

ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Report Cover Sheet

General Settings

Report Name	ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Printed	12/11/2023 11:04:12 AM
District	49
Logon	ighosh
Fiscal Year	2024

Filters

Transaction Type:	ALL
Board Meeting Date:	01/09/2024
From Transmittal Number:	24000802
To Transmittal Number:	24000919
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 01/09/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24000802-0 AUDIT

Reference	Vendor	Description	Amount
PV241667-001	HARRIS, JOHN	CONF REQ 5094/REIMB/RISK	7,614.06
Transmittal Total			7,614.06
Fund Summary: Fund 01			7,614.06

Transmittal Number: 24000802-0

PO240524-003	MCCUNE & HARBER LLP	OPEN PO/CLAIMS/LEGAL FEES/RISK	2,578.00
PO240529-009	HARBOTTLE LAW GROUP APC	OPEN PO/CLAIMS/LEGAL FEES/RISK LEGAL FEES/CLAIMS/RISK MANAGEM LEGAL FEES/CLAIMS/RISK MANAGEM	2,452.00
Transmittal Total			5,030.00
Fund Summary: Fund 01			5,030.00

Transmittal Number: 24000803-0 AUDIT

PO242033-001	EDPUZZLE INC	SITE LICENSE FOR ALL TEACHERS/ SITE LICENSE FOR ALL TEACHERS/	3,140.00
Transmittal Total			3,140.00
Fund Summary: Fund 01			3,140.00

Transmittal Number: 24000803-0

MV240059-001	KAWAAIL, DEREK/ELAINE	PARENT REFUND	24.00
PO241295-004	LANGUAGE LINE SERVICES	OPEN/FEES/CAT	1,787.66
PO241684-001	J W PEPPER & SON INC	OPEN/FEES/CAT e/MUSIC	7.07
PO241684-002	J W PEPPER & SON INC	e/MUSIC e/MUSIC	40.09
PO242150-002	AIRWAVE COMMUNICATIONS	**RUSH**SFTY/ RADIO MAINT/ PRO	1,805.00
PO242254-001	MICHAEL S WILSON	**RUSH**SFTY/ RADIO MAINT/ PRO PE CLOTHES/UNIFORM SWEATS/CLEM	4,339.13
PO242868-001	HIGH NOON BOOKS	PE CLOTHES/UNIFORM SWEATS/CLEM e/SPECIAL SERVICES - SPEECH PR	529.90
PO242870-001	AERIES SOFTWARE INC	e/SPECIAL SERVICES - SPEECH PR RUSH NEED PO BY FRIDAY 11-3-23	747.00
PO242870-002	AERIES SOFTWARE INC	RUSH NEED PO BY FRIDAY 11-3-23 RUSH NEED PO BY FRIDAY 11-3-23	249.00

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 Board of Trustees Meeting 01/09/2024

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Transmittal Number: 24000803-0

Reference	Vendor	Description	Amount
PO242924-001	AMAZON CAPITAL SERVICES	e/SECURITY PAPER FOR TRANSCRIP	29.33
PO242928-001	AMAZON CAPITAL SERVICES	e/SECURITY PAPER FOR TRANSCRIP	
		OFFICE SUPPLIES / RISK MANAGEM	30.43
PO242982-001	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES / RISK MANAGEM	
		TECH SUPP/KIMB	130.44
PO242983-001	AMAZON CAPITAL SERVICES	TECH SUPP/KIMB	
		OFFICE laminating for instruct	29.35
PO243000-001	AMAZON CAPITAL SERVICES	OFFICE laminating for instruct	
		e SILICONE SPRAY LUBRICANT	37.65
PO243001-001	AMAZON CAPITAL SERVICES	e SILICONE SPRAY LUBRICANT	
		EPO	100.20
PV241666-001	CALIFORNIA DEPARTMENT OF ED	EPO	
		RS 3182 REPAYMENT	2,518.17
Transmittal Total			12,404.42

Fund Summary: Fund 01 12,404.42

Transmittal Number: 24000804-0 AUDIT

PV241669-001	PACIFIC WEST CONSTRUCTION	STALE DATED REPLACEMENT CHECK	18,782.50
Transmittal Total			18,782.50

Fund Summary: Fund 01 18,782.50

Transmittal Number: 24000804-0

PO240644-003	PAPER RECYCLING & SHREDDING	OPEN PO/SHREDDING/CLEM	60.00
		OPEN PO/SHREDDING/CLEM	
PV241668-001	CLYDEAN PARKER	STALE DATED REPLACEMENT CHECK	300.00
PV241670-001	RAMIREZ, JULIA	STALE DATED REPLACEMENT CHECK	31.25
PV241671-001	RAMOS-GALLEGOS, IRENE	STALE DATED REPLACEMENT CHECK	259.29
PV241672-001	PANOS, RACHEL	STALE DATED REPLACEMENT CHECK	6.55
Transmittal Total			657.09

Fund Summary: Fund 01 657.09

Transmittal Number: 24000806-0 AUDIT

PO242060-003	COLTON REDLANDS YUCAIPA	TRANSFERS 2023-2024 APPORTIONM	238,718.07
		TRANSFERS 2023-2024 APPORTIONM	
Transmittal Total			238,718.07

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Transmittal Number: 24000806-0 AUDIT

Fund Summary:	Fund 01	238,718.07
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Transmittal Number: 24000807-0 AUDIT

Reference	Vendor	Description	Amount
PO242060-004	COLTON REDLANDS YUCAIPA	TRANSFERS 2023-2024 APPORTIONM	132,621.15
		TRANSFERS 2023-2024 APPORTIONM	
		Transmittal Total	132,621.15
		Fund Summary:	
		Fund 01	132,621.15

Transmittal Number: 24000808-0

PO241000-004	PCH ARCHITECTS INC	COVD/ARCH/COPE	2,235.32
		COVD/ARCH/COPE	
		Transmittal Total	2,235.32
		Fund Summary:	
		Fund 01	2,235.32

Transmittal Number: 24000809-0 AUDIT

PO241016-005	PCH ARCHITECTS INC	COVD/ARCH/CLEMENT	3,376.00
		COVD/ARCH/CLEMENT	
		Transmittal Total	3,376.00
		Fund Summary:	
		Fund 01	3,376.00

Transmittal Number: 24000810-0

PO241652-002	PCH ARCHITECTS INC	ARCH/KIT	1,033.75
		ARCH/KIT	
		Transmittal Total	1,033.75
		Fund Summary:	
		Fund 01	1,033.75

Transmittal Number: 24000811-0 AUDIT

PO241011-004	PCH ARCHITECTS INC	COVD/ARCH/CVHS	9,269.75
		COVD/ARCH/CVHS	
		Transmittal Total	9,269.75
		Fund Summary:	
		Fund 01	9,269.75

Transmittal Number: 24000812-0

PO241009-004	PCH ARCHITECTS INC	COVD/ARCH/RHS	18,915.50
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
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Fiscal Year: 2024

Transmittal Number: 24000812-0
 Reference Vendor

Description	Amount
COVID/ARCH/RHS	
Transmittal Total	18,915.50
Fund Summary: Fund 01	18,915.50

Transmittal Number: 24000813-0 AUDIT
 PO240998-007 PCH ARCHITECTS INC

ARCH/STAD	19,295.23
ARCH/STAD	
Transmittal Total	19,295.23
Fund Summary: Fund 25-9812	19,295.23

Transmittal Number: 24000814-0 AUDIT
 PO242094-003 THE SPEECH PATHOLOGY GROUP INC

SPEC SERV CONSULTANT	33,600.00
AGREEMENT	
SPEC SERV CONSULTANT	
AGREEMENT	
Transmittal Total	33,600.00
Fund Summary: Fund 01	33,600.00

Transmittal Number: 24000815-0
 PO241724-024 ALC SCHOOLS LLC

SPECIAL SERVICES TRANSPORTATI	13,059.10
SPECIAL SERVICES TRANSPORTATI	
Transmittal Total	13,059.10
Fund Summary: Fund 01	13,059.10

Transmittal Number: 24000816-0
 PV241673-001 U S BANK CORPORATE

CALCARD/CNS	7,277.96
Transmittal Total	7,277.96
Fund Summary: Fund 01	7,277.96

Transmittal Number: 24000817-0
 PV241674-001 U S BANK CORPORATE

CALCARD/CVHS	5,075.05
Transmittal Total	5,075.05
Fund Summary: Fund 01	5,075.05

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Transmittal Number: 24000818-0 AUDIT

Reference	Vendor	Description	Amount
PO242054-002	ACTIVE EDUCATION	CONSULTANT/ELOP	5,765.00
		CONSULTANT/ELOP	
PO242752-001	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	3,262.50
		SPECIAL SERVICES CONSULTANT A	
PO242752-002	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	3,240.00
		SPECIAL SERVICES CONSULTANT A	
PO242752-003	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	5,760.00
		SPECIAL SERVICES CONSULTANT A	
PO242752-004	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	5,850.00
		SPECIAL SERVICES CONSULTANT A	
PO242752-005	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	3,037.50
		SPECIAL SERVICES CONSULTANT A	
PO242752-006	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	5,355.00
		SPECIAL SERVICES CONSULTANT A	
PO242752-007	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	1,935.00
		SPECIAL SERVICES CONSULTANT A	
PO242752-008	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	1,271.25
		SPECIAL SERVICES CONSULTANT A	
Transmittal Total			35,476.25

Fund Summary: Fund 01 35,476.25

Transmittal Number: 24000818-0

PO240155-006	CASEY EQUIPMENT RENTAL	OPEN/MAINT/ SRV CTR	5,794.00
		OPEN/MAINT/ SRV CTR	
PO240155-007	CASEY EQUIPMENT RENTAL	OPEN/MAINT/ SRV CTR	3,150.00
		OPEN/MAINT/ SRV CTR	
PO240155-008	CASEY EQUIPMENT RENTAL	OPEN/MAINT/ SRV CTR	4,980.00
		OPEN/MAINT/ SRV CTR	
PO240155-009	CASEY EQUIPMENT RENTAL	OPEN/MAINT/ SRV CTR	4,550.00
		OPEN/MAINT/ SRV CTR	
PO240155-010	CASEY EQUIPMENT RENTAL	OPEN/MAINT/ SRV CTR	2,380.00
		OPEN/MAINT/ SRV CTR	
PO240155-011	CASEY EQUIPMENT RENTAL	OPEN/MAINT/ SRV CTR	5,750.00
		OPEN/MAINT/ SRV CTR	
PO240155-012	CASEY EQUIPMENT RENTAL	OPEN/MAINT/ SRV CTR	7,300.00
		OPEN/MAINT/ SRV CTR	
PO240155-013	CASEY EQUIPMENT RENTAL	OPEN/MAINT/ SRV CTR	5,840.00
		OPEN/MAINT/ SRV CTR	
PO240283-009	GMS ELEVATOR SERVICES	OPEN/MAINT/RPR/SRV CTR	686.00

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Reference	Vendor	Description	Amount
PO240534-017	TREMCO	OPEN/MAINT/RPR/SRV CTR	
		OPEN/RPR/SRV CTR	1,139.96
PO240675-020	CODIAK PLUMBING SERVICES INC	OPEN/RPR/SRV CTR	
		OPEN/RPR/SVS CTR	645.00
PO241163-037	STARKS ENTERPRISES	OPEN/RPR/SVS CTR	
		OPEN/FLD TRIP/TRAN	711.20
PO241163-038	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	722.40
PO241163-039	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	1,137.53
PO241163-040	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	1,722.00
PO241163-041	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	840.00
PO241166-052	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	847.50
PO241166-053	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	847.50
PO241166-054	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	1,122.60
PO241166-055	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	630.00
PO241166-056	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	630.00
PO241166-057	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	973.65
PO241166-058	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	973.65
PO241166-059	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	1,477.40
PO241167-016	STA WEST REGION	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	800.85
PO241167-017	STA WEST REGION	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	658.35
PO241167-018	STA WEST REGION	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	967.10
PO241167-019	STA WEST REGION	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	800.85
PO241167-020	STA WEST REGION	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	610.85

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Transmittal Number: 24000818-0

Reference	Vendor	Description	Amount
PO241167-021	STA WEST REGION	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	729.60
		OPEN/FLD TRIP/TRAN	
PO241559-013	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	368.56
		RENTAL/SRV CTR	
PO241559-014	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	218.14
		RENTAL/SRV CTR	
PO241559-015	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	594.71
		RENTAL/SRV CTR	
PO241597-013	NEW DIRECTION SOLUTIONS LLC	SPEC SERVICES CONSULTANT AGRE	7,975.00
		SPEC SERVICES CONSULTANT AGRE	
PO241597-014	NEW DIRECTION SOLUTIONS LLC	SPEC SERVICES CONSULTANT AGRE	6,380.00
		SPEC SERVICES CONSULTANT AGRE	
PO241967-004	WEST COAST ARBORISTS INC	EPO	6,787.20
		EPO	
PO242465-002	RYAN RAINBOLT	CONSULTANT/ELOP	16,969.48
		CONSULTANT/ELOP	
PO242654-001	PIONEER HEALTHCARE SERVICES	SPEC SERV SLP CONSULTANT AGREE	10,838.75
		SPEC SERV SLP CONSULTANT AGREE	
Transmittal Total			109,549.83
Fund Summary: Fund 01			109,549.83

Transmittal Number: 24000820-0

PV241675-001	MACHAIN, DANIEL	REPLACEMENT STALEDATED CHECK	8.65
PV241676-001	CLINTON, DEVLINN	REPLACEMENT STALEDATED CHECK	119.43
PV241677-001	DAVISON, OLIVIA	REPLACEMENT STALEDATED CHECK	123.14
PV241678-001	GONZALEZ, TERESA	REPLACEMENT STALEDATED CHECK	81.62
PV241697-001	MINTON, GREG	STALEDATED REPLACEMENT CHECK	41.66
PV241699-001	ALLEN, CURTISS	STALEDATED REPLACEMENT CHECK	180.00
PV241700-001	DAVISON, OLIVIA	STALEDATED REPLACEMENT CHECK	60.23
PV241701-001	BEAL, ALISA	STALEDATED REPLACEMENT CHECK	80.05
PV241703-001	BICHER, KATHRYN	STALEDATED REPLACEMENT CHECK	136.64
PV241704-001	MARTIN, JONATHON	STALEDATED REPLACEMENT CHECK	275.63
PV241705-001	ELTON, TRICIA	FEES-REIMBURSMENT	40.78
Transmittal Total			1,147.83
Fund Summary: Fund 01			1,147.83

Transmittal Number: 24000821-0

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

Fiscal Year: 2024

Transmittal Number: 24000821-0

Reference	Vendor	Description	Amount
PV241679-001	NOWAK, JEANIE	CA MATH COUNCIL CONF	81.00
PV241680-001	REESE, HELGA	2023 UC COUNSELOR CONF	36.94
PV241681-001	URIBES, BEN	KEY2ED IEP TRAINING	25.94
PV241682-001	PINEDA, KAREN	STALE DATED REPLACEMENT CHECK	21.87
PV241683-001	WAGNER, TODD	STALE DATED REPLACEMENT CHECK	160.00
Transmittal Total			325.75
Fund Summary: Fund 01			325.75

Transmittal Number: 24000822-0

PO243013-001	OFFICE DEPOT	Office_Supplies	40.34
PO243013-002	OFFICE DEPOT	Office_Supplies	6.51
PO243013-003	OFFICE DEPOT	Office_Supplies	47.61
Transmittal Total			94.46
Fund Summary: Fund 01			94.46

Transmittal Number: 24000823-0

PO240243-017	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	49.10
PO240243-018	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	28.29
PO241100-001	SCHOOL SPECIALTY	*NEW* TK Classroom Tables/AV	825.33
PO242103-001	SAN BDNO CO SUPT OF SCHOOLS	*NEW* TK Classroom Tables/AV	
PO242621-001	RILEY, TIMOTHY C.	CONF/ STU SVCS	225.00
PO242637-001	BARROS, JOSEPH	CONF/ STU SVCS	1,700.00
PO242677-001	SAN BDNO CO SUPT OF SCHOOLS	CRAFTON FEES	646.50
PO242872-001	SAN BDNO CO SUPT OF SCHOOLS	PARTS / TRAN	25.00
PO243030-001	SOUTHWEST SCHOOL SUPPLY	CONFERENCE	25.00
		CONFERENCE/PROP 28/AMS ROUND T	440.72
		CONFERENCE/PROP 28/AMS ROUND T	
		TEACHER WORKROOM TONER/MOORE	
		TEACHER WORKROOM TONER/MOORE	
Transmittal Total			3,964.94

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Transmittal Number: 24000823-0

Fund Summary: Fund 01 3,964.94

Transmittal Number: 24000824-0

Reference	Vendor	Description	Amount
PV241684-001	ALARCON, ANTHONY	CONFERENCE REIMBURSEMENT	145.86
PV241685-001	ALLEN, CALEB	CONFERENCE REIMBURSEMENT	95.77
PV241686-001	ASTORGA, REBECCA	CONFERENCE REIMBURSEMENT	20.70
PV241687-001	BILLS, KIMBERLY	CONFERENCE REIMBURSEMENT	79.67
PV241688-001	CENTER, MICHELLE	CONFERENCE REIMBURSEMENT	148.41
PV241689-001	GONZALES, LOUISE	CONFERENCE REIMBURSEMENT	90.00
PV241690-001	GUEVARA, AURORA	CONFERENCE REIMBURSEMENT	206.78
PV241691-001	HOLMON, ALBERT	CONFERENCE REIMBURSEMENT	98.22
PV241692-001	HOSCH, JENNIFER	CONFERENCE REIMBURSEMENT	108.43
PV241693-001	HOLT, RYAN	CONFERENCE REIMBURSEMENT	206.78
PV241694-001	KAMIYAMA, AMY	CONFERENCE REIMBURSEMENT	79.67
PV241695-001	KIVETT, KERI	CONFERENCE REIMBURSEMENT	128.82
PV241696-001	MALONEY, KEVIN	CONFERENCE REIMBURSEMENT	154.80
Transmittal Total			1,563.91

Fund Summary: Fund 01 1,563.91

Transmittal Number: 24000825-0 AUDIT

PO241223-001	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE/CNS	1,450.68
		FURNITURE/CNS	
PO241229-001	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE/CNS	1,463.14
		FURNITURE/CNS	
PO241249-001	OFFICE & ERGONOMIC SOLUTIONS	SPLY/CNS	845.12
		SPLY/CNS	
Transmittal Total			3,758.94

Fund Summary: Fund 13 3,758.94

Transmittal Number: 24000825-0

PO241224-001	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE/CNS	1,463.14
		FURNITURE/CNS	
PO241228-001	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE/CNS	1,463.14
		FURNITURE/CNS	
PO241230-001	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE/CNS	1,463.14
		FURNITURE/CNS	
PO241241-001	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE/CNS	1,435.95
		FURNITURE/CNS	

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Transmittal Number: 24000825-0

Reference	Vendor	Description	Amount
PO241247-001	OFFICE & ERGONOMIC SOLUTIONS	SPLY/CNS	845.12
PO241248-001	OFFICE & ERGONOMIC SOLUTIONS	SPLY/CNS	845.12
PO241296-001	OFFICE & ERGONOMIC SOLUTIONS	SPLY/CNS	1,851.80
PO241793-012	SYSCO RIVERSIDE INC	SPLY/CNS	1,227.89
PO241793-013	SYSCO RIVERSIDE INC	SPLY/CNS	4.93
PO241793-014	SYSCO RIVERSIDE INC	SPLY/CNS	(56.65)
PO242947-001	ACTION SALES	SPLY/CNS	486.32
Transmittal Total			11,029.90
Fund Summary: Fund 13			11,029.90

Transmittal Number: 24000826-0

PO243056-001	CITY OF HIGHLAND	REFUND/UTIL	24,318.96
		REFUND/UTIL	
Transmittal Total			24,318.96
Fund Summary: Fund 01			24,318.96

Transmittal Number: 24000827-0

PO240528-003	KEENAN & ASSOCIATES	OPEN PO/P&L EXPENSES/RSK MGMT	3,667.02
		OPEN PO/P&L EXPENSES/RSK MGMT	
Transmittal Total			3,667.02
Fund Summary: Fund 01			3,667.02

Transmittal Number: 24000828-0

PO242752-009	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	9,560.70
		SPECIAL SERVICES CONSULTANT A	
Transmittal Total			9,560.70
Fund Summary: Fund 01			9,560.70

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Transmittal Number: 24000829-0

Reference	Vendor	Description	Amount
PV241698-001	U S BANK CORPORATE	CALCARD	979.23
PV241702-001	U S BANK CORPORATE	CALCARD/BRYN MAWR	74.27
PV241706-001	U S BANK CORPORATE	CALCARD/SMILEY	258.62
PV241707-001	U S BANK CORPORATE	CALCARD/FACILITIES	47.74
PV241708-001	U S BANK CORPORATE	CALCARD/ED SERVICES/ELEMENTARY	75.00
PV241709-001	U S BANK CORPORATE	CALCARD/LUGONIA	422.83
Transmittal Total			1,857.69
Fund Summary: Fund 01			1,809.95
Fund 25-9812			47.74

Transmittal Number: 24000830-0

CM240069-001	U S BANK CORPORATE	CALCARD/SUPT OFFICE	(26.10)
PV241710-001	U S BANK CORPORATE	CALCARD/SUPT OFFICE	1,076.93
Transmittal Total			1,050.83
Fund Summary: Fund 01			1,050.83

Transmittal Number: 24000831-0

CM240070-001	U S BANK CORPORATE	CALCARD/FRANKLIN	(138.89)
CM240071-001	U S BANK CORPORATE	CALCARD/RHS	(5.74)
PV241711-001	U S BANK CORPORATE	CALCARD/RHS	956.52
PV241712-001	U S BANK CORPORATE	CALCARD/KINGSBURY	407.75
PV241713-001	U S BANK CORPORATE	CALCARD/KINGSBURY	794.85
PV241714-001	U S BANK CORPORATE	CAL CARD/ED SERVICES	725.85
Transmittal Total			2,740.34
Fund Summary: Fund 01			2,740.34

Transmittal Number: 24000832-0

PV241715-001	U S BANK CORPORATE	CALCARD/MENTONE	11.98
PV241716-001	U S BANK CORPORATE	CALCARD/STUDENT SERVICES	262.75
PV241717-001	U S BANK CORPORATE	CALCARD/REVHS	176.76
PV241718-001	U S BANK CORPORATE	CALCARD/HIGHLAND GROVE	241.75
PV241719-001	U S BANK CORPORATE	CALCARD/MARIPOSA	323.22
PV241720-001	U S BANK CORPORATE	CALCARD/BUSINESS SERV	71.47
PV241721-001	U S BANK CORPORATE	CALCARD/CRAFTON	62.33
PV241722-001	U S BANK CORPORATE	CALCARD/SPECIAL SERVICES	349.00
PV241723-001	U S BANK CORPORATE	CALCARD/E-ACADEMY	739.93

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Transmittal Number: 24000832-0

Transmittal Total 2,239.19

Fund Summary: Fund 01 2,239.19

Transmittal Number: 24000833-0 AUDIT

Reference	Vendor	Description	Amount
PO240058-001	ACSA	***RUSH***MBRSHP/HUM RES	1,735.44
		RUSHMBRSHP/HUM RES	
		Transmittal Total	1,735.44
		Fund Summary: Fund 01	1,735.44

Transmittal Number: 24000833-0

PO240050-001	ACSA	***RUSH***MBRSHP/BUS SRV	1,735.44
		RUSHMBRSHP/BUS SRV	
PO241203-006	J W PEPPER & SON INC	OPEN P.O. / BAND	82.96
		OPEN P.O. / BAND	
PO241203-007	J W PEPPER & SON INC	OPEN P.O. / BAND	276.91
		OPEN P.O. / BAND	
		Transmittal Total	2,095.31
		Fund Summary: Fund 01	2,095.31

Transmittal Number: 24000834-0 AUDIT

PO242931-001	SOUTHERN CALIFORNIA WEST	REMOVE AND REPLACE BREAKER/CVH	75,800.00
		REMOVE AND REPLACE BREAKER/CVH	
		Transmittal Total	75,800.00
		Fund Summary: Fund 01	75,800.00

Transmittal Number: 24000835-0

PV241724-001	THOE, ALLEN	REIMBURSEMENT MICS. SUPPLIES/ C	94.98
PV241725-001	WAGGONER, ADAM	GDTF SAFETY SUMMIT	18.34
PV241726-001	WINGERD, DANIELLE	CA MATH COUNCIL	87.98
		Transmittal Total	201.30
		Fund Summary: Fund 01	201.30

Transmittal Number: 24000836-0 AUDIT

PO241575-001	THE PATON GROUP	PRINTER/CUTTER	9,158.36
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Transmittal Number: 24000836-0 AUDIT

Reference	Vendor	Description	Amount
		PRINTER/CUTTER	
		Transmittal Total	9,158.36
		Fund Summary: Fund 01	9,158.36

Transmittal Number: 24000836-0

PO240797-003	PAPER RECYCLING & SHREDDING	SHREDDING/REV	60.00
		SHREDDING/REV	
PO241536-001	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE/CVHS	722.65
		FURNITURE/CVHS	
PO241998-001	LHP MUSIC INC	INSTRUMENTS - BEA/CAT	2,934.03
		INSTRUMENTS - BEA/CAT	
PO242624-001	SUPERCO SPECIALTY PRODUCTS	SPLY/SVS CTR/PAINT SHOP	1,027.44
		SPLY/SVS CTR/PAINT SHOP	
PO242852-001	THINKING MAPS INC	SPLY/HIGH GRV	720.47
		SPLY/HIGH GRV	
PO242959-001	SCHOLASTIC INC BOOK CLUB	CLASSROOM LIBRARY	326.04
		CLASSROOM LIBRARY	
PO242969-001	ORIENTAL TRADING	e/CHED/SPLY	108.73
		e/CHED/SPLY	
PO243008-001	RAYMOND GEDDES & COMPANY	CRM/ACADEMIC INCENTIVES SPSA 2	448.29
		CRM/ACADEMIC INCENTIVES SPSA 2	
PO243031-001	REDLANDS PAINT	EPO PAINT / VANDALISM	47.69
		EPO PAINT / VANDALISM	
PO243059-001	PAR INC	Protocols _Psych	516.78
		Protocols _Psych	
		Transmittal Total	6,912.12
		Fund Summary: Fund 01	6,912.12

Transmittal Number: 24000837-0

MV240060-001	MCCULLOM, AUSTIN	STALEDATED REPLACEMENT CHECK	367.89
PV241727-001	BANALES, ALLISON	CONFERENCE REIMBURSEMENT	202.01
PV241728-001	BEST, JONATHAN	CONFERENCE REIMBURSEMENT	18.34
PV241729-001	BRUICH, LISA	CONFERENCE REIMBURSEMENT	412.99
PV241730-001	BUCHMILLER, PATTI	CONFERENCE REIMBURSEMENT	8.65
PV241731-001	CAPRARA, ERYNE	CONFERENCE REIMBURSEMENT	25.94
PV241732-001	LEFEBRE, AUBREY	CONFERENCE REIMBURSEMENT	840.99
PV241733-001	MAGLANOC-DE VERA, ROSALIE	CONFERENCE REIMBURSEMENT	155.00
PV241734-001	MAGLANOC-DE VERA, ROSALIE	CONFERENCE REIMBURSEMENT	25.94

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Transmittal Number: 24000837-0

Reference	Vendor	Description	Amount
PV241735-001	MCCASEY, DOUGLAS	CONFERENCE REIMBURSEMENT	18.34
PV241736-001	MINTON, GREG	STALEDATED REPLACEMENT CHECK	680.20
PV241737-001	MORRIS, JESSICA	CONFERENCE REIMBURSEMENT	25.94
Transmittal Total			2,782.23

Fund Summary: Fund 01 2,782.23

Transmittal Number: 24000838-0 AUDIT

PO241226-001	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE/CNS	1,332.37
PO241227-001	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE/CNS	1,463.14
PO241232-001	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE/CNS	1,435.95
PO241235-001	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE/CNS	1,450.68
PO241238-001	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE/CNS	1,463.14
PO241240-001	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE/CNS	1,463.14
PO241242-001	OFFICE & ERGONOMIC SOLUTIONS	SPLY/CNS	845.12
PO241246-001	OFFICE & ERGONOMIC SOLUTIONS	SPLY/CNS	725.71
PO241250-001	OFFICE & ERGONOMIC SOLUTIONS	SPLY/CNS	725.71
PO241252-001	OFFICE & ERGONOMIC SOLUTIONS	SPLY/CNS	509.56
Transmittal Total			11,414.52

Fund Summary: Fund 13 11,414.52

Transmittal Number: 24000838-0

PO242396-001	ULINE	SPLY/CNS	654.53
Transmittal Total			654.53

Fund Summary: Fund 13 654.53

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Transmittal Number: 24000839-0 AUDIT

Reference	Vendor	Description	Amount
PO242848-001	BENCHMARK EDUCATION	INSTR MATL/ELEM. ED. /BENCHMAR	18,691.25
		INSTR MATL/ELEM. ED. /BENCHMAR	
PO242934-001	BADEN SPORTS INC	STOCK/WAREHOUSE	1,948.00
		STOCK/WAREHOUSE	
PO242993-001	BADEN SPORTS INC	STOCK/WAREHOUSE	1,453.01
		STOCK/WAREHOUSE	
Transmittal Total			22,092.26
Fund Summary: Fund 01			22,092.26

Transmittal Number: 24000839-0

PO242008-001	BREEZIN'THRU INC	SITE LICENSE/CVHS	1,875.00
		SITE LICENSE/CVHS	
PO242518-001	BEST GOLF CARTS INC	Golf Cart	7,884.38
		Golf Cart	
PO242778-001	BSN SPORTS LLC	e RSCL SPORTS EQUIPMENT - BEAT	543.76
		e RSCL SPORTS EQUIPMENT - BEAT	
PO242826-001	BOOKS EN MORE	BOOKS/RISE	446.09
		BOOKS/RISE	
PO242856-001	HOME DEPOT CREDIT SERVICES	CHED/SPLY/KNG	336.14
		CHED/SPLY/KNG	
PO242859-001	HOME DEPOT CREDIT SERVICES	SRVC CNTR/ EQUIPMENT	364.63
		SRVC CNTR/ EQUIPMENT	
PO242880-001	APPLE COMPUTER INC	COPE-Technology for SPED	434.78
		COPE-Technology for SPED	
PO242880-002	APPLE COMPUTER INC	COPE-Technology for SPED	687.31
		COPE-Technology for SPED	
PO242880-003	APPLE COMPUTER INC	COPE-Technology for SPED	1,974.98
		COPE-Technology for SPED	
PO242900-001	HOME DEPOT CREDIT SERVICES	e/CLASSROOM SUPPLY - BEATTIE	85.86
		e/CLASSROOM SUPPLY - BEATTIE	
PO242961-001	BOOKS EN MORE	CRM/STAFF LOCKS	93.17
		CRM/STAFF LOCKS	
PO242964-001	BOOKS EN MORE	AV/SPLY/BOOKS	466.54
		AV/SPLY/BOOKS	
PO242977-001	BOOKS EN MORE	BOOKS	185.31
		BOOKS	
PO242978-001	AMAZON CAPITAL SERVICES	MISC INSTRUCTIONAL EEP	40.15
		MISC INSTRUCTIONAL EEP	
PO243032-001	AMAZON CAPITAL SERVICES	SPPLY/MSSN	48.36

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Transmittal Number: 24000839-0

Reference	Vendor	Description	Amount
PO243033-001	AMAZON CAPITAL SERVICES	SPPLY/MSSN SUPPLIES INSTRUCTIONAL	89.40
PO243048-001	AMAZON CAPITAL SERVICES	SUPPLIES INSTRUCTIONAL e OFFICE SUPPLY	43.07
PO243053-001	B & H PHOTO - VIDEO	e OFFICE SUPPLY Copy of Memory Card, Stylus, P	381.80
PO243062-001	BEST BUY BUSINESS	Copy of Memory Card, Stylus, P SPEC SERV LI SELPA REIMBURSEME	1,536.84
		SPEC SERV LI SELPA REIMBURSEME	
		Transmittal Total	17,517.57
		Fund Summary: Fund 01	17,517.57

Transmittal Number: 24000840-0

CM240072-001	ORIENTAL TRADING	MISC SUPPLIES, DVDS, SCIENCE,	(43.49)
PO241956-001	ORIENTAL TRADING	e/Craft supplies	160.78
PO242482-001	ORIENTAL TRADING	e/Craft supplies e/VIC/SPLY/RED RIBBON WEEK	43.40
PO243077-001	PLICKERS INC	e/VIC/SPLY/RED RIBBON WEEK SUBSCRIPTION/ELOP	3,450.24
		SUBSCRIPTION/ELOP	
		Transmittal Total	3,610.93
		Fund Summary: Fund 01	3,610.93

Transmittal Number: 24000841-0

PV241738-001	AT&T	UTILITY/AT&T	424.30
PV241739-001	AT&T	UTILITY/AT&T	667.64
PV241740-001	AT&T	UTILITY/AT&T	857.95
PV241741-001	AT&T	UTILITY/AT&T	429.85
PV241742-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	14,888.35
PV241743-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	2,539.01
PV241744-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	1,890.39
PV241745-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	3,195.48
PV241746-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	900.10
PV241747-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	244.37
PV241748-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	23,267.33
PV241749-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	4,406.53
PV241750-001	COUNTY OF SAN BERNARDINO	UTILITY/COUNTY OF SAN BERNARDI	614.44
PV241751-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	2,419.83

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Transmittal Number: 24000841-0

Reference	Vendor	Description	Amount
PV241752-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	354.69
PV241753-001	FRONTIER	UTIITY/FRONTIER	121.71
PV241754-001	MCI COMM SERVICE	UTILITY/MCI	35.66
PV241755-001	MCI COMM SERVICE	UTILITY/MCI	35.66
PV241756-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	143.29
PV241757-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	196.00
PV241758-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	6,285.76
PV241759-001	VERIZON WIRELESS	UTILITY/VERIZON	97.85
PV241760-001	VERIZON WIRELESS	UTILITY/VERIZON	184.14
PV241761-001	VERIZON BUSINESS	UTILITY/VERIZON	5.83
Transmittal Total			64,206.16
Fund Summary: Fund 01			64,206.16

Transmittal Number: 24000842-0 AUDIT

PO240139-004	SOUTHERN CALIFORNIA GAS CO	OPEN/CNG/TRAN	13,019.86
		OPEN/CNG/TRAN	
Transmittal Total			13,019.86
Fund Summary: Fund 01			13,019.86

Transmittal Number: 24000842-0

PV241762-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS, CA	13,465.19
PV241763-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS, CA	840.62
PV241764-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS, CA	4,054.21
PV241765-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS, CA	5,382.40
PV241766-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS, CA	120.85
PV241767-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS, CA	1,011.75
PV241768-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS, CA	157.85
Transmittal Total			25,032.87
Fund Summary: Fund 01			25,032.87

Transmittal Number: 24000843-0

PO242445-001	PENNYICKLES WORKSHOP	FIELD TRIP/KINGSBURY/ELOP	835.00
		FIELD TRIP/KINGSBURY/ELOP	
Transmittal Total			835.00
Fund Summary: Fund 01			835.00

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Transmittal Number: 24000844-0

Reference	Vendor	Description	Amount
PO243040-001	OFFICE DEPOT	SPECIAL SERVICES - SPEECH - TO	60.48
		SPECIAL SERVICES - SPEECH - TO	
PO243046-001	OFFICE DEPOT	TONER CARTRIDGE FOR STUDENT LE	94.66
		TONER CARTRIDGE FOR STUDENT LE	
PO243047-001	OFFICE DEPOT	OFFICE SUPPLIES	69.90
		OFFICE SUPPLIES	
PO243079-001	OFFICE DEPOT	Copy of VIC/SPLY/AVID1ST	453.51
		Copy of VIC/SPLY/AVID1ST	
PO243079-002	OFFICE DEPOT	Copy of VIC/SPLY/AVID1ST	127.20
		Copy of VIC/SPLY/AVID1ST	
PO243079-003	OFFICE DEPOT	Copy of VIC/SPLY/AVID1ST	163.07
		Copy of VIC/SPLY/AVID1ST	
Transmittal Total			968.82
Fund Summary:			
	Fund 01		968.82

Transmittal Number: 24000845-0

PO240165-124	NAPA AUTO PARTS	OPEN/PARTS/TRAN	34.00
		OPEN/PARTS/TRAN	
PO240165-125	NAPA AUTO PARTS	OPEN/PARTS/TRAN	279.01
		OPEN/PARTS/TRAN	
PO240165-126	NAPA AUTO PARTS	OPEN/PARTS/TRAN	23.59
		OPEN/PARTS/TRAN	
PO240165-127	NAPA AUTO PARTS	OPEN/PARTS/TRAN	279.01
		OPEN/PARTS/TRAN	
PO240165-128	NAPA AUTO PARTS	OPEN/PARTS/TRAN	35.37
		OPEN/PARTS/TRAN	
PO240250-018	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	2,473.86
		OPEN/SPLY/FEES/LABOR/TRAN	
PO240250-019	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	2,703.03
		OPEN/SPLY/FEES/LABOR/TRAN	
PO240250-020	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	1,148.53
		OPEN/SPLY/FEES/LABOR/TRAN	
PO240250-021	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	2,389.04
		OPEN/SPLY/FEES/LABOR/TRAN	
PO241046-002	WOODWIND AND BRASSWIND	Cope- instruments for band	300.97
		Cope- instruments for band	
PO241046-003	WOODWIND AND BRASSWIND	Cope- instruments for band	105.76
		Cope- instruments for band	
PO242425-001	WOODCRAFT SUPPLY LLC	e/SUPPLEMENTAL INSTR/SPLY/CLEM	2,624.13

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Reference	Vendor	Description	Amount
PO242425-002	WOODCRAFT SUPPLY LLC	e/SUPPLEMENTAL INSTR/SPLY/CLEM	43.49
PO242472-001	ORIENTAL TRADING	e/SUPPLEMENTAL INSTR/SPLY/CLEM	123.63
PO242610-001	PIONEER CHEMICAL CO INC	e/STUDENT STORE SUPP/KIMB	38.99
PO242707-001	SCHOOL SPECIALTY	e/STUDENT STORE SUPP/KIMB	965.44
PO242916-001	NORMED	SPPLY/MSSN	1,254.80
PO242916-002	NORMED	SPPLY/MSSN	918.40
PO243029-001	SOUTHWEST SCHOOL SUPPLY	e/MISC ED SUPPLIES	46.65
PO243090-001	RAYMOND GEDDES & COMPANY	e/MISC ED SUPPLIES	293.64
		STOCK/WAREHOUSE	
		STOCK/WAREHOUSE	
		STOCK/WAREHOUSE	
		CANNON SUPPLIES	
		CANNON SUPPLIES	
		MISC ED SUPPLIES	
		MISC ED SUPPLIES	
Transmittal Total			16,081.34
Fund Summary: Fund 01			16,081.34

Transmittal Number: 24000846-0

PV241769-001	VILLA, ELENA	CETA CONFERENCE 2023	459.25
Transmittal Total			459.25
Fund Summary: Fund 01			459.25

Transmittal Number: 24000847-0

CM240073-001	U S BANK CORPORATE	CALCARD/ED SERVICES	(422.73)
PV241770-001	U S BANK CORPORATE	CALCARD/ED SERVICES	2,186.54
PV241771-001	U S BANK CORPORATE	CALCARD/MISSION ELEM	3,144.00
Transmittal Total			4,907.81
Fund Summary: Fund 01			4,907.81

Transmittal Number: 24000848-0

CM240074-001	U S BANK CORPORATE	CALCARD/STUDENT SERVICES	(65.25)
PV241772-001	U S BANK CORPORATE	CALCARD/SUPT OFFICE	1,075.64
PV241773-001	U S BANK CORPORATE	CALCARD/STUDENT SERVICES	230.64

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Transmittal Number: 24000848-0

Transmittal Total 1,241.03

Fund Summary: Fund 01 1,241.03

Transmittal Number: 24000849-0

Reference	Vendor	Description	Amount
PV241774-001	U S BANK CORPORATE	CALCARD/COPE MS	3,125.14
Transmittal Total			3,125.14

Fund Summary: Fund 01 3,125.14

Transmittal Number: 24000850-0

PV241775-001	U S BANK CORPORATE	CALCARD/MISSION	3,720.97
Transmittal Total			3,720.97

Fund Summary: Fund 01 3,720.97

Transmittal Number: 24000851-0

PV241776-001	U S BANK CORPORATE	CALCARD/REDLANDS ADULT SCHOOL	1,357.65
PV241777-001	U S BANK CORPORATE	CALCARD/M & O	2,644.88
PV241778-001	U S BANK CORPORATE	CALCARD/HIGHLAND GROVE	554.78
Transmittal Total			4,557.31

Fund Summary: Fund 01 3,199.66
 Fund 11 1,357.65

Transmittal Number: 24000852-0

PV241779-001	REEP FOR BENEFITS/KAISER	BENEFITS/KAISER	1,321,629.70
PV241780-001	DELTA DENTAL OF CALIFORNIA	BENEFITS/DELTA DENTAL	16,359.02
Transmittal Total			1,337,988.72

Fund Summary: Fund 01 1,337,988.72

Transmittal Number: 24000853-0 AUDIT

PO242630-002	NV5 WEST INC	TESTING/CLEMENT	4,123.00
Transmittal Total			4,123.00

Fund Summary: Fund 01 4,123.00

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Transmittal Number: 24000854-0 AUDIT

Reference	Vendor	Description	Amount
PO243169-001	DIVISION OF STATE ARCHITECT	DSA FEES/REV/POOL	31,860.00
		DSA FEES/REV/POOL	
Transmittal Total			31,860.00
Fund Summary: Fund 01			31,860.00

Transmittal Number: 24000855-0

PO241822-001	SUNBELT RENTALS INC	COVD/RENTALS/DO	13,837.47
		COVD/RENTALS/DO	
Transmittal Total			13,837.47
Fund Summary: Fund 01			13,837.47

Transmittal Number: 24000856-0

PO240997-003	SCHOOL FACILITY CONSULTANTS	CONSULT/FACL	146.25
		CONSULT/FACL	
Transmittal Total			146.25
Fund Summary: Fund 25-9812			146.25

Transmittal Number: 24000857-0

PV241781-001	RIVERA, AMANDA	2023 CAPTAIN SUMMIT	953.71
Transmittal Total			953.71
Fund Summary: Fund 01			953.71

Transmittal Number: 24000858-0

PO241202-005	WAKECO INC	BLDG IMP/RDA/DO	19,855.00
		BLDG IMP/RDA/DO	
Transmittal Total			19,855.00
Fund Summary: Fund 01			19,855.00

Transmittal Number: 24000859-0 AUDIT

PO240983-005	WAKECO INC	BLDG IMP/DO/COVD	207,523.51
		BLDG IMP/DO/COVD	
Transmittal Total			207,523.51
Fund Summary: Fund 01			207,523.51

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Transmittal Number: 24000860-0 AUDIT

Reference	Vendor	Description	Amount
PO240985-001	DALKE & SONS CONSTRUCTION INC.	RELOS/VARI RELOS/VARI	50,852.40
Transmittal Total			50,852.40
Fund Summary: Fund 25-9812			50,852.40

Transmittal Number: 24000861-0

PO242686-001	PIONEER CHEMICAL CO INC	STOCK/WAREHOUSE	10,806.27
PO242686-002	PIONEER CHEMICAL CO INC	STOCK/WAREHOUSE	1,407.44
PO242686-003	PIONEER CHEMICAL CO INC	STOCK/WAREHOUSE	1,556.22
PO242686-004	PIONEER CHEMICAL CO INC	STOCK/WAREHOUSE	599.22
PO242686-005	PIONEER CHEMICAL CO INC	STOCK/WAREHOUSE	7,917.00
Transmittal Total			22,286.15
Fund Summary: Fund 01			22,286.15

Transmittal Number: 24000862-0

PO240529-010	HARBOTTLE LAW GROUP APC	LEGAL FEES/CLAIMS/RISK MANAGEM	69.00
PO240529-011	HARBOTTLE LAW GROUP APC	LEGAL FEES/CLAIMS/RISK MANAGEM	187.50
Transmittal Total			256.50
Fund Summary: Fund 01			256.50

Transmittal Number: 24000863-0

PO243106-001	OFFICE DEPOT	SPLYS/MCKN/C	91.20
PO243109-001	OFFICE DEPOT	SPPLY/MSSN	35.45
PO243109-002	OFFICE DEPOT	SPPLY/MSSN	7.60
PO243116-001	OFFICE DEPOT	CATEGORICALS SUPPLIES TONER	58.83

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Transmittal Number: 24000863-0

Transmittal Total 193.08

Fund Summary: Fund 01 193.08

Transmittal Number: 24000864-0 AUDIT

Reference	Vendor	Description	Amount
PO240135-001	PAGEL PLUMBING INC	OPEN/SVS & REPAIRS/HVAC	8,882.00
PO240135-002	PAGEL PLUMBING INC	OPEN/SVS & REPAIRS/HVAC	1,797.00
PO240135-003	PAGEL PLUMBING INC	OPEN/SVS & REPAIRS/HVAC	12,497.50
PO241724-025	ALC SCHOOLS LLC	SPECIAL SERVICES TRANSPORTATI	19,434.99
PO242530-001	MIKE'S CUSTOM FLOORING INC.	FLOORING/KINGSBURY	50,654.97
PO242733-001	KAGAN PROFESSIONAL DEVELOPMENT	RUSH - consultant agreement/Lu	3,948.00
PO242733-002	KAGAN PROFESSIONAL DEVELOPMENT	RUSH - consultant agreement/Lu	3,973.00
		Transmittal Total	101,187.46

Fund Summary: Fund 01 101,187.46

Transmittal Number: 24000864-0

PO240271-001	SERVPRO TEAM	OPEN/SERVICE/SVS CTR	6,759.59
PO240867-005	FACULTY PHYSICIANS AND	CONSULT/ HLTH SRVCS	530.91
PO241913-001	SPORTS FACILITIES GROUP INC	INSTALL /MATLAMP REV	9,963.50
PO241967-005	WEST COAST ARBORISTS INC	EPO	2,959.80
PO242386-001	CREATIVE MATHEMATICS	CRM/CREATIVE MATHEMATICS SPSA	2,080.00
PO242496-001	CREATIVE MATHEMATICS	PROFESSIONAL DEVELOPMENT THAT	2,020.00
PO242533-001	MOORE, MELANIE	CONSULTING AGREEMENT	600.00
PO242695-001	HERNANDEZ, MARTHA L	CONSULTING AGREEMENT	350.00

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Reference	Vendor	Description	Amount
PO242739-001	UNIVERSITY ENTERPRISES CORP	AV/PD/CONSULTING AGREEMENT	2,500.00
PO242840-001	CREATIVE MATHEMATICS	AV/PD/CONSULTING AGREEMENT CONSULTANT AGREEMENT - PROFESS	2,080.00
PO242873-001	CONTRIBUTE LLC	CONSULTANT AGREEMENT - PROFESS Copy of CONSULTANT AGREEMENT	35,023.00
PO242885-001	LIN LINES INC	Copy of CONSULTANT AGREEMENT FIELD TRIP / TRAN / PLEASE RUS	2,161.25
PO242886-001	LIN LINES INC	FIELD TRIP / TRAN / PLEASE RUS FIELD TRIP / TRAN / PLEASE RUS	1,706.25
PO242933-001	KICKS TO LEARN	FIELD TRIP / TRAN / PLEASE RUS CRAFTON CONSULTANT FEES	420.00
PO242988-001	JERRY L TURNER	CRAFTON CONSULTANT FEES CONSULT/SPE SRV -	4,999.00
PO243058-001	AH ILLUSIONS INC	CONSULT/SPE SRV - CRAFTON ELOP CONSULTANT FEES	550.00
PO243123-001	MOBILE ZOO OF SOUTHERN CA INC	CRAFTON ELOP CONSULTANT FEES ELOP/ON CAMPUS FT/KNG	679.00
PV241782-001	AUTISM LEARNING PARTNERS LLC	ELOP/ON CAMPUS FT/KNG PARA SERVICES/SPECIAL SERVICES	293.22
Transmittal Total			75,675.52

Fund Summary: Fund 01 75,675.52

Transmittal Number: 24000865-0

PO240218-006	PANERA BREAD	OPEN/VICT/PANERA	112.33
PO240218-007	PANERA BREAD	OPEN/VICT/PANERA	18.29
PO240218-008	PANERA BREAD	OPEN/VICT/PANERA	36.58
PO240218-009	PANERA BREAD	OPEN/VICT/PANERA	28.36
PO240276-042	SITEONE LANDSCAPE SUPPLY	OPEN/VICT/PANERA	810.83
PO240276-043	SITEONE LANDSCAPE SUPPLY	OPEN/SPLY/SRV CTR	198.16
PO240289-038	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	1,008.67
PO240289-039	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	639.39

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Reference	Vendor	Description	Amount
PO240289-040	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	1,759.25
		OPEN/SPLY/SRV CTR	
PO240289-041	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	134.29
		OPEN/SPLY/SRV CTR	
PO240289-042	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	1,043.73
		OPEN/SPLY/SRV CTR	
PO240290-015	WRIGHTS SUPPLY INC	OPEN/SPLY/SRV CTR	519.40
		OPEN/SPLY/SRV CTR	
PO240302-019	PIONEER CHEMICAL CO INC	OPEN/CUST/SRV CTR	263.48
		OPEN/CUST/SRV CTR	
PO240302-020	PIONEER CHEMICAL CO INC	OPEN/CUST/SRV CTR	388.94
		OPEN/CUST/SRV CTR	
PO240307-020	UNITED REFRIGERATION INC	OPEN/SPLY/SRV CTR	146.80
		OPEN/SPLY/SRV CTR	
PO240307-021	UNITED REFRIGERATION INC	OPEN/SPLY/SRV CTR	216.54
		OPEN/SPLY/SRV CTR	
PO240307-022	UNITED REFRIGERATION INC	OPEN/SPLY/SRV CTR	333.38
		OPEN/SPLY/SRV CTR	
PO240321-012	PURVIS, WILBUR E.	OPEN/RPR/SRV CTR	888.03
		OPEN/RPR/SRV CTR	
PO240323-002	US AIR CONDITIONING	OPEN/SPLY/SRV CTR	241.49
		OPEN/SPLY/SRV CTR	
PO242481-001	ORIENTAL TRADING	e/MATERIALS FOR EL TESTING	107.77
		e/MATERIALS FOR EL TESTING	
PO243072-001	WESTERN PSYCHOLOGICAL SERVICES	Psych_Protocols	3,292.55
		Psych_Protocols	
PO243086-001	PIONEER ATHLETICS	ATHL EQUIPMENT/ RASCL	786.77
		ATHL EQUIPMENT/ RASCL	
PO243107-001	RAYMOND GEDDES & COMPANY	MISC ED SUPPLIES	380.09
		MISC ED SUPPLIES	
Transmittal Total			13,355.12
Fund Summary: Fund 01			13,355.12

Transmittal Number: 24000866-0

PO240379-001	GRANICUS LLC	Migration Services / Historic	2,500.00
		Migration Services / Historic	
PO241846-001	EDPUZZLE INC	SUB/RHS	3,140.00
		SUB/RHS	
PO241958-001	FLEET REFINISHING SO CAL WRAPS	EPO	5,456.09

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Reference	Vendor	Description	Amount
PO241981-001	CITY OF REDLANDS	EPO ATHLETIC VENUE RENTAL FEES	400.00
PO242098-001	DAVE BANG ASSOCIATES INC.	ATHLETIC VENUE RENTAL FEES PLAY EQUIPMENT	659.34
PO242117-001	CAASFEP	PLAY EQUIPMENT CAASFEP 2023 PROFESSIONAL LEAR	790.00
PO242119-001	CONVERGE ONE	CAASFEP 2023 PROFESSIONAL LEAR NON TAG COMP EQPT / Meraki Ant	1,163.42
PO242361-001	COLLEGE BOARD ADVANCED PLACE	NON TAG COMP EQPT / Meraki Ant CONFERENCE FEES/REVHS	175.00
PO242503-001	CDW GOVERNMENT INC	CONFERENCE FEES/REVHS e TV Monitor for Security Came	877.03
PO242532-001	CAROLINA BIOLOGICAL SUPPLY	e TV Monitor for Security Came CLASSROOM SUPPLY SCIENCE	646.15
PO242532-002	CAROLINA BIOLOGICAL SUPPLY	CLASSROOM SUPPLY SCIENCE CLASSROOM SUPPLY SCIENCE	61.47
PO242664-001	CDW GOVERNMENT INC	CLASSROOM SUPPLY SCIENCE e MOORE SUPPLIES	141.28
PO242666-001	CDW GOVERNMENT INC	e MOORE SUPPLIES ADOBE LICENSE/BUS SERVICES	133.09
PO242738-001	FOLLETT CONTENT SOLUTIONS LLC	ADOBE LICENSE/BUS SERVICES OTHER BOOKS FOR CLASSROOM LIBR	1,906.35
PO242798-001	ERIC ARMIN INC	OTHER BOOKS FOR CLASSROOM LIBR e/MATH SPLY/HIGH GRV	2,131.71
PO242863-001	FOLLETT CONTENT SOLUTIONS LLC	e/MATH SPLY/HIGH GRV AV/SPLY/BOOKS	338.31
PO242863-002	FOLLETT CONTENT SOLUTIONS LLC	AV/SPLY/BOOKS AV/SPLY/BOOKS	153.13
PO242892-001	FOLLETT CONTENT SOLUTIONS LLC	AV/SPLY/BOOKS BOOKS	2,499.76
PO242908-001	CDW GOVERNMENT INC	BOOKS e PLEASE RUSH!! TECHNOLOGY SUP	566.37
PO242915-001	COUGHLAN COMPANIES, INC.	e PLEASE RUSH!! TECHNOLOGY SUP Site Subscription/MCKN	399.00
PO242948-001	CDW GOVERNMENT INC	Site Subscription/MCKN NON TAG COMP EQUIPT / TECH SER	113.49
PO242966-001	CDW GOVERNMENT INC	NON TAG COMP EQUIPT / TECH SER EPO	133.09
PO242981-001	DELL MARKETING LP	EPO TAGGABLE LAPTOP / RISK MANAGEM	1,449.24

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Reference	Vendor	Description	Amount
PO242999-001	GOPHER SPORT	TAGGABLE LAPTOP / RISK MANAGEM e COPE- PE Supplies	877.15
PO243022-001	DELL MARKETING LP	e COPE- PE Supplies Computer Monitor for Mark Blin	259.03
PO243023-001	DELL MARKETING LP	Computer Monitor for Mark Blin emailed/SPEC SERV LI SELPA REI	450.21
PO243065-001	DELL MARKETING LP	emailed/SPEC SERV LI SELPA REI NON TAGG/MONITOR/TESTING AND E	102.43
PO243088-001	DELL MARKETING LP	NON TAGG/MONITOR/TESTING AND E DELL TEACHER LAPTOPS - BEATTIE	28,153.98
		DELL TEACHER LAPTOPS - BEATTIE	
		Transmittal Total	55,676.12
Fund Summary:			
	Fund 01		55,676.12

Transmittal Number: 24000867-0

PV241783-001	AGUILAR, CARLOS	SPOUSE MEDICAL REIMBURSEMENT	16.69
PV241784-001	ALLEN, CURTISS	SPOUSE MEDICAL REIMBURSEMENT	272.00
PV241785-001	ANDERSON, ELLIOTT W.	SPOUSE MEDICAL REIMBURSEMENT	88.38
PV241786-001	ANDRZEJEWSKI, RAY	SPOUSE MEDICAL REIMBURSEMENT	80.07
PV241787-001	BAILEY, JANA	SPOUSE MEDICAL REIMBURSEMENT	100.00
PV241788-001	BARBA, SUE	SPOUSE MEDICAL REIMBURSEMENT	35.24
PV241789-001	BENDER, NOREENA	SPOUSE MEDICAL REIMBURSEMENT	69.34
PV241790-001	BROWN, CLAUDIA	SPOUSE MEDICAL REIMBURSEMENT	505.23
PV241791-001	CECILIO, JORGE	SPOUSE MEDICAL REIMBURSEMENT	90.00
PV241792-001	COMADENA, SEAN	SPOUSE MEDICAL REIMBURSEMENT	1,305.00
PV241793-001	CULLEN, WES	SPOUSE MEDICAL REIMBURSEMENT	42.02
PV241794-001	DAHNIKE, ERIK	SPOUSE MEDICAL REIMBURSEMENT	118.12
PV241795-001	DUCEY, TED	SPOUSE MEDICAL REIMBURSEMENT	895.00
PV241796-001	ELGIN, KIMBERLY	SPOUSE MEDICAL REIMBURSEMENT	21.17
PV241797-001	FINLEY, DAVID	SPOUSE MEDICAL REIMBURSEMENT	178.08
PV241798-001	FRY, CHERYL	SPOUSE MEDICAL REIMBURSEMENT	39.42
PV241799-001	GLASS, COY	SPOUSE MEDICAL REIMBURSEMENT	51.36
PV241800-001	GONZALES JR, MICHAEL	SPOUSE MEDICAL REIMBURSEMENT	589.80
PV241801-001	HAFLEY, PAT	SPOUSE MEDICAL REIMBURSEMENT	40.05
PV241802-001	HAMLIN, NANCY	SPOUSE MEDICAL REIMBURSEMENT	118.71
PV241803-001	HIGUERA-BARBO, ALICIA	SPOUSE MEDICAL REIMBURSEMENT	60.00
PV241804-001	HOSCH, JENNIFER	SPOUSE MEDICAL REIMBURSEMENT	69.36
PV241805-001	JABLONSKI, ELISA	SPOUSE MEDICAL REIMBURSEMENT	133.78
PV241806-001	LAND, KEITH	SPOUSE MEDICAL REIMBURSEMENT	39.06

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Reference	Vendor	Description	Amount
PV241807-001	LOVE, MARY	SPOUSE MEDICAL REIMBURSEMENT	563.48
PV241808-001	LUNA, CHRISTOPHER	SPOUSE MEDICAL REIMBURSEMENT	96.59
PV241809-001	MALONEY, KATIE	SPOUSE MEDICAL REIMBURSEMENT	10.87
PV241810-001	MARTINEZ, TROY	SPOUSE MEDICAL REIMBURSEMENT	629.61
PV241811-001	MENDOZA, CHARLES	SPOUSE MEDICAL REIMBURSEMENT	443.87
PV241812-001	MEYERS, ADAM	SPOUSE MEDICAL REIMBURSEMENT	30.00
PV241813-001	MOLNAR, PATRICIA	SPOUSE MEDICAL REIMBURSEMENT	300.00
PV241814-001	MONACO, DAVID	SPOUSE MEDICAL REIMBURSEMENT	10.00
PV241816-001	OVERHOLT, CARL	SPOUSE MEDICAL REIMBURSEMENT	1,332.00
PV241817-001	PADRON, ANGELA	SPOUSE MEDICAL REIMBURSEMENT	303.51
PV241818-001	QUESADA, MICHELLE	SPOUSE MEDICAL REIMBURSEMENT	240.49
PV241819-001	ROBERTS, KATHERINE	SPOUSE MEDICAL REIMBURSEMENT	54.86
PV241820-001	RONQUILLO, MONIE	SPOUSE MEDICAL REIMBURSEMENT	89.48
PV241822-001	ROONEY, SHANNON	SPOUSE MEDICAL REIMBURSEMENT	205.56
PV241824-001	ROSEN, NOAH	SPOUSE MEDICAL REIMBURSEMENT	120.00
PV241826-001	RUHM, CHRIS	SPOUSE MEDICAL REIMBURSEMENT	67.12
PV241827-001	SAFRANEK, CARRIE	SPOUSE MEDICAL REIMBURSEMENT	184.96
PV241828-001	SALAZAR, MELISSA	SPOUSE MEDICAL REIMBURSEMENT	507.18
PV241829-001	SALCIDO, VINCENT	SPOUSE MEDICAL REIMBURSEMENT	39.78
PV241830-001	SCULLIN, AMY	SPOUSE MEDICAL REIMBURSEMENT	28.34
PV241831-001	SHARUM, KENNETH	SPOUSE MEDICAL REIMBURSEMENT	60.00
PV241832-001	SHERMAN, JENNIFER	SPOUSE MEDICAL REIMBURSEMENT	161.67
PV241833-001	SLICK, COLLEEN	SPOUSE MEDICAL REIMBURSEMENT	160.00
PV241834-001	STIFF, RYAN	SPOUSE MEDICAL REIMBURSEMENT	193.78
PV241835-001	SWIDERSKI, PHILIP	SPOUSE MEDICAL REIMBURSEMENT	40.00
PV241836-001	TORRES, JANINE	SPOUSE MEDICAL REIMBURSEMENT	47.99
PV241837-001	VANDERFIN, JASON	SPOUSE MEDICAL REIMBURSEMENT	436.77
PV241838-001	VILLALVAZO, ERIKA	SPOUSE MEDICAL REIMBURSEMENT	216.99
PV241839-001	WILLIAMSON, JOE	SPOUSE MEDICAL REIMBURSEMENT	353.77
PV241840-001	WINDVER, KIMBERLY	SPOUSE MEDICAL REIMBURSEMENT	435.17
PV241841-001	YAACOUB, SAMY	SPOUSE MEDICAL REIMBURSEMENT	138.74
PV241842-001	ZANDER, RICHARD	SPOUSE MEDICAL REIMBURSEMENT	57.30
Transmittal Total			12,517.76

Fund Summary:	Fund 01	12,460.46
	Fund 13	57.30

Transmittal Number: 24000868-0

PO241404-001	TRANE U S INC	HVAC EQUIP/REV BOOK ROOM	13,673.14
		HVAC EQUIP/REV BOOK ROOM	

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Reference	Vendor	Description	Amount
PO241404-002	TRANE U S INC	HVAC EQUIP/REV BOOK ROOM	(13,673.14)
		HVAC EQUIP/REV BOOK ROOM	
PO241404-004	TRANE U S INC	HVAC EQUIP/REV BOOK ROOM	1,250.63
		HVAC EQUIP/REV BOOK ROOM	
Transmittal Total			1,250.63
Fund Summary: Fund 01			1,250.63

Transmittal Number: 24000869-0 AUDIT

PO240748-008	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	741.90
		OPEN PURCHASE ORDER	
PO240748-009	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	16,623.26
		OPEN PURCHASE ORDER	
PO241209-001	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE/CNS	1,423.73
		FURNITURE/CNS	
PO241245-001	OFFICE & ERGONOMIC SOLUTIONS	SPLY/CNS	837.35
		SPLY/CNS	
PO241414-003	DEL REAL LLC	OPEN PURCHASE ORDER	14,257.60
		OPEN PURCHASE ORDER	
Transmittal Total			33,883.84
Fund Summary: Fund 13			33,883.84

Transmittal Number: 24000869-0

PO240458-040	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	58.36
		OPEN PURCHASE ORDER	
PO241251-001	OFFICE & ERGONOMIC SOLUTIONS	SPLY/CNS	845.12
		SPLY/CNS	
Transmittal Total			903.48
Fund Summary: Fund 13			903.48

Transmittal Number: 24000870-0 AUDIT

PO240865-005	IRONWOOD CONSULTING AND	INSPECTIONS/DO/RDA	14,440.00
		INSPECTIONS/DO/RDA	
PO242646-001	WAKECO INC	BLDG IMP/DO	38,950.00
		BLDG IMP/DO	
Transmittal Total			53,390.00

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Fund Summary: Fund 01 53,390.00

Transmittal Number: 24000871-0

Reference	Vendor	Description	Amount
PV241815-001	REEP FOR BENEFITS/ANTHEM BLUE	BENEFITS/ANTHEM	867,264.99
PV241821-001	CICCS	BENEFITS/CICCS	223,719.61
PV241823-001	EAP INC	BENEFITS/EAP/CLC	3,204.00
PV241825-001	REEP FOR BENEFITS/CATILIZE	BENEFITS/REEP/CATILIZE	3,775.00
Transmittal Total			1,097,963.60

Fund Summary: Fund 01 1,097,963.60

Transmittal Number: 24000872-0 AUDIT

PO240839-004	BLUE RIBBON INK & THREAD	OPEN/SPLY/CVHS	913.50
PO240839-005	BLUE RIBBON INK & THREAD	OPEN/SPLY/CVHS	3,652.37
Transmittal Total			4,565.87

Fund Summary: Fund 01 4,565.87

Transmittal Number: 24000872-0

PO240061-005	CBE	SPLY/REPRO	2,919.01
PO240225-004	COMPRESSOR DESIGN AND	SPLY/REPRO	
		SVC/PARTS/TRAN	2,519.74
PO240230-020	CINTAS CORPORATION #698	SVC/PARTS/TRAN	
		OPEN/TRAN	377.45
PO240230-021	CINTAS CORPORATION #698	OPEN/TRAN	
		OPEN/TRAN	373.69
PO240259-001	CHEM PAK	OPEN/TRAN	
		OPEN PURCHASE ORDER FOR	160.33
		CUSTOD	
		OPEN PURCHASE ORDER FOR	
		CUSTOD	
PO240264-009	CAMERON WELDING SUPPLY	OPEN/SPLY/CVHS POOL	288.26
PO240264-010	CAMERON WELDING SUPPLY	OPEN/SPLY/CVHS POOL	
		OPEN/SPLY/CVHS POOL	331.92
PO240267-002	ALTERNATIVE HOSE INC	OPEN/SPLY/CVHS POOL	
		OPEN/PARTS/SVS CTR	51.15
PO240279-041	ANIXTER INC	OPEN/PARTS/SVS CTR	
		OPEN/SPLY/SRV CTR	319.81

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Reference	Vendor	Description	Amount
PO240297-005	HIRSCH PIPE & SUPPLY CO INC	OPEN/SPLY/SRV CTR	320.84
PO240297-006	HIRSCH PIPE & SUPPLY CO INC	OPEN/SPLY/SRV CTR	194.71
PO240297-007	HIRSCH PIPE & SUPPLY CO INC	OPEN/SPLY/SRV CTR	496.75
PO240303-013	HASA INC	OPEN/SPLY/SRV CTR	211.66
PO240303-014	HASA INC	OPEN/SPLY/SRV CTR	352.77
PO240303-015	HASA INC	OPEN/SPLY/SRV CTR	169.33
PO240303-016	HASA INC	OPEN/SPLY/SRV CTR	634.99
PO240315-023	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	24.53
PO240315-024	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	576.09
PO240316-013	BEST GOLF CARTS INC	OPEN/SPLY/RPR/SRV CTR	266.22
PO240316-014	BEST GOLF CARTS INC	OPEN/SPLY/RPR/SRV CTR	112.50
PO240325-004	CHEROKEE CHEMICAL CO INC	ROUTINE MAINT/SRV CTR	700.00
PO242635-001	COSTCO	OPEN/SPLY/ELEM ED	726.35
PO243052-001	CYCLERY USA INC	OPEN/SFTY/CVHS	412.85

Transmittal Total 12,540.95

Fund Summary: Fund 01 12,540.95

Transmittal Number: 24000873-0 AUDIT

PO240278-013	PACIFIC WEST CONSTRUCTION	OPEN/REPAIR/SVS CTR	9,920.00
PO240278-014	PACIFIC WEST CONSTRUCTION	OPEN/REPAIR/SVS CTR	4,850.00
PO240278-015	PACIFIC WEST CONSTRUCTION	OPEN/REPAIR/SVS CTR	5,443.00

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Reference	Vendor	Description	Amount
PO240278-016	PACIFIC WEST CONSTRUCTION	OPEN/REPAIR/SVS CTR	3,562.00
PO240278-017	PACIFIC WEST CONSTRUCTION	OPEN/REPAIR/SVS CTR	583.00
PO240278-018	PACIFIC WEST CONSTRUCTION	OPEN/REPAIR/SVS CTR	490.00
PO240278-019	PACIFIC WEST CONSTRUCTION	OPEN/REPAIR/SVS CTR	8,547.00
PO240278-020	PACIFIC WEST CONSTRUCTION	OPEN/REPAIR/SVS CTR	15,658.10
PO240295-005	KNORR SYSTEMS INTL LLC	POOL SUPPLY/SVS CTR	7,464.60
PO240295-006	KNORR SYSTEMS INTL LLC	POOL SUPPLY/SVS CTR	(7,464.60)
PO240310-003	KNORR SYSTEMS INTL LLC	OPEN/RPR/SRV CTR	4,052.55
PO240310-005	KNORR SYSTEMS INTL LLC	OPEN/RPR/SRV CTR	2,516.00
Transmittal Total			55,621.65

Fund Summary: Fund 01 55,621.65

Transmittal Number: 24000873-0

PO240131-011	ARNOLDS BACKFLOW	OPEN/REPAIRS/TESTING	1,479.62
PO240288-003	SPORTS FACILITIES GROUP INC	OPEN/ RPR/SRV CTR	1,250.00
PO240288-004	SPORTS FACILITIES GROUP INC	OPEN/ RPR/SRV CTR	895.00
PO240305-009	DAN LYMAN CONSTRUCTION INC	OPEN/RPR/SRV CTR	2,890.00
PO240553-024	HEEMSTRA SIGNS	OPEN/SPLY/SRV CTR	603.56
PO240553-025	HEEMSTRA SIGNS	OPEN/SPLY/SRV CTR	60.90
PO240554-023	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	536.00
PO240554-024	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	2,498.00
PO240554-025	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	850.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 01/09/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24000873-0

Reference	Vendor	Description	Amount
PO240554-026	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	980.00
PO240675-021	CODIAK PLUMBING SERVICES INC	OPEN/RPR/SVS CTR	1,045.00
PO240675-022	CODIAK PLUMBING SERVICES INC	OPEN/RPR/SVS CTR	500.00
PO240786-033	HCI SYSTEMS INC	OPEN/RPR/SRV CTR	1,179.00
PO240786-034	HCI SYSTEMS INC	OPEN/RPR/SRV CTR	1,604.00
PO241163-042	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,122.07
PO241163-043	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,411.20
PO241163-044	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	3,489.92
PO241163-045	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	355.60
PO241163-046	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	991.20
PO241163-047	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,148.00
PO241163-048	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,195.49
PO241163-049	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,294.66
PO241163-050	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	775.60
PO241163-051	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	2,446.40
PO241163-052	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	13,153.56
PO241163-053	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	722.40
PO241163-054	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,242.50
PO241166-060	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	860.00
PO241166-061	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,530.00

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Reference	Vendor	Description	Amount
PO241166-062	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,530.00
PO241166-063	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,360.00
PO241166-064	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,360.00
PO241166-065	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	777.50
PO241166-066	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	817.50
PO241167-022	STUDENT TRANSPORTATION	OPEN/FLD TRIP/TRAN	610.85
PO241167-023	STUDENT TRANSPORTATION	OPEN/FLD TRIP/TRAN	1,221.70
PO241167-024	STUDENT TRANSPORTATION	OPEN/FLD TRIP/TRAN	777.10
PO241167-025	STUDENT TRANSPORTATION	OPEN/FLD TRIP/TRAN	610.85
PO241167-026	STUDENT TRANSPORTATION	OPEN/FLD TRIP/TRAN	610.85
PO241168-014	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	4,638.50
PO241168-015	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	1,449.90
PO241309-002	SANSOM, PETER	CONSULT/SPE SRV LEGAL	122.00
PO241799-004	PACWEST AIR FILTER LLC	COVD/ROUTINE MAINT/SRV CTR	5,334.88
PO242100-011	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	1,565.00
PO242100-012	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	2,373.50
PO242100-013	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	11,242.50
PO242307-001	SONYA H KUNKEL	SPEC SERV PD	650.00
PO242489-002	MINDFULNESS IN MOTION INC	MINDFULNESS IN MOTION Consulta	1,275.00
PO242531-001	PRISMATIC MAGIC LLC	SUPPLEMENTAL SCIENCE/ASSEMBLY	1,149.00

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Transmittal Number: 24000873-0

Reference	Vendor	Description	Amount
PO242785-001	BEST LIMOUSINES & TRANSPORTATI	SUPPLEMENTAL SCIENCE/ASSEMBLY OPEN / FIELD TRIP / TRAN	1,440.89
PO242785-002	BEST LIMOUSINES & TRANSPORTATI	OPEN / FIELD TRIP / TRAN	1,440.89
PO242785-003	BEST LIMOUSINES & TRANSPORTATI	OPEN / FIELD TRIP / TRAN	1,440.89
PO243155-001	MIKELA K BJORK	OPEN / FIELD TRIP / TRAN CONSULT AGREEMENT/BJORK/HUM RE	2,500.00
PO243167-001	MIKE'S CUSTOM FLOORING INC.	CONSULT AGREEMENT/BJORK/HUM RE CARPET/MCKINLEY 17B	960.48
PO243171-001	MIKE'S CUSTOM FLOORING INC.	CARPET/MCKINLEY 17B CARPET/MOORE RM G7	8,706.78
		Transmittal Total	104,076.24
		Fund Summary: Fund 01	104,076.24

Transmittal Number: 24000874-0

PV241843-001	THE GOURMET PIZZA SHOPPE	FOOD FOR HEART MENTOR NIGHT	430.54
PV241844-001	KELLER, SARAH	REIMBURSEMENT/CVHS	442.45
		Transmittal Total	872.99
		Fund Summary: Fund 01	872.99

Transmittal Number: 24000875-0 AUDIT

PV241846-001	REDLANDS UNIFIED SCHOOL DIST	PETTY CASH REIMB/CVHS	250.75
		Transmittal Total	250.75
		Fund Summary: Fund 01	250.75

Transmittal Number: 24000875-0

PV241845-001	REDLANDS UNIFIED SCHOOL DIST	PETTY CASH REIMB/CNS	121.86
PV241847-001	REDLANDS UNIFIED SCHOOL DIST	PETTY CASH REIMBURSEMENT	1,780.00
PV241848-001	REDLANDS UNIFIED SCHOOL DIST	PETTY CASH REIMB/REVHS	292.32
PV241849-001	REDLANDS UNIFIED SCHOOL DIST	PETTY CASH REIMB/ORANGEWOOD H	154.69
		Transmittal Total	2,348.87
		Fund Summary: Fund 01	2,227.01

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Transmittal Number: 24000875-0

Fund 13 121.86

Transmittal Number: 24000876-0

Reference	Vendor	Description	Amount
PV241850-001	U S BANK CORPORATE	CALCARD/TRANSPORTATION	12,831.66
Transmittal Total			12,831.66
Fund Summary:			
		Fund 01	12,831.66

Transmittal Number: 24000877-0

PO241324-001	PENNINGTON DESIGNS	WALLPAPER INSTALL/ORANGEWOOD C	13,220.39
		WALLPAPER INSTALL/ORANGEWOOD C	
Transmittal Total			13,220.39
Fund Summary:			
		Fund 13	13,220.39

Transmittal Number: 24000878-0

PO240854-001	JUNIOR LIBRARY GUILD	LIBRARY SUBSCRIPTION/ MOORE	1,797.98
		LIBRARY SUBSCRIPTION/ MOORE	
PO242078-004	IMPERIAL BAG & PAPER	STOCK/WAREHOUSE	2,433.04
		STOCK/WAREHOUSE	
PO242078-005	IMPERIAL BAG & PAPER	STOCK/WAREHOUSE	10,900.23
		STOCK/WAREHOUSE	
PO242412-001	INSTRUCTIONAL COACHING GROUP	Virtual Conference TOA's	449.00
		Virtual Conference TOA's	
PO242607-001	IMAGE 2000	e TONER FOR INSTRUCTIONAL MATE	354.30
		e TONER FOR INSTRUCTIONAL MATE	
PO242607-002	IMAGE 2000	e TONER FOR INSTRUCTIONAL MATE	78.30
		e TONER FOR INSTRUCTIONAL MATE	
PO242611-001	IMAGE 2000	eTONER FOR COPY MACHINE FRO S	378.79
		eTONER FOR COPY MACHINE FRO S	
PO242638-001	IMAGE 2000	e VIC/RISO	202.05
		e VIC/RISO	
PO242638-002	IMAGE 2000	e VIC/RISO	104.40
		e VIC/RISO	
PO242649-001	MICHAELS COMPANIES	ELOP (EEP) INSTRUCTIONAL SUPPL	113.86
		ELOP (EEP) INSTRUCTIONAL SUPPL	
PO242649-002	MICHAELS COMPANIES	ELOP (EEP) INSTRUCTIONAL SUPPL	48.70
		ELOP (EEP) INSTRUCTIONAL SUPPL	

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Transmittal Number: 24000878-0

Reference	Vendor	Description	Amount
PO242787-001	DELPHIN COMPUTER SUPPLY	e/Program_Specific_Stock_	214.78
PO242811-001	IMAGE 2000	e/Program_Specific_Stock_ RHS TONER ASB	653.24
PO242834-001	DELPHIN COMPUTER SUPPLY	RHS TONER ASB e Toner	488.29
PO242838-001	IMAGE 2000	e Toner	561.51
PO242876-001	IPROMOTEU	e TONER CARTRIDGES	2,470.86
PO242903-001	IMAGE 2000	e TONER CARTRIDGES OUTSIDE PRNT/FISC	358.65
PO242910-001	IMPERIAL BAG & PAPER	OUTSIDE PRNT/FISC e CRAFTON TONER	1,734.39
PO242912-001	LAKESHORE LEARNING MATERIALS	e CRAFTON TONER STOCK/WAREHOUSE	345.83
PO242914-001	DELPHIN COMPUTER SUPPLY	STOCK/WAREHOUSE STEP STOOL TK/LUG/C	43.48
PO242917-001	DICK BLICK ART MATERIALS	STEP STOOL TK/LUG/C e/COPE-Safety walking rope for	153.25
PO242955-001	DELPHIN COMPUTER SUPPLY	e/COPE-Safety walking rope for e/Cope-classroom maetrial/sup	378.45
PO242957-001	JAM SPORTSWEAR	e/Cope-classroom maetrial/sup e TONER AND INK CARTRIDGES	217.50
PO242972-001	DELPHIN COMPUTER SUPPLY	e TONER AND INK CARTRIDGES OUTSIDE PRINTING	1,318.55
PO242995-001	JTF BUSINESS SYSTEMS	OUTSIDE PRINTING TONER/REV	560.06
PO243006-001	DELPHIN COMPUTER SUPPLY	TONER/REV e TONER/SUPPLEMENTAL SPLY/CLEM	377.96
PO243024-001	J SWEIGART INC	e TONER/SUPPLEMENTAL SPLY/CLEM TONER SUPP/KIMB	200.60
PO243035-001	INTERSTATE BATTERY OF	TONER SUPP/KIMB COMPUTER EQUIPMENT / BUSN	156.14
PO243039-001	JAM SPORTSWEAR	COMPUTER EQUIPMENT / BUSN EPO SUPPLY	2,973.23
PO243044-001	JTF BUSINESS SYSTEMS	EPO SUPPLY OPEN PO/ELEM. STRINGS TEE ORDE	480.50
PO243117-001	LAKESHORE LEARNING MATERIALS	OPEN PO/ELEM. STRINGS TEE ORDE e TONER/MSSN	111.33
		e TONER/MSSN SUPPLIES FOR STUDENTS	
		SUPPLIES FOR STUDENTS	

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Fiscal Year: 2024

Transmittal Number: 24000878-0

Transmittal Total 30,659.25

Fund Summary: Fund 01 30,659.25

Transmittal Number: 24000879-0

Reference	Vendor	Description	Amount
MV240061-001	UNITED WAY- INLAND EMPIRE	REPLACEMENT STALE DATED CHECK	918.40
PV241851-001	NORTON, PRISCILLA	MILEAGE/ BEHAVIORAL & MENTAL H	70.26
PV241852-001	PANTYA, WENDY	MILEAGE/ ELEM ED	35.11
PV241853-001	PEVIANI- BRUNO, KELLY	CONF RIMS AVID 6C'S OF COMMON	17.03
PV241854-001	PLUMB, STEPHEN	2023 CTE CONFERENCE	120.45
PV241855-001	RAMIREZ, JULIA	MILEAGE/ BEHAVIORAL & MENTAL H	30.00
PV241856-001	RESENDIZ, ANA	MILEAGE BEHAVIORAL & MENTAL HE	24.79
PV241857-001	RIGUIS, JOSEPH	RIMS AVID 6C'S OF COMMON CORE	17.03
PV241858-001	RIVERA, AMANDA	MILEAGE/ SPECIAL SERVICES	60.00
PV241859-001	ROMAGNOLI, ADDIE	MILEAGE/ ED SERVICES	64.37
PV241860-001	ROONEY, SHANNON	MILEAGE/ SEC ED	38.43
PV241861-001	SAPP, CARLY	MILEAGE/ IT & ACCOUNTABILITY	144.44
PV241862-001	SINOR, DAMIAN	MILEAGE/ ELEM ED	42.20
PV241863-001	SMITH, ELENA	CA. MATH COUNCIL CONF	163.36
PV241864-001	SORIANO, HILDA	FEES STUDENT INCENTIVE	42.99
PV241866-001	STEINHAUS, NICOLE	MILEAGE/ELEM ED	43.77
PV241867-001	SWAN, JULIE	MILEAGE/ SEC ED	34.33
PV241868-001	UNDERWOOD, AMBER	MILEAGE/ STUDENT SERVICE	90.58
PV241869-001	VADNAIS, JENNIFER	MILEAGE/ IT& ACCOUNTABILITY	74.26
PV241871-001	VALTIERRA, AMINDA	MILEAGE/ CNS	62.01
		8	
PV241872-001	VECCHIO, JANELLE	MILEAGE/ ED SERVICES	36.74
PV241873-001	YOUNG, LISA	MILEAGE/ELEM ED	82.19
PV241875-001	ZANDER, DENISE	MILEAGE/ELEM ED	41.99
Transmittal Total			2,254.73
Fund Summary:			
Fund 01			2,192.72
Fund 13			62.01

Transmittal Number: 24000880-0

PO243210-001	REDLANDS CHAMBER OF COMMERCE	Membership / Ken Morse	695.00
		Membership / Ken Morse	
Transmittal Total			695.00
Fund Summary:			
Fund 01			695.00

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Transmittal Number: 24000881-0

Reference	Vendor	Description	Amount
CM240075-001	U S BANK CORPORATE	CALCARD/REV	(40.90)
PV241870-001	U S BANK CORPORATE	CALCARD/REV	99.15
PV241874-001	U S BANK CORPORATE	CALCARD/KINGSBURY	115.11
PV241876-001	U S BANK CORPORATE	CALCARD/CLEMENT	166.01
PV241877-001	U S BANK CORPORATE	CALCARD/MENTONE	116.95
PV241878-001	U S BANK CORPORATE	CALCARD/CRAFTON	158.50
PV241879-001	U S BANK CORPORATE	CALCARD/ADULT ED	42.37
PV241880-001	U S BANK CORPORATE	CALCARD/EACADEMY	175.00
Transmittal Total			832.19
Fund Summary:			
Fund 01			789.82
Fund 11			42.37

Transmittal Number: 24000882-0

PO241404-005	TRANE U S INC	HVAC EQUIP/REV BOOK ROOM	13,137.00
		HVAC EQUIP/REV BOOK ROOM	
Transmittal Total			13,137.00
Fund Summary:			
Fund 01			13,137.00

Transmittal Number: 24000883-0

PO241949-003	GROVE CHARTER SCHOOL	IN LIEU PROPERTY TAXES CHARTER	34,867.68
		IN LIEU PROPERTY TAXES CHARTER	
Transmittal Total			34,867.68
Fund Summary:			
Fund 01			34,867.68

Transmittal Number: 24000884-0

PO241949-004	GROVE CHARTER SCHOOL	IN LIEU PROPERTY TAXES CHARTER	34,867.68
		IN LIEU PROPERTY TAXES CHARTER	
Transmittal Total			34,867.68
Fund Summary:			
Fund 01			34,867.68

Transmittal Number: 24000885-0

PO241949-005	GROVE CHARTER SCHOOL	IN LIEU PROPERTY TAXES CHARTER	34,867.68
		IN LIEU PROPERTY TAXES CHARTER	
Transmittal Total			34,867.68

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Transmittal Number: 24000885-0

Fund Summary:	Fund 01	34,867.68
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Transmittal Number: 24000886-0 AUDIT

Reference	Vendor
PO241590-025	SCOOT EDUCATION INC

Description	Amount
SPEC SERV CONSULTANT	60,843.80
AGREEMENT	
SPEC SERV CONSULTANT	
AGREEMENT	

Transmittal Total	60,843.80
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Fund Summary:	Fund 01	60,843.80
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Transmittal Number: 24000887-0 AUDIT

PO241590-026	SCOOT EDUCATION INC
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SPEC SERV CONSULTANT	62,028.60
AGREEMENT	
SPEC SERV CONSULTANT	
AGREEMENT	

Transmittal Total	62,028.60
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Fund Summary:	Fund 01	62,028.60
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Transmittal Number: 24000888-0 AUDIT

PO241590-027	SCOOT EDUCATION INC
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SPEC SERV CONSULTANT	69,203.00
AGREEMENT	
SPEC SERV CONSULTANT	
AGREEMENT	

Transmittal Total	69,203.00
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Fund Summary:	Fund 01	69,203.00
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Transmittal Number: 24000889-0 AUDIT

PO241590-028	SCOOT EDUCATION INC
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SPEC SERV CONSULTANT	62,093.20
AGREEMENT	
SPEC SERV CONSULTANT	
AGREEMENT	

Transmittal Total	62,093.20
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Fund Summary:	Fund 01	62,093.20
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Transmittal Number: 24000890-0

PO240529-012	HARBOTTLE LAW GROUP APC
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LEGAL FEES/CLAIMS/RISK MANAGEM	1,044.00
LEGAL FEES/CLAIMS/RISK MANAGEM	

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Transmittal Number: 24000890-0

Transmittal Total 1,044.00

Fund Summary: Fund 01 1,044.00

Transmittal Number: 24000891-0 AUDIT

Reference	Vendor	Description	Amount
PO240039-005	MOUNTAIN VIEW CHILD CARE INC	MOUNTIAN VIEW CHILD CARE / TOT	5,009.02
		MOUNTIAN VIEW CHILD CARE / TOT	
		Transmittal Total	5,009.02
		Fund Summary: Fund 01	5,009.02

Transmittal Number: 24000891-0

PO240006-011	MOBILE FLEET WASH	OPEN/MOBILE WASH/ TECH SVCS	63.00
		OPEN/MOBILE WASH/ TECH SVCS	
PO240046-024	KELLY PAPER CO	OPEN/REPRO	717.46
		OPEN/REPRO	
PO240046-025	KELLY PAPER CO	OPEN/REPRO	847.92
		OPEN/REPRO	
PO240046-026	KELLY PAPER CO	OPEN/REPRO	826.98
		OPEN/REPRO	
PO240176-056	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	1,574.01
		OPEN/RPR/SPLY/TRAN	
PO240176-057	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	293.31
		OPEN/RPR/SPLY/TRAN	
PO240176-058	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	247.95
		OPEN/RPR/SPLY/TRAN	
PO240176-059	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	288.08
		OPEN/RPR/SPLY/TRAN	
PO240176-060	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	3,731.73
		OPEN/RPR/SPLY/TRAN	
PO240176-061	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	710.00
		OPEN/RPR/SPLY/TRAN	
PO240176-062	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	896.24
		OPEN/RPR/SPLY/TRAN	
PO240190-002	ALL STAR ENGRAVING INC	All Star Engraving	495.36
		All Star Engraving	
PO240230-022	CINTAS CORPORATION #698	OPEN/TRAN	373.69
		OPEN/TRAN	
PO240234-018	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	389.87
		OPEN/SPLY/TRAN	

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Transmittal Number: 24000891-0

Reference	Vendor	Description	Amount
PO240234-019	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	115.84
PO240234-020	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	1,399.02
PO240236-010	EDPO LLC	need email OPEN/PROPANE/TRAN	1,597.43
PO240236-011	EDPO LLC	need email OPEN/PROPANE/TRAN	212.17
PO240366-005	BIOMETRICS4ALL INC	OPEN/LIVESCAN FEES/HUM RES	143.25
PO240593-007	GARNER HOLT EDUCATION	OPEN PO/FRANKLIN	420.12
PO240595-008	GARNER HOLT EDUCATION	OPEN PO/BEATTIE	202.26
PO240596-006	GARNER HOLT EDUCATION	OPEN PO/CLEMENT	200.76
PO240597-011	GARNER HOLT EDUCATION	OPEN PO/VICTORIA	300.47
PO240597-012	GARNER HOLT EDUCATION	OPEN PO/VICTORIA	462.29
PO240811-006	ED FILES INC.	OPEN/EDFILES MAINTENANCE/HUM R	562.00
PO241211-004	COUNTY OF SAN BERNARDINO	SFTY/ RAIDIO MAINT	2,036.04
PO241547-017	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	497.91
PO241547-018	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	233.86
PO241547-019	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	149.88
PO242131-001	CARD INTEGRATORS CORPORATION	OPEN/OFFICE SPLY/TRAN	120.13
PV241892-001	JOSTENS INC	GRAD/RISE	384.47
Transmittal Total			20,493.50

Fund Summary: Fund 01 20,493.50

Transmittal Number: 24000892-0

PV241881-001	AT&T	UTILITY/AT&T	636.79
PV241882-001	CITY OF LOMA LINDA	UTILITY/CITY OF LOMA LINDA	1,286.62

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Transmittal Number: 24000892-0

Reference	Vendor	Description	Amount
PV241883-001	CITY OF LOMA LINDA	UTILITY/CITY OF LOMA LINDA	1,392.12
PV241884-001	CITY OF LOMA LINDA	UTILITY/CITY OF LOMA LINDA	113.47
PV241885-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	70.27
PV241886-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	70.27
PV241887-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	70.27
PV241888-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	2,778.63
PV241889-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	1,515.51
PV241890-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	392.57
PV241891-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	716.49
PV241894-001	FRONTIER	UTILITY/CALCARD	961.04
PV241895-001	FRONTIER	UTILITY/CALCARD	1,580.45
PV241896-001	FRONTIER	UTILITY/CALCARD	1,743.42
PV241897-001	FRONTIER	UTILITY/CALCARD	152.11
PV241898-001	FRONTIER	UTILITY/CALCARD	693.09
PV241900-001	FRONTIER	UTILITY/CALCARD	751.42
PV241903-001	FRONTIER	UTILITY/CALCARD	80.98
PV241904-001	FRONTIER	UTILITY/CALCARD	116.86
PV241905-001	FRONTIER	UTILITY/CALCARD	38.22
PV241906-001	FRONTIER	UTILITY/CALCARD	554.62
PV241907-001	FRONTIER	UTILITY/CALCARD	8,590.78
PV241908-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SO CAL EDISON	37,396.92
PV241909-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SO CAL EDISON	289.89
PV241910-001	SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	536.12
PV241911-001	SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	221.33
PV241912-001	SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	376.37
PV241913-001	SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	219.27
PV241914-001	SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	197.35
PV241915-001	SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	7,034.57
PV241916-001	SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	6,339.52
PV241917-001	SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	181.09
PV241918-001	SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	184.70
PV241919-001	SOUTHERN CALIFORNIA GAS CO	UTILITIES/SO CAL GAS	70.82
PV241920-001	VERIZON WIRELESS	UTILITY/VERIZON	40.01
PV241921-001	VERIZON WIRELESS	UTILITY/VERIZON	41.52
PV241922-001	VERIZON WIRELESS	UTILITY/VERIZON	21.41
PV241923-001	VERIZON WIRELESS	UTILITY/VERIZON	38.01
PV241924-001	VERIZON WIRELESS	UTILITY/VERIZON	40.01
PV241928-001	VERIZON WIRELESS	UTILITY/VERIZON	147.50
PV241929-001	VERIZON WIRELESS	UTILITY/VERIZON	200.05
PV241930-001	VERIZON WIRELESS	UTILITY/VERIZON	80.04

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Transmittal Number: 24000892-0

Reference	Vendor	Description	Amount
PV241931-001	VERIZON WIRELESS	UTILITY/VERIZON	480.12
PV241932-001	VERIZON WIRELESS	UTILITY/VERIZON	288.28
Transmittal Total			78,730.90
Fund Summary: Fund 01			78,730.90

Transmittal Number: 24000893-0 AUDIT

PO241415-004	FOOD SAFETY SYSTEMS	OPEN PURCHASE ORDER	9,655.00
		OPEN PURCHASE ORDER	
Transmittal Total			9,655.00
Fund Summary: Fund 13			9,655.00

Transmittal Number: 24000894-0

PO240206-003	LOWE'S	OPEN/SUPPLY/TRAN	24.73
		OPEN/SUPPLY/TRAN	
PO240327-098	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	771.66
		OPEN/SPLY/SRV CTR	
PO240327-099	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	170.72
		OPEN/SPLY/SRV CTR	
PO240327-100	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	24.45
		OPEN/SPLY/SRV CTR	
PO240327-101	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	117.60
		OPEN/SPLY/SRV CTR	
PO240327-102	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	551.12
		OPEN/SPLY/SRV CTR	
PO240327-103	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	56.77
		OPEN/SPLY/SRV CTR	
PO240328-022	LOWE'S	OPEN/SPLY/SRV CTR	17.27
		OPEN/SPLY/SRV CTR	
PO240328-023	LOWE'S	OPEN/SPLY/SRV CTR	2,113.18
		OPEN/SPLY/SRV CTR	
PO240568-006	HOME DEPOT CREDIT SERVICES	OPEN/CUST/CVHS	26.03
		OPEN/CUST/CVHS	
PV241893-001	CALIFORNIA COUNCIL FOR	STALEDATED REIMBURSEMENT	3.00
		CHECK	
Transmittal Total			3,876.53
Fund Summary: Fund 01			3,876.53

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Transmittal Number: 24000895-0

Reference	Vendor	Description	Amount
MV240062-001	ALONZO, MERCEDES R	REPLACEMENT STALEDATED CHECK	160.55
MV240063-001	HOOK, LINDA M	REPLACEMENT STALEDATED CHECK	92.35
MV240064-001	LEON ZERBE, RACHEL R	REPLACEMENT STALEDATED CHECK	41.38
MV240065-001	MATELJAN, KATHY M	REPLACEMENT STALEDATED CHECK	3,807.97
PV241899-001	CANIZALES, AMY	CONFERENCE REIMBURSEMENT	193.15
PV241901-001	CORTZ, JAMES	CONFERENCE REIMBURSEMENT	32.36
PV241902-001	HILL, JASON	CONFERENCE REIMBURSEMENT	393.95
Transmittal Total			4,721.71

Fund Summary: Fund 01 4,721.71

Transmittal Number: 24000896-0

PO241027-001	MEDCO SUPPLY COMPANY	e First Aid/Medical Supplies/T	223.16
PO241027-002	MEDCO SUPPLY COMPANY	e First Aid/Medical Supplies/T	257.81
PO241027-003	MEDCO SUPPLY COMPANY	e First Aid/Medical Supplies/T	34.54
PO241027-004	MEDCO SUPPLY COMPANY	e First Aid/Medical Supplies/T	823.10
PO241194-001	MEDCO SUPPLY COMPANY	e/ATHLETIC SUPPLIES	288.19
PO241339-001	MEDCO SUPPLY COMPANY	RHS/ATHLETIC TRAINER	35.14
PO241339-002	MEDCO SUPPLY COMPANY	RHS/ATHLETIC TRAINER	16.31
PO241339-003	MEDCO SUPPLY COMPANY	RHS/ATHLETIC TRAINER	191.41
PO241339-004	MEDCO SUPPLY COMPANY	RHS/ATHLETIC TRAINER	1,841.50
PO242464-001	MEDCO SUPPLY COMPANY	Program Specific_Kevin Jones	82.58
PO242796-001	AVID CENTER	AVID NATIONAL CONFERENCE/ OHS	750.00
PO242952-001	AMAZON CAPITAL SERVICES	STOCK/WAREHOUSE	162.90
PO243017-001	APPLE COMPUTER INC	TECH /SP SERV	1,202.08
PO243018-001	APPLE COMPUTER INC	SPECIAL SERVICES - EXTENSIVE E	329.16
		SPECIAL SERVICES - EXTENSIVE E	

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Reference	Vendor	Description	Amount
PO243076-001	MONOPRICE INC	Computer Cable	7.31
		Computer Cable	
PO243087-001	APPLE COMPUTER INC	TECH /SP SERV_5287841910	601.04
		TECH /SP SERV_5287841910	
PO243144-001	AMAZON CAPITAL SERVICES	eSports Club Supplies	110.92
		eSports Club Supplies	
PO243148-001	MICHAELS STORES INC & SUBS	VIC/ELOP	36.05
		VIC/ELOP	
PO243184-001	AMAZON CAPITAL SERVICES	SPECIAL CERVICES - TECHNOLOGY	48.55
		SPECIAL CERVICES - TECHNOLOGY	
PO243202-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES - ELEMENTARY	23.94
		SPECIAL SERVICES - ELEMENTARY	
Transmittal Total			7,065.69
Fund Summary:			
	Fund 01		7,065.69

Transmittal Number: 24000897-0

PV241925-001	APODACA, SHANNON	MILEAGE REIMBURSEMENT	164.00
PV241926-001	ARENAS, MARISSA	MILEAGE REIMBURSEMENT	38.15
PV241927-001	BALDWIN, JENNIFER	MILEAGE REIMBURSEMENT	86.32
PV241933-001	BOHLMAN, CHERISH	MILEAGE REIMBURSEMENT	162.18
PV241934-001	BRANDT, JENNIFER	MILEAGE REIMBURSEMENT	126.47
PV241935-001	CHAVEZ, ANTHONY	MILEAGE REIMBURSEMENT	55.74
PV241936-001	COOPER, KELLI	MILEAGE REIMBURSEMENT	14.92
PV241937-001	CORTESE, MELODY	MILEAGE REIMBURSEMENT	54.77
PV241938-001	DAVIDSON, BRITTA	MILEAGE REIMBURSEMENT	21.23
PV241940-001	DAVIS, MINERVA	MILEAGE REIMBURSEMENT	59.09
PV241941-001	ELTON, TRICIA	MILEAGE REIMBURSEMENT	70.81
PV241943-001	EMILIO, CRISTIE	MILEAGE REIMBURSEMENT	41.05
PV241944-001	FEE, DENISE	MILEAGE REIMBURSEMENT	122.66
PV241945-001	GARCIA, LARENA	MILEAGE REIMBURSEMENT	132.92
PV241947-001	GONZALEZ, TERESA	MILEAGE REIMBURSEMENT	58.80
PV241950-001	HOLT, RYAN	MILEAGE REIMBURSEMENT	12.11
PV241951-001	HOSCH, JENNIFER	MILEAGE REIMBURSEMENT	62.03
PV241952-001	IWAI, EMILY	MILEAGE REIMBURSEMENT	48.05
PV241953-001	KAISER, CINDY	MILEAGE REIMBURSEMENT	33.58
PV241954-001	LIGHT, ASHLEY	MILEAGE REIMBURSEMENT	59.57
PV241955-001	MAGLANOC-DE VERA, ROSALIE	MILEAGE REIMBURSEMENT	107.23
PV241956-001	MEINERS, VERONICA	MILEAGE REIMBURSEMENT	33.29
PV241957-001	MORENO, VANESSA	MILEAGE REIMBURSEMENT	44.94

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Transmittal Number: 24000897-0

Reference	Vendor	Description	Amount
PV241958-001	MSAHLI, ZINA	MILEAGE REIMBURSEMENT	77.31
Transmittal Total			1,687.22
Fund Summary:			
Fund 01			1,687.22

Transmittal Number: 24000898-0

PV241939-001	WEINTRAUB, AARON	FEE REFUND/ USE OF FACILITIES	100.00
PV241942-001	WILLIAMS, ALEXANDRIA	CA MATH COUNCIL	131.15
PV241946-001	TUERS, JASON	STALE DATED CHECK REPLACEMENT	14.70
PV241948-001	REYES, BRIANA	STALE DATED CHECK REPLACEMENT	51.38
PV241949-001	ORTIZ, ALEJANDRO	STALE DATED CHECK REPLACEMENT	37.32
Transmittal Total			334.55
Fund Summary:			
Fund 01			283.17
Fund 13			51.38

Transmittal Number: 24000899-0 AUDIT

PO241535-001	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE / BUSN	44,955.87
		FURNITURE / BUSN	
Transmittal Total			44,955.87
Fund Summary:			
Fund 01			44,955.87

Transmittal Number: 24000899-0

PO240165-129	NAPA AUTO PARTS	OPEN/PARTS/TRAN	20.34
		OPEN/PARTS/TRAN	
PO240165-130	NAPA AUTO PARTS	OPEN/PARTS/TRAN	319.08
		OPEN/PARTS/TRAN	
PO240212-016	INTERSTATE BILLING SERVICE	OPEN/SPLY/TRAN	2,022.75
		OPEN/SPLY/TRAN	
PO240243-019	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	27.66
		OPEN/SPLY/TRANS	
PO240243-020	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	23.48
		OPEN/SPLY/TRANS	
PO240243-021	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	15.23
		OPEN/SPLY/TRANS	
PO240243-022	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	4.34
		OPEN/SPLY/TRANS	
PO240251-016	MOBILE FLEET WASH	OPEN/TRAN	514.00

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Transmittal Number: 24000899-0

Reference	Vendor	Description	Amount
PO242706-001	ORIENTAL TRADING	OPEN/TRAN e/PBIS Student incentive for S	30.00
PO243131-001	ORIENTAL TRADING	e/PBIS Student incentive for S **RUSH** SPPLY/MSSN	134.08
PO243214-001	TEACHER CREATED RESOURCES	**RUSH** SPPLY/MSSN e/CRM/EL STUDENT BACKPACKS SPS	1,709.62
		e/CRM/EL STUDENT BACKPACKS SPS	
		Transmittal Total	4,820.58
		Fund Summary: Fund 01	4,820.58

Transmittal Number: 24000900-0

PO241193-002	ENKO SYSTEMS INC	FIELD SRV AGRMT / COPE MS CHOI	47,647.99
		FIELD SRV AGRMT / COPE MS CHOI	
		Transmittal Total	47,647.99
		Fund Summary: Fund 01	47,647.99

Transmittal Number: 24000901-0

PV241959-001	BADEN, JOY	CONFERENCE REIMBURSEMENT	2,822.61
PV241960-001	BARTLETT, BRIAN	CONFERENCE REIMBURSEMENT	108.01
PV241961-001	BARTLETT, BRIAN	CONFERENCE REIMBURSEMENT	130.63
PV241963-001	CRAW, SARAH	CONFERENCE REIMBURSEMENT	836.14
PV241964-001	GRISWOLD, JONATHAN	CONFERENCE REIMBURSEMENT	17.03
PV241965-001	HOLLIFIELD, MEGAN	CONFERENCE REIMBURSEMENT	17.03
PV241966-001	HUBBARD, KRISTINE	CONFERENCE REIMBURSEMENT	156.68
PV241973-001	LIBAO, ALESSANDRA	CONFERENCE REIMBURSEMENT	152.82
		Transmittal Total	4,240.95
		Fund Summary: Fund 01	4,240.95

Transmittal Number: 24000902-0

PV241962-001	CROWN CASTLE FIBER LLC	UTILITY/CROWN CASTLE	2,716.74
PV241967-001	FRONTIER	UTILITY/FRONTIER	596.16
PV241968-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	65.39
PV241969-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	108.78
PV241970-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	67.21
PV241971-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	1,436.13
PV241972-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	410.34

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Reference	Vendor	Description	Amount
PV241974-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	223.33
PV241975-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	213.62
PV241976-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	253.08
PV241977-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	30.30
PV241978-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	487.11
PV241979-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	505.41
PV241980-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	244.17
Transmittal Total			7,357.77
Fund Summary: Fund 01			7,357.77

Transmittal Number: 24000903-0

PV241865-001	SRIVASTAVA, DEEPIKA	MILEAGE/ ED SERVICES	55.31
PV241981-001	PAINE, TERI	CA MATH COUNCIL	154.63
Transmittal Total			209.94
Fund Summary: Fund 01			209.94

Transmittal Number: 24000904-0 AUDIT

PO240747-035	IMPERIAL BAG & PAPER	OPEN PURCHASE ORDER	3,354.52
		OPEN PURCHASE ORDER	
Transmittal Total			3,354.52
Fund Summary: Fund 13			3,354.52

Transmittal Number: 24000904-0

PO240747-033	IMPERIAL BAG & PAPER	OPEN PURCHASE ORDER	102.00
		OPEN PURCHASE ORDER	
PO240747-034	IMPERIAL BAG & PAPER	OPEN PURCHASE ORDER	14,036.84
		OPEN PURCHASE ORDER	
PO240747-036	IMPERIAL BAG & PAPER	OPEN PURCHASE ORDER	6,469.41
		OPEN PURCHASE ORDER	
PO240747-037	IMPERIAL BAG & PAPER	OPEN PURCHASE ORDER	50.70
		OPEN PURCHASE ORDER	
PO240747-038	IMPERIAL BAG & PAPER	OPEN PURCHASE ORDER	(816.00)
		OPEN PURCHASE ORDER	
Transmittal Total			19,842.95
Fund Summary: Fund 13			19,842.95

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Transmittal Number: 24000905-0

Reference	Vendor	Description	Amount
PO243134-001	OFFICE DEPOT	RUSH-TONER/LUG/C	393.07
		RUSH-TONER/LUG/C	
PO243174-001	OFFICE DEPOT	NON TAGG/OFFICE SPLY/TESTING A	3.58
		NON TAGG/OFFICE SPLY/TESTING A	
PO243174-002	OFFICE DEPOT	NON TAGG/OFFICE SPLY/TESTING A	51.42
		NON TAGG/OFFICE SPLY/TESTING A	
PO243178-001	OFFICE DEPOT	e COPIER INK	307.82
		e COPIER INK	
PO243180-001	OFFICE DEPOT	CUSTOM STAMP/KNG	33.70
		CUSTOM STAMP/KNG	
PO243223-001	OFFICE DEPOT	RUSH/Supplemental/materials/CL	244.97
		RUSH/Supplemental/materials/CL	
PO243236-001	OFFICE DEPOT	TONER CARTDRIGE FOR LAC	140.16
		TONER CARTDRIGE FOR LAC	
PO243237-001	OFFICE DEPOT	Office SPLY/CLEM	71.93
		Office SPLY/CLEM	
PO243240-001	OFFICE DEPOT	SPECIAL SERVICES - TONER	103.70
		SPECIAL SERVICES - TONER	
		Transmittal Total	1,350.35

Fund Summary: Fund 01 1,350.35

Transmittal Number: 24000906-0

PO243011-001	OFFICE DEPOT	VIS/SPLY/Front office	169.76
		VIS/SPLY/Front office	
PO243011-002	OFFICE DEPOT	VIS/SPLY/Front office	15.16
		VIS/SPLY/Front office	
PO243011-003	OFFICE DEPOT	VIS/SPLY/Front office	26.09
		VIS/SPLY/Front office	
PO243011-004	OFFICE DEPOT	VIS/SPLY/Front office	21.99
		VIS/SPLY/Front office	
PO243011-005	OFFICE DEPOT	VIS/SPLY/Front office	16.30
		VIS/SPLY/Front office	
PO243011-006	OFFICE DEPOT	VIS/SPLY/Front office	65.22
		VIS/SPLY/Front office	
PO243011-007	OFFICE DEPOT	VIS/SPLY/Front office	31.53
		VIS/SPLY/Front office	
		Transmittal Total	346.05

Fund Summary: Fund 01 346.05

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Reference	Vendor	Description	Amount
PO240285-001	PIONEER CHEMICAL CO INC	OPEN/SPLY/SRV CTR	494.59
PO240302-021	PIONEER CHEMICAL CO INC	OPEN/SPLY/SRV CTR	
		OPEN/CUST/SRV CTR	16.25
PO240302-022	PIONEER CHEMICAL CO INC	OPEN/CUST/SRV CTR	78.97
PO242634-001	PIONEER CHEMICAL CO INC	OPEN/CUST/SRV CTR	
		STOCK/WAREHOUSE	30,319.50
PO243089-001	PIONEER CHEMICAL CO INC	STOCK/WAREHOUSE	
		CUST/MCKN	59.27
		CUST/MCKN	
Transmittal Total			30,968.58
Fund Summary:			
Fund 01			30,968.58

Transmittal Number: 24000907-0

PO240171-005	SPARKLETTS	OPEN/BTL WTR SRV/TRAN	263.55
PO240240-003	QUALITY POWER INC	OPEN/BTL WTR SRV/TRAN	
		OPEN/SPLY/LBR/TRAN	296.31
PO240289-043	PRO PIPE & SUPPLY	OPEN/SPLY/LBR/TRAN	
		OPEN/SPLY/SRV CTR	485.69
PO240290-016	WRIGHTS SUPPLY INC	OPEN/SPLY/SRV CTR	724.06
PO240307-023	UNITED REFRIGERATION INC	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	72.88
PO240318-009	REDLANDS POOL AND SPA CTR	OPEN/SPLY/SRV CTR	42.35
PO240824-001	VIRCO INC.	OPEN/SPLY/SRV CTR	
		FURN / TEACHER DESK / J&B - EX	3,274.22
PO241679-001	PYRAMID SCHOOL PRODUCTS	FURN / TEACHER DESK / J&B - EX	
		STOCK/WAREHOUSE	4,182.24
PO241679-002	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	102.24
PO241679-003	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	
		STOCK/WAREHOUSE	2,016.00
PO241692-001	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	12,528.00
PO241692-002	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	
		STOCK/WAREHOUSE	2,862.72
PO241692-003	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	
		STOCK/WAREHOUSE	1,452.00

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Reference	Vendor	Description	Amount
		STOCK/WAREHOUSE	
PO243041-001	SOUTHWEST SCHOOL SUPPLY	Office Supplies	41.89
		Office Supplies	
PO243042-001	SOUTHWEST SCHOOL SUPPLY	TONER/MSSN	146.81
		TONER/MSSN	
PO243049-001	SALT SOFTWARE LLC	SPECIAL SERVICES SITE LIC	2,013.60
		SPECIAL SERVICES SITE LIC	
PO243095-001	SCHOLASTIC INC	MISC BKS/HIGH GRV	242.63
		MISC BKS/HIGH GRV	
PO243105-001	ULINE	NURSES OFFICE SUPPLIES	69.90
		NURSES OFFICE SUPPLIES	
PO243112-001	SCHOOL SPECIALTY	ED SUPPLIES	147.00
		ED SUPPLIES	
PO243145-001	SOS SURVIVAL PRODUCTS	Emergency Backpack Classroom	65.75
		Emergency Backpack Classroom	
PO243166-001	247SECURITY INC	SUB/TRAN	892.95
		SUB/TRAN	
PO243188-001	SKILLSUSA CALIFORNIA	FEES	790.00
		FEES	
PO243189-001	SKILLSUSA CALIFORNIA	FEES	900.00
		FEES	
Transmittal Total			33,612.79
Fund Summary: Fund 01			33,612.79

Transmittal Number: 24000908-0 AUDIT

PO241002-005	SGH ARCHITECTS	ARCH/REV POOL	29,925.00
		ARCH/REV POOL	
Transmittal Total			29,925.00
Fund Summary: Fund 01			29,925.00

Transmittal Number: 24000909-0 AUDIT

PO240951-041	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	10,625.33
		SPEC SERVICES CONSULTANT AGRE	
PO240951-042	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	4,362.19
		SPEC SERVICES CONSULTANT AGRE	
PO240951-043	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	4,335.39
		SPEC SERVICES CONSULTANT AGRE	
PO240951-044	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	4,702.51
		SPEC SERVICES CONSULTANT AGRE	

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Reference	Vendor	Description	Amount
PO240951-045	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	4,480.81
PO241614-001	PACIFIC WEST CONSTRUCTION	SPEC SERVICES CONSULTANT AGRE REPAIR/MOORE KITCHEN CNS OFFIC	42,280.00
PO241724-026	ALC SCHOOLS LLC	SPECIAL SERVICES TRANSPORTATI	19,664.75
PO242487-002	SOLIAANT HEALTH	SPECIAL SERVICES TRANSPORTATI	36,170.35
PO242488-004	SOLIAANT HEALTH	SPEC SERV AGREEMENT PARAS	15,029.70
		SPEC SERV AGREEMENT PARAS	
		SPEC SERV CONSULTANT	
		AGREEMENT	
		SPEC SERV CONSULTANT	
		AGREEMENT	
Transmittal Total			141,651.03
Fund Summary: Fund 01			141,651.03

Transmittal Number: 24000909-0

PO240304-005	THE LLOYD PEST	OPEN/PEST CONTROL/SRV CTR	6,633.00
PO240392-004	ASSURED FIRE SYSTEMS INC	OPEN/PEST CONTROL/SRV CTR	17,050.00
PO240456-003	NICOLE MILLER & ASSOCIATES INC	OPEN/RPR/SRV CTR	4,688.25
PO241597-015	NEW DIRECTION SOLUTIONS LLC	CONSULT/NICOLE MILLER/HUM RES	6,627.50
PO241636-003	INTERQUEST GROUP INC	SPEC SERVICES CONSULTANT AGRE	4,960.00
PO241638-003	CITY OF REDLANDS	SPEC SERVICES CONSULTANT AGRE	21,573.70
PO242093-003	MINDFULNESS IN MOTION INC	CONSULT/STU SRV/K9	15,898.75
		CONSULT/STU SRV/K9	
		CONSULT/STU SRV	
		SPEC SERV CONSULTANT	
		AGREEMENT	
		SPEC SERV CONSULTANT	
		AGREEMENT	
PO242214-001	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT AG	2,790.00
PO242214-002	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT AG	708.75
PO242541-001	VOLT LITES INC	SPECIAL SERVICES CONSULTANT AG	20,631.81
		SOUND SYSTEM / PRO-RATED 50% s	
		SOUND SYSTEM / PRO-RATED 50% s	

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Transmittal Number: 24000909-0

Reference	Vendor	Description	Amount
PO242681-001	APPLE VALLEY COMMUNCATIONS	INSTALL NETWORK DROPS / RHS- M	5,975.00
PO242752-010	EVERY SPECIAL CHILD LLC	INSTALL NETWORK DROPS / RHS- M	5,715.00
PO242752-011	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	1,822.50
PO242752-012	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	2,925.00
PO242752-013	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	2,430.00
PO242761-001	KAGAN PROFESSIONAL DEVELOPMENT	RUSH - consultant agreement/VI	1,004.85
PO242761-002	KAGAN PROFESSIONAL DEVELOPMENT	RUSH - consultant agreement/VI	3,973.50
PO243173-001	ALL PRO COUNTERTOPS	RUSH - consultant agreement/VI	24,727.22
		OPEN/ROUTINE MAINT/SRV CTR	
		OPEN/ROUTINE MAINT/SRV CTR	
Transmittal Total			150,134.83
Fund Summary:			
	Fund 01		150,134.83

Transmittal Number: 24000910-0 AUDIT

PO240817-002	BERTRAND MUSIC ENTERPRISES INC	SPLY/CVHS	1,358.29
PO240819-001	BERTRAND MUSIC ENTERPRISES INC	SPLY/CVHS	1,750.63
PO241487-005	BERTRAND MUSIC ENTERPRISES INC	SPLY/CVHS	5,491.88
PO242013-001	COLLEGE BOARD, THE	TAGG/ELEM. MUSIC INST.	24,476.40
PO242013-002	COLLEGE BOARD, THE	TAGG/ELEM. MUSIC INST.	15,261.30
PO242013-003	COLLEGE BOARD, THE	COLLEGEBOARD	14,017.50
PO243215-001	BRIGHTLY SOFTWARE INC	COLLEGEBOARD	30,546.73
		SRVC CNTR/ SUBSCRIPTION	
		SRVC CNTR/ SUBSCRIPTION	
Transmittal Total			92,902.73
Fund Summary:			
	Fund 01		92,902.73

Transmittal Number: 24000910-0

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Transmittal Number: 24000910-0

Reference	Vendor	Description	Amount
PO240789-001	BERTRAND'S MUSIC	SPLY/CVHS	101.30
PO240789-002	BERTRAND'S MUSIC	SPLY/CVHS	182.70
PO240789-003	BERTRAND'S MUSIC	SPLY/CVHS	182.70
PO241135-001	BERTRAND'S MUSIC	CVHS/SPLY	86.20
PO242313-001	CDW GOVERNMENT INC	AUDIO VISUAL	300.85
PO242867-001	DICK BLICK ART MATERIALS	e/COPE-classroom materials/equ	1,114.09
PO242867-002	DICK BLICK ART MATERIALS	e/COPE-classroom materials/equ	(13.88)
PO242867-003	DICK BLICK ART MATERIALS	e/COPE-classroom materials/equ	13.88
PO242877-001	CDW GOVERNMENT INC	AUDIO/VISUAL Instructional Too	300.85
PO242963-001	BOOKS EN MORE	BOOKS	191.27
PO243003-001	BOOKS EN MORE	SPEC SERV BOOKS	284.11
PO243016-001	CDW GOVERNMENT INC	SPEC SERV SITE LIC	266.18
PO243060-001	CDW GOVERNMENT INC	emailed/SPECIAL SERVICES - EXT	348.70
PO243061-001	BOOKS EN MORE	AP BOOKS FOR HEART STUDENTS	138.98
PO243068-001	CDW GOVERNMENT INC	NON TAG COMP EQUIPT / USB-C AD	79.26
PO243069-001	BOOKS EN MORE	BOOKS	107.34
PO243071-001	CDW GOVERNMENT INC	TAG COMP EQUIPT / GOOGLE DOC	489.26
PO243074-001	BOOKS EN MORE	BOOKS/ELOP	691.65
PO243084-001	CROWN AWARDS	e SPLY/ELOP	678.05
PO243094-001	CABE	CONFERENCE/KNG	1,480.00

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Reference	Vendor	Description	Amount
PO243096-001	CDW GOVERNMENT INC	SPEC SERV SITE LIC	266.18
PO243101-001	BEST BUY BUSINESS	SPEC SERV SITE LIC	
		e TECH/SPLY/CLEM	2,048.34
PO243102-001	CDW GOVERNMENT INC	e TECH/SPLY/CLEM	
		e MOORE SUPPLIES	141.28
PO243119-001	CDW GOVERNMENT INC	e MOORE SUPPLIES	
		NONTAG TECH EQUIPMENT/ADED/SB	446.24
PO243125-001	CDW GOVERNMENT INC	NONTAG TECH EQUIPMENT/ADED/SB	
		SPEAKERS FOR PC	25.60
PO243128-001	BOOKS EN MORE	SPEAKERS FOR PC	
		Program_Specific_Steward_McCur	357.81
		Program_Specific_Steward_McCur	
Transmittal Total			10,308.94
Fund Summary:			
			Fund 01 9,862.70
			Fund 11 446.24

Transmittal Number: 24000911-0

PO243259-001	SOUTHERN CALIFORNIA SCIENCE	RUSHI/Science Olympiad Member	375.00
		RUSHI/Science Olympiad Member	
Transmittal Total			375.00
Fund Summary:			
			Fund 01 375.00

Transmittal Number: 24000912-0

PO243256-001	UNITED STATES ADAPTIVE	SPECIAL SERVICES - APE - SKI T	1,450.00
		SPECIAL SERVICES - APE - SKI T	
Transmittal Total			1,450.00
Fund Summary:			
			Fund 01 1,450.00

Transmittal Number: 24000913-0 AUDIT

PO241166-067	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	912.40
PO241166-068	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	920.00
PO241166-069	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	1,208.85
PO241166-070	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	1,208.85

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Transmittal Number: 24000913-0 AUDIT

Reference	Vendor	Description	Amount
PO241166-071	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	878.85
PO241166-072	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	952.60
PO241281-006	SOLIAANT HEALTH	SPEC SERVICE CONTRACT STUDENT	6,378.75
PO241596-008	SOLIAANT HEALTH	SPEC SERVICE CONSULTANT AGREEM	10,095.76
		Transmittal Total	22,556.06
		Fund Summary: Fund 01	22,556.06

Transmittal Number: 24000913-0

PO240271-002	SERVPRO	OPEN/SERVICE/SVS CTR	918.16
PO240283-010	GMS ELEVATOR SERVICES	OPEN/MAINT/RPR/SRV CTR	686.00
PO240393-002	ASSURED FIRE SYSTEMS INC	OPEN/RPR/SRV CTR	5,005.00
PO240554-027	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	886.00
PO240554-028	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	758.00
PO240766-006	DIANE CRANELY CONSULTING LLC	CONSULT AGREEMENT / BUSN	750.00
PO240951-046	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	5,458.28
PO240951-047	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	4,825.07
PO240951-048	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	5,295.41
PO240951-049	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	4,173.31
PO240951-050	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	9,222.94
PO241163-055	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	711.20
PO241163-056	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,148.00

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Reference	Vendor	Description	Amount
PO241163-057	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	355.60
PO241163-058	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,432.20
PO241163-059	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,513.40
PO241163-060	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,148.00
PO241163-061	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,391.60
PO241163-062	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	722.40
PO241168-016	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	1,744.25
PO241168-017	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	1,169.25
PO241710-004	ANOVA FAMILY SERVICES	CONSULTANT> \$5000 CONSULTANT	3,000.00
PO241724-027	ALC SCHOOLS LLC	SPECIAL SERVICES TRANSPORTATI	2,464.37
PO242371-001	APPLE VALLEY COMMUNCATIONS	NTWRK UPGRADE / RISE RM / TECH	1,695.00
PO242604-001	SUSAN TURLEY/HEINRICH	PRESENTATION/MISSION/ELOP	2,100.00
PO242733-003	KAGAN PROFESSIONAL DEVELOPMENT	RUSH - consultant agreement/Lu	1,196.25
PO242752-015	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	3,127.50
PO242752-016	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	5,805.00
PO242785-004	BEST LIMOUSINES & TRANSPORTATI	OPEN / FIELD TRIP / TRAN	2,206.36
PO242896-002	MINDFULNESS IN MOTION INC	SPEC SERV CONSULTANT	6,125.00
PO243028-001	MOBILE ZOO OF SOUTHERN CA INC	AGREEMENT	654.00
PO243073-001	MANUEL ALEJANDRO GONZALEZ	ASSEMBLY/ELOP	2,400.00
		OPEN/REPAIRS/SRVC CNTR	

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Transmittal Number: 24000913-0

Reference	Vendor	Description	Amount
PO243173-002	ALL PRO COUNTERTOPS	OPEN/ROUTINE MAINT/SRV CTR	2,896.00
		OPEN/ROUTINE MAINT/SRV CTR	
PO243173-003	ALL PRO COUNTERTOPS	OPEN/ROUTINE MAINT/SRV CTR	4,892.00
		OPEN/ROUTINE MAINT/SRV CTR	
PO243173-004	ALL PRO COUNTERTOPS	OPEN/ROUTINE MAINT/SRV CTR	7,080.33
		OPEN/ROUTINE MAINT/SRV CTR	
Transmittal Total			94,955.88
Fund Summary: Fund 01			94,955.88

Transmittal Number: 24000914-0

MV240066-001	COVINGTON, JAMES	CALSTRS EXCESS REIMBURSEMENT F	3.98
PV241982-001	ISHERWOOD, JANET	CALSTRS EXCESS REIMBURSEMENT F	1.42
Transmittal Total			5.40
Fund Summary: Fund 01			5.40

Transmittal Number: 24000915-0

CM240076-001	U S BANK CORPORATE	CAL CARD/CVHS	(210.49)
CM240077-001	U S BANK CORPORATE	CALCARD/HUMAN RESOURCES	(562.50)
PV241983-001	U S BANK CORPORATE	CALCARD/MARIPOSA	386.29
PV241984-001	U S BANK CORPORATE	CALCARD/HUMAN RESOURCES	209.73
PV241985-001	U S BANK CORPORATE	CAL CARD/ARROYO VERDE	531.19
PV241986-001	U S BANK CORPORATE	CALCARD/CVHS	6,150.86
Transmittal Total			6,505.08
Fund Summary: Fund 01			6,505.08

Transmittal Number: 24000916-0

PO243251-001	OFFICE DEPOT	e SPECIAL SERVICES -SPEECH - T	286.75
		e SPECIAL SERVICES -SPEECH - T	
Transmittal Total			286.75
Fund Summary: Fund 01			286.75

Transmittal Number: 24000917-0

PO240165-131	NAPA AUTO PARTS	OPEN/PARTS/TRAN	31.24
		OPEN/PARTS/TRAN	
PO240165-132	NAPA AUTO PARTS	OPEN/PARTS/TRAN	304.13

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Transmittal Number: 24000917-0

Reference	Vendor	Description	Amount
PO240165-133	NAPA AUTO PARTS	OPEN/PARTS/TRAN	59.52
PO240165-134	NAPA AUTO PARTS	OPEN/PARTS/TRAN	229.50
PO240165-135	NAPA AUTO PARTS	OPEN/PARTS/TRAN	305.21
PO240165-136	NAPA AUTO PARTS	OPEN/PARTS/TRAN	567.85
PO240266-009	WALTERS WHOLESALE ELECTRIC CO	OPEN/SPLY/SRV CTR	124.25
PO240594-004	REDLANDS COMM HOSPITAL INC	OPEN/TB TESTING/HUM RES	165.00
PO242299-001	READ TO THEM	BOOKS/HIGH GRV	4,376.45
PO242576-001	NICK RAIL MUSIC INC	Cope instrument repair and equ	504.27
PO242940-001	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOSUE	541.02
PO243098-001	TERRAPIN	TECHNOLOGY	1,122.68
PO243175-001	ORIENTAL TRADING	e/MISC ED SUPPLIES	436.44
Transmittal Total			8,767.56
Fund Summary: Fund 01			8,767.56

Transmittal Number: 24000918-0

PO240747-039	IMPERIAL BAG & PAPER	OPEN PURCHASE ORDER	58.26
PO240747-040	IMPERIAL BAG & PAPER	OPEN PURCHASE ORDER	1,704.89
PO240747-041	IMPERIAL BAG & PAPER	OPEN PURCHASE ORDER	2,366.55
PO240747-042	IMPERIAL BAG & PAPER	OPEN PURCHASE ORDER	1,865.91
PO240747-043	IMPERIAL BAG & PAPER	OPEN PURCHASE ORDER	185.90
Transmittal Total			6,181.51

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Transmittal Number: 24000918-0

Fund Summary: Fund 13 6,181.51

Transmittal Number: 24000919-0

Reference	Vendor	Description	Amount
PO240063-003	BLUE RIBBON INK & THREAD	OPEN ORDER/ ATHLETICS	756.90
		OPEN ORDER/ ATHLETICS	
PO240279-042	ANIXTER INC	OPEN/SPLY/SRV CTR	112.84
		OPEN/SPLY/SRV CTR	
PO240315-025	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	276.83
		OPEN/SPLY/SRV CTR	
PO240315-026	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	51.63
		OPEN/SPLY/SRV CTR	
PO240850-003	BLUE RIBBON INK & THREAD	OPEN P.O. - BLUE RIBBON , STUD	3,398.44
		OPEN P.O. - BLUE RIBBON , STUD	
PO241948-004	BELCHER ENTERPRISE LLC	FEES/RISK/CROSS GUARDS/23-24	20,076.00
		FEES/RISK/CROSS GUARDS/23-24	
PV241987-001	ALL STAR ENGRAVING INC	ALL STAR ENGRAVING	674.25
		Transmittal Total	25,346.89

Fund Summary: Fund 01 25,346.89

Total Number Of References: 1,018 Transmittal Count: 138 Grand Total: 5,707,619.24

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