431.00
		OPEN/REPAIR/SVS CTR	
PO240554-054	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	372.00
		OPEN/REPAIR/SVS CTR	
PO240633-006	APPLE VALLEY COMMUNCATIONS	OPEN/RPR/TECH SVS	1,811.84
		OPEN/RPR/TECH SVS	
PO240879-007	UNITED PARCEL SERVICE	OPEN /SHIP /WARE	43.62
		OPEN /SHIP /WARE	
PO241169-029	TIME & ALARM SYSTEMS	OPEN/RPR/SRV CTR	3,784.76
		OPEN/RPR/SRV CTR	
PO241169-030	TIME & ALARM SYSTEMS	OPEN/RPR/SRV CTR	1,952.50
		OPEN/RPR/SRV CTR	
PO241445-007	EBONI FREEMAN	WRITING MATERIALS, CONSULTANT	2,142.00
		WRITING MATERIALS, CONSULTANT	
PO241636-008	INTERQUEST GROUP INC	CONSULT/STU SRV/K9	2,480.00
		CONSULT/STU SRV/K9	
PO241794-002	DAVID KIRSCHEN	CONSULT/SPE SRV (CVC)	450.00
		CONSULT/SPE SRV (CVC)	
PO242035-002	ALBOUM & ASSOCIATES LLC	ALBOUM OPEN/FEES/CAT	2,639.62
		ALBOUM OPEN/FEES/CAT	
PO243004-003	MELISSA ANE CAMPOS	ELOP CLASSES/LUG/C	350.00
		ELOP CLASSES/LUG/C	
PO243034-004	ALPHA FACILITIES SOLUTIONS	AGREEMENT /BUSN	47,662.86
		AGREEMENT /BUSN	
PO243630-001	MOBILE ZOO OF SOUTHERN CA INC	ASSEMBLY/MISSION/ELOP	629.00
		ASSEMBLY/MISSION/ELOP	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001627-0

Reference	Vendor	Description	Amount
PO243677-004	EMERGENCY RESPONSE SYSTEMS INC	**RUSH** SERVICE FEE / ALARM /	269.97
		RUSH SERVICE FEE / ALARM /	
PO243701-001	MAYA LAMBERT	ELOP/ON CAMPUS FT/KNG	200.00
		ELOP/ON CAMPUS FT/KNG	
PO243953-001	MAYA LAMBERT	ELOP/ON CAMPUS FT/KNG	100.00
		ELOP/ON CAMPUS FT/KNG	
PO243977-007	CASEY EQUIPMENT RENTAL	OPEN/SUPPLY/PO	18,000.00
		OPEN/SUPPLY/PO	
PO243989-001	ZENERGYME SCHOOLS	CONSLT<\$4999/HIGH GRV	400.00
		CONSLT<\$4999/HIGH GRV	
PO244106-009	BOOT BARN HOLDINGS	OPEN PO/SHOE BARN/ RISK MANAGE	3,054.14
		OPEN PO/SHOE BARN/ RISK MANAGE	
PO244106-011	BOOT BARN HOLDINGS	OPEN PO/SHOE BARN/ RISK MANAGE	(34.46)
		OPEN PO/SHOE BARN/ RISK MANAGE	
PO244682-001	SCENARIO LEARNING LLC	**RUSH**VECTOR	1,911.00
		RUSHVECTOR	
PO245271-001	IN N OUT BURGER	Board Approval/Consultant Agree	4,437.50
		Board Approval/Consultant Agree	
PO245283-001	PARADIGM HEALTHCARE SERVICES	FEES	13,590.00
		FEES	
Transmittal Total			112,703.71
Fund Summary: Fund 01			112,703.71

Transmittal Number: 24001628-0

PO245342-001	CALSKATE	FEES/HIGH GRV	500.00
		FEES/HIGH GRV	
Transmittal Total			500.00
Fund Summary: Fund 01			500.00

Transmittal Number: 24001629-0

PO244660-001	NEW AGE GAMING	CONSULTANT AGREEMENT/CLEM	674.99
		CONSULTANT AGREEMENT/CLEM	
Transmittal Total			674.99
Fund Summary: Fund 01			674.99

Transmittal Number: 24001630-0

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001630-0

Reference	Vendor	Description	Amount
PO241547-022	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	233.48
		OUTSIDE TRANSPORT/ATHL/ OPEN P	
PO241547-023	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	297.85
		OUTSIDE TRANSPORT/ATHL/ OPEN P	
PO241547-024	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	198.81
		OUTSIDE TRANSPORT/ATHL/ OPEN P	
PO241547-025	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	267.84
		OUTSIDE TRANSPORT/ATHL/ OPEN P	
PO241547-026	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	148.82
		OUTSIDE TRANSPORT/ATHL/ OPEN P	
Transmittal Total			1,146.80
Fund Summary: Fund 01			1,146.80

Transmittal Number: 24001631-0 AUDIT

PV243873-001	COPELAND, CASEY	CREDENTIAL REIMBURSEMENT PROGR	4,320.00
Transmittal Total			4,320.00
Fund Summary: Fund 01			4,320.00

Transmittal Number: 24001632-0

PV243874-001	IWAI, EMILY	CREDENTIAL REIMBURSEMENT PROGR	4,320.00
Transmittal Total			4,320.00
Fund Summary: Fund 01			4,320.00

Transmittal Number: 24001633-0

PV243875-001	ATIL, JOSE	CREDENTIAL REIMBURSEMENT PROGR	4,320.00
Transmittal Total			4,320.00
Fund Summary: Fund 01			4,320.00

Transmittal Number: 24001634-0

PV243876-001	GARCIA, CHRISTY	CREDENTIAL REIMBURSEMENT PROGR	4,320.00
Transmittal Total			4,320.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001634-0

Fund Summary: Fund 01 4,320.00

Transmittal Number: 24001635-0

Reference	Vendor	Description	Amount
PO245341-001	ACSA REGION 12	Please Rush- ACSA Spring Celeb	250.00
		Please Rush- ACSA Spring Celeb	
		Transmittal Total	250.00

Fund Summary: Fund 01 250.00

Transmittal Number: 24001636-0

PO241161-022	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	986.00
		OPEN/FLD TRIP/TRAN	
PO241161-023	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	986.00
		OPEN/FLD TRIP/TRAN	
PO241166-124	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	822.50
		OPEN/FLD TRIP/TRAN	
PO241167-051	STA WEST REGION	OPEN/FLD TRIP/TRAN	610.85
		OPEN/FLD TRIP/TRAN	
PO241167-052	STA WEST REGION	OPEN/FLD TRIP/TRAN	610.85
		OPEN/FLD TRIP/TRAN	
PO241168-038	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	3,718.00
		OPEN/FLD TRIP/TRAN	
PO242794-014	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	1,052.25
		OPEN / FIELD TRIP / TRAN	
PO243710-016	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	666.40
		OPEN / FIELD TRIP / TRAN	
PO243710-017	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	760.20
		OPEN / FIELD TRIP / TRAN	
PO243710-018	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	666.40
		OPEN / FIELD TRIP / TRAN	
PO243710-019	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	666.40
		OPEN / FIELD TRIP / TRAN	
PO244986-009	LIN LINES INC	OPEN / FIELD TRIPS / TRAN	2,047.51
		OPEN / FIELD TRIPS / TRAN	
PO244986-010	LIN LINES INC	OPEN / FIELD TRIPS / TRAN	3,640.00
		OPEN / FIELD TRIPS / TRAN	
		Transmittal Total	17,233.36

Fund Summary: Fund 01 17,233.36

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001637-0 AUDIT

Reference	Vendor	Description	Amount
PO245318-001	DELL MARKETING LP	COMPUTERS- PLEASE RUSH!	5,278.19
		COMPUTERS- PLEASE RUSH!	
Transmittal Total			5,278.19
Fund Summary:			
	Fund 01		5,278.19

Transmittal Number: 24001637-0

PO240166-035	BERNARDO MORALES	OPEN/RPR/TRAN	712.03
		OPEN/RPR/TRAN	
PO240166-036	BERNARDO MORALES	OPEN/RPR/TRAN	712.03
		OPEN/RPR/TRAN	
PO241211-009	INNOVATION & TECHNOLOGY DEPT	SFTY/ RAIDIO MAINT	2,036.04
		SFTY/ RAIDIO MAINT	
PO242469-001	CUCAS RESTAURANTS INC	Copy of PD MEETINGS-CUCAS/ MOO	102.77
		Copy of PD MEETINGS-CUCAS/ MOO	
PO242776-001	GUIDED DISCOVERIES INC.	FEES/FINAL PAYMENT/HIGH GRV	18,845.00
		FEES/FINAL PAYMENT/HIGH GRV	
PO243920-001	DELPHIN COMPUTER SUPPLY	e/CAMP LEARN A LOT/SPLY/KNG	201.84
		e/CAMP LEARN A LOT/SPLY/KNG	
PO244301-001	AMAZON CAPITAL SERVICES	e/SAFETY CONES FOR F.A.C.E EVE	43.24
		e/SAFETY CONES FOR F.A.C.E EVE	
PO244340-001	DISCOUNT SCHOOL SUPPLY	e/LINK CREW SPLY/ DISCOUNT SCH	1,682.36
		e/LINK CREW SPLY/ DISCOUNT SCH	
PO244959-001	J W PEPPER & SON INC	ELEM. MUSC. OPEN PO	119.99
		ELEM. MUSC. OPEN PO	
PO244959-002	J W PEPPER & SON INC	ELEM. MUSC. OPEN PO	156.60
		ELEM. MUSC. OPEN PO	
Transmittal Total			24,611.90
Fund Summary:			
	Fund 01		24,611.90

Transmittal Number: 24001638-0

PO244375-002	TRANDESIGN GROUP INC	CONSULT/CNS	9,172.50
		CONSULT/CNS	
PO244882-002	FOOD SAFETY SYSTEMS	OPEN PURCHASE ORDER	9,655.00
		OPEN PURCHASE ORDER	
PO245333-001	OLD GROVE ORANGE	TRAINING/CNS	950.00
		TRAINING/CNS	
Transmittal Total			19,777.50

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001638-0

Fund Summary:	Fund 01	950.00
	Fund 13	18,827.50

Transmittal Number: 24001639-0 AUDIT

Reference	Vendor	Description	Amount
PO244750-001	LAKELAND HOLDINGS LLC	FIELD TRIP OVERNIGHT, BOARD AP	19,465.00
		FIELD TRIP OVERNIGHT, BOARD AP	
		Transmittal Total	19,465.00
		Fund Summary:	Fund 01
			19,465.00

Transmittal Number: 24001640-0 AUDIT

PV243895-001	REDLANDS UNIFIED SCHOOL DIST	PETTY CASH REIMBURSEMENT	140.01
		Transmittal Total	140.01
		Fund Summary:	Fund 01
			140.01

Transmittal Number: 24001640-0

PV243877-001	REDLANDS UNIFIED SCHOOL DIST	PETTY CASH REIMBURSEMENTS	164.86
PV243890-001	REDLANDS UNIFIED SCHOOL DIST	PETTY CASH REIMBURSEMENT	295.86
PV243892-001	REDLANDS UNIFIED SCHOOL DIST	PETTY CASH REIMBURSEMENT	185.90
PV243898-001	REDLANDS UNIFIED SCHOOL DIST	PETTY CASH REIMBURSEMENT	605.49
PV243899-001	REDLANDS UNIFIED SCHOOL DIST	PETTY CASH REIMBURSEMENT	466.09
PV243900-001	REDLANDS UNIFIED SCHOOL DIST	PETTY CASH REIMBURSEMENT	606.16
PV243912-001	REDLANDS UNIFIED SCHOOL DIST	PETTY CASH REIMBURSEMENT	728.41
PV243913-001	REDLANDS UNIFIED SCHOOL DIST	PETTY CASH REIMBURSEMENT	460.93
PV243914-001	REDLANDS UNIFIED SCHOOL DIST	PETTY CASH REIMBURSEMENT	440.03
PV243915-001	REDLANDS UNIFIED SCHOOL DIST	PETTY CASH REIMBURSEMENT	203.05
PV243916-001	REDLANDS UNIFIED SCHOOL DIST	PETTY CASH REIMBURSEMENT	0.01
		Transmittal Total	4,156.79
		Fund Summary:	Fund 01
			4,156.79

Transmittal Number: 24001641-0

PV243878-001	GUTIERREZ, VINCENT	CONFERENCE REIMBURSEMENT- ADDT	54.00
PV243879-001	MITCHELL, ANDREW J	CONFERENCE REIMBURSEMENT	86.37
PV243880-001	PLUMB, STEPHEN	CONFERENCE REIMBURSEMENT	156.56
PV243881-001	PARCK, LOREN	CONFERENCE REIMBURSEMENT	1,390.77
PV243882-001	RENDLEMAN, HEATHER	CONFERENCE REIMBURSEMENT	19.97
PV243883-001	RENDLEMAN, HEATHER	CONFERENCE REIMBURSEMENT	8.04

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001641-0

Reference	Vendor	Description	Amount
PV243884-001	RENDLEMAN, HEATHER	CONFERENCE REIMBURSEMENT	20.64
PV243885-001	SMITH, BRANDE	CONFERENCE REIMBURSEMENT-ADDIT	59.66
PV243886-001	WRIGHT, JORDAN	CONFERENCE REIMBURSEMENT	160.62
PV243903-001	STRODE, REBECCA	CONFERENCE REIMBURSEMENT	71.15
Transmittal Total			2,027.78
Fund Summary: Fund 01			2,027.78

Transmittal Number: 24001642-0

PV243887-001	LOPEZ, MARIA A	MILEAGE REIMBURSEMENT	51.07
PV243888-001	LOPEZ, CATHLEEN	MILEAGE REIMBURSEMENT	23.22
PV243889-001	MCCORMICK, ROXANNE	MILEAGE REIMBURSEMENT	13.60
PV243891-001	PROVENCHER, DONNA	MILEAGE REIMBURSEMENT	68.52
PV243893-001	RAMIREZ, ISABEL	MILEAGE REIMBURSEMENT	45.68
PV243894-001	RENNER, ALEXANDRA	MILEAGE REIMBURSEMENT	23.65
PV243896-001	WRAY, JEFFREY	MILEAGE REIMBURSEMENT	34.98
PV243897-001	WICKS, PETER	MILEAGE REIMBURSEMENT	125.66
Transmittal Total			386.38
Fund Summary: Fund 01			386.38

Transmittal Number: 24001643-0

PO245107-001	OFFICE DEPOT	STUDENT INCENTIVES MATERIALS T	355.17
PO245138-001	OFFICE DEPOT	STUDENT INCENTIVES MATERIALS T	
		Instructional SPLY/CLEM	62.73
PO245199-001	OFFICE DEPOT	Instructional SPLY/CLEM	
		Office Supplies	78.51
		Office Supplies	
PO245201-001	OFFICE DEPOT	BILL TO RHS ASB PO#23616/ RHS	153.08
		BILL TO RHS ASB PO#23616/ RHS	
PO245220-001	OFFICE DEPOT	SRVC CNTR/ OFFICE SUPPLIES	57.09
		SRVC CNTR/ OFFICE SUPPLIES	
PO245242-001	OFFICE DEPOT	RCSS STUDENT SUPPLIES	510.57
		RCSS STUDENT SUPPLIES	
PO245244-001	OFFICE DEPOT	vic/ink	278.75
		vic/ink	
PO245245-001	OFFICE DEPOT	toner cartridge for warehouse	64.89
		toner cartridge for warehouse	
PV243901-001	REDLANDS FORD INC	CONF REQ-TRUCK REPAIRS	579.55

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001643-0

Reference	Vendor	Description	Amount
PV243902-001	MASSARO, NICOLE	CONF REQ- CL EMPLOYEE GRANT	4,320.00
Transmittal Total			6,460.34
Fund Summary: Fund 01			6,460.34

Transmittal Number: 24001644-0

PV243904-001	AT&T	UTILITY/AT&T	633.35
PV243905-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	80.73
PV243906-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	145.51
PV243907-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	3,380.27
PV243908-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	1,729.29
PV243909-001	EAST VALLEY WATER DISTRICT	UTILITIES/EAST VALLEY WATER	129.70
PV243910-001	EAST VALLEY WATER DISTRICT	UTILITIES/EAST VALLEY WATER	294.31
PV243911-001	EAST VALLEY WATER DISTRICT	UTILITIES/EAST VALLEY WATER	70.27
PV243917-001	EAST VALLEY WATER DISTRICT	UTILITIES/EAST VALLEY WATER	70.27
PV243918-001	EAST VALLEY WATER DISTRICT	UTILITIES/EAST VALLEY WATER	70.27
PV243919-001	EAST VALLEY WATER DISTRICT	UTILITIES/EAST VALLEY WATER	785.86
PV243920-001	EAST VALLEY WATER DISTRICT	UTILITIES/EAST VALLEY WATER	382.07
PV243921-001	MCI COMM SERVICE	UTILITY/MCI	35.32
PV243922-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SO CAL EDISON	1,242.61
PV243923-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	190.42
PV243924-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	244.87
PV243925-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	791.20
PV243926-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	136.29
PV243927-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	255.68
PV243928-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	212.70
PV243929-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	231.81
PV243930-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	500.06
PV243931-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	5,750.55
PV243932-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	524.85
PV243933-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	169.73
PV243934-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	872.85
PV243935-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	337.27
PV243936-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	13.66
PV243937-001	WESTERN HEIGHTS WATER COMPANY	UTILITY/WESTERN HEIGHTS WATER	589.96
PV243938-001	WESTERN HEIGHTS WATER COMPANY	UTILITY/WESTERN HEIGHTS WATER	706.09
Transmittal Total			20,577.82
Fund Summary: Fund 01			20,577.82

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001645-0

Reference	Vendor	Description	Amount
CM240106-001	OFFICE DEPOT	Classroom Supply- BEATTIE AVID	(97.77)
PO244600-001	OFFICE DEPOT	Office Depot	92.92
		Office Depot	
PO244600-002	OFFICE DEPOT	Office Depot	85.64
		Office Depot	
PO244600-003	OFFICE DEPOT	Office Depot	41.77
		Office Depot	
PO245087-001	OFFICE DEPOT	CRAFTON SUPPLIES	151.19
		CRAFTON SUPPLIES	
PO245088-001	OFFICE DEPOT	CRM/FIRST GRADE SUPPLIES	185.27
		CRM/FIRST GRADE SUPPLIES	
PO245106-001	OFFICE DEPOT	SPLY/CVHS	189.37
		SPLY/CVHS	
PO245111-001	OFFICE DEPOT	SPEC SERV OFFICE SUPPLIES	296.01
		SPEC SERV OFFICE SUPPLIES	
PO245111-002	OFFICE DEPOT	SPEC SERV OFFICE SUPPLIES	57.92
		SPEC SERV OFFICE SUPPLIES	
PO245192-001	OFFICE DEPOT	Filing Cabinet/ELOP	47.73
		Filing Cabinet/ELOP	
PO245192-002	OFFICE DEPOT	Filing Cabinet/ELOP	66.20
		Filing Cabinet/ELOP	
PO245192-003	OFFICE DEPOT	Filing Cabinet/ELOP	205.97
		Filing Cabinet/ELOP	
Transmittal Total			1,322.22
Fund Summary: Fund 01			1,322.22

Transmittal Number: 24001646-0

PO245346-001	GARDENWORKSFORKIDS	*EMAILED/RUSH- PAYMENT TO GARD	1,365.00
		*EMAILED/RUSH- PAYMENT TO GARD	
Transmittal Total			1,365.00
Fund Summary: Fund 01			1,365.00

Transmittal Number: 24001647-0 AUDIT

PO244311-001	CI SOLUTIONS	BADGES/SVS CTR	1,308.69
		BADGES/SVS CTR	
PO244355-001	CI SOLUTIONS	COMP EQUIPMENT/ID BADGE MACHIN	2,442.82
		COMP EQUIPMENT/ID BADGE MACHIN	
Transmittal Total			3,751.51

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001647-0 AUDIT

Fund Summary: Fund 01 3,751.51

Transmittal Number: 24001647-0

Reference	Vendor	Description	Amount
PO240264-021	CAMERON WELDING SUPPLY	OPEN/SPLY/CVHS POOL	294.77
		OPEN/SPLY/CVHS POOL	
PO240265-008	AIRGAS	OPEN/SPLY/SRV CTR	60.68
		OPEN/SPLY/SRV CTR	
PO240279-078	ANIXTER INC	OPEN/SPLY/SRV CTR	301.67
		OPEN/SPLY/SRV CTR	
PO240279-079	ANIXTER INC	OPEN/SPLY/SRV CTR	318.67
		OPEN/SPLY/SRV CTR	
PO240279-080	ANIXTER INC	OPEN/SPLY/SRV CTR	39.49
		OPEN/SPLY/SRV CTR	
PO240311-015	DUNN EDWARDS	OPEN/SPLY/SRV CTR	314.34
		OPEN/SPLY/SRV CTR	
PO240315-046	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	542.00
		OPEN/SPLY/SRV CTR	
PO240327-250	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	133.74
		OPEN/SPLY/SRV CTR	
PO240377-012	DEPARTMENT OF INDUSTRIAL	OPEN/CONVEYANCE INSPECTION FEE	225.00
		OPEN/CONVEYANCE INSPECTION FEE	
PO240377-013	DEPARTMENT OF INDUSTRIAL	OPEN/CONVEYANCE INSPECTION FEE	125.00
		OPEN/CONVEYANCE INSPECTION FEE	
PO240377-014	DEPARTMENT OF INDUSTRIAL	OPEN/CONVEYANCE INSPECTION FEE	125.00
		OPEN/CONVEYANCE INSPECTION FEE	
PO240475-005	COSTCO	SPEC SERV OPEN PO MOD SEV -N2Y	237.75
		SPEC SERV OPEN PO MOD SEV -N2Y	
PO243674-001	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/MCKN	1,585.93
		OPEN PO FOR LIBRARY BOOKS/MCKN	
PO243674-002	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/MCKN	65.66
		OPEN PO FOR LIBRARY BOOKS/MCKN	
PO243674-003	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/MCKN	314.01
		OPEN PO FOR LIBRARY BOOKS/MCKN	
PO244312-001	CALIFORNIA ASSOCIATION	CONFERENCE	395.00
		CONFERENCE	
PO244967-001	CALIFORNIA FCCLA	CONFERENCE	2,459.00
		CONFERENCE	
PO245153-001	CLOUD 9 SPORTS LLC	STOCK/WAREHOUSE	6,843.42
		STOCK/WAREHOUSE	
PO245255-001	GARNER HOLT EDUCATION	e/Instrucational Materials/SPL	1,198.74

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001647-0
 Reference Vendor

Description	Amount
e/Instrucational Materials/SPL	
Transmittal Total	15,579.87
Fund Summary: Fund 01	15,579.87

Transmittal Number: 24001648-0 AUDIT
 PO240468-001 ACTION SALES

EQUIP/CNS	72,124.68
EQUIP/CNS	
Transmittal Total	72,124.68
Fund Summary: Fund 13	72,124.68

Transmittal Number: 24001648-0

PO240744-007 UNITED REFRIGERATION INC

OPEN PURCHASE ORDER	1,566.00
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PO240744-008 UNITED REFRIGERATION INC

OPEN PURCHASE ORDER	
OPEN PURCHASE ORDER	(163.13)
OPEN PURCHASE ORDER	

Transmittal Total 1,402.87

Fund Summary: Fund 13 1,402.87

Transmittal Number: 24001649-0

PV243939-001 U S BANK CORPORATE

CALCARD/CNS	2,954.71
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Transmittal Total 2,954.71

Fund Summary: Fund 01 2,939.54
Fund 13 15.17

Transmittal Number: 24001650-0 AUDIT

PO244834-001 TEXTBOOK WAREHOUSE LLC

FRANKLIN, TCI / WinR'S	4,846.34
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PO244835-001 TEXTBOOK WAREHOUSE LLC

FRANKLIN, TCI / WinR'S	
ELA CONS., COPE	9,758.95

PO244837-001 TEXTBOOK WAREHOUSE LLC

ELA CONS., COPE	
ELA CONS., CLEMENT	6,001.70
ELA CONS., CLEMENT	

Transmittal Total 20,606.99

Fund Summary: Fund 01 20,606.99

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001650-0

Reference	Vendor	Description	Amount
PO244205-001	OFFICE & ERGONOMIC SOLUTIONS	OFFICE CHAIR FOR LIBRARY	347.52
		OFFICE CHAIR FOR LIBRARY	
PO244435-001	OFFICE & ERGONOMIC SOLUTIONS	NON TAG FURN/CVHS	2,547.54
		NON TAG FURN/CVHS	
PO244508-001	SOUTHWEST SCHOOL SUPPLY	LAC INK	113.19
		LAC INK	
PO244510-001	SOUTHWEST SCHOOL SUPPLY	TONER/OFFICE DEPOT/RHS	208.18
		TONER/OFFICE DEPOT/RHS	
PO244511-001	SOUTHWEST SCHOOL SUPPLY	RCSS STUDENT SUPPLIES	63.84
		RCSS STUDENT SUPPLIES	
PO244512-001	SOUTHWEST SCHOOL SUPPLY	RHS SPLY/ OFFICE DEPOT	25.11
		RHS SPLY/ OFFICE DEPOT	
PO244581-001	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE	9,877.23
		FURNITURE	
PO244644-001	LIVING DESERT WILDLIFE	FIELD TRIP/2ND/KNG	1,779.90
		FIELD TRIP/2ND/KNG	
PO244693-001	PRO PIPE & SUPPLY	SPLY/CVHS	96.54
		SPLY/CVHS	
PO244764-001	MELINDA BOSSENMEYER	COUNSELOR SUPP/KIMB	7,154.99
		COUNSELOR SUPP/KIMB	
PO244917-001	NASCO EDUCATION LLC	e/VIC/SPLY/MATH/PENDLEY	130.72
		e/VIC/SPLY/MATH/PENDLEY	
PO245039-001	VAN SANT ENTERPRISES INC	e/MISC	4,790.66
		e/MISC	
PO245089-001	SOUTHWEST SCHOOL SUPPLY	Arroyo/ Toner	248.11
		Arroyo/ Toner	
PO245090-001	SOUTHWEST SCHOOL SUPPLY	TONER SUPP/KIMB	253.50
		TONER SUPP/KIMB	
PO245151-001	NORMED	STOCK/WAREHOUSE	(2.87)
		STOCK/WAREHOUSE	
PO245151-002	NORMED	STOCK/WAREHOUSE	314.28
		STOCK/WAREHOUSE	
PO245161-001	DMJ AND ASSOCIATES	EPO	2,581.69
		EPO	
PO245184-001	SCHOOL SPECIALTY LLC	e/COPE C-STEM MATERIALS	1,520.33
		e/COPE C-STEM MATERIALS	
PO245218-001	ORIENTAL TRADING	e/ELOP STEM MISC INSTR	316.31
		e/ELOP STEM MISC INSTR	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001650-0

Reference	Vendor	Description	Amount
PO245243-001	STEM SUPPLIES	MISC STEM SUPPLIES	265.90
		MISC STEM SUPPLIES	
PO245247-001	WB MASON CO INC	BILL TO ASB PO# 23616/ASB TONE	615.53
		BILL TO ASB PO# 23616/ASB TONE	
PO245261-001	WB MASON CO INC	OFFICE SUPPLIES	20.08
		OFFICE SUPPLIES	
PO245275-001	SOUTHWEST SCHOOL SUPPLY	CRM/CLASSROOM MATERIALS 1.3	200.21
		CRM/CLASSROOM MATERIALS 1.3	
PO245286-001	SCHED LLC	*RUSH* SUB/C&I	1,600.00
		RUSH SUB/C&I	
Transmittal Total			35,068.49
Fund Summary: Fund 01			35,068.49

Transmittal Number: 24001651-0

PV243940-001	U S BANK CORPORATE	CALCARD/VICTORIA	306.82
PV243941-001	U S BANK CORPORATE	CALCARD/ORANGEWOOD	272.71
PV243942-001	U S BANK CORPORATE	CALCARD/RHS	1,131.68
PV243943-001	U S BANK CORPORATE	CALCARD/SUPT OFFICE	141.35
Transmittal Total			1,852.56
Fund Summary: Fund 01			1,852.56

Transmittal Number: 24001652-0

PO240044-026	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	472.05
		OPEN/EQUIP/REPRO TECH	
PO240059-011	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/TECH SRV	17.38
		OPEN/SPLY/TECH SRV	
PO240066-003	CBE	Copy of MAINTENANCE	361.00
		Copy of MAINTENANCE	
PO240176-113	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	587.06
		OPEN/RPR/SPLY/TRAN	
PO240176-114	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	72.56
		OPEN/RPR/SPLY/TRAN	
PO240176-115	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	41.46
		OPEN/RPR/SPLY/TRAN	
PO240176-116	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	453.35
		OPEN/RPR/SPLY/TRAN	
PO240176-117	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	69.24
		OPEN/RPR/SPLY/TRAN	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001652-0

Reference	Vendor	Description	Amount
PO240176-118	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	4,051.06
		OPEN/RPR/SPLY/TRAN	
PO240220-008	EXAM PROFESSIONALS INC	RANDOM TEST/TRANS	385.00
		RANDOM TEST/TRANS	
PO240229-096	BUSWEST LLC	OPEN/PARTS/TRAN	150.44
		OPEN/PARTS/TRAN	
PO240229-097	BUSWEST LLC	OPEN/PARTS/TRAN	381.19
		OPEN/PARTS/TRAN	
PO240229-098	BUSWEST LLC	OPEN/PARTS/TRAN	1,212.00
		OPEN/PARTS/TRAN	
PO240229-099	BUSWEST LLC	OPEN/PARTS/TRAN	170.06
		OPEN/PARTS/TRAN	
PO240230-040	CINTAS CORPORATION #698	OPEN/TRAN	449.60
		OPEN/TRAN	
PO240230-041	CINTAS CORPORATION #698	OPEN/TRAN	375.17
		OPEN/TRAN	
PO240234-035	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	52.58
		OPEN/SPLY/TRAN	
PO240234-036	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	218.38
		OPEN/SPLY/TRAN	
PO240234-037	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	577.41
		OPEN/SPLY/TRAN	
PO240239-042	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	99.68
		OPEN/RPR/PARTS/TRAN	
PO240366-010	BIOMETRICS4ALL INC	OPEN/LIVESCAN FEES/HUM RES	78.00
		OPEN/LIVESCAN FEES/HUM RES	
PO240811-011	ED FILES INC.	OPEN/EDFILES MAINTENANCE/HUM R	562.00
		OPEN/EDFILES MAINTENANCE/HUM R	
PO241795-007	DICK BLICK ART MATERIALS	OPEN PO ART SUPPLIES 2.6	37.18
		OPEN PO ART SUPPLIES 2.6	
PO243313-001	ALTERNATIVE HOSE INC	OPEN/PARTS/TRAN	496.18
		OPEN/PARTS/TRAN	
PO243924-003	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/LUG/C NON FI	1,857.70
		LIBRARY BOOKS/LUG/C NON FI	
PO243924-004	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/LUG/C NON FI	459.05
		LIBRARY BOOKS/LUG/C NON FI	
PO243925-002	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/LUG/C	580.77
		LIBRARY BOOKS/LUG/C	
PO243925-003	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/LUG/C	423.69
		LIBRARY BOOKS/LUG/C	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001652-0

Transmittal Total 14,691.24

Fund Summary: Fund 01 14,691.24

Transmittal Number: 24001653-0 AUDIT

Reference	Vendor	Description	Amount
PO243689-001	EPIC ENGINEERS	SURVEY/PACKING HSE/RDA	25,500.00
		SURVEY/PACKING HSE/RDA	
PO245022-001	DAN LYMAN CONSTRUCTION INC	BLDG IMP/PACKINGHOUSE	15,476.00
		BLDG IMP/PACKINGHOUSE	
		Transmittal Total	40,976.00
		Fund Summary: Fund 01	25,500.00
		Fund 40-9871	15,476.00

Transmittal Number: 24001653-0

PO241559-031	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	563.62
		RENTAL/SRV CTR	
PO241559-032	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	207.28
		RENTAL/SRV CTR	
PO241559-033	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: 24001654-0 AUDIT

PO241426-039	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - PROF TUTORS	1,440.00
		CONSULT/SPE SRV - PROF TUTORS	
PO241426-040	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - PROF TUTORS	360.00
		CONSULT/SPE SRV - PROF TUTORS	
PO241426-041	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - PROF TUTORS	540.00
		CONSULT/SPE SRV - PROF TUTORS	
PO241426-042	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - PROF TUTORS	180.00
		CONSULT/SPE SRV - PROF TUTORS	
PO241426-043	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - PROF TUTORS	720.00
		CONSULT/SPE SRV - PROF TUTORS	
PO241426-044	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - PROF TUTORS	1,440.00
		CONSULT/SPE SRV - PROF TUTORS	
PO242107-010	REP FOUNDATION	Consultant Agreement with the	150,053.80

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001654-0 AUDIT

Reference	Vendor	Description	Amount
PO242465-006	RYAN RAINBOLT	Consultant Agreement with the CONSULTANT/ELOP	16,969.48
PO245339-001	AYA HEALTHCARE INC	CONSULTANT/ELOP SPEC SERV CONSULTANT AGREEMENT	4,152.50
PO245339-002	AYA HEALTHCARE INC	SPEC SERV CONSULTANT AGREEMENT SPEC SERV CONSULTANT AGREEMENT SPEC SERV CONSULTANT AGREEMENT	3,850.00
Transmittal Total			179,705.78
Fund Summary: Fund 01			179,705.78

Transmittal Number: 24001654-0

PO240278-031	PACIFIC WEST CONSTRUCTION	OPEN/REPAIR/SVS CTR	4,365.00
PO240393-010	ASSURED FIRE SYSTEMS INC	OPEN/REPAIR/SVS CTR	1,518.00
PO240393-011	ASSURED FIRE SYSTEMS INC	OPEN/RPR/SRV CTR	2,534.62
PO241169-031	TIME & ALARM SYSTEMS	OPEN/RPR/SRV CTR	771.42
PO241169-032	TIME & ALARM SYSTEMS	OPEN/RPR/SRV CTR	330.00
PO241597-032	PRO CARE THERAPY	OPEN/RPR/SRV CTR	11,980.63
PO241597-033	PRO CARE THERAPY	SPEC SERVICES CONSULTANT AGRE	4,803.13
PO241597-034	PRO CARE THERAPY	SPEC SERVICES CONSULTANT AGRE	12,778.13
PO241597-035	PRO CARE THERAPY	SPEC SERVICES CONSULTANT AGRE	12,118.13
PO241638-008	CITY OF REDLANDS	SPEC SERVICES CONSULTANT AGRE	22,032.65
PO241710-009	ANOVA FAMILY SERVICES	CONSULT/STU SRV	3,000.00
PO241949-010	GROVE CHARTER SCHOOL	CONSULT/STU SRV	30,509.22
		CONSULTANT> \$5000 CONSULTANT	
		CONSULTANT> \$5000 CONSULTANT	
		IN LIEU PROPERTY TAXES CHARTER	
		IN LIEU PROPERTY TAXES CHARTER	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001654-0

Reference	Vendor	Description	Amount
PO242088-001	UNIVERSITY EYE CENTER AT	CONSULT/SPE SRV - AH VT	184.00
PO242101-007	MAYA LAMBERT	CONSULT/SPE SRV - AH VT	
		CONSULTANT/ELOP/MISSION	258.33
PO243073-014	MANUEL ALEJANDRO GONZALEZ	CONSULTANT/ELOP/MISSION	
		OPEN/REPAIRS/SRVC CNTR	900.00
PO243276-004	PRIDE LEARNING CO	OPEN/REPAIRS/SRVC CNTR	
		CONSULT/SPE SRV - HAI SHA (PRI	945.00
PO244181-001	MOBILE ED PRODUCTIONS INC	CONSULT/SPE SRV - HAI SHA (PRI	
		CONSTULTING AGREEMENT	1,795.00
PO244551-001	MASON, BRADLEY SCOTT	CONSTULTING AGREEMENT	
		CONSULTANT AGREEMENT	1,500.00
		CONSULTANT AGREEMENT	
Transmittal Total			112,323.26
Fund Summary:			
	Fund 01		112,323.26

Transmittal Number: 24001655-0 AUDIT

PO241163-125	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,148.00
PO241163-126	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	722.40
PO241163-127	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	2,251.20
PO241163-128	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	2,009.28
PO241163-129	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	1,148.00
PO244986-011	LIN LINES INC	OPEN / FIELD TRIPS / TRAN	13,170.00
PO244986-012	LIN LINES INC	OPEN / FIELD TRIPS / TRAN	
		OPEN / FIELD TRIPS / TRAN	3,981.01
		OPEN / FIELD TRIPS / TRAN	
Transmittal Total			24,429.89
Fund Summary:			
	Fund 01		24,429.89

Transmittal Number: 24001655-0

PO241161-024	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,929.95
PO241161-025	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	7,400.00
		OPEN/FLD TRIP/TRAN	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001655-0

Reference	Vendor	Description	Amount
PO241161-026	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	2,154.70
		OPEN/FLD TRIP/TRAN	
PO241161-027	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,030.95
		OPEN/FLD TRIP/TRAN	
PO241161-028	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	3,770.00
		OPEN/FLD TRIP/TRAN	
PO241161-029	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	2,244.60
		OPEN/FLD TRIP/TRAN	
PO241164-026	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,164.95
		OPEN/FLD TRIP/TRAN	
PO241164-027	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	920.00
		OPEN/FLD TRIP/TRAN	
PO241164-028	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	2,044.43
		OPEN/FLD TRIP/TRAN	
PO241164-029	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	960.83
		OPEN/FLD TRIP/TRAN	
PO241164-030	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	920.00
		OPEN/FLD TRIP/TRAN	
PO241164-031	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,261.33
		OPEN/FLD TRIP/TRAN	
PO241164-032	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,450.73
		OPEN/FLD TRIP/TRAN	
PO241167-053	STA WEST REGION	OPEN/FLD TRIP/TRAN	810.00
		OPEN/FLD TRIP/TRAN	
PO241168-039	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	1,020.00
		OPEN/FLD TRIP/TRAN	
PO241168-040	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	1,420.00
		OPEN/FLD TRIP/TRAN	
PO241168-041	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	940.00
		OPEN/FLD TRIP/TRAN	
PO241168-042	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	940.00
		OPEN/FLD TRIP/TRAN	
PO243710-020	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	694.40
		OPEN / FIELD TRIP / TRAN	
PO243710-021	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	666.40
		OPEN / FIELD TRIP / TRAN	
PO244530-001	STRACK CHAUFFEURED	OPEN / FIELD TRIP / TRAN	1,625.32
		OPEN / FIELD TRIP / TRAN	
PO244530-002	STRACK CHAUFFEURED	OPEN / FIELD TRIP / TRAN	1,625.32
		OPEN / FIELD TRIP / TRAN	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001655-0

Reference	Vendor	Description	Amount
PO244530-003	STRACK CHAUFFEURED	OPEN / FIELD TRIP / TRAN	1,625.32
PO244530-004	STRACK CHAUFFEURED	OPEN / FIELD TRIP / TRAN	1,741.42
PO244530-005	STRACK CHAUFFEURED	OPEN / FIELD TRIP / TRAN	2,812.32
PO244530-006	STRACK CHAUFFEURED	OPEN / FIELD TRIP / TRAN	1,874.88
Transmittal Total			45,047.85
Fund Summary: Fund 01			45,047.85

Transmittal Number: 24001656-0

PO243078-001	SOUTHERN CALIFORNIA NEWS GROUP	OPEN/AD NOT REQUIRED BY LAW/CE	1,504.50
PO243970-001	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE / Prof Development	5,710.82
PO244070-001	NCS PEARSON INC	Psych_Protocols	2,487.63
PO244437-001	OFFICE & ERGONOMIC SOLUTIONS	OFFICE CREDENZA	1,996.18
PO244460-001	SOUTHWEST SCHOOL SUPPLY	Tech	35.33
PO244553-001	SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES TO SUPP	834.70
PO244563-001	SOUTHWEST SCHOOL SUPPLY	Ink and Toner Workroom	211.93
PO244598-001	SOUTHWEST SCHOOL SUPPLY	OFC SPLY/REV	40.50
PO244598-002	SOUTHWEST SCHOOL SUPPLY	OFC SPLY/REV	64.49
PO244611-001	SOUTHWEST SCHOOL SUPPLY	Office Supplies/ Printer Cart	125.54
PO244611-002	SOUTHWEST SCHOOL SUPPLY	Office Supplies/ Printer Cart	118.22
PO244717-001	WIRZ & COMPANY	OUTSIDE PRINTING/ADED/SBC8	1,126.65
PO244737-001	SCHOOL NURSE SUPPLY INC	E/Health Supplies	1,071.19

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001656-0

Reference	Vendor	Description	Amount
		E/Health Supplies	
PO244836-001	TEXTBOOK WAREHOUSE LLC	ELA CONS., BEATTIE	7,099.53
		ELA CONS., BEATTIE	
PO244849-001	TEXTBOOK WAREHOUSE LLC	KINGSBURY, TCI	442.61
		KINGSBURY, TCI	
PO244850-001	TEXTBOOK WAREHOUSE LLC	KIMBERLY, TCI / WinR'S	959.28
		KIMBERLY, TCI / WinR'S	
PO244851-001	TEXTBOOK WAREHOUSE LLC	MARIPOSA, TCI / WinR'S	253.61
		MARIPOSA, TCI / WinR'S	
PO244852-001	TEXTBOOK WAREHOUSE LLC	SMILEY, TCI / WinR'S	1,053.79
		SMILEY, TCI / WinR'S	
PO244853-001	TEXTBOOK WAREHOUSE LLC	J&B, TCI / WinR'S	1,338.50
		J&B, TCI / WinR'S	
PO244854-001	TEXTBOOK WAREHOUSE LLC	HG, TCI / WinR'S	1,727.77
		HG, TCI / WinR'S	
PO244868-001	TEXTBOOK WAREHOUSE LLC	CRAM, TCI / WinR'S	4,453.86
		CRAM, TCI / WinR'S	
PO244874-001	TEXTBOOK WAREHOUSE LLC	MCKINLEY, TCI / WinR'S	543.21
		MCKINLEY, TCI / WinR'S	
PO244908-001	SCHOOL NURSE SUPPLY INC	e/HEALTH OFFICE SUPPLY - BEATT	66.88
		e/HEALTH OFFICE SUPPLY - BEATT	
PO245269-001	OFFICE SOLUTIONS BUSINESS	**PLEASE RUSH***RCSS - TONER	524.48
		PLEASE RUSH*RCSS - TONER	
Transmittal Total			33,791.20

Fund Summary:	Fund 01	32,664.55
	Fund 11	1,126.65

Transmittal Number: 24001657-0 AUDIT

PO240250-036	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	2,071.38
		OPEN/SPLY/FEES/LABOR/TRAN	
PO240250-037	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	1,407.26
		OPEN/SPLY/FEES/LABOR/TRAN	
PO240276-080	SITEONE LANDSCAPE SUPPLY	OPEN/SPLY/SRV CTR	395.01
		OPEN/SPLY/SRV CTR	
PO240276-081	SITEONE LANDSCAPE SUPPLY	OPEN/SPLY/SRV CTR	165.07
		OPEN/SPLY/SRV CTR	
PO240276-083	SITEONE LANDSCAPE SUPPLY	OPEN/SPLY/SRV CTR	4,982.94
		OPEN/SPLY/SRV CTR	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001657-0 AUDIT

Transmittal Total 9,021.66

Fund Summary: Fund 01 9,021.66

Transmittal Number: 24001657-0

Reference	Vendor	Description	Amount
PO240165-196	NAPA AUTO PARTS	OPEN/PARTS/TRAN	295.65
		OPEN/PARTS/TRAN	
PO240165-197	NAPA AUTO PARTS	OPEN/PARTS/TRAN	135.09
		OPEN/PARTS/TRAN	
PO240165-198	NAPA AUTO PARTS	OPEN/PARTS/TRAN	17.29
		OPEN/PARTS/TRAN	
PO240165-199	NAPA AUTO PARTS	OPEN/PARTS/TRAN	141.10
		OPEN/PARTS/TRAN	
PO240165-200	NAPA AUTO PARTS	OPEN/PARTS/TRAN	40.22
		OPEN/PARTS/TRAN	
PO240165-201	NAPA AUTO PARTS	OPEN/PARTS/TRAN	20.16
		OPEN/PARTS/TRAN	
PO240165-202	NAPA AUTO PARTS	OPEN/PARTS/TRAN	12.30
		OPEN/PARTS/TRAN	
PO240178-011	WILSON TOWING LLC	OPEN/SVC/TRAN	350.00
		OPEN/SVC/TRAN	
PO240246-012	SAFETY-KLEEN SYSTEMS INC	SVC/HAZ WASTE/TRAN	244.00
		SVC/HAZ WASTE/TRAN	
PO240273-020	TURF STAR	OPEN/SPLY/SVS CTR	266.93
		OPEN/SPLY/SVS CTR	
PO240277-053	OREILLY AUTO PARTS	OPEN/SPLY/SRV CTR	180.20
		OPEN/SPLY/SRV CTR	
PO240277-054	OREILLY AUTO PARTS	OPEN/SPLY/SRV CTR	14.97
		OPEN/SPLY/SRV CTR	
PO240289-084	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	90.87
		OPEN/SPLY/SRV CTR	
PO240289-085	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	78.28
		OPEN/SPLY/SRV CTR	
PO240289-086	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	158.36
		OPEN/SPLY/SRV CTR	
PO240289-087	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	34.17
		OPEN/SPLY/SRV CTR	
PO240289-089	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	627.07
		OPEN/SPLY/SRV CTR	
PO240290-033	WRIGHTS SUPPLY INC	OPEN/SPLY/SRV CTR	272.57

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001657-0

Reference	Vendor	Description	Amount
PO240307-043	UNITED REFRIGERATION INC	OPEN/SPLY/SRV CTR	253.50
PO240307-044	UNITED REFRIGERATION INC	OPEN/SPLY/SRV CTR	118.52
PO240307-045	UNITED REFRIGERATION INC	OPEN/SPLY/SRV CTR	46.01
PO240308-015	L & W SUPPLY CORPORATION	OPEN/BLDG/SRV CTR	1,700.87
PO240309-021	MONTGOMERY HARDWARE CO INC	OPEN/SPLY/SRV CTR	915.64
PO240312-024	PLUMBMASTER INC	OPEN/SPLY/SRV CTR	188.59
PO240318-011	REDLANDS POOL AND SPA CTR	OPEN/SPLY/SRV CTR	518.49
PO240384-004	SAN BERNARDINO COUNTY FIRE	OPEN/CUPA PERMITS/M & O	919.00
PO240827-002	PANERA BREAD	OPEN PO/CVHS	613.15
PO241394-010	PAPER RECYCLING & SHREDDING	SHREDDING	520.00
PO241842-014	PANERA BREAD	Panera Open PO	62.96
PO243293-002	PANERA BREAD	OPEN PO-PANERA	474.14
Transmittal Total			9,310.10

Fund Summary: Fund 01 9,310.10

Transmittal Number: 24001658-0

PO243920-002	DELPHIN COMPUTER SUPPLY	e/CAMP LEARN A LOT/SPLY/KNG	9.24
PO244182-002	FOLLETT CONTENT SOLUTIONS LLC	VIC/BOOKS/BOHAN	401.57
PO244183-002	FOLLETT CONTENT SOLUTIONS LLC	VIC/BOOKS/HOLMON	458.10
PO244183-003	FOLLETT CONTENT SOLUTIONS LLC	VIC/BOOKS/HOLMON	8.56
PO244194-003	FOLLETT CONTENT SOLUTIONS LLC	VIC/BOOK	74.05

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001658-0

Reference	Vendor	Description	Amount
PO245187-001	AT10 EDUCATION LLC	SPEC SERV CONFERENCE /TRAINING	2,100.00
		SPEC SERV CONFERENCE /TRAINING	
PO245187-002	AT10 EDUCATION LLC	SPEC SERV CONFERENCE /TRAINING	2,100.00
		SPEC SERV CONFERENCE /TRAINING	
PO245322-001	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	28.53
		OFFICE SUPPLIES	
PO245322-002	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	12.48
		OFFICE SUPPLIES	
Transmittal Total			5,192.53
Fund Summary: Fund 01			5,192.53

Transmittal Number: 24001659-0 AUDIT

PO240212-017	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	4,437.00
		OPEN/SPLY/TRAN	
PO240212-018	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	(4,437.00)
		OPEN/SPLY/TRAN	
PO240212-019	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	(723.19)
		OPEN/SPLY/TRAN	
PO240212-020	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	(506.23)
		OPEN/SPLY/TRAN	
PO240212-021	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	(289.28)
		OPEN/SPLY/TRAN	
PO240212-022	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	2,446.88
		OPEN/SPLY/TRAN	
PO244795-001	INTERSTATE BILLING SERVICE	Epo	6,341.74
		Epo	
PO244795-002	INTERSTATE BILLING SERVICE	Epo	3,706.91
		Epo	
Transmittal Total			10,976.83
Fund Summary: Fund 01			10,976.83

Transmittal Number: 24001660-0

PV243944-001	DEL ROSARIO, JOAN	FCS-CULINARY ARTS SKILLS CONF	154.89
PV243945-001	CASTORENA, MINERVA	CUE CONFERENCE	206.40
PV243946-001	BROWN, HALLIE	AAC FOUNDATIONS CONF	57.62
PV243947-001	KIVETT, KERI	CONF REIMB-CSUSB SPRING JOB FA	19.97
PV243948-001	GARCIA-GALLARZO, MARY	CA MATHEMATICS COUNCIL-SOUTH R	170.84
PV243949-001	BRUICH, LISA	CSUSB SPRING JOB FAIR 2024 REI	19.97

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001660-0

Reference	Vendor	Description	Amount
PV243950-001	BRADLEY, CRISTINA	CASBO CON 24 REIMB	142.30
PV243951-001	BUCHMILLER, PATTI	CALPADS COMPLIANCE TRAINING RE	8.17
PV243952-001	HATFIELD, JOSHUA	CABE 2024 REIMB	101.48
Transmittal Total			881.64
Fund Summary: Fund 01			881.64

Transmittal Number: 24001661-0

PV243953-001	CONNER, DAVID	REPLACEMENT CHECK/CVHS	2,500.00
Transmittal Total			2,500.00
Fund Summary: Fund 01			2,500.00

Transmittal Number: 24001662-0 AUDIT

PO244691-001	DELPHIN COMPUTER SUPPLY	TONER/CNS	4,538.14
PO244877-001	PACIFIC WEST CONSTRUCTION	TONER/CNS	
		CNS OFFICE DEMO	11,321.00
PO245302-001	PAPE MATERIAL HANDLING	CNS OFFICE DEMO	
		EQUIP/CNS	5,966.03
PO245327-001	LUNCH ASSIST INC	EQUIP/CNS	
		CONTRACT SVC/CNS	5,470.00
		CONTRACT SVC/CNS	
Transmittal Total			27,295.17
Fund Summary: Fund 13			27,295.17

Transmittal Number: 24001662-0

PO240620-039	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	259.27
PO240620-040	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	696.98
PO240620-041	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	228.75
PO240620-042	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	234.54
PO241525-006	UNITED LIFT GATE & TRAILER	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	350.00
		OPEN PURCHASE ORDER	
Transmittal Total			1,769.54

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001662-0

Fund Summary: Fund 13 1,769.54

Transmittal Number: 24001663-0

Reference	Vendor	Description	Amount
PO242800-001	USCUTTER INC	e/Supplemental/SPLY/CLEM	108.59
		e/Supplemental/SPLY/CLEM	
PO242941-001	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	63.03
		STOCK/WAREHOUSE	
PO242941-002	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	409.47
		STOCK/WAREHOUSE	
PO244209-001	MISSION SAN JUAN CAPISTRANO	4TH GRADE FIELD TRIP/KIMB	1,260.00
		4TH GRADE FIELD TRIP/KIMB	
PO244390-001	UNIVERSITY OF REDLANDS	CHARLOTTE S. HUCK CONFERENCE U	235.00
		CHARLOTTE S. HUCK CONFERENCE U	
PO244540-001	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE/ADED/SBC8	2,594.06
		FURNITURE/ADED/SBC8	
PO244590-001	UNIVERSITY OF REDLANDS	CRM/CHARLOTTE HUCK FESTIVAL SP	485.00
		CRM/CHARLOTTE HUCK FESTIVAL SP	
PO244629-001	OFFICE SOLUTIONS BUSINESS	TONER	420.24
		TONER	
PO244632-001	TOWER PRODUCTS INCORPORATED	*SPLY/CVHS	700.55
		*SPLY/CVHS	
PO244694-001	SOUTHWEST SCHOOL SUPPLY	INK/CVHS	227.34
		INK/CVHS	
PO244724-001	OFFICE SOLUTIONS BUSINESS	AV/SPLY	144.34
		AV/SPLY	
PO244747-001	OFFICE SOLUTIONS BUSINESS	CRM/OFFICE INK	308.85
		CRM/OFFICE INK	
PO244776-001	OFFICE SOLUTIONS BUSINESS	Classroom SUPPLIES	267.20
		Classroom SUPPLIES	
PO244776-002	OFFICE SOLUTIONS BUSINESS	Classroom SUPPLIES	567.89
		Classroom SUPPLIES	
PO244777-001	OFFICE SOLUTIONS BUSINESS	CRM/OFFICE DEPOT SPSA 2.4	31.09
		CRM/OFFICE DEPOT SPSA 2.4	
PO244791-001	OFFICE SOLUTIONS BUSINESS	SPECIAL SERVICES - SPEECH TONE	71.23
		SPECIAL SERVICES - SPEECH TONE	
PO244792-001	SOUTHWEST SCHOOL SUPPLY	INK CARTRIDGE FOR CLASSROOM	82.62
		INK CARTRIDGE FOR CLASSROOM	
PO244818-001	OFFICE SOLUTIONS BUSINESS	TONER/MCKN/C	113.22
		TONER/MCKN/C	
PO244819-001	SOUTHWEST SCHOOL SUPPLY	INK CARTRIDGE	176.35

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001663-0

Reference	Vendor	Description	Amount
PO244855-001	SOUTHWEST SCHOOL SUPPLY	INK CARTRIDGE	
		INK CARTRIDGE FOR KINDERGARTEN	218.99
PO244869-001	TEXTBOOK WAREHOUSE LLC	INK CARTRIDGE FOR KINDERGARTEN	
		ELA CONS., MOORE	2,847.13
		ELA CONS., MOORE	
PO244870-001	TEXTBOOK WAREHOUSE LLC	CRAFTON, TCI / WinR'S	1,725.05
		CRAFTON, TCI / WinR'S	
PO244871-001	TEXTBOOK WAREHOUSE LLC	CV / SPANISH NATIVE SPEAKERS	460.01
		CV / SPANISH NATIVE SPEAKERS	
PO244872-001	TEXTBOOK WAREHOUSE LLC	REV / SPANISH NATIVE SPEAKERS	805.02
		REV / SPANISH NATIVE SPEAKERS	
PO244873-001	TEXTBOOK WAREHOUSE LLC	RHS / SPANISH NATIVE SPEAKERS	805.02
		RHS / SPANISH NATIVE SPEAKERS	
PO244890-001	PROMOTE MARKETING CONCEPTS	Distinguished Flag/AFJROTC/RHS	478.50
		Distinguished Flag/AFJROTC/RHS	
PO244911-001	SOUTHWEST SCHOOL SUPPLY	Office Supplies	210.86
		Office Supplies	
PO244957-001	OFFICE SOLUTIONS BUSINESS	TONERS/MSSN	569.52
		TONERS/MSSN	
PO245021-001	MONOPRICE INC	COPE-PROP 28 PHOTOGRAPHY CLASS	788.87
		COPE-PROP 28 PHOTOGRAPHY CLASS	
PO245084-001	LAKESHORE LEARNING MATERIALS	CRM/KINDER LAKSHORE	606.80
		CRM/KINDER LAKSHORE	
PO245117-001	OFFICE SOLUTIONS BUSINESS	SPLY/CVHS	722.46
		SPLY/CVHS	
PO245156-001	247SECURITY INC	TAG EQUIP/TRAN	1,198.43
		TAG EQUIP/TRAN	
PO245211-001	LAKESHORE LEARNING MATERIALS	ELOP SPLY/LUG/C	384.87
		ELOP SPLY/LUG/C	
PO245214-001	LAKESHORE LEARNING MATERIALS	ELOP supplies	285.94
		ELOP supplies	
PO245235-001	LAKESHORE LEARNING MATERIALS	MISC ELOP INST.	136.09
		MISC ELOP INST.	
PO245349-001	YOUTH ACTION PROJECT INC	**PLEASE RUSH** I.E BLACK GRAD	5,070.00
		PLEASE RUSH I.E BLACK GRAD	
Transmittal Total			25,579.63

Fund Summary:	Fund 01	22,985.57
	Fund 11	2,594.06

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001664-0

Reference	Vendor	Description	Amount
PO240175-011	CINTAS CORPORATION	OPEN/SPLY/TRAN	114.30
		OPEN/SPLY/TRAN	
PO240176-119	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	1,196.89
		OPEN/RPR/SPLY/TRAN	
PO240234-038	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	198.62
		OPEN/SPLY/TRAN	
PO240264-022	CAMERON WELDING SUPPLY	OPEN/SPLY/CVHS POOL	277.39
		OPEN/SPLY/CVHS POOL	
PO240270-030	DAVE'S PAINT N' PAPER	OPEN/SPLY/SRV CTR	384.56
		OPEN/SPLY/SRV CTR	
PO240284-104	GRAINGER INC.	OPEN/SPLY/SRV CTR	538.14
		OPEN/SPLY/SRV CTR	
PO240284-105	GRAINGER INC.	OPEN/SPLY/SRV CTR	1,008.92
		OPEN/SPLY/SRV CTR	
PO240284-106	GRAINGER INC.	OPEN/SPLY/SRV CTR	3,420.69
		OPEN/SPLY/SRV CTR	
PO240291-008	ELROD FENCE CO INC	OPEN/SPLY/SVS CTR	124.82
		OPEN/SPLY/SVS CTR	
PO240315-047	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	79.77
		OPEN/SPLY/SRV CTR	
PO240327-251	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	1,144.62
		OPEN/SPLY/SRV CTR	
PO240327-252	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	179.29
		OPEN/SPLY/SRV CTR	
PO240327-253	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	48.87
		OPEN/SPLY/SRV CTR	
PO240377-015	DEPARTMENT OF INDUSTRIAL	OPEN/CONVEYANCE INSPECTION FEE	125.00
		OPEN/CONVEYANCE INSPECTION FEE	
PO240425-025	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT/HUM RES	1,050.15
		OPEN/INLAND PRESORT/HUM RES	
PO240593-015	GARNER HOLT EDUCATION	OPEN PO/FRANKLIN	167.54
		OPEN PO/FRANKLIN	
PO240595-019	GARNER HOLT EDUCATION	OPEN PO/BEATTIE	1,695.39
		OPEN PO/BEATTIE	
PO240596-016	GARNER HOLT EDUCATION	OPEN PO/CLEMENT	600.09
		OPEN PO/CLEMENT	
PO240770-005	COSTCO	OPEN PO/ BUSN SERVICES / COSTC	46.67
		OPEN PO/ BUSN SERVICES / COSTC	
PO240850-004	BLUE RIBBON INK & THREAD	OPEN P.O. - BLUE RIBBON , STUD	12,125.79
		OPEN P.O. - BLUE RIBBON , STUD	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001664-0

Reference	Vendor	Description	Amount
PO241547-027	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	311.24
PO241547-028	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	340.11
PO241547-029	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	185.77
PO241547-030	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	123.68
PO241547-031	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	482.96
PO241547-032	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	664.39
PO241547-033	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	376.13
PO242279-008	BSN SPORTS LLC	OPEN ORDER/ ATHL EQUIP	137.02
PO243541-003	COSTCO	OPEN PO/COSTCO/RHS	361.14
PO244531-010	CINTAS CORPORATION #698	OPEN SUPPLY ORDER/UNIFORMS	883.81
PO244920-002	AMAZON CAPITAL SERVICES	Open PO RCSS	55.35
PO244920-003	AMAZON CAPITAL SERVICES	Open PO RCSS	19.53
Transmittal Total			28,468.64
Fund Summary: Fund 01			28,468.64

Transmittal Number: 24001665-0 AUDIT

PO244294-001	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE/HUM RES	6,938.97
PO244294-002	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE/HUM RES	775.16
PO244653-001	OFFICE & ERGONOMIC SOLUTIONS	OFFICE CHAIR	426.91
Transmittal Total			8,141.04
Fund Summary: Fund 01			8,141.04

Transmittal Number: 24001665-0

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001665-0

Reference	Vendor	Description	Amount
PO240171-010	SPARKLETTS	OPEN/BTL WTR SRV/TRAN	293.27
		OPEN/BTL WTR SRV/TRAN	
PO240266-012	WALTERS WHOLESALE ELECTRIC CO	OPEN/SPLY/SRV CTR	527.05
		OPEN/SPLY/SRV CTR	
PO240266-013	WALTERS WHOLESALE ELECTRIC CO	OPEN/SPLY/SRV CTR	193.15
		OPEN/SPLY/SRV CTR	
PO240266-014	WALTERS WHOLESALE ELECTRIC CO	OPEN/SPLY/SRV CTR	369.33
		OPEN/SPLY/SRV CTR	
PO240266-015	WALTERS WHOLESALE ELECTRIC CO	OPEN/SPLY/SRV CTR	512.91
		OPEN/SPLY/SRV CTR	
PO240319-002	NU-RAY METALS PRODUCTS INC	OPEN/SPLY/SRV CTR	826.44
		OPEN/SPLY/SRV CTR	
PO240322-002	WESTERN ENTERPRISES	OPEN/SPLY/SRV CTR	538.31
		OPEN/SPLY/SRV CTR	
PO244352-001	HAYDOCK, ROBERT	RHS/ATHLETICS/KAURA AWARD	818.38
		RHS/ATHLETICS/KAURA AWARD	
PO244692-001	NATIONAL BUSINESS	CRM/FIRST GRADE DRY ERASE TABL	399.65
		CRM/FIRST GRADE DRY ERASE TABL	
PO244708-001	BAR NONE GROUP INC	SPLY/CVHS	640.00
		SPLY/CVHS	
PO244867-001	TEXTBOOK WAREHOUSE LLC	LUGOINA, TCI / WinR'S	4,704.47
		LUGOINA, TCI / WinR'S	
PO244888-001	PETERMAN LUMBER INC	CLASSROOM SUPPLY/CTE/ORWD	1,035.52
		CLASSROOM SUPPLY/CTE/ORWD	
PO245085-001	NASCO EDUCATION LLC	e/CVHS/SPLY	381.06
		e/CVHS/SPLY	
Transmittal Total			11,239.54
Fund Summary: Fund 01			11,239.54

Transmittal Number: 24001666-0 AUDIT

PO245274-001	CARD INTEGRATORS CORPORATION	SUPPLY/TRAN	4,241.25
		SUPPLY/TRAN	
PO245274-002	CARD INTEGRATORS CORPORATION	SUPPLY/TRAN	777.80
		SUPPLY/TRAN	
Transmittal Total			5,019.05
Fund Summary: Fund 01			5,019.05

Transmittal Number: 24001666-0

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001666-0

Reference	Vendor	Description	Amount
PO243381-002	EDUPORIUM INC	TAGG/NON TAGG/INSTRUCTIONAL MA	2,804.66
		TAGG/NON TAGG/INSTRUCTIONAL MA	
PO243608-001	CULVER-NEWLIN/ MCMAHAN	OFFICE FURNITURE	5,270.35
		OFFICE FURNITURE	
PO243723-001	CDW GOVERNMENT INC	LICENSE/ACCT'G & PYRL	266.18
		LICENSE/ACCT'G & PYRL	
PO243910-001	CBE	COPIER	5,366.87
		COPIER	
PO244192-001	FOLLETT CONTENT SOLUTIONS LLC	VIC/BOOKS/Alarcon	771.76
		VIC/BOOKS/Alarcon	
PO244192-002	FOLLETT CONTENT SOLUTIONS LLC	VIC/BOOKS/Alarcon	20.17
		VIC/BOOKS/Alarcon	
PO244995-001	BEST BUY BUSINESS	OFFICE SUPP/KIMB	155.43
		OFFICE SUPP/KIMB	
PO245249-001	CDW GOVERNMENT INC	ADOBE LICENSE/BUS SERVICES	3,169.60
		ADOBE LICENSE/BUS SERVICES	
PO245249-002	CDW GOVERNMENT INC	ADOBE LICENSE/BUS SERVICES	10,250.32
		ADOBE LICENSE/BUS SERVICES	
PO245279-001	HERTZ FURNITURE	COPE-WHITEBOARDS FOR	4,812.05
		CLASSROOM	
		COPE-WHITEBOARDS FOR	
		CLASSROOM	
PO245284-001	J SWEIGART INC	TECH SUPPLY/ORWD	235.98
		TECH SUPPLY/ORWD	
PO245301-001	FLEET REFINISHING SO CAL WRAPS	EPO	9,665.67
		EPO	

Transmittal Total 42,789.04

Fund Summary: Fund 01 42,789.04

Transmittal Number: 24001667-0

PV243954-001	EMERY, ERIN	AMAZON REIMB-SOLAR ECLIPSE GLA	42.41
PV243955-001	CITRUS VALLEY HS ROBOTICS CLUB	CVHS ROBOTICS CLUB REIMB	120.00
PV243956-001	BUCHMILLER, PATTI	PANERA REIMB	23.99

Transmittal Total 186.40

Fund Summary: Fund 01 186.40

Transmittal Number: 24001668-0 AUDIT

PO241948-009	BELCHER ENTERPRISE LLC	FEES/RISK/CROSS GUARDS/23-24	31,416.00
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001668-0 AUDIT

Reference	Vendor	Description	Amount
		FEES/RISK/CROSS GUARDS/23-24	
		Transmittal Total	31,416.00
		Fund Summary: Fund 01	31,416.00

Transmittal Number: 24001668-0

PO240096-004	EIDE BAILLY LLP	FEES/BUS SRV	20,154.77
		FEES/BUS SRV	
		Transmittal Total	20,154.77
		Fund Summary: Fund 01	20,154.77

Transmittal Number: 24001669-0 AUDIT

PV243995-001	LOVE, MARY	SPOUSE MEDICAL REIMBURSEMENT	3,535.02
		Transmittal Total	3,535.02
		Fund Summary: Fund 01	3,535.02

Transmittal Number: 24001669-0

PV243957-001	AGUILAR, CARLOS	SPOUSE MEDICAL REIMBURSEMENT	43.28
PV243958-001	ALLEN, CURTISS	SPOUSE MEDICAL REIMBURSEMENT	366.00
PV243959-001	ANDERSON, ELLIOTT W.	SPOUSE MEDICAL REIMBURSEMENT	276.73
PV243960-001	ANDRZEJEWSKI, RAY	SPOUSE MEDICAL REIMBURSEMENT	11.67
PV243961-001	ARTECHE, ZACHARY	SPOUSE MEDICAL REIMBURSEMENT	680.00
PV243962-001	BARBA, SUE	SPOUSE MEDICAL REIMBURSEMENT	73.33
PV243964-001	BECKWITH, NORMA	SPOUSE MEDICAL REIMBURSEMENT	153.46
PV243965-001	BENDER, NOREENA	SPOUSE MEDICAL REIMBURSEMENT	56.80
PV243966-001	BROWN, CLAUDIA	SPOUSE MEDICAL REIMBURSEMENT	161.67
PV243967-001	CLOUTIER, JEFF	SPOUSE MEDICAL REIMBURSEMENT	202.67
PV243968-001	COMADENA, SEAN	SPOUSE MEDICAL REIMBURSEMENT	563.00
PV243969-001	CORTZ, JAMES	SPOUSE MEDICAL REIMBURSEMENT	80.00
PV243970-001	COVEY, DOUG	SPOUSE MEDICAL REIMBURSEMENT	60.54
PV243971-001	CULLEN, WES	SPOUSE MEDICAL REIMBURSEMENT	67.94
PV243972-001	DAHNKE, ERIK	SPOUSE MEDICAL REIMBURSEMENT	163.08
PV243973-001	DELMONICO, SHANA	SPOUSE MEDICAL REIMBURSEMENT	160.27
PV243974-001	DIAS, ALEXIS	SPOUSE MEDICAL REIMBURSEMENT	580.00
PV243975-001	DUCEY, TED	SPOUSE MEDICAL REIMBURSEMENT	980.00
PV243976-001	FINLEY, DAVID	SPOUSE MEDICAL REIMBURSEMENT	131.67
PV243977-001	FRY, CHERYL	SPOUSE MEDICAL REIMBURSEMENT	34.60

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001669-0

Reference	Vendor	Description	Amount
PV243978-001	GLASS, COY	SPOUSE MEDICAL REIMBURSEMENT	128.76
PV243979-001	GONZALES JR, MICHAEL	SPOUSE MEDICAL REIMBURSEMENT	412.88
PV243980-001	GORCZYCA, MICHAEL	SPOUSE MEDICAL REIMBURSEMENT	70.00
PV243981-001	GRUBER, AMANDA	SPOUSE MEDICAL REIMBURSEMENT	20.82
PV243982-001	HAFLEY, PAT	SPOUSE MEDICAL REIMBURSEMENT	133.94
PV243983-001	HAMLIN, NANCY	SPOUSE MEDICAL REIMBURSEMENT	392.71
PV243990-001	HIGUERA-BARBO, ALICIA	SPOUSE MEDICAL REIMBURSEMENT	181.11
PV243991-001	HILL, JASON	SPOUSE MEDICAL REIMBURSEMENT	48.16
PV243992-001	JABLONSKI, ELISA	SPOUSE MEDICAL REIMBURSEMENT	106.78
PV243993-001	LAND, KEITH	SPOUSE MEDICAL REIMBURSEMENT	15.44
PV243994-001	LIUM, BOYD	SPOUSE MEDICAL REIMBURSEMENT	299.00
PV243996-001	LUNA, CHRISTOPHER	SPOUSE MEDICAL REIMBURSEMENT	215.90
PV243997-001	MARQUEZ, VICTOR	SPOUSE MEDICAL REIMBURSEMENT	26.58
PV243998-001	MARTINEZ, TROY	SPOUSE MEDICAL REIMBURSEMENT	458.87
PV243999-001	MENDOZA, CHARLES	SPOUSE MEDICAL REIMBURSEMENT	840.00
PV244000-001	MOLNAR, PATRICIA	SPOUSE MEDICAL REIMBURSEMENT	300.00
PV244001-001	MONACO, DAVID	SPOUSE MEDICAL REIMBURSEMENT	218.06
PV244002-001	NAKAOKA, BROOKE	SPOUSE MEDICAL REIMBURSEMENT	300.44
PV244003-001	OVERHOLT, CARL	SPOUSE MEDICAL REIMBURSEMENT	3,087.00
PV244004-001	OVERTURF, MARK	SPOUSE MEDICAL REIMBURSEMENT	66.23
PV244005-001	PADRON, ANGELA	SPOUSE MEDICAL REIMBURSEMENT	416.88
PV244006-001	PETERSEN, REBECCA	SPOUSE MEDICAL REIMBURSEMENT	42.17
PV244007-001	PORTER, DOUGLAS	SPOUSE MEDICAL REIMBURSEMENT	205.94
PV244008-001	QUESADA, MICHELLE	SPOUSE MEDICAL REIMBURSEMENT	321.02
PV244009-001	REHAGE, RACHAEL	SPOUSE MEDICAL REIMBURSEMENT	314.11
PV244010-001	ROONEY, SHANNON	SPOUSE MEDICAL REIMBURSEMENT	2,296.28
PV244011-001	ROQUE-RIVERA, JOSEFINA	SPOUSE MEDICAL REIMBURSEMENT	42.19
PV244012-001	ROSEN, NOAH	SPOUSE MEDICAL REIMBURSEMENT	126.79
PV244013-001	ROSSI, JULIE	SPOUSE MEDICAL REIMBURSEMENT	60.00
PV244014-001	RUDE, GREG	SPOUSE MEDICAL REIMBURSEMENT	106.84
PV244015-001	RUHM, CHRIS	SPOUSE MEDICAL REIMBURSEMENT	66.41
PV244016-001	SALCIDO, VINCENT	SPOUSE MEDICAL REIMBURSEMENT	64.50
PV244017-001	SCULLIN, AMY	SPOUSE MEDICAL REIMBURSEMENT	7.74
PV244018-001	SIMMONS, KEVIN	SPOUSE MEDICAL REIMBURSEMENT	201.00
PV244019-001	SLICK, COLLEEN	SPOUSE MEDICAL REIMBURSEMENT	760.00
PV244020-001	STIFF, RYAN	SPOUSE MEDICAL REIMBURSEMENT	89.84
PV244021-001	SWIDERSKI, PHILIP	SPOUSE MEDICAL REIMBURSEMENT	187.78
PV244022-001	TORRES, JANINE	SPOUSE MEDICAL REIMBURSEMENT	26.43
PV244023-001	VANDERFIN, JASON	SPOUSE MEDICAL REIMBURSEMENT	1,538.88
PV244024-001	WILLIAMSON, JOE	SPOUSE MEDICAL REIMBURSEMENT	179.90

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001669-0

Reference	Vendor	Description	Amount
PV244025-001	WINDVER, KIMBERLY	SPOUSE MEDICAL REIMBURSEMENT	153.22
PV244026-001	YAACOUB, SAMY	SPOUSE MEDICAL REIMBURSEMENT	169.56
PV244027-001	ZANDER, RICHARD	SPOUSE MEDICAL REIMBURSEMENT	83.25
PV244028-001	MATTHEW ZILINSKY	SPOUSE MEDICAL REIMBURSEMENT	65.00
PV244029-001	HILL, KARI	SPOUSE MEDICAL REIMBURSEMENT	899.00
PV244030-001	SALAZAR, MELISSA	SPOUSE MEDICAL REIMBURSEMENT	321.67
Transmittal Total			20,915.79
Fund Summary:			
Fund 01			20,832.54
Fund 13			83.25

Transmittal Number: 24001670-0

PV243984-001	U S BANK CORPORATE	CALCARD/BRYN MAWR	231.33
PV243985-001	U S BANK CORPORATE	CALCARD/SUPT OFFICE	81.35
PV243986-001	U S BANK CORPORATE	CALCARD/COMMUNICATIONS	249.00
PV243987-001	U S BANK CORPORATE	CALCARD/ADULT ED	909.00
PV243988-001	U S BANK CORPORATE	CALCARD/JUDSON & BROWN	703.79
Transmittal Total			2,174.47
Fund Summary:			
Fund 01			1,265.47
Fund 11			909.00

Transmittal Number: 24001671-0 AUDIT

PO240223-003	CUMMINS SALES AND SERVICE	OPEN/RPR/SPLY/TRAN	4,978.87
		OPEN/RPR/SPLY/TRAN	
Transmittal Total			4,978.87
Fund Summary:			
Fund 01			4,978.87

Transmittal Number: 24001671-0

PO240176-120	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	302.82
		OPEN/RPR/SPLY/TRAN	
PO240176-121	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	579.08
		OPEN/RPR/SPLY/TRAN	
PO240220-009	EXAM PROFESSIONALS INC	RANDOM TEST/TRANS	310.00
		RANDOM TEST/TRANS	
PO240230-042	CINTAS CORPORATION #698	OPEN/TRAN	474.87
		OPEN/TRAN	
PO240239-043	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	20.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001671-0

Reference	Vendor	Description	Amount
PO240239-044	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	
		OPEN/RPR/PARTS/TRAN	1,148.35
PO240239-045	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	
		OPEN/RPR/PARTS/TRAN	20.00
PO240239-046	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	
		OPEN/RPR/PARTS/TRAN	99.68
PO240239-047	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	
		OPEN/RPR/PARTS/TRAN	99.68
PO240295-009	KNORR SYSTEMS INTL LLC	POOL SUPPLY/SVS CTR	11,196.90
PO240297-009	HIRSCH PIPE & SUPPLY CO INC	POOL SUPPLY/SVS CTR	
		OPEN/SPLY/SRV CTR	426.99
PO240314-037	CONSOLIDATED ELECTRICAL DISTRI	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	990.93
PO240315-048	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	351.18
PO240315-049	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	28.45
PO240327-254	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	49.74
PO240327-255	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	779.70
PO240327-256	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	113.25
PO240327-257	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	401.25
PO240782-016	AUTOHAUS INLAND INC	OPEN/SERVICE AND REPAIR/SVS CT	1,538.81
PO242343-009	BARNES AND NOBLE	OPEN/SERVICE AND REPAIR/SVS CT	
		OPEN PO / CRAFTON BOOKS	27.80
PO245074-001	COSTCO	OPEN PO / CRAFTON BOOKS	
		CRAFTON OPEN PO	140.23
		CRAFTON OPEN PO	
Transmittal Total			19,099.71
Fund Summary: Fund 01			19,099.71

Transmittal Number: 24001672-0

PV243989-001	U S BANK CORPORATE	CALCARD/TRANSPORTATION	2,932.83
Transmittal Total			2,932.83

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001672-0

Fund Summary: Fund 01 2,932.83

Transmittal Number: 24001673-0

Reference	Vendor	Description	Amount
PO240520-010	WAGEWORKS	FEES/COBRA ADMINISTRATION/RISK	1,428.55
		FEES/COBRA ADMINISTRATION/RISK	
PO244177-002	HYLTON AND ASSOCIATES PC	OPEN PO/CLAIMS/LEGAL FEES/RISK	483.00
		OPEN PO/CLAIMS/LEGAL FEES/RISK	
		Transmittal Total	1,911.55

Fund Summary: Fund 01 1,911.55

Transmittal Number: 24001674-0

PO240865-010	IRONWOOD CONSULTING AND	INSPECTIONS/DO/RDA	6,840.00
		INSPECTIONS/DO/RDA	
PO241002-010	SGH ARCHITECTS	ARCH/REV POOL	1,425.00
		ARCH/REV POOL	
PO243615-002	RAINCROSS INSPECTION	INSPECTIONS/FRANKLIN	1,600.00
		INSPECTIONS/FRANKLIN	
PO245345-001	MIKE'S CUSTOM FLOORING INC.	BLDG IMP/DO	2,017.04
		BLDG IMP/DO	
		Transmittal Total	11,882.04

Fund Summary: Fund 01 10,282.04
Fund 13 1,600.00

Transmittal Number: 24001675-0

PO240190-004	ALL STAR ENGRAVING INC	All Star Engraving	500.79
		All Star Engraving	
PO240225-010	COMPRESSOR DESIGN AND	SVC/PARTS/TRAN	2,143.91
		SVC/PARTS/TRAN	
PO242552-003	EAN SERVICES LLC	OPEN/OUTSIDE TRANSPORT/CVHS	265.07
		OPEN/OUTSIDE TRANSPORT/CVHS	
PO242552-004	EAN SERVICES LLC	OPEN/OUTSIDE TRANSPORT/CVHS	138.76
		OPEN/OUTSIDE TRANSPORT/CVHS	
PO243306-001	CALIFORNIA SCHOOL NURSES	CSNO Conference Registration	845.00
		CSNO Conference Registration	
PO243306-002	CALIFORNIA SCHOOL NURSES	CSNO Conference Registration	845.00
		CSNO Conference Registration	
PO243306-003	CALIFORNIA SCHOOL NURSES	CSNO Conference Registration	845.00
		CSNO Conference Registration	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001675-0

Reference	Vendor	Description	Amount
PO243306-004	CALIFORNIA SCHOOL NURSES	CSNO Conference Registration	955.00
		CSNO Conference Registration	
PO243955-003	FOLLETT CONTENT SOLUTIONS LLC	VIC/Books/Urbina	94.86
		VIC/Books/Urbina	
PO244980-001	CBE	COPIER MACHINE FOR LAC OFFICE	5,366.89
		COPIER MACHINE FOR LAC OFFICE	
Transmittal Total			12,000.28
Fund Summary:			
Fund 01			12,000.28

Transmittal Number: 24001676-0 AUDIT

PO240534-086	WEATHERPROOFING TECHNOLOGIES	OPEN/RPR/SRV CTR	801.44
		OPEN/RPR/SRV CTR	
PO240534-087	WEATHERPROOFING TECHNOLOGIES	OPEN/RPR/SRV CTR	864.68
		OPEN/RPR/SRV CTR	
PO240534-088	WEATHERPROOFING TECHNOLOGIES	OPEN/RPR/SRV CTR	881.42
		OPEN/RPR/SRV CTR	
PO240534-089	WEATHERPROOFING TECHNOLOGIES	OPEN/RPR/SRV CTR	717.74
		OPEN/RPR/SRV CTR	
PO240534-090	WEATHERPROOFING TECHNOLOGIES	OPEN/RPR/SRV CTR	900.02
		OPEN/RPR/SRV CTR	
PO240534-091	WEATHERPROOFING TECHNOLOGIES	OPEN/RPR/SRV CTR	833.06
		OPEN/RPR/SRV CTR	
PO240534-092	WEATHERPROOFING TECHNOLOGIES	OPEN/RPR/SRV CTR	831.20
		OPEN/RPR/SRV CTR	
PO241590-048	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMENT	89,003.60
		SPEC SERV CONSULTANT AGREEMENT	
PO241597-036	PRO CARE THERAPY	SPEC SERVICES CONSULTANT AGRE	3,150.00
		SPEC SERVICES CONSULTANT AGRE	
PO241597-037	PRO CARE THERAPY	SPEC SERVICES CONSULTANT AGRE	2,925.00
		SPEC SERVICES CONSULTANT AGRE	
PO241597-038	PRO CARE THERAPY	SPEC SERVICES CONSULTANT AGRE	3,150.00
		SPEC SERVICES CONSULTANT AGRE	
PO241597-039	PRO CARE THERAPY	SPEC SERVICES CONSULTANT AGRE	7,975.00
		SPEC SERVICES CONSULTANT AGRE	
PO241597-040	PRO CARE THERAPY	SPEC SERVICES CONSULTANT AGRE	3,150.00
		SPEC SERVICES CONSULTANT AGRE	
PO242653-007	GALAXY SPEECH CARE LLC	SPEC SERV CONSULTANT AGREEMEN	7,980.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001676-0 AUDIT

Reference	Vendor	Description	Amount
PO242752-076	EVERY SPECIAL CHILD LLC	SPEC SERV CONSULTANT AGREEMEN SPECIAL SERVICES CONSULTANT A	2,587.50
PO242752-077	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A SPECIAL SERVICES CONSULTANT A	2,126.25
PO242752-078	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A SPECIAL SERVICES CONSULTANT A	3,150.00
PO242752-079	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A SPECIAL SERVICES CONSULTANT A	2,160.00
PO242752-080	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A SPECIAL SERVICES CONSULTANT A	2,700.00
PO242752-081	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A SPECIAL SERVICES CONSULTANT A	1,350.00
PO242752-082	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A SPECIAL SERVICES CONSULTANT A	2,610.00
PO242752-083	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A SPECIAL SERVICES CONSULTANT A	2,857.50
PO242795-010	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN OPEN / FIELD TRIP / TRAN	2,023.01
PO242795-011	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN OPEN / FIELD TRIP / TRAN	2,023.01
PO242795-012	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN OPEN / FIELD TRIP / TRAN	1,509.60
PO242795-013	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN OPEN / FIELD TRIP / TRAN	943.49
PO242795-014	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN OPEN / FIELD TRIP / TRAN	1,383.80
PO242795-015	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN OPEN / FIELD TRIP / TRAN	1,320.90
PO242795-016	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN OPEN / FIELD TRIP / TRAN	1,824.11
PO244962-001	NEWSELA INC	SOFTWARE PROVIDER/ADED/SBC8 SOFTWARE PROVIDER/ADED/SBC8	5,656.75
PO245272-001	CASEY EQUIPMENT RENTAL	BEATTIE MS OUTDOOR LEARNING CE BEATTIE MS OUTDOOR LEARNING CE	28,127.00
PO245340-001	S&A LANDSCAPE	BRYN MAWR ELEMENTARY ARTIFICIA BRYN MAWR ELEMENTARY ARTIFICIA	14,375.00
PO245352-001	PRO CARE THERAPY	SPEC SERV CONSULTANT SERVICES SPEC SERV CONSULTANT SERVICES	1,500.00
PO245352-002	PRO CARE THERAPY	SPEC SERV CONSULTANT SERVICES	1,600.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001676-0 AUDIT

Reference	Vendor	Description	Amount
PO245352-003	PRO CARE THERAPY	SPEC SERV CONSULTANT SERVICES	1,500.00
		SPEC SERV CONSULTANT SERVICES	
		SPEC SERV CONSULTANT SERVICES	
		Transmittal Total	206,491.08
		Fund Summary:	
		Fund 01	200,834.33
		Fund 11	5,656.75

Transmittal Number: 24001676-0

PO240131-019	ARNOLDS BACKFLOW	OPEN/REPAIRS/TESTING	1,020.00
		OPEN/REPAIRS/TESTING	
PO240131-020	ARNOLDS BACKFLOW	OPEN/REPAIRS/TESTING	146.00
		OPEN/REPAIRS/TESTING	
PO240131-021	ARNOLDS BACKFLOW	OPEN/REPAIRS/TESTING	189.00
		OPEN/REPAIRS/TESTING	
PO240131-022	ARNOLDS BACKFLOW	OPEN/REPAIRS/TESTING	488.00
		OPEN/REPAIRS/TESTING	
PO240131-023	ARNOLDS BACKFLOW	OPEN/REPAIRS/TESTING	68.00
		OPEN/REPAIRS/TESTING	
PO240305-014	DAN LYMAN CONSTRUCTION INC	OPEN/RPR/SRV CTR	4,924.00
		OPEN/RPR/SRV CTR	
PO240310-010	KNORR SYSTEMS INTL LLC	OPEN/RPR/SRV CTR	701.00
		OPEN/RPR/SRV CTR	
PO240554-055	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	312.00
		OPEN/REPAIR/SVS CTR	
PO240554-056	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	483.26
		OPEN/REPAIR/SVS CTR	
PO240719-012	PARADIGM HEALTHCARE SERVICES	FEES	1,000.00
		FEES	
PO240786-052	HCI SYSTEMS INC	OPEN/RPR/SRV CTR	719.68
		OPEN/RPR/SRV CTR	
PO240867-012	FACULTY PHYSICIANS AND	CONSULT/ HLTH SRVCS	530.91
		CONSULT/ HLTH SRVCS	
PO241169-033	TIME & ALARM SYSTEMS	OPEN/RPR/SRV CTR	1,798.33
		OPEN/RPR/SRV CTR	
PO241169-034	TIME & ALARM SYSTEMS	OPEN/RPR/SRV CTR	165.00
		OPEN/RPR/SRV CTR	
PO242055-002	HATCHING RESULTS LLC	PD/Hatching Results	20,375.00
		PD/Hatching Results	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001676-0

Reference	Vendor	Description	Amount
PO242093-008	MINDFULNESS IN MOTION INC	SPEC SERV CONSULTANT AGREEMENT SPEC SERV CONSULTANT AGREEMENT	9,450.00
PO243034-005	ALPHA FACILITIES SOLUTIONS	AGREEMENT /BUSN AGREEMENT /BUSN	38,693.58
PO243073-015	MANUEL ALEJANDRO GONZALEZ	OPEN/REPAIRS/SRVC CNTR OPEN/REPAIRS/SRVC CNTR	3,799.00
PO243657-001	CURL, BRIAN	CONSULT/CVHS CONSULT/CVHS	2,000.00
PO245281-001	WEST COAST ARBORISTS INC	BEATTIE MS OUTDOOR LEARNING CE BEATTIE MS OUTDOOR LEARNING CE	3,393.60
PO245299-001	TLG PAVING COMPANY INC	BEATTIE MS 3 BASKETBALL COURTS BEATTIE MS 3 BASKETBALL COURTS	7,975.00
PO245300-001	S&A LANDSCAPE	BASEBALL FENCING GUARD AT ORAN BASEBALL FENCING GUARD AT ORAN	4,005.00
Transmittal Total			102,236.36
Fund Summary: Fund 01			102,236.36

Transmittal Number: 24001677-0

PO244231-001	HOME DEPOT CREDIT SERVICES	CUST/SPLY/CLEM CUST/SPLY/CLEM	181.24
PO244608-001	HOME DEPOT CREDIT SERVICES	E/SPLY/CVHS E/SPLY/CVHS	506.33
PO244711-001	HOME DEPOT CREDIT SERVICES	e/SPLY/CVHS e/SPLY/CVHS	1,719.14
PO244768-001	HOME DEPOT CREDIT SERVICES	SPLY/CVHS SPLY/CVHS	76.09
PO244770-001	HOME DEPOT CREDIT SERVICES	CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	54.35
PO244797-001	HOME DEPOT CREDIT SERVICES	e/MISC ED SUPPLIES e/MISC ED SUPPLIES	77.51
PO244798-001	HOME DEPOT CREDIT SERVICES	COMMUNITY GARDEN SUPPLY/ ORWD COMMUNITY GARDEN SUPPLY/ ORWD	164.73
PO244876-001	HOME DEPOT CREDIT SERVICES	CUSTODIAL EQUIPMENT CUSTODIAL EQUIPMENT	824.01
Transmittal Total			3,603.40
Fund Summary: Fund 01			3,603.40

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001678-0

Reference	Vendor	Description	Amount
PV244031-001	CLINTON, DEVLINN	KEYS TO SUCCESS CONF	19.97
PV244032-001	GAYTAN, COSETTE	37TH ANNUAL MULTILINGUAL RECOG	34.97
PV244033-001	BALINGIT, SONYA	37TH ANNUAL MULTILINGUAL RECOG	34.17
PV244034-001	CARNES, WHITNEY	BLENDED LEARNING IN MATHEMATIC	8.84
PV244035-001	CARNES, WHITNEY	CURRICULUM&INSTRUCTION	43.09
		NETWORK	
PV244036-001	CARNES, WHITNEY	MATH COMMUNITY OF PRACTICE	139.64
		Transmittal Total	280.68
Fund Summary: Fund 01			280.68

Transmittal Number: 24001681-0

PV244037-001	FOGLEMEN, KELCIE	2024 NEW EDUCATOR WEEKEND-SOUT	109.19
PV244039-001	JOYE, JEAN	2024 CA: ALL TITLES CONF	110.28
PV244043-001	BARTLETT, BRIAN	57TH STATE LEADERSHIP&SKILLS C	104.81
PV244045-001	KING, ELIZABETH	CALPADS COMPLIANCE TRAINING	8.17
PV244047-001	KIVETT, KERI	SAN BND0 COUNTYWIDE CAREER EXP	8.04
		Transmittal Total	340.49
Fund Summary: Fund 01			340.49

Transmittal Number: 24001682-0

PV244038-001	LOHR, JEANETTE	MILEAGE REIMBURSEMENT	54.30
PV244040-001	MASCHACK, REBECCA	MILEAGE REIMBURSEMENT	77.08
PV244041-001	MAYO, CRYSTAL	MILEAGE REIMBURSEMENT	9.64
PV244042-001	NAVARRO, IVETTE	MILEAGE REIMBURSEMENT	77.81
PV244044-001	OVERHOLT, HOLLIE	MILEAGE REIMBURSEMENT	30.02
PV244046-001	RENNER, ALEXANDRA	MILEAGE REIMBURSEMENT	37.08
PV244048-001	ROSALES, AMBER	MILEAGE REIMBURSEMENT	93.79
PV244049-001	SANCHEZ, BERTA	MILEAGE REIMBURSEMENT	104.00
PV244050-001	SMITH, BRIA	MILEAGE REIMBURSEMENT	144.54
PV244051-001	VAN HORN, CYNTHIA	MILEAGE REIMBURSEMENT	126.48
PV244052-001	WICKS, PETER	MILEAGE REIMBURSEMENT	226.38
PV244053-001	MEDINA, JASMIN	MILEAGE REIMBURSEMENT	66.59
		Transmittal Total	1,047.71
Fund Summary: Fund 01			1,047.71

Transmittal Number: 24001683-0 AUDIT

PO241428-007	DAVIS DEMOGRAPHICS MGT LLC	CONSULT/FACL	11,580.00
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001683-0 AUDIT

Reference	Vendor	Description	Amount
		CONSULT/FACL	
		Transmittal Total	11,580.00
		Fund Summary: Fund 25-9812	11,580.00

Transmittal Number: 24001684-0

PV244054-001	ORTIZ, JUAN	CONFERENCEC REIMBURSEMENT	34.84
PV244055-001	MALONEY, KEVIN	CONFERENCEC REIMBURSEMENT	29.88
PV244056-001	PINEDA, KAREN	CONFERENCEC REIMBURSEMENT	34.17
PV244057-001	SANGIAN, LEVIN	CONFERENCEC REIMBURSEMENT	30.90
PV244058-001	SWAN, JULIE	CONFERENCEC REIMBURSEMENT	19.97
PV244059-001	ZARATE, JHOBANA	CONFERENCEC REIMBURSEMENT	34.17
		Transmittal Total	183.93
		Fund Summary: Fund 01	183.93

Transmittal Number: 24001685-0 AUDIT

PO244577-001	JTF BUSINESS SYSTEMS	TONERS FOR COPIERS	6,878.44
		TONERS FOR COPIERS	
PO245110-001	JTF BUSINESS SYSTEMS	Instructional toner SPLY/CLEM	3,101.17
		Instructional toner SPLY/CLEM	
		Transmittal Total	9,979.61
		Fund Summary: Fund 01	9,979.61

Transmittal Number: 24001685-0

PO240270-031	DAVE'S PAINT N' PAPER	OPEN/SPLY/SRV CTR	9.71
		OPEN/SPLY/SRV CTR	
PO240279-081	ANIXTER INC	OPEN/SPLY/SRV CTR	423.14
		OPEN/SPLY/SRV CTR	
PO240327-258	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	1,583.10
		OPEN/SPLY/SRV CTR	
PO240327-259	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	700.35
		OPEN/SPLY/SRV CTR	
PO240327-260	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	413.60
		OPEN/SPLY/SRV CTR	
PO240327-261	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	226.25
		OPEN/SPLY/SRV CTR	
PO240425-026	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT/HUM RES	1,268.48

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001685-0

Reference	Vendor	Description	Amount
PO243538-001	KIMBERLY SHIRK EVENTS	OPEN/INLAND PRESORT/HUM RES WINTER PROGRAM/KIMB	1,500.00
PO244531-011	CINTAS CORPORATION #698	WINTER PROGRAM/KIMB OPEN SUPPLY ORDER/UNIFORMS	882.98
PO245228-001	BAKER DISTRIBUTING COMPANY	OPEN SUPPLY ORDER/UNIFORMS THERMOSTATS FOR STOCK THERMOSTATS FOR STOCK	6,242.92
Transmittal Total			13,250.53
Fund Summary: Fund 01			13,250.53

Transmittal Number: 24001686-0

PV244060-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	1,491.23
Transmittal Total			1,491.23
Fund Summary: Fund 01			1,491.23

Transmittal Number: 24001687-0

PO240168-045	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	942.94
PO240168-046	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	151.99
PO240168-047	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	230.44
PO240168-048	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	(425.63)
PO240176-122	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	43.80
PO240176-123	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	99.62
PO240176-124	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	1,333.24
PO240222-003	CHEMSTATION OF SOUTHERN	OPEN/RPR/SPLY/TRAN	620.41
PO240229-100	BUSWEST LLC	OPEN PO/SPLY/TRAN	3,854.99
PO240245-013	BATTERY WORX	OPEN/PARTS/TRAN	847.63
PO240245-014	BATTERY WORX	OPEN/SPLY/TRAN	(252.00)
		OPEN/SPLY/TRAN	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 05/21/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001687-0

Reference	Vendor	Description	Amount
PO245194-001	CABE	***RUSH*** CABE Riverside Par	200.00
		RUSH CABE Riverside Par	
		Transmittal Total	7,647.43
		Fund Summary:	
		Fund 01	7,647.43

Total Number Of References:	1,330	Transmittal Count:	149	Grand Total:	5,056,433.31
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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