

ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Report Cover Sheet

General Settings

Report Name	ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Printed	2/23/2024 3:11:02 PM
District	49
Logon	ighosh
Fiscal Year	2024

Filters

Transaction Type:	ALL
Board Meeting Date:	03/12/2024
From Transmittal Number:	24001142
To Transmittal Number:	24001259
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 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001142-0

Reference	Vendor	Description	Amount
PV242585-001	U S BANK CORPORATE	CALCARD/HR	286.80
Transmittal Total			286.80
Fund Summary:			
Fund 01			286.80

Transmittal Number: 24001143-0

PO240129-003	ARROWHEAD FENCE INC.	OPEN/GATE REPAIRS/SVS CTR	650.00
		OPEN/GATE REPAIRS/SVS CTR	
PO240310-008	KNORR SYSTEMS INTL LLC	OPEN/RPR/SRV CTR	3,473.10
		OPEN/RPR/SRV CTR	
PO240675-025	CODIAK PLUMBING SERVICES INC	OPEN/RPR/SVS CTR	425.00
		OPEN/RPR/SVS CTR	
PO240786-035	HCI SYSTEMS INC	OPEN/RPR/SRV CTR	969.50
		OPEN/RPR/SRV CTR	
PO240786-036	HCI SYSTEMS INC	OPEN/RPR/SRV CTR	2,216.36
		OPEN/RPR/SRV CTR	
PO240786-037	HCI SYSTEMS INC	OPEN/RPR/SRV CTR	785.50
		OPEN/RPR/SRV CTR	
PO240786-038	HCI SYSTEMS INC	OPEN/RPR/SRV CTR	1,016.55
		OPEN/RPR/SRV CTR	
PO240879-005	UNITED PARCEL SERVICE	OPEN /SHIP /WARE	21.09
		OPEN /SHIP /WARE	
PO241526-001	CONVERGE ONE	EPO	1,237.50
		EPO	
PO243004-001	MARS WHEALTHNESS LLC	ELOP CLASSES/LUG/C	350.00
		ELOP CLASSES/LUG/C	
PO243212-001	ZSN SYSTEMS & SOLUTIONS LLC	SPEC SERV CONTRACT PARA	1,300.00
		SPEC SERV CONTRACT PARA	
PO243527-001	STATS MEDIC LLC	RUSH - Copy of AP Precalculus	1,664.60
		RUSH - Copy of AP Precalculus	
PO243572-001	MOBILE ZOO OF SOUTHERN CA INC	ELOP/ON CAMPUS FT/KNG	699.00
		ELOP/ON CAMPUS FT/KNG	
Transmittal Total			14,808.20
Fund Summary:			
Fund 01			14,808.20

Transmittal Number: 24001144-0

PV242586-001	WESTERN ASSOCIATION OF SCHOOLS	FEES	1,190.00
PV242587-001	CARRERAS TOURS LLC	TRANSPORTAION/FIELD TRIP	4,153.60
PV242588-001	ALTA LANGUAGE SERVICES INC	SUBSCRIPTION/SITE LICENSE	2,376.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001144-0

Reference	Vendor	Description	Amount
PV242589-001	ESQUIVEL, MICHELLE	FEES-DAMAGES	1,000.00
PV242590-001	KSCC INCORPORATED	TRANSPORTATION- SMOG INSPECTIO	53.25
PV242591-001	KETTERING, PAMELA	FEES	107.06
Transmittal Total			8,879.91

Fund Summary:	Fund 01	8,879.91
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Transmittal Number: 24001145-0

PO240096-001	EIDE BAILLY LLP	FEES/BUS SRV	19,800.00
PO240096-002	EIDE BAILLY LLP	FEES/BUS SRV	3,500.00
PO240096-003	EIDE BAILLY LLP	FEES/BUS SRV	5,000.00
PO240239-029	GARY'S VIKING AUTO	FEES/BUS SRV	
		OPEN/RPR/PARTS/TRAN	201.23
PO240244-002	REDLANDS SMOG STOP	OPEN/RPR/PARTS/TRAN	
		OPEN/SVC/TRAN	40.00
PO240244-003	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
		OPEN/SVC/TRAN	
PO240244-004	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
		OPEN/SVC/TRAN	
PO240244-005	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
		OPEN/SVC/TRAN	
PO240244-006	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
		OPEN/SVC/TRAN	
PO240244-007	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
		OPEN/SVC/TRAN	
PO240244-008	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
		OPEN/SVC/TRAN	
PO240244-009	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
		OPEN/SVC/TRAN	
PO240244-010	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
		OPEN/SVC/TRAN	
PO240244-011	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
		OPEN/SVC/TRAN	
PO240244-012	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
		OPEN/SVC/TRAN	
PO240245-009	BATTERY WORX	OPEN/SPLY/TRAN	1,095.20
		OPEN/SPLY/TRAN	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001145-0

Reference	Vendor	Description	Amount
PO240245-010	BATTERY WORX	OPEN/SPLY/TRAN	1,489.94
		OPEN/SPLY/TRAN	
PO240245-011	BATTERY WORX	OPEN/SPLY/TRAN	(369.00)
		OPEN/SPLY/TRAN	
PO240279-051	ANIXTER INC	OPEN/SPLY/SRV CTR	807.05
		OPEN/SPLY/SRV CTR	
PO240279-052	ANIXTER INC	OPEN/SPLY/SRV CTR	1,768.50
		OPEN/SPLY/SRV CTR	
PO240279-053	ANIXTER INC	OPEN/SPLY/SRV CTR	51.98
		OPEN/SPLY/SRV CTR	
PO240284-059	GRAINGER INC.	OPEN/SPLY/SRV CTR	532.39
		OPEN/SPLY/SRV CTR	
PO240284-060	GRAINGER INC.	OPEN/SPLY/SRV CTR	27.37
		OPEN/SPLY/SRV CTR	
PO240284-061	GRAINGER INC.	OPEN/SPLY/SRV CTR	273.69
		OPEN/SPLY/SRV CTR	
PO240298-003	CHATFIELD CLARKE COMPANY INCOR	OPEN/SPLY/SRV CTR	2,611.58
		OPEN/SPLY/SRV CTR	
PO240303-024	HASA INC	OPEN/SPLY/SRV CTR	141.11
		OPEN/SPLY/SRV CTR	
PO240303-025	HASA INC	OPEN/SPLY/SRV CTR	564.43
		OPEN/SPLY/SRV CTR	
PO240303-026	HASA INC	OPEN/SPLY/SRV CTR	141.11
		OPEN/SPLY/SRV CTR	
PO240315-029	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	219.74
		OPEN/SPLY/SRV CTR	
PO240315-030	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	24.53
		OPEN/SPLY/SRV CTR	
PO240316-017	BEST GOLF CARTS INC	OPEN/SPLY/RPR/SRV CTR	46.22
		OPEN/SPLY/RPR/SRV CTR	
PO240316-018	BEST GOLF CARTS INC	OPEN/SPLY/RPR/SRV CTR	471.63
		OPEN/SPLY/RPR/SRV CTR	
PO240381-003	FRANCOTYP-POSTALIA, INC.	OPEN/MAIL MACHINE RENTAL/HUM R	212.06
		OPEN/MAIL MACHINE RENTAL/HUM R	
PO241295-006	LANGUAGE LINE SERVICES	OPEN/FEES/CAT	685.60
		OPEN/FEES/CAT	
PO242658-007	AMERICAN RED CROSS	OPEN/FEES/STU SVCS	205.20
		OPEN/FEES/STU SVCS	
PO243677-001	EMERGENCY RESPONSE SYSTEMS INC	**RUSH** SERVICE FEE / ALARM /	269.97
		RUSH SERVICE FEE / ALARM /	

BEST NET CONSORTIUM
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 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001145-0

Reference	Vendor	Description	Amount
PO243677-002	EMERGENCY RESPONSE SYSTEMS INC	**RUSH** SERVICE FEE / ALARM /	269.97
		RUSH SERVICE FEE / ALARM /	
PO243677-003	EMERGENCY RESPONSE SYSTEMS INC	**RUSH** SERVICE FEE / ALARM /	269.97
		RUSH SERVICE FEE / ALARM /	
Transmittal Total			40,751.47
Fund Summary: Fund 01			40,751.47

Transmittal Number: 24001146-0

PV242592-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SO CAL EDISON	5,048.55
PV242593-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	1,110.54
Transmittal Total			6,159.09
Fund Summary: Fund 01			6,159.09

Transmittal Number: 24001147-0

PO240140-004	RWC INTERNATIONAL LTD	OPEN/PARTS/TRAN	877.54
		OPEN/PARTS/TRAN	
PO240165-150	NAPA AUTO PARTS	OPEN/PARTS/TRAN	376.71
		OPEN/PARTS/TRAN	
PO240240-004	QUALITY POWER INC	OPEN/SPLY/LBR/TRAN	296.31
		OPEN/SPLY/LBR/TRAN	
PO240240-005	QUALITY POWER INC	OPEN/SPLY/LBR/TRAN	641.11
		OPEN/SPLY/LBR/TRAN	
PO240277-037	OREILLY AUTO PARTS	OPEN/SPLY/SRV CTR	136.22
		OPEN/SPLY/SRV CTR	
PO240277-038	OREILLY AUTO PARTS	OPEN/SPLY/SRV CTR	311.81
		OPEN/SPLY/SRV CTR	
PO240289-052	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	231.96
		OPEN/SPLY/SRV CTR	
PO240290-026	WRIGHTS SUPPLY INC	OPEN/SPLY/SRV CTR	474.35
		OPEN/SPLY/SRV CTR	
PO240320-007	TRANE U S INC	OPEN/SPLY/EQUIP/SRV CTR	59.54
		OPEN/SPLY/EQUIP/SRV CTR	
PO240320-008	TRANE U S INC	OPEN/SPLY/EQUIP/SRV CTR	108.42
		OPEN/SPLY/EQUIP/SRV CTR	
PO240320-009	TRANE U S INC	OPEN/SPLY/EQUIP/SRV CTR	67.47
		OPEN/SPLY/EQUIP/SRV CTR	
PO240323-003	US AIR CONDITIONING	OPEN/SPLY/SRV CTR	15.36
		OPEN/SPLY/SRV CTR	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001147-0

Reference	Vendor	Description	Amount
PO240323-004	US AIR CONDITIONING	OPEN/SPLY/SRV CTR	439.27
		OPEN/SPLY/SRV CTR	
PO240324-014	RUSSELL SIGLER INC	OPEN/SPLY/SRV CTR	995.64
		OPEN/SPLY/SRV CTR	
Transmittal Total			5,031.71
Fund Summary: Fund 01			5,031.71

Transmittal Number: 24001148-0 AUDIT

PO243585-001	VARI SALES CORPORATION	OHS Vari - Office set up	753.64
		OHS Vari - Office set up	
PO243585-002	VARI SALES CORPORATION	OHS Vari - Office set up	734.06
		OHS Vari - Office set up	
PO243585-003	VARI SALES CORPORATION	OHS Vari - Office set up	1,521.96
		OHS Vari - Office set up	
Transmittal Total			3,009.66
Fund Summary: Fund 01			3,009.66

Transmittal Number: 24001148-0

PO241685-001	SUPERIOR TEXT	INSTRUCTIONAL MATERIALS FOR EL	166.27
		INSTRUCTIONAL MATERIALS FOR EL	
PO242447-002	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	531.36
		STOCK/WAREHOUSE	
PO243133-001	REMINDERBAND.COM	e/STUDENT INCENTIVES FOR AR	90.00
		e/STUDENT INCENTIVES FOR AR	
PO243632-001	THINKING MAPS INC	THINKING MAPS SACRED HEART	432.28
		THINKING MAPS SACRED HEART	
PO243675-001	TEODORO CAMACHO AMEZQUITA	OUTSIDE PRINTING - STUDENT COU	278.40
		OUTSIDE PRINTING - STUDENT COU	
PV242594-001	STEWART, MATTHEW	MISC SUPPLIES	83.46
PV242595-001	WESTCOTT, TERESA	PT SERVICES	1,000.00
Transmittal Total			2,581.77
Fund Summary: Fund 01			2,581.77

Transmittal Number: 24001149-0

PO243103-001	AMAZON CAPITAL SERVICES	e warehouse worker gloves for	44.40
		e warehouse worker gloves for	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001149-0

Reference	Vendor	Description	Amount
PO243194-001	AMAZON CAPITAL SERVICES	AV/SPLY/3RDGRADE	181.44
PO243201-001	AMAZON CAPITAL SERVICES	AV/SPLY/3RDGRADE	
		SPECIAL SERVICES - BI ELEMENTA	152.20
		SPECIAL SERVICES - BI ELEMENTA	
PO243257-001	DELPHIN COMPUTER SUPPLY	e/VIC/ELOP	542.59
		e/VIC/ELOP	
PO243268-001	GRAYBAR ELECTRIC COMPANY INC	OFFICE SUPPLY / PANDUIT & WIRE	574.93
		OFFICE SUPPLY / PANDUIT & WIRE	
PO243302-001	IMAGE 2000	MASTER ROLL FOR RISOGRAPH	561.15
		MASTER ROLL FOR RISOGRAPH	
PO243317-001	LIBRARY STORE INC, THE	FURN/LIB/CLEM	3,523.98
		FURN/LIB/CLEM	
PO243330-001	LAKESHORE LEARNING MATERIALS	LETTERS LEARNING - RUG	597.04
		LETTERS LEARNING - RUG	
PO243350-001	IMAGE 2000	TONER / MENTONE OFFICE SUPPLIE	519.72
		TONER / MENTONE OFFICE SUPPLIE	
PO243365-001	IMAGE 2000	*e COPIER SUPPLIES	437.18
		*e COPIER SUPPLIES	
PO243393-001	IMAGE 2000	VIC/RISO	291.45
		VIC/RISO	
PO243436-001	MRS. NELSON'S BOOK COMPANY	Athletic Training Instruction	809.71
		Athletic Training Instruction	
PO243466-001	LAMINATING & BINDING SOLUTIONS	CRM/LAMINATING FILM	136.34
		CRM/LAMINATING FILM	
PO243482-001	INLAND EMPIRE SOCCER REFEREE	RSCL SOCCER DUES	4,194.00
		RSCL SOCCER DUES	
PO243485-001	IMAGE 2000	QUOTE/RHS/RIZZO INK WORKROOMS	730.80
		QUOTE/RHS/RIZZO INK WORKROOMS	
PO243514-001	IMAGE 2000	e RISO SUPP/KIMB	728.63
		e RISO SUPP/KIMB	
PO243559-001	JAM SPORTSWEAR	PBIS SHIRT/MSSN	380.63
		PBIS SHIRT/MSSN	
PO243566-001	LAKESHORE LEARNING MATERIALS	SPPLY/MSSN	61.86
		SPPLY/MSSN	
PO243569-001	JONES SCHOOL SUPPLY COMPANY	e/VIC/Awards/supply	1,209.16
		e/VIC/Awards/supply	
PO243599-001	LAKESHORE LEARNING MATERIALS	Family Math Night Materials	269.62
		Family Math Night Materials	
PO243620-001	INVENTABLES INC	RUSH/Supplemental Instruction/	108.75
		RUSH/Supplemental Instruction/	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001149-0

Reference	Vendor	Description	Amount
PO243621-001	IMAGE 2000	RISO INK/LUG/C	261.00
		RISO INK/LUG/C	
Transmittal Total			16,316.58
Fund Summary:			
	Fund 01		16,316.58

Transmittal Number: 24001150-0

PO240748-014	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	1,287.91
		OPEN PURCHASE ORDER	
PO241217-007	MEWE INC	SPLY/CNS	210.00
		SPLY/CNS	
PO241225-001	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE/CNS	1,423.73
		FURNITURE/CNS	
PO243537-001	OFFICE DEPOT	SPLY/CNS	11.41
		SPLY/CNS	
PO243537-002	OFFICE DEPOT	SPLY/CNS	10.86
		SPLY/CNS	
PO243537-003	OFFICE DEPOT	SPLY/CNS	93.49
		SPLY/CNS	
PO243537-004	OFFICE DEPOT	SPLY/CNS	11.95
		SPLY/CNS	
PO243706-001	EMS LINQ INC	SOFTWARE SUPPORT/CNS	1,510.00
		SOFTWARE SUPPORT/CNS	
Transmittal Total			4,559.35
Fund Summary:			
	Fund 13		4,559.35

Transmittal Number: 24001151-0

PV242596-001	MINNESOTA LIFE	BENEFITS - MINNESOTA LIFE	31,891.97
Transmittal Total			31,891.97
Fund Summary:			
	Fund 01		31,891.97

Transmittal Number: 24001152-0

PV242597-001	AT&T	UTILITY/AT&T	424.97
PV242598-001	AT&T	UTILITY/AT&T	848.19
PV242600-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	1,084.38
PV242601-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	201.33
PV242602-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	6,395.87

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001152-0

Reference	Vendor	Description	Amount
PV242603-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	157.85
PV242604-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	13,569.88
PV242605-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	796.14
PV242606-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	1,167.32
PV242607-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	3,573.82
PV242608-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	129.61
PV242609-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	841.97
PV242610-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	11,815.41
PV242611-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	963.38
PV242612-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	529.19
PV242613-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	544.83
PV242614-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	538.31
PV242615-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	297.71
PV242616-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	448.14
PV242617-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	4,232.89
PV242618-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	101.57
PV242619-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	997.29
PV242620-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	1,584.56
PV242621-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	823.86
PV242622-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	10,333.95
PV242623-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	9,800.55
PV242624-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	688.15
PV242625-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SO CAL EDISON	1,135.03
Transmittal Total			74,026.15
Fund Summary: Fund 01			74,026.15

Transmittal Number: 24001153-0

PO243758-001	RILEYS FARM	FEES/HIGH GRV	243.00
		FEES/HIGH GRV	
Transmittal Total			243.00
Fund Summary: Fund 01			243.00

Transmittal Number: 24001154-0

PO240881-001	SAN BDNO CO SUPT OF SCHOOLS	CONFERENCE	2,200.00
		CONFERENCE	
PV242599-001	DASHOFF, MARCUS	CONFERENCE REIMBURSEMENT	1,472.42
Transmittal Total			3,672.42

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001154-0

Fund Summary: Fund 01 3,672.42

Transmittal Number: 24001155-0

Reference	Vendor	Description	Amount
PO243759-001	GUIDED DISCOVERIES INC.	OVERNIGHT FIELD TRIP	5,135.00
		OVERNIGHT FIELD TRIP	
		Transmittal Total	5,135.00

Fund Summary: Fund 01 5,135.00

Transmittal Number: 24001156-0

PO243731-001	ANGELS BASEBALL	FIELD TRIP/VICTORIA/ELOP	3,850.00
		FIELD TRIP/VICTORIA/ELOP	
		Transmittal Total	3,850.00

Fund Summary: Fund 01 3,850.00

Transmittal Number: 24001157-0 AUDIT

PO243439-002	ROD TORRES	e/CONSULT/STU SVCS SFTY	7,450.00
		e/CONSULT/STU SVCS SFTY	
		Transmittal Total	7,450.00

Fund Summary: Fund 01 7,450.00

Transmittal Number: 24001157-0

PO240129-004	ARROWHEAD FENCE INC.	OPEN/GATE REPAIRS/SVS CTR	375.00
		OPEN/GATE REPAIRS/SVS CTR	
PO240532-006	ENVIROCHECK	ASBESTOS/OPEN	300.00
		ASBESTOS/OPEN	
PO240553-035	HEEMSTRA SIGNS	OPEN/SPLY/SRV CTR	291.45
		OPEN/SPLY/SRV CTR	
PO240553-036	HEEMSTRA SIGNS	OPEN/SPLY/SRV CTR	147.90
		OPEN/SPLY/SRV CTR	
PO240553-037	HEEMSTRA SIGNS	OPEN/SPLY/SRV CTR	83.74
		OPEN/SPLY/SRV CTR	
PO241445-005	EBONI FREEMAN	WRITING MATERIALS, CONSULTANT	2,142.00
		WRITING MATERIALS, CONSULTANT	
		Transmittal Total	3,340.09

Fund Summary: Fund 01 3,340.09

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001158-0

Reference	Vendor	Description	Amount
PO243716-001	DEPARTMENT OF GENERAL SERVICES	COVD/DSA FEES/COPE	161.25
		COVD/DSA FEES/COPE	
Transmittal Total			161.25
Fund Summary: Fund 25-9812			161.25

Transmittal Number: 24001159-0

PV242626-001	BOISSE, STEPHANIE	CONFERENCE REIMBURSEMENT	1,299.44
PV242627-001	IM, JEFFREY	CONFERENCE REIMBURSEMENT	195.19
PV242628-001	LOPEZ, MELINDA	CONFERENCE REIMBURSEMENT	1,300.11
PV242629-001	SMYTHE-NEGRON, DANA	CONFERENCE REIMBURSEMENT	227.15
PV242630-001	BALDWIN, JENNIFER	MILEAGE REIMBURSEMENT	95.41
PV242631-001	FRY, CHERYL	MILEAGE REIMBURSEMENT	83.23
PV242632-001	LOGAN, SANDRA	MILEAGE REIMBURSEMENT	28.73
PV242633-001	GONZALEZ, ELOISEA	MILEAGE REIMBURSEMENT	138.00
PV242634-001	GARCIA, GLORIA	MILEAGE REIMBURSEMENT	97.29
PV242635-001	DEL ROSARIO, JOAN	CONFERENCE REIMBURSEMENT	9.43
Transmittal Total			3,473.98
Fund Summary: Fund 01			3,473.98

Transmittal Number: 24001160-0 AUDIT

PO241411-001	JAMES L MELIKIAN	OPEN PURCHASE ORDER	22,400.00
		OPEN PURCHASE ORDER	
Transmittal Total			22,400.00
Fund Summary: Fund 13			22,400.00

Transmittal Number: 24001160-0

PO240620-020	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	991.80
		OPEN PURCHASE ORDER	
PO242283-001	CHEFS TOYS ADVANTAGE	SPLY/CNS	1,211.21
		SPLY/CNS	
PO243522-001	ULINE	SPLY/CNS	259.79
		SPLY/CNS	
Transmittal Total			2,462.80
Fund Summary: Fund 13			2,462.80

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001161-0

Reference	Vendor	Description	Amount
PO240327-129	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	11.88
PO240327-130	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	121.58
PO240327-131	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	38.27
PO240327-132	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	168.21
PO240327-133	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	89.93
PO240327-135	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	303.28
PO240568-007	HOME DEPOT CREDIT SERVICES	OPEN/CUST/CVHS	46.11
PO241085-002	HOME DEPOT CREDIT SERVICES	OPEN PO/REV	69.14
PO241205-002	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT/RHS	70.47
PO241205-003	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT/RHS	74.90
PO241205-004	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT/RHS	46.64
Transmittal Total			1,040.41
Fund Summary: Fund 01			1,040.41

Transmittal Number: 24001162-0

PO240797-004	PAPER RECYCLING & SHREDDING	SHREDDING/REV	60.00
PO241791-001	SAN BDNO CO SUPT OF SCHOOLS	* * * RUSH payment deadline -	3,150.00
PO241979-001	SAN BDNO CO SUPT OF SCHOOLS	* * * RUSH payment deadline -	1,470.00
PO242067-001	SAN BDNO CO SUPT OF SCHOOLS	rushFEES/CVHS	1,155.00
PO242698-001	SAN BDNO CO SUPT OF SCHOOLS	CONF/HIGH GRV	375.00
PO243181-001	OFFICE & ERGONOMIC SOLUTIONS	REPAIR/BUSN	255.56
PO243626-001	SOUTHWEST SCHOOL SUPPLY	RUSH IF POSSIBLE-OFFICE SUPPLI	157.09

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001162-0

Reference	Vendor	Description	Amount
PO243631-001	PANERA BREAD	RUSH IF POSSIBLE-OFFICE SUPPLI	
		OPEN PO/ELEM. ED	155.14
PO243631-002	PANERA BREAD	OPEN PO/ELEM. ED	
		OPEN PO/ELEM. ED	517.72
PO243709-001	STARFALL EDUCATION	OPEN PO/ELEM. ED	
		SITE LICENSE	355.00
		SITE LICENSE	
Transmittal Total			7,650.51
Fund Summary: Fund 01			7,650.51

Transmittal Number: 24001163-0

PO243785-001	RILEYS FARM	FEES/HIGH GRV	202.50
		FEES/HIGH GRV	
Transmittal Total			202.50
Fund Summary: Fund 01			202.50

Transmittal Number: 24001164-0

PV242636-001	PARADIGM HEALTHCARE SERVICES	FEES	13,500.00
PV242637-001	THOMAS, ERICA	CONFERENCE REIMBURSEMENT	165.39
PV242638-001	UNDERWOOD, AMBER	CONFERENCE REIMBURSEMENT	149.59
PV242639-001	STIFF, JORDYN	CONFERENCE REIMBURSEMENT	209.03
PV242640-001	WAXIE SANITARY SUPPLY	WAREHOUSE FLOOR SUPPLIES	184.06
Transmittal Total			14,208.07
Fund Summary: Fund 01			14,208.07

Transmittal Number: 24001165-0

PO243563-001	OFFICE DEPOT	SRVC CNTR/OFFICE SUPPLIES	64.67
		SRVC CNTR/OFFICE SUPPLIES	
PO243563-002	OFFICE DEPOT	SRVC CNTR/OFFICE SUPPLIES	65.23
		SRVC CNTR/OFFICE SUPPLIES	
PO243588-001	OFFICE DEPOT	TECH/SPLY/CLEM	206.60
		TECH/SPLY/CLEM	
PO243607-001	OFFICE DEPOT	SPLY/ELOP	82.61
		SPLY/ELOP	
PO243609-001	OFFICE DEPOT	BUSN/SPLY	34.78
		BUSN/SPLY	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001165-0

Reference	Vendor	Description	Amount
PO243609-002	OFFICE DEPOT	BUSN/SPLY	86.45
PO243609-003	OFFICE DEPOT	BUSN/SPLY	20.98
PO243610-001	OFFICE DEPOT	OFFICE SUPPLIES/PD/ACCOUNTABIL	40.22
PO243610-002	OFFICE DEPOT	OFFICE SUPPLIES/PD/ACCOUNTABIL	94.61
PO243611-001	OFFICE DEPOT	SPECIAL SERVICES - SPEECH- TON	99.14
PO243612-001	OFFICE DEPOT	VIC/SPL/INK/Teachers	201.67
PO243645-001	OFFICE DEPOT	TONER/ ELEM TOA	415.79
Transmittal Total			1,412.75
Fund Summary: Fund 01			1,412.75

Transmittal Number: 24001166-0

PV242641-001	U S BANK CORPORATE	CALCARD/SMILEY	702.14
Transmittal Total			702.14
Fund Summary: Fund 01			702.14

Transmittal Number: 24001167-0 AUDIT

PO242107-007	REP FOUNDATION	Consultant Agreement with the	150,053.80
Transmittal Total			150,053.80
Fund Summary: Fund 01			150,053.80

Transmittal Number: 24001167-0

PO240288-005	SPORTS FACILITIES GROUP INC	OPEN/ RPR/SRV CTR	2,700.00
PO240288-006	SPORTS FACILITIES GROUP INC	OPEN/ RPR/SRV CTR	2,680.13
PO241638-005	CITY OF REDLANDS	CONSULT/STU SRV	22,065.55
PO241949-007	GROVE CHARTER SCHOOL	IN LIEU PROPERTY TAXES CHARTER	34,867.68

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001167-0

Reference	Vendor	Description	Amount
PO242101-004	MAYA LAMBERT	IN LIEU PROPERTY TAXES CHARTER CONSULTANT/ELOP/MISSION	258.33
PO242377-001	BUILDING BLOCK ENTERTAINMENT	CONSULTANT/ELOP/MISSION CHED/ASSEMBLY/KNG	700.00
PO243720-001	MOORE, MELANIE	CHED/ASSEMBLY/KNG CONSULTING AGREEMENT	800.00
		CONSULTING AGREEMENT	
		Transmittal Total	64,071.69
		Fund Summary: Fund 01	64,071.69

Transmittal Number: 24001168-0

PO243659-001	CURL, BRIAN	CONSULT/CVHS	2,800.00
		CONSULT/CVHS	
		Transmittal Total	2,800.00
		Fund Summary: Fund 01	2,800.00

Transmittal Number: 24001169-0 AUDIT

PO240289-053	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	1,852.44
PO240289-054	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	93.68
PO240289-055	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	3,349.82
PO240289-056	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	373.35
PO240289-057	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	98.36
PO240289-058	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	482.75
		OPEN/SPLY/SRV CTR	
		Transmittal Total	6,250.40
		Fund Summary: Fund 01	6,250.40

Transmittal Number: 24001169-0

PO240123-003	RESCUESTAT LLC	Open Purchase Order for AED Su	129.00
PO240123-004	RESCUESTAT LLC	Open Purchase Order for AED Su	219.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001169-0

Reference	Vendor	Description	Amount
PO240165-151	NAPA AUTO PARTS	Open Purchase Order for AED Su OPEN/PARTS/TRAN	242.95
PO240165-152	NAPA AUTO PARTS	OPEN/PARTS/TRAN OPEN/PARTS/TRAN	215.49
PO240165-153	NAPA AUTO PARTS	OPEN/PARTS/TRAN OPEN/PARTS/TRAN	349.14
PO240169-002	TYLER TECHNOLOGIES INC	OPEN/PARTS/TRAN OPEN/ONLINE TRAINING/TRAN	410.00
PO240240-006	QUALITY POWER INC	OPEN/ONLINE TRAINING/TRAN OPEN/SPLY/LBR/TRAN	296.31
PO240243-023	OREILLY AUTO PARTS	OPEN/SPLY/LBR/TRAN OPEN/SPLY/TRANS	58.11
PO240243-024	OREILLY AUTO PARTS	OPEN/SPLY/TRANS OPEN/SPLY/TRANS	29.35
PO240250-027	PARKHOUSE TIRE INC	OPEN/SPLY/TRANS OPEN/SPLY/FEES/LABOR/TRAN	617.13
PO240250-028	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN OPEN/SPLY/FEES/LABOR/TRAN	970.59
PO240276-058	SITEONE LANDSCAPE SUPPLY	OPEN/SPLY/FEES/LABOR/TRAN OPEN/SPLY/SRV CTR	46.23
PO240276-059	SITEONE LANDSCAPE SUPPLY	OPEN/SPLY/SRV CTR OPEN/SPLY/SRV CTR	1,614.79
PO240307-029	UNITED REFRIGERATION INC	OPEN/SPLY/SRV CTR OPEN/SPLY/SRV CTR	883.21
PO240312-018	PLUMBMASTER INC	OPEN/SPLY/SRV CTR OPEN/SPLY/SRV CTR	567.68
PO240312-019	PLUMBMASTER INC	OPEN/SPLY/SRV CTR OPEN/SPLY/SRV CTR	261.76
PO240321-014	WILBUR'S	OPEN/SPLY/SRV CTR OPEN/RPR/SRV CTR	646.27
		OPEN/RPR/SRV CTR	

Transmittal Total 7,557.01

Fund Summary: Fund 01 7,557.01

Transmittal Number: 24001170-0 AUDIT

PV242642-001	U S BANK CORPORATE	CALCARD/CNS	3,810.06
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Transmittal Total 3,810.06

Fund Summary: Fund 01 250.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001170-0 AUDIT

Fund 13 3,560.06

Transmittal Number: 24001171-0

Reference	Vendor	Description	Amount
PV242643-001	U S BANK CORPORATE	CALCARD/SERVICE CENTER	2,559.10
Transmittal Total			2,559.10

Fund Summary: Fund 01 2,559.10

Transmittal Number: 24001172-0

Reference	Vendor	Description	Amount
PO243863-001	PROPS AV LLC	FEES	32,500.00
		FEES	
Transmittal Total			32,500.00

Fund Summary: Fund 01 32,500.00

Transmittal Number: 24001173-0 AUDIT

Reference	Vendor	Description	Amount
PV242644-001	U S BANK CORPORATE	CALCARD/MARIPOSA	49.78
PV242645-001	U S BANK CORPORATE	CALCARD/CVHS	112.08
PV242646-001	U S BANK CORPORATE	CALCARD/SUPT OFFICE	756.93
PV242647-001	U S BANK CORPORATE	CALCARD/TRANSPORTATION	943.51
PV242648-001	U S BANK CORPORATE	CALCARD/COMMUNICATIONS	447.35
PV242649-001	U S BANK CORPORATE	CALCARD/HUMAN RESOURCES	91.38
PV242650-001	U S BANK CORPORATE	CALCARD/CLEMENT	514.72
PV242651-001	U S BANK CORPORATE	CALCARD/KINGSBURY	144.59
Transmittal Total			3,060.34

Fund Summary: Fund 01 3,060.34

Transmittal Number: 24001174-0

Reference	Vendor	Description	Amount
PO240528-004	KEENAN & ASSOCIATES	OPEN PO/P&L EXPENSES/RSK MGMT	7,487.30
		OPEN PO/P&L EXPENSES/RSK MGMT	
Transmittal Total			7,487.30

Fund Summary: Fund 01 7,487.30

Transmittal Number: 24001175-0

Reference	Vendor	Description	Amount
PO243840-001	GARDENWORKSFORKIDS	CRM/KINDER FIELD TRIP	1,260.00
		CRM/KINDER FIELD TRIP	
Transmittal Total			1,260.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001175-0

Fund Summary: Fund 01 1,260.00

Transmittal Number: 24001176-0 AUDIT

Reference	Vendor	Description	Amount
PO240865-007	IRONWOOD CONSULTING AND	INSPECTIONS/DO/RDA	12,920.00
		INSPECTIONS/DO/RDA	
Transmittal Total			12,920.00

Fund Summary: Fund 01 12,920.00

Transmittal Number: 24001177-0 AUDIT

PO241596-011	SOLIAN HEALTH	SPEC SERVICE CONSULTANT AGREEM	2,611.24
		SPEC SERVICE CONSULTANT AGREEM	
PO242487-005	SOLIAN HEALTH	SPEC SERV AGREEMENT PARAS	9,423.15
		SPEC SERV AGREEMENT PARAS	
PO242488-007	SOLIAN HEALTH	SPEC SERV CONSULTANT	4,766.65
		AGREEMENT	
		SPEC SERV CONSULTANT	
		AGREEMENT	
Transmittal Total			16,801.04

Fund Summary: Fund 01 16,801.04

Transmittal Number: 24001177-0

PO240131-018	ARNOLDS BACKFLOW	OPEN/REPAIRS/TESTING	6,501.37
		OPEN/REPAIRS/TESTING	
PO240305-010	DAN LYMAN CONSTRUCTION INC	OPEN/RPR/SRV CTR	3,093.00
		OPEN/RPR/SRV CTR	
PO241162-024	HOT DOGGER TOURS INC	OPEN/FLD TRIP/TRAN	1,299.50
		OPEN/FLD TRIP/TRAN	
PO241162-025	HOT DOGGER TOURS INC	OPEN/FLD TRIP/TRAN	1,299.50
		OPEN/FLD TRIP/TRAN	
PO241164-012	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	920.00
		OPEN/FLD TRIP/TRAN	
PO241164-013	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,409.90
		OPEN/FLD TRIP/TRAN	
PO241164-014	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,328.25
		OPEN/FLD TRIP/TRAN	
PO241426-024	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - PROF TUTORS	720.00
		CONSULT/SPE SRV - PROF TUTORS	
PO241426-025	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - PROF TUTORS	180.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001177-0

Reference	Vendor	Description	Amount
PO241426-026	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - PROF TUTORS	1,260.00
PO241426-027	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - PROF TUTORS	1,305.00
PO241426-028	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - PROF TUTORS	270.00
		Transmittal Total	19,586.52
		Fund Summary: Fund 01	19,586.52

Transmittal Number: 24001178-0 AUDIT

PO240039-006	MOUNTAIN VIEW CHILD CARE INC	MOUNTIAN VIEW CHILD CARE / TOT	5,009.02
PO240039-007	MOUNTAIN VIEW CHILD CARE INC	MOUNTIAN VIEW CHILD CARE / TOT	5,009.02
PO240316-019	BEST GOLF CARTS INC	OPEN/SPLY/RPR/SRV CTR	166.63
PO240316-020	BEST GOLF CARTS INC	OPEN/SPLY/RPR/SRV CTR	39.15
PO242639-001	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/KNG	1,388.77
PO242639-002	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/KNG	889.52
PO242639-003	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/KNG	270.76
PO243221-004	FOLLETT CONTENT SOLUTIONS LLC	BOOKS/SPLY/CLEM	1,341.52
PO243654-001	BEST GOLF CARTS INC	GOLF CART/CV/TAGGABLE	8,156.25
		Transmittal Total	22,270.64
		Fund Summary: Fund 01	22,270.64

Transmittal Number: 24001178-0

PO240002-002	CBE	OPEN/EQUIP/RPR/COPY TECH	230.00
PO240006-015	MOBILE FLEET WASH	OPEN/MOBILE WASH/ TECH SVCS	70.00
PO240061-007	CBE	SPLY/REPRO	1,729.16

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001178-0

Reference	Vendor	Description	Amount
PO240208-002	FUEL SERV	SPLY/REPRO OPEN/PARTS/TRAN	322.00
PO240224-034	GREGS GARAGE	OPEN/PARTS/TRAN RPR/PARTS/TRAN	819.47
PO240229-049	BUSWEST LLC	RPR/PARTS/TRAN OPEN/PARTS/TRAN	1,739.91
PO240229-050	BUSWEST LLC	OPEN/PARTS/TRAN	306.74
PO240229-051	BUSWEST LLC	OPEN/PARTS/TRAN	411.05
PO240229-052	BUSWEST LLC	OPEN/PARTS/TRAN	54.32
PO240229-053	BUSWEST LLC	OPEN/PARTS/TRAN	1,805.16
PO240236-013	EDPO LLC	OPEN/PARTS/TRAN need email OPEN/PROPANE/TRAN	1,934.19
PO240251-020	MOBILE FLEET WASH	need email OPEN/PROPANE/TRAN OPEN/TRAN	562.00
PO240284-062	GRAINGER INC.	OPEN/TRAN OPEN/SPLY/SRV CTR	295.19
PO240284-063	GRAINGER INC.	OPEN/SPLY/SRV CTR	33.67
PO240284-064	GRAINGER INC.	OPEN/SPLY/SRV CTR	39.53
PO240284-065	GRAINGER INC.	OPEN/SPLY/SRV CTR	313.31
PO240284-066	GRAINGER INC.	OPEN/SPLY/SRV CTR	49.33
PO240284-067	GRAINGER INC.	OPEN/SPLY/SRV CTR	245.51
PO240284-068	GRAINGER INC.	OPEN/SPLY/SRV CTR	181.41
PO240284-069	GRAINGER INC.	OPEN/SPLY/SRV CTR	176.28
PO240326-016	BAKER DISTRIBUTING COMPANY	OPEN/SPLY/SRV CTR	201.49
PO240412-004	LOMA LINDA UNIVERSITY	OPEN/SPLY/SRV CTR OPEN/EMP PHYSICALS/HUM RES	55.00
PO240547-002	ALL STAR ENGRAVING INC	OPEN/EMP PHYSICALS/HUM RES OPEN/SPLY/SUPT	211.52

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001178-0

Reference	Vendor	Description	Amount
PO241211-006	COUNTY OF SAN BERNARDINO	OPEN/SPLY/SUPT SFTY/ RAIDIO MAINT	2,036.04
PO241795-004	DICK BLICK ART MATERIALS	SFTY/ RAIDIO MAINT OPEN PO ART SUPPLIES 2.6	7.35
PO241795-005	DICK BLICK ART MATERIALS	OPEN PO ART SUPPLIES 2.6 OPEN PO ART SUPPLIES 2.6	208.20
PO242145-002	COSTCO	OPEN PO ART SUPPLIES 2.6 RUSH PLEASE OPEN PO TO COSTCO	147.25
PO242583-002	J W PEPPER & SON INC	RUSH PLEASE OPEN PO TO COSTCO OPEN P.O. / CHOIR MUSIC	6.14
PO242583-003	J W PEPPER & SON INC	OPEN P.O. / CHOIR MUSIC OPEN P.O. / CHOIR MUSIC	114.49
PO243542-001	COSTCO	OPEN P.O. / CHOIR MUSIC COSTCO OPEN PO FOR LCAP ADVISO	132.80
PV242652-001	UC BERKELEY	COSTCO OPEN PO FOR LCAP ADVISO FEES- SCHOLARSHIP/RHS	100.00
Transmittal Total			14,538.51

Fund Summary: Fund 01 14,538.51

Transmittal Number: 24001179-0

PO240218-011	PANERA BREAD	OPEN//VICT/PANERA	272.22
PO242581-002	PANERA BREAD	OPEN//VICT/PANERA OPEN PO/PANERA MSSN	22.49
PO242942-001	ORIENTAL TRADING	OPEN PO/PANERA MSSN e/CRAFTON ELOP SUPPLIES	72.04
PO242942-002	ORIENTAL TRADING	e/CRAFTON ELOP SUPPLIES e/CRAFTON ELOP SUPPLIES	158.42
PO243153-001	ORIENTAL TRADING	e/CRAFTON ELOP SUPPLIES e/STUDENT STORE SUPP/KIMB	121.21
PO243206-001	ORIENTAL TRADING	e/STUDENT STORE SUPP/KIMB e/SPECIAL SERVICES	118.50
PO243392-001	ROSETTA STONE LLC	e/SPECIAL SERVICES ROSETTA STONE- SITELICENCES/	1,875.00
PO243395-001	ORIENTAL TRADING	ROSETTA STONE- SITELICENCES/ e/STUDENT INCENTIVES	623.14
PO243427-001	ORIENTAL TRADING	e/STUDENT INCENTIVES e/PBIS SPPLY/MSSN	428.08
PO243445-001	ORIENTAL TRADING	e/PBIS SPPLY/MSSN e/STUDENT INCENTIVES	415.60

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001179-0

Reference	Vendor	Description	Amount
PO243460-001	HEIDI STONE	e/STUDENT INCENTIVES FIELD TRIP/METONE/ELOP	672.36
PO243635-001	OFFICE DEPOT	FIELD TRIP/METONE/ELOP SPLY/KNG	12.98
PO243635-002	OFFICE DEPOT	SPLY/KNG SPLY/KNG	75.77
PO243661-001	SOUTHEASTERN PERFORMANCE APPAR	SPLY/KNG SPLY/CVHS	895.59
PO243670-001	SWEETWATER	SPLY/CVHS SPLY/CVHS	201.19
PO243688-001	OFFICE DEPOT	SPLY/CVHS TKIDS INK	129.63
PO243691-001	OFFICE DEPOT	TKIDS INK OFFICE SUPPLIES/PD/ACCOUNTABIL	56.45
PO243691-002	OFFICE DEPOT	OFFICE SUPPLIES/PD/ACCOUNTABIL OFFICE SUPPLIES/PD/ACCOUNTABIL	53.06
PO243691-003	OFFICE DEPOT	OFFICE SUPPLIES/PD/ACCOUNTABIL OFFICE SUPPLIES/PD/ACCOUNTABIL	75.00
PO243715-001	ORIENTAL TRADING	OFFICE SUPPLIES/PD/ACCOUNTABIL e/SPPLY/MSSN	125.75
PO243725-001	PIONEER ATHLETICS	e/SPPLY/MSSN ***RUSH***ATHL EQUIPMENT/ RASC	788.59
PO243752-001	OFFICE DEPOT	***RUSH***ATHL EQUIPMENT/ RASC VIC/SPLY	65.23
PV242653-001	MARTINEZ, TROY	VIC/SPLY SPOUSE MEDICAL REPLACEMENT CHE	105.39
PV242669-001	WESTCOTT, TERESA	REIMB	500.00
Transmittal Total			7,863.69

Fund Summary: Fund 01 7,863.69

Transmittal Number: 24001180-0

PO241271-002	KEYANALYTICS	CONSULT/FACILITITES CONSULT/FACILITITES	2,500.00
PV242654-001	CALIFORNIA FINANCIAL SERVICES	CONSULT/FACILITIES	1,875.00
Transmittal Total			4,375.00

Fund Summary: Fund 01 4,375.00

Transmittal Number: 24001181-0 AUDIT

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001181-0 AUDIT

Reference	Vendor	Description	Amount
PV242657-001	STA WEST REGION	OPEN/FIELD TRIP/TRAN CHECK REP	1,221.70
Transmittal Total			1,221.70
Fund Summary: Fund 01			1,221.70

Transmittal Number: 24001181-0

PV242655-001	EBONI FREEMAN	CONSULT/RESOURCE SUPPORT	2,142.00
PV242656-001	STA WEST REGION	OPEN/FIELD TRIP/TRAN CHECK REP	610.85
PV242658-001	STA WEST REGION	OPEN/FIELD TRIP/TRAN CHECK REP	777.10
PV242659-001	STA WEST REGION	OPEN/FIELD TRIP/TRAN CHECK REP	610.85
PV242660-001	STA WEST REGION	OPEN/FIELD TRIP/TRAN CHECK REP	610.85
Transmittal Total			4,751.65
Fund Summary: Fund 01			4,751.65

Transmittal Number: 24001182-0

PV242661-001	U S BANK CORPORATE	CALCARD/FRANKLIN	160.32
PV242662-001	U S BANK CORPORATE	CALCARD/SMILEY	500.00
PV242663-001	U S BANK CORPORATE	CALCARD/HIGHLAND GROVE	93.70
PV242664-001	U S BANK CORPORATE	CALCARD/BRYN MAWR	940.01
PV242665-001	U S BANK CORPORATE	CALCARD/OHS	156.49
PV242666-001	U S BANK CORPORATE	CALCARD/RHS	3,198.18
PV242667-001	U S BANK CORPORATE	CALCARD/MISSION	20.95
PV242668-001	U S BANK CORPORATE	CALCARD/KIMBERLY	235.00
Transmittal Total			5,304.65
Fund Summary: Fund 01			5,304.65

Transmittal Number: 24001183-0

PO243511-001	AMAZON CAPITAL SERVICES	SUPPLIES/REVHS	20.78
PO243638-001	AMAZON CAPITAL SERVICES	SUPPLIES/REVHS	82.98
		KEYBOARD FOR CATEGORICALS	
PO243639-001	AMAZON CAPITAL SERVICES	KEYBOARD FOR CATEGORICALS	208.64
		STUDENT INCENTIVES PMIS	
PO243646-001	AMAZON CAPITAL SERVICES	STUDENT INCENTIVES PMIS	287.47
		VIC/Office Depot	
PO243692-001	AMAZON CAPITAL SERVICES	VIC/Office Depot	750.40
		MISC	
		MISC	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001183-0

Reference	Vendor	Description	Amount
PO243713-001	AMAZON CAPITAL SERVICES	VIC/Intervention	28.25
PO243714-001	AMAZON CAPITAL SERVICES	VIC/Intervention	
		VIC/Intervention	21.73
PO243751-001	AMAZON CAPITAL SERVICES	SPLY/BENEFITS/RISK MANAGEMENT	55.74
PO243787-001	AMAZON CAPITAL SERVICES	SPLY/BENEFITS/RISK MANAGEMENT	
		SPLY/KNG	552.90
PO243788-001	AMAZON CAPITAL SERVICES	SPLY/KNG	
		SPLY/KNG	239.72
PO243799-001	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES / ORWD	123.95
PO243801-001	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES / ORWD	
		SUPPLIES	381.80
PO243802-001	AMAZON CAPITAL SERVICES	SUPPLIES	
		CRM/SDC BOOK SET SPSA 2.2	33.61
		CRM/SDC BOOK SET SPSA 2.2	
Transmittal Total			2,787.97
Fund Summary: Fund 01			2,787.97

Transmittal Number: 24001184-0

PO243793-001	SCSBOA	CHECK/String Orchestra/Festiva	200.00
		CHECK/String Orchestra/Festiva	
Transmittal Total			200.00
Fund Summary: Fund 01			200.00

Transmittal Number: 24001185-0

PO243804-001	SCSBOA	CHECK/Advanced Band/Festival F	200.00
		CHECK/Advanced Band/Festival F	
Transmittal Total			200.00
Fund Summary: Fund 01			200.00

Transmittal Number: 24001186-0

PO242905-001	AIRWAVE COMMUNICATIONS	OHS/ RADIO BATTERIES	218.03
		OHS/ RADIO BATTERIES	
PO243462-001	AUTISM-PRODUCTS.COM	e/COUNSELING PROGRAM SUPPLIES	119.85
		e/COUNSELING PROGRAM SUPPLIES	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001186-0

Reference	Vendor	Description	Amount
PO243530-001	AMAZON CAPITAL SERVICES	OFFICE SPLY	96.22
		OFFICE SPLY	
PO243550-001	AMAZON CAPITAL SERVICES	SPEC SERV LI SELPA REIMBURSEME	28.94
		SPEC SERV LI SELPA REIMBURSEME	
PO243565-001	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	56.01
		OFFICE SUPPLIES	
PO243567-001	AMAZON CAPITAL SERVICES	CRM/LAMINATING SHEETS	40.66
		CRM/LAMINATING SHEETS	
PO243568-001	AMAZON CAPITAL SERVICES	SPPLY/MSSN	52.16
		SPPLY/MSSN	
PO243581-001	AMAZON CAPITAL SERVICES	TECHNOLOGY	66.30
		TECHNOLOGY	
PO243589-001	AMAZON CAPITAL SERVICES	SPLY/CLEM	42.95
		SPLY/CLEM	
PO243636-001	AMAZON CAPITAL SERVICES	AV/SPLY/1stGRADE	141.32
		AV/SPLY/1stGRADE	
PO243643-001	AMAZON CAPITAL SERVICES	SPPLY/MSSN	77.20
		SPPLY/MSSN	
PO243678-001	AMAZON CAPITAL SERVICES	TKIDS TARGET ORDER	23.64
		TKIDS TARGET ORDER	
PO243680-001	AMAZON CAPITAL SERVICES	REWARD AND INCENTIVES TO PROMO	83.48
		REWARD AND INCENTIVES TO PROMO	
PO243690-001	AUDIO RESOURCE GROUP INC	Language Interpretation System	1,834.61
		Language Interpretation System	
Transmittal Total			2,881.37
Fund Summary:			
Fund 01			2,881.37

Transmittal Number: 24001187-0

PO240176-067	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	525.25
		OPEN/RPR/SPLY/TRAN	
PO240176-068	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	525.25
		OPEN/RPR/SPLY/TRAN	
PO240176-069	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	525.25
		OPEN/RPR/SPLY/TRAN	
PO240176-070	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	525.25
		OPEN/RPR/SPLY/TRAN	
PO240176-071	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	525.25
		OPEN/RPR/SPLY/TRAN	
PO240176-072	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	525.25
		OPEN/RPR/SPLY/TRAN	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001187-0

Reference	Vendor	Description	Amount
PO240176-073	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	
		OPEN/RPR/SPLY/TRAN	525.25
PO240176-074	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	
		OPEN/RPR/SPLY/TRAN	525.25
PO240176-075	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	
		OPEN/RPR/SPLY/TRAN	525.25
PO240176-076	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	
		OPEN/RPR/SPLY/TRAN	525.25
PO240176-077	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	
		OPEN/RPR/SPLY/TRAN	525.25
PO240176-078	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	
		OPEN/RPR/SPLY/TRAN	525.25
Transmittal Total			6,303.00
Fund Summary:			
Fund 01			6,303.00

Transmittal Number: 24001188-1 AUDIT

PO240176-079	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	804.61
		OPEN/RPR/SPLY/TRAN	
PO240176-080	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	525.25
		OPEN/RPR/SPLY/TRAN	
PO240176-081	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	525.25
		OPEN/RPR/SPLY/TRAN	
PO240176-082	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	525.25
		OPEN/RPR/SPLY/TRAN	
PO240176-083	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	541.56
		OPEN/RPR/SPLY/TRAN	
PO240176-084	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	541.56
		OPEN/RPR/SPLY/TRAN	
PO240176-085	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	525.25
		OPEN/RPR/SPLY/TRAN	
PO240176-086	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	525.25
		OPEN/RPR/SPLY/TRAN	
PO240176-087	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	525.25
		OPEN/RPR/SPLY/TRAN	
PO240176-088	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	525.25
		OPEN/RPR/SPLY/TRAN	
PO240176-089	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	541.56
		OPEN/RPR/SPLY/TRAN	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001188-1 AUDIT

Reference	Vendor	Description	Amount
PO240176-090	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	1,028.26
		OPEN/RPR/SPLY/TRAN	
Transmittal Total			7,134.30
Fund Summary:			
	Fund 01		7,134.30

Transmittal Number: 24001189-0 AUDIT

PO240747-053	IMPERIAL BAG & PAPER	OPEN PURCHASE ORDER	13,181.51
		OPEN PURCHASE ORDER	
PO240747-054	IMPERIAL BAG & PAPER	OPEN PURCHASE ORDER	2,466.28
		OPEN PURCHASE ORDER	
PO240747-055	IMPERIAL BAG & PAPER	OPEN PURCHASE ORDER	7,526.50
		OPEN PURCHASE ORDER	
PO240747-056	IMPERIAL BAG & PAPER	OPEN PURCHASE ORDER	799.42
		OPEN PURCHASE ORDER	
PO240747-057	IMPERIAL BAG & PAPER	OPEN PURCHASE ORDER	566.68
		OPEN PURCHASE ORDER	
Transmittal Total			24,540.39
Fund Summary:			
	Fund 13		24,540.39

Transmittal Number: 24001189-0

PO241793-015	SYSCO RIVERSIDE INC	SPLY/CNS	588.68
		SPLY/CNS	
PO243604-001	ULINE	SPLY/CNS	693.70
		SPLY/CNS	
PO243634-001	AMAZON CAPITAL SERVICES	SPLY/CNS	330.26
		SPLY/CNS	
Transmittal Total			1,612.64
Fund Summary:			
	Fund 13		1,612.64

Transmittal Number: 24001190-0

PV242670-001	AGUILAR, CARLOS	SPOUSE MEDICAL	15.00
PV242671-001	ALLEN, CURTISS	SPOUSE MEDICAL	230.29
PV242672-001	ANDERSON, ELLIOTT W.	SPOUSE MEDICAL	154.12
PV242673-001	ARANDA, MICHAEL	SPOUSE MEDICAL	40.00
PV242674-001	ARTECHE, ZACHARY	SPOUSE MEDICAL	540.00
PV242675-001	BARBA, SUE	SPOUSE MEDICAL	38.15

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001190-0

Reference	Vendor	Description	Amount
PV242676-001	BATRES, KELLY	SPOUSE MEDICAL	77.64
PV242677-001	BENDER, NOREENA	SPOUSE MEDICAL	51.07
PV242678-001	BROWN, CLAUDIA	SPOUSE MEDICAL	293.37
PV242679-001	BRUICH, KURT	SPOUSE MEDICAL	166.72
PV242680-001	CLOUTIER, JEFF	SPOUSE MEDICAL	120.60
PV242681-001	COMADENA, SEAN	SPOUSE MEDICAL	242.29
PV242682-001	CORTZ, JAMES	SPOUSE MEDICAL	20.00
PV242683-001	COVEY, DOUG	SPOUSE MEDICAL	78.34
PV242684-001	CULLEN, WES	SPOUSE MEDICAL	61.20
PV242685-001	DAHNKE, ERIK	SPOUSE MEDICAL	483.98
PV242686-001	DUCEY, TED	SPOUSE MEDICAL	1,610.00
PV242687-001	FRY, CHERYL	SPOUSE MEDICAL	48.81
PV242688-001	GARCIA, DANNY	SPOUSE MEDICAL	120.00
PV242689-001	GONZALES JR, MICHAEL	SPOUSE MEDICAL	567.45
PV242690-001	GORCZYCA, MICHAEL	SPOUSE MEDICAL	141.68
PV242691-001	HAFLEY, PAT	SPOUSE MEDICAL	135.07
PV242692-001	HAMLIN, NANCY	SPOUSE MEDICAL	238.71
PV242693-001	HIGUERA-BARBO, ALICIA	SPOUSE MEDICAL	30.00
PV242694-001	HOSCH, JENNIFER	SPOUSE MEDICAL	2,954.55
PV242695-001	JABLONSKI, ELISA	SPOUSE MEDICAL	43.02
PV242696-001	LAND, KEITH	SPOUSE MEDICAL	40.11
PV242697-001	LIUM, BOYD	SPOUSE MEDICAL	30.00
PV242698-001	LUNA, CHRISTOPHER	SPOUSE MEDICAL	188.13
PV242699-001	MARQUEZ, VICTOR	SPOUSE MEDICAL	31.96
PV242700-001	MARTINEZ, TROY	SPOUSE MEDICAL	671.53
PV242701-001	MENDOZA, CHARLES	SPOUSE MEDICAL	1,694.29
PV242702-001	MONACO, DAVID	SPOUSE MEDICAL	87.51
PV242703-001	NAKAOKA, BROOKE	SPOUSE MEDICAL	1,805.44
PV242704-001	OVERHOLT, CARL	SPOUSE MEDICAL	816.15
PV242705-001	OVERTURF, MARK	SPOUSE MEDICAL	66.23
PV242706-001	PETERSEN, REBECCA	SPOUSE MEDICAL	28.21
PV242707-001	PORTER, DOUGLAS	SPOUSE MEDICAL	75.00
PV242708-001	QUESADA, MICHELLE	SPOUSE MEDICAL	45.00
PV242709-001	REYES, MARIO	SPOUSE MEDICAL	592.34
PV242710-001	ROBERTS, KATHERINE	SPOUSE MEDICAL	100.00
PV242711-001	RONQUILLO, MONIE	SPOUSE MEDICAL	30.00
PV242712-001	ROONEY, SHANNON	SPOUSE MEDICAL	179.72
PV242713-001	ROSEN, NOAH	SPOUSE MEDICAL	136.79
PV242714-001	ROSSI, JULIE	SPOUSE MEDICAL	75.00
PV242715-001	RUHM, CHRIS	SPOUSE MEDICAL	37.86

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001190-0

Reference	Vendor	Description	Amount
PV242716-001	SAFRANEK, CARRIE	SPOUSE MEDICAL	186.66
PV242717-001	SALAZAR, MELISSA	SPOUSE MEDICAL	211.67
PV242718-001	SALCIDO, VINCENT	SPOUSE MEDICAL	17.59
PV242719-001	SCULLIN, AMY	SPOUSE MEDICAL	28.34
PV242720-001	SHERMAN, JENNIFER	SPOUSE MEDICAL	57.19
PV242721-001	SIMMONS, KEVIN	SPOUSE MEDICAL	137.67
PV242722-001	SLICK, COLLEEN	SPOUSE MEDICAL	895.00
PV242723-001	STIFF, RYAN	SPOUSE MEDICAL	254.73
PV242724-001	SWIDERSKI, PHILIP	SPOUSE MEDICAL	170.41
PV242725-001	TORRES, JANINE	SPOUSE MEDICAL	139.81
PV242726-001	VANDERFIN, JASON	SPOUSE MEDICAL	1,006.00
PV242727-001	VILLALVAZO, ERIKA	SPOUSE MEDICAL	160.89
PV242728-001	WILLIAMSON, JOE	SPOUSE MEDICAL	407.68
PV242729-001	WINDVER, KIMBERLY	SPOUSE MEDICAL	385.88
PV242730-001	YAACOUN, SAMY	SPOUSE MEDICAL	100.86
PV242731-001	ZANDER, RICHARD	SPOUSE MEDICAL	181.57
PV242732-001	MATTHEW ZILINKSY	SPOUSE MEDICAL	90.00
Transmittal Total			19,665.28

Fund Summary:	Fund 01	19,483.71
	Fund 13	181.57

Transmittal Number: 24001191-0

PO243896-001	CLOSE THE LID ENTERTAINMENT LL	FIELD TRIP/4TH GR/KNG	760.00
		FIELD TRIP/4TH GR/KNG	
Transmittal Total			760.00

Fund Summary:	Fund 01	760.00
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Transmittal Number: 24001192-0

PO240001-003	HYTEC DEALER SERVICES INC	OPEN/EQUIP/REPO TECH	575.66
		OPEN/EQUIP/REPO TECH	
PO240176-091	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	1,079.15
		OPEN/RPR/SPLY/TRAN	
PO240176-092	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	541.56
		OPEN/RPR/SPLY/TRAN	
PO240176-093	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	541.56
		OPEN/RPR/SPLY/TRAN	
PO240176-094	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	541.56
		OPEN/RPR/SPLY/TRAN	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001192-0

Reference	Vendor	Description	Amount
PO240176-095	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	541.56
		OPEN/RPR/SPLY/TRAN	
PO240315-031	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	351.22
		OPEN/SPLY/SRV CTR	
PO240315-032	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	396.12
		OPEN/SPLY/SRV CTR	
PO240315-033	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	85.71
		OPEN/SPLY/SRV CTR	
PO240315-034	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	(351.22)
		OPEN/SPLY/SRV CTR	
PO240315-035	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	193.79
		OPEN/SPLY/SRV CTR	
PO240366-007	BIOMETRICS4ALL INC	OPEN/LIVESCAN FEES/HUM RES	63.00
		OPEN/LIVESCAN FEES/HUM RES	
PO240811-008	ED FILES INC.	OPEN/EDFILES MAINTENANCE/HUM R	562.00
		OPEN/EDFILES MAINTENANCE/HUM R	
PO240839-006	BLUE RIBBON INK & THREAD	OPEN/SPLY/CVHS	391.50
		OPEN/SPLY/CVHS	
PO241172-001	MEDCO SUPPLY COMPANY	SPLY/CVHS	2,289.18
		SPLY/CVHS	
PO241172-002	MEDCO SUPPLY COMPANY	SPLY/CVHS	66.60
		SPLY/CVHS	
PO241172-003	MEDCO SUPPLY COMPANY	SPLY/CVHS	29.93
		SPLY/CVHS	
PO241172-004	MEDCO SUPPLY COMPANY	SPLY/CVHS	30.37
		SPLY/CVHS	
PO241172-005	MEDCO SUPPLY COMPANY	SPLY/CVHS	65.25
		SPLY/CVHS	
PO241172-006	MEDCO SUPPLY COMPANY	SPLY/CVHS	27.08
		SPLY/CVHS	
PO241172-007	MEDCO SUPPLY COMPANY	SPLY/CVHS	149.10
		SPLY/CVHS	
PO242552-001	EAN SERVICES LLC	OPEN/OUTSIDE TRANSPORT/CVHS	185.77
		OPEN/OUTSIDE TRANSPORT/CVHS	
PO242579-001	DONS BICYCLE SHOP	OPEN/SFTY/CVHS	152.20
		OPEN/SFTY/CVHS	
PO242987-001	DONS BICYCLE SHOP	OPEN PO/CLEM	120.64
		OPEN PO/CLEM	
PV242754-001	SCHUTT SPORTS LLC	ATHLETIC, PE SUPPLIES, RECONDI	11,460.95
Transmittal Total			20,090.24

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001192-0

Fund Summary: Fund 01 20,090.24

Transmittal Number: 24001193-0

Reference	Vendor	Description	Amount
PV242733-001	BATRES, KELLY	MILEAGE REIMBURSEMENT	105.72
PV242734-001	BRANDT, JENNIFER	MILEAGE REIMBURSEMENT	130.46
PV242735-001	ELTON, TRICIA	MILEAGE REIMBURSEMENT	64.13
PV242736-001	DAVID BUTT	MILEAGE REIMBURSEMENT	37.73
PV242737-001	COLOCHO, KRISSY	MILEAGE REIMBURSEMENT	132.88
PV242738-001	GUEVARA, CESAR	MILEAGE REIMBURSEMENT	252.18
PV242739-001	GARCIA, LARENA	MILEAGE REIMBURSEMENT	49.80
PV242740-001	BRITTANY FILIPPINI	MILEAGE REIMBURSEMENT	102.00
PV242741-001	HOFFER, AARIKA	MILEAGE REIMBURSEMENT	14.27
PV242742-001	MASCHACK, REBECCA	MILEAGE REIMBURSEMENT	16.11
PV242743-001	NAVARRO, IVETTE	MILEAGE REIMBURSEMENT	60.35
PV242744-001	PANTYA, WENDY	MILEAGE REIMBURSEMENT	50.24
PV242745-001	PEREIRA, LIVIA	MILEAGE REIMBURSEMENT	42.47
PV242746-001	PROVENCHER, DONNA	MILEAGE REIMBURSEMENT	67.17
PV242747-001	ROCES, NATASHA	MILEAGE REIMBURSEMENT	72.01
PV242748-001	ROQUE JR, MICHAEL	MILEAGE REIMBURSEMENT	21.12
PV242749-001	SANCHEZ, BERTA	MILEAGE REIMBURSEMENT	45.49
PV242750-001	VECCHIO, JANELLE	MILEAGE REIMBURSEMENT	48.01
PV242751-001	WICKS, PETER	MILEAGE REIMBURSEMENT	183.80
PV242752-001	YOUNG, LISA	MILEAGE REIMBURSEMENT	60.21
PV242753-001	ZANDER, DENISE	MILEAGE REIMBURSEMENT	31.37
		Transmittal Total	1,587.52

Fund Summary: Fund 01 1,587.52

Transmittal Number: 24001194-0

PV242755-001	U S BANK CORPORATE	CALCARD/PURCHASING	130.15
PV242756-001	U S BANK CORPORATE	CALCARD/CRAFTON	158.39
		Transmittal Total	288.54

Fund Summary: Fund 01 288.54

Transmittal Number: 24001195-0

PO243971-001	REDLANDS COMPACT CLUB	RUSH/CONFERENCE/COMPACT	240.00
		RUSH/CONFERENCE/COMPACT	
		Transmittal Total	240.00

Fund Summary: Fund 01 240.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001196-0

Reference	Vendor	Description	Amount
PV242757-001	CITY OF LOMA LINDA	UTILITIES/CITY OF LOMA LINDA	113.47
PV242758-001	CITY OF LOMA LINDA	UTILITIES/CITY OF LOMA LINDA	1,147.70
PV242759-001	CITY OF LOMA LINDA	UTILITIES/CITY OF LOMA LINDA	981.99
PV242760-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	148.44
PV242761-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	148.60
PV242762-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	2,287.07
PV242763-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	6,839.39
PV242764-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	972.62
PV242765-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	70.27
PV242766-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	70.27
PV242767-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	70.27
PV242768-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	2,553.99
PV242769-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	1,856.75
PV242770-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	324.71
PV242771-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	616.74
PV242772-001	FRONTIER	UTILITY/FRONTIER	695.66
PV242773-001	FRONTIER	UTILITY/FRONTIER	152.52
PV242774-001	FRONTIER	UTILITY/FRONTIER	80.98
PV242775-001	FRONTIER	UTILITY/FRONTIER	804.50
PV242776-001	FRONTIER	UTILITY/FRONTIER	116.86
PV242777-001	FRONTIER	UTILITY/FRONTIER	38.32
PV242778-001	FRONTIER	UTILITY/FRONTIER	587.04
PV242779-001	FRONTIER	UTILITY/FRONTIER	1,745.99
PV242780-001	FRONTIER	UTILITY/FRONTIER	1,583.02
PV242781-001	FRONTIER	UTILITY/FRONTIER	961.04
PV242782-001	FRONTIER	UTILITY/FRONTIER	557.08
PV242783-001	FRONTIER	UTILITY/FRONTIER	8,948.19
PV242784-001	FRONTIER	UTILITY/FRONTIER	597.76
PV242785-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SO CAL EDISON	915.40
PV242786-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SO CAL EDISON	330.39
PV242787-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SO CAL EDISON	30,267.09
PV242788-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	262.25
PV242789-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	963.75
PV242790-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	105.96
PV242791-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	1,325.68
PV242792-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	667.15
PV242793-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	155.57
PV242794-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	1,276.84
PV242795-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	553.48
PV242796-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	819.93

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001196-0

Reference	Vendor	Description	Amount
PV242797-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	1,086.36
PV242798-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	763.85
PV242799-001	VERIZON WIRELESS	UTILITY/VERIZON	41.57
PV242800-001	VERIZON WIRELESS	UTILITY/VERIZON	200.05
PV242801-001	VERIZON WIRELESS	UTILITY/VERIZON	97.85
PV242802-001	VERIZON WIRELESS	UTILITY/VERIZON	147.50
PV242803-001	VERIZON WIRELESS	UTILITY/VERIZON	288.28
PV242804-001	VERIZON WIRELESS	UTILITY/VERIZON	240.06
PV242805-001	VERIZON WIRELESS	UTILITY/VERIZON	134.31
PV242806-001	VERIZON WIRELESS	UTILITY/VERIZON	21.41
PV242807-001	VERIZON WIRELESS	UTILITY/VERIZON	166.12
PV242808-001	VERIZON WIRELESS	UTILITY/VERIZON	40.01
PV242809-001	VERIZON WIRELESS	UTILITY/VERIZON	40.01
PV242810-001	VERIZON WIRELESS	UTILITY/VERIZON	38.01
PV242811-001	VERIZON WIRELESS	UTILITY/VERIZON	879.90
Transmittal Total			76,900.02

Fund Summary: Fund 01 76,900.02

Transmittal Number: 24001197-0

CM240090-001	CDW GOVERNMENT INC	E OFFICE PRINTER/TECH/KNG	(357.87)
PO240994-001	BSN SPORTS LLC	PE ENRICH/STAFF DEVELOPMENT	506.95
PO241602-001	BRAIN POP	PE ENRICH/STAFF DEVELOPMENT	
		SITE LIC/SUBSCRIP/CLEM	988.23
PO242980-001	BUREAU OF EDUCATION	SITE LIC/SUBSCRIP/CLEM	
		CONF REGISTRATION/ELEM. INCLUS	3,885.00
PO243142-001	DISCOVERY SCIENCE CENTER	CONF REGISTRATION/ELEM. INCLUS	
		FIELD TRIP/LUGONIA/ELOP	250.00
PO243142-002	DISCOVERY SCIENCE CENTER	FIELD TRIP/LUGONIA/ELOP	
		FIELD TRIP/LUGONIA/ELOP	250.00
PO243305-001	CALIFORNIA WEEKLY EXPLORER INC	FIELD TRIP/LUGONIA/ELOP	
		WALK THROUGH CALIFORNIA 3RD/KI	882.99
PO243310-001	CONTRACT PAPER GROUP INC	WALK THROUGH CALIFORNIA 3RD/KI	
		STOCK/WAREHOUSE	31,479.20
PO243370-001	CAROLINA BIOLOGICAL SUPPLY	STOCK/WAREHOUSE	
		e/LAB SUPPLIES	1,262.48
PO243370-002	CAROLINA BIOLOGICAL SUPPLY	e/LAB SUPPLIES	
		e/LAB SUPPLIES	297.28
PO243386-001	JHL FASTENERS INC	e/LAB SUPPLIES	
		MISC SUPPLIES	668.62

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001197-0

Reference	Vendor	Description	Amount
PO243425-001	BURTRONICS BUSINESS SYSTEMS	MISC SUPPLIES INK SUPPLY ORWD	262.08
PO243450-001	CALIFORNIA SCIENCE CENTER	INK SUPPLY ORWD CRAFTON/FIELD TRIP/ELOP	660.60
PO243457-001	CALIFORNIA SCIENCE CENTER	CRAFTON/FIELD TRIP/ELOP MISSION/FIELD TRIP/ELOP	642.00
PO243529-001	OCCUPATIONAL HEALTH CENTERS	MISSION/FIELD TRIP/ELOP VOLUNTEER TB EXAM/FEES/HUM RES	109.00
PO243529-002	OCCUPATIONAL HEALTH CENTERS	VOLUNTEER TB EXAM/FEES/HUM RES VOLUNTEER TB EXAM/FEES/HUM RES	109.00
PO243586-001	DECKER EQUIPMENT/SCHOOLFIX	VOLUNTEER TB EXAM/FEES/HUM RES AV/CUSTODIAL	95.58
PO243591-001	CDW GOVERNMENT INC	AV/CUSTODIAL CVHS/SPLY	2,610.00
PO243641-001	CALIFORNIA SCIENCE CENTER	CVHS/SPLY FIELD TRIP/VICTORIA/ELOP	477.80
PO243651-001	DELPHIN COMPUTER SUPPLY	FIELD TRIP/VICTORIA/ELOP PURCHASE MATERIALS AND SUPPLIE	948.19
PO243696-001	CALIFORNIA IT IN EDUCATION	PURCHASE MATERIALS AND SUPPLIE CONF/CITE TMAP / TECH SERV	3,000.00
PO243703-001	DEMCO INC	CONF/CITE TMAP / TECH SERV e/SPLY/ELOP	160.71
PO243704-001	CRICK SOFTWARE INC	e/SPLY/ELOP SPEC SERV SITE LIC	660.00
PO243741-001	COMPUTER USING EDUCATIORS INC	SPEC SERV SITE LIC CONFERENCE/MSSN	389.00
PO243749-001	COMPUTER USING EDUCATIORS INC	CONFERENCE/MSSN CONFERENCE/MSSN	389.00
PO243753-001	COMPUTER USING EDUCATIORS INC	CONFERENCE/MSSN CONFERENCE/MSSN	389.00
PV242812-001	CDW GOVERNMENT INC	CONFERENCE/MSSN E OFFICE PRINTER/TECH/KNG	357.87
Transmittal Total			51,372.71

Fund Summary: Fund 01 51,372.71

Transmittal Number: 24001198-0

PO240165-154	NAPA AUTO PARTS	OPEN/PARTS/TRAN	109.48
PO240165-155	NAPA AUTO PARTS	OPEN/PARTS/TRAN OPEN/PARTS/TRAN	59.89

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001198-0

Reference	Vendor	Description	Amount
PO240165-156	NAPA AUTO PARTS	OPEN/PARTS/TRAN	57.16
PO240165-157	NAPA AUTO PARTS	OPEN/PARTS/TRAN	305.15
PO240171-007	SPARKLETTES	OPEN/BTL WTR SRV/TRAN	250.56
PO240215-005	READY REFRESH BY NESTLE	OPEN PO/ BDGT/SPEC SERVICES BO	33.35
PO240218-012	PANERA BREAD	OPEN//VICT/PANERA	22.68
PO240250-029	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	2,283.16
PO240250-030	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	2,110.77
PO240250-031	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	109.37
PO240277-039	OREILLY AUTO PARTS	OPEN/SPLY/SRV CTR	153.76
PO240277-040	OREILLY AUTO PARTS	OPEN/SPLY/SRV CTR	921.70
PO240277-041	OREILLY AUTO PARTS	OPEN/SPLY/SRV CTR	333.46
PO240289-059	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	96.21
PO240289-060	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	995.69
PO240290-027	WRIGHTS SUPPLY INC	OPEN/SPLY/SRV CTR	621.49
PO240302-027	PIONEER CHEMICAL CO INC	OPEN/CUST/SRV CTR	1,616.45
PO240307-030	UNITED REFRIGERATION INC	OPEN/SPLY/SRV CTR	308.93
PO240312-020	PLUMBMASTER INC	OPEN/SPLY/SRV CTR	14.09
PO240320-010	TRANE U S INC	OPEN/SPLY/EQUIP/SRV CTR	31.16
Transmittal Total			10,434.51

Fund Summary: Fund 01 10,434.51

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001199-0

Reference	Vendor	Description	Amount
PV242813-001	U S BANK CORPORATE	CALCARD/CATEGORICALS	700.00
PV242814-001	U S BANK CORPORATE	CALCARD/PURCHASING	996.24
Transmittal Total			1,696.24
Fund Summary:			
Fund 01			1,696.24

Transmittal Number: 24001200-0

CM240091-001	OFFICE DEPOT	office sply/clema	(39.84)
PO243722-001	OFFICE DEPOT	ACC Office Storage	146.80
		ACC Office Storage	
PO243826-001	OFFICE DEPOT	Health Office Supplies	65.67
		Health Office Supplies	
PO243841-001	OFFICE DEPOT	OFF SUPP/ACCT	11.95
		OFF SUPP/ACCT	
PO243841-002	OFFICE DEPOT	OFF SUPP/ACCT	29.90
		OFF SUPP/ACCT	
PO243841-003	OFFICE DEPOT	OFF SUPP/ACCT	193.12
		OFF SUPP/ACCT	
PO243849-001	OFFICE DEPOT	SPECIAL SERVICES - RSEED - TON	83.74
		SPECIAL SERVICES - RSEED - TON	
PO243882-001	OFFICE DEPOT	Copy of NON TAGG/OFFICE SUPPLY	89.16
		Copy of NON TAGG/OFFICE SUPPLY	
PO243911-001	OFFICE DEPOT	SPLY/HIGH GRV	23.87
		SPLY/HIGH GRV	
PO243911-002	OFFICE DEPOT	SPLY/HIGH GRV	66.81
		SPLY/HIGH GRV	
PO243912-001	OFFICE DEPOT	Health Supplies	4.08
		Health Supplies	
PO243912-002	OFFICE DEPOT	Health Supplies	110.45
		Health Supplies	
PO243923-001	OFFICE DEPOT	RUSH - toner for student cla	605.00
		RUSH - toner for student cla	
Transmittal Total			1,390.71
Fund Summary:			
Fund 01			1,390.71

Transmittal Number: 24001201-0 AUDIT

PV242815-001	LAW OFFICES OF JULIEANN SAYEGH	CONF REQ 6665/FEES/RISK	10,805.90
Transmittal Total			10,805.90

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001201-0 AUDIT

Fund Summary: Fund 01 10,805.90

Transmittal Number: 24001201-0

Reference	Vendor	Description	Amount
PO240523-001	MURCHISON & CUMMING. LLP	OPEN/CLAIMS/RSK MGMT	103.50
		OPEN/CLAIMS/RSK MGMT	
		Transmittal Total	103.50

Fund Summary: Fund 01 103.50

Transmittal Number: 24001202-0

PO240413-007	LARRY JACINTO FARMING INC	FEES/FACL	427.50
		FEES/FACL	
PO241559-022	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	594.71
		RENTAL/SRV CTR	
PO241559-023	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	218.14
		RENTAL/SRV CTR	
PO241559-024	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	368.56
		RENTAL/SRV CTR	
		Transmittal Total	1,608.91

Fund Summary: Fund 01 1,608.91

Transmittal Number: 24001203-0 AUDIT

PO240782-008	AUTOHAUS INLAND INC	OPEN/SERVICE AND REPAIR/SVS CT	7,612.50
		OPEN/SERVICE AND REPAIR/SVS CT	
PO240952-006	AUTISM SPECTRUM INTERVENTION	SPECIAL SERVICES CONSULTANT AG	86,809.00
		SPECIAL SERVICES CONSULTANT AG	
PO242100-022	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	9,664.50
		SPEC SERV CONSULT/BAT	
PO242100-023	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	8,923.50
		SPEC SERV CONSULT/BAT	
PO242100-024	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	8,956.25
		SPEC SERV CONSULT/BAT	
PO242100-025	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	8,563.50
		SPEC SERV CONSULT/BAT	
PO242100-026	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	1,147.50
		SPEC SERV CONSULT/BAT	
PO242100-027	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	4,725.00
		SPEC SERV CONSULT/BAT	
PO242100-028	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	3,996.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001203-0 AUDIT

Reference	Vendor	Description	Amount
PO242100-029	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	
		SPEC SERV CONSULT/BAT	1,165.50
		SPEC SERV CONSULT/BAT	
Transmittal Total			141,563.25
Fund Summary:			
	Fund 01		141,563.25

Transmittal Number: 24001203-0

PO240155-014	CASEY EQUIPMENT RENTAL	OPEN/MAINT/ SRV CTR	11,730.00
		OPEN/MAINT/ SRV CTR	
PO240155-015	CASEY EQUIPMENT RENTAL	OPEN/MAINT/ SRV CTR	1,000.00
		OPEN/MAINT/ SRV CTR	
PO240305-011	DAN LYMAN CONSTRUCTION INC	OPEN/RPR/SRV CTR	3,037.00
		OPEN/RPR/SRV CTR	
PO240393-004	ASSURED FIRE SYSTEMS INC	OPEN/RPR/SRV CTR	4,258.00
		OPEN/RPR/SRV CTR	
PO240393-005	ASSURED FIRE SYSTEMS INC	OPEN/RPR/SRV CTR	3,360.00
		OPEN/RPR/SRV CTR	
PO240766-008	DIANE CRANELY CONSULTING LLC	CONSULT AGREEMENT / BUSN	1,312.50
		CONSULT AGREEMENT / BUSN	
PO241161-012	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,120.85
		OPEN/FLD TRIP/TRAN	
PO241710-006	ANOVA FAMILY SERVICES	CONSULTANT> \$5000 CONSULTANT	3,000.00
		CONSULTANT> \$5000 CONSULTANT	
PO242795-006	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	974.95
		OPEN / FIELD TRIP / TRAN	
PO243034-001	ALPHA FACILITIES SOLUTIONS	AGREEMENT /BUSN	24,171.48
		AGREEMENT /BUSN	
PO243173-008	ALL PRO COUNTERTOPS	OPEN/ROUTINE MAINT/SRV CTR	4,241.25
		OPEN/ROUTINE MAINT/SRV CTR	
PO243173-009	ALL PRO COUNTERTOPS	OPEN/ROUTINE MAINT/SRV CTR	1,160.00
		OPEN/ROUTINE MAINT/SRV CTR	
Transmittal Total			59,366.03
Fund Summary:			
	Fund 01		59,366.03

Transmittal Number: 24001204-0 AUDIT

PO240229-054	BUSWEST LLC	OPEN/PARTS/TRAN	448.72
		OPEN/PARTS/TRAN	
PO240229-055	BUSWEST LLC	OPEN/PARTS/TRAN	396.42

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001204-0 AUDIT

Reference	Vendor	Description	Amount
PO240229-056	BUSWEST LLC	OPEN/PARTS/TRAN	
		OPEN/PARTS/TRAN	36.93
PO240229-057	BUSWEST LLC	OPEN/PARTS/TRAN	
		OPEN/PARTS/TRAN	583.59
PO240229-058	BUSWEST LLC	OPEN/PARTS/TRAN	
		OPEN/PARTS/TRAN	170.06
PO240229-059	BUSWEST LLC	OPEN/PARTS/TRAN	
		OPEN/PARTS/TRAN	261.38
PO240229-060	BUSWEST LLC	OPEN/PARTS/TRAN	
		OPEN/PARTS/TRAN	863.24
PO240229-061	BUSWEST LLC	OPEN/PARTS/TRAN	
		OPEN/PARTS/TRAN	210.24
PO240229-062	BUSWEST LLC	OPEN/PARTS/TRAN	
		OPEN/PARTS/TRAN	209.32
PO240229-063	BUSWEST LLC	OPEN/PARTS/TRAN	
		OPEN/PARTS/TRAN	661.24
PO241948-006	BELCHER ENTERPRISE LLC	OPEN/PARTS/TRAN	
		FEES/RISK/CROSS GUARDS/23-24	24,276.00
		FEES/RISK/CROSS GUARDS/23-24	
Transmittal Total			28,117.14
Fund Summary: Fund 01			28,117.14

Transmittal Number: 24001204-0

PO240002-003	CBE	OPEN/EQUIP/RPR/COPY TECH	522.50
		OPEN/EQUIP/RPR/COPY TECH	
PO240066-002	CBE	Copy of MAINTENANCE	230.00
		Copy of MAINTENANCE	
PO240168-028	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	81.87
		OPEN/SPLY/TRAN	
PO240168-029	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	163.74
		OPEN/SPLY/TRAN	
PO240168-030	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	227.23
		OPEN/SPLY/TRAN	
PO240168-031	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	168.54
		OPEN/SPLY/TRAN	
PO240220-006	EXAM PROFESSIONALS INC	RANDOM TEST/TRANS	450.00
		RANDOM TEST/TRANS	
PO240221-002	KEN GRODY REDLANDS LLC	OPEN/RPR/TRAN	379.49
		OPEN/RPR/TRAN	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001204-0

Reference	Vendor	Description	Amount
PO240235-002	FROG ENVIORMENTAL, INC.	OPEN/FEES/TRAN	1,313.00
		OPEN/FEES/TRAN	
PO240236-014	EDPO LLC	need email OPEN/PROPANE/TRAN	1,933.43
		need email OPEN/PROPANE/TRAN	
PO240239-030	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	44.48
		OPEN/RPR/PARTS/TRAN	
PO240270-019	DAVE'S PAINT N' PAPER	OPEN/SPLY/SRV CTR	91.67
		OPEN/SPLY/SRV CTR	
PO240270-020	DAVE'S PAINT N' PAPER	OPEN/SPLY/SRV CTR	63.46
		OPEN/SPLY/SRV CTR	
PO240284-070	GRAINGER INC.	OPEN/SPLY/SRV CTR	104.68
		OPEN/SPLY/SRV CTR	
PO240284-071	GRAINGER INC.	OPEN/SPLY/SRV CTR	25.16
		OPEN/SPLY/SRV CTR	
PO240284-072	GRAINGER INC.	OPEN/SPLY/SRV CTR	79.65
		OPEN/SPLY/SRV CTR	
PO240284-073	GRAINGER INC.	OPEN/SPLY/SRV CTR	2,926.67
		OPEN/SPLY/SRV CTR	
PO240298-004	CHATFIELD CLARKE COMPANY INCOR	OPEN/SPLY/SRV CTR	66.81
		OPEN/SPLY/SRV CTR	
PO240301-010	EMERGENCY RESPONSE SYSTEMS INC	SECURITY MONITORING/VARIOUS SI	514.98
		SECURITY MONITORING/VARIOUS SI	
PO240303-027	HASA INC	OPEN/SPLY/SRV CTR	423.33
		OPEN/SPLY/SRV CTR	
PO240303-028	HASA INC	OPEN/SPLY/SRV CTR	415.23
		OPEN/SPLY/SRV CTR	
PO240314-020	CONSOLIDATED ELECTRICAL DISTRI	OPEN/SPLY/SRV CTR	161.12
		OPEN/SPLY/SRV CTR	
PO240314-021	CONSOLIDATED ELECTRICAL DISTRI	OPEN/SPLY/SRV CTR	314.37
		OPEN/SPLY/SRV CTR	
PO240316-021	BEST GOLF CARTS INC	OPEN/SPLY/RPR/SRV CTR	108.70
		OPEN/SPLY/RPR/SRV CTR	
PO240316-022	BEST GOLF CARTS INC	OPEN/SPLY/RPR/SRV CTR	69.17
		OPEN/SPLY/RPR/SRV CTR	
PO240325-007	CHEROKEE CHEMICAL CO INC	ROUTINE MAINT/SRV CTR	700.00
		ROUTINE MAINT/SRV CTR	
PO240414-001	BLUE RIBBON INK & THREAD	Copy of OPEN/HIGH GRV	951.51
		Copy of OPEN/HIGH GRV	
PO240593-009	GARNER HOLT EDUCATION	OPEN PO/FRANKLIN	36.49
		OPEN PO/FRANKLIN	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001204-0

Reference	Vendor	Description	Amount
PO240593-010	GARNER HOLT EDUCATION	OPEN PO/FRANKLIN	256.82
		OPEN PO/FRANKLIN	
PO240595-011	GARNER HOLT EDUCATION	OPEN PO/BEATTIE	251.59
		OPEN PO/BEATTIE	
PO240595-012	GARNER HOLT EDUCATION	OPEN PO/BEATTIE	118.18
		OPEN PO/BEATTIE	
PO240782-007	AUTOHAUS INLAND INC	OPEN/SERVICE AND REPAIR/SVS CT	1,359.38
		OPEN/SERVICE AND REPAIR/SVS CT	
PO241035-004	COSTCO	OPEN PO/ADULT ED/SBC8	193.02
		OPEN PO/ADULT ED/SBC8	
Transmittal Total			14,746.27
Fund Summary:			
Fund 01			14,553.25
Fund 11			193.02

Transmittal Number: 24001205-0

PO241693-005	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	841.32
		STOCK/WAREHOUSE	
PO242782-004	SCHOOL SPECIALTY	Program_Specific_Sam	57.32
		Program_Specific_Sam	
PO243334-001	ORIENTAL TRADING	e/COOE-ELOP SUPPLIES	90.59
		e/COOE-ELOP SUPPLIES	
PO243334-002	ORIENTAL TRADING	e/COOE-ELOP SUPPLIES	150.41
		e/COOE-ELOP SUPPLIES	
PO243693-001	ULINE	PRINTER / DYMO / TECH SERV	273.04
		PRINTER / DYMO / TECH SERV	
PO243700-001	SCHOLASTIC INC	LIBRARY BKS/HIGH GRV	195.42
		LIBRARY BKS/HIGH GRV	
PO243718-001	SWEETWATER	COPE-MPR AUDIO	1,797.66
		COPE-MPR AUDIO	
PO243754-001	PIONEER ATHLETICS	***RUSH***ATHL EQUIPMENT/ RASC	2,808.92
		RUSHATHL EQUIPMENT/ RASC	
PO243786-001	PAR INC	Testing Kit/Psych/Student	2,606.39
		Testing Kit/Psych/Student	
PO243835-001	THERAPY SHOPPE	SPECIAL SERVICES - ELEMENTARY	35.98
		SPECIAL SERVICES - ELEMENTARY	
PO243844-001	WESTERN PSYCHOLOGICAL SERVICES	e/SPECIAL SERVICES - EARLY STA	291.90
		e/SPECIAL SERVICES - EARLY STA	
PO243860-001	SAN BERNARDINO COMMUNITY	CONTRACTED SERVICES	1,163.00
		CONTRACTED SERVICES	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001205-0

Reference	Vendor	Description	Amount
PO243888-001	WILBUR'S	EQUIPMENT FOR PAINT SHOP	495.63
		EQUIPMENT FOR PAINT SHOP	
PV242816-001	CHAVEZ OYERVIDES, SALLY	CONFERENCE REIMBURSEMENTS	186.22
PV242817-001	KETTERING, PAMELA	REIMB FOR SMART AND FINAL MENT	111.23
PV242818-001	PRY, AMY	REIMB FOR MICHAELS SUPPLY	99.98
PV242819-001	S.B.M.W.D.	NOTICE OF VIOLATION FEE- CRAM	100.00
Transmittal Total			11,305.01
Fund Summary: Fund 01			11,305.01

Transmittal Number: 24001206-0 AUDIT

PO241590-034	SCOOT EDUCATION INC	SPEC SERV CONSULTANT	93,994.43
		AGREEMENT	
		SPEC SERV CONSULTANT	
		AGREEMENT	
Transmittal Total			93,994.43
Fund Summary: Fund 01			93,994.43

Transmittal Number: 24001207-0 AUDIT

PO241590-035	SCOOT EDUCATION INC	SPEC SERV CONSULTANT	93,005.63
		AGREEMENT	
		SPEC SERV CONSULTANT	
		AGREEMENT	
Transmittal Total			93,005.63
Fund Summary: Fund 01			93,005.63

Transmittal Number: 24001208-0 AUDIT

PO240288-007	SPORTS FACILITIES GROUP INC	OPEN/ RPR/SRV CTR	6,697.94
		OPEN/ RPR/SRV CTR	
PO240304-007	THE LLOYD PEST	OPEN/PEST CONTROL/SRV CTR	1,275.00
		OPEN/PEST CONTROL/SRV CTR	
PO240304-008	THE LLOYD PEST	OPEN/PEST CONTROL/SRV CTR	6,633.00
		OPEN/PEST CONTROL/SRV CTR	
PO241600-008	SAN BERNARDINO COUNTY SHERIFFS	CONSULT/STU SVS	24,027.00
		CONSULT/STU SVS	
PO242507-004	LINDAMOOD BELL LEARNING	CONSULT/SPE SRV (AC LMB)	2,244.00
		CONSULT/SPE SRV (AC LMB)	
PO242507-005	LINDAMOOD BELL LEARNING	CONSULT/SPE SRV (AC LMB)	4,838.63

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001208-0 AUDIT

Reference	Vendor	Description	Amount
PO242507-006	LINDAMOOD BELL LEARNING	CONSULT/SPE SRV (AC LMB)	
		CONSULT/SPE SRV (AC LMB)	4,488.00
		CONSULT/SPE SRV (AC LMB)	
Transmittal Total			50,203.57
Fund Summary:			
	Fund 01		50,203.57

Transmittal Number: 24001208-0

PO240271-005	SERVPRO	OPEN/SERVICE/SVS CTR	6,642.61
		OPEN/SERVICE/SVS CTR	
PO240278-024	PACIFIC WEST CONSTRUCTION	OPEN/REPAIR/SVS CTR	2,154.00
		OPEN/REPAIR/SVS CTR	
PO240278-025	PACIFIC WEST CONSTRUCTION	OPEN/REPAIR/SVS CTR	2,242.00
		OPEN/REPAIR/SVS CTR	
PO240282-002	MEDINA PLUMBING AND ROOTER	OPEN/RPR/SVS CTR	1,000.00
		OPEN/RPR/SVS CTR	
PO240554-034	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	863.00
		OPEN/REPAIR/SVS CTR	
PO240554-035	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	9,000.00
		OPEN/REPAIR/SVS CTR	
PO240786-039	HCI SYSTEMS INC	OPEN/RPR/SRV CTR	1,054.00
		OPEN/RPR/SRV CTR	
PO240786-040	HCI SYSTEMS INC	OPEN/RPR/SRV CTR	1,034.06
		OPEN/RPR/SRV CTR	
PO241162-026	HOT DOGGER TOURS INC	OPEN/FLD TRIP/TRAN	1,590.48
		OPEN/FLD TRIP/TRAN	
PO241162-027	HOT DOGGER TOURS INC	OPEN/FLD TRIP/TRAN	1,017.00
		OPEN/FLD TRIP/TRAN	
PO241162-028	HOT DOGGER TOURS INC	OPEN/FLD TRIP/TRAN	1,836.25
		OPEN/FLD TRIP/TRAN	
PO241162-029	HOT DOGGER TOURS INC	OPEN/FLD TRIP/TRAN	1,878.62
		OPEN/FLD TRIP/TRAN	
PO241162-030	HOT DOGGER TOURS INC	OPEN/FLD TRIP/TRAN	1,158.25
		OPEN/FLD TRIP/TRAN	
PO241162-031	HOT DOGGER TOURS INC	OPEN/FLD TRIP/TRAN	960.50
		OPEN/FLD TRIP/TRAN	
PO241162-032	HOT DOGGER TOURS INC	OPEN/FLD TRIP/TRAN	1,118.70
		OPEN/FLD TRIP/TRAN	
PO241162-033	HOT DOGGER TOURS INC	OPEN/FLD TRIP/TRAN	1,039.60
		OPEN/FLD TRIP/TRAN	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001208-0

Reference	Vendor	Description	Amount
PO241162-034	HOT DOGGER TOURS INC	OPEN/FLD TRIP/TRAN	1,039.60
		OPEN/FLD TRIP/TRAN	
PO241163-075	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	645.00
		OPEN/FLD TRIP/TRAN	
PO241163-076	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	827.40
		OPEN/FLD TRIP/TRAN	
PO241163-077	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	840.00
		OPEN/FLD TRIP/TRAN	
PO241163-078	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	6,342.11
		OPEN/FLD TRIP/TRAN	
PO241163-079	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	711.20
		OPEN/FLD TRIP/TRAN	
PO241163-080	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	840.00
		OPEN/FLD TRIP/TRAN	
PO241163-081	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	711.20
		OPEN/FLD TRIP/TRAN	
PO241168-028	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	1,284.50
		OPEN/FLD TRIP/TRAN	
PO241168-029	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	1,064.50
		OPEN/FLD TRIP/TRAN	
PO241168-030	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	1,320.00
		OPEN/FLD TRIP/TRAN	
PO241168-031	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	915.00
		OPEN/FLD TRIP/TRAN	
PO241597-021	NEW DIRECTION SOLUTIONS LLC	SPEC SERVICES CONSULTANT AGRE	11,125.00
		SPEC SERVICES CONSULTANT AGRE	
PO242653-004	SRIVATHSAN NALLUR	SPEC SERV CONSULTANT AGREEMEN	7,020.00
		SPEC SERV CONSULTANT AGREEMEN	
PO242752-019	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	1,350.00
		SPECIAL SERVICES CONSULTANT A	
PO242752-020	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	1,237.50
		SPECIAL SERVICES CONSULTANT A	
PO242752-021	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	1,293.75
		SPECIAL SERVICES CONSULTANT A	
PO242752-022	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	1,293.75
		SPECIAL SERVICES CONSULTANT A	
PO242752-023	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	2,688.75
		SPECIAL SERVICES CONSULTANT A	
PO242752-024	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	2,700.00
		SPECIAL SERVICES CONSULTANT A	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001208-0

Reference	Vendor	Description	Amount
PO242752-025	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	2,733.75
		SPECIAL SERVICES CONSULTANT A	
PO242752-026	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	2,497.50
		SPECIAL SERVICES CONSULTANT A	
PO242752-027	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	2,722.50
		SPECIAL SERVICES CONSULTANT A	
PO242752-028	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	2,835.00
		SPECIAL SERVICES CONSULTANT A	
PO242794-007	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	1,145.69
		OPEN / FIELD TRIP / TRAN	
PO243073-004	MANUEL ALEJANDRO GONZALEZ	OPEN/REPAIRS/SRVC CNTR	800.00
		OPEN/REPAIRS/SRVC CNTR	
PO243073-005	MANUEL ALEJANDRO GONZALEZ	OPEN/REPAIRS/SRVC CNTR	1,750.00
		OPEN/REPAIRS/SRVC CNTR	
PO243073-006	MANUEL ALEJANDRO GONZALEZ	OPEN/REPAIRS/SRVC CNTR	2,850.00
		OPEN/REPAIRS/SRVC CNTR	
Transmittal Total			97,172.77
Fund Summary: Fund 01			97,172.77

Transmittal Number: 24001209-0 AUDIT

PO243199-001	JUDITH KATHRYN STANTON	Open Purchase Order	3,989.86
		Open Purchase Order	
Transmittal Total			3,989.86
Fund Summary: Fund 13			3,989.86

Transmittal Number: 24001209-0

PO240621-005	CUCAS RESTAURANTS INC	OPEN PURCHASE ORDER	5,522.60
		OPEN PURCHASE ORDER	
PO240622-007	HARVEST PRODUCE INC	OPEN PURCHASE ORDER	38,274.40
		OPEN PURCHASE ORDER	
PO240749-007	THE LLOYD PEST	OPEN PURCHASE ORDER	864.00
		OPEN PURCHASE ORDER	
PO241749-005	OLD GROVE ORANGE	OPEN PURCHASE ORDER	16,836.00
		OPEN PURCHASE ORDER	
PO243973-001	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	3,364.83
		OPEN PURCHASE ORDER	
Transmittal Total			64,861.83

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001209-0

Fund Summary: **Fund 13** 64,861.83

Transmittal Number: 24001210-0

Reference	Vendor	Description	Amount
PV242820-001	INLAND PERSONNEL COUNCIL	CONFERENCE- FALL SYMPOSIUM	1,002.00
PV242821-001	GOODRICH, LEANN	CONFERENCE REIMBURSEMENT	148.82
PV242822-001	BRENES-RIOS, ADRIANA	CONFERENCE REIMBURSEMENT	307.15
PV242823-001	CORTESE, MELODY	CONFERENCE REIMBURSEMENT	124.82
PV242824-001	BLAKE, LINDSY	MILEAGE REIMBURSEMENT	59.33
PV242825-001	COLOCHO, KELLY	MILEAGE REIMBURSEMENT	105.05
PV242826-001	GONZALEZ, TERESA	MILEAGE REIMBURSEMENT	114.76
PV242827-001	LOHR, JEANETTE	MILEAGE REIMBURSEMENT	8.58
PV242828-001	MARTINEZ, DANIEL	MILEAGE REIMBURSEMENT	40.00
PV242829-001	MEINERS, VERONICA	MILEAGE REIMBURSEMENT	21.63
PV242830-001	MORENO, VANESSA	MILEAGE REIMBURSEMENT	48.09
Transmittal Total			1,980.23

Fund Summary: **Fund 01** 1,673.08
 Fund 11 307.15

Transmittal Number: 24001211-0

PO243179-001	EDUPORIUM INC	REP GRANT/TECH/KNG	3,251.63
PO243381-001	EDUPORIUM INC	REP GRANT/TECH/KNG	
		TAGG/NON TAGG/INSTRUCTIONAL MA	21,032.14
		TAGG/NON TAGG/INSTRUCTIONAL MA	
PO243644-001	DEMCO INC	e/LIBRARY SUPP/KIMB	203.51
		e/LIBRARY SUPP/KIMB	
PO243733-001	DELL MARKETING LP	TAG COMP EQUIP / TRAN	1,971.15
		TAG COMP EQUIP / TRAN	
PO243750-001	DELL MARKETING LP	SPEC SERV LI SELPA REIMBUR TEC	410.45
		SPEC SERV LI SELPA REIMBUR TEC	
PO243776-001	DELPHIN COMPUTER SUPPLY	SPECIAL SERVICES 0 SPEECH- TON	82.17
		SPECIAL SERVICES 0 SPEECH- TON	
PO243794-001	DELL MARKETING LP	VIC/COMPUTERS	3,184.32
		VIC/COMPUTERS	
PO243823-001	DELPHIN COMPUTER SUPPLY	eToner/Ink	2,671.34
		eToner/Ink	
PO243829-001	AMAZON CAPITAL SERVICES	Mod/Sev-Tech Supplies	341.41
		Mod/Sev-Tech Supplies	
PO243857-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES - RSEED - SPE	152.12
		SPECIAL SERVICES - RSEED - SPE	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001211-0

Reference	Vendor	Description	Amount
PO243878-001	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES EEP AFT	809.52
PO243883-001	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES EEP AFT	
		MISC INSTRUCTIONAL SMALL GROUP	400.95
PO243893-001	AMAZON CAPITAL SERVICES	MISC INSTRUCTIONAL SMALL GROUP	
		SUPPLIES FOR SPECIAL NEED STU	42.37
		SUPPLIES FOR SPECIAL NEED STU	
Transmittal Total			34,553.08
Fund Summary:			
	Fund 01		34,553.08

Transmittal Number: 24001212-0

PO240458-047	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	554.97
PO240458-048	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	(30.45)
PO240458-049	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	599.73
PO240458-050	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	124.58
PO240458-051	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	124.58
PO240458-052	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	124.58
PO240458-053	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	737.38
PO240458-054	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	16.85
PO240458-055	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	(19.04)
PO241415-006	FOOD SAFETY SYSTEMS	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	9,655.00
PO243242-001	CINTAS CORPORATION	TRAIN/CNS	
		TRAIN/CNS	1,342.20
PO243242-002	CINTAS CORPORATION	TRAIN/CNS	
		TRAIN/CNS	1,283.40
Transmittal Total			14,513.78
Fund Summary:			
	Fund 13		14,513.78

Transmittal Number: 24001213-0 AUDIT

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001213-0 AUDIT

Reference	Vendor	Description	Amount
PO240059-005	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/TECH SRV	84.72
PO240059-006	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/TECH SRV	105.36
PO240327-136	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/TECH SRV	1,683.40
PO240327-137	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/TECH SRV	472.13
PO240327-138	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/TECH SRV	19.50
PO240327-139	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/TECH SRV	542.36
PO240327-140	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/TECH SRV	65.62
PO240327-141	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/TECH SRV	50.00
PO240327-142	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/TECH SRV	448.64
PO240568-008	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/TECH SRV	36.80
		OPEN/CUST/CVHS	
		OPEN/CUST/CVHS	
Transmittal Total			3,508.53
Fund Summary: Fund 01			3,508.53

Transmittal Number: 24001213-0

PO240328-026	LOWE'S	OPEN/SPLY/SRV CTR	102.73
PO240328-027	LOWE'S	OPEN/SPLY/SRV CTR	1,848.94
PO240328-028	LOWE'S	OPEN/SPLY/SRV CTR	753.55
PO240328-029	LOWE'S	OPEN/SPLY/SRV CTR	82.03
		OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	
Transmittal Total			2,787.25
Fund Summary: Fund 01			2,787.25

Transmittal Number: 24001214-0

PO244080-001	REDLANDS BOWL	GRADUATION RESTROOMS	2,835.00
		GRADUATION RESTROOMS	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001214-0

Transmittal Total 2,835.00

Fund Summary: Fund 01 2,835.00

Transmittal Number: 24001215-0

Reference	Vendor	Description	Amount
PO244098-001	STATE WATER RESOURCES CNTR BD	PERMIT FEE/REV STADIUM	834.00
		PERMIT FEE/REV STADIUM	
		Transmittal Total	834.00
		Fund Summary: Fund 25-9812	834.00

Transmittal Number: 24001216-0 AUDIT

PO240252-008	NUCKLES OIL COMPANY INC	OPEN/FUEL/TRAN	13,685.94
		OPEN/FUEL/TRAN	
PO240309-010	MONTGOMERY HARDWARE CO INC	OPEN/SPLY/SRV CTR	1,905.39
		OPEN/SPLY/SRV CTR	
		Transmittal Total	15,591.33
		Fund Summary: Fund 01	15,591.33

Transmittal Number: 24001216-0

PO240006-016	MOBILE FLEET WASH	OPEN/MOBILE WASH/ TECH SVCS	70.00
		OPEN/MOBILE WASH/ TECH SVCS	
PO240046-030	KELLY PAPER CO	OPEN/REPRO	289.76
		OPEN/REPRO	
PO240046-031	KELLY PAPER CO	OPEN/REPRO	1,230.21
		OPEN/REPRO	
PO240046-032	KELLY PAPER CO	OPEN/REPRO	1,619.68
		OPEN/REPRO	
PO240046-033	KELLY PAPER CO	OPEN/REPRO	282.83
		OPEN/REPRO	
PO240046-034	KELLY PAPER CO	OPEN/REPRO	949.52
		OPEN/REPRO	
PO240046-035	KELLY PAPER CO	OPEN/REPRO	1,756.61
		OPEN/REPRO	
PO240225-007	COMPRESSOR DESIGN AND	SVC/PARTS/TRAN	2,153.01
		SVC/PARTS/TRAN	
PO240229-064	BUSWEST LLC	OPEN/PARTS/TRAN	150.26
		OPEN/PARTS/TRAN	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001216-0

Reference	Vendor	Description	Amount
PO240229-065	BUSWEST LLC	OPEN/PARTS/TRAN	115.25
PO240229-066	BUSWEST LLC	OPEN/PARTS/TRAN	
		OPEN/PARTS/TRAN	67.21
PO240230-028	CINTAS CORPORATION #698	OPEN/PARTS/TRAN	
		OPEN/TRAN	371.49
PO240230-029	CINTAS CORPORATION #698	OPEN/TRAN	
		OPEN/TRAN	371.49
PO240251-021	MOBILE FLEET WASH	OPEN/TRAN	
		OPEN/TRAN	570.00
PO240272-005	EWING IRRIGATION PRODUCTS	OPEN/TRAN	
		OPEN/SPLY/SVS CTR	116.43
PO240308-008	L & W SUPPLY CORPORATION	OPEN/SPLY/SVS CTR	
		OPEN/BLDG/SRV CTR	782.88
PO241203-008	J W PEPPER & SON INC	OPEN/BLDG/SRV CTR	
		OPEN P.O. / BAND	80.80
PO242329-001	JAM SPORTSWEAR	OPEN P.O. / BAND	
		BRYN MAWR ALL STAFF SHIRTS	265.35
PO242625-001	BRYNGELSON-DUDEN PRINTS	BRYN MAWR ALL STAFF SHIRTS	
		OPEN/OUTSIDE PRNT/ELEM. ED. BA	3,992.14
		OPEN/OUTSIDE PRNT/ELEM. ED. BA	
Transmittal Total			15,234.92
Fund Summary: Fund 01			15,234.92

Transmittal Number: 24001217-0 AUDIT

PO242605-003	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	489.92
		STOCK/WAREHOUSE	
Transmittal Total			489.92
Fund Summary: Fund 01			489.92

Transmittal Number: 24001217-0

PO240396-003	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	(318.64)
PO240396-004	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	
		STOCK/WAREHOUSE	318.64
PO240396-005	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	
		STOCK/WAREHOUSE	318.64
PO240398-005	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	
		STOCK/WAREHOUSE	68.51

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001217-0

Reference	Vendor	Description	Amount
PO240398-006	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	274.05
		STOCK/WAREHOUSE	
PO240398-007	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	205.54
		STOCK/WAREHOUSE	
PO242605-004	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	96.31
		STOCK/WAREHOUSE	
PO242991-001	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	3,164.65
		STOCK/WAREHOUSE	
PO243477-001	SOUTHWEST SCHOOL SUPPLY	VID SUPPLY - BMS/CAT	1,299.24
		VID SUPPLY - BMS/CAT	
PO243477-002	SOUTHWEST SCHOOL SUPPLY	VID SUPPLY - BMS/CAT	104.62
		VID SUPPLY - BMS/CAT	
PO243756-001	SOUTHWEST SCHOOL SUPPLY	Computer Equipment	29.68
		Computer Equipment	
PO243830-001	SOUTHWEST SCHOOL SUPPLY	SPECIAL SERVICES - SPEECH - TO	70.79
		SPECIAL SERVICES - SPEECH - TO	
Transmittal Total			5,632.03

Fund Summary:	Fund 01	5,632.03
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Transmittal Number: 24001218-0

PO240458-056	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	3.77
		OPEN PURCHASE ORDER	
PO240458-057	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	39.15
		OPEN PURCHASE ORDER	
PO240458-058	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	530.98
		OPEN PURCHASE ORDER	
PO240458-059	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	274.66
		OPEN PURCHASE ORDER	
PO240458-060	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	(27.73)
		OPEN PURCHASE ORDER	
PO240458-061	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	(35.34)
		OPEN PURCHASE ORDER	
PO240458-062	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	22.28
		OPEN PURCHASE ORDER	
PO240458-063	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	14.14
		OPEN PURCHASE ORDER	
PO240458-064	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	108.54
		OPEN PURCHASE ORDER	
PO240458-065	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	22.28

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001218-0

Reference	Vendor	Description	Amount
PO240623-008	HOLLANDIA DAIRY	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER.	95,207.46
		OPEN PURCHASE ORDER.	
PO240753-009	GOLD STAR FOODS INC	OPEN PURCHASE ORDER	319,003.99
		OPEN PURCHASE ORDER	
Transmittal Total			415,164.18
Fund Summary: Fund 13			415,164.18

Transmittal Number: 24001219-0 AUDIT

PO243719-001	SWEETWATER	COPE-MPR AUDIO	9,174.19
		COPE-MPR AUDIO	
PO243719-002	SWEETWATER	COPE-MPR AUDIO	11,158.87
		COPE-MPR AUDIO	
Transmittal Total			20,333.06
Fund Summary: Fund 01			20,333.06

Transmittal Number: 24001219-0

PO240594-005	REDLANDS COMMUNITY HOSPITAL	OPEN/TB TESTING/HUM RES	435.00
		OPEN/TB TESTING/HUM RES	
PO240594-006	REDLANDS COMMUNITY HOSPITAL	OPEN/TB TESTING/HUM RES	120.00
		OPEN/TB TESTING/HUM RES	
PO243473-001	SCHOOL SPECIALTY	MISC ED SUPPLIES	496.11
		MISC ED SUPPLIES	
PO243631-003	PANERA BREAD	OPEN PO/ELEM. ED	716.27
		OPEN PO/ELEM. ED	
PO243671-001	SAN BERNARDINO CO MUSEUM	KINDER FIELD TRIP/KIMB	460.00
		KINDER FIELD TRIP/KIMB	
PO243762-001	ORIENTAL TRADING	ORIENTAL TRADING COUNSELOR MIS	180.70
		ORIENTAL TRADING COUNSELOR MIS	
PO243782-001	READ TO THEM	PURCHASE MATERIALS AND SUPPLIE	4,486.50
		PURCHASE MATERIALS AND SUPPLIE	
PO243795-001	ROCHESTER 100 INC	E/STUDENT FOLDERS	406.19
		E/STUDENT FOLDERS	
PO243814-001	ORIENTAL TRADING	e/VIC/ELOP	86.42
		e/VIC/ELOP	
PO243839-001	ROCHESTER 100 INC	e/Homework Folder for students	827.86
		e/Homework Folder for students	
PO243853-001	ORIENTAL TRADING	INSTRUCTIONAL SUPPLIES EEP AFT	303.42

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001219-0

Reference	Vendor	Description	Amount
PO243854-001	SCHOOL NURSE SUPPLY INC	INSTRUCTIONAL SUPPLIES EEP AFT e/Health Supplies	706.11
PO243889-001	WILBUR'S	e/Health Supplies EPO	5,527.46
PO243891-001	SCHOOL SPECIALTY	EPO SPLY/HIGH GRV	269.73
PO243917-001	ORIENTAL TRADING	SPLY/HIGH GRV e/OSOB SUPP/KIMB	98.65
PO244059-001	ROSE BRAND WIPERS INC.	e/OSOB SUPP/KIMB Theater Supply - BEATTIE/VAPA	832.50
PV242831-001	GLASS, ADELLE	Theater Supply - BEATTIE/VAPA CONFERENCE REIMBURSEMENT	200.84
PV242832-001	BALLESTEROS, ERICA	MILEAGE REIMBURSEMENT	20.97
PV242837-001	HO A LIM, SABRINA	Transportation Reimbursement	306.71
Transmittal Total			16,481.44
Fund Summary: Fund 01			16,481.44

Transmittal Number: 24001220-0

PV242833-001	ARTHUR, MICHAEL	REIMB FOR OVRPMT PREMIUMS	2,959.74
Transmittal Total			2,959.74
Fund Summary: Fund 01			2,959.74

Transmittal Number: 24001221-0

PO242049-001	DELL MARKETING LP	MONITOR/CVHS	1,201.24
PO242213-001	DELL MARKETING LP	MONITOR/CVHS COMPUTER SUPPLIES	11,321.59
PO242552-002	EAN SERVICES LLC	COMPUTER SUPPLIES OPEN/OUTSIDE TRANSPORT/CVHS	124.72
PV242834-001	MACKAMUL-COVEY, CARIANNE	OPEN/OUTSIDE TRANSPORT/CVHS FEES- REIMBURSEMENT	58.31
PV242835-001	EAN SERVICES LLC	OUTSIDE TRANSPORTATION	123.68
PV242836-001	EAN SERVICES LLC	OUTSIDE TRANSPORTATION	145.64
Transmittal Total			12,975.18
Fund Summary: Fund 01			12,975.18

Transmittal Number: 24001222-0

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001222-0

Reference	Vendor	Description	Amount
PO241407-014	NAUMANN HOBBS MATERIAL	OPEN PURCHASE ORDER	187.81
		OPEN PURCHASE ORDER	
PO241407-015	NAUMANN HOBBS MATERIAL	OPEN PURCHASE ORDER	187.81
		OPEN PURCHASE ORDER	
PO241407-016	NAUMANN HOBBS MATERIAL	OPEN PURCHASE ORDER	187.94
		OPEN PURCHASE ORDER	
PO241407-017	NAUMANN HOBBS MATERIAL	OPEN PURCHASE ORDER	187.94
		OPEN PURCHASE ORDER	
PO241793-016	SYSCO RIVERSIDE INC	SPLY/CNS	120.05
		SPLY/CNS	
PO241793-017	SYSCO RIVERSIDE INC	SPLY/CNS	(36.85)
		SPLY/CNS	
PO241793-018	SYSCO RIVERSIDE INC	SPLY/CNS	38.65
		SPLY/CNS	
Transmittal Total			873.35
Fund Summary: Fund 13			873.35

Transmittal Number: 24001223-0

PO244144-001	GARDENWORKSFORKIDS	AV/TK/FIELD TRIP	510.00
		AV/TK/FIELD TRIP	
Transmittal Total			510.00
Fund Summary: Fund 01			510.00

Transmittal Number: 24001224-0

PO244146-001	SEA WORLD GROUP SALES DEPT	AV/5TH/FIELD TRIP	744.00
		AV/5TH/FIELD TRIP	
Transmittal Total			744.00
Fund Summary: Fund 01			744.00

Transmittal Number: 24001225-0

PV242838-001	MINNESOTA LIFE	BENEFITS/MINNESOTA LIFE	31,226.12
Transmittal Total			31,226.12
Fund Summary: Fund 01			31,226.12

Transmittal Number: 24001226-0

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001226-0

Reference	Vendor	Description	Amount
PO240751-007	WIDO PIZZA INC	OPEN PURCHASE ORDER	5,967.00
		OPEN PURCHASE ORDER	
		Transmittal Total	5,967.00
		Fund Summary: Fund 13	5,967.00

Transmittal Number: 24001227-0 AUDIT

PV242839-001	CALIFORNIA CONGRESS OF PARENTS	CA STATE PTA SCHOOL SMARTS/PAR	6,900.00
		Transmittal Total	6,900.00
		Fund Summary: Fund 01	6,900.00

Transmittal Number: 24001228-0

PO240045-003	SCHOOL HEALTH CORP	OPEN/ HEALTH/ SPE SRV	444.46
		OPEN/ HEALTH/ SPE SRV	
PO240140-005	RWC INTERNATIONAL LTD	OPEN/PARTS/TRAN	140.53
		OPEN/PARTS/TRAN	
PO240140-006	RWC INTERNATIONAL LTD	OPEN/PARTS/TRAN	395.51
		OPEN/PARTS/TRAN	
PO240140-007	RWC INTERNATIONAL LTD	OPEN/PARTS/TRAN	598.13
		OPEN/PARTS/TRAN	
PO240140-008	RWC INTERNATIONAL LTD	OPEN/PARTS/TRAN	371.92
		OPEN/PARTS/TRAN	
PO240165-158	NAPA AUTO PARTS	OPEN/PARTS/TRAN	85.15
		OPEN/PARTS/TRAN	
PO240165-159	NAPA AUTO PARTS	OPEN/PARTS/TRAN	505.24
		OPEN/PARTS/TRAN	
PO240240-007	QUALITY POWER INC	OPEN/SPLY/LBR/TRAN	296.31
		OPEN/SPLY/LBR/TRAN	
PO240241-005	WINZER CORPORATION	OPEN/SPLY/TRANS	1,254.61
		OPEN/SPLY/TRANS	
PO240241-006	WINZER CORPORATION	OPEN/SPLY/TRANS	252.71
		OPEN/SPLY/TRANS	
PO240243-025	OREILLY AUTO PARTS	OPEN/SPLY/TRANS	35.88
		OPEN/SPLY/TRANS	
PO240276-060	SITEONE LANDSCAPE SUPPLY	OPEN/SPLY/SRV CTR	1,088.75
		OPEN/SPLY/SRV CTR	
PO240276-061	SITEONE LANDSCAPE SUPPLY	OPEN/SPLY/SRV CTR	230.50
		OPEN/SPLY/SRV CTR	
PO240276-062	SITEONE LANDSCAPE SUPPLY	OPEN/SPLY/SRV CTR	926.46

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001228-0

Reference	Vendor	Description	Amount
PO240277-042	OREILLY AUTO PARTS	OPEN/SPLY/SRV CTR	170.21
PO240277-043	OREILLY AUTO PARTS	OPEN/SPLY/SRV CTR	151.74
PO240307-031	UNITED REFRIGERATION INC	OPEN/SPLY/SRV CTR	166.14
PO240320-011	TRANE U S INC	OPEN/SPLY/EQUIP/SRV CTR	103.65
PO240386-025	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	336.74
PO241842-013	PANERA BREAD	Panera Open PO	51.77
		Panera Open PO	
		Transmittal Total	7,606.41
		Fund Summary:	
		Fund 01	7,606.41

Transmittal Number: 24001229-0

PO241487-006	BERTRAND'S MUSIC	TAGG/ELEM. MUSIC INST.	12,506.25
PO242668-001	CENGAGE LEARNING INC	SUBSCRIPTION	50.00
PO243323-001	BIO CORPORATION	e/Science Instructional Materi	657.64
PO243443-001	COLLEGE BOARD, THE	COPE	12.46
PO243596-001	DEMCO INC	VIC/SPLY/LIBRARY	585.78
PO243616-001	B & H PHOTO - VIDEO	COPE- TV	1,417.56
PO243628-001	CAROLINA BIOLOGICAL SUPPLY	e/MISC SPLY	62.13
PO243697-001	BOOKS EN MORE	SPLY/BOOKS/ELOP	38.25
PO243729-001	CDW GOVERNMENT INC	OFFICE SUPPLIES	73.10
PO243730-001	CDW GOVERNMENT INC	e TECH SUPPLY - BEATTIE	282.60
PO243760-001	B & H PHOTO - VIDEO	VIC/Keyboard	43.73
		VIC/Keyboard	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001229-0

Reference	Vendor	Description	Amount
PO243789-001	APPLE COMPUTER INC	TECH /SP SERV/Psych Testing	1,974.98
PO243790-001	APPLE COMPUTER INC	TECH /SP SERV/Psych Testing	
		TECH /SP SERV/Student	329.16
PO243818-001	CDW GOVERNMENT INC	TECH /SP SERV/Student	
		VIC/ELOP	111.76
PO243941-001	DEMCO INC	VIC/ELOP	
		e/LIB/SPLY/CLEM	90.17
PO243947-001	CDW GOVERNMENT INC	e/LIB/SPLY/CLEM	
		e TONER FOR WEB	547.19
PO243951-001	B & H PHOTO - VIDEO	e TONER FOR WEB	
		Computer Scanner	288.55
PO244119-001	APPLE COMPUTER INC	Computer Scanner	
		TECH/MCKN	1,635.16
PV242840-001	CDW GOVERNMENT INC	TECH/MCKN	
		TECHNOLOGY- BEATTIE	4.00
Transmittal Total			20,710.47
Fund Summary: Fund 01			20,710.47

Transmittal Number: 24001230-0

PV242841-001	AVIS, HEATHER & JOSHUA	FEES- PV#120123MACVI	746.08
Transmittal Total			746.08
Fund Summary: Fund 01			746.08

Transmittal Number: 24001232-0

PV242842-001	NORTON, PRISCILLA	MILEAGE REIMBURSEMENT	80.10
PV242843-001	OTIS, COURTNEY	MILEAGE REIMBURSEMENT	99.12
PV242844-001	OVERHOLT, HOLLIE	MILEAGE REIMBURSEMENT	22.98
PV242845-001	PEREIRA, LIVIA	MILEAGE REIMBURSEMENT	27.86
PV242846-001	PERRY, LISA	MILEAGE REIMBURSEMENT	51.92
PV242847-001	PINEDA, KAREN	MILEAGE REIMBURSEMENT	23.99
PV242848-001	PROVENCHER, DONNA	MILEAGE REIMBURSEMENT	78.97
PV242849-001	RESENDIZ, ANA	MILEAGE REIMBURSEMENT	19.78
PV242850-001	REYNOSO, NICOLE	MILEAGE REIMBURSEMENT	117.91
PV242851-001	ROONEY, SHANNON	MILEAGE REIMBURSEMENT	30.15
PV242852-001	ROSALES, AMBER	MILEAGE REIMBURSEMENT	80.72
PV242853-001	ROTHER, CALEB	MILEAGE REIMBURSEMENT	46.91
PV242854-001	SAPP, CARLY	MILEAGE REIMBURSEMENT	91.12
PV242855-001	SMITH, BRIA	MILEAGE REIMBURSEMENT	105.12

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001232-0

Reference	Vendor	Description	Amount
PV242856-001	SRIVASTAVA, DEEPIKA	MILEAGE REIMBURSEMENT	127.66
PV242857-001	SELDERS, JENNIFER	MILEAGE REIMBURSEMENT	25.34
PV242858-001	STEINHAUS, NICOLE	MILEAGE REIMBURSEMENT	64.69
PV242859-001	THOMAS, ERICA	MILEAGE REIMBURSEMENT	61.11
PV242860-001	WRAY, JEFFREY	MILEAGE REIMBURSEMENT	31.45
Transmittal Total			1,186.90
Fund Summary:			
Fund 01			1,186.90

Transmittal Number: 24001233-0

PV242861-001	APMADOC, EMILY	MILEAGE REIMBURSEMENT	10.86
PV242862-001	ARANDA, VI	MILEAGE REIMBURSEMENT	30.70
PV242863-001	BLINE, MARK	MILEAGE REIMBURSEMENT	58.41
PV242864-001	CAPRARA, ERYNE	MILEAGE REIMBURSEMENT	13.40
PV242865-001	CARNES, WHITNEY	MILEAGE REIMBURSEMENT	8.98
PV242866-001	CHAVEZ, JAZMINE	MILEAGE REIMBURSEMENT	39.30
PV242867-001	COLOCHO, KELLY	MILEAGE REIMBURSEMENT	38.04
PV242868-001	COLOCHO, KRISSY	MILEAGE REIMBURSEMENT	80.30
PV242869-001	DAVISON, OLIVIA	MILEAGE REIMBURSEMENT	96.03
PV242870-001	DECKER, ERICA	MILEAGE REIMBURSEMENT	76.90
PV242871-001	FEE, DENISE	MILEAGE REIMBURSEMENT	69.00
PV242872-001	FINLEY, KIM	MILEAGE REIMBURSEMENT	136.40
PV242873-001	FRY, CHERYL	MILEAGE REIMBURSEMENT	64.97
PV242874-001	GARCIA, LARENA	MILEAGE REIMBURSEMENT	107.00
PV242875-001	GARCIA, LAURA	MILEAGE REIMBURSEMENT	51.61
PV242876-001	GUEVARA, CESAR	MILEAGE REIMBURSEMENT	149.25
PV242877-001	HERRIES, NICOLE	MILEAGE REIMBURSEMENT	270.66
PV242878-001	HOLT, RYAN	MILEAGE REIMBURSEMENT	9.19
PV242879-001	HOSCH, JENNIFER	MILEAGE REIMBURSEMENT	53.80
PV242880-001	IWAI, EMILY	MILEAGE REIMBURSEMENT	45.14
PV242881-001	JOYE, JEAN	MILEAGE REIMBURSEMENT	150.51
PV242882-001	KAISER, CINDY	MILEAGE REIMBURSEMENT	38.00
PV242883-001	LIGHT, ASHLEY	MILEAGE REIMBURSEMENT	37.43
PV242885-001	LOPEZ, CATHLEEN	MILEAGE REIMBURSEMENT	18.38
PV242886-001	MEDINA, JASMIN	MILEAGE REIMBURSEMENT	59.68
PV242888-001	MIRAMONTES, BARBARA	MILEAGE REIMBURSEMENT	29.76
PV242891-001	MORENO, VANESSA	MILEAGE REIMBURSEMENT	4.94
PV242893-001	MSAHLI, ZINA	MILEAGE REIMBURSEMENT	71.00
Transmittal Total			1,819.64

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001233-0

Fund Summary:	Fund 01	1,789.88
	Fund 13	29.76

Transmittal Number: 24001234-0

Reference	Vendor	Description	Amount
PV242884-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	801.46
PV242887-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	908.94
PV242889-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	1,062.95
PV242890-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	1,459.37
PV242892-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	2,781.69
PV242894-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	1,062.95
PV242895-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	2,084.86
PV242896-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	1,178.45
PV242897-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	1,054.58
PV242898-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	1,062.95
PV242899-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	3,909.77
PV242900-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	1,062.95
PV242901-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	3,835.26
PV242902-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	2,677.07
PV242903-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	1,200.79
Transmittal Total			26,144.04

Fund Summary:	Fund 01	26,144.04
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Transmittal Number: 24001235-0

PV242904-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	3,578.01
PV242905-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	2,592.91
PV242906-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	955.47
PV242907-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	1,327.11
PV242908-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	1,261.17
PV242909-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	658.16
PV242910-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	844.78
PV242911-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	658.16
PV242912-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	2,677.07
PV242913-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	368.62
PV242914-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	3,351.33
PV242915-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	658.16
PV242916-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	1,491.23
PV242917-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	2,972.06
PV242918-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	1,798.96
PV242919-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	801.26

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001235-0

Reference	Vendor	Description	Amount
PV242920-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	1,475.76
PV242921-001	FRONTIER	UTILITY/FRONTIER	59.70
PV242922-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SO CAL EDISON	242.08
PV242923-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	213,828.59
PV242924-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	805.21
PV242925-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	391.42
PV242926-001	VERIZON BUSINESS	UTILITY/VERIZON	5.61
PV242927-001	VERIZON BUSINESS	UTILITY/VERIZON	44.70
PV242928-001	VERIZON BUSINESS	UTILITY/VERIZON	16.82
PV242929-001	VERIZON BUSINESS	UTILITY/VERIZON	16.82
PV242930-001	VERIZON BUSINESS	UTILITY/VERIZON	5.40
Transmittal Total			242,886.57
Fund Summary: Fund 01			242,886.57

Transmittal Number: 24001236-0

PO240524-007	MCCUNE & HARBER LLP	OPEN PO/CLAIMS/LEGAL FEES/RISK	9,006.05
		OPEN PO/CLAIMS/LEGAL FEES/RISK	
Transmittal Total			9,006.05
Fund Summary: Fund 01			9,006.05

Transmittal Number: 24001237-0 AUDIT

PO240327-143	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	797.25
		OPEN/SPLY/SRV CTR	
PO240327-144	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	488.05
		OPEN/SPLY/SRV CTR	
PO240327-145	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	344.68
		OPEN/SPLY/SRV CTR	
PO240327-146	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	547.04
		OPEN/SPLY/SRV CTR	
PO240327-147	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	408.77
		OPEN/SPLY/SRV CTR	
PO240327-148	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	276.23
		OPEN/SPLY/SRV CTR	
PO240327-149	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	72.69
		OPEN/SPLY/SRV CTR	
PO240327-150	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	4,643.63
		OPEN/SPLY/SRV CTR	
PO240327-151	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	60.83

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001237-0 AUDIT

Reference	Vendor	Description	Amount
PO240327-152	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	119.68
PO240327-153	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	172.78
Transmittal Total			7,931.63
Fund Summary: Fund 01			7,931.63

Transmittal Number: 24001237-0

PO240002-004	CBE	OPEN/EQUIP/RPR/COPY TECH	230.00
PO240168-032	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	70.80
PO240168-033	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	217.46
PO240168-034	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	135.36
PO240168-035	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	113.27
PO240175-008	CINTAS CORPORATION	OPEN/SPLY/TRAN	130.90
PO240176-096	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	1,314.06
PO240190-003	ALL STAR ENGRAVING INC	All Star Engraving	576.16
PO240229-067	BUSWEST LLC	OPEN/PARTS/TRAN	300.52
PO240229-068	BUSWEST LLC	OPEN/PARTS/TRAN	30.67
PO240229-069	BUSWEST LLC	OPEN/PARTS/TRAN	324.05
PO240229-070	BUSWEST LLC	OPEN/PARTS/TRAN	20.06
PO240229-071	BUSWEST LLC	OPEN/PARTS/TRAN	96.24
PO240229-072	BUSWEST LLC	OPEN/PARTS/TRAN	54.16
PO240229-073	BUSWEST LLC	OPEN/PARTS/TRAN	183.22

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001237-0

Reference	Vendor	Description	Amount
PO240229-074	BUSWEST LLC	OPEN/PARTS/TRAN	12.31
		OPEN/PARTS/TRAN	
PO240229-075	BUSWEST LLC	OPEN/PARTS/TRAN	1,230.65
		OPEN/PARTS/TRAN	
PO240230-030	CINTAS CORPORATION #698	OPEN/TRAN	372.86
		OPEN/TRAN	
PO240239-031	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	739.88
		OPEN/RPR/PARTS/TRAN	
PO240270-021	DAVE'S PAINT N' PAPER	OPEN/SPLY/SRV CTR	280.77
		OPEN/SPLY/SRV CTR	
PO240284-074	GRAINGER INC.	OPEN/SPLY/SRV CTR	997.99
		OPEN/SPLY/SRV CTR	
PO240284-075	GRAINGER INC.	OPEN/SPLY/SRV CTR	1,316.83
		OPEN/SPLY/SRV CTR	
PO240284-076	GRAINGER INC.	OPEN/SPLY/SRV CTR	313.06
		OPEN/SPLY/SRV CTR	
PO240284-077	GRAINGER INC.	OPEN/SPLY/SRV CTR	44.42
		OPEN/SPLY/SRV CTR	
PO240287-007	KH METALS AND SUPPLY	OPEN/BLDG/SRV CTR	958.59
		OPEN/BLDG/SRV CTR	
PO240309-011	MONTGOMERY HARDWARE CO INC	OPEN/SPLY/SRV CTR	58.68
		OPEN/SPLY/SRV CTR	
PO240314-022	CONSOLIDATED ELECTRICAL DISTRI	OPEN/SPLY/SRV CTR	516.78
		OPEN/SPLY/SRV CTR	
PO240316-023	BEST GOLF CARTS INC	OPEN/SPLY/RPR/SRV CTR	75.00
		OPEN/SPLY/RPR/SRV CTR	
PO240410-007	DEPARTMENT OF JUSTICE	OPEN/DOJ LIVESCAN FEES/HUM RES	2,703.00
		OPEN/DOJ LIVESCAN FEES/HUM RES	
PO240425-011	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT/HUM RES	320.71
		OPEN/INLAND PRESORT/HUM RES	
PO240593-011	GARNER HOLT EDUCATION	OPEN PO/FRANKLIN	333.49
		OPEN PO/FRANKLIN	
PO240595-013	GARNER HOLT EDUCATION	OPEN PO/BEATTIE	18.26
		OPEN PO/BEATTIE	
PO240596-009	GARNER HOLT EDUCATION	OPEN PO/CLEMENT	15.65
		OPEN PO/CLEMENT	
PO241036-002	CUCAS RESTAURANTS INC	OPEN PO FOOD/ADED/SBC8	83.89
		OPEN PO FOOD/ADED/SBC8	
PO242243-001	ALL STAR ENGRAVING INC	OPEN PURCHASE ORDER	88.00
		OPEN PURCHASE ORDER	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001237-0

Transmittal Total 14,277.75

Fund Summary: **Fund 01** 14,193.86
 Fund 11 83.89

Transmittal Number: 24001238-0

Reference	Vendor	Description	Amount
PV242931-001	AUL 3121 TRUST	BENEFITS/AUL 3121 TRUST	6,032.46
PV242932-001	ROGERS, JAMIE-LYNN	MILEAGE REIMBURSEMENT	17.21
Transmittal Total			6,049.67

Fund Summary: **Fund 01** 2,374.89
 Fund 13 3,674.78

Transmittal Number: 24001239-0

PV242933-001	SALAZAR, MELISSA	SPOUSE MEDICAL REIMBURSEMENT	140.00
Transmittal Total			140.00

Fund Summary: **Fund 01** 140.00

Transmittal Number: 24001240-0

PV242934-001	U S BANK CORPORATE	CALCARD/ELEMENTARY ED	247.95
PV242935-001	U S BANK CORPORATE	CALCARD/BRYN MAWR	173.16
PV242936-001	U S BANK CORPORATE	CALCARD/VICTORIA	231.26
PV242937-001	U S BANK CORPORATE	CALCARD/ED SERVICES	201.83
PV242938-001	U S BANK CORPORATE	CALCARD/SECONDARY ED	217.79
PV242939-001	U S BANK CORPORATE	CALCARD/KINGSBURY	264.53
PV242940-001	U S BANK CORPORATE	CALCARD/PROF DEV/ED SERV	469.30
PV242941-001	U S BANK CORPORATE	CALCARD/VICTORIA	154.91
Transmittal Total			1,960.73

Fund Summary: **Fund 01** 1,960.73

Transmittal Number: 24001241-0

PV242942-001	U S BANK CORPORATE	CALCARD/SUPT	1,544.26
Transmittal Total			1,544.26

Fund Summary: **Fund 01** 1,544.26

Transmittal Number: 24001242-0 AUDIT

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001242-0 AUDIT

Reference	Vendor	Description	Amount
PV242943-001	U S BANK CORPORATE	CALCARD/RHS	7,187.73
Transmittal Total			7,187.73
Fund Summary: Fund 01			7,187.73

Transmittal Number: 24001243-0

CM240092-001	U S BANK CORPORATE	CALCARD/SUPT OFFICE	(2,089.31)
PV242944-001	U S BANK CORPORATE	CALCARD/BUSINESS SERVICES	1,011.27
PV242945-001	U S BANK CORPORATE	CALCARD/SUPT OFFICE	1,400.24
Transmittal Total			322.20
Fund Summary: Fund 01			322.20

Transmittal Number: 24001244-0 AUDIT

PO240999-007	PCH ARCHITECTS INC	COVD/ARCH/DO	3,217.05
		COVD/ARCH/DO	
PO243200-002	PCH ARCHITECTS INC	ARCH/WRHS/RDA	31,293.75
		ARCH/WRHS/RDA	
PO243687-001	ECORP CONSULTING INC	OTHR SITE COST/PACKING HSE/RDA	4,080.00
		OTHR SITE COST/PACKING HSE/RDA	
Transmittal Total			38,590.80
Fund Summary: Fund 01			7,297.05
Fund 40-9871			31,293.75

Transmittal Number: 24001244-0

PO241002-007	SGH ARCHITECTS	ARCH/REV POOL	6,412.50
		ARCH/REV POOL	
Transmittal Total			6,412.50
Fund Summary: Fund 01			6,412.50

Transmittal Number: 24001245-0 AUDIT

PO243980-001	U S BANK	FEES/FACL	3,850.00
		FEES/FACL	
Transmittal Total			3,850.00
Fund Summary: Fund 48			3,850.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001246-0 AUDIT

Reference	Vendor	Description	Amount
PV242949-001	TARA NICHOLE DAVIS PROBST	FEES/RISK	25,182.69
Transmittal Total			25,182.69
Fund Summary: Fund 01			25,182.69

Transmittal Number: 24001246-0

PO240529-018	HARBOTTLE LAW GROUP APC	LEGAL FEES/CLAIMS/RISK MANAGEM	921.00
PO240529-019	HARBOTTLE LAW GROUP APC	LEGAL FEES/CLAIMS/RISK MANAGEM	2,607.00
PO244177-001	HYLTON AND ASSOCIATES PC	LEGAL FEES/CLAIMS/RISK MANAGEM	172.50
PV242946-001	AUL	OPEN PO/CLAIMS/LEGAL FEES/RISK	5,638.58
PV242947-001	REGENCY INVESTIGATIONS	BENEFITS/AUL 3121 TRUST	1,958.00
PV242948-001	THE RAWLINGS COMPANY LLC	FEES/RISK	5,761.41
Transmittal Total			17,058.49
Fund Summary: Fund 01			17,058.49

Transmittal Number: 24001247-0 AUDIT

PO243686-001	FEC ELECTRIC INC	BLDG IMP/D.O.	19,564.00
			BLDG IMP/D.O.
Transmittal Total			19,564.00
Fund Summary: Fund 01			19,564.00

Transmittal Number: 24001248-0 AUDIT

PO241163-082	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	775.60
PO241163-083	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	775.60
PO241163-084	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	711.20
PO241163-085	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	904.40
PO241163-086	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,554.00
PO241163-087	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	722.40
			OPEN/FLD TRIP/TRAN

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001248-0 AUDIT

Reference	Vendor	Description	Amount
PO241163-088	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	722.40
PO241163-089	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,444.80
PO241163-090	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	807.80
PO241163-091	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,065.40
PO241163-092	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	711.20
PO241163-093	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	711.20
PO241281-008	SOLIAANT HEALTH	SPEC SERVICE CONTRACT STUDENT	5,953.50
PO241281-009	SOLIAANT HEALTH	SPEC SERVICE CONTRACT STUDENT	17,930.29
PO241596-012	SOLIAANT HEALTH	SPEC SERVICE CONSULTANT AGREEM	(137.50)
PO242752-029	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	2,215.35
PO242752-030	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	2,430.00
PO242752-031	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	2,205.00
PO242752-032	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	3,044.25
PO242752-033	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	2,880.00
PO242752-034	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	2,317.50
PO242752-035	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	4,845.15
PO242752-036	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	3,080.25
Transmittal Total			57,669.79
Fund Summary: Fund 01			57,669.79

Transmittal Number: 24001248-0

PO240520-007	WAGeworks	FEES/COBRA ADMINISTRATION/RISK	1,278.55
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001248-0

Reference	Vendor	Description	Amount
PO241161-013	AVALON TRANSPORTATION LLC	FEES/COBRA ADMINISTRATION/RISK OPEN/FLD TRIP/TRAN	986.00
PO241161-014	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	2,784.00
PO241166-086	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	702.50
PO241166-087	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	990.10
PO241166-088	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	1,479.90
PO241166-089	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	1,120.10
PO241166-090	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	1,616.35
PO241166-091	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	895.10
PO241167-030	STA WEST REGION	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	610.85
PO241167-031	STA WEST REGION	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	960.85
PO241167-032	STA WEST REGION	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	753.35
PO241724-033	ALC SCHOOLS LLC	SPECIAL SERVICES TRANSPORTATI	18,318.29
PO241724-034	ALC SCHOOLS LLC	SPECIAL SERVICES TRANSPORTATI	12,514.37
PO241724-035	ALC SCHOOLS LLC	SPECIAL SERVICES TRANSPORTATI	16,803.77
PO242100-030	BEHAVIORAL AUTISM	SPECIAL SERVICES TRANSPORTATI	
PO242100-031	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	3,312.00
PO242100-032	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	5,026.45
PO242100-033	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	3,312.00
PO242100-034	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	1,152.50
PO242100-035	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	5,926.00
		SPEC SERV CONSULT/BAT	6,207.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001248-0

Reference	Vendor	Description	Amount
PO242100-036	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	
		SPEC SERV CONSULT/BAT	6,222.00
		SPEC SERV CONSULT/BAT	
Transmittal Total			92,972.03
Fund Summary: Fund 01			92,972.03

Transmittal Number: 24001249-0

PO244286-001	CALIFORNIA BAPTIST UNIVERSITY	CONF/HR	370.00
		CONF/HR	
Transmittal Total			370.00
Fund Summary: Fund 01			370.00

Transmittal Number: 24001250-0

PV242950-001	ABOYTES, NELLIE	CONFERENCE REIMBURSEMENT	860.59
PV242951-001	BUCHMILLER, PATTI	CONFERENCE REIMBURSEMENT	693.34
PV242952-001	DAVIDSON, BRITTA	CONFERENCE REIMBURSEMENT	693.34
PV242953-001	FEDEROFF, COURTNEY	CONFERENCE REIMBURSEMENT	160.62
PV242954-001	HEALY, AMANDA	CONFERENCE REIMBURSEMENT	160.62
PV242955-001	LOPEZ, CATHLEEN	CONFERENCE REIMBURSEMENT	693.34
PV242956-001	MCVEY, HEATHER	CONFERENCE REIMBURSEMENT	235.17
PV242957-001	MENDOZA, MARISSA	CONFERENCE REIMBURSEMENT	71.40
PV242958-001	MORRONE, JESSICA	CONFERENCE REIMBURSEMENT	313.56
PV242959-001	ORLAV, VITALIY	CONFERENCE REIMBURSEMENT	804.62
PV242960-001	BLANCHARD, TERRY ANN	CONFERENCE REIMBURSEMENT	235.17
PV242961-001	BRUCE, MARIA	CONFERENCE REIMBURSEMENT	235.17
Transmittal Total			5,156.94
Fund Summary: Fund 01			5,156.94

Transmittal Number: 24001251-0

PO240064-006	SOUTHERN CALIFORNIA NEWS GROUP	ADVERTISING/PURC	1,120.00
		ADVERTISING/PURC	
PO240412-005	LOMA LINDA UNIVERSITY	OPEN/EMP PHYSICALS/HUM RES	1,265.00
		OPEN/EMP PHYSICALS/HUM RES	
PO243631-004	PANERA BREAD	OPEN PO/ELEM. ED	67.96
		OPEN PO/ELEM. ED	
PV242962-001	CDW GOVERNMENT INC	TAGGABLE COMPUTER	12,885.61
		EQUIPMENT/AD	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001251-0

Reference	Vendor	Description	Amount
PV242966-001	SHELTON, MYNEL	REIMB FOR CPR TRAINING	60.00
PV242967-001	SCHOLASTIC INC	CONF REQ SCHOLASTIC MAGAZINES	245.54
PV242968-001	CULLEN, PAUL	CONFIRMING REQ -OFFICE SUPPLIE	164.80
PV242969-001	INSTRUMENTALIST AWARDS LLC	CONFIRMING REQ INSTRUMENTALIST	209.00
Transmittal Total			16,017.91
Fund Summary:			
Fund 01			3,132.30
Fund 11			12,885.61

Transmittal Number: 24001252-0

PV242963-001	U S BANK CORPORATE	CALCARD/ED SERVICES	3,094.16
Transmittal Total			3,094.16
Fund Summary:			
Fund 01			3,094.16

Transmittal Number: 24001253-0

PV242964-001	U S BANK CORPORATE	CALCARD/TECH SERVICES	1,180.29
PV242965-001	U S BANK CORPORATE	CALCARD/INST TECH	291.66
Transmittal Total			1,471.95
Fund Summary:			
Fund 01			1,471.95

Transmittal Number: 24001254-0

PO241428-005	DAVIS DEMOGRAPHICS MGT LLC	CONSULT/FACL	8,400.00
		CONSULT/FACL	
Transmittal Total			8,400.00
Fund Summary:			
Fund 25-9812			8,400.00

Transmittal Number: 24001255-0

PO241428-006	DAVIS DEMOGRAPHICS MGT LLC	CONSULT/FACL	7,000.00
		CONSULT/FACL	
Transmittal Total			7,000.00
Fund Summary:			
Fund 25-9812			7,000.00

Transmittal Number: 24001256-0

CM240093-001	OFFICE DEPOT	TONER/ELEM TOA	(108.15)
PO243985-001	OFFICE DEPOT	INK	119.28

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001256-0

Reference	Vendor	Description	Amount
PO244004-001	OFFICE DEPOT	INK	
		SPEC SERV OFFICE SUPPLIES	17.61
PO244004-002	OFFICE DEPOT	SPEC SERV OFFICE SUPPLIES	
		SPEC SERV OFFICE SUPPLIES	143.04
PO244051-001	OFFICE DEPOT	SPEC SERV OFFICE SUPPLIES	
		Classroom Supply - BEATTIE AVI	87.62
PO244051-002	OFFICE DEPOT	Classroom Supply - BEATTIE AVI	
		Classroom Supply - BEATTIE AVI	143.87
PO244052-001	OFFICE DEPOT	Classroom Supply - BEATTIE AVI	
		school splys/Lug/c	196.05
PO244052-002	OFFICE DEPOT	school splys/Lug/c	
		school splys/Lug/c	197.48
PO244057-001	OFFICE DEPOT	school splys/Lug/c	
		OFFICE SUPPLIES	13.69
PO244057-002	OFFICE DEPOT	OFFICE SUPPLIES	
		OFFICE SUPPLIES	57.33
PO244076-001	OFFICE DEPOT	OFFICE SUPPLIES	
		Bookcase	114.50
PV242976-001	OFFICE DEPOT	Bookcase	
		TONER/ELEM TOA	108.15
Transmittal Total			1,090.47

Fund Summary: Fund 01 1,090.47

Transmittal Number: 24001257-0

PV242970-001	REEP FOR BENEFITS/ANTHEM BLUE	BENEFITS/ANTHEM	848,047.66
PV242971-001	REEP FOR BENEFITS/CATILIZE	BENEFITS/CATILIZE	3,700.00
PV242972-001	DELTA DENTAL OF CALIFORNIA	BENEFITS/DELTA DENTAL	14,353.59
PV242973-001	EAP INC	BENEFITS/EAP DBA CLC	3,192.00
PV242974-001	CICCS	BENEFITS/CICCS	220,282.66
PV242975-001	REEP FOR BENEFITS/KAISER	BENEFITS/KAISER	1,370,034.45
Transmittal Total			2,459,610.36

Fund Summary: Fund 01 2,459,610.36

Transmittal Number: 24001258-0

PV242977-001	U S BANK CORPORATE	CALCARD/RISE E-ACADEMY	2,330.00
Transmittal Total			2,330.00

Fund Summary: Fund 01 2,330.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 03/12/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001259-0

Reference	Vendor	Description	Amount
PO240519-003	WINET PATRICK GAYER	LEGAL SERVICES/RISK MANAGEMENT	863.00
		LEGAL SERVICES/RISK MANAGEMENT	
PO240519-004	WINET PATRICK GAYER	LEGAL SERVICES/RISK MANAGEMENT	932.50
		LEGAL SERVICES/RISK MANAGEMENT	
PO240519-005	WINET PATRICK GAYER	LEGAL SERVICES/RISK MANAGEMENT	1,167.85
		LEGAL SERVICES/RISK MANAGEMENT	
PO240519-006	WINET PATRICK GAYER	LEGAL SERVICES/RISK MANAGEMENT	318.94
		LEGAL SERVICES/RISK MANAGEMENT	
		Transmittal Total	3,282.29

Fund Summary:	Fund 01	3,282.29
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Total Number Of References:	1,227	Transmittal Count:	139	Grand Total:	5,308,418.87
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The above Payable transactions have been issued in accordance with the District's policies and procedures.
It is recommended that the Board of Trustees approve them.

Authorized Agent

Board Approval