

# ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

## Report Cover Sheet

### General Settings

Report Name	ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Printed	4/22/2024 8:39:09 AM
District	49
Logon	GPATTERSON
Fiscal Year	2024

### Filters

Transaction Type:	ALL
Board Meeting Date:	05/07/2024
From Transmittal Number:	24001515
To Transmittal Number:	24001566
Audit Type:	ALL
Fiscal Year:	2024
Sort By:	Reference Number
Print Description:	Both
Include Vendor Address:	NO
Page Break By Transmittal:	NO
Include Voided Transmittal:	NO

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 05/07/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001515-0 AUDIT

Reference	Vendor	Description	Amount
PO245073-001	JOSTENS	OPEN PO/JOSTENS/RHS	5,357.56
		OPEN PO/JOSTENS/RHS	
Transmittal Total			5,357.56
Fund Summary:			
	Fund 01		5,357.56

Transmittal Number: 24001515-0

PO240046-040	KELLY PAPER CO	OPEN/REPRO	2,159.63
		OPEN/REPRO	
PO240234-027	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	1,142.11
		OPEN/SPLY/TRAN	
PO240236-017	EDPO LLC	need email OPEN/PROPANE/TRAN	1,759.66
		need email OPEN/PROPANE/TRAN	
PO240284-092	GRAINGER INC.	OPEN/SPLY/SRV CTR	880.04
		OPEN/SPLY/SRV CTR	
PO240284-093	GRAINGER INC.	OPEN/SPLY/SRV CTR	208.39
		OPEN/SPLY/SRV CTR	
PO240284-094	GRAINGER INC.	OPEN/SPLY/SRV CTR	1,007.85
		OPEN/SPLY/SRV CTR	
PO240287-012	KH METALS AND SUPPLY	OPEN/BLDG/SRV CTR	841.67
		OPEN/BLDG/SRV CTR	
PO240287-013	KH METALS AND SUPPLY	OPEN/BLDG/SRV CTR	391.64
		OPEN/BLDG/SRV CTR	
PO240595-016	GARNER HOLT EDUCATION	OPEN PO/BEATTIE	335.06
		OPEN PO/BEATTIE	
PO240596-012	GARNER HOLT EDUCATION	OPEN PO/CLEMENT	1,277.61
		OPEN PO/CLEMENT	
PO240597-018	GARNER HOLT EDUCATION	OPEN PO/VICTORIA	247.87
		OPEN PO/VICTORIA	
PO243281-002	JERSEY MIKES	OPEN PO TO JERSEY MIKES	438.06
		OPEN PO TO JERSEY MIKES	
PO244056-001	HARLOWS KITCHEN CONCEPTS	SPECIAL SERVICES FURNITURE	731.29
		SPECIAL SERVICES FURNITURE	
PO244243-001	HERTZ FURNITURE	FURNITURE	1,674.71
		FURNITURE	
PO244342-001	JAM SPORTSWEAR	AVID GRAD STOLES/ OHS	244.69
		AVID GRAD STOLES/ OHS	
PO244515-001	FLINN SCIENTIFIC INC	e/SUPPLIES FOR HEART CHEMISTRY	2,238.23
		e/SUPPLIES FOR HEART CHEMISTRY	
PO244537-001	HARLOWS KITCHEN CONCEPTS	COPE GAS DRYER	1,874.54

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**Transmittal Number: 24001515-0**

Reference	Vendor	Description	Amount
PO244639-001	GUIAR CENTER	COPE GAS DRYER e/MISC INSTRUCTIONAL ELOP	217.49
PO244721-001	HERTZ FURNITURE	e/MISC INSTRUCTIONAL ELOP OFFICE FURNITURE LAC OFFICE	416.94
PO244893-001	GOPHER SPORT	OFFICE FURNITURE LAC OFFICE PE SUPPLIES ORDER/MOORE	1,823.19
		PE SUPPLIES ORDER/MOORE	
		<b>Transmittal Total</b>	19,910.67
		<b>Fund Summary: Fund 01</b>	19,910.67

**Transmittal Number: 24001516-0 AUDIT**

PO243190-001	PACIFIC WEST CONSTRUCTION	CNS/ REV, RHS, CVHS INSTALL CA	58,225.00
PO243463-001	CASEY EQUIPMENT RENTAL	CNS/ REV, RHS, CVHS INSTALL CA HARDSCAPE/ VICTORIA ELEMENTARY	57,295.00
PO243842-001	BGA DESIGN & CONSTRUCTION LLC	HARDSCAPE/ VICTORIA ELEMENTARY REV WELLNESS CENTER GRADING, I	24,993.00
		REV WELLNESS CENTER GRADING, I	
		<b>Transmittal Total</b>	140,513.00
		<b>Fund Summary: Fund 01</b>	140,513.00

**Transmittal Number: 24001516-0**

PO242670-001	GREAT WESTERN RECREATION LLC	KINDER SHADE/MCKINLEY	27,676.51
PO243384-001	GREAT WESTERN RECREATION LLC	KINDER SHADE/MCKINLEY WALKING PATH REPAIR/MARIPOSA	2,945.00
PO245204-001	FEC ELECTRIC INC	WALKING PATH REPAIR/MARIPOSA COPE MAINTENANCE BUILDING PANE	8,463.00
		COPE MAINTENANCE BUILDING PANE	
		<b>Transmittal Total</b>	39,084.51
		<b>Fund Summary: Fund 01</b>	39,084.51

**Transmittal Number: 24001517-0**

PO240621-007	CUCAS RESTAURANTS INC	OPEN PURCHASE ORDER	1,085.00
		OPEN PURCHASE ORDER	
		<b>Transmittal Total</b>	1,085.00
		<b>Fund Summary: Fund 13</b>	1,085.00

BEST NET CONSORTIUM  
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Transmittal Number: 24001518-0 AUDIT

Reference	Vendor	Description	Amount
PO240633-005	APPLE VALLEY COMMUNCATIONS	OPEN/RPR/TECH SVS	1,390.04
		OPEN/RPR/TECH SVS	
PO240740-003	CSM CONSULTING INC	CONTRACT/PURC	4,725.00
		CONTRACT/PURC	
PO241169-028	TIME & ALARM SYSTEMS	OPEN/RPR/SRV CTR	5,035.05
		OPEN/RPR/SRV CTR	
PO241600-010	SAN BERNARDINO COUNTY SHERIFFS	CONSULT/STU SVS	24,027.00
		CONSULT/STU SVS	
PO243861-001	APPLE VALLEY COMMUNCATIONS	SERV AGRMNT / IDF RACK & FIBER	7,717.00
		SERV AGRMNT / IDF RACK & FIBER	
Transmittal Total			42,894.09
Fund Summary:			
Fund 01			42,894.09

Transmittal Number: 24001518-0

PO240282-004	MEDINA PLUMBING AND ROOTER	OPEN/RPR/SVS CTR	5,200.00
		OPEN/RPR/SVS CTR	
PO240282-005	MEDINA PLUMBING AND ROOTER	OPEN/RPR/SVS CTR	4,800.00
		OPEN/RPR/SVS CTR	
PO240283-015	GMS ELEVATOR SERVICES	OPEN/MAINT/RPR/SRV CTR	686.00
		OPEN/MAINT/RPR/SRV CTR	
PO240310-009	KNORR SYSTEMS INTL LLC	OPEN/RPR/SRV CTR	918.00
		OPEN/RPR/SRV CTR	
PO240534-072	WEATHERPROOFING TECHNOLOGIES	OPEN/RPR/SRV CTR	980.00
		OPEN/RPR/SRV CTR	
PO240534-073	WEATHERPROOFING TECHNOLOGIES	OPEN/RPR/SRV CTR	1,675.64
		OPEN/RPR/SRV CTR	
PO240534-074	WEATHERPROOFING TECHNOLOGIES	OPEN/RPR/SRV CTR	978.14
		OPEN/RPR/SRV CTR	
PO240534-075	WEATHERPROOFING TECHNOLOGIES	OPEN/RPR/SRV CTR	855.38
		OPEN/RPR/SRV CTR	
PO240534-076	WEATHERPROOFING TECHNOLOGIES	OPEN/RPR/SRV CTR	1,359.44
		OPEN/RPR/SRV CTR	
PO240554-050	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	520.00
		OPEN/REPAIR/SVS CTR	
PO240554-051	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	483.00
		OPEN/REPAIR/SVS CTR	
PO240554-052	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	414.00
		OPEN/REPAIR/SVS CTR	
PO242054-008	ACTIVE EDUCATION	CONSULTANT/ELOP	5,765.00

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Reference	Vendor	Description	Amount
PO243073-011	MANUEL ALEJANDRO GONZALEZ	CONSULTANT/ELOP OPEN/REPAIRS/SRVC CNTR	2,300.00
PO243073-012	MANUEL ALEJANDRO GONZALEZ	OPEN/REPAIRS/SRVC CNTR OPEN/REPAIRS/SRVC CNTR	900.00
PO243073-013	MANUEL ALEJANDRO GONZALEZ	OPEN/REPAIRS/SRVC CNTR OPEN/REPAIRS/SRVC CNTR	900.00
PO243439-004	ROD TORRES	OPEN/REPAIRS/SRVC CNTR e/CONSULT/STU SVCS SFTY	7,300.00
PO243534-004	MOBILE ED PRODUCTIONS INC	e/CONSULT/STU SVCS SFTY ASSEMBLY/MISSON/ELOP	1,395.00
PO244128-001	RAMPART SECURITY SOLUTIONS INC	ASSEMBLY/MISSON/ELOP TECHNOLOGY CAMERAS	4,758.68
PO244160-001	CALIFORNIA WEEKLY EXPLORER INC	TECHNOLOGY CAMERAS CRM/5TH GRADE WALK THROUGH	882.99
PO244220-001	RAMPART SECURITY SOLUTIONS INC	CRM/5TH GRADE WALK THROUGH CAMERA/TECH SPLY/CLEM	1,270.96
PO245133-001	NOVACOAST INC	CAMERA/TECH SPLY/CLEM SITE LIC RENEWAL / TECH SERV	11,933.26
PV243724-001	CROWN CASTLE FIBER LLC	UTILITY/CROWN CASTLE	2,815.07
PV243725-001	DELL MARKETING LP	DELL/SUPT OFFICE	458.07
Transmittal Total			59,548.63

**Fund Summary: Fund 01** 59,548.63

Transmittal Number: 24001519-0

MV240082-001	SHAYNE BEAMER	EFT RETURN-PAYROLL	3,500.96
PO242735-001	ORIENTAL TRADING	e/PBIS Student incentive for S	274.54
PO243216-001	SAN BDNO CO SUPT OF SCHOOLS	e/PBIS Student incentive for S FEES/ELEM. ED- HONOR MUSIC PRO	1,015.00
PO243819-001	OFFICE & ERGONOMIC SOLUTIONS	FEES/ELEM. ED- HONOR MUSIC PRO BUSN/ FURNITURE /TACKBOARDS	614.80
PO243901-001	SCHOOL SPECIALTY	BUSN/ FURNITURE /TACKBOARDS STOCK/WAREHOUSE	110.93
PO243969-001	OFFICE & ERGONOMIC SOLUTIONS	STOCK/WAREHOUSE FURNITURE/BUSN	580.25
PO244101-001	SCHOOL DATEBOOKS	FURNITURE/BUSN 2023-2024 OUTSIDE PRINTING-AGE	210.42
PO244200-001	SPIRAL BINDING LLC	2023-2024 OUTSIDE PRINTING-AGE TAPE BINDS	4,314.89

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Reference	Vendor	Description	Amount
PO244244-001	SCHOOL SPECIALTY	TAPE BINDS	
		MISC ED SUPPLIES	52.16
PO244265-001	SACRAMENTO COUNTY OFFICE	MISC ED SUPPLIES	
		CONFERENCE/ADED/SBC8	20.00
PO244427-001	SARA M COTTRILL CARLO	CONFERENCE/ADED/SBC8	
		e/CHED/HIGH GRV	19.00
PO244555-001	ROCHESTER 100 INC	e/CHED/HIGH GRV	
		e/NICKY FOLDERS/LUG/C	134.85
PO244746-001	WB MASON CO INC	e/NICKY FOLDERS/LUG/C	
		INK/TONER/ ORWD	234.53
PO244760-001	LAKESHORE LEARNING MATERIALS	INK/TONER/ ORWD	
		KINDER SUPP/KIMB	798.56
PO244772-001	ORIENTAL TRADING	KINDER SUPP/KIMB	
		e/CRAFTON INCENTIVES	94.32
PO244773-001	ORIENTAL TRADING	e/CRAFTON INCENTIVES	
		e/MISC INSTRUCTIONAL FOR ELOP	54.10
PO244773-002	ORIENTAL TRADING	e/MISC INSTRUCTIONAL FOR ELOP	
		e/MISC INSTRUCTIONAL FOR ELOP	228.30
PO244773-003	ORIENTAL TRADING	e/MISC INSTRUCTIONAL FOR ELOP	
		e/MISC INSTRUCTIONAL FOR ELOP	32.34
PO244778-001	WB MASON CO INC	e/MISC INSTRUCTIONAL FOR ELOP	
		VIC/SPLY/AVID	48.98
PO244793-001	LAKESHORE LEARNING MATERIALS	VIC/SPLY/AVID	
		SPPLY/MSSN	58.15
PO244799-001	LAKESHORE LEARNING MATERIALS	SPPLY/MSSN	
		MISC INSTRUCTIONAL	86.60
PO244800-001	NCS PEARSON INC	MISC INSTRUCTIONAL	
		e/SPECIAL SERVICES - RSEED - P	51.44
PO244805-001	ORIENTAL TRADING	e/SPECIAL SERVICES - RSEED - P	
		e/MISC INSTR. I	57.57
PO244806-001	ORIENTAL TRADING	e/MISC INSTR. I	
		e/STUDENT INCENTIVES MISC INST	370.52
PO244810-001	REALLY GOOD STUFF LLC	e/STUDENT INCENTIVES MISC INST	
		e/VIC/SPLY/ELA/URBINA	180.57
PO244811-001	REALLY GOOD STUFF LLC	e/VIC/SPLY/ELA/URBINA	
		e/VIC/SPLY/ELA/Alarcon	185.59
PO244905-001	REALLY GOOD STUFF LLC	e/VIC/SPLY/ELA/Alarcon	
		e/VIC/SPLY/ELA/HENRY	185.59
PO244914-001	MATH STACKERS INC	e/VIC/SPLY/ELA/HENRY	
		e/MISC ED SUPPLIES	715.80

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Transmittal Number: 24001519-0

Reference	Vendor	Description	Amount
PO244928-001	REALLY GOOD STUFF LLC	e/MISC ED SUPPLIES	
		e/MISC INSTRUCTIONAL	65.23
PO244930-001	LAKESHORE LEARNING MATERIALS	e/MISC INSTRUCTIONAL	
		CRM/KINDER LAKESHORE	50.48
PO244946-001	NCS PEARSON INC	CRM/KINDER LAKESHORE	
		e/SPECIAL SERVICES - RSEED - P	167.48
PO244998-001	SWEETWATER	e/SPECIAL SERVICES - RSEED - P	
		AV TAGG EQUIP/HIGH GRV	587.20
		AV TAGG EQUIP/HIGH GRV	
Transmittal Total			15,101.15
Fund Summary:			
Fund 01			15,081.15
Fund 11			20.00

Transmittal Number: 24001520-0 AUDIT

PO240271-009	SERVPRO	OPEN/SERVICE/SVS CTR	5,052.56
PO240271-010	SERVPRO	OPEN/SERVICE/SVS CTR	
		OPEN/SERVICE/SVS CTR	750.00
PO240271-011	SERVPRO	OPEN/SERVICE/SVS CTR	
		OPEN/SERVICE/SVS CTR	11,207.12
PO241638-006	CITY OF REDLANDS	OPEN/SERVICE/SVS CTR	
		CONSULT/STU SRV	32,414.77
PO241638-007	CITY OF REDLANDS	CONSULT/STU SRV	
		CONSULT/STU SRV	41,143.72
PO241967-008	WEST COAST ARBORISTS INC	CONSULT/STU SRV	
		EPO	801.80
PO241967-009	WEST COAST ARBORISTS INC	EPO	
		EPO	5,469.00
PO241967-010	WEST COAST ARBORISTS INC	EPO	
		EPO	3,998.80
PO241967-011	WEST COAST ARBORISTS INC	EPO	
		EPO	4,728.00
		EPO	
Transmittal Total			105,565.77
Fund Summary:			
Fund 01			105,565.77

Transmittal Number: 24001520-0

PO240072-011	PROTECTED INSURANCE PROGRAM	FEES W/C SUSP ACCT / RISK	336,231.67
		FEES W/C SUSP ACCT / RISK	

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Transmittal Number: 24001520-0

Reference	Vendor	Description	Amount
PO240534-077	WEATHERPROOFING TECHNOLOGIES	OPEN/RPR/SRV CTR	2,477.30
		OPEN/RPR/SRV CTR	
PO240534-078	WEATHERPROOFING TECHNOLOGIES	OPEN/RPR/SRV CTR	1,370.60
		OPEN/RPR/SRV CTR	
PO240534-079	WEATHERPROOFING TECHNOLOGIES	OPEN/RPR/SRV CTR	1,542.03
		OPEN/RPR/SRV CTR	
PO240715-001	KIDS CONNECTIONS	CONSULT/SPE SRV - OC OT IEE	1,800.00
		CONSULT/SPE SRV - OC OT IEE	
PO240867-009	FACULTY PHYSICIANS AND	CONSULT/ HLTH SRVCS	530.91
		CONSULT/ HLTH SRVCS	
PO240867-010	FACULTY PHYSICIANS AND	CONSULT/ HLTH SRVCS	530.91
		CONSULT/ HLTH SRVCS	
PO240867-011	FACULTY PHYSICIANS AND	CONSULT/ HLTH SRVCS	530.91
		CONSULT/ HLTH SRVCS	
PO240879-006	UNITED PARCEL SERVICE	OPEN /SHIP /WARE	17.39
		OPEN /SHIP /WARE	
PO241799-007	PACWEST AIR FILTER LLC	COVD/ROUTINE MAINT/SRV CTR	1,128.16
		COVD/ROUTINE MAINT/SRV CTR	
PO242095-002	KIDS CONNECTIONS	CONSULT/SPE SRV - AH OT	810.00
		CONSULT/SPE SRV - AH OT	
PO243258-002	STONE, MEGAN	CONSULT/HEALTH SERVICE	504.00
		CONSULT/HEALTH SERVICE	
PO243276-003	PRIDE LEARNING CO	CONSULT/SPE SRV - HAI SHA (PRI	630.00
		CONSULT/SPE SRV - HAI SHA (PRI	
PO243411-003	PRIDE LEARNING CO	CONSULT/SPE SRV - HAN SHA (PRI	78.75
		CONSULT/SPE SRV - HAN SHA (PRI	
PO243791-001	AH ILLUSIONS INC	ELOP/ON CAMPUS FT/KNG	550.00
		ELOP/ON CAMPUS FT/KNG	
PO243837-001	SOUTHERN CALIFORNIA WEST	ELECTRICAL AT CLEMENT MIDDLE S	3,000.00
		ELECTRICAL AT CLEMENT MIDDLE S	
PO244106-004	BOOT BARN HOLDINGS	OPEN PO/SHOE BARN/ RISK MANAGE	1,970.09
		OPEN PO/SHOE BARN/ RISK MANAGE	
PO244106-005	BOOT BARN HOLDINGS	OPEN PO/SHOE BARN/ RISK MANAGE	563.42
		OPEN PO/SHOE BARN/ RISK MANAGE	
PO244106-006	BOOT BARN HOLDINGS	OPEN PO/SHOE BARN/ RISK MANAGE	2,050.75
		OPEN PO/SHOE BARN/ RISK MANAGE	
Transmittal Total			356,316.89

**Fund Summary: Fund 01 356,316.89**



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Transmittal Number: 24001521-0

Reference	Vendor	Description	Amount
PO240265-006	AIRGAS	OPEN/SPLY/SRV CTR	537.03
		OPEN/SPLY/SRV CTR	
PO240284-095	GRAINGER INC.	OPEN/SPLY/SRV CTR	266.41
		OPEN/SPLY/SRV CTR	
PO240284-096	GRAINGER INC.	OPEN/SPLY/SRV CTR	365.24
		OPEN/SPLY/SRV CTR	
PO240300-012	DINOSAUR TIRE & ROAD SRV INC	OPEN/EQUIP/RPR/SRV CTR	24.64
		OPEN/EQUIP/RPR/SRV CTR	
PO240300-013	DINOSAUR TIRE & ROAD SRV INC	OPEN/EQUIP/RPR/SRV CTR	29.98
		OPEN/EQUIP/RPR/SRV CTR	
PO240315-043	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	217.80
		OPEN/SPLY/SRV CTR	
PO241603-004	FRS ENVIRONMENTAL	SERVICE PARTS WASHER/GEN MAINT	267.00
		SERVICE PARTS WASHER/GEN MAINT	
PO243950-001	INTERNATIONAL INSTITUTE FOR	RCSS RESTORATIVE PRACTICES BOO	3,383.95
		RCSS RESTORATIVE PRACTICES BOO	
PO243966-001	ESTES INDUSTRIES LLC	e/COPE-STEM MATERIALS	172.95
		e/COPE-STEM MATERIALS	
PO243966-002	ESTES INDUSTRIES LLC	e/COPE-STEM MATERIALS	89.99
		e/COPE-STEM MATERIALS	
PO243966-003	ESTES INDUSTRIES LLC	e/COPE-STEM MATERIALS	99.99
		e/COPE-STEM MATERIALS	
PO243966-004	ESTES INDUSTRIES LLC	e/COPE-STEM MATERIALS	8.74
		e/COPE-STEM MATERIALS	
PO244283-001	KIMBERLY HENRIE	OUTSIDE PRINTING	1,134.00
		OUTSIDE PRINTING	
PO244514-001	BPS TACTICAL INC	SAFETY OFFICE SUPPLY	1,314.55
		SAFETY OFFICE SUPPLY	
PO244732-001	J SWEIGART INC	TECHNOLOGY/NEWLINE BOARDS	7,182.98
		TECHNOLOGY/NEWLINE BOARDS	
PO244831-001	JONES SCHOOL SUPPLY COMPANY	REWARDS AND INCENTIVES TO PROM	428.73
		REWARDS AND INCENTIVES TO PROM	
PO244929-001	AMAZON CAPITAL SERVICES	CRAFTON SUPPLIES	41.96
		CRAFTON SUPPLIES	
PO244934-001	AMAZON CAPITAL SERVICES	CRM/KINDER MATERIALS	117.36
		CRM/KINDER MATERIALS	
PO244935-001	AMAZON CAPITAL SERVICES	MISC ED SUPPLIES	300.10
		MISC ED SUPPLIES	
PO244936-001	AMAZON CAPITAL SERVICES	MISC ED SUPPLIES	30.63
		MISC ED SUPPLIES	

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Reference	Vendor	Description	Amount
PO244938-001	AMAZON CAPITAL SERVICES	ELOP MIS INST SUPPLIE	59.71
		ELOP MIS INST SUPPLIE	
PO244947-001	AMAZON CAPITAL SERVICES	CRM/SECOND GRADE SUPPLIES	65.55
		CRM/SECOND GRADE SUPPLIES	
PO244954-001	AMAZON CAPITAL SERVICES	COPE-I-pad case	48.92
		COPE-I-pad case	
<b>Transmittal Total</b>			16,188.21
<b>Fund Summary: Fund 01</b>			16,188.21

**Transmittal Number: 24001522-0 AUDIT**

PO240139-009	SOUTHERN CALIFORNIA GAS CO	OPEN/CNG/TRAN	8,432.58
		OPEN/CNG/TRAN	
<b>Transmittal Total</b>			8,432.58
<b>Fund Summary: Fund 01</b>			8,432.58

**Transmittal Number: 24001522-0**

PO241166-118	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	877.60
		OPEN/FLD TRIP/TRAN	
PO241166-119	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	862.40
		OPEN/FLD TRIP/TRAN	
PO241724-046	ALC SCHOOLS LLC	SPECIAL SERVICES TRANSPORTATI	2,039.40
		SPECIAL SERVICES TRANSPORTATI	
PO241724-047	ALC SCHOOLS LLC	SPECIAL SERVICES TRANSPORTATI	16,449.56
		SPECIAL SERVICES TRANSPORTATI	
PO244529-001	CARRERAS TOURS LLC	OPEN / FIELD TRIP / TRAN	1,320.00
		OPEN / FIELD TRIP / TRAN	
<b>Transmittal Total</b>			21,548.96
<b>Fund Summary: Fund 01</b>			21,548.96

**Transmittal Number: 24001523-0**

PO245290-001	THREE OAKS OUTDOOR SCIENCE	CRM/5TH GRADE SCIENCE CAMP	22,412.00
		CRM/5TH GRADE SCIENCE CAMP	
<b>Transmittal Total</b>			22,412.00
<b>Fund Summary: Fund 01</b>			22,412.00

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 05/07/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001524-0 AUDIT

Reference	Vendor	Description	Amount
PO241590-046	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMENT	85,836.05
PO241590-047	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMENT	480.00
PO242100-053	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	1,445.50
PO242100-054	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	2,856.00
PO242100-055	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	6,900.75
PO242100-056	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	6,680.50
PO242100-057	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	3,575.75
PO242100-058	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	3,712.50
PO242100-059	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	3,467.50
Transmittal Total			114,954.55

Fund Summary: Fund 01 114,954.55

Transmittal Number: 24001524-0

PO240951-085	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	3,865.39
PO240951-086	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	705.83
PO240951-087	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	4,187.07
PO240951-088	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	3,520.28
PO240951-089	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	2,395.00
PO240951-090	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	3,367.06
PO240951-091	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	4,122.05

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49 Redlands Unified School District

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Transmittal Number: 24001524-0

Reference	Vendor	Description	Amount
PO240951-092	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	3,234.97
PO240951-093	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	6,885.00
PO240951-094	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	110.00
PO241281-011	SOLIAANT HEALTH	SPEC SERVICE CONTRACT STUDENT	3,402.00
PO241598-024	RISE INTERPRETING INC	CONSULT/SPE SRV - RISE INTERP	7,800.00
PO241598-025	RISE INTERPRETING INC	CONSULT/SPE SRV - RISE INTERP	5,005.00
PO241598-026	RISE INTERPRETING INC	CONSULT/SPE SRV - RISE INTERP	13,086.25
PO242487-010	SOLIAANT HEALTH	SPEC SERV AGREEMENT PARAS	21,462.65
PO242487-011	SOLIAANT HEALTH	SPEC SERV AGREEMENT PARAS	(41,490.35)
PO242488-010	SOLIAANT HEALTH	SPEC SERV CONSULTANT AGREEMENT	22,716.40
PO242654-007	PIONEER HEALTHCARE SERVICES	SPEC SERV SLP CONSULTANT AGREE	3,335.00
PO244706-001	SOLIAANT HEALTH	SOLIAANT	939.75
		SOLIAANT	

**Transmittal Total** 68,649.35

**Fund Summary: Fund 01** 68,649.35

Transmittal Number: 24001525-0

PO245294-001	SHEREE RIOS	RUSH/RETIREMENT REFRESHMENT OR	657.94
		RUSH/RETIREMENT REFRESHMENT OR	

**Transmittal Total** 657.94

**Fund Summary: Fund 01** 657.94

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**49 Redlands Unified School District**

**Fiscal Year: 2024**

**Transmittal Number: 24001526-0**

<b>Reference</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
PO244240-001	AMAZON CAPITAL SERVICES	SPLY/CNS	39.02
		SPLY/CNS	
PO244310-001	OFFICE DEPOT	SPLY/CNS	24.19
		SPLY/CNS	
PO244310-002	OFFICE DEPOT	SPLY/CNS	36.93
		SPLY/CNS	
PO244310-003	OFFICE DEPOT	SPLY/CNS	96.39
		SPLY/CNS	
PO244310-004	OFFICE DEPOT	SPLY/CNS	59.80
		SPLY/CNS	
PO244310-005	OFFICE DEPOT	SPLY/CNS	29.91
		SPLY/CNS	
PO244310-006	OFFICE DEPOT	SPLY/CNS	10.70
		SPLY/CNS	
PO244310-007	OFFICE DEPOT	SPLY/CNS	29.38
		SPLY/CNS	
PO244690-001	OFFICE DEPOT	SPLY/CNS	356.11
		SPLY/CNS	
PO244690-002	OFFICE DEPOT	SPLY/CNS	12.09
		SPLY/CNS	
PO244690-003	OFFICE DEPOT	SPLY/CNS	7.06
		SPLY/CNS	
PO244690-004	OFFICE DEPOT	SPLY/CNS	271.84
		SPLY/CNS	
PO244690-005	OFFICE DEPOT	SPLY/CNS	152.20
		SPLY/CNS	
PO244690-006	OFFICE DEPOT	SPLY/CNS	21.74
		SPLY/CNS	
PO244880-001	OFFICE DEPOT	SPLY/CNS	37.78
		SPLY/CNS	
PO244880-002	OFFICE DEPOT	SPLY/CNS	25.76
		SPLY/CNS	
PO244880-003	OFFICE DEPOT	SPLY/CNS	44.90
		SPLY/CNS	
PO244880-004	OFFICE DEPOT	SPLY/CNS	58.71
		SPLY/CNS	
PO244880-005	OFFICE DEPOT	SPLY/CNS	97.10
		SPLY/CNS	
<b>Transmittal Total</b>			<b>1,411.61</b>

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49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001526-0

Fund Summary: Fund 13 1,411.61

Transmittal Number: 24001527-0

Reference	Vendor	Description	Amount
PO243669-001	AMAZON CAPITAL SERVICES	MATH SUPP/KIMB	27.18
		MATH SUPP/KIMB	
PO243669-002	AMAZON CAPITAL SERVICES	MATH SUPP/KIMB	190.26
		MATH SUPP/KIMB	
PO244688-001	AMAZON CAPITAL SERVICES	Health Office Supplies	24.74
		Health Office Supplies	
PO244688-002	AMAZON CAPITAL SERVICES	Health Office Supplies	228.29
		Health Office Supplies	
PO244881-001	AMAZON CAPITAL SERVICES	MATH Supply - BEATTIE	259.91
		MATH Supply - BEATTIE	
PO244883-001	AMAZON CAPITAL SERVICES	ESY_2024_Smiley	663.09
		ESY_2024_Smiley	
PO244910-001	AMAZON CAPITAL SERVICES	Mod_Sev_Program_Myra_Malabanan	43.49
		Mod_Sev_Program_Myra_Malabanan	
PO244910-002	AMAZON CAPITAL SERVICES	Mod_Sev_Program_Myra_Malabanan	179.18
		Mod_Sev_Program_Myra_Malabanan	
PO244922-001	AMAZON CAPITAL SERVICES	ELOP art supplies	535.07
		ELOP art supplies	
PO244924-001	AMAZON CAPITAL SERVICES	CRM/HEALTH OFFICE	27.16
		CRM/HEALTH OFFICE	
PO244953-001	AMAZON CAPITAL SERVICES	SPPLY/MSSN	62.65
		SPPLY/MSSN	
		<b>Transmittal Total</b>	2,241.02

Fund Summary: Fund 01 2,241.02

Transmittal Number: 24001528-0

PO245008-001	AMAZON CAPITAL SERVICES	SPLY/ELOP	65.66
		SPLY/ELOP	
PO245058-001	AMAZON CAPITAL SERVICES	CRM/2ND GRADE CLASSROOM	15.20
		CRM/2ND GRADE CLASSROOM	
PO245058-002	AMAZON CAPITAL SERVICES	CRM/2ND GRADE CLASSROOM	14.13
		CRM/2ND GRADE CLASSROOM	
PO245059-001	AMAZON CAPITAL SERVICES	SPEC SER UP PROGRAM SUPPLIES	169.70
		SPEC SER UP PROGRAM SUPPLIES	
PO245091-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES - RSEED - CLA	326.27
		SPECIAL SERVICES - RSEED - CLA	

BEST NET CONSORTIUM  
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**49 Redlands Unified School District**

**Fiscal Year: 2024**

**Transmittal Number: 24001528-0**

Reference	Vendor	Description	Amount
PO245109-001	AMAZON CAPITAL SERVICES	CVHS/SPLY	115.26
		CVHS/SPLY	
PO245134-001	AMAZON CAPITAL SERVICES	Copy of VIC/SPLY/AVID	112.23
		Copy of VIC/SPLY/AVID	
PO245136-001	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	139.96
		OFFICE SUPPLIES	
PO245173-001	AMAZON CAPITAL SERVICES	CRM/FIRST GRADE CLASSROOM MATE	51.87
		CRM/FIRST GRADE CLASSROOM MATE	
PO245185-001	AMAZON CAPITAL SERVICES	ELOP MISC STEM INST	43.49
		ELOP MISC STEM INST	
<b>Transmittal Total</b>			1,053.77
<b>Fund Summary:</b>			
	<b>Fund 01</b>		1,053.77

**Transmittal Number: 24001529-0 AUDIT**

PO245166-001	AMAZON CAPITAL SERVICES	STEAM LAB/SPLY/KNG	150.31
		STEAM LAB/SPLY/KNG	
PO245167-001	AMAZON CAPITAL SERVICES	SUPPLIES FOR CLASSROOMS	155.41
		SUPPLIES FOR CLASSROOMS	
PO245171-001	AMAZON CAPITAL SERVICES	MISC	2,358.80
		MISC	
PO245175-001	AMAZON CAPITAL SERVICES	CRM/4TH GRADE CLASS MATERIALS	425.82
		CRM/4TH GRADE CLASS MATERIALS	
PO245182-001	AMAZON CAPITAL SERVICES	ELOP MISC INST.	14.13
		ELOP MISC INST.	
PO245191-001	AMAZON CAPITAL SERVICES	INSTRUCTIONAL MATERIALS	395.61
		INSTRUCTIONAL MATERIALS	
PO245223-001	AMAZON CAPITAL SERVICES	MISC ELOP ACTIVITIES	148.39
		MISC ELOP ACTIVITIES	
PO245232-001	AMAZON CAPITAL SERVICES	FURNITNURE	1,130.92
		FURNITNURE	
PO245234-001	AMAZON CAPITAL SERVICES	SPLY/ELOP	77.86
		SPLY/ELOP	
PO245241-001	AMAZON CAPITAL SERVICES	e/CRM/DRY ERASE STUDENT BOARDS	88.05
		e/CRM/DRY ERASE STUDENT BOARDS	
<b>Transmittal Total</b>			4,945.30
<b>Fund Summary:</b>			
	<b>Fund 01</b>		4,945.30

**Transmittal Number: 24001530-0**

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

**Fiscal Year: 2024**

**Transmittal Number: 24001530-0**

Reference	Vendor	Description	Amount
PO244974-001	AMAZON CAPITAL SERVICES	VIC/SPLY/PATEL	741.26
PO244990-001	AMAZON CAPITAL SERVICES	VIC/SPLY/PATEL	
		RHS/TECH SUPPLY	190.30
PO245010-001	AMAZON CAPITAL SERVICES	RHS/TECH SUPPLY	
		SPLY/CVHS	58.11
PO245032-001	AMAZON CAPITAL SERVICES	SPLY/CVHS	
		Cases for Students iPads	36.96
PO245033-001	AMAZON CAPITAL SERVICES	Cases for Students iPads	
		SPEC SERV TECHNOLOGY	182.64
PO245034-001	AMAZON CAPITAL SERVICES	SPEC SERV TECHNOLOGY	
		SPEC SERV SPEECH CASES	150.39
PO245034-002	AMAZON CAPITAL SERVICES	SPEC SERV SPEECH CASES	
		SPEC SERV SPEECH CASES	48.54
PO245060-001	AMAZON CAPITAL SERVICES	SPEC SERV SPEECH CASES	
		MISC	2,492.06
PO245108-001	AMAZON CAPITAL SERVICES	MISC	
		SPLY/CVHS	129.18
		SPLY/CVHS	
<b>Transmittal Total</b>			4,029.44
<b>Fund Summary: Fund 01</b>			4,029.44

**Transmittal Number: 24001531-0 AUDIT**

PO244429-001	BENCHMARK EDUCATION	ONLINE SUBSCRIPTION	6,941.36
PO244838-001	CARNEGIE LEARNING INC	ONLINE SUBSCRIPTION	
		MS MATH - MOORE	25,190.34
PO244840-001	CARNEGIE LEARNING INC	MS MATH - MOORE	
		MS MATH - CLEMENT	13,187.24
PO244841-001	CARNEGIE LEARNING INC	MS MATH - CLEMENT	
		MS MATH - BEATTIE	26,670.53
PO244948-001	INTERNATIONAL ACADEMY	MS MATH - BEATTIE	
		SITE LICENSE/ADED/SBC8	29,250.00
PO244955-001	CDW GOVERNMENT INC	SITE LICENSE/ADED/SBC8	
		TAG. TECH/ADED/SBC8	6,442.81
		TAG. TECH/ADED/SBC8	
<b>Transmittal Total</b>			107,682.28
<b>Fund Summary: Fund 01</b>			71,989.47
<b>Fund 11</b>			35,692.81



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49 Redlands Unified School District

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Transmittal Number: 24001531-0

Reference	Vendor	Description	Amount
PO240044-021	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	1,422.98
		OPEN/EQUIP/REPRO TECH	
PO240219-007	MIDWEST MOTOR SUPPLY CO INC	OPEN/SPLY/TRANS	505.52
		OPEN/SPLY/TRANS	
PO240219-008	MIDWEST MOTOR SUPPLY CO INC	OPEN/SPLY/TRANS	417.94
		OPEN/SPLY/TRANS	
PO240224-042	GREGS GARAGE	RPR/PARTS/TRAN	138.73
		RPR/PARTS/TRAN	
PO240224-043	GREGS GARAGE	RPR/PARTS/TRAN	138.73
		RPR/PARTS/TRAN	
PO240229-087	BUSWEST LLC	OPEN/PARTS/TRAN	359.15
		OPEN/PARTS/TRAN	
PO240230-036	CINTAS CORPORATION #698	OPEN/TRAN	404.68
		OPEN/TRAN	
PO240234-028	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	190.40
		OPEN/SPLY/TRAN	
PO240234-029	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	534.77
		OPEN/SPLY/TRAN	
PO240234-030	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	(203.84)
		OPEN/SPLY/TRAN	
PO240234-031	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	402.92
		OPEN/SPLY/TRAN	
PO240270-024	DAVE'S PAINT N' PAPER	OPEN/SPLY/SRV CTR	271.78
		OPEN/SPLY/SRV CTR	
PO240295-007	KNORR SYSTEMS INTL LLC	POOL SUPPLY/SVS CTR	11,196.90
		POOL SUPPLY/SVS CTR	
PO240311-014	DUNN EDWARDS	OPEN/SPLY/SRV CTR	284.89
		OPEN/SPLY/SRV CTR	
PO244516-001	AIRWAVE COMMUNICATIONS	*SPEC SERV AUDIO VISUAL - RADI	821.61
		*SPEC SERV AUDIO VISUAL - RADI	
PO244734-001	DELL MARKETING LP	TEACHER LAPTOPS	10,143.82
		TEACHER LAPTOPS	
PO244820-001	KAJEET INC	TECH/ADED/SBC8	127.23
		TECH/ADED/SBC8	
PO244865-001	DEMCO INC	e/vic/sply/whiteboard	354.37
		e/vic/sply/whiteboard	
PO244900-001	IMAGE 2000	TONER/REV	53.83
		TONER/REV	
PO244900-002	IMAGE 2000	TONER/REV	215.54
		TONER/REV	

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49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001531-0

Reference	Vendor	Description	Amount
PO244915-001	DEMCO INC	e/Library SUPPLY	203.49
PO244941-001	DELPHIN COMPUTER SUPPLY	e/Library SUPPLY INK CARTRIDGES FOR PRINTERS IN INK CARTRIDGES FOR PRINTERS IN	2,195.88
PO244942-001	CDW GOVERNMENT INC	PRINTER/OFFICE SUPPLY PRINTER/OFFICE SUPPLY	320.28
PO244951-001	DELPHIN COMPUTER SUPPLY	COPE TEACHERS TONER COPE TEACHERS TONER	4,002.27
PO244958-001	DELPHIN COMPUTER SUPPLY	TONER/MCKN/C TONER/MCKN/C	2,136.01
PO244977-001	IMAGE 2000	AV/RISO INK AV/RISO INK	287.10
PO244997-001	IMAGE 2000	QUOTE/RHS/RISO COPY WORKROOM QUOTE/RHS/RISO COPY WORKROOM	935.25
PO245020-001	CDW GOVERNMENT INC	NON-TAG COMPUTER SUPPLIES/TEST NON-TAG COMPUTER SUPPLIES/TEST	1,033.87
<b>Transmittal Total</b>			38,896.10
<b>Fund Summary:</b>			
<b>Fund 01</b>			38,768.87
<b>Fund 11</b>			127.23

Transmittal Number: 24001532-0

PV243726-001	BATTA, VICTORIA	MILEAGE REIMBURSEMENT	27.46
PV243727-001	BRANDT, JENNIFER	MILEAGE REIMBURSEMENT	118.43
PV243728-001	DAVID BUTT	MILEAGE REIMBURSEMENT	29.16
PV243729-001	COLOCHO, KELLY	MILEAGE REIMBURSEMENT	67.67
PV243730-001	COLOCHO, KRISSY	MILEAGE REIMBURSEMENT	54.56
PV243731-001	CORTESE, MELODY	MILEAGE REIMBURSEMENT	34.39
PV243732-001	FRY, CHERYL	MILEAGE REIMBURSEMENT	65.48
PV243733-001	GARCIA, GLORIA	MILEAGE REIMBURSEMENT	44.52
PV243734-001	BRITTANY FILIPPINI	MILEAGE REIMBURSEMENT	49.10
PV243735-001	HERRIES, NICOLE	MILEAGE REIMBURSEMENT	282.90
PV243736-001	GARCIA, LARENA	MILEAGE REIMBURSEMENT	49.79
PV243737-001	HOFER, AARIKA	MILEAGE REIMBURSEMENT	38.61
PV243738-001	HOSCH, JENNIFER	MILEAGE REIMBURSEMENT	45.20
PV243739-001	JOYE, JEAN	MILEAGE REIMBURSEMENT	17.82
PV243740-001	KLAUSNER, PAUL	MILEAGE REIMBURSEMENT	74.64
<b>Transmittal Total</b>			999.73
<b>Fund Summary:</b>			
<b>Fund 01</b>			999.73

BEST NET CONSORTIUM  
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49 Redlands Unified School District

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**Transmittal Number: 24001533-0 AUDIT**

Reference	Vendor	Description	Amount
PO245264-001	EMS LINQ INC	SOFTWARE SUPPORT/CNS	36,201.70
		SOFTWARE SUPPORT/CNS	
<b>Transmittal Total</b>			36,201.70
<b>Fund Summary: Fund 13</b>			36,201.70

**Transmittal Number: 24001534-0 AUDIT**

PO243973-004	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	3,364.83
		OPEN PURCHASE ORDER	
<b>Transmittal Total</b>			3,364.83
<b>Fund Summary: Fund 13</b>			3,364.83

**Transmittal Number: 24001534-0**

PO245298-001	OLD TOWN BAKING COMPANY INC	OPEN PURCHASE ORDER	226.40
		OPEN PURCHASE ORDER	
<b>Transmittal Total</b>			226.40
<b>Fund Summary: Fund 13</b>			226.40

**Transmittal Number: 24001535-0 AUDIT**

PO240252-010	NUCKLES OIL COMPANY INC	OPEN/FUEL/TRAN	17,925.94
		OPEN/FUEL/TRAN	
PO240273-017	TURF STAR	OPEN/SPLY/SVS CTR	1,927.16
		OPEN/SPLY/SVS CTR	
PO240273-018	TURF STAR	OPEN/SPLY/SVS CTR	127.64
		OPEN/SPLY/SVS CTR	
PO240273-019	TURF STAR	OPEN/SPLY/SVS CTR	4,451.87
		OPEN/SPLY/SVS CTR	
<b>Transmittal Total</b>			24,432.61
<b>Fund Summary: Fund 01</b>			24,432.61

**Transmittal Number: 24001535-0**

PO240062-003	QUALITY REPAIR SOLUTIONS	MAINTENANCE AGREEMENT	571.44
		MAINTENANCE AGREEMENT	
PO240164-006	R & A TANK TECHNOLOGIES LLC	OPEN/MAINT/SVC/PARTS/TRAN	640.00
		OPEN/MAINT/SVC/PARTS/TRAN	
PO240171-009	SPARKLETTTS	OPEN/BTL WTR SRV/TRAN	276.54

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Transmittal Number: 24001535-0

Reference	Vendor	Description	Amount
PO240215-006	READY REFRESH BY NESTLE	OPEN/BTL WTR SRV/TRAN OPEN PO/ BDGT/SPEC SERVICES BO	62.61
PO240243-027	OREILLY AUTO PARTS	OPEN PO/ BDGT/SPEC SERVICES BO OPEN/SPLY/TRANS	11.24
PO240243-028	OREILLY AUTO PARTS	OPEN/SPLY/TRANS OPEN/SPLY/TRANS	286.31
PO240243-029	OREILLY AUTO PARTS	OPEN/SPLY/TRANS OPEN/SPLY/TRANS	63.44
PO240243-030	OREILLY AUTO PARTS	OPEN/SPLY/TRANS OPEN/SPLY/TRANS	(63.44)
PO240250-034	PARKHOUSE TIRE INC	OPEN/SPLY/TRANS OPEN/SPLY/FEES/LABOR/TRAN	2,242.00
PO240250-035	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN OPEN/SPLY/FEES/LABOR/TRAN	4,000.45
PO240276-070	SITEONE LANDSCAPE SUPPLY	OPEN/SPLY/FEES/LABOR/TRAN OPEN/SPLY/SRV CTR	1,758.79
PO240276-071	SITEONE LANDSCAPE SUPPLY	OPEN/SPLY/SRV CTR OPEN/SPLY/SRV CTR	284.31
PO240276-072	SITEONE LANDSCAPE SUPPLY	OPEN/SPLY/SRV CTR OPEN/SPLY/SRV CTR	385.38
PO240276-073	SITEONE LANDSCAPE SUPPLY	OPEN/SPLY/SRV CTR OPEN/SPLY/SRV CTR	67.40
PO240277-049	OREILLY AUTO PARTS	OPEN/SPLY/SRV CTR OPEN/SPLY/SRV CTR	355.93
PO240289-073	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR OPEN/SPLY/SRV CTR	982.07
PO240289-074	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR OPEN/SPLY/SRV CTR	2,115.68
PO240289-075	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR OPEN/SPLY/SRV CTR	482.60
PO240307-039	UNITED REFRIGERATION INC	OPEN/SPLY/SRV CTR OPEN/SPLY/SRV CTR	80.33
PO240307-040	UNITED REFRIGERATION INC	OPEN/SPLY/SRV CTR OPEN/SPLY/SRV CTR	65.16
PO240307-041	UNITED REFRIGERATION INC	OPEN/SPLY/SRV CTR OPEN/SPLY/SRV CTR	326.31
PO240307-042	UNITED REFRIGERATION INC	OPEN/SPLY/SRV CTR OPEN/SPLY/SRV CTR	47.17
PO240308-011	L & W SUPPLY CORPORATION	OPEN/SPLY/SRV CTR OPEN/BLDG/SRV CTR	645.12

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Transmittal Number: 24001535-0

Reference	Vendor	Description	Amount
PO240323-006	US AIR CONDITIONING	OPEN/BLDG/SRV CTR	
		OPEN/SPLY/SRV CTR	1,000.50
PO240328-033	LOWE'S	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	198.01
PO240328-034	LOWE'S	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	253.07
PO240328-035	LOWE'S	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	69.34
PO240328-036	LOWE'S	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	182.21
PO240359-008	MACGUYZ	OPEN/SPLY/SRV CTR	
		SPECIAL SERVICES - OPEN PO -	110.66
		SPECIAL SERVICES - OPEN PO -	
PO240513-003	SOFTCHOICE CORPORATION	OPEN PO / ADDTL LIC / TECH S	32.26
PO240546-005	WIRZ & COMPANY	OPEN PO / ADDTL LIC / TECH S	
		PRINTING	1,867.60
		PRINTING	
PO240644-005	PAPER RECYCLING & SHREDDING	OPEN PO/SHREDDING/CLEM	60.00
		OPEN PO/SHREDDING/CLEM	
PO240797-005	PAPER RECYCLING & SHREDDING	SHREDDING/REV	60.00
		SHREDDING/REV	
PO241394-008	PAPER RECYCLING & SHREDDING	SHREDDING	450.00
		SHREDDING	
PO241394-009	PAPER RECYCLING & SHREDDING	SHREDDING	589.00
		SHREDDING	
Transmittal Total			20,559.49

Fund Summary: Fund 01 20,559.49

Transmittal Number: 24001536-0 AUDIT

PO244742-001	HERTZ FURNITURE	Cope- Prop 28 Photography clas	10,393.74
		Cope- Prop 28 Photography clas	
PO244825-001	DELL MARKETING LP	COMPUTER/CVHS	4,248.20
		COMPUTER/CVHS	
Transmittal Total			14,641.94

Fund Summary: Fund 01 14,641.94

Transmittal Number: 24001536-0

PO240046-041	KELLY PAPER CO	OPEN/REPRO	568.84
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BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 05/07/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001536-0

Reference	Vendor	Description	Amount
PO243448-001	EDUPORIUM INC	OPEN/REPRO e/INSTRUCTIONAL	2,957.78
PO244135-001	ERIC ARMIN INC	e/INSTRUCTIONAL e/MISC INSTRUCTIONAL	684.83
PO244185-001	CALIFORNIA SCIENCE CENTER	e/MISC INSTRUCTIONAL FIELD TRIP/ELOP/FRANKLIN	198.00
PO244531-005	CINTAS CORPORATION #698	FIELD TRIP/ELOP/FRANKLIN OPEN SUPPLY ORDER/UNIFORMS	870.62
PO244695-001	IMAGE 2000	OPEN SUPPLY ORDER/UNIFORMS SPLY/CVHS	762.05
PO244796-001	ERIC ARMIN INC	SPLY/CVHS MATERIALS AND SUPPLIES FOR MAT	330.25
PO244848-001	J & C BOOKS	MATERIALS AND SUPPLIES FOR MAT CV / SPANISH NATIVE SPEAKERS	207.98
PO244963-001	IMAGE 2000	CV / SPANISH NATIVE SPEAKERS Toner	409.33
PO244963-002	IMAGE 2000	Toner	184.40
PO244999-001	JTF BUSINESS SYSTEMS	Toner	104.48
PO245015-001	JTF BUSINESS SYSTEMS	COPIER SPPLY/MSSN	96.79
PO245016-001	JTF BUSINESS SYSTEMS	COPIER SPPLY/MSSN CRAFTON TONER	290.36
PO245024-001	B & H PHOTO - VIDEO	CRAFTON TONER TONER/MSSN	4,475.10
PO245024-002	B & H PHOTO - VIDEO	TONER/MSSN COPE-PROP 28 CLASS CAMERAS	1,660.19
PO245065-001	JTF BUSINESS SYSTEMS	COPE-PROP 28 CLASS CAMERAS COPE-PROP 28 CLASS CAMERAS	238.16
PO245066-001	CDW GOVERNMENT INC	COPE-PROP 28 CLASS CAMERAS TONER/MSSN	95.70
PO245066-002	CDW GOVERNMENT INC	TONER/MSSN HEADPHONE SUPP/KIMB	478.50
PO245070-001	B & H PHOTO - VIDEO	HEADPHONE SUPP/KIMB HEADPHONE SUPP/KIMB	862.42
PO245075-001	CDW GOVERNMENT INC	HEADPHONE SUPP/KIMB TECHNOLOGY COMPUTER	298.40
		EQUIPMENT TECHNOLOGY COMPUTER	
		EQUIPMENT RHS/TECH SPLY	

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49 Redlands Unified School District

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**Transmittal Number: 24001536-0**

Reference	Vendor	Description	Amount
PO245075-002	CDW GOVERNMENT INC	RHS/TECH SPLY	175.20
		RHS/TECH SPLY	
PO245078-001	FLINN SCIENTIFIC INC	RHS/TECH SPLY	
		e/COPE-CLASSROOM INTERVENTION	303.90
		e/COPE-CLASSROOM INTERVENTION	
<b>Transmittal Total</b>			16,253.28
<b>Fund Summary:</b>			
	<b>Fund 01</b>		16,253.28

**Transmittal Number: 24001537-0**

PO243832-001	AMAZON CAPITAL SERVICES	Health Supplies	110.67
		Health Supplies	
PO243832-002	AMAZON CAPITAL SERVICES	Health Supplies	(80.65)
		Health Supplies	
PO244216-001	AMAZON CAPITAL SERVICES	AV/SPLY/2NDGRADE	380.39
		AV/SPLY/2NDGRADE	
<b>Transmittal Total</b>			410.41
<b>Fund Summary:</b>			
	<b>Fund 01</b>		410.41

**Transmittal Number: 24001538-0**

PO244202-001	SPROUT AND BLOSSOM LLC	TK/K Consultant Agreement / K	1,080.00
		TK/K Consultant Agreement / K	
<b>Transmittal Total</b>			1,080.00
<b>Fund Summary:</b>			
	<b>Fund 01</b>		1,080.00

**Transmittal Number: 24001539-0 AUDIT**

PO240279-069	ANIXTER INC	OPEN/SPLY/SRV CTR	24,754.99
		OPEN/SPLY/SRV CTR	
PO240279-070	ANIXTER INC	OPEN/SPLY/SRV CTR	230.00
		OPEN/SPLY/SRV CTR	
PO240279-071	ANIXTER INC	OPEN/SPLY/SRV CTR	51.85
		OPEN/SPLY/SRV CTR	
PO240279-072	ANIXTER INC	OPEN/SPLY/SRV CTR	386.10
		OPEN/SPLY/SRV CTR	
PO240279-073	ANIXTER INC	OPEN/SPLY/SRV CTR	58.29
		OPEN/SPLY/SRV CTR	
PO240279-074	ANIXTER INC	OPEN/SPLY/SRV CTR	37.21
		OPEN/SPLY/SRV CTR	

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Transmittal Number: 24001539-0 AUDIT

Reference	Vendor	Description	Amount
PO240279-075	ANIXTER INC	OPEN/SPLY/SRV CTR	425.82
PO240279-076	ANIXTER INC	OPEN/SPLY/SRV CTR	9,381.70
PO245023-001	DELL MARKETING LP	COPE-PROP 28 Photography class	7,516.31
		COPE-PROP 28 Photography class	
		<b>Transmittal Total</b>	42,842.27
		<b>Fund Summary: Fund 01</b>	42,842.27

Transmittal Number: 24001539-0

PO240229-088	BUSWEST LLC	OPEN/PARTS/TRAN	24.27
PO240284-097	GRAINGER INC.	OPEN/SPLY/SRV CTR	184.70
PO240284-098	GRAINGER INC.	OPEN/SPLY/SRV CTR	154.11
PO240314-027	CONSOLIDATED ELECTRICAL DISTRI	OPEN/SPLY/SRV CTR	812.93
PO240315-044	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	244.61
PO240782-014	AUTOHAUS INLAND INC	OPEN/SERVICE AND REPAIR/SVS CT	8,238.96
PO243454-001	AQUARIUM OF THE PACIFIC	FIELD TRIP/MENTONE/ELOP	648.00
PO244134-001	AZTEC SOFTWARE LLC	TEXTBOOKS/ADED/ABE3	1,902.57
PO244491-001	THE LANGUAGE EXPRESS INC	CRM/SOCIAL EXPRESS goal 1.1	1,873.00
PO244560-001	AQUARIUM OF THE PACIFIC	FIELD TRIP/ELOP	600.00
PO244659-001	MICHAEL S WILSON	Copy of PE CLOTHES/UNIFORM SWE	652.50
PO244704-001	AQUARIUM OF THE PACIFIC	FIELD TRIP/ELOP	612.00
PO244789-001	CDW GOVERNMENT INC	CLASSROOM TECHNOLOGY/ ORWD	653.60
PO244789-002	CDW GOVERNMENT INC	CLASSROOM TECHNOLOGY/ ORWD	659.33



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Transmittal Number: 24001539-0

Reference	Vendor	Description	Amount
PO244923-001	HANGSAFE HOOKS	OUTDOOR HOOKS FOR CLASSROOMS	609.37
PO244956-001	CDW GOVERNMENT INC	OUTDOOR HOOKS FOR CLASSROOMS	
		COPE-PROP28 CLASSROOM PRINTER	705.91
PO244994-001	HERTZ FURNITURE	COPE-PROP28 CLASSROOM PRINTER	
		ACC Storage	1,573.10
PO245042-001	CAROLINA BIOLOGICAL SUPPLY	ACC Storage	
		E/ab Supplies	98.96
PO245050-001	B & H PHOTO - VIDEO	E/ab Supplies	
		SPLY/CVHS	2,101.87
PO245101-001	CDW GOVERNMENT INC	SPLY/CVHS	
		COPE-PROP28 CLASSROOM PRINTER	705.91
PO245102-001	CDW GOVERNMENT INC	COPE-PROP28 CLASSROOM PRINTER	
		COPE-SPED COLOR PRINTER	705.91
PO245105-001	JTF BUSINESS SYSTEMS	COPE-SPED COLOR PRINTER	
		toner/Lug	816.28
PO245137-001	CDW GOVERNMENT INC	toner/Lug	
		NON-TAGG COMP EQUIPT / SURGE P	263.07
PO245142-001	GRAINGER INC.	NON-TAGG COMP EQUIPT / SURGE P	
		STOCK/WAREHOUSE	595.61
		STOCK/WAREHOUSE	
Transmittal Total			25,436.57
Fund Summary:			
	Fund 01		23,534.00
	Fund 11		1,902.57

Transmittal Number: 24001540-0

PV243741-001	LONG, BECKY	MILEAGE REIMBURSEMENT	62.47
PV243742-001	LOPEZ, MARIA A	MILEAGE REIMBURSEMENT	46.11
PV243743-001	MEDINA, JASMIN	MILEAGE REIMBURSEMENT	29.09
PV243744-001	OTIS, COURTNEY	MILEAGE REIMBURSEMENT	204.45
PV243745-001	PANTYA, WENDY	MILEAGE REIMBURSEMENT	14.74
PV243746-001	PERRY, LISA	MILEAGE REIMBURSEMENT	48.62
PV243747-001	RAMOS-GALLEGOS, IRENE	MILEAGE REIMBURSEMENT	3.42
PV243748-001	ROQUE JR, MICHAEL	MILEAGE REIMBURSEMENT	16.62
PV243749-001	ROSALES, AMBER	MILEAGE REIMBURSEMENT	109.18
PV243750-001	SRIVASTAVA, DEEPIKA	MILEAGE REIMBURSEMENT	147.17
PV243751-001	SWAN, JULIE	MILEAGE REIMBURSEMENT	54.23
PV243752-001	THOMAS, ERICA	MILEAGE REIMBURSEMENT	15.15
PV243753-001	WHITE-GOMEZ, ALBERTA	MILEAGE REIMBURSEMENT	16.07
PV243754-001	YOUNG, LISA	MILEAGE REIMBURSEMENT	22.56

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**49 Redlands Unified School District**

**Fiscal Year: 2024**

**Transmittal Number: 24001540-0**

**Transmittal Total** 789.88

**Fund Summary: Fund 01** 789.88

**Transmittal Number: 24001541-0 AUDIT**

Reference	Vendor	Description	Amount
PO240747-069	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	393.67
PO241032-001	ACTION SALES	OPEN PURCHASE ORDER EQUIP/CNS EQUIP/CNS	76,315.90

**Transmittal Total** 76,709.57

**Fund Summary: Fund 13** 76,709.57

**Transmittal Number: 24001541-0**

PO240747-067	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	1,139.49
PO240747-068	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER OPEN PURCHASE ORDER OPEN PURCHASE ORDER	12,902.91

**Transmittal Total** 14,042.40

**Fund Summary: Fund 13** 14,042.40

**Transmittal Number: 24001542-0**

PO240044-022	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH OPEN/EQUIP/REPRO TECH	1,484.13
PO240176-103	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN OPEN/RPR/SPLY/TRAN	368.76
PO240176-104	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN OPEN/RPR/SPLY/TRAN	525.25
PO240176-105	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN OPEN/RPR/SPLY/TRAN	525.25
PO240176-106	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN OPEN/RPR/SPLY/TRAN	541.57
PO240176-107	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN OPEN/RPR/SPLY/TRAN	525.25
PO240176-108	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN OPEN/RPR/SPLY/TRAN	541.57
PO240176-109	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN OPEN/RPR/SPLY/TRAN	859.09

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Transmittal Number: 24001542-0

Reference	Vendor	Description	Amount
PO240220-007	EXAM PROFESSIONALS INC	RANDOM TEST/TRANS	95.00
		RANDOM TEST/TRANS	
PO240221-003	KEN GRODY REDLANDS LLC	OPEN/RPR/TRAN	150.00
		OPEN/RPR/TRAN	
PO240229-089	BUSWEST LLC	OPEN/PARTS/TRAN	48.55
		OPEN/PARTS/TRAN	
PO240230-037	CINTAS CORPORATION #698	OPEN/TRAN	382.17
		OPEN/TRAN	
PO240284-099	GRAINGER INC.	OPEN/SPLY/SRV CTR	67.95
		OPEN/SPLY/SRV CTR	
PO240303-033	HASA INC	OPEN/SPLY/SRV CTR	564.43
		OPEN/SPLY/SRV CTR	
PO240315-045	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	94.50
		OPEN/SPLY/SRV CTR	
PO240316-029	BEST GOLF CARTS INC	OPEN/SPLY/RPR/SRV CTR	100.00
		OPEN/SPLY/RPR/SRV CTR	
PO240425-021	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT/HUM RES	495.14
		OPEN/INLAND PRESORT/HUM RES	
PO242343-005	BARNES AND NOBLE	OPEN PO / CRAFTON BOOKS	40.84
		OPEN PO / CRAFTON BOOKS	
PO244681-001	HERTZ FURNITURE	FURN/SMIL	1,212.35
		FURN/SMIL	
PO244687-001	DELL MARKETING LP	Health Supplies (Laptop)	22,921.63
		Health Supplies (Laptop)	
PO245009-001	DELL MARKETING LP	LAPTOP	1,871.31
		LAPTOP	
PO245027-001	CDW GOVERNMENT INC	TAGGABLE LAPTOP/ELEM. ED.	88.14
		TAGGABLE LAPTOP/ELEM. ED.	
PO245027-002	CDW GOVERNMENT INC	TAGGABLE LAPTOP/ELEM. ED.	1,671.63
		TAGGABLE LAPTOP/ELEM. ED.	
PO245099-001	EASY WAY SAFTY SERVICES INC	SPEC SERV TRANSPORTATION -STUD	1,995.00
		SPEC SERV TRANSPORTATION -STUD	
PO245103-001	JTF BUSINESS SYSTEMS	CRM/TEACHER WORKROOM TONER	238.16
		CRM/TEACHER WORKROOM TONER	
PO245141-001	BADEN SPORTS INC	STOCK/WAREHOUSE	1,195.17
		STOCK/WAREHOUSE	
PO245154-001	B & H PHOTO - VIDEO	MISC	7,655.59
		MISC	
PO245158-001	CDW GOVERNMENT INC	BACK UP BATTERIES / REV HS / T	13,651.43
		BACK UP BATTERIES / REV HS / T	

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Transmittal Number: 24001542-0

Transmittal Total 59,909.86

Fund Summary: Fund 01 59,909.86

Transmittal Number: 24001543-0

Reference	Vendor	Description	Amount
PV243755-001	U S BANK CORPORATE	CALCARD/TECH SERVICES	7,472.66
Transmittal Total			7,472.66

Fund Summary: Fund 01 7,472.66

Transmittal Number: 24001544-0 AUDIT

PV243756-001	U S BANK CORPORATE	CALCARD/PURCHASING	5,097.63
Transmittal Total			5,097.63

Fund Summary: Fund 01 5,097.63

Transmittal Number: 24001545-0 AUDIT

PO244299-001	SCHOOL OUTFITTERS LLC	MATERIALS/REWARDS AND INCENTIV	819.56
PO244573-001	SCHOOL OUTFITTERS LLC	MATERIALS/REWARDS AND INCENTIV	
		FURN/CVHS	1,001.15
		FURN/CVHS	
PO244573-002	SCHOOL OUTFITTERS LLC	FURN/CVHS	2,781.87
		FURN/CVHS	
Transmittal Total			4,602.58

Fund Summary: Fund 01 4,602.58

Transmittal Number: 24001545-0

PO241280-002	LHP MUSIC INC	INSTRUMENT SUPPLY/RHS/LHP MUSI	6,479.01
		INSTRUMENT SUPPLY/RHS/LHP MUSI	
PO243594-001	SOUTHWEST SCHOOL SUPPLY	KEYBOARD	84.81
		KEYBOARD	
PO243594-002	SOUTHWEST SCHOOL SUPPLY	KEYBOARD	(84.81)
		KEYBOARD	
PO243594-003	SOUTHWEST SCHOOL SUPPLY	KEYBOARD	84.81
		KEYBOARD	
PO243606-001	SOUTHWEST SCHOOL SUPPLY	TECH SUPPLY	56.54
		TECH SUPPLY	
PO243900-001	MACMILLAN HOLDINGS LLC	BOOKS/KNG	4,499.75

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Reference	Vendor	Description	Amount
PO243922-001	SOUTHWEST SCHOOL SUPPLY	BOOKS/KNG MISC	370.46
PO243922-002	SOUTHWEST SCHOOL SUPPLY	MISC	(97.78)
PO243922-003	SOUTHWEST SCHOOL SUPPLY	MISC	97.78
PO244145-001	SCHOOL SPECIALTY	MISC Science Boards	547.01
PO244212-001	OFFICE & ERGONOMIC SOLUTIONS	Science Boards AV/FURNITURE/BREAKROOM	2,254.02
PO244266-001	SCHOOL SPECIALTY	AV/FURNITURE/BREAKROOM TECHNOLOGY	293.23
PO244436-001	OFFICE & ERGONOMIC SOLUTIONS	TECHNOLOGY FURN/CLEM	762.20
PO244614-001	ORIENTAL TRADING	FURN/CLEM e/STUDENT STORE 2	84.77
PO244621-001	ORIENTAL TRADING	e/STUDENT STORE 2 e/RUSH-misc incentive awards/	166.79
PO244638-001	ORIENTAL TRADING	e/RUSH-misc incentive awards/ e/CRAFTON SUPPLIES	266.18
PO244679-001	ORIENTAL TRADING	e/CRAFTON SUPPLIES e/CVHS/SPLY	123.94
PO244752-001	LAKESHORE LEARNING MATERIALS	e/CVHS/SPLY MISC INSTRUCTIONAL FOR EEP	343.56
PO244757-001	LAKESHORE LEARNING MATERIALS	MISC INSTRUCTIONAL FOR EEP KINDER SUPP 2/KIMB	4,926.38
PO244759-001	LAKESHORE LEARNING MATERIALS	KINDER SUPP 2/KIMB Lakeshore ELOP	628.43
PO244771-001	PIONEER CHEMICAL CO INC	Lakeshore ELOP CUSTODIAL	307.00
PO244803-001	OFFICE SOLUTIONS BUSINESS	CUSTODIAL BLACK TONER FOR CATEGORICALS	69.01
PO244804-001	OZO EDU INC	BLACK TONER FOR CATEGORICALS SPLY/ELOP	1,245.19
PO244817-001	OFFICE SOLUTIONS BUSINESS	SPLY/ELOP TONER/MCKN/C	113.22
PO244821-001	NASCO EDUCATION LLC	TONER/MCKN/C e/VIC/SPLY/MATH/HOLMON	92.42
PO244826-001	NASCO EDUCATION LLC	e/VIC/SPLY/MATH/HOLMON e/VIC/SPLY/Math	152.20

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**Transmittal Number: 24001545-0**

Reference	Vendor	Description	Amount
PO244859-001	OFFICE SOLUTIONS BUSINESS	e/VIC/SPLY/Math SPECIAL SERVICES - SPEECH TONE	1,129.64
PO244925-001	OFFICE SOLUTIONS BUSINESS	SPECIAL SERVICES - SPEECH TONE COPE-LABELS	33.77
PO244926-001	OFFICE SOLUTIONS BUSINESS	COPE-LABELS SPLY/KNG	243.03
PO244927-001	OFFICE SOLUTIONS BUSINESS	SPLY/KNG CRAFTON TONER	425.19
PO245041-001	ROCHESTER 100 INC	CRAFTON TONER e/CRM/KINDER FOLDERS 2.2	103.32
PO245100-001	ORIENTAL TRADING	e/CRM/KINDER FOLDERS 2.2 e/vic/student incentives part	112.75
		e/vic/student incentives part	
<b>Transmittal Total</b>			25,913.82
<b>Fund Summary: Fund 01</b>			25,913.82

**Transmittal Number: 24001546-0**

CM240102-001	U S BANK CORPORATE	CALCARD/BRYN MAWR	(27.53)
PV243757-001	U S BANK CORPORATE	CALCARD/ED SERVICES	657.19
PV243758-001	U S BANK CORPORATE	CALCARD/BRYN MAWR	230.74
PV243759-001	U S BANK CORPORATE	CALCARD/LUGONIA	151.93
<b>Transmittal Total</b>			1,012.33
<b>Fund Summary: Fund 01</b>			1,012.33

**Transmittal Number: 24001547-0**

PO240529-027	HARBOTTLE LAW GROUP APC	LEGAL FEES/CLAIMS/RISK MANAGEM	798.50
PV243760-001	MINNESOTA LIFE	LEGAL FEES/CLAIMS/RISK MANAGEM	
PV243761-001	MINNESOTA LIFE	BENEFITS/MINNESOTA LIFE	950.59
		BENEFITS/MINNESOTA LIFE	861.60
<b>Transmittal Total</b>			2,610.69
<b>Fund Summary: Fund 01</b>			2,610.69

**Transmittal Number: 24001548-0**

PO240044-023	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	511.78
PO240173-002	FLYERS ENERGY LLC	OPEN/EQUIP/REPRO TECH	
		OIL/TRAN	5,829.75

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Transmittal Number: 24001548-0

Reference	Vendor	Description	Amount
PO240229-090	BUSWEST LLC	OIL/TRAN OPEN/PARTS/TRAN	94.20
PO240270-025	DAVE'S PAINT N' PAPER	OPEN/PARTS/TRAN OPEN/SPLY/SRV CTR	35.16
PO240272-006	EWING IRRIGATION PRODUCTS	OPEN/SPLY/SRV CTR OPEN/SPLY/SVS CTR	38.01
PO240366-009	BIOMETRICS4ALL INC	OPEN/SPLY/SVS CTR OPEN/LIVESCAN FEES/HUM RES	28.50
PO240593-012	GARNER HOLT EDUCATION	OPEN/LIVESCAN FEES/HUM RES OPEN PO/FRANKLIN	15.51
PO240596-013	GARNER HOLT EDUCATION	OPEN PO/FRANKLIN OPEN PO/CLEMENT	261.12
PO240811-010	ED FILES INC.	OPEN PO/CLEMENT OPEN/EDFILES MAINTENANCE/HUM R	562.00
PO241203-012	J W PEPPER & SON INC	OPEN/EDFILES MAINTENANCE/HUM R OPEN P.O. / BAND	24.77
PO241948-008	BELCHER ENTERPRISE LLC	OPEN P.O. / BAND FEES/RISK/CROSS GUARDS/23-24	15,708.00
PO241970-001	KNOX COMPANY	FEES/RISK/CROSS GUARDS/23-24 e/KNOX BOX/ OHS	70.70
PO244109-001	INSECT LORE	e/KNOX BOX/ OHS SPLYS/MCKN/C	297.08
PO244531-006	CINTAS CORPORATION #698	SPLYS/MCKN/C OPEN SUPPLY ORDER/UNIFORMS	870.62
PO244626-001	BAKER DISTRIBUTING COMPANY	OPEN SUPPLY ORDER/UNIFORMS ICE MACHINE	4,358.23
PO244787-001	INNOVATIVE SIGNS & DESIGNS LLC	ICE MACHINE SIGNS, MATERIALS, BANNERS TO S	230.75
PO244788-001	CBE	SIGNS, MATERIALS, BANNERS TO S COPIER/MSSN	10,335.68
PO244839-001	CARNEGIE LEARNING INC	COPIER/MSSN MS MATH - COPE	26,320.67
PO244940-001	DELPHIN COMPUTER SUPPLY	MS MATH - COPE WORKROOM TONER	2,218.50
PO245025-001	DELL MARKETING LP	WORKROOM TONER LAPTOPS	14,237.44
PO245037-001	CDW GOVERNMENT INC	LAPTOPS Adobe / supt	133.09
PO245086-001	AMAZON CAPITAL SERVICES	Adobe / supt SPECIAL SERVICES - RSEED - CLA	335.92

BEST NET CONSORTIUM  
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49 Redlands Unified School District

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**Transmittal Number: 24001548-0**

Reference	Vendor	Description	Amount
PO245098-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES - RSEED - CLA CRM/KINDER OFFICE DEPOT	149.56
PO245169-001	ARBOR SCIENTIFIC	CRM/KINDER OFFICE DEPOT SUPPLIES FOR HEART PHYSICS	711.47
PO245180-001	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR HEART PHYSICS e/MISC	633.97
PO245193-001	ACADEMIC INNOVATIONS LLC	e/MISC COLLEGE & CAREER, RHS (24-25)	562.85
PO245195-001	B & H PHOTO - VIDEO	COLLEGE & CAREER, RHS (24-25) AUDIO VISUAL	1,517.79
PO245196-001	B & H PHOTO - VIDEO	AUDIO VISUAL	2,889.88
PO245202-001	AMAZON CAPITAL SERVICES	AUDIO VISUAL	1,272.30
PO245206-001	CREATIVE MATHEMATICS	AUDIO VISUAL e/CRM/CREATIVE MATHEMATICS FIR	204.85
PO245208-001	CREATIVE MATHEMATICS	e/CRM/CREATIVE MATHEMATICS FIR	132.55
PO245209-001	CREATIVE MATHEMATICS	e/CRM/CREATIVE MATHEMATICS FIR e/CRM/CREATIVE MATHEMATICS CLA	216.90
		e/CRM/CREATIVE MATHEMATICS CLA	
		<b>Transmittal Total</b>	90,809.60
		<b>Fund Summary: Fund 01</b>	90,809.60

**Transmittal Number: 24001549-0**

PV243762-001	U S BANK CORPORATE	CALCARD/KIMBERLY	401.41
		<b>Transmittal Total</b>	401.41
		<b>Fund Summary: Fund 01</b>	401.41

**Transmittal Number: 24001550-0**

PV243763-001	U S BANK CORPORATE	CALCARD/ED SERVICES	4,302.91
		<b>Transmittal Total</b>	4,302.91
		<b>Fund Summary: Fund 01</b>	4,302.91

**Transmittal Number: 24001551-0**

PV243764-001	COUNTY OF SAN BERNARDINO	UTILITY/COUNTY OF SAN BERNARDI	563.08
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Transmittal Number: 24001551-0

Reference	Vendor	Description	Amount
PV243765-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	955.47
PV243766-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,327.11
PV243767-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,261.17
PV243768-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	658.16
PV243769-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	844.78
PV243770-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	658.16
PV243771-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,677.07
PV243772-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	368.62
PV243773-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	3,351.33
PV243774-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	658.16
PV243775-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	908.94
PV243776-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,062.95
PV243799-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,459.37
PV243800-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,781.69
PV243801-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,062.95
PV243802-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	2,280.87
PV243803-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	172.83
PV243804-001	FRONTIER	UTILITY/FRONTIER	121.73
PV243805-001	FRONTIER	UTILITY/FRONTIER	597.76
PV243806-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SO CAL EDISON	171.77
PV243807-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SO CAL EDISON	157,603.28
PV243808-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	448.95
PV243809-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	180.34
PV243810-001	VERIZON BUSINESS	UTILITY/VERIZON	42.01
PV243811-001	VERIZON BUSINESS	UTILITY/VERIZON	16.51
PV243812-001	VERIZON BUSINESS	UTILITY/VERIZON	16.51
PV243813-001	VERIZON BUSINESS	UTILITY/VERIZON	5.50
PV243814-001	VERIZON BUSINESS	UTILITY/VERIZON	5.74
PV243815-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	801.46
Transmittal Total			183,064.27

Fund Summary: Fund 01 183,064.27

Transmittal Number: 24001552-0

PO244214-001	SPROUT AND BLOSSOM LLC	AV/KINDER/CONSULTANT AGREEMENT	1,272.00
		AV/KINDER/CONSULTANT AGREEMENT	
Transmittal Total			1,272.00

Fund Summary: Fund 01 1,272.00

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49 Redlands Unified School District

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**Transmittal Number: 24001553-0**

Reference	Vendor	Description	Amount
PO244385-001	GARDENWORKSFORKIDS	FIELD TRIP ON MAY 7, 2024	990.00
		FIELD TRIP ON MAY 7, 2024	
<b>Transmittal Total</b>			990.00
<b>Fund Summary: Fund 01</b>			990.00

**Transmittal Number: 24001554-0**

PO244794-001	GARDENWORKSFORKIDS	FIELD TRIP	900.00
		FIELD TRIP	
<b>Transmittal Total</b>			900.00
<b>Fund Summary: Fund 01</b>			900.00

**Transmittal Number: 24001555-0**

PO244641-001	GARDENWORKSFORKIDS	FIELD TRIP	960.00
		FIELD TRIP	
<b>Transmittal Total</b>			960.00
<b>Fund Summary: Fund 01</b>			960.00

**Transmittal Number: 24001556-0**

PO245273-001	CONNER, DAVID	RUSH/CONSULT/CVHS	2,625.00
		RUSH/CONSULT/CVHS	
<b>Transmittal Total</b>			2,625.00
<b>Fund Summary: Fund 01</b>			2,625.00

**Transmittal Number: 24001557-0**

PV243777-001	KIVETT, KERI	CONFERENCE REIMBURSEMENT	26.67
PV243778-001	LEE, ALLISON	CONFERENCE REIMBURSEMENT	160.37
PV243779-001	LEFEBRE, AUBREY	CONFERENCE REIMBURSEMENT	958.15
PV243780-001	LIUM, BOYD	CONFERENCE REIMBURSEMENT	184.68
PV243781-001	MALATESTA, RACHEL	CONFERENCE REIMBURSEMENT	21.04
PV243782-001	MEMORY, ERIC	CONFERENCE REIMBURSEMENT	1,380.36
PV243783-001	MASCHACK, REBECCA	CONFERENCE REIMBURSEMENT	192.51
PV243784-001	PINEDA, KAREN	CONFERENCE REIMBURSEMENT	313.42
PV243785-001	RICE, BRIAN	CONFERENCE REIMBURSEMENT	293.58
PV243786-001	ROJAS, MARGARITA	CONFERENCE REIMBURSEMENT	246.33
PV243787-001	STEPHENS, CHRISTINE	CONFERENCE REIMBURSEMENT	131.99

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**49 Redlands Unified School District**

**Fiscal Year: 2024**

**Transmittal Number: 24001557-0**

Reference	Vendor	Description	Amount
PV243788-001	SHAH, KIRTAN	CONFERENCE REIMBURSEMENT	71.15
PV243789-001	THOE, ALLEN	CONFERENCE REIMBURSEMENT	485.60
PV243790-001	MCCLUNG, CHRISTOPHER	CONFERENCE REIMBURSEMENT	96.48
<b>Transmittal Total</b>			<b>4,562.33</b>

**Fund Summary: Fund 01 4,562.33**

**Transmittal Number: 24001558-0**

MV240083-001	SHAYNE BEAMER	EFT RETURN-PAYROLL	3,500.96
PV243791-001	MASCHACK, REBECCA	REIMBURSEMENT CONF REQ	45.08
PV243792-001	MELERO, JASMINE	FEES-CONF REQ	18.31
PV243793-001	PRY, AMY	FEES-CONF REQ	111.79
PV243795-001	RAGLE, JULIE	FEES-CONF REQ	18.31
PV243796-001	PEREYRA, RENA	FEES-CONF REQ	42.41
PV243797-001	ROMO, MICHELLE	FEES-CONF REQ	19.03
PV243798-001	SCHMITT, KAREN	FEES-CONF REQ	18.31
<b>Transmittal Total</b>			<b>3,774.20</b>

**Fund Summary: Fund 01 3,774.20**

**Transmittal Number: 24001559-0**

PV243816-001	UC DAVIS AR LOCKBOX	C-STEM PROF DEV 2023	24,000.00
<b>Transmittal Total</b>			<b>24,000.00</b>

**Fund Summary: Fund 01 24,000.00**

**Transmittal Number: 24001560-0**

PV243817-001	UC DAVIS AR LOCKBOX	C-STEM PROF DEV 2023	12,000.00
<b>Transmittal Total</b>			<b>12,000.00</b>

**Fund Summary: Fund 01 12,000.00**

**Transmittal Number: 24001561-0**

PV243818-001	U S BANK CORPORATE	CALCARD/CLEMENT	587.88
PV243819-001	U S BANK CORPORATE	CALCARD/HUMAN RESOURCES	734.93
<b>Transmittal Total</b>			<b>1,322.81</b>

**Fund Summary: Fund 01 1,322.81**

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**Transmittal Number: 24001562-0 AUDIT**

Reference	Vendor	Description	Amount
PO240999-009	PCH ARCHITECTS INC	COVD/ARCH/DO	3,217.05
		COVD/ARCH/DO	
PO241652-003	PCH ARCHITECTS INC	ARCH/KIT	2,067.50
		ARCH/KIT	
<b>Transmittal Total</b>			5,284.55
<b>Fund Summary: Fund 01</b>			5,284.55

**Transmittal Number: 24001563-0**

PO245308-001	ACSA REGION 12	PLEASE RUSH - ACSA REGION 12 S	350.00
		PLEASE RUSH - ACSA REGION 12 S	
<b>Transmittal Total</b>			350.00
<b>Fund Summary: Fund 01</b>			350.00

**Transmittal Number: 24001564-0 AUDIT**

PO245011-001	PAGEL PLUMBING INC	HVAC/DO	16,558.00
		HVAC/DO	
<b>Transmittal Total</b>			16,558.00
<b>Fund Summary: Fund 01</b>			16,558.00

**Transmittal Number: 24001565-0**

PO245309-001	AP BY THE SEA	**RUSH/ CONF/CVHS	850.00
		**RUSH/ CONF/CVHS	
<b>Transmittal Total</b>			850.00
<b>Fund Summary: Fund 01</b>			850.00

**Transmittal Number: 24001566-0**

PO240176-110	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	89.96
		OPEN/RPR/SPLY/TRAN	
PO240176-111	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	194.78
		OPEN/RPR/SPLY/TRAN	
PO240229-091	BUSWEST LLC	OPEN/PARTS/TRAN	131.76
		OPEN/PARTS/TRAN	
PO240229-092	BUSWEST LLC	OPEN/PARTS/TRAN	73.47
		OPEN/PARTS/TRAN	
PO240264-017	CAMERON WELDING SUPPLY	OPEN/SPLY/CVHS POOL	234.44

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Transmittal Number: 24001566-0

Reference	Vendor	Description	Amount
PO240264-018	CAMERON WELDING SUPPLY	OPEN/SPLY/CVHS POOL	323.63
PO240264-019	CAMERON WELDING SUPPLY	OPEN/SPLY/CVHS POOL	252.86
PO240268-001	BACKFLOW PREVENTION DEVICE	OPEN/PARTS&SPLY/SVS CTR	284.33
PO240294-006	KG NUTS BOLTS AND SUPPLY CO	SPLY/OPEN /SVS CTR	1,447.11
PO240303-034	HASA INC	OPEN/SPLY/SRV CTR	207.62
PO240314-028	CONSOLIDATED ELECTRICAL DISTRI	OPEN/SPLY/SRV CTR	565.72
PO240314-029	CONSOLIDATED ELECTRICAL DISTRI	OPEN/SPLY/SRV CTR	398.34
PO241203-013	J W PEPPER & SON INC	OPEN P.O. / BAND	67.87
PO241203-014	J W PEPPER & SON INC	OPEN P.O. / BAND	156.24
PO244504-001	4IMPRINT INC	*OUTSIDE PRINTING	229.41
PO245029-001	APPLE COMPUTER INC	SPECIAL SERVICES - SPEECH - TE	3,949.95
PO245143-001	CONTRACT PAPER GROUP INC	STOCK/WAREHOUSE	31,479.20
PO245179-001	HAND2MIND INC	e/MATERIALS AND SUPPLIES FOR M	33.22
PO245213-001	DICK BLICK ART MATERIALS	e/SPLY/CVHS	194.19
PO245236-001	DELL MARKETING LP	/INSTRUCTINAL TECH MATERIALS /	1,628.47
PO245240-001	JAM SPORTSWEAR	OPEN ORDER/ ATHLETICS/ RSCL	461.10
PO245246-001	IMAGE 2000	VIC/RISO	287.10
Transmittal Total			42,690.77
Fund Summary: Fund 01			42,690.77

Total Number Of References: 599 Transmittal Count: 65 Grand Total: 1,979,808.88

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

**Fiscal Year: 2024**

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

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Authorized Agent

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Board Approval