

ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Report Cover Sheet

General Settings

Report Name	ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Printed	11/22/2023 3:03:43 PM
District	49
Logon	ighosh
Fiscal Year	2024

Filters

Transaction Type:	ALL
Board Meeting Date:	12/12/2023
From Transmittal Number:	24000691
To Transmittal Number:	24000801
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 12/12/2023

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24000691-0

Reference	Vendor	Description	Amount
PO242612-001	VERIZON	IPADS / WAREHOUSE	2,021.20
		IPADS / WAREHOUSE	
PV241255-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	175.69
PV241256-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	3,187.75
PV241257-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	135.17
PV241258-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	164.35
PV241259-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	102.77
PV241260-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	28.25
PV241261-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	60.65
PV241262-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	104.40
PV241263-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	68.76
Transmittal Total			6,048.99
Fund Summary:			
	Fund 01		6,048.99

Transmittal Number: 24000692-0

PV241264-001	U S BANK CORPORATE	CALCARD/COPE	1,809.46
PV241265-001	U S BANK CORPORATE	CALCARD/SERVICE CENTER	26.05
Transmittal Total			1,835.51
Fund Summary:			
	Fund 01		1,835.51

Transmittal Number: 24000693-0

PO240165-102	NAPA AUTO PARTS	OPEN/PARTS/TRAN	748.15
		OPEN/PARTS/TRAN	
PO240165-103	NAPA AUTO PARTS	OPEN/PARTS/TRAN	342.56
		OPEN/PARTS/TRAN	
PO240243-014	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	90.26
		OPEN/SPLY/TRANS	
PO240243-015	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	117.38
		OPEN/SPLY/TRANS	
PO241136-001	USAD	INSTRUCTIONAL MATERIAL/REV	1,093.13
		INSTRUCTIONAL MATERIAL/REV	
PO242476-001	OFFICE & ERGONOMIC SOLUTIONS	TAGGABLE FURNITURE AND CHAIRS/	1,950.77
		TAGGABLE FURNITURE AND CHAIRS/	
Transmittal Total			4,342.25
Fund Summary:			
	Fund 01		4,342.25

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Reference	Vendor	Description	Amount
PV241266-001	PARKER, NATALIE	MILEAGE /CNS	52.28
PV241267-001	PATEL, GITA	MILEAGE/CNS	42.18
PV241268-001	REYNOSO, NICOLE	MILEAGE/ SPECIAL SVS	161.19
PV241269-001	RIVERA, AMANDA	MILEAGE/SPECIAL SVS	66.57
PV241270-001	VAN HORN, CYNTHIA	MILEAGE/ SPECIAL SERVICES	131.91
PV241271-001	SMITH, YAZMIN	CASC CONFERENCE REIMB	40.09
PV241272-001	ROSALES, AMBER	EDUCATORS STEPCON CONF	17.03
Transmittal Total			511.25

Fund Summary:	Fund 01	416.79
	Fund 13	94.46

Transmittal Number: 24000695-0

PO240001-002	HYTEC DEALER SERVICES INC	OPEN/EQUIP/REPO TECH	236.00
		OPEN/EQUIP/REPO TECH	
PO240039-004	MOUNTAIN VIEW CHILD CARE INC	MOUNTIAN VIEW CHILD CARE / TOT	5,009.02
		MOUNTIAN VIEW CHILD CARE / TOT	
PO240044-008	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	335.28
		OPEN/EQUIP/REPRO TECH	
PO240044-009	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	8.00
		OPEN/EQUIP/REPRO TECH	
PO240063-002	BLUE RIBBON INK & THREAD	OPEN ORDER/ ATHLETICS	5,150.40
		OPEN ORDER/ ATHLETICS	
PO240229-036	BUSWEST LLC	OPEN/PARTS/TRAN	112.09
		OPEN/PARTS/TRAN	
PO240234-015	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	592.18
		OPEN/SPLY/TRAN	
PO240234-016	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	(350.00)
		OPEN/SPLY/TRAN	
PO240257-001	CINTAS CORPORATION	OPEN/SPLY/SVS CTR	214.55
		OPEN/SPLY/SVS CTR	
PO240257-002	CINTAS CORPORATION	OPEN/SPLY/SVS CTR	111.04
		OPEN/SPLY/SVS CTR	
PO240265-002	AIRGAS	OPEN/SPLY/SRV CTR	406.83
		OPEN/SPLY/SRV CTR	
PO240279-029	ANIXTER INC	OPEN/SPLY/SRV CTR	263.71
		OPEN/SPLY/SRV CTR	
PO240279-030	ANIXTER INC	OPEN/SPLY/SRV CTR	233.77
		OPEN/SPLY/SRV CTR	
PO240279-031	ANIXTER INC	OPEN/SPLY/SRV CTR	173.73
		OPEN/SPLY/SRV CTR	

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Reference	Vendor	Description	Amount
PO240279-032	ANIXTER INC	OPEN/SPLY/SRV CTR	186.91
PO240279-033	ANIXTER INC	OPEN/SPLY/SRV CTR	506.41
PO240279-034	ANIXTER INC	OPEN/SPLY/SRV CTR	281.91
PO240315-017	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	109.14
PO240315-018	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	340.86
PO240315-019	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	173.62
PO240315-020	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	226.64
PO240315-021	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	91.35
PO240381-002	FRANCOTYP-POSTALIA, INC.	OPEN/MAIL MACHINE RENTAL/HUM R	212.06
PO240410-003	DEPARTMENT OF JUSTICE	OPEN/DOJ LIVESCAN FEES/HUM RES	3,417.00
PO240412-002	LOMA LINDA UNIVERSITY	OPEN/EMP PHYSICALS/HUM RES	1,665.00
PO241126-002	EAGLE GRAPHICS INC	Outside printing Eagle Print D	782.48
PO241211-003	COUNTY OF SAN BERNARDINO	SFTY/ RAIDIO MAINT	2,036.04
PO242658-001	AMERICAN RED CROSS	OPEN/FEES/STU SVCS	64.80
PO242658-002	AMERICAN RED CROSS	OPEN/FEES/STU SVCS	64.80
Transmittal Total			22,655.62

Fund Summary: Fund 01 22,655.62

Transmittal Number: 24000696-0

PO242452-001	OFFICE DEPOT	Copy of CRM/SDC OFFICE DEPOT	14.13
PO242452-002	OFFICE DEPOT	Copy of CRM/SDC OFFICE DEPOT	66.12

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Transmittal Number: 24000696-0

Reference	Vendor	Description	Amount
PO242620-001	OFFICE DEPOT	OFFICE SUPPLIES/LEGAL HANGING	92.85
PO242620-002	OFFICE DEPOT	OFFICE SUPPLIES/LEGAL HANGING	97.20
PO242620-003	OFFICE DEPOT	OFFICE SUPPLIES/LEGAL HANGING	21.73
PO242659-001	OFFICE DEPOT	MOORE MATERIALS AND SUPPLIES	65.89
PO242660-001	OFFICE DEPOT	SPECIAL SERVICES-APEECH-TONER	112.41
PO242671-001	OFFICE DEPOT	OFFICE SUPPLIES	58.70
PO242691-001	OFFICE DEPOT	Binders/FRK	362.96
		Binders/FRK	
Transmittal Total			891.99
Fund Summary: Fund 01			891.99

Transmittal Number: 24000697-0

PO240318-007	REDLANDS POOL AND SPA CTR	OPEN/SPLY/SRV CTR	14.13
PO240487-003	PIONEER CHEMICAL CO INC	STOCK/WAREHOUSE	460.45
PO240859-001	SCHOLASTIC INC	SUBSCRIPTION/SCHOLASTIC MAGAZI	2,692.34
PO242173-001	SOUTHWEST STRINGS	MUSIC INSTRUMENTS	3,030.50
PO242446-001	POSITIVE PROMOTIONS	e/PERFECT ATTENDANCE PENCILS S	555.56
PO242508-001	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	956.88
PO242508-002	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	8,016.00
PO242508-003	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	945.36
PO242539-001	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	591.84
PO242565-001	SEW WHAT INC	CRM/TAGGABLE/NEW MPR CURTAINS	2,113.24
PO242609-001	SWEETWATER	e SPLY/CVHS	8,609.77

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Reference	Vendor	Description	Amount
PO242662-001	SOUTHWEST SCHOOL SUPPLY	e SPLY/CVHS OFFICE SUPPLIES/MCKN/C	31.40
PO242667-001	SOUTHWEST SCHOOL SUPPLY	OFFICE SUPPLIES/MCKN/C SPEC SER TECHNOLOGY	29.62
PO242726-001	SOUTHWEST SCHOOL SUPPLY	SPEC SER TECHNOLOGY AV/SPLY/USB CHARGER	35.33
PO242746-001	SOUTHWEST SCHOOL SUPPLY	AV/SPLY/USB CHARGER Counselor Supplies - Please RU	172.26
		Counselor Supplies - Please RU	
		Transmittal Total	28,254.68
		Fund Summary: Fund 01	28,254.68

Transmittal Number: 24000698-0 AUDIT

PO242486-001	FOUNDATION FOR EDUCATIONAL	WAITING ON CONF. FORMS - SPECI	3,196.00
		WAITING ON CONF. FORMS - SPECI	
		Transmittal Total	3,196.00
		Fund Summary: Fund 01	3,196.00

Transmittal Number: 24000698-0

PO241467-001	CDW GOVERNMENT INC	e TECH/SPLY/CLEM	113.97
PO241744-001	DISCOVERY SCIENCE CENTER	e TECH/SPLY/CLEM FIELD TRIP/ FRANKLIN/ELOP	180.50
PO241747-001	DISCOVERY SCIENCE CENTER	FIELD TRIP/ FRANKLIN/ELOP	
PO242176-001	FRANKLIN COVEY CLIENT SALES IN	FIELD TRIP/FRANKLIN/ELOP	319.25
PO242176-002	FRANKLIN COVEY CLIENT SALES IN	FIELD TRIP/FRANKLIN/ELOP LIM STUDENT CURRICULUM COMPANI	429.66
PO242292-001	FOLLETT CONTENT SOLUTIONS LLC	LIM STUDENT CURRICULUM COMPANI	
PO242292-002	FOLLETT CONTENT SOLUTIONS LLC	LIM STUDENT CURRICULUM COMPANI STUDENT BOOKS/LUG/	204.28
PO242384-001	DELPHIN COMPUTER SUPPLY	STUDENT BOOKS/LUG/	
PO242403-001	DELPHIN COMPUTER SUPPLY	STUDENT BOOKS/LUG/	17.77
PO242405-001	FLINN SCIENTIFIC INC	STUDENT BOOKS/LUG/ e TONER & INK/MCKN	1,734.02
		e TONER & INK/MCKN	
		E/INSTRUCTIONAL SUPPLIES	216.90
		E/INSTRUCTIONAL SUPPLIES	
		Lab Supplies	1,251.67

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Reference	Vendor	Description	Amount
		Lab Supplies	
PO242413-001	DISCOVERY SCIENCE CENTER	FIELD TRIP/KINGSBURY/ELOP	476.00
		FIELD TRIP/KINGSBURY/ELOP	
PO242414-001	DELPHIN COMPUTER SUPPLY	CLASSROOM SUPPLIES/ CTE ORWD	97.86
		CLASSROOM SUPPLIES/ CTE ORWD	
PO242427-001	DELPHIN COMPUTER SUPPLY	MISC	1,941.19
		MISC	
PO242428-001	ERIC ARMIN INC	e/INSTRUCTIONAL MATERIAL/REV	64.38
		e/INSTRUCTIONAL MATERIAL/REV	
PO242467-001	EPIC SPORTS	e Supplemental instruction/SPL	837.14
		e Supplemental instruction/SPL	
PO242498-001	ERIC ARMIN INC	e/MATH SUPPLY - BEATTIE	325.59
		e/MATH SUPPLY - BEATTIE	
PO242499-001	C C IMEX DBA EMBI TEC	e/LAB SUPPLIES	397.36
		e/LAB SUPPLIES	
PO242504-001	DELPHIN COMPUTER SUPPLY	e TONER/CVHS	1,624.71
		e TONER/CVHS	
PO242524-001	DELPHIN COMPUTER SUPPLY	e/SPECIAL SERVICES - SPEECH -	93.53
		e/SPECIAL SERVICES - SPEECH -	
PO242540-001	DICK BLICK ART MATERIALS	e/SPLY/CVHS	80.86
		e/SPLY/CVHS	
PO242573-001	DELPHIN COMPUTER SUPPLY	e/STUDENT INCENTIVES INSTUCTIO	1,329.12
		e/STUDENT INCENTIVES INSTUCTIO	
PO242574-001	DELPHIN COMPUTER SUPPLY	e/CRAFTON INNOVATION LAB SUPPL	163.67
		e/CRAFTON INNOVATION LAB SUPPL	
PO242597-001	DELPHIN COMPUTER SUPPLY	e INK CARTRIDGE FOR STUDENT U	135.39
		e INK CARTRIDGE FOR STUDENT U	
PO242598-001	FITNESS FINDERS INC	e/JOGGER'S CLUB INCENTIVES	235.36
		e/JOGGER'S CLUB INCENTIVES	
PO242599-001	DELL MARKETING LP	COMPUTER MONITOR	143.32
		COMPUTER MONITOR	
PO242636-001	DELPHIN COMPUTER SUPPLY	e AV/TONER	391.50
		e AV/TONER	
PO242640-001	DELPHIN COMPUTER SUPPLY	e TONER / TRAN	201.19
		e TONER / TRAN	
Transmittal Total			13,071.44
Fund Summary: Fund 01			13,071.44

Transmittal Number: 24000699-0

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49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24000699-0

Reference	Vendor	Description	Amount
PV241273-001	ALLEN, CURTISS	SPOUSE MEDICAL REIMBURSEMENT	510.96
PV241274-001	ANDERSON, ELLIOTT W.	SPOUSE MEDICAL REIMBURSEMENT	217.58
PV241275-001	ARTECHE, ZACHARY	SPOUSE MEDICAL REIMBURSEMENT	360.00
PV241276-001	AUMENT, AMY	SPOUSE MEDICAL REIMBURSEMENT	500.00
PV241277-001	BAILEY, JANA	SPOUSE MEDICAL REIMBURSEMENT	160.00
PV241278-001	BARBA, SUE	SPOUSE MEDICAL REIMBURSEMENT	23.06
PV241279-001	BARNES, STEPHNE	SPOUSE MEDICAL REIMBURSEMENT	64.38
PV241280-001	BATRES, KELLY	SPOUSE MEDICAL REIMBURSEMENT	30.00
PV241281-001	BENDER, NOREENA	SPOUSE MEDICAL REIMBURSEMENT	72.19
PV241282-001	BROWN, CLAUDIA	SPOUSE MEDICAL REIMBURSEMENT	205.44
PV241283-001	CLOUTIER, JEFF	SPOUSE MEDICAL REIMBURSEMENT	38.84
PV241284-001	COMADENA, SEAN	SPOUSE MEDICAL REIMBURSEMENT	1,012.33
PV241285-001	COVEY, DOUG	SPOUSE MEDICAL REIMBURSEMENT	242.62
PV241286-001	DAHNKE, ERIK	SPOUSE MEDICAL REIMBURSEMENT	323.31
PV241287-001	DUCEY, TED	SPOUSE MEDICAL REIMBURSEMENT	835.00
PV241288-001	FINLEY, DAVID	SPOUSE MEDICAL REIMBURSEMENT	123.91
PV241289-001	FRY, CHERYL	SPOUSE MEDICAL REIMBURSEMENT	14.60
PV241290-001	GONZALES JR, MICHAEL	SPOUSE MEDICAL REIMBURSEMENT	465.26
PV241291-001	GORCZYCA, MICHAEL	SPOUSE MEDICAL REIMBURSEMENT	69.61
PV241292-001	HADDAD, MICHAEL	SPOUSE MEDICAL REIMBURSEMENT	60.00
PV241293-001	HAMLIN, NANCY	SPOUSE MEDICAL REIMBURSEMENT	119.31
PV241294-001	HILL, KARI	SPOUSE MEDICAL REIMBURSEMENT	20.00
PV241296-001	HOSCH, JENNIFER	SPOUSE MEDICAL REIMBURSEMENT	2,949.88
PV241298-001	HOUSTON, KAREN	SPOUSE MEDICAL REIMBURSEMENT	420.12
PV241299-001	JABLONSKI, ELISA	SPOUSE MEDICAL REIMBURSEMENT	91.01
PV241300-001	KLIMENKO, KYLE	SPOUSE MEDICAL REIMBURSEMENT	125.00
PV241301-001	LAND, KEITH	SPOUSE MEDICAL REIMBURSEMENT	17.34
PV241302-001	LOEW, KIMBERLY	SPOUSE MEDICAL REIMBURSEMENT	50.79
PV241303-001	LOVE, MARY	SPOUSE MEDICAL REIMBURSEMENT	820.00
PV241304-001	MALONEY, KATIE	SPOUSE MEDICAL REIMBURSEMENT	55.61
PV241305-001	MENDOZA, CHARLES	SPOUSE MEDICAL REIMBURSEMENT	775.00
PV241306-001	MONACO, DAVID	SPOUSE MEDICAL REIMBURSEMENT	60.00
PV241309-001	NAKAOKA, BROOKE	SPOUSE MEDICAL	815.00
PV241310-001	ORTEGA, JULIAN	SPOUSE MEDICAL	165.79
PV241311-001	OVERHOLT, CARL	SPOUSE MEDICAL	1,588.45
PV241312-001	QUESADA, MICHELLE	SPOUSE MEDICAL	30.01
PV241313-001	RADKE, GEORGE	SPOUSE MEDICAL	30.00
PV241314-001	ROBERTS, KATHERINE	SPOUSE MEDICAL	46.19
PV241315-001	RONQUILLO, MONIE	SPOUSE MEDICAL	60.00
PV241316-001	ROONEY, SHANNON	SPOUSE MEDICAL	161.16

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Reference	Vendor	Description	Amount
PV241317-001	ROQUE, RONALEI	SPOUSE MEDICAL	788.34
PV241318-001	ROQUE-RIVERA, JOSEFINA	SPOUSE MEDICAL	32.40
PV241319-001	ROSEN, NOAH	SPOUSE MEDICAL	90.00
PV241320-001	ROSSI, JULIE	SPOUSE MEDICAL	190.00
PV241321-001	SALCIDO, VINCENT	SPOUSE MEDICAL	243.09
PV241322-001	SHERMAN, JENNIFER	SPOUSE MEDICAL	41.97
PV241323-001	SLICK, COLLEEN	SPOUSE MEDICAL	225.83
PV241324-001	STIFF, RYAN	SPOUSE MEDICAL	1,536.65
PV241325-001	SWIDERSKI, PHILIP	SPOUSE MEDICAL	215.44
PV241326-001	TORRES, JANINE	SPOUSE MEDICAL	128.46
PV241327-001	VANDERFIN, JASON	SPOUSE MEDICAL	1,578.26
PV241328-001	WILLIAMS, BRENT	SPOUSE MEDICAL	30.00
PV241329-001	WILLIAMSON, JOE	SPOUSE MEDICAL	593.03
PV241330-001	WINDVER, KIMBERLY	SPOUSE MEDICAL	686.63
PV241331-001	WOODRUFF, BRIAN	SPOUSE MEDICAL	53.34
PV241332-001	YAACOUB, SAMY	SPOUSE MEDICAL	255.05
PV241333-001	ZANDER, RICHARD	SPOUSE MEDICAL	127.45
Transmittal Total			20,545.69

Fund Summary:	Fund 01	20,418.24
	Fund 13	127.45

Transmittal Number: 24000700-0 AUDIT

PO241012-003	PCH ARCHITECTS INC	COVID/ARCH/REV	6,175.50
		COVID/ARCH/REV	
Transmittal Total			6,175.50

Fund Summary:	Fund 01	6,175.50
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Transmittal Number: 24000701-0

CM240062-001	OFFICE DEPOT	MOORE TECHNOLOGY	(189.20)
PO242452-003	OFFICE DEPOT	Copy of CRM/SDC OFFICE DEPOT	(13.04)
		Copy of CRM/SDC OFFICE DEPOT	
PO242452-004	OFFICE DEPOT	Copy of CRM/SDC OFFICE DEPOT	23.03
		Copy of CRM/SDC OFFICE DEPOT	
PO242713-001	OFFICE DEPOT	SUPPLIES/REV	75.58
		SUPPLIES/REV	
PO242713-002	OFFICE DEPOT	SUPPLIES/REV	27.68
		SUPPLIES/REV	
PO242730-001	OFFICE DEPOT	emailed/TECH/SPLY/CLEM	49.96

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Reference	Vendor	Description	Amount
PO242730-002	OFFICE DEPOT	emailed/TECH/SPLY/CLEM	117.36
PO242821-001	OFFICE DEPOT	emailed/TECH/SPLY/CLEM TONER TONER	491.33
Transmittal Total			582.70
Fund Summary: Fund 01			582.70

Transmittal Number: 24000702-0

PO241011-003	PCH ARCHITECTS INC	COVD/ARCH/CVHS COVD/ARCH/CVHS	28,329.00
Transmittal Total			28,329.00
Fund Summary: Fund 01			28,329.00

Transmittal Number: 24000703-0

PO240065-003	WIZARD SPORTS EQUIPMENT INC	OPEN/ ATHL EQUIPMENT/ RASCL	329.66
PO240165-104	NAPA AUTO PARTS	OPEN/ ATHL EQUIPMENT/ RASCL OPEN/PARTS/TRAN	15.33
PO242426-001	PIONEER CHEMICAL CO INC	OPEN/PARTS/TRAN SPPLY/MSSN	13.00
PO242426-002	PIONEER CHEMICAL CO INC	SPPLY/MSSN	42.42
PO242644-001	PIONEER CHEMICAL CO INC	SPPLY/MSSN CRM/PIONEER CUSTODIAL CRM/PIONEER CUSTODIAL	47.25
Transmittal Total			447.66
Fund Summary: Fund 01			447.66

Transmittal Number: 24000704-0 AUDIT

PO241009-003	PCH ARCHITECTS INC	COVD/ARCH/RHS COVD/ARCH/RHS	30,831.00
Transmittal Total			30,831.00
Fund Summary: Fund 01			30,831.00

Transmittal Number: 24000705-0

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Transmittal Number: 24000705-0

Reference	Vendor	Description	Amount
PV241295-001	UNIVERSITY OF CALIFORNIA	SCHOLARSHIP	500.00
PV241297-001	WALKER, JENNIFER	MILEAGE/E-ACADEMY	2.55
Transmittal Total			502.55
Fund Summary: Fund 01			502.55

Transmittal Number: 24000706-0

PO241010-002	PCH ARCHITECTS INC	COVD/ARCH/RHS	88,032.50
		COVD/ARCH/RHS	
Transmittal Total			88,032.50
Fund Summary: Fund 01			88,032.50

Transmittal Number: 24000707-0 AUDIT

PO240998-006	PCH ARCHITECTS INC	ARCH/STAD	22,263.73
		ARCH/STAD	
Transmittal Total			22,263.73
Fund Summary: Fund 25-9812			22,263.73

Transmittal Number: 24000708-0

PO241000-002	PCH ARCHITECTS INC	COVD/ARCH/COPE	2,235.31
		COVD/ARCH/COPE	
Transmittal Total			2,235.31
Fund Summary: Fund 01			2,235.31

Transmittal Number: 24000709-0

CM240063-001	CDW GOVERNMENT INC	COMPUTER SPEAKERS	(27.66)
PO242077-001	APPLE COMPUTER INC	SPECIAL SERVICES - TECHNOLOGY	329.16
		SPECIAL SERVICES - TECHNOLOGY	
PO242109-001	CALIFORNIA ASSOCIATION OF	CONFERENCE / MENTONE	659.00
		CONFERENCE / MENTONE	
PO242341-001	APPLE COMPUTER INC	SPEC SERV - SPEECH - TECHNOLOG	658.33
		SPEC SERV - SPEECH - TECHNOLOG	
PO242415-001	AVID CENTER	RUSH/AV/AVIDCONF	2,875.00
		RUSH/AV/AVIDCONF	
PO242433-001	AIRWAVE COMMUNICATIONS	eAcademy/ RADIO BATTERIES	87.54
		eAcademy/ RADIO BATTERIES	

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Reference	Vendor	Description	Amount
PO242492-001	BOOKS EN MORE	RUSH/CRM/COUNSELOR ORDER	155.07
		RUSH/CRM/COUNSELOR ORDER	
PO242493-001	BOOKS EN MORE	RUSH/CRM/COUNSELOR ORDER PT 2	137.84
		RUSH/CRM/COUNSELOR ORDER PT 2	
PO242575-001	COMMITTEE FOR CHILDREN	e/SECOND STEP TK MISC. MATERIA	65.25
		e/SECOND STEP TK MISC. MATERIA	
PO242629-001	BEST BUY BUSINESS	COMPUTER Monitors for small gr	4,414.25
		COMPUTER Monitors for small gr	
PO242648-001	CHERRY VALLEY NURSERY &	LANDSCAPE/ TREES/FRANKLIN	1,400.75
		LANDSCAPE/ TREES/FRANKLIN	
PO242650-001	ABLENET	e/SPECIAL SERVICES-ELEMENTARY	679.71
		e/SPECIAL SERVICES-ELEMENTARY	
PO242652-001	CDW GOVERNMENT INC	SPEC SERV TECHNOLOGY	96.08
		SPEC SERV TECHNOLOGY	
PO242673-001	DELL MARKETING LP	DELL LAPTOPS - BEATTIE	12,491.71
		DELL LAPTOPS - BEATTIE	
PO242678-001	CARD INTEGRATORS CORPORATION	MAIN AGREE/TRAN	995.00
		MAIN AGREE/TRAN	
PO242693-001	CDW GOVERNMENT INC	e HEADPHONES/KNG	1,900.19
		e HEADPHONES/KNG	
PO242725-001	CDW GOVERNMENT INC	TECH/MATH SUPPLY - BEATTIE	5,207.01
		TECH/MATH SUPPLY - BEATTIE	
PO242732-001	B & H PHOTO - VIDEO	e SPLY/HIGH GRV	161.91
		e SPLY/HIGH GRV	
PO242754-001	APPLE COMPUTER INC	TAG/Computer/TECH/CLEM	1,090.41
		TAG/Computer/TECH/CLEM	
PO242771-001	DELL MARKETING LP	COMPUTER/BUSN	1,432.11
		COMPUTER/BUSN	

Transmittal Total 34,808.66

Fund Summary: Fund 01 34,808.66

Transmittal Number: 24000710-0

PO240999-004	PCH ARCHITECTS INC	COVD/ARCH/DO	3,601.56
		COVD/ARCH/DO	

Transmittal Total 3,601.56

Fund Summary: Fund 01 3,601.56

Transmittal Number: 24000711-0 AUDIT

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Reference	Vendor	Description	Amount
PO241013-002	PCH ARCHITECTS INC	ARCH/DO/RDA	4,400.00
		ARCH/DO/RDA	
Transmittal Total			4,400.00
Fund Summary: Fund 01			4,400.00

Transmittal Number: 24000712-0

PO241016-004	PCH ARCHITECTS INC	COVD/ARCH/CLEMENT	6,076.80
		COVD/ARCH/CLEMENT	
Transmittal Total			6,076.80
Fund Summary: Fund 01			6,076.80

Transmittal Number: 24000713-0

PO241019-004	PCH ARCHITECTS INC	ARCH/TRANSPORATION	1,250.00
		ARCH/TRANSPORATION	
Transmittal Total			1,250.00
Fund Summary: Fund 01			1,250.00

Transmittal Number: 24000714-0

PV241307-001	SINOR, DAMIAN	MILEAGE REPLACEMENT CHECK	39.29
Transmittal Total			39.29
Fund Summary: Fund 01			39.29

Transmittal Number: 24000715-0 AUDIT

PO240745-002	BERNARD	OPEN PURCHASE ORDER	15,744.96
		OPEN PURCHASE ORDER	
Transmittal Total			15,744.96
Fund Summary: Fund 13			15,744.96

Transmittal Number: 24000715-0

PO241414-001	DEL REAL LLC	OPEN PURCHASE ORDER	15,138.25
PO242592-001	OFFICE DEPOT	OPEN PURCHASE ORDER	
		e SPLY/CNS	269.28
PO242592-002	OFFICE DEPOT	e SPLY/CNS	
		e SPLY/CNS	91.32

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Transmittal Number: 24000715-0

Reference	Vendor	Description	Amount
PO242592-003	OFFICE DEPOT	e SPLY/CNS	(8.31)
PO242592-004	OFFICE DEPOT	e SPLY/CNS	8.31
Transmittal Total			15,498.85
Fund Summary: Fund 13			15,498.85

Transmittal Number: 24000716-0 AUDIT

PO240528-002	KEENAN & ASSOCIATES	OPEN PO/P&L EXPENSES/RSK MGMT	8,416.97
		OPEN PO/P&L EXPENSES/RSK MGMT	
Transmittal Total			8,416.97
Fund Summary: Fund 01			8,416.97

Transmittal Number: 24000716-0

PO240529-008	HARBOTTLE LAW GROUP APC	LEGAL FEES/CLAIMS/RISK MANAGEM	808.50
PV241308-001	DEMARIA LAW FIRM APC	LEGAL FEES/CLAIMS/RISK MANAGEM	
		FEES/CONF REQ 4632/RISK	95.00
Transmittal Total			903.50
Fund Summary: Fund 01			903.50

Transmittal Number: 24000717-0 AUDIT

PO240391-004	WELL TEC SERVICES INC	OPEN/REPAIRS/SVS CTR	14,200.00
PO240786-030	HCI SYSTEMS INC	OPEN/REPAIRS/SVS CTR	
		OPEN/RPR/SRV CTR	16,765.00
PO240786-031	HCI SYSTEMS INC	OPEN/RPR/SRV CTR	
		OPEN/RPR/SRV CTR	1,070.00
		OPEN/RPR/SRV CTR	
Transmittal Total			32,035.00
Fund Summary: Fund 01			32,035.00

Transmittal Number: 24000717-0

PO240305-007	DAN LYMAN CONSTRUCTION INC	OPEN/RPR/SRV CTR	1,061.00
PO240325-003	CHEROKEE CHEMICAL CO INC	OPEN/RPR/SRV CTR	
		ROUTINE MAINT/SRV CTR	700.00

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Transmittal Number: 24000717-0

Reference	Vendor	Description	Amount
PO240392-002	ASSURED FIRE SYSTEMS INC	ROUTINE MAINT/SRV CTR OPEN/RPR/SRV CTR	3,157.00
PO240392-003	ASSURED FIRE SYSTEMS INC	OPEN/RPR/SRV CTR OPEN/RPR/SRV CTR	773.89
PO240393-001	ASSURED FIRE SYSTEMS INC	OPEN/RPR/SRV CTR OPEN/RPR/SRV CTR	2,272.50
PO240675-015	CODIAK PLUMBING SERVICES INC	OPEN/RPR/SRV CTR OPEN/RPR/SVS CTR OPEN/RPR/SVS CTR	350.00
Transmittal Total			8,314.39
Fund Summary: Fund 01			8,314.39

Transmittal Number: 24000718-0 AUDIT

PO241793-001	SYSCO RIVERSIDE INC	SPLY/CNS SPLY/CNS	2,366.36
Transmittal Total			2,366.36
Fund Summary: Fund 13			2,366.36

Transmittal Number: 24000718-0

PO241793-002	SYSCO RIVERSIDE INC	SPLY/CNS	3,417.10
PO241793-003	SYSCO RIVERSIDE INC	SPLY/CNS SPLY/CNS	(213.20)
PO241793-004	SYSCO RIVERSIDE INC	SPLY/CNS SPLY/CNS	(56.65)
Transmittal Total			3,147.25
Fund Summary: Fund 13			3,147.25

Transmittal Number: 24000719-0 AUDIT

PO241166-044	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	799.90
PO241166-045	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	645.00
PO241166-046	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	645.00
PO241166-047	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	645.00

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Reference	Vendor	Description	Amount
PO241166-048	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	645.00
PO241166-049	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	771.25
PO241166-050	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	655.00
PO241166-051	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	655.00
PO241638-001	CITY OF REDLANDS	CONSULT/STU SRV	21,573.65
PO241638-002	CITY OF REDLANDS	CONSULT/STU SRV	45,896.60
PO242107-004	REP FOUNDATION	Consultant Agreement with the	150,053.80
		Consultant Agreement with the	
Transmittal Total			222,985.20

Fund Summary:	Fund 01	222,985.20
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Transmittal Number: 24000719-0

PO240374-010	ATKINSON ANDELSON LOYA	LEGAL SER/DO	532.50
		LEGAL SER/DO	
PO240374-011	ATKINSON ANDELSON LOYA	LEGAL SER/DO	6,048.81
		LEGAL SER/DO	
PO240719-006	PARADIGM HEALTHCARE SERVICES	FEES	1,000.00
		FEES	
PO241163-030	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,287.83
		OPEN/FLD TRIP/TRAN	
PO241163-031	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	722.40
		OPEN/FLD TRIP/TRAN	
PO241163-032	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,269.80
		OPEN/FLD TRIP/TRAN	
PO241163-033	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,188.60
		OPEN/FLD TRIP/TRAN	
PO241163-034	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	851.20
		OPEN/FLD TRIP/TRAN	
PO241163-035	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	3,201.52
		OPEN/FLD TRIP/TRAN	
PO241163-036	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,148.00
		OPEN/FLD TRIP/TRAN	

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Transmittal Number: 24000719-0

Reference	Vendor	Description	Amount
PO241597-011	NEW DIRECTION SOLUTIONS LLC	SPEC SERVICES CONSULTANT AGRE	6,380.00
PO241724-020	ALC SCHOOLS LLC	SPECIAL SERVICES TRANSPORTATI	463.30
PO242030-001	ROBERT JOHNSON CONSTRUCTION	INSTALL MINI BLINDS/CRAFTON EL	4,497.00
PO242453-001	AMARAL, OSCAR	FABRICATION/INSTALLING STEEL F	9,875.00
PO242489-001	MINDFULNESS IN MOTION INC	MINDFULNESS IN MOTION Consulta	1,200.00
		Transmittal Total	39,665.96
		Fund Summary: Fund 01	39,665.96

Transmittal Number: 24000720-0 AUDIT

PV241334-001	U S BANK CORPORATE	CALCARD/TECH SERVICES	3,721.41
		Transmittal Total	3,721.41
		Fund Summary: Fund 01	3,721.41

Transmittal Number: 24000721-0

PV241335-001	U S BANK CORPORATE	CAL CARD/INST TECH	1,131.22
PV241336-001	U S BANK CORPORATE	CAL CARD/AAA ACADEMY	134.00
PV241337-001	U S BANK CORPORATE	CALCARD/HR	516.96
PV241338-001	U S BANK CORPORATE	CAL CARD/ARROYO	50.00
PV241340-001	U S BANK CORPORATE	CALCARD/TRANSPORTATION	63.70
PV241341-001	U S BANK CORPORATE	CALCARD/CLEMENT	604.87
		Transmittal Total	2,500.75
		Fund Summary: Fund 01	2,500.75

Transmittal Number: 24000722-0

PO240002-001	CBE	OPEN/EQUIP/RPR/COPY TECH	278.75
PO240061-004	CBE	SPLY/REPRO	1,677.49
PO240066-001	CBE	Copy of MAINTENANCE	230.00
PO240168-019	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	450.33

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Reference	Vendor	Description	Amount
PO240239-017	GARY'S VIKING AUTO	OPEN/SPLY/TRAN	
		OPEN/RPR/PARTS/TRAN	95.19
PO240239-018	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	
		OPEN/RPR/PARTS/TRAN	3,602.79
PO240239-019	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	
		OPEN/RPR/PARTS/TRAN	62.68
PO240284-037	GRAINGER INC.	OPEN/RPR/PARTS/TRAN	
		OPEN/SPLY/SRV CTR	600.95
PO240284-038	GRAINGER INC.	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	797.74
PO240284-039	GRAINGER INC.	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	145.64
PO240298-001	CHATFIELD CLARKE COMPANY INCOR	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	562.71
PO240298-002	CHATFIELD CLARKE COMPANY INCOR	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	3,288.14
PO240303-009	HASA INC	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	945.81
PO240593-006	GARNER HOLT EDUCATION	OPEN PO/FRANKLIN	
		OPEN PO/FRANKLIN	42.51
PO240595-004	GARNER HOLT EDUCATION	OPEN PO/BEATTIE	
		OPEN PO/BEATTIE	857.07
PO240595-005	GARNER HOLT EDUCATION	OPEN PO/BEATTIE	
		OPEN PO/BEATTIE	574.78
PO240596-001	GARNER HOLT EDUCATION	OPEN PO/CLEMENT	
		OPEN PO/CLEMENT	238.25
PO240596-002	GARNER HOLT EDUCATION	OPEN PO/CLEMENT	
		OPEN PO/CLEMENT	1,427.28
PO240596-003	GARNER HOLT EDUCATION	OPEN PO/CLEMENT	
		OPEN PO/CLEMENT	2,813.95
PO240597-008	GARNER HOLT EDUCATION	OPEN PO/VICTORIA	
		OPEN PO/VICTORIA	352.98
PO242343-001	BARNES AND NOBLE	OPEN PO / CRAFTON BOOKS	
		OPEN PO / CRAFTON BOOKS	33.88
PO242578-001	COSTCO	OPEN PURCHASE ORDER/ ASB CLEM	
		OPEN PURCHASE ORDER/ ASB CLEM	606.70
PO242669-001	HEAVILIN, SCOTT A.	OPEN / LABOR/ PARTS/ TRAN	
		OPEN / LABOR/ PARTS/ TRAN	2,138.25
PO242768-001	CUCAS RESTAURANTS INC	*wait for new account line OPE	
			390.41

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Reference	Vendor	Description	Amount
		*wait for new account line OPE	
PV241339-001	FORMAL FASHIONS INC	misc supplies	746.65
Transmittal Total			22,960.93
Fund Summary:			
	Fund 01		22,960.93

Transmittal Number: 24000723-0

PO240165-105	NAPA AUTO PARTS	OPEN/PARTS/TRAN	307.85
PO240231-001	REDLANDS MUFFLER & BRAKE	OPEN/PARTS/TRAN	
		OPEN/PTS/LBR/TRAN	60.00
PO240240-001	QUALITY POWER INC	OPEN/PTS/LBR/TRAN	
		OPEN/SPLY/LBR/TRAN	296.31
PO240246-004	SAFETY-KLEEN SYSTEMS INC	OPEN/SPLY/LBR/TRAN	
		SVC/HAZ WASTE/TRAN	236.88
PO240276-038	SITEONE LANDSCAPE SUPPLY	SVC/HAZ WASTE/TRAN	
		OPEN/SPLY/SRV CTR	374.36
PO240276-039	SITEONE LANDSCAPE SUPPLY	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	399.49
PO240276-040	SITEONE LANDSCAPE SUPPLY	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	37.74
PO240276-041	SITEONE LANDSCAPE SUPPLY	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	231.04
PO240277-024	OREILLY AUTO PARTS	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	90.88
PO240277-025	OREILLY AUTO PARTS	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	38.05
PO240277-026	OREILLY AUTO PARTS	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	8.69
PO240277-027	OREILLY AUTO PARTS	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	287.01
PO240321-009	WILBUR'S	OPEN/SPLY/SRV CTR	
		OPEN/RPR/SRV CTR	46.31
PO240323-001	US AIR CONDITIONING	OPEN/RPR/SRV CTR	
		OPEN/SPLY/SRV CTR	371.93
PO241863-001	PAPER RECYCLING & SHREDDING	OPEN/SPLY/SRV CTR	
		SHREDDING/MSSN	100.00
		SHREDDING/MSSN	
Transmittal Total			2,886.54
Fund Summary:			
	Fund 01		2,886.54

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Reference	Vendor	Description	Amount
PV241342-001	KLAUSNER, PAUL	MILEAGE REIMBURSEMENT	64.52
PV241343-001	LOPEZ, MARIA A	MILEAGE REIMBURSEMENT	78.19
PV241344-001	LOUGH, NICHOLAS	MILEAGE REIMBURSEMENT	2.23
PV241345-001	MCCONICO, LINDA	MILEAGE REIMBURSEMENT	6.32
PV241346-001	MCVEY, HEATHER	MILEAGE REIMBURSEMENT	134.00
PV241347-001	MORRIS, JESSICA	MILEAGE REIMBURSEMENT	79.39
PV241348-001	BALDWIN, JENNIFER	MILEAGE REIMBURSEMENT	77.85
PV241349-001	BATRES, KELLY	MILEAGE REIMBURSEMENT	141.28
PV241352-001	BUCHMILLER, PATTI	MILEAGE REIMBURSEMENT	39.19
PV241354-001	CAPRARA, ERYNE	MILEAGE REIMBURSEMENT	72.49
PV241356-001	GARCIA, GLORIA	MILEAGE REIMBURSEMENT	65.16
PV241358-001	GARCIA, JESSICA	MILEAGE REIMBURSEMENT	62.68
PV241359-001	GLASS, KOBY	MILEAGE REIMBURSEMENT	23.77
Transmittal Total			847.07
Fund Summary:			
Fund 01			784.39
Fund 13			62.68

Transmittal Number: 24000725-0

PV241350-001	NORTON, PRISCILLA	MILEAGE/ BEHAVIORAL & MENTAL H	82.80
PV241351-001	NOTTINGHAM, ALLYSON	STALE CHECK	56.54
PV241353-001	OTIS, COURTNEY	MILEAGE/ ELEM ED	91.54
PV241355-001	PANTYA, WENDY	MILEAGE/ ED SVS	63.22
PV241357-001	VICENTE R ALVARADO JR	REPRO/ OUTSIDE PRINTING	1,022.55
PV241360-001	WESTCOTT, TERESA	DIST. REIMB-ING PARENT PER SET	2,900.00
Transmittal Total			4,216.65
Fund Summary:			
Fund 01			4,216.65

Transmittal Number: 24000726-0

PO240206-002	LOWE'S	OPEN/SUPPLY/TRAN	26.82
PO240327-068	HOME DEPOT CREDIT SERVICES	OPEN/SUPPLY/TRAN	218.90
		OPEN/SPLY/SRV CTR	
PO240327-069	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	38.01
		OPEN/SPLY/SRV CTR	
PO240327-070	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	193.55
		OPEN/SPLY/SRV CTR	
PO240327-071	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	74.73
		OPEN/SPLY/SRV CTR	

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Reference	Vendor	Description	Amount
PO240327-072	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	53.73
PO240327-073	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	65.02
PO240327-074	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	137.38
PO240327-075	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	95.61
PO240327-076	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	117.36
PO240328-014	LOWE'S	OPEN/SPLY/SRV CTR	138.81
PO241205-001	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT/RHS	61.34
		OPEN PO/HOME DEPOT/RHS	
Transmittal Total			1,221.26
Fund Summary: Fund 01			1,221.26

Transmittal Number: 24000727-0

CL231063-001	SAN BDNO CO SUPT OF SCHOOLS	CONSULTANT/IN PERSON PD/SBCSS	1,000.00
PO240140-002	RWC INTERNATIONAL LTD	OPEN/PARTS/TRAN	1,167.76
PO240165-106	NAPA AUTO PARTS	OPEN/PARTS/TRAN	99.35
PO240165-107	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(69.60)
PO240246-005	SAFETY-KLEEN SYSTEMS INC	SVC/HAZ WASTE/TRAN	574.35
PO240833-001	OFFICE & ERGONOMIC SOLUTIONS	RHS Counseling Center Desks	2,771.74
PO240833-002	OFFICE & ERGONOMIC SOLUTIONS	RHS Counseling Center Desks	2,282.36
PO241542-001	RIVERSIDE INSIGHTS	Psych_Protocols	29,209.85
PO241779-001	SBCSS	CONFERENCE	150.00
PO241886-001	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE / ENRICHMENT	460.84
PO242068-001	SAN BERNARDINO CO MUSEUM	AV/FIELDTRIP/2nd	375.00
		AV/FIELDTRIP/2nd	

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Reference	Vendor	Description	Amount
PO242209-001	PENNINGTON DESIGNS	Health	428.93
		Health	
PO242300-001	STARFALL EDUCATION	Starfall subscription/FRK	355.00
		Starfall subscription/FRK	
PO242537-001	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	2,220.20
		STOCK/WAREHOUSE	
PO242537-002	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	398.80
		STOCK/WAREHOUSE	
PO242580-001	PANERA BREAD	OPEN PO TO PANERA	510.68
		OPEN PO TO PANERA	
PO242717-001	POSITIVE PROMOTIONS	e/COPE WEB SUPPLIES, STUDENT I	89.03
		e/COPE WEB SUPPLIES, STUDENT I	
PO242750-001	PANERA BREAD	PURCHASE ORDER	182.93
		PURCHASE ORDER	
PO242836-001	SOLARWINDS	RENEWAL / KIWI SYSLOG / TECH S	184.00
		RENEWAL / KIWI SYSLOG / TECH S	
Transmittal Total			42,391.22

Fund Summary: Fund 01 42,391.22

Transmittal Number: 24000728-0

PV241361-001	GONZALEZ, TERESA	MILEAGE REIMBURSEMENT	136.44
PV241362-001	MORENO, VANESSA	MILEAGE REIMBURSEMENT	97.80
PV241363-001	NEWMAYER, MIKE	MILEAGE REIMBURSEMENT	47.16
PV241364-001	RANGEL, GUILLERMINA	MILEAGE REIMBURSEMENT	19.34
PV241365-001	RESENDIZ, ANA	MILEAGE REIMBURSEMENT	33.71
PV241366-001	ROQUE JR, MICHAEL	MILEAGE REIMBURSEMENT	16.39
PV241367-001	ROSALES, AMBER	MILEAGE REIMBURSEMENT	116.25
PV241368-001	ROTHER, CALEB	MILEAGE REIMBURSEMENT	104.83
PV241370-001	SRIVASTAVA, DEEPIKA	MILEAGE REIMBURSEMENT	75.35
PV241372-001	STEINHAUS, NICOLE	MILEAGE REIMBURSEMENT	97.03
PV241373-001	STENGEL, ROBERT	MILEAGE REIMBURSEMENT	23.33
PV241374-001	SWAN, JULIE	MILEAGE REIMBURSEMENT	63.36
PV241375-001	VECCHIO, JANELLE	MILEAGE REIMBURSEMENT	32.62
PV241376-001	YOUNG, LISA	MILEAGE REIMBURSEMENT	74.42
PV241377-001	ZANDER, DENISE	MILEAGE REIMBURSEMENT	104.50
Transmittal Total			1,042.53

Fund Summary: Fund 01 1,042.53

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Transmittal Number: 24000729-0

Reference	Vendor	Description	Amount
PV241369-001	SWAN, JULIE	CONF PROP 28/AMS ROUND TABLE	35.24
PV241371-001	SIPES, ADAM	2023 CASC CONFERENCE	37.25
Transmittal Total			72.49
Fund Summary: Fund 01			72.49

Transmittal Number: 24000730-0 AUDIT

PO242711-001	DELPHIN COMPUTER SUPPLY	e Copy of PE EQUIPMENT	82.61
		e Copy of PE EQUIPMENT	
Transmittal Total			82.61
Fund Summary: Fund 01			82.61

Transmittal Number: 24000730-0

PO240503-002	FLINN SCIENTIFIC INC	Lab Supplies	62.64
PO241728-001	IMAGE 2000	Lab Supplies	
		e TONER INK	4,502.25
PO242019-001	IMAGE 2000	e TONER INK	
		RUSH- TONER/LUG/C	286.59
PO242175-001	HARBOR BREEZE CORP	RUSH- TONER/LUG/C	
		FIELD TRIP/MISSION/ELOP	2,460.00
PO242195-001	IMAGE 2000	FIELD TRIP/MISSION/ELOP	
		TONER AND INK, ETC.	528.09
PO242195-002	IMAGE 2000	TONER AND INK, ETC.	
		TONER AND INK, ETC.	150.36
PO242211-001	IMAGE 2000	TONER AND INK, ETC.	
		e VIC/SPLY/RISO	52.20
PO242263-001	HERTZ FURNITURE	e VIC/SPLY/RISO	
		CHAIRS	795.93
PO242280-001	IMAGE 2000	CHAIRS	
		e SPLY/ELOP	933.10
PO242280-002	IMAGE 2000	e SPLY/ELOP	
		e SPLY/ELOP	87.24
PO242327-001	IMAGE 2000	e SPLY/ELOP	
		e COPIER SUPPLIES	68.83
PO242358-001	IMAGE 2000	e COPIER SUPPLIES	
		e TEACHER WORKROOM	67.20
		TONER/MOORE	
		e TEACHER WORKROOM	
		TONER/MOORE	

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Reference	Vendor	Description	Amount
PO242392-001	GRAINGER INC.	SPLY/MSSN	24.24
		SPLY/MSSN	
PO242483-001	DELPHIN COMPUTER SUPPLY	e SPECIAL SERVICES - RSEED - T	369.38
		e SPECIAL SERVICES - RSEED - T	
PO242519-001	DELPHIN COMPUTER SUPPLY	e/SPECIAL SERVICES - SPEECH -	105.44
		e/SPECIAL SERVICES - SPEECH -	
PO242608-001	ELENCO ELECTRONICS LLC	e/SPLY/ELOP	1,716.30
		e/SPLY/ELOP	
PO242628-001	HOME DEPOT CREDIT SERVICES	e SPPLY/MSSN	40.75
		e SPPLY/MSSN	
PO242632-001	HAYNES SALES	PRESSURE WASHER/REV	10,325.81
		PRESSURE WASHER/REV	
PO242674-001	DELPHIN COMPUTER SUPPLY	e MATERIALS AND SUPPLIES THAT	695.98
		e MATERIALS AND SUPPLIES THAT	
PO242675-001	HUMANWARE USA INC	SPEC SERV LI SELPA REIMBURSEME	7,908.07
		SPEC SERV LI SELPA REIMBURSEME	
PO242682-001	DELPHIN COMPUTER SUPPLY	e TEACHER WORKROOM	1,215.61
		TONER/MOORE	
		e TEACHER WORKROOM	
PO242705-001	DELPHIN COMPUTER SUPPLY	TONER/MOORE	1,318.05
		e TEACHER WORKROOM	
		TONER/MOORE	
		e TEACHER WORKROOM	
PO242715-001	HOME DEPOT CREDIT SERVICES	TONER/MOORE	229.78
		e/classroom supplies	
		e/classroom supplies	
PO242721-001	HOME DEPOT CREDIT SERVICES	e//CTE/SPLY/CLEM	857.99
		e//CTE/SPLY/CLEM	
PO242731-001	DELPHIN COMPUTER SUPPLY	e TONOR AND CARTRIDGES	607.17
		e TONOR AND CARTRIDGES	
PO242753-001	DISCOUNT SCHOOL SUPPLY	e/SPECIAL SERVICES - RSEED - C	88.76
		e/SPECIAL SERVICES - RSEED - C	
PO242769-001	DELPHIN COMPUTER SUPPLY	e Toner	1,394.61
		e Toner	
Transmittal Total			36,892.37
Fund Summary: Fund 01			36,892.37

Transmittal Number: 24000731-0

PO240865-004	IRONWOOD CONSULTING AND	INSPECTIONS/DO/RDA	15,200.00
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Transmittal Number: 24000731-0

Reference	Vendor	Description	Amount
		INSPECTIONS/DO/RDA	
		Transmittal Total	15,200.00
		Fund Summary: Fund 01	15,200.00

Transmittal Number: 24000732-0

PV241378-001	U S BANK CORPORATE	CALCARD/CRAFTON ELEM	74.95
PV241379-001	U S BANK CORPORATE	CALCARD/SUPT OFFICE	496.73
PV241380-001	U S BANK CORPORATE	CALCARD/KIMBERLY	400.00
PV241381-001	U S BANK CORPORATE	CALCARD/ED SERVICES	463.33
PV241382-001	U S BANK CORPORATE	CALCARD/ED SERVICES	754.60
		Transmittal Total	2,189.61
		Fund Summary: Fund 01	2,189.61

Transmittal Number: 24000733-0 AUDIT

PO241500-001	WILBUR'S	EQUIPMENT/SVS CTR	11,992.52
		EQUIPMENT/SVS CTR	
		Transmittal Total	11,992.52
		Fund Summary: Fund 01	11,992.52

Transmittal Number: 24000733-0

PO240165-108	NAPA AUTO PARTS	OPEN/PARTS/TRAN	138.17
		OPEN/PARTS/TRAN	
PO240165-109	NAPA AUTO PARTS	OPEN/PARTS/TRAN	21.40
		OPEN/PARTS/TRAN	
PO240171-004	SPARKLETTES	OPEN/BTL WTR SRV/TRAN	380.46
		OPEN/BTL WTR SRV/TRAN	
PO240178-009	WILSON TOWING LLC	OPEN/SVC/TRAN	300.00
		OPEN/SVC/TRAN	
PO240546-003	WIRZ & COMPANY	PRINTING	48.49
		PRINTING	
PO240546-004	WIRZ & COMPANY	PRINTING	6,573.83
		PRINTING	
PO240594-002	REDLANDS COMMUNITY HOSPITAL	OPEN/TB TESTING/HUM RES	1,170.00
		OPEN/TB TESTING/HUM RES	
PO240874-001	WIRZ & COMPANY	*rushOPEN/OUTSIDE PRNT/CVHS	5,464.69
		*rushOPEN/OUTSIDE PRNT/CVHS	

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Reference	Vendor	Description	Amount
PO240995-002	PANERA BREAD	OPEN PURCHASE ORDER	246.53
		OPEN PURCHASE ORDER	
PO242362-001	OUTLAW PACKAGING, LLC	OPEN P.O. FOR REPAIRS OF STRIN	545.00
		OPEN P.O. FOR REPAIRS OF STRIN	
PO242718-001	PIONEER CHEMICAL CO INC	CUSTODIAL	148.33
		CUSTODIAL	
PO242831-001	THINKING MAPS INC	*PLEASE RUSH* THINKING MAPS/SA	1,873.22
		PLEASE RUSH THINKING MAPS/SA	
		Transmittal Total	16,910.12
	Fund Summary:	Fund 01	16,910.12

Transmittal Number: 24000734-0

PV241383-001	APMADOC, EMILY	MILEAGE REIMBURSEMENT	39.45
PV241384-001	ARANDA, VI	MILEAGE REIMBURSEMENT	21.62
PV241385-001	BATRES, RICK	MILEAGE REIMBURSEMENT	37.14
PV241386-001	BATTA, VICTORIA	MILEAGE REIMBURSEMENT	60.08
PV241387-001	BRANDT, JENNIFER	MILEAGE REIMBURSEMENT	123.92
PV241388-001	CARNES, WHITNEY	MILEAGE REIMBURSEMENT	15.14
PV241389-001	CHAVEZ, JAZMINE	MILEAGE REIMBURSEMENT	40.07
PV241390-001	COLOCHO, KELLY	MILEAGE REIMBURSEMENT	88.92
PV241391-001	COLOCHO, KRISSY	MILEAGE REIMBURSEMENT	79.12
PV241392-001	DAVISON, OLIVIA	MILEAGE REIMBURSEMENT	128.00
PV241393-001	ELTON, TRICIA	MILEAGE REIMBURSEMENT	41.14
PV241394-001	FINLEY, KIM	MILEAGE REIMBURSEMENT	90.93
PV241395-001	FRY, CHERYL	MILEAGE REIMBURSEMENT	71.45
PV241396-001	GLASS, ADELLE	MILEAGE REIMBURSEMENT	156.41
PV241398-001	HOSCH, JENNIFER	MILEAGE REIMBURSEMENT	43.95
PV241400-001	HALLOCK, FELICIA	MILEAGE REIMBURSEMENT	19.40
PV241402-001	IWAI, EMILY	MILEAGE REIMBURSEMENT	86.38
PV241405-001	JOYE, JEAN	MILEAGE REIMBURSEMENT	66.62
PV241406-001	KERSHALL, GLADYS	MILEAGE REIMBURSEMENT	4.20
PV241407-001	LIGHT, ASHLEY	MILEAGE REIMBURSEMENT	53.87
PV241408-001	LONG, BECKY	MILEAGE REIMBURSEMENT	127.77
PV241410-001	MARTINEZ, WHITNEY	MILEAGE REIMBURSEMENT	46.90
PV241412-001	MEINERS, VERONICA	MILEAGE REIMBURSEMENT	28.75
PV241413-001	MSAHLI, ZINA	MILEAGE REIMBURSEMENT	104.43
PV241419-001	ARENAS, MARISSA	MILEAGE REIMBURSEMENT	77.08
PV241424-001	DAVID BUTT	MILEAGE REIMBURSEMENT	30.41
		Transmittal Total	1,683.15

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Fund Summary: Fund 01 1,683.15

Transmittal Number: 24000735-0

Reference	Vendor	Description	Amount
PO240044-010	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	845.19
		OPEN/EQUIP/REPRO TECH	
PO240044-011	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	712.05
		OPEN/EQUIP/REPRO TECH	
PO240225-003	COMPRESSOR DESIGN AND	SVC/PARTS/TRAN	2,327.09
		SVC/PARTS/TRAN	
PO240252-005	NUCKLES OIL COMPANY INC	OPEN/FUEL/TRAN	19,631.19
		OPEN/FUEL/TRAN	
PO240264-007	CAMERON WELDING SUPPLY	OPEN/SPLY/CVHS POOL	171.26
		OPEN/SPLY/CVHS POOL	
PO240265-003	AIRGAS	OPEN/SPLY/SRV CTR	37.11
		OPEN/SPLY/SRV CTR	
PO240279-035	ANIXTER INC	OPEN/SPLY/SRV CTR	1,512.41
		OPEN/SPLY/SRV CTR	
PO240279-036	ANIXTER INC	OPEN/SPLY/SRV CTR	1,106.71
		OPEN/SPLY/SRV CTR	
PO240279-037	ANIXTER INC	OPEN/SPLY/SRV CTR	52.70
		OPEN/SPLY/SRV CTR	
PO240279-038	ANIXTER INC	OPEN/SPLY/SRV CTR	118.68
		OPEN/SPLY/SRV CTR	
PO240279-039	ANIXTER INC	OPEN/SPLY/SRV CTR	2,545.15
		OPEN/SPLY/SRV CTR	
PO240284-040	GRAINGER INC.	OPEN/SPLY/SRV CTR	590.95
		OPEN/SPLY/SRV CTR	
PO240284-041	GRAINGER INC.	OPEN/SPLY/SRV CTR	456.73
		OPEN/SPLY/SRV CTR	
PO240284-042	GRAINGER INC.	OPEN/SPLY/SRV CTR	98.91
		OPEN/SPLY/SRV CTR	
PO240297-004	HIRSCH PIPE & SUPPLY CO INC	OPEN/SPLY/SRV CTR	209.23
		OPEN/SPLY/SRV CTR	
PO240300-008	DINOSAUR TIRE & ROAD SRV INC	OPEN/EQUIP/RPR/SRV CTR	548.96
		OPEN/EQUIP/RPR/SRV CTR	
PO240301-006	EMERGENCY RESPONSE SYSTEMS INC	SECURITY MONITORING/VARIOUS SI	514.98
		SECURITY MONITORING/VARIOUS SI	
PO240303-010	HASA INC	OPEN/SPLY/SRV CTR	169.33
		OPEN/SPLY/SRV CTR	
PO240303-011	HASA INC	OPEN/SPLY/SRV CTR	380.99

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Reference	Vendor	Description	Amount
PO240303-012	HASA INC	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	141.11
PO240308-005	L & W SUPPLY CORPORATION	OPEN/SPLY/SRV CTR	
		OPEN/BLDG/SRV CTR	280.60
PO240308-006	L & W SUPPLY CORPORATION	OPEN/BLDG/SRV CTR	
		OPEN/BLDG/SRV CTR	96.11
PO240308-007	L & W SUPPLY CORPORATION	OPEN/BLDG/SRV CTR	
		OPEN/BLDG/SRV CTR	1,796.14
PO240314-013	CONSOLIDATED ELECTRICAL DISTRI	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	487.30
PO240316-011	BEST GOLF CARTS INC	OPEN/SPLY/RPR/SRV CTR	
		OPEN/SPLY/RPR/SRV CTR	81.56
PO240359-004	MACGUYZ	SPECIAL SERVICES - OPEN PO -	
		SPECIAL SERVICES - OPEN PO -	152.41
PO240475-002	COSTCO	SPEC SERV OPEN PO MOD SEV -N2Y	
		SPEC SERV OPEN PO MOD SEV -N2Y	472.83
PO241948-003	BELCHER ENTERPRISE LLC	FEES/RISK/CROSS GUARDS/23-24	
		FEES/RISK/CROSS GUARDS/23-24	31,416.00
PO242829-001	CUCAS RESTAURANTS INC	OPEN P.O. FOR CUCAS	
		OPEN P.O. FOR CUCAS	137.57

Transmittal Total 67,091.25

Fund Summary: Fund 01 67,091.25

Transmittal Number: 24000736-0

PV241397-001	NAVARRO, IVETTE	MILEAGE/ SPECIAL SERVICE	83.31
PV241399-001	OVERHOLT, HOLLIE	MILEAGE/ SPECIAL SERVICE	39.46
PV241401-001	PERRY, LISA	MILEAGE/ SPECIAL SERVICES	78.96
PV241403-001	PINEDA, KAREN	MILEAGE/ SUPT OFFICE	34.78
PV241404-001	PRENDERGAST, MICHAEL	MILEAGE/SPECIAL SERVICES	33.54
PV241409-001	PRICE, NEIL	MILEAGE/ OHS	33.47
PV241414-001	RODRIGUEZ, ASHLEY	MILEAGE/SPECIAL SERVICES	4.39
PV241415-001	SAYED DARWICH, SOUHIR	MILEAGE/ SPECIAL SERVICES	45.85
PV241416-001	SELDERS, JENNIFER	MILEAGE/ CLEMENT	24.78
PV241417-001	SMITH, BRIA	MILEAGE/ MOORE MS	141.24
PV241418-001	VAN HORN, CYNTHIA	MILEAGE/ SPECIAL SERVICES	50.46
PV241421-001	WEISS, LINDA	MILEAGE/ MCKINLEY ES	15.32
PV241422-001	WHITE-GOMEZ, ALBERTA	MILEAGE/ BRYN MAWR ES	14.67
PV241423-001	WIERENGA, SAMANTHA	MILEAGE/ REDLANDS EAST VALLEY	35.40

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Transmittal Number: 24000736-0

Reference	Vendor	Description	Amount
PV241426-001	WRAY, JEFFREY	MILEAGE/ SPECIAL SERVICES	86.66
Transmittal Total			722.29
Fund Summary: Fund 01			722.29

Transmittal Number: 24000737-0

CM240064-001	U S BANK CORPORATE	CALCARD/PURCHASING	(160.00)
PV241411-001	U S BANK CORPORATE	CALCARD/PURCHASING	2,808.15
Transmittal Total			2,648.15
Fund Summary: Fund 01			2,648.15

Transmittal Number: 24000738-0

PV241420-001	U S BANK CORPORATE	CALCARD/ED SERVICES SECONDARY	3,017.22
Transmittal Total			3,017.22
Fund Summary: Fund 01			3,017.22

Transmittal Number: 24000739-0 AUDIT

CM240065-001	U S BANK CORPORATE	CALCARD/EL SERVICES ELEMENTARY	(6,249.60)
PV241425-001	U S BANK CORPORATE	CALCARD/COPY	43.58
PV241427-001	U S BANK CORPORATE	CALCARD/ED SERVICES ELEMENTARY	15,588.36
Transmittal Total			9,382.34
Fund Summary: Fund 01			9,382.34

Transmittal Number: 24000740-0

PV241428-001	EAP INC	BENEFITS/EAP	3,084.00
Transmittal Total			3,084.00
Fund Summary: Fund 01			3,084.00

Transmittal Number: 24000741-0

PV241429-001	EAP INC	BENEFITS/EAP	3,450.00
Transmittal Total			3,450.00
Fund Summary: Fund 01			3,450.00

Transmittal Number: 24000742-0

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Transmittal Number: 24000742-0

Reference	Vendor	Description	Amount
PV241430-001	EAP INC	BENEFITS/EAP	3,216.00
Transmittal Total			3,216.00
Fund Summary:			
		Fund 01	3,216.00

Transmittal Number: 24000743-0

PV241431-001	AT&T	UTILITIES/AT&T	630.88
PV241432-001	CITY OF LOMA LINDA	UTILITY/CITY OF LOMA LINDA	740.88
PV241433-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	440.95
PV241434-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	3,089.85
PV241435-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	10,327.36
PV241436-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	80.73
PV241437-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	6,156.97
PV241438-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	1,498.27
PV241439-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	2,676.86
PV241440-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	28,481.79
PV241441-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	1,446.37
PV241442-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	433.11
PV241443-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	70.27
PV241444-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	70.27
PV241445-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	70.27
PV241446-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	4,629.70
PV241447-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	771.69
PV241448-001	FRONTIER	UTILITY/FRONTIER	693.09
PV241449-001	FRONTIER	UTILITY/FRONTIER	38.22
PV241450-001	FRONTIER	UTILITY/FRONTIER	116.86
PV241451-001	FRONTIER	UTILITY/FRONTIER	152.11
PV241452-001	FRONTIER	UTILITY/FRONTIER	1,743.42
PV241453-001	FRONTIER	UTILITY/FRONTIER	1,580.45
PV241454-001	FRONTIER	UTILITY/FRONTIER	961.04
PV241455-001	FRONTIER	UTILITY/FRONTIER	751.52
PV241456-001	FRONTIER	UTILITY/FRONTIER	554.62
PV241457-001	FRONTIER	UTILITY/FRONTIER	80.98
PV241458-001	FRONTIER	UTILITY/FRONTIER	596.16
PV241461-001	FRONTIER	UTILITY/FRONTIER	168.58
PV241463-001	MCI COMM SERVICE	UTILITY/MCI	35.66
PV241465-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SO CAL EDISON	50,352.42
PV241466-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SO CAL EDISON	134.00
PV241467-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	148.03
PV241469-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	834.20

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Reference	Vendor	Description	Amount
PV241470-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	191.14
PV241472-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	139.53
PV241474-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	83.13
PV241475-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	232.46
PV241476-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	159.95
PV241478-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	101.51
PV241479-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	20.08
PV241480-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	163.79
PV241482-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	28.65
PV241484-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	282.01
PV241485-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	90.79
PV241487-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	911.38
PV241489-001	VERIZON WIRELESS	UTILITIES/VERIZON	80.04
PV241490-001	VERIZON WIRELESS	UTILITIES/VERIZON	83.01
PV241491-001	VERIZON WIRELESS	UTILITIES/VERIZON	226.80
PV241492-001	VERIZON WIRELESS	UTILITIES/VERIZON	21.19
PV241493-001	VERIZON WIRELESS	UTILITIES/VERIZON	40.01
PV241494-001	VERIZON WIRELESS	UTILITIES/VERIZON	40.01
PV241495-001	VERIZON WIRELESS	UTILITIES/VERIZON	38.01
PV241497-001	VERIZON WIRELESS	UTILITIES/VERIZON	288.28
PV241498-001	VERIZON WIRELESS	UTILITIES/VERIZON	147.50
PV241501-001	VERIZON WIRELESS	UTILITIES/VERIZON	1,018.22
PV241502-001	WESTERN HEIGHTS WATER COMPANY	UTILITIES/WESTERN HEIGHTS WATE	685.09
PV241503-001	WESTERN HEIGHTS WATER COMPANY	UTILITIES/WESTERN HEIGHTS WATE	1,667.47
Transmittal Total			127,297.63
Fund Summary:			
Fund 01			127,297.63

Transmittal Number: 24000744-0

PO240006-009	MOBILE FLEET WASH	OPEN/MOBILE WASH/ TECH SVCS	63.00
		OPEN/MOBILE WASH/ TECH SVCS	
PO240168-020	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	183.82
		OPEN/SPLY/TRAN	
PO240168-021	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	44.79
		OPEN/SPLY/TRAN	
PO240230-017	CINTAS CORPORATION #698	OPEN/TRAN	375.56
		OPEN/TRAN	
PO240230-018	CINTAS CORPORATION #698	OPEN/TRAN	422.91
		OPEN/TRAN	
PO240236-008	EDPO LLC	need email OPEN/PROPANE/TRAN	1,511.94

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Transmittal Number: 24000744-0

Reference	Vendor	Description	Amount
PO240245-003	BATTERY WORX	need email OPEN/PROPANE/TRAN OPEN/SPLY/TRAN	547.60
PO240251-014	MOBILE FLEET WASH	OPEN/SPLY/TRAN OPEN/TRAN	522.00
PO240287-005	KH METALS AND SUPPLY	OPEN/TRAN OPEN/BLDG/SRV CTR	74.91
PO240294-004	KG NUTS BOLTS AND SUPPLY CO	OPEN/BLDG/SRV CTR SPLY/OPEN /SVS CTR	490.94
PO240366-004	BIOMETRICS4ALL INC	SPLY/OPEN /SVS CTR OPEN/LIVESCAN FEES/HUM RES	150.00
PO240425-007	INLAND PRESORT AND MAILING SRV	OPEN/LIVESCAN FEES/HUM RES OPEN/INLAND PRESORT/HUM RES	329.08
PO240782-006	AUTOHAUS INLAND INC	OPEN/INLAND PRESORT/HUM RES OPEN/SERVICE AND REPAIR/SVS CT	6,851.25
PO240811-005	ED FILES INC.	OPEN/SERVICE AND REPAIR/SVS CT OPEN/EDFILES MAINTENANCE/HUM R	562.00
PO241527-003	COSTCO	OPEN/EDFILES MAINTENANCE/HUM R RUSH OPEN PO TO COSTCO	177.30
PO241547-012	EAN SERVICES LLC	RUSH OPEN PO TO COSTCO OUTSIDE TRANSPORT/ATHL/ OPEN P	350.21
PO241547-013	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P OUTSIDE TRANSPORT/ATHL/ OPEN P	233.48
PO241547-014	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P OUTSIDE TRANSPORT/ATHL/ OPEN P	116.74
PO241547-015	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P OUTSIDE TRANSPORT/ATHL/ OPEN P	117.01
PO241547-016	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P OUTSIDE TRANSPORT/ATHL/ OPEN P	125.47
PO242658-003	AMERICAN RED CROSS	OUTSIDE TRANSPORT/ATHL/ OPEN P OPEN/FEES/STU SVCS	64.80
		OPEN/FEES/STU SVCS	
		Transmittal Total	13,314.81

Fund Summary: Fund 01 13,314.81

Transmittal Number: 24000745-0

PV241459-001	BOHAN, VERONICA	MILEAGE REIMBURSEMENT	53.10
PV241460-001	CAPRARA, ERYNE	MILEAGE REIMBURSEMENT	13.45
PV241462-001	DECKER, ERICA	MILEAGE REIMBURSEMENT	157.40
PV241464-001	EMILIO, CRISTIE	MILEAGE REIMBURSEMENT	73.06

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Transmittal Number: 24000745-0

Reference	Vendor	Description	Amount
PV241468-001	BRITTANY FILIPPINI	MILEAGE REIMBURSEMENT	116.50
PV241471-001	FISHER, SARA	MILEAGE REIMBURSEMENT	11.73
PV241473-001	GARCIA, LAURA	MILEAGE REIMBURSEMENT	40.70
PV241477-001	HOLT, RYAN	MILEAGE REIMBURSEMENT	47.85
PV241481-001	LARSON, HEATHER	MILEAGE REIMBURSEMENT	117.47
PV241483-001	MARTINEZ, DANIEL	MILEAGE REIMBURSEMENT	62.46
PV241486-001	MAYO, CRYSTAL	MILEAGE REIMBURSEMENT	9.44
PV241488-001	MCCORMICK, ROXANNE	MILEAGE REIMBURSEMENT	59.19
PV241496-001	MCDONALD, MARY	MCDONALD, MARY	11.52
PV241499-001	MEDINA, JASMIN	MILEAGE REIMBURSEMNET	43.85
PV241500-001	PARKER, NATALIE	MILEAGE REIMBURSEMENT	45.26
Transmittal Total			862.98
Fund Summary:			
Fund 01			817.72
Fund 13			45.26

Transmittal Number: 24000746-0

PO240327-077	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	106.64
PO240327-078	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	409.99
		OPEN/SPLY/SRV CTR	
PO240327-079	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	578.87
		OPEN/SPLY/SRV CTR	
PO240327-080	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	21.72
		OPEN/SPLY/SRV CTR	
PO240327-081	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	985.68
		OPEN/SPLY/SRV CTR	
PO240327-082	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	187.91
		OPEN/SPLY/SRV CTR	
PO240327-083	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	45.39
		OPEN/SPLY/SRV CTR	
PO240327-084	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	296.59
		OPEN/SPLY/SRV CTR	
PO240327-085	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	113.86
		OPEN/SPLY/SRV CTR	
PO240328-015	LOWE'S	OPEN/SPLY/SRV CTR	195.01
		OPEN/SPLY/SRV CTR	
PO240328-016	LOWE'S	OPEN/SPLY/SRV CTR	566.28
		OPEN/SPLY/SRV CTR	
PO240328-017	LOWE'S	OPEN/SPLY/SRV CTR	166.99
		OPEN/SPLY/SRV CTR	

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Reference	Vendor	Description	Amount
PO240328-018	LOWE'S	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	37.13
PO240328-019	LOWE'S	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	84.63
PO240568-005	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	
		OPEN/CUST/CVHS	46.15
		OPEN/CUST/CVHS	
Transmittal Total			3,842.84
Fund Summary: Fund 01			3,842.84

Transmittal Number: 24000747-0

PO240744-003	UNITED REFRIGERATION INC	OPEN PURCHASE ORDER	275.38
		OPEN PURCHASE ORDER	
PO241218-004	THE HONEY AGENCY INC	CONSULT/CNS	5,733.00
		CONSULT/CNS	
PO241407-008	NAUMANN HOBBS MATERIAL	OPEN PURCHASE ORDER	399.95
		OPEN PURCHASE ORDER	
PO242368-001	ULINE	SPLY/CNS	369.01
		SPLY/CNS	
Transmittal Total			6,777.34
Fund Summary: Fund 13			6,777.34

Transmittal Number: 24000748-0

PV241504-001	BLOMQUIST, MICHELLE	CONFERENCE REIMBURSEMENT	43.00
PV241507-001	BUTCHER, MARISSA	CONFERENCE REIMBURSEMENT	37.25
PV241508-001	CRANDALL, PAMELA	CONFERENCE REIMBURSEMENT	47.68
PV241510-001	DEPUY, MICHELLE	CONFERENCE REIMBURSEMENT	37.25
PV241511-001	FEDEROFF, COURTNEY	CONFERENCE REIMBURSEMENT	50.00
PV241512-001	JUNIPER, JOHN	CONFERENCE REIMBURSEMENT	37.25
PV241513-001	KENNEDY, DENNISE	CONFERENCE REIMBURSEMENT	143.50
PV241514-001	MAGANA-SAENZ, MARIA	CONFERENCE REIMBURSEMENT	143.50
PV241515-001	MORALES, SARAH	CONFERENCE REIMBURSEMENT	31.96
PV241517-001	ORLOV, VITALIY	CONFERENCE REIMBURSEMENT	268.66
Transmittal Total			840.05
Fund Summary: Fund 01			840.05

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Transmittal Number: 24000749-0 AUDIT

Reference	Vendor	Description	Amount
PV241505-001	CALIFORNIA DEPARTMENT OF EDUCA	1ST QTR INTEREST, FY 23/24	33,174.58
Transmittal Total			33,174.58
Fund Summary: Fund 01			33,174.58

Transmittal Number: 24000750-0

PV241506-001	U S BANK CORPORATE	CALCARD/BRYN MAWR	93.32
PV241509-001	U S BANK CORPORATE	CALCARD/PURCHASING	2,537.93
Transmittal Total			2,631.25
Fund Summary: Fund 01			2,631.25

Transmittal Number: 24000751-0 AUDIT

CM240066-001	U S BANK CORPORATE	CALCAR/PURCHASING	(168.56)
PV241516-001	U S BANK CORPORATE	CALCARD/PURCHASING	14,624.13
Transmittal Total			14,455.57
Fund Summary: Fund 01			14,455.57

Transmittal Number: 24000752-0 AUDIT

PO242277-001	NCS PEARSON INC	SPEC SERVICES - PROTOCOLS	1,066.53
		SPEC SERVICES - PROTOCOLS	
Transmittal Total			1,066.53
Fund Summary: Fund 01			1,066.53

Transmittal Number: 24000752-0

PO240064-004	SOUTHERN CALIFORNIA NEWS GROUP	ADVERTISING/PURC	982.00
PO240165-110	NAPA AUTO PARTS	ADVERTISING/PURC	
		OPEN/PARTS/TRAN	42.80
PO240165-111	NAPA AUTO PARTS	OPEN/PARTS/TRAN	
		OPEN/PARTS/TRAN	135.09
PO240165-112	NAPA AUTO PARTS	OPEN/PARTS/TRAN	
		OPEN/PARTS/TRAN	383.45
PO240165-113	NAPA AUTO PARTS	OPEN/PARTS/TRAN	
		OPEN/PARTS/TRAN	(142.61)
PO240165-114	NAPA AUTO PARTS	OPEN/PARTS/TRAN	
		OPEN/PARTS/TRAN	158.42

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Reference	Vendor	Description	Amount
PO240302-014	PIONEER CHEMICAL CO INC	OPEN/CUST/SRV CTR	983.10
		OPEN/CUST/SRV CTR	
PO240302-015	PIONEER CHEMICAL CO INC	OPEN/CUST/SRV CTR	65.04
		OPEN/CUST/SRV CTR	
PO240302-016	PIONEER CHEMICAL CO INC	OPEN/CUST/SRV CTR	274.05
		OPEN/CUST/SRV CTR	
PO240302-017	PIONEER CHEMICAL CO INC	OPEN/CUST/SRV CTR	62.31
		OPEN/CUST/SRV CTR	
PO241540-001	NCS PEARSON INC	Psych_Protocols	4,666.51
		Psych_Protocols	
PO241540-002	NCS PEARSON INC	Psych_Protocols	1,628.23
		Psych_Protocols	
PO241801-001	PAPER RECYCLING & SHREDDING	SHREDDING Services	100.00
		SHREDDING Services	
PO242047-001	OFFICE & ERGONOMIC SOLUTIONS	Health Office	1,208.52
		Health Office	
PO242144-001	NCS PEARSON INC	e/SPECIAL SERVICES - RSEED- PR	4,886.11
		e/SPECIAL SERVICES - RSEED- PR	
PO242144-002	NCS PEARSON INC	e/SPECIAL SERVICES - RSEED- PR	(192.81)
		e/SPECIAL SERVICES - RSEED- PR	
PO242144-003	NCS PEARSON INC	e/SPECIAL SERVICES - RSEED- PR	(4,715.07)
		e/SPECIAL SERVICES - RSEED- PR	
PO242144-004	NCS PEARSON INC	e/SPECIAL SERVICES - RSEED- PR	5,013.16
		e/SPECIAL SERVICES - RSEED- PR	
PO242277-002	NCS PEARSON INC	SPEC SERVICES - PROTOCOLS	542.39
		SPEC SERVICES - PROTOCOLS	
PO242359-001	ORIENTAL TRADING	RUSH/STUDENT INCENTIVES	600.02
		RUSH/STUDENT INCENTIVES	
PO242398-001	PAPER RECYCLING & SHREDDING	MASS SHREDDING OLD DOCUMENTS	100.00
		MASS SHREDDING OLD DOCUMENTS	
PO242773-001	PANERA BREAD	**RUSH** OPEN PO/PANERA MSSN	129.66
		RUSH OPEN PO/PANERA MSSN	
PO242793-001	PANERA BREAD	RUSH OPEN PO/LUG	272.22
		RUSH OPEN PO/LUG	
PO242824-001	ORIENTAL TRADING	e/Attendance Incentives	314.32
		e/Attendance Incentives	
PO242844-001	PTC INC	SITE LICENCE/CLEM/	3,000.00
		SITE LICENCE/CLEM/	
Transmittal Total			20,496.91

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Transmittal Number: 24000752-0

Fund Summary: Fund 01 20,496.91

Transmittal Number: 24000753-0

Reference	Vendor	Description	Amount
PO241872-004	J W PEPPER & SON INC	RHS CHOIR	8.97
		RHS CHOIR	
PO242139-001	JAM SPORTSWEAR	CRM/5TH GRADE SHIRTS	791.70
		CRM/5TH GRADE SHIRTS	
PO242333-001	JTF BUSINESS SYSTEMS	e TONERS AND INK FOR WORK ROOM	234.90
		e TONERS AND INK FOR WORK ROOM	
PO242335-001	ASB CLASSROOM LLC	SITE SUBSCRIPTION ASB Classroo	199.00
		SITE SUBSCRIPTION ASB Classroo	
PO242376-001	IMAGE 2000	Toner	131.54
		Toner	
PO242376-002	IMAGE 2000	Toner	137.03
		Toner	
PO242401-001	AUTISM-PRODUCTS.COM	Program_Specific_Paul Steward	48.94
		Program_Specific_Paul Steward	
PO242402-001	ACDC LEADERSHIP INC	INSTRUCTIONAL MATERIALS/REV	1,425.00
		INSTRUCTIONAL MATERIALS/REV	
PO242440-001	MONOPRICE INC	TECH/SPLY/CLEM	103.58
		TECH/SPLY/CLEM	
PO242442-001	BEST GOLF CARTS INC	GOLF CART/CV	8,831.21
		GOLF CART/CV	
PO242466-001	JAM SPORTSWEAR	OUTSIDE PRINTING	201.19
		OUTSIDE PRINTING	
PO242468-001	JAM SPORTSWEAR	AVID SHIRTS AND SWEATSHIRTS	911.33
		AVID SHIRTS AND SWEATSHIRTS	
PO242478-001	IMAGE 2000	e CRM/STAPLES	149.20
		e CRM/STAPLES	
PO242479-001	IMAGE 2000	e PRINTER INK/TONER	1,026.18
		e PRINTER INK/TONER	
PO242505-001	JTF BUSINESS SYSTEMS	e TONER/MCKN	331.69
		e TONER/MCKN	
PO242562-001	JTF BUSINESS SYSTEMS	e CRM/TEACHER WORKROOM TONER	234.90
		e CRM/TEACHER WORKROOM TONER	
PO242594-001	MONACO & ASSOCIATES INC	CRM/INCLUSION BUNDLE	180.25
		CRM/INCLUSION BUNDLE	
PO242689-001	LAKESHORE LEARNING MATERIALS	Math Manipulatives	148.42
		Math Manipulatives	
PO242712-001	JTF BUSINESS SYSTEMS	e TONER	545.93

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Transmittal Number: 24000753-0

Reference	Vendor	Description	Amount
PO242714-001	KNOX COMPANY	e TONER LOCKS/SFTY/CVHS	698.18
PO242720-001	INNER EXPLORER INC	LOCKS/SFTY/CVHS SUPPLEMENTAL INSTR. MATERIALS/	1,800.00
PO242744-001	LAKESHORE LEARNING MATERIALS	SUPPLEMENTAL INSTR. MATERIALS/ SPEC SERVICES LOW INCIDENCE SE	34.17
PO242747-001	MICHAELS COMPANIES	SPEC SERVICES LOW INCIDENCE SE SPLY/CVHS	60.01
PO242751-001	LEGO EDUCATION	SPLY/CVHS NON TAGG/INSTRUCTIONAL MATERIA	695.78
PO242786-001	KINETIC LIGHTING INC	NON TAGG/INSTRUCTIONAL MATERIA Cope-Power cord	451.95
PO242790-001	MICHAELS COMPANIES	Cope-Power cord Vict/3 tier rolling cart	278.36
PO242832-001	KEY UNDERSTANDING LLC	Vict/3 tier rolling cart RUSH Keyset for Education Indi	39.99
PO242879-001	IMPERIAL BAG & PAPER	RUSH Keyset for Education Indi STOCK/WAREHOUSE	7,254.93
		STOCK/WAREHOUSE	

Transmittal Total 26,954.33

Fund Summary: Fund 01 26,954.33

Transmittal Number: 24000754-0

PO242647-001	OFFICE DEPOT	e OFFICE SUPPLIES/ADED/SBC8	229.34
PO242806-001	OFFICE DEPOT	e OFFICE SUPPLIES/ADED/SBC8 VIC/OFFICE SPLY	178.49
PO242806-002	OFFICE DEPOT	VIC/OFFICE SPLY	156.39
PO242806-003	OFFICE DEPOT	VIC/OFFICE SPLY	109.28
PO242807-001	OFFICE DEPOT	VIC/OFFICE SPLY Office Supplies	139.64
PO242807-002	OFFICE DEPOT	Office Supplies	13.40
PO242839-001	OFFICE DEPOT	Office Supplies e Toners & Ink for printers an	402.20
		e Toners & Ink for printers an	

Transmittal Total 1,228.74

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Transmittal Number: 24000754-0

Fund Summary:	Fund 01	999.40
	Fund 11	229.34

Transmittal Number: 24000755-0

Reference	Vendor	Description	Amount
PV241518-001	CARLOS, ERICA	CASP CONVENTION	176.21
PV241519-001	SOTOMAYOR, RUTH	CASC CONFERENCE	39.04
PV241520-001	SPARGO, JORDYN	POWERFUL PLAY SPEECH AND LANG	51.13
		Transmittal Total	266.38

Fund Summary:	Fund 01	266.38
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Transmittal Number: 24000756-0

PV241521-001	ZUNIGA, ALEXIS	Powerful Play Speech and Lang	51.13
PV241522-001	THOMPSON, AZA	CA. MATH COUNCIL CONF	103.65
		Transmittal Total	154.78

Fund Summary:	Fund 01	154.78
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Transmittal Number: 24000757-0

PO240266-007	WALTERS WHOLESALE ELECTRIC CO	OPEN/SPLY/SRV CTR	72.23
		OPEN/SPLY/SRV CTR	
PO240289-034	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	641.06
		OPEN/SPLY/SRV CTR	
PO240307-019	UNITED REFRIGERATION INC	OPEN/SPLY/SRV CTR	4,295.63
		OPEN/SPLY/SRV CTR	
PO240318-008	REDLANDS POOL AND SPA CTR	OPEN/SPLY/SRV CTR	271.88
		OPEN/SPLY/SRV CTR	
PO240322-001	WESTERN ENTERPRISES	OPEN/SPLY/SRV CTR	2,147.81
		OPEN/SPLY/SRV CTR	
PO241313-001	ORIENTAL TRADING	e/STUDENT IINCENTIVES/RECOGNIT	628.03
		e/STUDENT IINCENTIVES/RECOGNIT	
PO242065-001	SAN BDNO CO SUPT OF SCHOOLS	RUSH! MOCK TRAIL COMPETITION R	1,990.00
		RUSH! MOCK TRAIL COMPETITION R	
PO242146-001	WONDER WORKSHOP INC	PROVIDE SITE LICENCE FOR WEB B	1,495.00
		PROVIDE SITE LICENCE FOR WEB B	
PO242400-001	STARFALL EDUCATION	KINDERGARTEN SUBSCRIPTION/MEMB	355.00
		KINDERGARTEN SUBSCRIPTION/MEMB	
PO242409-001	RENAISSANCE LEARNING INC	**RUSH** SITE LICENSE	500.50
		RUSH SITE LICENSE	
PO242694-001	SCHOOL OUTFITTERS	COPE CHAIRS	1,134.29

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Transmittal Number: 24000757-0

Reference	Vendor	Description	Amount
PO242722-001	SCHOOL OUTFITTERS	COPE CHAIRS e/ELOP/FRK	236.12
PO242723-001	SCHOOL SPECIALTY	e/ELOP/FRK SPEC SERVICES LOW INCIDENCE SE	97.92
PO242762-001	NASCO EDUCATION LLC	SPEC SERVICES LOW INCIDENCE SE e/SPLY/CVHS	333.53
PO242803-001	SCHOOL SPECIALTY	e/SPLY/CVHS RUSH-DIVIDERS/LUG/C	478.61
		RUSH-DIVIDERS/LUG/C	
		Transmittal Total	14,677.61
	Fund Summary:	Fund 01	14,677.61

Transmittal Number: 24000758-0 AUDIT

PO240280-021	K & N CLASSICS	OPEN/EQUIP RPR/SRV CTR	379.69
PO240280-022	K & N CLASSICS	OPEN/EQUIP RPR/SRV CTR	4,800.28
PO240280-023	K & N CLASSICS	OPEN/EQUIP RPR/SRV CTR	2,592.93
PO240280-024	K & N CLASSICS	OPEN/EQUIP RPR/SRV CTR	1,062.52
		OPEN/EQUIP RPR/SRV CTR	
		Transmittal Total	8,835.42
	Fund Summary:	Fund 01	8,835.42

Transmittal Number: 24000758-0

PO240044-012	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	603.93
PO240044-013	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	617.47
PO240046-022	KELLY PAPER CO	OPEN/EQUIP/REPRO TECH	190.25
PO240046-023	KELLY PAPER CO	OPEN/REPRO	1,080.45
PO240173-001	FLYERS ENERGY LLC	OPEN/REPRO	
PO240176-053	A-Z BUS SALES INC	OIL/TRAN	4,861.52
PO240176-054	A-Z BUS SALES INC	OIL/TRAN	
		OPEN/RPR/SPLY/TRAN	1,542.91
		OPEN/RPR/SPLY/TRAN	
		OPEN/RPR/SPLY/TRAN	1,714.30

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Reference	Vendor	Description	Amount
PO240220-004	EXAM PROFESSIONALS INC	OPEN/RPR/SPLY/TRAN RANDOM TEST/TRANS	300.00
PO240221-001	KEN GRODY REDLANDS LLC	RANDOM TEST/TRANS OPEN/RPR/TRAN	2,565.08
PO240229-037	BUSWEST LLC	OPEN/RPR/TRAN OPEN/PARTS/TRAN	810.18
PO240234-017	FRANKLIN TRUCK PARTS INC	OPEN/PARTS/TRAN OPEN/SPLY/TRAN	797.36
PO240239-020	GARY'S VIKING AUTO	OPEN/SPLY/TRAN OPEN/RPR/PARTS/TRAN	1,291.43
PO240239-021	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN OPEN/RPR/PARTS/TRAN	1,350.96
PO240239-022	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN OPEN/RPR/PARTS/TRAN	1,393.92
PO240252-006	NUCKLES OIL COMPANY INC	OPEN/RPR/PARTS/TRAN OPEN/FUEL/TRAN	20,194.86
PO240264-008	CAMERON WELDING SUPPLY	OPEN/FUEL/TRAN OPEN/SPLY/CVHS POOL	249.76
PO240291-004	ELROD FENCE CO INC	OPEN/SPLY/CVHS POOL OPEN/SPLY/SVS CTR	127.64
PO240291-005	ELROD FENCE CO INC	OPEN/SPLY/SVS CTR OPEN/SPLY/SVS CTR	146.54
PO240300-009	DINOSAUR TIRE & ROAD SRV INC	OPEN/SPLY/SVS CTR OPEN/EQUIP/RPR/SRV CTR	256.67
PO240314-014	CONSOLIDATED ELECTRICAL DISTRI	OPEN/EQUIP/RPR/SRV CTR OPEN/SPLY/SRV CTR	611.28
PO240314-015	CONSOLIDATED ELECTRICAL DISTRI	OPEN/SPLY/SRV CTR OPEN/SPLY/SRV CTR	1,543.29
PO240315-022	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR OPEN/SPLY/SRV CTR	187.89
PO240316-012	BEST GOLF CARTS INC	OPEN/SPLY/SRV CTR OPEN/SPLY/RPR/SRV CTR	3,007.92
PO240595-006	GARNER HOLT EDUCATION	OPEN/SPLY/RPR/SRV CTR OPEN PO/BEATTIE	159.20
PO240595-007	GARNER HOLT EDUCATION	OPEN PO/BEATTIE OPEN PO/BEATTIE	808.83
PO240596-004	GARNER HOLT EDUCATION	OPEN PO/BEATTIE OPEN PO/CLEMENT	125.61
PO241204-005	J W PEPPER & SON INC	OPEN PO/CLEMENT OPEN P.O. / CHOIR	194.32

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Transmittal Number: 24000758-0

Reference	Vendor	Description	Amount
PO241204-006	J W PEPPER & SON INC	OPEN P.O. / CHOIR	
		OPEN P.O. / CHOIR	29.00
PO242142-001	BLUE RIBBON INK & THREAD	OPEN P.O. / CHOIR	
		OPEN/INCENTIVES/SIGNAGE/MSSN	6,625.05
PO242899-001	HAYNES SALES	OPEN/INCENTIVES/SIGNAGE/MSSN	
		EPO	2,468.43
		EPO	
Transmittal Total			55,856.05
Fund Summary: Fund 01			55,856.05

Transmittal Number: 24000759-0

PO240621-002	CUCAS RESTAURANTS INC	OPEN PURCHASE ORDER	2,435.00
PO240622-004	HARVEST PRODUCE INC	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	45,336.05
PO240751-004	WIDO PIZZA INC	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	8,568.00
PO240753-005	GOLD STAR FOODS INC	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	105,557.86
PO241749-003	OLD GROVE ORANGE	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	7,211.60
		OPEN PURCHASE ORDER	
Transmittal Total			169,108.51
Fund Summary: Fund 13			169,108.51

Transmittal Number: 24000760-0

PO240753-006	GOLD STAR FOODS INC	OPEN PURCHASE ORDER	373,879.67
		OPEN PURCHASE ORDER	
Transmittal Total			373,879.67
Fund Summary: Fund 13			373,879.67

Transmittal Number: 24000761-0

PO240620-010	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	739.15
PO240620-011	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	120.17
PO240620-012	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	321.94

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Transmittal Number: 24000761-0

Reference	Vendor	Description	Amount
PO240620-013	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	1,066.12
		OPEN PURCHASE ORDER	
PO240749-004	THE LLOYD PEST	OPEN PURCHASE ORDER	864.00
		OPEN PURCHASE ORDER	
PO242257-001	LLOYD INDUSTRIES LLC	SPLY/CNS	334.96
		SPLY/CNS	
Transmittal Total			3,446.34
Fund Summary: Fund 13			3,446.34

Transmittal Number: 24000762-0

MV240008-001	ARTIGA, JESSICA	CALSTRS EXCESS REIMBURSEMENT F	119.17
MV240009-001	BARD,HILLARY	CALSTRS EXCESS REIMBURSEMENT F	21.52
MV240010-001	BATTA, JULIO	CALSTRS EXCESS REIMBURSEMENT F	0.96
MV240011-001	BLANCK, COURTNEY	CALSTRS EXCESS REIMBURSEMENT F	0.50
MV240012-001	BRACAMONTES, ELIZABETH	CALSTRS EXCESS REIMBURSEMENT F	0.50
MV240013-001	BRAMER, RACHEL	CALSTRS EXCESS REIMBURSEMENT F	34.66
MV240014-001	CARREON JASMIN	CALSTRS EXCESS REIMBURSEMENT F	0.96
MV240015-001	CHASE, CRYSTAL	CALSTRS EXCESS REIMBURSEMENT F	135.77
MV240016-001	COLLINS KATRINA	CALSTRS EXCESS REIMBURSEMENT F	40.21
MV240017-001	DAVIS, KELSIE	CALSTRS EXCESS REIMBURSEMENT F	0.50
MV240018-001	DEFORD , EMILY	CALSTRS EXCESS REIMBURSEMENT F	0.50
MV240019-001	EDWARDS, AARON	CALSTRS EXCESS REIMBURSEMENT F	1.80
MV240020-001	FIELDS, KRISTIN	CALSTRS EXCESS REIMBURSEMENT F	0.96
MV240021-001	FORBEY CHRISTY	CALSTRS EXCESS REIMBURSEMENT F	0.48
MV240022-001	FOULSTON, MONICA	CALSTRS EXCESS REIMBURSEMENT F	66.58
MV240023-001	GAIL, AMBER	CALSTRS EXCESS REIMBURSEMENT F	15.09
MV240024-001	GONZALEZ, ANTONIO	CALSTRS EXCESS REIMBURSEMENT F	1.94
MV240025-001	HADDAD MATTHEW	CALSTRS EXCESS REIMBURSEMENT F	0.96
MV240026-001	HOYT, NANCY	CALSTRS EXCESS REIMBURSEMENT F	269.89
MV240027-001	JOHNSON ANDREA	CALSTRS EXCESS REIMBURSEMENT F	543.78
MV240028-001	JOHNSON, JEREMIAH	CALSTRS EXCESS REIMBURSEMENT F	9.64
MV240029-001	KRETZ, CHERISH	CALSTRS EXCESS REIMBURSEMENT F	24.65
MV240030-001	LENHERT, MIRANDA	CALSTRS EXCESS REIMBURSEMENT F	136.94
MV240031-001	LIHME, KELCIE	CALSTRS EXCESS REIMBURSEMENT F	64.88
MV240032-001	LOWELL, JONATHAN	CALSTRS EXCESS REIMBURSEMENT F	0.93
MV240033-001	MAY, KYLE	CALSTRS EXCESS REIMBURSEMENT F	37.60
MV240034-001	MEDINA, LILIBETH	CALSTRS EXCESS REIMBURSEMENT F	27.62
MV240035-001	MELLO, BRITTANY	CALSTRS EXCESS REIMBURSEMENT F	146.88

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Transmittal Number: 24000762-0

Reference	Vendor	Description	Amount
MV240037-001	MILLAN, AUDREY	CALSTRS EXCESS REIMBURSEMENT F	9.27
MV240038-001	MILLER,CHLOE	CALSTRS EXCESS REIMBURSEMENT F	10.90
MV240039-001	NEUHAUS, META	CALSTRS EXCESS REIMBURSEMENT F	98.01
MV240040-001	PARRECO RANDI	CALSTRS EXCESS REIMBURSEMENT F	137.80
MV240041-001	PETERSEN , HEATHER	CALSTRS EXCESS REIMBURSEMENT F	138.41
MV240042-001	PFEIFFER MICHAEL	CALSTRS EXCESS REIMBURSEMENT F	7.19
MV240043-001	PIMENTEL JENNIFER	CALSTRS EXCESS REIMBURSEMENT F	0.96
MV240044-001	PRICE, CURTONIA	CALSTRS EXCESS REIMBURSEMENT F	58.74
MV240045-001	ROMO, NATASSJA	CALSTRS EXCESS REIMBURSEMENT F	70.49
MV240046-001	SHERIF, MELANIE	CALSTRS EXCESS REIMBURSEMENT F	3.57
MV240047-001	SIMENTAL, JENNIFER	CALSTRS EXCESS REIMBURSEMENT F	0.96
MV240048-001	SINCLAIR, BENNET	CALSTRS EXCESS REIMBURSEMENT F	4.50
MV240049-001	TACKETT JACOB	CALSTRS EXCESS REIMBURSEMENT F	25.06
MV240050-001	TANKERSLEY, KRYSTA	CALSTRS EXCESS REIMBURSEMENT F	21.96
MV240051-001	TESSIER, NATHAN	CALSTRS EXCESS REIMBURSEMENT F	74.41
MV240052-001	TORRES, NATHALIE	CALSTRS EXCESS REIMBURSEMENT F	8.10
MV240053-001	VALERIANO, IVETTE	CALSTRS EXCESS REIMBURSEMENT F	171.85
MV240054-001	WAGNER,EVELYN	CALSTRS EXCESS REIMBURSEMENT F	54.83
MV240055-001	WILER JONATHAN	CALSTRS EXCESS REIMBURSEMENT F	0.50
MV240056-001	WILSON, ANGELA	CALSTRS EXCESS REIMBURSEMENT F	59.09
MV240058-001	ZAVALA,KATHY	CALSTRS EXCESS REIMBURSEMENT F	0.50
PV241538-001	ANDERSON, KIRSTEN	CALSTRS EXCESS REIMBURSEMENT F	0.66
PV241539-001	ARELLANO, MAURICIO	CALSTRS EXCESS REIMBURSEMENT F	163.64
PV241540-001	CAMPBELL, WENDY	CALSTRS EXCESS REIMBURSEMENT F	55.44
PV241541-001	CHUN, HEEYOON	CALSTRS EXCESS REIMBURSEMENT F	39.39
PV241542-001	CLAREY, ROBERT	CALSTRS EXCESS REIMBURSEMENT F	33.54
PV241543-001	COLBERT, TIMOTHY	CALSTRS EXCESS REIMBURSEMENT F	84.44
PV241544-001	CONTRERAS, LUZMINIA	CALSTRS EXCESS REIMBURSEMENT F	59.69
PV241545-001	CURRAN, GEOFFREY	CALSTRS EXCESS REIMBURSEMENT F	47.19
PV241546-001	DAUMEYER, TERI	CALSTRS EXCESS REIMBURSEMENT F	2.10
PV241547-001	DOUGLASS, ZACHARY	CALSTRS EXCESS REIMBURSEMENT F	5.91
PV241548-001	FACIO, MELISSA	CALSTRS EXCESS REIMBURSEMENT F	71.06
PV241549-001	GARTHWAITE, SAVANNAH	CALSTRS EXCESS REIMBURSEMENT F	0.50
PV241550-001	HERALDA, SARAH	CALSTRS EXCESS REIMBURSEMENT F	6.25
PV241551-001	HOFFMAN, NICOLE	CALSTRS EXCESS REIMBURSEMENT F	432.61
PV241556-001	HOPE, JORDAN	CALSTRS EXCESS REIMBURSEMENT F	39.67
PV241557-001	KNUDSON-WILSON, KAREN	CALSTRS EXCESS REIMBURSEMENT F	59.53
PV241581-001	LLOYD, SARAH	CALSTRS EXCESS REIMBURSEMENT F	69.34
PV241582-001	MUNOZ, JENNIFER	CALSTRS EXCESS REIMBURSEMENT F	16.14
PV241583-001	NGUYEN, LYNNE	CALSTRS EXCESS REIMBURSEMENT F	0.50

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Transmittal Number: 24000762-0

Reference	Vendor	Description	Amount
PV241584-001	PRUTSMAN, DEBBIE	CALSTRS EXCESS REIMBURSEMENT F	30.28
PV241585-001	REGIS, MARY	CALSTRS EXCESS REIMBURSEMENT F	83.25
PV241586-001	RICHARDS, JILL	CALSTRS EXCESS REIMBURSEMENT F	20.84
PV241587-001	RIGGS, MARTHA	CALSTRS EXCESS REIMBURSEMENT F	2.27
PV241588-001	ROATH, DONNA	CALSTRS EXCESS REIMBURSEMENT F	0.18
PV241589-001	SPRINGER, SHAUN	CALSTRS EXCESS REIMBURSEMENT F	72.12
PV241590-001	TILSON, BENJAMIN	CALSTRS EXCESS REIMBURSEMENT F	33.91
PV241591-001	VAIDA, MIRELA	CALSTRS EXCESS REIMBURSEMENT F	108.40
PV241592-001	VAZQUEZ, GREGORY	CALSTRS EXCESS REIMBURSEMENT F	1.92
PV241593-001	WALLACE, ERIN	CALSTRS EXCESS REIMBURSEMENT F	1.90
Transmittal Total			4,205.64
Fund Summary: Fund 01			4,205.64

Transmittal Number: 24000763-0

PO240413-004	LARRY JACINTO FARMING INC	FEES/FACL	1,300.14
		FEES/FACL	
Transmittal Total			1,300.14
Fund Summary: Fund 01			1,300.14

Transmittal Number: 24000764-0

PO240524-002	MCCUNE & HARBER LLP	OPEN PO/CLAIMS/LEGAL FEES/RISK	1,070.00
		OPEN PO/CLAIMS/LEGAL FEES/RISK	
Transmittal Total			1,070.00
Fund Summary: Fund 01			1,070.00

Transmittal Number: 24000765-0

PO241000-003	PCH ARCHITECTS INC	COVD/ARCH/COPE	2,235.31
		COVD/ARCH/COPE	
Transmittal Total			2,235.31
Fund Summary: Fund 01			2,235.31

Transmittal Number: 24000766-0 AUDIT

PO241002-004	SGH ARCHITECTS	ARCH/REV POOL	12,825.00
		ARCH/REV POOL	
Transmittal Total			12,825.00

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Transmittal Number: 24000766-0 AUDIT

Fund Summary: Fund 01 12,825.00

Transmittal Number: 24000767-0 AUDIT

Reference	Vendor	Description	Amount
PO240983-004	WAKECO INC	BLDG IMP/DO/COVD	279,476.65
		BLDG IMP/DO/COVD	
Transmittal Total			279,476.65

Fund Summary: Fund 01 279,476.65

Transmittal Number: 24000768-0

PO241202-004	WAKECO INC	BLDG IMP/RDA/DO	25,745.00
		BLDG IMP/RDA/DO	
Transmittal Total			25,745.00

Fund Summary: Fund 01 25,745.00

Transmittal Number: 24000769-0

PO240072-006	PROTECTED INSURANCE PROGRAM	FEES W/C SUSP ACCT / RISK	336,231.67
		FEES W/C SUSP ACCT / RISK	
Transmittal Total			336,231.67

Fund Summary: Fund 01 336,231.67

Transmittal Number: 24000770-0 AUDIT

PO242107-005	REP FOUNDATION	Consultant Agreement with the	150,053.80
		Consultant Agreement with the	
Transmittal Total			150,053.80

Fund Summary: Fund 01 150,053.80

Transmittal Number: 24000771-0 AUDIT

PO240269-005	ROBERT JOHNSON CONSTRUCTION	OPEN/REPAIR/SVS CTR	5,885.00
		OPEN/REPAIR/SVS CTR	
PO240269-006	ROBERT JOHNSON CONSTRUCTION	OPEN/REPAIR/SVS CTR	6,585.00
		OPEN/REPAIR/SVS CTR	
PO240269-007	ROBERT JOHNSON CONSTRUCTION	OPEN/REPAIR/SVS CTR	2,442.00
		OPEN/REPAIR/SVS CTR	
PO240554-018	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	866.78
		OPEN/REPAIR/SVS CTR	

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Reference	Vendor	Description	Amount
PO240554-019	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	437.50
		OPEN/REPAIR/SVS CTR	
PO240554-020	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	966.00
		OPEN/REPAIR/SVS CTR	
PO240554-021	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	399.00
		OPEN/REPAIR/SVS CTR	
PO240554-022	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	774.01
		OPEN/REPAIR/SVS CTR	
PO242423-001	ROBERT JOHNSON CONSTRUCTION	INSTALL ROLLER SHADES/REDLANDS	2,250.00
		INSTALL ROLLER SHADES/REDLANDS	
PO242454-001	SANBORNS AIR CONDITIONING	INSTALL 2 HVAC UNITS/VICTORIA	49,863.00
		INSTALL 2 HVAC UNITS/VICTORIA	
Transmittal Total			70,468.29
Fund Summary:			
	Fund 01		70,468.29

Transmittal Number: 24000771-0

PO240131-010	ARNOLDS BACKFLOW	OPEN/REPAIRS/TESTING	308.70
		OPEN/REPAIRS/TESTING	
PO240283-008	GMS ELEVATOR SERVICES	OPEN/MAINT/RPR/SRV CTR	493.50
		OPEN/MAINT/RPR/SRV CTR	
PO240304-004	THE LLOYD PEST	OPEN/PEST CONTROL/SRV CTR	6,633.00
		OPEN/PEST CONTROL/SRV CTR	
PO240305-008	DAN LYMAN CONSTRUCTION INC	OPEN/RPR/SRV CTR	485.00
		OPEN/RPR/SRV CTR	
PO240387-003	TURBOSCAPE INC	OPEN/SAFETY/SRV CTR	9,800.00
		OPEN/SAFETY/SRV CTR	
PO240387-004	TURBOSCAPE INC	OPEN/SAFETY/SRV CTR	5,880.00
		OPEN/SAFETY/SRV CTR	
PO240387-005	TURBOSCAPE INC	OPEN/SAFETY/SRV CTR	5,880.00
		OPEN/SAFETY/SRV CTR	
PO240553-019	HEEMSTRA SIGNS	OPEN/SPLY/SRV CTR	438.26
		OPEN/SPLY/SRV CTR	
PO240553-020	HEEMSTRA SIGNS	OPEN/SPLY/SRV CTR	42.41
		OPEN/SPLY/SRV CTR	
PO240553-021	HEEMSTRA SIGNS	OPEN/SPLY/SRV CTR	144.64
		OPEN/SPLY/SRV CTR	
PO240553-022	HEEMSTRA SIGNS	OPEN/SPLY/SRV CTR	59.81
		OPEN/SPLY/SRV CTR	
PO240553-023	HEEMSTRA SIGNS	OPEN/SPLY/SRV CTR	130.50
		OPEN/SPLY/SRV CTR	

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Reference	Vendor	Description	Amount
PO240675-016	CODIAK PLUMBING SERVICES INC	OPEN/SPLY/SRV CTR	
		OPEN/RPR/SVS CTR	1,475.00
PO240675-017	CODIAK PLUMBING SERVICES INC	OPEN/RPR/SVS CTR	
		OPEN/RPR/SVS CTR	450.00
PO240675-018	CODIAK PLUMBING SERVICES INC	OPEN/RPR/SVS CTR	
		OPEN/RPR/SVS CTR	500.00
PO240675-019	CODIAK PLUMBING SERVICES INC	OPEN/RPR/SVS CTR	
		OPEN/RPR/SVS CTR	500.00
PO240722-005	CALIFORNIA PUMPING	OPEN/HAZ DISP/SVS CTR	
		OPEN/HAZ DISP/SVS CTR	990.00
PO240786-032	HCI SYSTEMS INC	OPEN/RPR/SRV CTR	
		OPEN/RPR/SRV CTR	145.98
PO241452-004	BGA DESIGN & CONSTRUCTION LLC	OPEN/MANT/SVS CTR	
		OPEN/MANT/SVS CTR	2,920.00
PO241452-005	BGA DESIGN & CONSTRUCTION LLC	OPEN/MANT/SVS CTR	
		OPEN/MANT/SVS CTR	12,468.00
PO241799-003	PACWEST AIR FILTER LLC	COVD/ROUTINE MAINT/SRV CTR	
		COVD/ROUTINE MAINT/SRV CTR	15,211.72
PO242381-001	SOUTHERN CALIFORNIA WEST	REPAIR GENERATOR/RHS	
		REPAIR GENERATOR/RHS	1,330.00
PO242529-001	SOUTHERN CALIFORNIA WEST	MAIN BREAKER REPAIR/CVHS	
		MAIN BREAKER REPAIR/CVHS	11,174.85
PO242529-002	SOUTHERN CALIFORNIA WEST	MAIN BREAKER REPAIR/CVHS	
		MAIN BREAKER REPAIR/CVHS	588.15
Transmittal Total			78,049.52
Fund Summary:			
Fund 01			78,049.52

Transmittal Number: 24000772-0

PV241523-001	HOFFER, AARIKA	MILEAGE REIMBURSEMENT	27.58
PV241524-001	MASCHACK, REBECCA	MILEAGE REIMBURSEMENT	26.53
PV241525-001	CAMPOS, JENNY	CONFERENCE REIMBURSEMENT	37.25
PV241526-001	CAVANAUGH, ALYSSA	CONFERENCE REIMBURSEMENT	40.61
PV241527-001	DAVIDSON, BRITTA	CONFERENCE REIMBURSEMENT	8.65
PV241528-001	DE LA TEJERA, JESSICA	CONFERENCE REIMBURSEMENT	142.43
PV241529-001	DEL ROSARIO, JOAN	CONFERENCE REIMBURSEMENT	100.74
PV241530-001	DUFFY, RYAN	CONFERENCE REIMBURSEMENT	115.38
PV241531-001	GREGG, LA DEAN	CONFERENCE REIMBURSEMENT	16.51
PV241532-001	JORDAN, CAROLINE	CONFERENCE REIMBURSEMENT	32.49

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Reference	Vendor	Description	Amount
PV241533-001	KAISER, CINDY	CONFERENCE REIMBURSEMENT	37.25
PV241534-001	DARBY-VON SCHWEIKERT, DEVON	CONFERENCE REIMBURSEMENT	8.65
PV241535-001	LOPEZ MALSHER, SOPHIA	CONFERENCE REIMBURSEMENT	37.25
PV241536-001	MOJICA, JENNY	CONFERENCE REIMBURSEMENT	36.94
PV241537-001	IM, JEFFREY	FEES-REIMBURSEMENT	434.65
Transmittal Total			1,102.91
Fund Summary: Fund 01			1,102.91

Transmittal Number: 24000773-0 AUDIT

PO240951-030	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGREEMENT	7,501.70
PO240951-031	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGREEMENT	15,460.51
PO240951-032	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGREEMENT	7,997.43
PO240951-033	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGREEMENT	14,770.97
PO240951-034	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGREEMENT	7,533.40
PO240951-035	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGREEMENT	1,877.48
PO240951-036	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGREEMENT	7,881.88
PO240951-037	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGREEMENT	3,252.50
PO240951-038	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGREEMENT	7,487.95
PO240951-039	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGREEMENT	7,148.87
PO240951-040	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGREEMENT	14,910.51
PO242093-002	MINDFULNESS IN MOTION INC	SPEC SERV CONSULTANT AGREEMENT	17,582.50
PO242896-001	MINDFULNESS IN MOTION INC	SPEC SERV CONSULTANT AGREEMENT	7,437.50

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Transmittal Number: 24000773-0 AUDIT

Transmittal Total 120,843.20

Fund Summary: Fund 01 120,843.20

Transmittal Number: 24000773-0

Reference	Vendor	Description	Amount
PO240374-012	ATKINSON ANDELSON LOYA	LEGAL SER/DO	1,397.81
		LEGAL SER/DO	
PO240374-013	ATKINSON ANDELSON LOYA	LEGAL SER/DO	31,861.64
		LEGAL SER/DO	
PO240766-005	DIANE CRANELY CONSULTING LLC	CONSULT AGREEMENT / BUSN	687.50
		CONSULT AGREEMENT / BUSN	
PO241509-001	QUIEL SCHOOL SIGNS	OPEN/REPAIR/MENTONE MARQEE	1,800.00
		OPEN/REPAIR/MENTONE MARQEE	
PO241710-003	ANOVA FAMILY SERVICES	CONSULTANT> \$5000 CONSULTANT	3,000.00
		CONSULTANT> \$5000 CONSULTANT	
PO242101-002	MAYA LAMBERT	CONSULTANT/ELOP/MISSION	258.33
		CONSULTANT/ELOP/MISSION	
PO242135-001	UC REGENT	CONSULTANT SERVICES OVER \$5000	3,604.00
		CONSULTANT SERVICES OVER \$5000	
PO242419-001	COALITION FOR ADEQUATE SCHOOL	CONF/FACL	423.00
		CONF/FACL	
PO242653-001	SRIVATHSAN NALLUR	SPEC SERV CONSULTANT AGREEMEN	5,872.50
		SPEC SERV CONSULTANT AGREEMEN	
PO242841-001	N2Y LLC	SPEC SERV CONSULTANT	4,998.00
		AGREEMENT	
		SPEC SERV CONSULTANT	
		AGREEMENT	

Transmittal Total 53,902.78

Fund Summary: Fund 01 53,479.78
 Fund 25-9812 423.00

Transmittal Number: 24000774-0 AUDIT

PO242305-001	RAMPART SECURITY SOLUTIONS INC	ONSSI SUPPORT RENEWAL / TECH S	15,385.40
		ONSSI SUPPORT RENEWAL / TECH S	

Transmittal Total 15,385.40

Fund Summary: Fund 01 15,385.40

Transmittal Number: 24000774-0

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Transmittal Number: 24000774-0

Reference	Vendor	Description	Amount
PO240165-115	NAPA AUTO PARTS	OPEN/PARTS/TRAN	121.67
		OPEN/PARTS/TRAN	
PO240165-116	NAPA AUTO PARTS	OPEN/PARTS/TRAN	248.39
		OPEN/PARTS/TRAN	
PO240212-012	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	4,230.37
		OPEN/SPLY/TRAN	
PO240212-013	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	445.75
		OPEN/SPLY/TRAN	
PO240243-016	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	12.85
		OPEN/SPLY/TRANS	
PO240246-006	SAFETY-KLEEN SYSTEMS INC	SVC/HAZ WASTE/TRAN	590.50
		SVC/HAZ WASTE/TRAN	
PO240250-016	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	1,148.53
		OPEN/SPLY/FEES/LABOR/TRAN	
PO240250-017	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	892.88
		OPEN/SPLY/FEES/LABOR/TRAN	
PO240384-001	SAN BERNARDINO COUNTY FIRE	OPEN/CUPA PERMITS/M & O	1,010.00
		OPEN/CUPA PERMITS/M & O	
PO240384-002	SAN BERNARDINO COUNTY FIRE	OPEN/CUPA PERMITS/M & O	1,211.00
		OPEN/CUPA PERMITS/M & O	
PO240384-003	SAN BERNARDINO COUNTY FIRE	OPEN/CUPA PERMITS/M & O	919.00
		OPEN/CUPA PERMITS/M & O	
PO241758-004	READY REFRESH BY NESTLE	OPEN/WATER SERVICE/VICTORIA PR	159.92
		OPEN/WATER SERVICE/VICTORIA PR	
PO242345-001	PIONEER CHEMICAL CO INC	CUST SPLYS/CVHS	35.72
		CUST SPLYS/CVHS	
PO242345-002	PIONEER CHEMICAL CO INC	CUST SPLYS/CVHS	82.60
		CUST SPLYS/CVHS	
PO242553-001	HEIDI STONE	FIELD TRIP/FRANKLIN/ELOP	775.80
		FIELD TRIP/FRANKLIN/ELOP	
PO242837-001	PIONEER CHEMICAL CO INC	CUST SPLYS/CVHS	181.07
		CUST SPLYS/CVHS	
PO242864-001	ORIENTAL TRADING	e/ MISC INSTRUCTIONAL	89.12
		e/ MISC INSTRUCTIONAL	
PO242888-001	ORIENTAL TRADING	e/STUDENT INCENTIVES	135.88
		e/STUDENT INCENTIVES	
Transmittal Total			12,291.05
Fund Summary:			
	Fund 01		12,131.13
	Fund 12		159.92

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Transmittal Number: 24000775-0 AUDIT

Reference	Vendor	Description	Amount
PO240748-007	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	3,364.83
		OPEN PURCHASE ORDER	
		Transmittal Total	3,364.83
		Fund Summary: Fund 13	3,364.83

Transmittal Number: 24000775-0

PO240623-004	HOLLANDIA DAIRY	OPEN PURCHASE ORDER.	14,463.25
		OPEN PURCHASE ORDER.	
		Transmittal Total	14,463.25
		Fund Summary: Fund 13	14,463.25

Transmittal Number: 24000776-0

PO240623-005	HOLLANDIA DAIRY	OPEN PURCHASE ORDER.	103,898.45
		OPEN PURCHASE ORDER.	
		Transmittal Total	103,898.45
		Fund Summary: Fund 13	103,898.45

Transmittal Number: 24000777-0 AUDIT

PO241281-005	SOLIAANT HEALTH	SPEC SERVICE CONTRACT STUDENT	7,460.46
		SPEC SERVICE CONTRACT STUDENT	
PO241426-006	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - PROF TUTORS	1,260.00
		CONSULT/SPE SRV - PROF TUTORS	
PO241596-007	SOLIAANT HEALTH	SPEC SERVICE CONSULTANT AGREEM	11,191.38
		SPEC SERVICE CONSULTANT AGREEM	
PO241598-009	RISE INTERPRETING INC	CONSULT/SPE SRV - RISE INTERP	10,010.00
		CONSULT/SPE SRV - RISE INTERP	
PO241598-010	RISE INTERPRETING INC	CONSULT/SPE SRV - RISE INTERP	21,065.00
		CONSULT/SPE SRV - RISE INTERP	
PO241598-011	RISE INTERPRETING INC	CONSULT/SPE SRV - RISE INTERP	26,983.75
		CONSULT/SPE SRV - RISE INTERP	
PO242487-001	SOLIAANT HEALTH	SPEC SERV AGREEMENT PARAS	20,912.10
		SPEC SERV AGREEMENT PARAS	
PO242488-002	SOLIAANT HEALTH	SPEC SERV CONSULTANT	16,439.50
		AGREEMENT	
		SPEC SERV CONSULTANT	
		AGREEMENT	

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Transmittal Number: 24000777-0 AUDIT

Reference	Vendor	Description	Amount
PO242488-003	SOLANT HEALTH	SPEC SERV CONSULTANT AGREEMENT	7,546.00
PV241554-001	LIN LINES INC	SPEC SERV CONSULTANT AGREEMENT CHARTER BUSSING/TRAN	1,768.00
Transmittal Total			124,636.19
Fund Summary:			
Fund 01			124,636.19

Transmittal Number: 24000777-0

PO241161-009	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	11,100.00
PO241161-010	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	986.00
PO241162-003	HOT DOGGER TOURS INC	OPEN/FLD TRIP/TRAN	1,190.00
PO241162-004	HOT DOGGER TOURS INC	OPEN/FLD TRIP/TRAN	1,216.80
PO241162-005	HOT DOGGER TOURS INC	OPEN/FLD TRIP/TRAN	1,144.80
PO241162-006	HOT DOGGER TOURS INC	OPEN/FLD TRIP/TRAN	1,190.00
PO241162-007	HOT DOGGER TOURS INC	OPEN/FLD TRIP/TRAN	1,190.00
PO241162-008	HOT DOGGER TOURS INC	OPEN/FLD TRIP/TRAN	1,568.55
PO241162-009	HOT DOGGER TOURS INC	OPEN/FLD TRIP/TRAN	1,568.55
PO241164-006	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,287.43
PO241168-011	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	3,074.50
PO241168-012	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	2,295.38
PO241168-013	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	4,826.81
PO241426-001	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - PROF TUTORS	270.00
PO241426-002	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - PROF TUTORS	720.00

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Reference	Vendor	Description	Amount
PO241426-003	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - PROF TUTORS	90.00
PO241426-004	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - PROF TUTORS	360.00
PO241426-005	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - PROF TUTORS	180.00
PO241426-007	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - PROF TUTORS	270.00
PO241426-008	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - PROF TUTORS	135.00
PO241426-009	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - PROF TUTORS	1,395.00
PO241426-010	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - PROF TUTORS	360.00
PO241597-012	NEW DIRECTION SOLUTIONS LLC	SPEC SERVICES CONSULTANT AGRE	7,507.50
PO241600-005	SAN BERNARDINO COUNTY SHERIFFS	CONSULT/STU SVS	24,027.00
PO241724-021	ALC SCHOOLS LLC	SPECIAL SERVICES TRANSPORTATI	3,853.89
PO241724-022	ALC SCHOOLS LLC	SPECIAL SERVICES TRANSPORTATI	17,414.89
PO241724-023	ALC SCHOOLS LLC	SPECIAL SERVICES TRANSPORTATI	15,839.48
PV241552-001	LIN LINES INC	CHARTER BUSSING/TRAN	3,992.00
PV241553-001	LIN LINES INC	CHARTER BUSSING/TRAN	2,028.00
PV241555-001	LIN LINES INC	CHARTER BUSSING/TRAN	3,370.00
Transmittal Total			114,451.58

Fund Summary: Fund 01 114,451.58

Transmittal Number: 24000778-0

PV241558-001	NEWKIRK-STONE, ALEXIS	CONFERENCE POWERFUL PLAY	51.50
PV241559-001	O'DAY, MOLLEE	BOOKS, TEXTBOOKS, LIB. REIMB	217.84
PV241560-001	PANTYA, WENDY	CA MATH COUNCIL	173.80
PV241561-001	PROVENCHER, DONNA	MILEAGE/ HUMAN RESOURCES	84.83
PV241562-001	SRIVASTAVA, DEEPIKA	CONF C-STEM 2023	216.72
PV241563-001	HEATHER TURNER	CA MATH COUNCIL	102.98
PV241564-001	WEST, TERRI	CA MATH COUNCIL	137.19

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Transmittal Number: 24000778-0

Reference	Vendor	Description	Amount
PV241565-001	WICKS, PETER	MILEAGE/ HUMAN RESOURCE	199.90
PV241566-001	YNDA, DEBORAH	CA MATH COUNCIL	172.03
PV241567-001	PORTER, DOUGLAS	CA MATH COUNCIL CONF	135.64
PV241568-001	SANDOVAL, ALISSA	CA MATH COUNCIL CONF	167.59
Transmittal Total			1,660.02

Fund Summary:	Fund 01	Amount
		1,660.02

Transmittal Number: 24000779-0

Reference	Vendor	Description	Amount
CM240067-001	WAXIE SANITARY SUPPLY	WAREHOUSE FLOOR SUPPLIES	(184.06)
PO240266-008	WALTERS WHOLESALE ELECTRIC CO	OPEN/SPLY/SRV CTR	527.21
PO240273-011	TURF STAR	OPEN/SPLY/SVS CTR	86.08
PO240290-014	WRIGHTS SUPPLY INC	OPEN/SPLY/SVS CTR	468.25
PO240321-010	WILBUR'S	OPEN/SPLY/SRV CTR	933.12
PO240324-010	RUSSELL SIGLER INC	OPEN/RPR/SRV CTR	670.07
PO240324-011	RUSSELL SIGLER INC	OPEN/SPLY/SRV CTR	389.94
PO240324-012	RUSSELL SIGLER INC	OPEN/SPLY/SRV CTR	1,270.44
PO240447-001	OFFICE & ERGONOMIC SOLUTIONS	OPEN/SPLY/SRV CTR	4,470.40
PO242633-001	PIONEER CHEMICAL CO INC	TAGG/FURNITURE/MENTONE	7,727.99
PO242633-002	PIONEER CHEMICAL CO INC	TAGG/FURNITURE/MENTONE	5,963.64
PO242633-003	PIONEER CHEMICAL CO INC	STOCK/WAREHOUSE	1,532.29
PO242756-001	TEACHERGEEK INC	STOCK/WAREHOUSE	8,248.00
PO242784-001	SCHOOL NURSE SUPPLY INC	STEAM MAKER CART	863.14
PO242808-001	SCHOOL OUTFITTERS	e/Health Supplies	1,721.97
PO242808-002	SCHOOL OUTFITTERS	*RUSH* FURNITURE/TOA	463.01
		RUSH FURNITURE/TOA	
		RUSH FURNITURE/TOA	
		RUSH FURNITURE/TOA	

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Reference	Vendor	Description	Amount
PO242822-001	TEXTBOOK WAREHOUSE LLC	RUSH - NOVELS	889.52
		RUSH - NOVELS	
PO242862-001	WESTERN PSYCHOLOGICAL SERVICES	e/Psych_Protocols	2,625.90
		e/Psych_Protocols	
PO242897-001	VARI SALES CORPORATION	FURNITURE / TECH SERV	708.23
		FURNITURE / TECH SERV	
PO242921-001	TEACHER CREATED MATERIALS INC	BOOKS FOR EL STUDENTS	3,265.17
		BOOKS FOR EL STUDENTS	
PO242935-001	WAXIE SANITARY SUPPLY	STOCK/WAREHOUSE	2,549.10
		STOCK/WAREHOUSE	
Transmittal Total			45,189.41
Fund Summary: Fund 01			45,189.41

Transmittal Number: 24000780-0

PV241569-001	ROJAS, JESSICA	CA MATH COUNCIL CONF	186.37
PV241570-001	SRIVASTAVA, DEEPIKA	CS FOR ALL CONF	188.75
Transmittal Total			375.12
Fund Summary: Fund 01			375.12

Transmittal Number: 24000781-0

PO242253-001	OFFICE DEPOT	OFFICE SUPPLIES/ OFFICE DEPOT	219.65
		OFFICE SUPPLIES/ OFFICE DEPOT	
PO242253-002	OFFICE DEPOT	OFFICE SUPPLIES/ OFFICE DEPOT	30.04
		OFFICE SUPPLIES/ OFFICE DEPOT	
PO242253-003	OFFICE DEPOT	OFFICE SUPPLIES/ OFFICE DEPOT	(45.65)
		OFFICE SUPPLIES/ OFFICE DEPOT	
PO242253-004	OFFICE DEPOT	OFFICE SUPPLIES/ OFFICE DEPOT	45.65
		OFFICE SUPPLIES/ OFFICE DEPOT	
PO242253-005	OFFICE DEPOT	OFFICE SUPPLIES/ OFFICE DEPOT	41.30
		OFFICE SUPPLIES/ OFFICE DEPOT	
PO242755-001	OFFICE DEPOT	e OFFICE SUPPLIES	293.52
		e OFFICE SUPPLIES	
PO242849-001	OFFICE DEPOT	Binders	34.79
		Binders	
PO242849-002	OFFICE DEPOT	Binders	50.90
		Binders	
PO242890-001	OFFICE DEPOT	OFFICE SUPPLIES / TECH SERV	55.07
		OFFICE SUPPLIES / TECH SERV	

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Transmittal Number: 24000781-0

Reference	Vendor	Description	Amount
PO242907-001	OFFICE DEPOT	MOORE TECHNOLOGY	420.83
PO242907-002	OFFICE DEPOT	MOORE TECHNOLOGY	7.60
		MOORE TECHNOLOGY	
		Transmittal Total	1,153.70
	Fund Summary:	Fund 01	1,153.70

Transmittal Number: 24000782-0

PO242830-001	OFFICE DEPOT	VIC/OFFICE SPL Y	37.90
PO242830-002	OFFICE DEPOT	VIC/OFFICE SPL Y	36.96
PO242830-003	OFFICE DEPOT	VIC/OFFICE SPL Y	450.74
PO242845-001	OFFICE DEPOT	OFFICE SUPPLY	162.53
PO242845-002	OFFICE DEPOT	OFFICE SUPPLY	18.91
PO242845-003	OFFICE DEPOT	OFFICE SUPPLY	28.26
PO242875-001	OFFICE DEPOT	OFFICE SUPPLIES	27.64
PO242875-002	OFFICE DEPOT	OFFICE SUPPLIES	22.83
PO242875-003	OFFICE DEPOT	OFFICE SUPPLIES	13.02
		Transmittal Total	798.79
	Fund Summary:	Fund 01	798.79

Transmittal Number: 24000783-0

PV241571-001	ARENAS, MARISSA	MILEAGE REIMBURSEMENT	75.72
PV241572-001	ARENAS, MARISSA	MILEAGE REIMBURSEMENT	60.24
PV241573-001	ARENAS, MARISSA	MILEAGE REIMBURSEMENT	76.81
PV241574-001	BLAKE, LINDSY	MILEAGE REIMBURSEMENT	24.44
PV241575-001	DEVICARIIS, MICHELLE	CONFERENCE REIMBURSEMENT	125.00
PV241576-001	D'AMICO, CHERYL	CONFERENCE REIMBURSEMENT	159.89
PV241577-001	GARCIA, HANNAH	CONFERENCE REIMBURSEMENT	37.25
PV241578-001	KIRRISH, DEENA	CONFERENCE REIMBURSEMENT	124.34

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Reference	Vendor	Description	Amount
PV241579-001	MARCHALL, KIM	CONFERENCE REIMBURSEMENT	194.52
PV241580-001	GOODRICH, NATALIE	CONFERENCE REIMBURSEMENT	85.69
Transmittal Total			963.90
Fund Summary: Fund 01			963.90

Transmittal Number: 24000784-0 AUDIT

PO241742-001	BERTRAND MUSIC ENTERPRISES INC	TAGG. MUSIC INSTRUMENTS	6,003.13
		TAGG. MUSIC INSTRUMENTS	
Transmittal Total			6,003.13
Fund Summary: Fund 01			6,003.13

Transmittal Number: 24000784-0

PO241467-002	CDW GOVERNMENT INC	e TECH/SPLY/CLEM	208.37
PO241884-001	BAROBO INC	e TECH/SPLY/CLEM	
		OMNIBOT PACK	460.60
PO242271-001	CDW GOVERNMENT INC	OMNIBOT PACK	
		SITE LIC RENEWAL / SOLARWINDS	481.00
PO242331-001	BLUE RIBBON INK & THREAD	SITE LIC RENEWAL / SOLARWINDS	
		OFFICE SUPPLY	135.94
PO242527-001	BOOKS EN MORE	OFFICE SUPPLY	
		BOOKS	358.62
PO242543-001	BRAINPOP LLC	BOOKS	
		SITE LICENSE AND SUBSCRIPTION	2,805.00
PO242584-001	ATLAS PEN & PENCIL LLC	SITE LICENSE AND SUBSCRIPTION	
		SPLY/ELOP	131.70
PO242616-001	APPLE COMPUTER INC	SPLY/ELOP	
		SPEC SERV LI SELPA REIMBURSEME	329.16
PO242651-001	APPLE COMPUTER INC	SPEC SERV LI SELPA REIMBURSEME	
		SPECIAL SERVICES - EXTENSIVE (658.33
PO242655-001	CDW GOVERNMENT INC	SPECIAL SERVICES - EXTENSIVE (
		SPEC SERV LI SELPA REIMBURSEME	938.51
PO242655-002	CDW GOVERNMENT INC	SPEC SERV LI SELPA REIMBURSEME	
		SPEC SERV LI SELPA REIMBURSEME	30.00
PO242663-001	BOOKS EN MORE	SPEC SERV LI SELPA REIMBURSEME	
		e/STUDENT INCENTIVES - BEATTIE	206.39
PO242665-001	CDW GOVERNMENT INC	e/STUDENT INCENTIVES - BEATTIE	
		SPEC SERV SITE LIC	133.09
		SPEC SERV SITE LIC	

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Reference	Vendor	Description	Amount
PO242672-001	CDW GOVERNMENT INC	e PROJECTOR BULB FOR CLASSROOM	87.91
PO242687-001	BRICKLEY ENVIRONMENTAL	e PROJECTOR BULB FOR CLASSROOM ASBESTOS/SVS CTR	2,000.00
PO242692-001	BOOKS EN MORE	ASBESTOS/SVS CTR AV/SPLY/BOOKS	338.76
PO242697-001	APPLE COMPUTER INC	AV/SPLY/BOOKS COPE-classroom technology to s	821.93
PO242697-002	APPLE COMPUTER INC	COPE-classroom technology to s COPE-classroom technology to s	1,316.65
PO242729-001	BEST BUY BUSINESS	COPE-classroom technology to s TECH/ACCESSORY/SPLY/CLEM	43.49
PO242742-001	CDW GOVERNMENT INC	TECH/ACCESSORY/SPLY/CLEM e ADMIN/TECH/PRINTER/CLEM	480.96
PO242805-001	APPLE COMPUTER INC	e ADMIN/TECH/PRINTER/CLEM TECH/SPLY/CLEM	123.98
PO242810-001	CDW GOVERNMENT INC	TECH/SPLY/CLEM Health Supplies	1,009.06
PO242814-001	CDW GOVERNMENT INC	Health Supplies e TECHNOLOGY SUPPLY	1,038.35
PO242816-001	BEST BUY BUSINESS	e TECHNOLOGY SUPPLY VIC/Tech/Kritine	108.10
PO242817-001	CDW GOVERNMENT INC	VIC/Tech/Kritine SPLY/CVHS	452.42
PO242819-001	CDW GOVERNMENT INC	SPLY/CVHS TECHNOLOGY - BEATTIE	3,471.34
PO242866-001	AIRWAVE COMMUNICATIONS	TECHNOLOGY - BEATTIE RADIO BATTERY/CVHS	197.50
PO242904-001	AMAZON CAPITAL SERVICES	RADIO BATTERY/CVHS *RUSH* CLASSROOM SUPPLIES	38.80
PO242909-001	AMAZON CAPITAL SERVICES	*RUSH* CLASSROOM SUPPLIES ATHLETIC EQUIPMENT	108.72
PO242918-001	AIRWAVE COMMUNICATIONS	ATHLETIC EQUIPMENT Clement/ RADIOS	420.80
PO242923-001	AMAZON CAPITAL SERVICES	Clement/ RADIOS CRAFTON ELOP SUPPLIES	101.13
PO242932-001	AIRWAVE COMMUNICATIONS	CRAFTON ELOP SUPPLIES OHS/ RADIOS	420.80
		OHS/ RADIOS	
Transmittal Total			19,457.41

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Transmittal Number: 24000784-0

Fund Summary: Fund 01 19,457.41

Transmittal Number: 24000785-0

Reference	Vendor	Description	Amount
PO240750-008	MOBILE FLEET WASH	OPEN PURCHASE ORDER	70.00
		OPEN PURCHASE ORDER	
PO240750-009	MOBILE FLEET WASH	OPEN PURCHASE ORDER	70.00
		OPEN PURCHASE ORDER	
Transmittal Total			140.00

Fund Summary: Fund 13 140.00

Transmittal Number: 24000786-0 AUDIT

PO240935-002	REDLANDS FORD INC	EQUIP REPLACEMENT/CNS	42,316.07
		EQUIP REPLACEMENT/CNS	
Transmittal Total			42,316.07

Fund Summary: Fund 13 42,316.07

Transmittal Number: 24000786-0

PO241414-002	DEL REAL LLC	OPEN PURCHASE ORDER	16,058.80
		OPEN PURCHASE ORDER	
PO241793-005	SYSCO RIVERSIDE INC	SPLY/CNS	287.75
		SPLY/CNS	
PO241793-006	SYSCO RIVERSIDE INC	SPLY/CNS	(153.93)
		SPLY/CNS	
PO241793-007	SYSCO RIVERSIDE INC	SPLY/CNS	347.66
		SPLY/CNS	
PO241793-009	SYSCO RIVERSIDE INC	SPLY/CNS	512.69
		SPLY/CNS	
PO241793-010	SYSCO RIVERSIDE INC	SPLY/CNS	1,079.25
		SPLY/CNS	
Transmittal Total			18,132.22

Fund Summary: Fund 13 18,132.22

Transmittal Number: 24000787-0

PV241594-001	FRY, CHERYL	MILEAGE REIMBURSEMENT	71.67
PV241595-001	KLAUSNER, PAUL	MILEAGE REIMBURSEMENT	52.08
PV241596-001	MAGLANOC-DE VERA, ROSALIE	MILEAGE REIMBURSEMENT	169.25

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Reference	Vendor	Description	Amount
PV241597-001	BUCHER, JEREMY	CONFERENCE REIMBURSEMENT	95.83
PV241598-001	CARNES, WHITNEY	CONFERENCE REIMBURSEMENT	131.95
PV241599-001	FOSTER, AMANDA	CONFERENCE REIMBURSEMENT	48.00
PV241600-001	FOWLES, CYNTHIA	CONFERENCE REIMBURSEMENT	131.27
PV241601-001	HEALY, AMANDA	CONFERENCE REIMBURSEMENT	51.13
PV241602-001	KWAPPENBERG, CHARLENE	CONFERENCE REIMBURSEMENT	53.84
PV241603-001	LORENTZ, LORALEE	CONFERENCE REIMBURSEMENT	51.13
PV241604-001	LOUGH, NICHOLAS	CONFERENCE REIMBURSEMENT	79.67
PV241605-001	MENA, DIANA	CONFERENCE REIMBURSEMENT	51.13
Transmittal Total			986.95

Fund Summary: Fund 01 986.95

Transmittal Number: 24000788-0

PO243025-001	MCKOWN, COURTNEY	CONSULT/CVHS	500.00
		CONSULT/CVHS	
Transmittal Total			500.00

Fund Summary: Fund 01 500.00

Transmittal Number: 24000789-0 AUDIT

PO242869-001	DELL MARKETING LP	EPO	4,139.11
		EPO	
PO242881-001	DELL MARKETING LP	LAPTOPS TO SUPPORT CLASSROOM I	7,246.15
		LAPTOPS TO SUPPORT CLASSROOM I	
PO242950-001	GUIDED DISCOVERIES INC.	FIELD TRIP OVER NIGHT	23,220.00
		FIELD TRIP OVER NIGHT	
Transmittal Total			34,605.26

Fund Summary: Fund 01 34,605.26

Transmittal Number: 24000789-0

PO242374-001	GREAT WESTERN RECREATION LLC	SHADE UMBRELLAS/MCKN	5,932.04
		SHADE UMBRELLAS/MCKN	
PO242458-001	DONS BICYCLE SHOP	e/BIKES/SAFETY/CLEM	2,131.36
		e/BIKES/SAFETY/CLEM	
PO242657-001	CROWN AWARDS	e/BEATTIE - AWARD PLAQUE	86.18
		e/BEATTIE - AWARD PLAQUE	
PO242728-001	GLOBAL EQUIPMENT COMPANY	SRVC CNTR/ OFFICE SUPPLIES	247.71

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Reference	Vendor	Description	Amount
PO242741-001	CDW GOVERNMENT INC	SRVC CNTR/ OFFICE SUPPLIES	
		TECH/SPLY/CLEM	302.76
PO242745-001	DEMCO INC	TECH/SPLY/CLEM	
		e/LIBRARY SUPPLIES	652.09
PO242774-001	DEMCO INC	e/LIBRARY SUPPLIES	
		e/LIBRARY SUPPLIES	515.47
PO242788-001	DEMCO INC	e/LIBRARY SUPPLIES	
		e/LIBRARY SPLYS/LUG	47.92
PO242791-001	DELPHIN COMPUTER SUPPLY	e/LIBRARY SPLYS/LUG	
		CLASSROOM SUPPLY/ CTE ORWD	310.92
PO242797-001	DONS BICYCLE SHOP	CLASSROOM SUPPLY/ CTE ORWD	
		RUSH/- SAFETY/SPLY/CLEM	65.23
PO242799-001	FCCLA NATIONAL OFFICE	RUSH/- SAFETY/SPLY/CLEM	
		FEES	1,550.00
PO242802-001	HERTZ FURNITURE	FEES	
		Furniture/HertzFurniture/RHS	1,673.24
PO242804-001	DELPHIN COMPUTER SUPPLY	Furniture/HertzFurniture/RHS	
		e/SPPLY/MSSN	35.87
PO242818-001	DEMCO INC	e/SPPLY/MSSN	
		e/Library SUPPLY	99.87
PO242853-001	HAND2MIND INC	e/Library SUPPLY	
		MATH SPLY/HIGH GRV	94.03
PO242855-001	DEMCO INC	MATH SPLY/HIGH GRV	
		e/LIBRARY SUPPLIES/REV	516.65
PO242882-001	DELPHIN COMPUTER SUPPLY	e/LIBRARY SUPPLIES/REV	
		e/SPECIAL SERV LI SELPA REIMB	10.86
PO242883-001	DELPHIN COMPUTER SUPPLY	e/SPECIAL SERV LI SELPA REIMB	
		e TONER CARTRIDGES	217.45
PO242889-001	DELPHIN COMPUTER SUPPLY	e TONER CARTRIDGES	
		e/VIC/ELOP	135.88
PO242922-001	DELPHIN COMPUTER SUPPLY	e/VIC/ELOP	
		e CRAFTON TONER	820.55
		e CRAFTON TONER	
Transmittal Total			15,446.08
Fund Summary: Fund 01			15,446.08

Transmittal Number: 24000790-0

PO240165-117	NAPA AUTO PARTS	OPEN/PARTS/TRAN	12.90
		OPEN/PARTS/TRAN	

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Reference	Vendor	Description	Amount
PO240165-118	NAPA AUTO PARTS	OPEN/PARTS/TRAN	503.45
		OPEN/PARTS/TRAN	
PO240165-119	NAPA AUTO PARTS	OPEN/PARTS/TRAN	511.39
		OPEN/PARTS/TRAN	
PO240165-120	NAPA AUTO PARTS	OPEN/PARTS/TRAN	114.62
		OPEN/PARTS/TRAN	
PO240165-121	NAPA AUTO PARTS	OPEN/PARTS/TRAN	5.06
		OPEN/PARTS/TRAN	
PO240165-122	NAPA AUTO PARTS	OPEN/PARTS/TRAN	82.54
		OPEN/PARTS/TRAN	
PO240212-014	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	151.82
		OPEN/SPLY/TRAN	
PO240212-015	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	440.44
		OPEN/SPLY/TRAN	
PO240277-028	OREILLY AUTO PARTS	OPEN/SPLY/SRV CTR	164.92
		OPEN/SPLY/SRV CTR	
PO240277-029	OREILLY AUTO PARTS	OPEN/SPLY/SRV CTR	28.23
		OPEN/SPLY/SRV CTR	
PO240277-030	OREILLY AUTO PARTS	OPEN/SPLY/SRV CTR	476.65
		OPEN/SPLY/SRV CTR	
PO240277-031	OREILLY AUTO PARTS	OPEN/SPLY/SRV CTR	921.28
		OPEN/SPLY/SRV CTR	
PO240289-035	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	787.92
		OPEN/SPLY/SRV CTR	
PO240289-036	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	948.21
		OPEN/SPLY/SRV CTR	
PO240289-037	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	45.84
		OPEN/SPLY/SRV CTR	
PO240302-018	PIONEER CHEMICAL CO INC	OPEN/CUST/SRV CTR	219.74
		OPEN/CUST/SRV CTR	
Transmittal Total			5,415.01
Fund Summary: Fund 01			5,415.01

Transmittal Number: 24000791-0

PV241606-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	12,642.75
PV241607-001	CROWN CASTLE FIBER LLC	UTILITY/CROWN CASTLE	2,716.74
PV241608-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,327.11
PV241609-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,261.17
PV241610-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	658.16

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Reference	Vendor	Description	Amount
PV241611-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	844.78
PV241612-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	658.16
PV241613-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,677.07
PV241614-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	368.62
PV241615-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	3,351.33
PV241616-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	658.16
PV241617-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	801.46
PV241618-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	908.94
PV241619-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,062.95
PV241620-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,459.37
PV241621-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,781.69
PV241622-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,062.95
PV241623-001	FRONTIER	UTILITY/FRONTIER	59.61
PV241624-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	440.73

Transmittal Total 35,741.75

Fund Summary: Fund 01 35,741.75

Transmittal Number: 24000792-0

PV241625-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,062.92
PV241626-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,062.95
PV241627-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,798.96
PV241628-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,254.90
PV241629-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,972.06
PV241630-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,475.76
PV241631-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,677.07
PV241632-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	801.26
PV241633-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,178.45
PV241634-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	3,909.77
PV241635-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	3,835.26
PV241636-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,054.58
PV241637-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,084.86
PV241638-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,062.95
PV241639-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	955.47
PV241640-001	VERIZON BUSINESS	UTILITY/VERIZON	0.22
PV241641-001	VERIZON BUSINESS	UTILITY/VERIZON	42.28
PV241642-001	VERIZON BUSINESS	UTILITY/VERIZON	16.81
PV241643-001	VERIZON BUSINESS	UTILITY/VERIZON	16.81

Transmittal Total 28,263.34

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Fund Summary: Fund 01 28,263.34

Transmittal Number: 24000793-0

Reference	Vendor	Description	Amount
PO242891-001	OFFICE DEPOT	SPLY/ELOP	264.24
		SPLY/ELOP	
PO242891-002	OFFICE DEPOT	SPLY/ELOP	22.83
		SPLY/ELOP	
PO242927-001	OFFICE DEPOT	SPPLY/MSSN	17.66
		SPPLY/MSSN	
PO242927-002	OFFICE DEPOT	SPPLY/MSSN	7.60
		SPPLY/MSSN	
PO242927-003	OFFICE DEPOT	SPPLY/MSSN	30.44
		SPPLY/MSSN	
PO242945-001	OFFICE DEPOT	e TONER SUPP/KIMB	572.33
		e TONER SUPP/KIMB	
PO242949-001	OFFICE DEPOT	TONER	952.61
		TONER	
PO242958-001	OFFICE DEPOT	SPLY	98.27
		SPLY	
PO242976-001	OFFICE DEPOT	OFFICE SUPPLIES / BUSINESS SER	127.13
		OFFICE SUPPLIES / BUSINESS SER	
PO242985-001	OFFICE DEPOT	TECH/SPLY/CLEM	333.18
		TECH/SPLY/CLEM	

Transmittal Total 2,426.29

Fund Summary: Fund 01 2,426.29

Transmittal Number: 24000794-0

PO240045-002	SCHOOL HEALTH CORP	OPEN/ HEALTH/ SPE SRV	483.22
		OPEN/ HEALTH/ SPE SRV	
PO240062-002	MURILLO, FERNANDO	MAINTENANCE AGREEMENT	498.00
		MAINTENANCE AGREEMENT	
PO240164-005	R & A TANK TECHNOLOGIES LLC	OPEN/MAINT/SVC/PARTS/TRAN	145.00
		OPEN/MAINT/SVC/PARTS/TRAN	
PO240165-123	NAPA AUTO PARTS	OPEN/PARTS/TRAN	65.95
		OPEN/PARTS/TRAN	
PO240231-002	REDLANDS MUFFLER & BRAKE	OPEN/PTS/LBR/TRAN	297.00
		OPEN/PTS/LBR/TRAN	
PO240240-002	QUALITY POWER INC	OPEN/SPLY/LBR/TRAN	641.11
		OPEN/SPLY/LBR/TRAN	

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Transmittal Number: 24000794-0

Reference	Vendor	Description	Amount
PO240273-012	TURF STAR	OPEN/SPLY/SVS CTR	288.30
		OPEN/SPLY/SVS CTR	
PO240321-011	WILBUR'S	OPEN/RPR/SRV CTR	161.61
		OPEN/RPR/SRV CTR	
PO240594-003	REDLANDS COMM HOSPITAL INC	OPEN/TB TESTING/HUM RES	1,095.00
		OPEN/TB TESTING/HUM RES	
PO241052-001	PACWEST AIR FILTER LLC	HVAC Filters from Pacwest	948.15
		HVAC Filters from Pacwest	
PO241108-002	WIRZ & COMPANY	OPEN/WIRZ/OUTSIDE PRINTING/HUM	263.72
		OPEN/WIRZ/OUTSIDE PRINTING/HUM	
PO241780-001	SBCSS	CONFERENCE	300.00
		CONFERENCE	
PO242165-001	OAK TREE MOUNTAIN LLC	FIELD TRIP/CRAFTON ELOP	1,200.00
		FIELD TRIP/CRAFTON ELOP	
PO242801-001	SCHOOL SPECIALTY	RUSH-DIVIDERS/LUG/C	58.76
		RUSH-DIVIDERS/LUG/C	
PO242851-001	TERRAPIN	STEAM SPLY/HIGH GRV	74.96
		STEAM SPLY/HIGH GRV	
PO242930-001	PRO PIPE & SUPPLY	SRVC CNTR/PLUMBIMG DRAIN CAMER	6,303.66
		SRVC CNTR/PLUMBIMG DRAIN CAMER	
PO242968-001	ORIENTAL TRADING	e/INCENTIVES/KIMB	432.67
		e/INCENTIVES/KIMB	
PO242997-001	SCIENCE OLYMPIAD	COPE-Southern Ca Science Olymp	750.00
		COPE-Southern Ca Science Olymp	
PO243005-001	WILBUR'S	EQUIP/SVS CTR	1,292.98
		EQUIP/SVS CTR	
PO243010-001	SCHOLASTIC INC	SCHOLASTIC/SUBSCRIPT/SITE/MOOR	263.67
		SCHOLASTIC/SUBSCRIPT/SITE/MOOR	
PV241644-001	SWEETWATER	COPE-Classroom and preformance	1,251.11
Transmittal Total			16,814.87

Fund Summary: Fund 01 16,814.87

Transmittal Number: 24000795-0

CM240068-001	HOME DEPOT CREDIT SERVICES	E/CTE SPLY/CVHS	(21.21)
PO240327-086	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	162.04
		OPEN/SPLY/SRV CTR	
PO240327-087	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	193.88
		OPEN/SPLY/SRV CTR	
PO240327-088	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	214.54
		OPEN/SPLY/SRV CTR	

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Reference	Vendor	Description	Amount
PO240327-089	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	944.93
PO240327-090	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	304.72
PO240327-091	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	222.77
PO240327-092	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	82.27
PO240327-093	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	84.56
PO240327-094	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	(84.56)
PO240327-095	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	125.30
PO240327-096	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	259.05
PO240327-097	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	74.83
PO240328-020	LOWE'S	OPEN/SPLY/SRV CTR	28.91
PO240328-021	LOWE'S	OPEN/SPLY/SRV CTR	55.17

Transmittal Total 2,647.20

Fund Summary: Fund 01 2,647.20

Transmittal Number: 24000796-0

PO240006-010	MOBILE FLEET WASH	OPEN/MOBILE WASH/ TECH SVCS	63.00
PO240044-014	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	296.44
PO240168-022	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	173.22
PO240168-023	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	95.24
PO240176-055	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	735.70
PO240229-038	BUSWEST LLC	OPEN/PARTS/TRAN	1,008.92

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Reference	Vendor	Description	Amount
PO240229-039	BUSWEST LLC	OPEN/PARTS/TRAN	96.90
		OPEN/PARTS/TRAN	
PO240230-019	CINTAS CORPORATION #698	OPEN/TRAN	390.18
		OPEN/TRAN	
PO240236-009	EDPO LLC	need email OPEN/PROPANE/TRAN	1,609.95
		need email OPEN/PROPANE/TRAN	
PO240239-023	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	95.19
		OPEN/RPR/PARTS/TRAN	
PO240239-024	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	43.39
		OPEN/RPR/PARTS/TRAN	
PO240239-025	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	126.23
		OPEN/RPR/PARTS/TRAN	
PO240251-015	MOBILE FLEET WASH	OPEN/TRAN	530.00
		OPEN/TRAN	
PO240279-040	ANIXTER INC	OPEN/SPLY/SRV CTR	508.70
		OPEN/SPLY/SRV CTR	
PO240284-043	GRAINGER INC.	OPEN/SPLY/SRV CTR	1,504.60
		OPEN/SPLY/SRV CTR	
PO240284-044	GRAINGER INC.	OPEN/SPLY/SRV CTR	865.65
		OPEN/SPLY/SRV CTR	
PO240284-045	GRAINGER INC.	OPEN/SPLY/SRV CTR	9.44
		OPEN/SPLY/SRV CTR	
PO240284-046	GRAINGER INC.	OPEN/SPLY/SRV CTR	108.49
		OPEN/SPLY/SRV CTR	
PO240425-008	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT/HUM RES	399.19
		OPEN/INLAND PRESORT/HUM RES	
PO240596-005	GARNER HOLT EDUCATION	OPEN PO/CLEMENT	131.21
		OPEN PO/CLEMENT	
PO240597-009	GARNER HOLT EDUCATION	OPEN PO/VICTORIA	165.18
		OPEN PO/VICTORIA	
PO240597-010	GARNER HOLT EDUCATION	OPEN PO/VICTORIA	126.14
		OPEN PO/VICTORIA	
PO240830-003	COSTCO	OPEN PURCHASE ORDER/ CLEM	296.39
		OPEN PURCHASE ORDER/ CLEM	
PO242550-001	LAKESHORE LEARNING MATERIALS	OPEN ORDER TO LAKESHORE (EEP)	650.33
		OPEN ORDER TO LAKESHORE (EEP)	
PO242582-001	BIG 5 CORPORATION	OPEN PO/ ORWD ATHLETICS	269.54
		OPEN PO/ ORWD ATHLETICS	
PO242582-002	BIG 5 CORPORATION	OPEN PO/ ORWD ATHLETICS	228.34
		OPEN PO/ ORWD ATHLETICS	

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Transmittal Number: 24000796-0

Transmittal Total 10,527.56

Fund Summary: Fund 01 10,527.56

Transmittal Number: 24000797-0

Reference	Vendor	Description	Amount
PV241645-001	NOWAK, ERICK	CA MATH COUNCIL CONF	189.43
PV241646-001	NEWKIRK-STONE, ALEXIS	CONF REGION 10 IMPROVE LANG AN	79.67
PV241647-001	ORDAZ, MARIE	CCAC CONFERENCE	153.64
PV241648-001	OZ, NADIA	REIMB FOR LOST BOOK FEE	18.00
PV241649-001	PARADIGM HEALTHCARE SERVICES	FEES	13,365.00
PV241650-001	RENDLEMAN, HEATHER	CCAC CONF	154.44
PV241651-001	ROMAGNOLI, ADDIE	TECH ASSIST MONITORING OFFICE	20.70
PV241652-001	ROMO, LUCINDA	MILEAGE/ACCOUNTING	14.77
PV241653-001	SALADINO, ALLEN	CA MATH COUNCIL CONF	165.48
PV241654-001	SMITH, JEFF	CA MATH COUNCIL CONF	121.34
PV241655-001	STARR, JASON	CA MATH COUNCIL CONF	155.10
PV241656-001	VANEGAS, WENDY	CA MATH COUNCIL CONF	73.13
PV241657-001	VELOZ, RACHEL	CMC MATH CONFERENCE	147.81
PV241658-001	WAGNER, KENNETH	C-STEM CONFERENCE	31.31
PV241659-001	WRIGHT, JORDAN	REG 10 ACADEMIC CONV TO IMPROV	79.67
PV241660-001	YNDA, DEBORAH	REIMB FEES	79.14
PV241661-001	AUL 3121 TRUST	BENEFITS/AUL 3121 TRUST	10,629.21
Transmittal Total			25,477.84

Fund Summary: Fund 01 24,114.38
 Fund 12 172.81
 Fund 13 1,190.65

Transmittal Number: 24000798-0

PV241662-001	NIELSEN, KYMBERLY	KEY2ED Facilitated IEP Trainin	25.94
PV241663-001	ROSS, CINDY	KEY2ED FACILITATED IEP TRAININ	25.94
PV241664-001	SANCHEZ, ANTHONY	REFUND CATALINA FIELD TRIP	355.00
PV241665-001	SANCHEZ, ANTHONY	REFUND CATALINA FIELD TRIP	355.00
Transmittal Total			761.88

Fund Summary: Fund 01 761.88

Transmittal Number: 24000799-0

PO242971-001	OFFICE DEPOT	OFFICE SPLY. TOA	415.02
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Transmittal Number: 24000799-0

Reference	Vendor	Description	Amount
PO242971-002	OFFICE DEPOT	OFFICE SPLY. TOA	48.29
PO242971-003	OFFICE DEPOT	OFFICE SPLY. TOA	63.90
PO243021-001	OFFICE DEPOT	OFFICE SPLY. TOA	77.16
		Computer Accessories	
		Computer Accessories	
Transmittal Total			604.37
Fund Summary: Fund 01			604.37

Transmittal Number: 24000800-0

PO242448-001	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	734.45
PO242448-002	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	734.45
PO242448-003	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	734.45
PO242448-004	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	245.86
PO242448-005	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	718.01
PO242448-006	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	734.45
PO242449-001	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	1,724.88
PO242449-002	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	3,549.60
PO242449-003	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	638.36
PO242449-004	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	202.01
PO242449-005	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	112.23
PO243014-001	SOUTHWEST SCHOOL SUPPLY	SPECIAL SERVICES - TONER	176.07
		SPECIAL SERVICES - TONER	
Transmittal Total			10,304.82
Fund Summary: Fund 01			10,304.82

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 12/12/2023

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24000801-0 AUDIT

Reference	Vendor	Description	Amount
PO242683-001	WAXIE SANITARY SUPPLY	STOCK/WAREHOUSE	5,425.87
		STOCK/WAREHOUSE	
PO242683-002	WAXIE SANITARY SUPPLY	STOCK/WAREHOUSE	478.28
		STOCK/WAREHOUSE	
Transmittal Total			5,904.15
Fund Summary: Fund 01			5,904.15

Transmittal Number: 24000801-0

PO241840-001	WAYSIDE PUBLISHING	INSTRUCTIONAL MATERIAL/REV	113.78
		INSTRUCTIONAL MATERIAL/REV	
PO242893-001	SOUTHWEST SCHOOL SUPPLY	OFFICE SPLYS/MCKN	45.76
		OFFICE SPLYS/MCKN	
PO242953-001	SOUTHWEST SCHOOL SUPPLY	e TONER	125.54
		e TONER	
PO242962-001	SOUTHWEST SCHOOL SUPPLY	e COPIER INK	621.83
		e COPIER INK	
PO242967-001	TEXTBOOK WAREHOUSE LLC	DUAL ENROLLMENT, NOVELS FOR EN	842.81
		DUAL ENROLLMENT, NOVELS FOR EN	
PO242973-001	SOUTHWEST SCHOOL SUPPLY	OFFICE EQUIPMENT / RISK MANAGE	307.49
		OFFICE EQUIPMENT / RISK MANAGE	
PO243002-001	VARI SALES CORPORATION	VARIDESH/HLTH SVCS	225.10
		VARIDESH/HLTH SVCS	
Transmittal Total			2,282.31
Fund Summary: Fund 01			2,282.31

Total Number Of References:	1,286	Transmittal Count:	130	Grand Total:	3,679,499.03
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 12/12/2023

49 Redlands Unified School District

Fiscal Year: 2024

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