

ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Report Cover Sheet

General Settings

Report Name	ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Printed	5/24/2024 11:34:03 AM
District	49
Logon	GPATTERSON
Fiscal Year	2024

Filters

Transaction Type:	ALL
Board Meeting Date:	06/11/2024
From Transmittal Number:	24001688
To Transmittal Number:	24001799
Audit Type:	ALL
Fiscal Year:	2024
Sort By:	Vendor Name
Print Description:	Board Description
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 06/11/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001688-0 AUDIT

Reference	Vendor	Description	Amount
PO240250-038	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	2,690.48
PO240250-039	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	820.15
Total Payment Amount			3,510.63
Transmittal Total			3,510.63
Fund Summary: Fund 01			3,510.63

Transmittal Number: 24001688-0

PO245225-001	NATIONAL SCHOOL PUBLIC	Communication Report	935.00
Total Payment Amount			935.00
PO242724-001	NCS PEARSON INC	Psych_Protocols	442.44
PO242724-002	NCS PEARSON INC	Psych_Protocols	1,077.24
Total Payment Amount			1,519.68
PO243507-002	OFFICE & ERGONOMIC SOLUTIONS	BUSN / FURNITURE	97.88
PO243507-003	OFFICE & ERGONOMIC SOLUTIONS	BUSN / FURNITURE	302.68
PO243507-004	OFFICE & ERGONOMIC SOLUTIONS	BUSN / FURNITURE	3,931.40
Total Payment Amount			4,331.96
PO244761-001	PARTY PLUS RENTALS LLC	***RUSH***FEES/ADED/SBC8	753.80
Total Payment Amount			753.80
PO245071-001	PEAP-ACA	Presidential Awards - Beattie	863.55
Total Payment Amount			863.55
PO245146-001	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	788.82
PO245146-002	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	620.28
PO245146-003	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	1,062.72
PO245146-004	PYRAMID SCHOOL PRODUCTS	STOCK/WAREHOUSE	1,644.00
Total Payment Amount			4,115.82
PO244802-001	SAN BERNARDINO CO MUSEUM	FIELD TRIP TO SBCM ON 5/8/24	400.00
Total Payment Amount			400.00
PO244739-001	SITEONE LANDSCAPE SUPPLY	PACKING HOUSE PROJECT	5,823.51
Total Payment Amount			5,823.51

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Transmittal Number: 24001688-0

Reference	Vendor	Description	Amount
PO245144-001	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	1,119.23
PO245144-002	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	3,156.10
PO245144-003	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	274.05
Total Payment Amount			4,549.38
PO243808-001	TANGIBLE PLAY INC	VIC/Osmo	1,862.30
PO244992-001	TANGIBLE PLAY INC	OSMO CASE FOR IPAD	58.62
Total Payment Amount			1,920.92
PO245356-001	TYLER TECHNOLOGIES INC	FEES/TRAN	3,577.06
Total Payment Amount			3,577.06
Transmittal Total			28,790.68
Fund Summary:			
Fund 01			28,036.88
Fund 11			753.80

Transmittal Number: 24001689-0

PV244143-001	BEYMER, AMBER		2,520.66
Total Payment Amount			2,520.66
PV244142-001	CALIFORNIA SOUTH ODYSSEY		85.00
Total Payment Amount			85.00
PV244061-001	CULLEN, PAUL		234.16
PV244062-001	CULLEN, PAUL		184.54
Total Payment Amount			418.70
MV240085-001	ESCARENO, BEATRIZ		32.00
Total Payment Amount			32.00
MV240086-001	GALLARDO-LOPEZ, LISA		23.08
Total Payment Amount			23.08
PV244063-001	HOSCH, JENNIFER		17.66
Total Payment Amount			17.66
Transmittal Total			3,097.10

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Fund Summary: Fund 01 3,097.10

Transmittal Number: 24001690-0

Reference	Vendor	Description	Amount
PO240753-014	GOLD STAR FOODS INC	OPEN PURCHASE ORDER	335,304.01
		Total Payment Amount	335,304.01
PO241749-008	OLD GROVE ORANGE	OPEN PURCHASE ORDER	18,991.00
		Total Payment Amount	18,991.00
PO240749-010	THE LLOYD PEST	OPEN PURCHASE ORDER	864.00
		Total Payment Amount	864.00
PO240751-010	WIDO PIZZA INC	OPEN PURCHASE ORDER	7,029.00
		Total Payment Amount	7,029.00

Transmittal Total 362,188.01

Fund Summary: Fund 13 362,188.01

Transmittal Number: 24001691-0 AUDIT

PV244106-001	ORANGEWOOD ASB		12,150.00
		Total Payment Amount	12,150.00
		Transmittal Total	12,150.00

Fund Summary: Fund 01 12,150.00

Transmittal Number: 24001691-0

PV244150-001	CENTURY GROUP MEDIA INC		51.22
		Total Payment Amount	51.22
MV240087-001	JOSEPH REYNOLDS		38.72
		Total Payment Amount	38.72
PO241280-003	LHP MUSIC INC	INSTRUMENT SUPPLY/RHS/LHP MUSI	11,441.97
		Total Payment Amount	11,441.97
PV244155-001	MOORE PADILLA, MICHELLE		4,320.00
		Total Payment Amount	4,320.00

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Reference	Vendor	Description	Amount
PO244074-001	OFFICE & ERGONOMIC SOLUTIONS	SPLY/FURN	514.05
		Total Payment Amount	514.05
PV244153-001	OSUNA, DAWN		23.12
		Total Payment Amount	23.12
PO240594-009	REDLANDS COMMUNITY HOSPITAL	OPEN/TB TESTING/HUM RES	270.00
		Total Payment Amount	270.00
PV244154-001	SAYED DARWICH, SOUHIR		704.97
		Total Payment Amount	704.97
PO245317-001	SKILLSUSA CALIFORNIA	CONFERENCE	3,150.00
PO245321-001	SKILLSUSA CALIFORNIA	CONFERENCE FEE	450.00
		Total Payment Amount	3,600.00
PO245127-001	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	1,550.67
		Total Payment Amount	1,550.67
PV244107-001	SPARTAN TOOL		467.77
		Total Payment Amount	467.77
PV244108-001	STUDIO 1 DISTINCTIVE		209.90
		Total Payment Amount	209.90
PO244300-001	THEATRE SERVICES INC	OPEN/SPLY/CVHS	1,600.00
		Total Payment Amount	1,600.00
PO245216-001	ZONAR SYSTEMS INC	PARTS / TRAN	717.46
PO245216-002	ZONAR SYSTEMS INC	PARTS / TRAN	991.69
		Total Payment Amount	1,709.15
		Transmittal Total	26,501.54
	Fund Summary:	Fund 01	26,501.54
Transmittal Number: 24001691-1 AUDIT			
PV244109-001	MORERA, LIGIA		4,320.00
		Total Payment Amount	4,320.00

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Transmittal Total 4,320.00

Fund Summary: Fund 01 4,320.00

Transmittal Number: 24001692-0

Reference	Vendor	Description	Amount
PV244122-001	CR&R ENVIRONMENTAL SERVICES		955.47
PV244124-001	CR&R ENVIRONMENTAL SERVICES		1,327.11
PV244125-001	CR&R ENVIRONMENTAL SERVICES		1,261.17
PV244126-001	CR&R ENVIRONMENTAL SERVICES		658.16
PV244127-001	CR&R ENVIRONMENTAL SERVICES		844.78
PV244128-001	CR&R ENVIRONMENTAL SERVICES		658.16
PV244129-001	CR&R ENVIRONMENTAL SERVICES		2,677.07
PV244130-001	CR&R ENVIRONMENTAL SERVICES		368.62
PV244131-001	CR&R ENVIRONMENTAL SERVICES		3,351.33
PV244132-001	CR&R ENVIRONMENTAL SERVICES		658.16
PV244133-001	CR&R ENVIRONMENTAL SERVICES		801.46
PV244134-001	CR&R ENVIRONMENTAL SERVICES		908.94
PV244135-001	CR&R ENVIRONMENTAL SERVICES		1,062.95
PV244136-001	CR&R ENVIRONMENTAL SERVICES		1,459.37
PV244137-001	CR&R ENVIRONMENTAL SERVICES		2,781.69
PV244138-001	CR&R ENVIRONMENTAL SERVICES		1,062.95
Total Payment Amount			20,837.39

PV244139-001	FRONTIER		599.01
PV244140-001	FRONTIER		9,347.50
Total Payment Amount			9,946.51

PV244141-001	SOUTHERN CALIFORNIA EDISON		208,570.16
Total Payment Amount			208,570.16

Transmittal Total 239,354.06

Fund Summary: Fund 01 239,354.06

Transmittal Number: 24001693-0

PO245361-001	AMAZON CAPITAL SERVICES	STEAM INSTRUCTIONAL	43.36
Total Payment Amount			43.36

PO245147-001	BSN SPORTS LLC	CVHS/ ATHL EQUIP	7,261.11
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			Total Payment Amount	7,261.11
Reference	Vendor	Description	Amount	
PO240230-043	CINTAS CORPORATION #698	OPEN/TRAN		392.78
			Total Payment Amount	392.78
PO240236-020	EDPO LLC	need email OPEN/PROPANE/TRAN		1,790.09
			Total Payment Amount	1,790.09
PO240593-016	GARNER HOLT EDUCATION	OPEN PO/FRANKLIN		29.35
PO240595-020	GARNER HOLT EDUCATION	OPEN PO/BEATTIE		485.00
			Total Payment Amount	514.35
PO245314-001	HERTZ FURNITURE	Health Supply (chair)		164.27
			Total Payment Amount	164.27
			Transmittal Total	10,165.96
			Fund Summary: Fund 01	10,165.96

Transmittal Number: 24001694-0

PV244144-001	MINNESOTA LIFE			22,413.56
			Total Payment Amount	22,413.56
			Transmittal Total	22,413.56
			Fund Summary: Fund 01	22,413.56

Transmittal Number: 24001695-0

PV244145-001	U S BANK CORPORATE			463.05
PV244146-001	U S BANK CORPORATE			970.59
			Total Payment Amount	1,433.64
			Transmittal Total	1,433.64
			Fund Summary: Fund 01	1,433.64

Transmittal Number: 24001696-0

PV244147-001	CASTILLO-GARCIA, JANISSETH			30.64
			Total Payment Amount	30.64

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Reference	Vendor	Description	Amount
PV244148-001	COTTER, LAUREN		76.78
Total Payment Amount			76.78
PV244151-001	DEL ROSARIO, JOAN		146.06
Total Payment Amount			146.06
PV244149-001	KANOTI, RENEE		34.97
Total Payment Amount			34.97
Transmittal Total			288.45
Fund Summary: Fund 01			288.45

Transmittal Number: 24001697-0 AUDIT

PV244152-001	U S BANK CORPORATE		29,927.29
Total Payment Amount			29,927.29
Transmittal Total			29,927.29
Fund Summary: Fund 01			29,927.29

Transmittal Number: 24001698-0

PO244618-002	HARVEST PRODUCE INC	OPEN PURCHASE ORDER	18,143.10
Total Payment Amount			18,143.10
Transmittal Total			18,143.10
Fund Summary: Fund 13			18,143.10

Transmittal Number: 24001699-0

PO240622-009	HARVEST PRODUCE INC	OPEN PURCHASE ORDER	56,362.05
Total Payment Amount			56,362.05
Transmittal Total			56,362.05
Fund Summary: Fund 13			56,362.05

Transmittal Number: 24001700-0

PO240622-010	HARVEST PRODUCE INC	OPEN PURCHASE ORDER	8,532.40
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Transmittal Number: 24001700-0

Total Payment Amount 8,532.40

Transmittal Total 8,532.40

Fund Summary: Fund 13 8,532.40

Transmittal Number: 24001701-0

Reference	Vendor	Description	Amount
CM240107-001	OFFICE DEPOT		(153.37)
PO245256-001	OFFICE DEPOT	Post-It Pads	86.54
PO245256-002	OFFICE DEPOT	Post-It Pads	538.31
PO245256-003	OFFICE DEPOT	Post-It Pads	1,168.15
PO245263-001	OFFICE DEPOT	vic/ink/elop	199.65
PO245305-001	OFFICE DEPOT	CRM/LAB MATERIALS 2.1	43.23
PO245305-002	OFFICE DEPOT	CRM/LAB MATERIALS 2.1	10.81
PO245305-003	OFFICE DEPOT	CRM/LAB MATERIALS 2.1	206.68
PO245313-001	OFFICE DEPOT	OFF SUPP/ACCT	465.90
PO245313-002	OFFICE DEPOT	OFF SUPP/ACCT	22.38
PO245313-003	OFFICE DEPOT	OFF SUPP/ACCT	15.11
PO245338-001	OFFICE DEPOT	DOCUMENT SCANNER/OFFICE SUPPLI	490.02
		Total Payment Amount	3,093.41

Transmittal Total 3,093.41

Fund Summary: Fund 01 3,093.41

Transmittal Number: 24001702-0

PO245157-001	MIKE'S CUSTOM FLOORING INC.	BLDG IMP/DO	10,980.95
		Total Payment Amount	10,980.95

PO241001-004	WOLFF/LANG/CHRISTOPHER	ARCH/REV/FACL	196.91
PO241001-005	WOLFF/LANG/CHRISTOPHER	ARCH/REV/FACL	196.90
		Total Payment Amount	393.81

Transmittal Total 11,374.76

Fund Summary: Fund 01 10,980.95
 Fund 25-9812 393.81

Transmittal Number: 24001703-0 AUDIT

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Transmittal Number: 24001703-0 AUDIT

Reference	Vendor	Description	Amount
PO240981-004	ENKO SYSTEMS INC	BELL SYSTEMS AT VARIOUS SITES/	14,975.00
		Total Payment Amount	14,975.00
		Transmittal Total	14,975.00
	Fund Summary:	Fund 01	14,975.00

Transmittal Number: 24001704-0 AUDIT

PO242487-012	SOLIANT HEALTH	SPEC SERV AGREEMENT PARAS	20,286.20
		Total Payment Amount	20,286.20
		Transmittal Total	20,286.20
	Fund Summary:	Fund 01	20,286.20

Transmittal Number: 24001705-0

PO242488-011	SOLIANT HEALTH	SPEC SERV CONSULTANT	23,815.05
		AGREEMENT	
		Total Payment Amount	23,815.05
		Transmittal Total	23,815.05
	Fund Summary:	Fund 01	23,815.05

Transmittal Number: 24001706-0 AUDIT

PO241590-049	SCOOT EDUCATION INC	SPEC SERV CONSULTANT	88,133.28
		AGREEMENT	
		Total Payment Amount	88,133.28
		Transmittal Total	88,133.28
	Fund Summary:	Fund 01	88,133.28

Transmittal Number: 24001707-0 AUDIT

PO241724-048	ALC SCHOOLS LLC	SPECIAL SERVICES TRANSPORTATI	26,120.24
		Total Payment Amount	26,120.24
		Transmittal Total	26,120.24
	Fund Summary:	Fund 01	26,120.24

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Reference	Vendor	Description	Amount
PO240176-125	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	1,029.94
PO240176-126	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	553.00
PO240176-127	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	20.94
PO240176-128	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	3,105.31
PO240176-129	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	4,231.90
PO240176-130	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	2,181.90
Total Payment Amount			11,122.99
Transmittal Total			11,122.99
Fund Summary: Fund 01			11,122.99

Transmittal Number: 24001709-0

PO241724-049	ALC SCHOOLS LLC	SPECIAL SERVICES TRANSPORTATI	22,982.21
Total Payment Amount			22,982.21
Transmittal Total			22,982.21
Fund Summary: Fund 01			22,982.21

Transmittal Number: 24001710-0 AUDIT

PO241724-050	ALC SCHOOLS LLC	SPECIAL SERVICES TRANSPORTATI	25,199.92
Total Payment Amount			25,199.92
Transmittal Total			25,199.92
Fund Summary: Fund 01			25,199.92

Transmittal Number: 24001711-0 AUDIT

PO240425-027	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT/HUM RES	8,276.59
Total Payment Amount			8,276.59
Transmittal Total			8,276.59
Fund Summary: Fund 01			8,276.59

Transmittal Number: 24001711-0

PO240315-050	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	1,203.43
Total Payment Amount			1,203.43

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Reference	Vendor	Description	Amount
PO244920-004	AMAZON CAPITAL SERVICES	Open PO RCSS	167.46
		Total Payment Amount	167.46
PO242658-010	AMERICAN RED CROSS	OPEN/FEES/STU SVCS	273.60
		Total Payment Amount	273.60
PO240229-101	BUSWEST LLC	OPEN/PARTS/TRAN	202.24
PO240229-102	BUSWEST LLC	OPEN/PARTS/TRAN	503.71
PO240229-103	BUSWEST LLC	OPEN/PARTS/TRAN	351.51
		Total Payment Amount	1,057.46
PO240044-027	CANON SOLUTIONS AMERICA INC	OPEN/EQUIP/REPRO TECH	491.79
		Total Payment Amount	491.79
PO243541-004	COSTCO	OPEN PO/COSTCO/RHS	193.77
		Total Payment Amount	193.77
PO240168-049	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	63.40
PO240168-050	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	127.85
PO240168-051	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	51.15
		Total Payment Amount	242.40
PO240234-039	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	1,479.58
PO240234-040	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	403.39
		Total Payment Amount	1,882.97
		Transmittal Total	5,512.88
	Fund Summary:	Fund 01	5,512.88

Transmittal Number: 24001712-0

PO242618-001	MOORE, MELANIE	VIC/ELOP	900.00
		Total Payment Amount	900.00
		Transmittal Total	900.00
	Fund Summary:	Fund 01	900.00

Transmittal Number: 24001713-0 AUDIT

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Reference	Vendor	Description	Amount
PO244273-003	WELL TEC SERVICES INC	WELL REPAIR AT REVHS BID#16-24	53,784.86
PO244273-004	WELL TEC SERVICES INC	WELL REPAIR AT REVHS BID#16-24	10,084.66
PO244273-005	WELL TEC SERVICES INC	WELL REPAIR AT REVHS BID#16-24	3,361.56
Total Payment Amount			67,231.08

Transmittal Total 67,231.08

Fund Summary: Fund 01 67,231.08

Transmittal Number: 24001714-0

PO240139-010	SOUTHERN CALIFORNIA GAS CO	OPEN/CNG/TRAN	11,658.95
Total Payment Amount			11,658.95

Transmittal Total 11,658.95

Fund Summary: Fund 01 11,658.95

Transmittal Number: 24001715-0 AUDIT

PO243973-005	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	3,364.83
Total Payment Amount			3,364.83

PO240747-071	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	6,235.73
PO240747-074	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	7,877.04
Total Payment Amount			14,112.77

Transmittal Total 17,477.60

Fund Summary: Fund 13 17,477.60

Transmittal Number: 24001715-0

PO245312-001	COOPER, KATI JO	OPENPURCHASE ORDER	1,840.37
Total Payment Amount			1,840.37

PO245366-001	GLACIERGRID INC	SPLY/CNS	210.00
PO245366-002	GLACIERGRID INC	SPLY/CNS	210.00
Total Payment Amount			420.00

PO240747-070	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	63.35
PO240747-072	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	11,707.95

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Reference	Vendor	Description	Amount
PO240747-073	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	272.42
		Total Payment Amount	12,043.72
PO240750-018	MOBILE FLEET WASH	OPEN PURCHASE ORDER	70.00
PO240750-019	MOBILE FLEET WASH	OPEN PURCHASE ORDER	70.00
PO240750-020	MOBILE FLEET WASH	OPEN PURCHASE ORDER	70.00
PO240750-021	MOBILE FLEET WASH	OPEN PURCHASE ORDER	70.00
		Total Payment Amount	280.00
PO240744-009	UNITED REFRIGERATION INC	OPEN PURCHASE ORDER	615.81
		Total Payment Amount	615.81
		Transmittal Total	15,199.90
	Fund Summary:	Fund 13	15,199.90

Transmittal Number: 24001716-0

PO240413-010	LARRY JACINTO FARMING INC	FEES/FACL	875.63
		Total Payment Amount	875.63
		Transmittal Total	875.63
	Fund Summary:	Fund 01	875.63

Transmittal Number: 24001717-0 AUDIT

PO241724-051	ALC SCHOOLS LLC	SPECIAL SERVICES TRANSPORTATI	3,997.20
PO241724-052	ALC SCHOOLS LLC	SPECIAL SERVICES TRANSPORTATI	3,051.49
		Total Payment Amount	7,048.69
PO242654-008	PIONEER HEALTHCARE SERVICES	SPEC SERV SLP CONSULTANT AGREE	14,990.25
		Total Payment Amount	14,990.25
		Transmittal Total	22,038.94
	Fund Summary:	Fund 01	22,038.94

Transmittal Number: 24001717-0

PO240951-095	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	6,694.94
PO240951-096	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	5,766.70

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Reference	Vendor	Description	Amount
PO240951-097	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	4,781.24
PO240951-098	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	1,451.24
		Total Payment Amount	18,694.12
PO241597-041	PRO CARE THERAPY	SPEC SERVICES CONSULTANT AGRE	1,920.00
PO245352-004	PRO CARE THERAPY	SPEC SERV CONSULTANT SERVICES	1,537.50
		Total Payment Amount	3,457.50
PO242342-002	ROSE, MISTY	CONSULT/TRAN	390.00
		Total Payment Amount	390.00
PO241600-011	SAN BERNARDINO COUNTY SHERIFFS	CONSULT/STU SVS	24,027.00
		Total Payment Amount	24,027.00
PO244706-002	SOLIANT HEALTH	SOLIANT	10,041.75
		Total Payment Amount	10,041.75
PO243258-003	STONE, MEGAN	CONSULT/HEALTH SERVICE	112.00
		Total Payment Amount	112.00
PO245350-001	TOTAL COMPENSATION SYSTEMS INC	CONTRACT/ACTUARIAL VALUATION	5,175.00
		Total Payment Amount	5,175.00
PO241967-012	WEST COAST ARBORISTS INC	EPO	546.90
PO241967-013	WEST COAST ARBORISTS INC	EPO	1,093.80
PO241967-014	WEST COAST ARBORISTS INC	EPO	546.90
PO241967-015	WEST COAST ARBORISTS INC	EPO	3,959.20
PO241967-016	WEST COAST ARBORISTS INC	EPO	729.20
		Total Payment Amount	6,876.00
		Transmittal Total	68,773.37
	Fund Summary:	Fund 01	68,773.37

Transmittal Number: 24001718-0

PO245360-001	BROWN, KATHIE	SPEC SVCS Parent Reimbursement	736.09
		Total Payment Amount	736.09
PO240229-104	BUSWEST LLC	OPEN/PARTS/TRAN	67.41

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Reference	Vendor	Description	Amount
PO240229-105	BUSWEST LLC	OPEN/PARTS/TRAN	2,317.71
PO240229-106	BUSWEST LLC	OPEN/PARTS/TRAN	143.14
Total Payment Amount			2,528.26
Transmittal Total			3,264.35
Fund Summary: Fund 01			3,264.35

Transmittal Number: 24001719-0

PO241295-009	LANGUAGE LINE SERVICES	OPEN/FEES/CAT	1,431.22
Total Payment Amount			1,431.22
PO240206-004	LOWE'S	OPEN/SUPPLY/TRAN	97.89
Total Payment Amount			97.89
PO240006-019	MOBILE FLEET WASH	OPEN/MOBILE WASH/ TECH SVCS	70.00
PO240006-020	MOBILE FLEET WASH	OPEN/MOBILE WASH/ TECH SVCS	70.00
PO240006-021	MOBILE FLEET WASH	OPEN/MOBILE WASH/ TECH SVCS	70.00
PO240006-022	MOBILE FLEET WASH	OPEN/MOBILE WASH/ TECH SVCS	70.00
PO240251-025	MOBILE FLEET WASH	OPEN/TRAN	547.00
PO240251-026	MOBILE FLEET WASH	OPEN/TRAN	563.00
Total Payment Amount			1,390.00
PO240165-203	NAPA AUTO PARTS	OPEN/PARTS/TRAN	37.19
PO240165-204	NAPA AUTO PARTS	OPEN/PARTS/TRAN	468.68
PO240165-205	NAPA AUTO PARTS	OPEN/PARTS/TRAN	16.86
PO240165-206	NAPA AUTO PARTS	OPEN/PARTS/TRAN	161.36
PO240165-207	NAPA AUTO PARTS	OPEN/PARTS/TRAN	22.22
PO240165-208	NAPA AUTO PARTS	OPEN/PARTS/TRAN	691.74
Total Payment Amount			1,398.05
PO242576-003	NICK RAIL MUSIC INC	Cope instrument repair and equ	190.42
Total Payment Amount			190.42
PO240252-011	NUCKLES OIL COMPANY INC	OPEN/FUEL/TRAN	13,198.82
Total Payment Amount			13,198.82
PO240277-055	OREILLY AUTO PARTS	OPEN/SPLY/SRV CTR	550.34
PO240277-056	OREILLY AUTO PARTS	OPEN/SPLY/SRV CTR	216.49

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Transmittal Number: 24001719-0

Reference	Vendor	Description	Amount
PO240277-057	OREILLY AUTO PARTS	OPEN/SPLY/SRV CTR	170.21
		Total Payment Amount	937.04
PO240644-006	PAPER RECYCLING & SHREDDING	OPEN PO/SHREDDING/CLEM	60.00
		Total Payment Amount	60.00
PO240250-040	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	2,998.93
		Total Payment Amount	2,998.93
PO240266-016	WALTERS WHOLESALE ELECTRIC CO	OPEN/SPLY/SRV CTR	198.66
PO240266-017	WALTERS WHOLESALE ELECTRIC CO	OPEN/SPLY/SRV CTR	390.88
PO240266-018	WALTERS WHOLESALE ELECTRIC CO	OPEN/SPLY/SRV CTR	87.57
		Total Payment Amount	677.11
PO240378-001	WESTERN STATES CONVERTERS	OPEN/PARTS/LBR/TRAN	454.00
		Total Payment Amount	454.00
PO240290-034	WRIGHTS SUPPLY INC	OPEN/SPLY/SRV CTR	210.48
PO240290-035	WRIGHTS SUPPLY INC	OPEN/SPLY/SRV CTR	898.11
		Total Payment Amount	1,108.59
		Transmittal Total	23,942.07
	Fund Summary:	Fund 01	23,942.07

Transmittal Number: 24001720-0 AUDIT

PO240951-099	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	7,200.36
PO240951-100	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	7,144.95
PO240951-101	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	14,293.75
PO240951-102	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	7,092.81
		Total Payment Amount	35,731.87
PO242896-007	MINDFULNESS IN MOTION INC	SPEC SERV CONSULTANT AGREEMENT	7,665.00
		Total Payment Amount	7,665.00
		Transmittal Total	43,396.87
	Fund Summary:	Fund 01	43,396.87

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Reference	Vendor	Description	Amount
PO241597-042	PRO CARE THERAPY	SPEC SERVICES CONSULTANT AGRE	12,778.13
PO241597-043	PRO CARE THERAPY	SPEC SERVICES CONSULTANT AGRE	3,150.00
PO241597-044	PRO CARE THERAPY	SPEC SERVICES CONSULTANT AGRE	225.00
PO245352-005	PRO CARE THERAPY	SPEC SERV CONSULTANT SERVICES	1,500.00
PO245353-001	PRO CARE THERAPY	SPEC SERV CONSULTANT SERVICES	2,880.00
Total Payment Amount			20,533.13
PO241281-012	SOLIANT HEALTH	SPEC SERVICE CONTRACT STUDENT	6,378.75
Total Payment Amount			6,378.75
Transmittal Total			26,911.88
Fund Summary: Fund 01			26,911.88

Transmittal Number: 24001721-0

PO240072-012	PROTECTED INSURANCE PROGRAM	FEES W/C SUSP ACCT / RISK	336,231.63
Total Payment Amount			336,231.63
Transmittal Total			336,231.63
Fund Summary: Fund 01			336,231.63

Transmittal Number: 24001722-0 AUDIT

PO242785-018	BEST LIMOUSINES & TRANSPORTATI	OPEN / FIELD TRIP / TRAN	1,709.15
PO242785-019	BEST LIMOUSINES & TRANSPORTATI	OPEN / FIELD TRIP / TRAN	1,654.02
Total Payment Amount			3,363.17
PO241168-043	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	1,310.00
PO241168-044	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	3,272.00
PO241168-045	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	970.00
PO241168-046	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	970.00
PO241168-047	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	2,640.00
PO241168-048	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	905.00
PO241168-049	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	845.00
Total Payment Amount			10,912.00
Transmittal Total			14,275.17
Fund Summary: Fund 01			14,275.17

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Transmittal Number: 24001722-0

Reference	Vendor	Description	Amount
PO244529-004	CARRERAS TOURS LLC	OPEN / FIELD TRIP / TRAN	2,640.00
		Total Payment Amount	2,640.00
PO241162-042	HOT DOGGER TOURS INC	OPEN/FLD TRIP/TRAN	5,339.25
PO241162-043	HOT DOGGER TOURS INC	OPEN/FLD TRIP/TRAN	5,339.25
		Total Payment Amount	10,678.50
PO242794-015	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	2,277.00
PO242794-016	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	1,371.37
		Total Payment Amount	3,648.37
PO241167-054	STUDENT TRANSPORTATION	OPEN/FLD TRIP/TRAN	1,440.00
PO241167-055	STUDENT TRANSPORTATION	OPEN/FLD TRIP/TRAN	943.35
		Total Payment Amount	2,383.35
PO241166-125	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,033.75
PO241166-126	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,033.75
PO241166-127	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	911.15
		Total Payment Amount	2,978.65
		Transmittal Total	22,328.87
	Fund Summary:	Fund 01	22,328.87

Transmittal Number: 24001723-0

PO245304-001	AMAZON CAPITAL SERVICES	COPE- replacement ribbon offic	74.75
		Total Payment Amount	74.75
PO245030-001	APPLE COMPUTER INC	SPECIAL SERVICES-TECHNOLGY	329.16
		Total Payment Amount	329.16
PO240817-003	BERTRAND MUSIC ENTERPRISES INC	SPLY/CVHS	6,802.31
		Total Payment Amount	6,802.31
PO244903-001	CAAASA	CAAASA Youth Leadership Summit	1,275.00
		Total Payment Amount	1,275.00
PO244808-001	COMPUTERIZED EMBROIDERY CO	COPE-P.E. CLOTHES	839.77
PO244943-001	COMPUTERIZED EMBROIDERY CO	COPE-P.E. LOANERS	450.23

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			Total Payment Amount	1,290.00
Reference	Vendor	Description	Amount	
PO244699-001	CONCORD THEATRICALS CORP	SPLY/CVHS		65.71
			Total Payment Amount	65.71
PO244680-001	CSU SAN BERNARDINO	CSUSB RECRUITMENT REGISTRATIO		450.00
			Total Payment Amount	450.00
PO245381-001	DELL MARKETING LP	RUSH NON-TAGG/COMP EQUIP/TESTI		330.15
			Total Payment Amount	330.15
PO245239-001	DELPHIN COMPUTER SUPPLY	e/ELOP STEM MISC INST.		56.27
			Total Payment Amount	56.27
PO244143-001	DISCOVERY SCIENCE CENTER	AV/4TH/FIELD TRIP		1,155.00
			Total Payment Amount	1,155.00
PO244765-001	FIRST EDUCATIONAL RESOURCES LL	REDLANDS CHRISTIAN CONFERENCE		1,200.00
			Total Payment Amount	1,200.00
PO244683-001	FRANKLIN COVEY CLIENT SALES IN	SYMPOSIUM '24 LIM TRAININGS (A		1,407.00
			Total Payment Amount	1,407.00
PO244282-001	HAPPY HANDS CERAMIC STUDIO	CRM/KINDER HANDPRINT KITS		492.00
			Total Payment Amount	492.00
PO243907-001	HARKINS INVESTMENTS LLC	MOVIE TICKETS/LUG/C		502.50
			Total Payment Amount	502.50
PO243104-001	INLAND DANCE THEATRE	FIELD TRIP ON 12/8/23 - NUT CR		680.00
			Total Payment Amount	680.00
PO244388-001	JURUPA MOUNTAINS CULTURAL	FIELD TRIP ON 4/29/24		1,182.50
			Total Payment Amount	1,182.50
PO244029-001	KEYBOARDTEK LLC	SPLY/CVHS		425.00
			Total Payment Amount	425.00
			Transmittal Total	17,717.35

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Transmittal Number: 24001723-0

Fund Summary: Fund 01 17,717.35

Transmittal Number: 24001724-0

Reference	Vendor	Description	Amount
CM240108-001	U S BANK CORPORATE		(90.00)
PV244156-001	U S BANK CORPORATE		155.18
Total Payment Amount			65.18
Transmittal Total			65.18
Fund Summary: Fund 01			65.18

Transmittal Number: 24001725-0

PO245364-001	APPLE COMPUTER INC	RUSH TAGG/COMP EQUIP/TESTING A	1,084.23
PO245364-002	APPLE COMPUTER INC	RUSH TAGG/COMP EQUIP/TESTING A	1,090.41
Total Payment Amount			2,174.64
PO244036-001	HOME DEPOT CREDIT SERVICES	e/Community Garden Supplies/ O	502.78
PO245053-001	HOME DEPOT CREDIT SERVICES	e/CLASSROOM SUPP/KIMB	891.64
PO245054-001	HOME DEPOT CREDIT SERVICES	e/Pop-Up Canopy	140.29
PO245083-001	HOME DEPOT CREDIT SERVICES	Instructional materials/SPLY/CL	281.65
PO245315-001	HOME DEPOT CREDIT SERVICES	e/CRM/2ND GRADE REPLACEMENT RE	223.49
Total Payment Amount			2,039.85
PO245036-001	TOBII DYNAVIX	SPECIAL SERVICES - TECHNOLOGY	443.92
Total Payment Amount			443.92
PO243415-001	UNIVERSITY OF REDLANDS	CONFERENCE	470.00
Total Payment Amount			470.00
Transmittal Total			5,128.41
Fund Summary: Fund 01			5,128.41

Transmittal Number: 24001726-0 AUDIT

PO240782-017	AUTOHAUS INLAND INC	OPEN/SERVICE AND REPAIR/SVS CT	6,416.25
Total Payment Amount			6,416.25
Transmittal Total			6,416.25

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Transmittal Number: 24001726-0 AUDIT

Fund Summary: Fund 01 6,416.25

Transmittal Number: 24001726-0

Reference	Vendor	Description	Amount
PO240265-009	AIRGAS	OPEN/SPLY/SRV CTR	11.78
		Total Payment Amount	11.78
PO240315-051	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	455.49
PO240315-052	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	292.41
PO240315-053	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	340.82
PO240315-054	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	143.23
		Total Payment Amount	1,231.95
PO240279-082	ANIXTER INC	OPEN/SPLY/SRV CTR	12,381.93
		Total Payment Amount	12,381.93
PO240268-002	BACKFLOW PREVENTION DEVICE	OPEN/PARTS&SPLY/SVS CTR	116.79
		Total Payment Amount	116.79
PO240229-107	BUSWEST LLC	OPEN/PARTS/TRAN	200.52
		Total Payment Amount	200.52
PO240264-023	CAMERON WELDING SUPPLY	OPEN/SPLY/CVHS POOL	288.20
		Total Payment Amount	288.20
PO244531-012	CINTAS CORPORATION #698	OPEN SUPPLY ORDER/UNIFORMS	1,034.68
		Total Payment Amount	1,034.68
PO244398-002	CINTAS CORPORATION	OPEN SUPPLY/SERVICE CENTER	335.27
		Total Payment Amount	335.27
PO240377-016	DEPARTMENT OF INDUSTRIAL	OPEN/CONVEYANCE INSPECTION FEE	125.00
		Total Payment Amount	125.00
PO240168-052	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	91.40
		Total Payment Amount	91.40
		Transmittal Total	15,817.52
		Fund Summary: Fund 01	15,817.52

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Transmittal Number: 24001727-0

Reference	Vendor	Description	Amount
PO240529-029	HARBOTTLE LAW GROUP APC	LEGAL FEES/CLAIMS/RISK MANAGEM	1,816.00
Total Payment Amount			1,816.00
Transmittal Total			1,816.00
Fund Summary: Fund 01			1,816.00

Transmittal Number: 24001728-0 AUDIT

PO240998-011	PCH ARCHITECTS INC	ARCH/STAD	13,125.00
Total Payment Amount			13,125.00
Transmittal Total			13,125.00
Fund Summary: Fund 25-9812			13,125.00

Transmittal Number: 24001729-0

PV244157-001	CITY OF REDLANDS MS		4,217.67
Total Payment Amount			4,217.67
PV244158-001	FRONTIER		59.18
Total Payment Amount			59.18
PV244159-001	SOUTHERN CALIFORNIA EDISON		451.11
Total Payment Amount			451.11
PV244160-001	SOUTHERN CALIFORNIA GAS CO		125.75
PV244161-001	SOUTHERN CALIFORNIA GAS CO		252.41
Total Payment Amount			378.16
PV244162-001	VERIZON BUSINESS		41.58
PV244163-001	VERIZON BUSINESS		16.51
PV244164-001	VERIZON BUSINESS		16.51
PV244165-001	VERIZON BUSINESS		5.50
Total Payment Amount			80.10
Transmittal Total			5,186.22
Fund Summary: Fund 01			5,186.22

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Transmittal Number: 24001730-0 AUDIT

Reference	Vendor	Description	Amount
PO242100-060	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	3,286.25
Total Payment Amount			3,286.25
Transmittal Total			3,286.25
Fund Summary: Fund 01			3,286.25

Transmittal Number: 24001730-0

PO242100-061	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	3,932.50
Total Payment Amount			3,932.50
Transmittal Total			3,932.50
Fund Summary: Fund 01			3,932.50

Transmittal Number: 24001731-0 AUDIT

PO240295-010	KNORR SYSTEMS INTL LLC	POOL SUPPLY/SVS CTR	11,196.90
Total Payment Amount			11,196.90
Transmittal Total			11,196.90
Fund Summary: Fund 01			11,196.90

Transmittal Number: 24001731-0

PO244809-001	BLUE RIBBON INK & THREAD	OPEN PURCHASE ORDER	1,060.31
Total Payment Amount			1,060.31
PO244006-003	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	8.63
Total Payment Amount			8.63
PO240284-107	GRAINGER INC.	OPEN/SPLY/SRV CTR	117.14
PO240284-108	GRAINGER INC.	OPEN/SPLY/SRV CTR	1,135.93
PO240284-109	GRAINGER INC.	OPEN/SPLY/SRV CTR	30.88
PO240284-110	GRAINGER INC.	OPEN/SPLY/SRV CTR	251.35
PO240284-111	GRAINGER INC.	OPEN/SPLY/SRV CTR	49.46
Total Payment Amount			1,584.76
PO240303-038	HASA INC	OPEN/SPLY/SRV CTR	444.89
Total Payment Amount			444.89

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Transmittal Number: 24001731-0

Reference	Vendor	Description	Amount
PO245073-002	JOSTENS INC	OPEN PO/JOSTENS/RHS	1,103.63
Total Payment Amount			1,103.63
PO240280-034	K & N CLASSICS	OPEN/EQUIP RPR/SRV CTR	536.48
PO240280-035	K & N CLASSICS	OPEN/EQUIP RPR/SRV CTR	3,213.53
PO240280-036	K & N CLASSICS	OPEN/EQUIP RPR/SRV CTR	2,599.53
Total Payment Amount			6,349.54
Transmittal Total			10,551.76
Fund Summary: Fund 01			10,551.76

Transmittal Number: 24001732-0 AUDIT

PO242100-062	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	7,140.00
Total Payment Amount			7,140.00
Transmittal Total			7,140.00
Fund Summary: Fund 01			7,140.00

Transmittal Number: 24001733-0

PO242100-063	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	5,881.75
Total Payment Amount			5,881.75
Transmittal Total			5,881.75
Fund Summary: Fund 01			5,881.75

Transmittal Number: 24001734-0

PO242100-064	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	6,613.50
Total Payment Amount			6,613.50
Transmittal Total			6,613.50
Fund Summary: Fund 01			6,613.50

Transmittal Number: 24001735-0 AUDIT

PO242100-065	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	7,068.00
Total Payment Amount			7,068.00

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Transmittal Number: 24001735-0 AUDIT

Transmittal Total 7,068.00

Fund Summary: Fund 01 7,068.00

Transmittal Number: 24001736-0 AUDIT

Reference	Vendor	Description	Amount
PO242100-066	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	15,224.50
		Total Payment Amount	15,224.50

Transmittal Total 15,224.50

Fund Summary: Fund 01 15,224.50

Transmittal Number: 24001737-0

PO242100-067	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	14,962.00
		Total Payment Amount	14,962.00

Transmittal Total 14,962.00

Fund Summary: Fund 01 14,962.00

Transmittal Number: 24001738-0

PO240131-024	ARNOLDS BACKFLOW	OPEN/REPAIRS/TESTING	841.70
PO240131-025	ARNOLDS BACKFLOW	OPEN/REPAIRS/TESTING	347.80
PO240131-026	ARNOLDS BACKFLOW	OPEN/REPAIRS/TESTING	165.90
PO240131-027	ARNOLDS BACKFLOW	OPEN/REPAIRS/TESTING	277.95
PO240131-028	ARNOLDS BACKFLOW	OPEN/REPAIRS/TESTING	181.90
		Total Payment Amount	1,815.25

PO244106-012	BOOT BARN HOLDINGS	OPEN PO/SHOE BARN/ RISK MANAGE	150.00
		Total Payment Amount	150.00

PO240305-015	DAN LYMAN CONSTRUCTION INC	OPEN/RPR/SRV CTR	3,229.07
		Total Payment Amount	3,229.07

PO245391-001	EASY SPEECH PATHOLOGY INC	SPEC SERVICE SLP CONSULTANT AG	1,667.50
		Total Payment Amount	1,667.50

PO240283-017	GMS ELEVATOR SERVICES	OPEN/MAINT/RPR/SRV CTR	686.00
		Total Payment Amount	686.00

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Transmittal Number: 24001738-0

Reference	Vendor	Description	Amount
PO240554-057	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	625.00
PO240554-058	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	124.00
Total Payment Amount			749.00
PO244726-001	MAGIC MAKERS ENTERTAINMENT INC	ELOP AFTER SCHOOL PROGRAM ON S	375.00
Total Payment Amount			375.00
PO243073-016	MANUEL ALEJANDRO GONZALEZ	OPEN/REPAIRS/SRVC CNTR	3,100.00
PO243073-017	MANUEL ALEJANDRO GONZALEZ	OPEN/REPAIRS/SRVC CNTR	1,300.00
Total Payment Amount			4,400.00
PO240278-032	PACIFIC WEST CONSTRUCTION	OPEN/REPAIR/SVS CTR	562.00
Total Payment Amount			562.00
PO240271-013	SERVPRO	OPEN/SERVICE/SVS CTR	8,385.15
Total Payment Amount			8,385.15
PO241169-035	TIME & ALARM SYSTEMS	OPEN/RPR/SRV CTR	522.50
Total Payment Amount			522.50
Transmittal Total			22,541.47
Fund Summary: Fund 01			22,541.47

Transmittal Number: 24001739-0 AUDIT

PO241724-053	ALC SCHOOLS LLC	SPECIAL SERVICES TRANSPORTATI	25,181.54
Total Payment Amount			25,181.54
PO241590-050	SCOOT EDUCATION INC	SPEC SERV CONSULTANT	87,617.60
PV244166-001	SCOOT EDUCATION INC	AGREEMENT	80.00
Total Payment Amount			87,697.60
Transmittal Total			112,879.14
Fund Summary: Fund 01			112,879.14

Transmittal Number: 24001739-0

PO245339-003	AYA HEALTHCARE INC	SPEC SERV CONSULTANT	9,790.00
AGREEMENT			

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			Total Payment Amount	9,790.00
Reference	Vendor	Description	Amount	
PO244593-001	DYNAMIC EDUCATION SERVICES INC	CONSULT/SPE SRV - MB	650.00	
			Total Payment Amount	650.00
			Transmittal Total	10,440.00
			Fund Summary: Fund 01	10,440.00

Transmittal Number: 24001740-0 AUDIT

PO242785-020	BEST LIMOUSINES & TRANSPORTATI	OPEN / FIELD TRIP / TRAN	2,110.41	
PO242785-021	BEST LIMOUSINES & TRANSPORTATI	OPEN / FIELD TRIP / TRAN	2,145.64	
			Total Payment Amount	4,256.05
PO242794-017	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	2,277.00	
PO242794-018	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	1,584.13	
PO242794-019	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	1,743.69	
			Total Payment Amount	5,604.82
			Transmittal Total	9,860.87
			Fund Summary: Fund 01	9,860.87

Transmittal Number: 24001740-0

PO241164-033	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	920.00	
PO241164-034	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	920.00	
			Total Payment Amount	1,840.00
PO241165-001	CERTIFIED TRANSPORTATION SRV	OPEN/FLD TRIP/TRAN	1,702.00	
PO241165-002	CERTIFIED TRANSPORTATION SRV	OPEN/FLD TRIP/TRAN	1,736.00	
PO241165-003	CERTIFIED TRANSPORTATION SRV	OPEN/FLD TRIP/TRAN	2,624.30	
PO241165-004	CERTIFIED TRANSPORTATION SRV	OPEN/FLD TRIP/TRAN	2,955.50	
PO241165-005	CERTIFIED TRANSPORTATION SRV	OPEN/FLD TRIP/TRAN	2,797.76	
PO241165-006	CERTIFIED TRANSPORTATION SRV	OPEN/FLD TRIP/TRAN	1,394.95	
PO241165-007	CERTIFIED TRANSPORTATION SRV	OPEN/FLD TRIP/TRAN	1,270.75	
PO241165-008	CERTIFIED TRANSPORTATION SRV	OPEN/FLD TRIP/TRAN	4,594.25	
			Total Payment Amount	19,075.51
PO241163-130	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	2,542.40	

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Reference	Vendor	Description	Amount
PO241163-131	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,076.04
PO241163-132	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,513.40
Total Payment Amount			5,131.84
PO243710-022	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	666.40
PO243710-023	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	1,118.60
Total Payment Amount			1,785.00
Transmittal Total			27,832.35
Fund Summary: Fund 01			27,832.35

Transmittal Number: 24001741-0 AUDIT

PO240039-009	MOUNTAIN VIEW CHILD CARE INC	MOUNTIAN VIEW CHILD CARE / TOT	5,009.02
PO240039-010	MOUNTAIN VIEW CHILD CARE INC	MOUNTIAN VIEW CHILD CARE / TOT	5,009.02
PO240039-011	MOUNTAIN VIEW CHILD CARE INC	MOUNTIAN VIEW CHILD CARE / TOT	5,009.02
Total Payment Amount			15,027.06
PO244494-001	WALTERS WHOLESALE ELECTRIC CO	EQUUP/PACKINGHOUSE	5,505.48
Total Payment Amount			5,505.48
Transmittal Total			20,532.54
Fund Summary: Fund 01			15,027.06
Fund 40-9871			5,505.48

Transmittal Number: 24001741-0

PO240165-209	NAPA AUTO PARTS	OPEN/PARTS/TRAN	24.60
PO240165-210	NAPA AUTO PARTS	OPEN/PARTS/TRAN	20.75
PO240165-211	NAPA AUTO PARTS	OPEN/PARTS/TRAN	20.75
PO240165-212	NAPA AUTO PARTS	OPEN/PARTS/TRAN	20.02
PO240165-213	NAPA AUTO PARTS	OPEN/PARTS/TRAN	291.79
PO240165-214	NAPA AUTO PARTS	OPEN/PARTS/TRAN	39.59
PO240165-215	NAPA AUTO PARTS	OPEN/PARTS/TRAN	39.59
PO240165-216	NAPA AUTO PARTS	OPEN/PARTS/TRAN	55.20
PO240165-217	NAPA AUTO PARTS	OPEN/PARTS/TRAN	874.10
PO240165-218	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(691.74)
Total Payment Amount			694.65

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Reference	Vendor	Description	Amount
PO240252-012	NUCKLES OIL COMPANY INC	OPEN/FUEL/TRAN	1,392.97
		Total Payment Amount	1,392.97
PO240218-016	PANERA BREAD	OPEN//VICT/PANERA	25.77
PO240218-017	PANERA BREAD	OPEN//VICT/PANERA	25.77
		Total Payment Amount	51.54
PO241394-011	PAPER RECYCLING & SHREDDING	SHREDDING	220.00
		Total Payment Amount	220.00
PO240302-032	PIONEER CHEMICAL CO INC	OPEN/CUST/SRV CTR	758.90
PO240302-033	PIONEER CHEMICAL CO INC	OPEN/CUST/SRV CTR	75.00
PO240302-034	PIONEER CHEMICAL CO INC	OPEN/CUST/SRV CTR	488.04
		Total Payment Amount	1,321.94
PO240312-025	PLUMBMASTER INC	OPEN/SPLY/SRV CTR	335.12
PO240312-026	PLUMBMASTER INC	OPEN/SPLY/SRV CTR	468.56
		Total Payment Amount	803.68
PO240289-090	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	405.05
PO240289-091	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	3,143.69
PO240289-092	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	730.97
		Total Payment Amount	4,279.71
PO240240-010	QUALITY POWER INC	OPEN/SPLY/LBR/TRAN	263.99
		Total Payment Amount	263.99
PO240215-007	READY REFRESH BY NESTLE	OPEN PO/ BDGT/SPEC SERVICES BO	56.44
		Total Payment Amount	56.44
PO240246-013	SAFETY-KLEEN SYSTEMS INC	SVC/HAZ WASTE/TRAN	857.24
		Total Payment Amount	857.24
PO240362-003	SBCSS	SPECIAL SERV PCM TRAINING OPEN	1,905.00
		Total Payment Amount	1,905.00
PO240276-084	SITEONE LANDSCAPE SUPPLY	OPEN/SPLY/SRV CTR	101.91
PO240276-085	SITEONE LANDSCAPE SUPPLY	OPEN/SPLY/SRV CTR	2,584.49
		Total Payment Amount	2,686.40

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Reference	Vendor	Description	Amount
PO240513-004	SOFTCHOICE CORPORATION	OPEN PO / ADDTL LIC / TECH S	158.85
		Total Payment Amount	158.85
PO240273-021	TURF STAR	OPEN/SPLY/SVS CTR	703.56
		Total Payment Amount	703.56
PO240307-046	UNITED REFRIGERATION INC	OPEN/SPLY/SRV CTR	3,413.08
		Total Payment Amount	3,413.08
PO244973-004	WESTCOTT, TERESA	SPEC SVCS Reimbursement to Par	800.00
		Total Payment Amount	800.00
PO240178-012	WILSON TOWING LLC	OPEN/SVC/TRAN	350.00
		Total Payment Amount	350.00
PO240260-010	WIRZ & COMPANY	OPEN/OUTSIDE PRNT/REPO	1,672.28
		Total Payment Amount	1,672.28
PO240065-006	WIZARD SPORTS EQUIPMENT INC	OPEN/ ATHL EQUIPMENT/ RASCL	1,605.13
		Total Payment Amount	1,605.13
PO243051-001	YUCAIPA BIKE CENTER	OPEN/SFTY/CVHS	285.93
		Total Payment Amount	285.93
		Transmittal Total	23,522.39
	Fund Summary:	Fund 01	23,522.39

Transmittal Number: 24001742-0

PO240983-010	WAKECO INC	BLDG IMP/DO/COVD	12,010.91
		Total Payment Amount	12,010.91
		Transmittal Total	12,010.91
	Fund Summary:	Fund 01	12,010.91

Transmittal Number: 24001743-0

PO241202-010	WAKECO INC	BLDG IMP/RDA/DO	4,308.11
		Total Payment Amount	4,308.11

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Transmittal Number: 24001743-0

Transmittal Total 4,308.11

Fund Summary: Fund 01 4,308.11

Transmittal Number: 24001744-0

Reference	Vendor	Description	Amount
PV244167-001	U S BANK CORPORATE		6,422.38
Total Payment Amount			6,422.38
Transmittal Total			6,422.38
Fund Summary: Fund 01			6,422.38

Transmittal Number: 24001745-0

PV244168-001	APODACA, SHANNON		38.52
PV244169-001	APODACA, SHANNON		77.04
Total Payment Amount			115.56
PV244170-001	ARENAS, MARISSA		96.49
Total Payment Amount			96.49
PV244171-001	BALDWIN, JENNIFER		85.37
Total Payment Amount			85.37
PV244172-001	BATRES, KELLY		99.84
Total Payment Amount			99.84
PV244173-001	BLINE, MARK		76.28
Total Payment Amount			76.28
PV244174-001	BOHLMAN, CHERISH		101.61
PV244175-001	BOHLMAN, CHERISH		8.33
PV244176-001	BOHLMAN, CHERISH		24.79
Total Payment Amount			134.73
PV244177-001	BRANDT, JENNIFER		121.78
Total Payment Amount			121.78
PV244178-001	BUCHMILLER, PATTI		34.91
Total Payment Amount			34.91

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Reference	Vendor	Description	Amount
PV244179-001	CAPRARA, ERYNE		30.02
		Total Payment Amount	30.02
PV244180-001	COLOCHO, KELLY		75.90
		Total Payment Amount	75.90
PV244181-001	COLOCHO, KRISSY		39.68
		Total Payment Amount	39.68
PV244182-001	DAVIDSON, BRITTA		28.16
		Total Payment Amount	28.16
PV244183-001	DAWSON, COURTNEY		67.33
PV244184-001	DAWSON, COURTNEY		38.41
PV244185-001	DAWSON, COURTNEY		100.07
PV244186-001	DAWSON, COURTNEY		102.25
		Total Payment Amount	308.06
		Transmittal Total	1,246.78
	Fund Summary:	Fund 01	1,246.78

Transmittal Number: 24001746-0

PV244191-001	BRITTANY FILIPPINI		102.04
		Total Payment Amount	102.04
PV244187-001	DECKER, ERICA		98.90
		Total Payment Amount	98.90
PV244188-001	EGGER, ANN MARIE		103.18
		Total Payment Amount	103.18
PV244189-001	EMILIO, CRISTIE		101.77
		Total Payment Amount	101.77
PV244190-001	FEE, DENISE		52.93
		Total Payment Amount	52.93
PV244192-001	FINLEY, KIM		89.38

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			Total Payment Amount	89.38
Reference	Vendor	Description	Amount	
PV244193-001	FRY, CHERYL			58.69
			Total Payment Amount	58.69
PV244194-001	GONZALEZ, ELOISEA			16.48
			Total Payment Amount	16.48
PV244195-001	GONZALEZ, TERESA			126.11
			Total Payment Amount	126.11
PV244196-001	HAUGHN, KEITH			25.26
			Total Payment Amount	25.26
PV244197-001	HERNANDEZ, ALEXANDRA			36.04
			Total Payment Amount	36.04
PV244198-001	HOFER, AARIKA			33.52
			Total Payment Amount	33.52
PV244199-001	IWAI, EMILY			42.72
			Total Payment Amount	42.72
PV244200-001	KAISER, CINDY			43.52
			Total Payment Amount	43.52
PV244201-001	KLAUSNER, PAUL			62.76
			Total Payment Amount	62.76
PV244202-001	MIRAMONTES, BARBARA			28.82
			Total Payment Amount	28.82
PV244203-001	PROVENCHER, DONNA			91.54
			Total Payment Amount	91.54
			Transmittal Total	1,113.66
			Fund Summary:	
			Fund 01	1,048.80
			Fund 13	64.86

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Reference	Vendor	Description	Amount
PO240410-010	DEPARTMENT OF JUSTICE	OPEN/DOJ LIVESCAN FEES/HUM RES	3,328.00
Total Payment Amount			3,328.00
Transmittal Total			3,328.00
Fund Summary: Fund 01			3,328.00

Transmittal Number: 24001747-0

PO240176-131	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	614.72
Total Payment Amount			614.72
PO240229-108	BUSWEST LLC	OPEN/PARTS/TRAN	27.96
PO240229-109	BUSWEST LLC	OPEN/PARTS/TRAN	190.49
PO240229-110	BUSWEST LLC	OPEN/PARTS/TRAN	71.57
PO240229-111	BUSWEST LLC	OPEN/PARTS/TRAN	63.26
Total Payment Amount			353.28
PO240410-009	DEPARTMENT OF JUSTICE	OPEN/DOJ LIVESCAN FEES/HUM RES	1,216.00
Total Payment Amount			1,216.00
PO245073-003	JOSTENS INC	OPEN PO/JOSTENS/RHS	73.90
Total Payment Amount			73.90
Transmittal Total			2,257.90
Fund Summary: Fund 01			2,257.90

Transmittal Number: 24001748-0 AUDIT

PO245149-001	BSN SPORTS LLC	REV/ ATHL EQUIP	7,261.08
Total Payment Amount			7,261.08
PO244483-001	IMAGE 2000	RISO COPIER/LUG	4,344.56
Total Payment Amount			4,344.56
Transmittal Total			11,605.64
Fund Summary: Fund 01			11,605.64

Transmittal Number: 24001748-0

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Reference	Vendor	Description	Amount
PO245389-001	AMAZON CAPITAL SERVICES	SECURITY SUPPLY FOR CLASSROOM	46.10
		Total Payment Amount	46.10
PO244987-001	CABE	***RUSH*** CABE Riverside Par	200.00
		Total Payment Amount	200.00
PO244912-001	COLLEGE BOARD AP WRO	AP Spring Workshop Sean Regala	175.00
		Total Payment Amount	175.00
PO245253-001	DISCOUNT SCHOOL SUPPLY	vic/avid/kinder	1,050.37
		Total Payment Amount	1,050.37
		Transmittal Total	1,471.47
		Fund Summary: Fund 01	1,471.47

Transmittal Number: 24001749-0

PV244210-001	BAKER, DIANE		16.62
		Total Payment Amount	16.62
PV244212-001	BUCHMILLER, PATTI		8.17
		Total Payment Amount	8.17
PV244206-001	BURTON, SARA		34.44
		Total Payment Amount	34.44
PV244211-001	BUTCHER, MARISSA		12.60
		Total Payment Amount	12.60
PV244208-001	CAMPOS, JENNY		212.72
		Total Payment Amount	212.72
PV244213-001	CORTZ, JAMES		34.17
		Total Payment Amount	34.17
PV244209-001	DAVIS, MINERVA		249.19
		Total Payment Amount	249.19
PV244205-001	FEE, DENISE		34.17

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		Total Payment Amount	34.17
Reference	Vendor	Description	Amount
PV244204-001	JOYE, JEAN		34.17
		Total Payment Amount	34.17
PV244207-001	KAISER, CINDY		257.17
		Total Payment Amount	257.17
		Transmittal Total	893.42
		Fund Summary: Fund 01	893.42

Transmittal Number: 24001750-0

PV244214-001	CALPERS		491.48
		Total Payment Amount	491.48
MV240088-001	HERRERA, CONNIE		814.29
		Total Payment Amount	814.29
		Transmittal Total	1,305.77
		Fund Summary: Fund 01	1,305.77

Transmittal Number: 24001751-0

PV244216-001	LUNA, BLANCA		81.75
		Total Payment Amount	81.75
PV244217-001	MARTINEZ, DANIEL		51.72
		Total Payment Amount	51.72
PV244218-001	MASSARO, DAVID		43.76
		Total Payment Amount	43.76
PV244219-001	MEINERS, VERONICA		34.91
		Total Payment Amount	34.91
PV244220-001	NORTON, PRISCILLA		48.55
		Total Payment Amount	48.55

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Reference	Vendor	Description	Amount
PV244221-001	PADRON, LUIS		71.40
		Total Payment Amount	71.40
PV244222-001	PATEL, GITA		19.53
		Total Payment Amount	19.53
PV244223-001	PERRY, LISA		56.47
		Total Payment Amount	56.47
PV244224-001	PRENDERGAST, MICHAEL		31.51
		Total Payment Amount	31.51
PV244225-001	PRICE, NEIL		32.87
		Total Payment Amount	32.87
PV244226-001	REYNOSO, NICOLE		89.11
		Total Payment Amount	89.11
PV244227-001	ROONEY, SHANNON		13.40
		Total Payment Amount	13.40
PV244228-001	SAYED DARWICH, SOUHIR		80.40
		Total Payment Amount	80.40
PV244229-001	SELDERS, JENNIFER		21.72
		Total Payment Amount	21.72
PV244230-001	STEINHAUS, NICOLE		43.15
		Total Payment Amount	43.15
PV244233-001	THOMAS, ERICA		72.51
		Total Payment Amount	72.51
PV244231-001	UNDERWOOD, AMBER		61.77
		Total Payment Amount	61.77
PV244232-001	WRAY, JEFFREY		73.43
		Total Payment Amount	73.43

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Transmittal Number: 24001751-0

Reference	Vendor	Description	Amount
PV244234-001	YOUNG, LISA		56.40
Total Payment Amount			56.40
Transmittal Total			984.36
Fund Summary:			
Fund 01			964.83
Fund 13			19.53

Transmittal Number: 24001752-0

PO245226-001	CAMILLE L OGAZON	CONSULTANT AGREEMENT	700.00
Total Payment Amount			700.00
Transmittal Total			700.00
Fund Summary:			
Fund 01			700.00

Transmittal Number: 24001753-0

PV244235-001	AUL		9,222.22
Total Payment Amount			9,222.22
Transmittal Total			9,222.22
Fund Summary:			
Fund 01			8,026.40
Fund 12			120.49
Fund 13			1,075.33

Transmittal Number: 24001754-0

PO244083-001	ALL STAR ENGRAVING INC	OPEN PURCHASE ORDER - JOGGERS	545.34
Total Payment Amount			545.34
PO244920-005	AMAZON CAPITAL SERVICES	Open PO RCSS	40.23
Total Payment Amount			40.23
PO242142-002	BLUE RIBBON INK & THREAD	OPEN/INCENTIVES/SIGNAGE/MSSN	761.14
Total Payment Amount			761.14
PO240229-112	BUSWEST LLC	OPEN/PARTS/TRAN	607.56
Total Payment Amount			607.56

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Transmittal Number: 24001754-0

Reference	Vendor	Description	Amount
PO240230-044	CINTAS CORPORATION #698	OPEN/TRAN	387.66
Total Payment Amount			387.66
PO240483-003	JOSTENS INC	OPEN/OUTSD PRNT/CVHS	2,264.50
Total Payment Amount			2,264.50
PO240046-045	KELLY PAPER CO	OPEN/REPRO	1,435.66
PO240046-046	KELLY PAPER CO	OPEN/REPRO	254.48
Total Payment Amount			1,690.14
Transmittal Total			6,296.57
Fund Summary: Fund 01			6,296.57

Transmittal Number: 24001755-0

PO240327-262	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	135.20
PO240327-263	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	252.12
PO240327-264	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	53.44
PO240327-265	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	35.83
PO240327-266	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	103.66
PO240327-267	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	75.39
PO240327-268	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	142.38
Total Payment Amount			798.02
Transmittal Total			798.02
Fund Summary: Fund 01			798.02

Transmittal Number: 24001756-0

PO240327-269	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	277.21
PO240327-270	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	770.57
PO240327-271	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	91.75
PO240327-272	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	100.64
PO240327-273	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	366.87
PO240327-274	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	31.62
PO240327-275	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	86.80
PO240327-276	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	44.94
Total Payment Amount			1,770.40

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Transmittal Number: 24001756-0

Transmittal Total 1,770.40

Fund Summary: Fund 01 1,770.40

Transmittal Number: 24001757-0 AUDIT

Reference	Vendor	Description	Amount
PO244448-001	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE/CNS	1,858.89
Total Payment Amount			1,858.89

Transmittal Total 1,858.89

Fund Summary: Fund 13 1,858.89

Transmittal Number: 24001757-0

PO244513-001	OFFICE & ERGONOMIC SOLUTIONS	SPLY/CNS	2,130.68
Total Payment Amount			2,130.68

PO245296-001	OFFICE DEPOT	SPLY/CNS	178.77
Total Payment Amount			178.77

PO240458-077	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	91.69
Total Payment Amount			91.69

Transmittal Total 2,401.14

Fund Summary: Fund 13 2,401.14

Transmittal Number: 24001758-0

PO240315-055	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	184.61
PO240315-056	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	119.64
PO240315-057	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	205.90
Total Payment Amount			510.15

PO240316-033	BEST GOLF CARTS INC	OPEN/SPLY/RPR/SRV CTR	1,046.07
Total Payment Amount			1,046.07

PO240264-024	CAMERON WELDING SUPPLY	OPEN/SPLY/CVHS POOL	301.71
Total Payment Amount			301.71

PO240325-009	CHEROKEE CHEMICAL CO INC	ROUTINE MAINT/SRV CTR	700.00
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Reference	Vendor	Description	Amount
PO240325-010	CHEROKEE CHEMICAL CO INC	ROUTINE MAINT/SRV CTR	700.00
		Total Payment Amount	1,400.00
PO240314-038	CONSOLIDATED ELECTRICAL DISTRI	OPEN/SPLY/SRV CTR	203.86
PO240314-039	CONSOLIDATED ELECTRICAL DISTRI	OPEN/SPLY/SRV CTR	17.50
PO240314-040	CONSOLIDATED ELECTRICAL DISTRI	OPEN/SPLY/SRV CTR	332.78
		Total Payment Amount	554.14
PO243541-005	COSTCO	OPEN PO/COSTCO/RHS	157.23
		Total Payment Amount	157.23
PO240270-032	DAVE'S PAINT N' PAPER	OPEN/SPLY/SRV CTR	502.16
PO240270-033	DAVE'S PAINT N' PAPER	OPEN/SPLY/SRV CTR	99.25
PO240270-034	DAVE'S PAINT N' PAPER	OPEN/SPLY/SRV CTR	78.96
		Total Payment Amount	680.37
PO240377-017	DEPARTMENT OF INDUSTRIAL	OPEN/CONVEYANCE INSPECTION FEE	675.00
PO240377-018	DEPARTMENT OF INDUSTRIAL	OPEN/CONVEYANCE INSPECTION FEE	675.00
PO240377-019	DEPARTMENT OF INDUSTRIAL	OPEN/CONVEYANCE INSPECTION FEE	675.00
		Total Payment Amount	2,025.00
PO240168-053	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	252.26
		Total Payment Amount	252.26
PO240284-112	GRAINGER INC.	OPEN/SPLY/SRV CTR	237.66
		Total Payment Amount	237.66
PO240425-028	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT/HUM RES	1,637.63
		Total Payment Amount	1,637.63
PO240280-037	K & N CLASSICS	OPEN/EQUIP RPR/SRV CTR	241.84
PO240280-038	K & N CLASSICS	OPEN/EQUIP RPR/SRV CTR	723.29
PO240280-039	K & N CLASSICS	OPEN/EQUIP RPR/SRV CTR	320.64
PO240280-040	K & N CLASSICS	OPEN/EQUIP RPR/SRV CTR	3,197.18
PO240280-041	K & N CLASSICS	OPEN/EQUIP RPR/SRV CTR	945.65
		Total Payment Amount	5,428.60
PO240294-007	KG NUTS BOLTS AND SUPPLY CO	SPLY/OPEN /SVS CTR	258.28
		Total Payment Amount	258.28

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Reference	Vendor	Description	Amount
PO240287-015	KH METALS AND SUPPLY	OPEN/BLDG/SRV CTR	41.39
		Total Payment Amount	41.39
		Transmittal Total	14,530.49
	Fund Summary:	Fund 01	14,530.49

Transmittal Number: 24001759-0

PO244801-001	HEIDI STONE	FIELD TRIP/ELOP	725.38
		Total Payment Amount	725.38
PO245006-001	LAKESHORE LEARNING MATERIALS	CRM/OPEN PO KINDER	227.62
		Total Payment Amount	227.62
PO240412-007	LOMA LINDA UNIVERSITY	OPEN/EMP PHYSICALS/HUM RES	770.00
		Total Payment Amount	770.00
PO241716-001	MARY VAGLE NATURE CENTER	FIELD TRIP/KNG	450.00
		Total Payment Amount	450.00
PO245259-001	NATIONAL BUSINESS	SPEC SERV FURNITURE	357.03
		Total Payment Amount	357.03
PO241200-001	NICK RAIL MUSIC INC	INSTRUMENT/RHS/LHP MUSIC	1,029.01
		Total Payment Amount	1,029.01
PO241786-001	OAK TREE MOUNTAIN LLC	FIELD TRIP/ELOP	1,680.00
PO242554-001	OAK TREE MOUNTAIN LLC	FIELD TRIP/KINGSBURY/ELOP	1,200.00
		Total Payment Amount	2,880.00
PO244447-001	OFFICE & ERGONOMIC SOLUTIONS	EACD/FURNITURE	2,231.57
		Total Payment Amount	2,231.57
PO245379-001	OFFICE DEPOT	OFFICE SUPPLY FOR MAINTENANCE	278.75
		Total Payment Amount	278.75
PO245252-001	PETERMAN LUMBER INC	Community Garden Supply/ ORWD	2,365.68
		Total Payment Amount	2,365.68

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Reference	Vendor	Description	Amount
PO244356-001	RAMPART SECURITY SOLUTIONS INC	Camera Equipment	4,900.06
		Total Payment Amount	4,900.06
PO242847-001	SAN BDNO CO SUPT OF SCHOOLS	CONFERENCE	75.00
		Total Payment Amount	75.00
PO244410-001	SCHOOL SPECIALTY	MISC ED SUPPLIES- INTRAMURALS-	101.95
PO244410-002	SCHOOL SPECIALTY	MISC ED SUPPLIES- INTRAMURALS-	88.83
		Total Payment Amount	190.78
PO245373-001	SCHOOLHOUSE CONNECTION	CA Homeless Education Conferenc	565.00
PO245373-002	SCHOOLHOUSE CONNECTION	CA Homeless Education Conferenc	565.00
PO245373-003	SCHOOLHOUSE CONNECTION	CA Homeless Education Conferenc	565.00
PO245373-004	SCHOOLHOUSE CONNECTION	CA Homeless Education Conferenc	565.00
PO245373-005	SCHOOLHOUSE CONNECTION	CA Homeless Education Conferenc	565.00
PO245373-006	SCHOOLHOUSE CONNECTION	CA Homeless Education Conferenc	565.00
		Total Payment Amount	3,390.00
PO244408-001	SIMPLER LIFE EMERGENCY PROV	EMERG SPLY/HIGH GRV	791.15
		Total Payment Amount	791.15
PO240567-001	SOCIETY OF HEALTH AND PHYSICAL	e/SPEC SERV - APE - ASSESSMENT	437.98
		Total Payment Amount	437.98
PO245268-001	SOUTHWEST PLASTIC BINDING CO	COPE-LAMINATING MACHINE	2,387.07
		Total Payment Amount	2,387.07
PO244613-001	SOUTHWEST SCHOOL SUPPLY	CRAM/CLASSROOM INK SPSA 2.4	112.88
		Total Payment Amount	112.88
PO245170-001	USAD	*PLS RUSH - INSTRUCTIONAL SUPP	1,208.73
		Total Payment Amount	1,208.73
		Transmittal Total	24,808.69
	Fund Summary:	Fund 01	24,808.69

Transmittal Number: 24001760-0 AUDIT

PO244716-001	AIRWAVE COMMUNICATIONS	SFTY/ RADIO MAINT/ UPDATES	284.90
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Reference	Vendor	Description	Amount
PO244716-002	AIRWAVE COMMUNICATIONS	SFTY/ RADIO MAINT/ UPDATES	146.19
PO245130-001	AIRWAVE COMMUNICATIONS	RADIO EQUIP/ SFTY	7,255.20
Total Payment Amount			7,686.29
Transmittal Total			7,686.29
Fund Summary: Fund 01			7,686.29

Transmittal Number: 24001760-0

PO244321-001	BOOMERANG PROJECT, THE	CONF/CVHS	3,725.00
Total Payment Amount			3,725.00
PO245148-001	BSN SPORTS LLC	RHS/ ATHL EQUIP	7,261.12
Total Payment Amount			7,261.12
PO244324-001	C.A.T.E.	CATE Conference for ACA Employ	715.00
Total Payment Amount			715.00
PO244451-001	CAAASA	CAAASA 2024 Leadership Summit	1,275.00
Total Payment Amount			1,275.00
PO243827-001	CALSPRA	CalSPRA Award Fees	450.00
Total Payment Amount			450.00
PO244976-001	JERSEY MIKES	Open PO Jersey Mikes	450.95
Total Payment Amount			450.95
Transmittal Total			13,877.07
Fund Summary: Fund 01			13,877.07

Transmittal Number: 24001761-0

PV244236-001	AT&T		666.99
PV244237-001	AT&T		423.14
Total Payment Amount			1,090.13
PV244239-001	CITY OF REDLANDS MS		1,840.27
PV244240-001	CITY OF REDLANDS MS		1,696.71
PV244242-001	CITY OF REDLANDS MS		1,534.25

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Reference	Vendor	Description	Amount
PV244244-001	CITY OF REDLANDS MS		2,141.48
PV244245-001	CITY OF REDLANDS MS		784.43
PV244246-001	CITY OF REDLANDS MS		6,359.47
Total Payment Amount			14,356.61
PV244247-001	FRONTIER		121.73
Total Payment Amount			121.73
PV244248-001	MCI COMM SERVICE		34.85
Total Payment Amount			34.85
PV244249-001	SOUTHERN CALIFORNIA EDISON		23.42
Total Payment Amount			23.42
PV244250-001	VERIZON BUSINESS		0.29
Total Payment Amount			0.29
Transmittal Total			15,627.03
Fund Summary: Fund 01			15,627.03

Transmittal Number: 24001762-0

PV244238-001	APODACA, SHANNON		76.38
Total Payment Amount			76.38
PV244241-001	CARNES, WHITNEY		79.06
Total Payment Amount			79.06
PV244243-001	COOPER, KELLI		8.17
Total Payment Amount			8.17
PV244251-001	DAVIDSON, BRITTA		8.17
PV244252-001	DAVIDSON, BRITTA		19.83
PV244253-001	DAVIDSON, BRITTA		34.98
Total Payment Amount			62.98
PV244256-001	HAUGHN, KEITH		24.12
PV244257-001	HAUGHN, KEITH		34.98
Total Payment Amount			59.10

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Transmittal Number: 24001762-0

Reference	Vendor	Description	Amount
PV244259-001	KING, ELIZABETH		21.04
Total Payment Amount			21.04
PV244261-001	LOPEZ, CATHLEEN		34.98
Total Payment Amount			34.98
Transmittal Total			341.71
Fund Summary: Fund 01			341.71

Transmittal Number: 24001763-0

PV244254-001	U S BANK CORPORATE		3,733.98
Total Payment Amount			3,733.98
Transmittal Total			3,733.98
Fund Summary: Fund 01			3,733.98

Transmittal Number: 24001764-0 AUDIT

PV244255-001	LAMESE UGAPO II		9,028.59
Total Payment Amount			9,028.59
Transmittal Total			9,028.59
Fund Summary: Fund 01			9,028.59

Transmittal Number: 24001764-0

MV240089-001	EVA MONTELONGO		21.00
Total Payment Amount			21.00
PV244262-001	ORANGEWOOD ASB		400.00
Total Payment Amount			400.00
PV244263-001	ROONEY, SHANNON		37.21
Total Payment Amount			37.21
PV244260-001	STEWART, MATTHEW		250.73
Total Payment Amount			250.73

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Transmittal Number: 24001764-0

Reference	Vendor	Description	Amount
PV244258-001	UC RIVERSIDE		100.00
Total Payment Amount			100.00
Transmittal Total			808.94
Fund Summary: Fund 01			808.94

Transmittal Number: 24001765-0

PO242646-004	WAKECO INC	BLDG IMP/DO	12,409.37
Total Payment Amount			12,409.37
Transmittal Total			12,409.37
Fund Summary: Fund 01			12,409.37

Transmittal Number: 24001766-0 AUDIT

PO242646-005	WAKECO INC	BLDG IMP/DO	7,553.13
Total Payment Amount			7,553.13
Transmittal Total			7,553.13
Fund Summary: Fund 01			7,553.13

Transmittal Number: 24001767-0 AUDIT

PO241010-003	PCH ARCHITECTS INC	COVD/ARCH/RHS	9,153.25
Total Payment Amount			9,153.25
Transmittal Total			9,153.25
Fund Summary: Fund 01			9,153.25

Transmittal Number: 24001768-0 AUDIT

PO240999-010	PCH ARCHITECTS INC	COVD/ARCH/DO	3,217.05
Total Payment Amount			3,217.05
Transmittal Total			3,217.05
Fund Summary: Fund 01			3,217.05

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Transmittal Number: 24001769-0

Reference	Vendor	Description	Amount
PO241652-004	PCH ARCHITECTS INC	ARCH/KIT	2,067.50
Total Payment Amount			2,067.50
Transmittal Total			2,067.50
Fund Summary: Fund 01			2,067.50

Transmittal Number: 24001770-0

PO240529-030	HARBOTTLE LAW GROUP APC	LEGAL FEES/CLAIMS/RISK MANAGEM	207.00
PO240529-031	HARBOTTLE LAW GROUP APC	LEGAL FEES/CLAIMS/RISK MANAGEM	2,295.00
PO240529-032	HARBOTTLE LAW GROUP APC	LEGAL FEES/CLAIMS/RISK MANAGEM	726.00
PO240529-033	HARBOTTLE LAW GROUP APC	LEGAL FEES/CLAIMS/RISK MANAGEM	990.90
Total Payment Amount			4,218.90
PO240524-011	MCCUNE & HARBER LLP	OPEN PO/CLAIMS/LEGAL FEES/RISK	4,554.66
PO240524-012	MCCUNE & HARBER LLP	OPEN PO/CLAIMS/LEGAL FEES/RISK	5,664.00
PO240524-013	MCCUNE & HARBER LLP	OPEN PO/CLAIMS/LEGAL FEES/RISK	333.00
PO240524-014	MCCUNE & HARBER LLP	OPEN PO/CLAIMS/LEGAL FEES/RISK	1,491.40
Total Payment Amount			12,043.06
Transmittal Total			16,261.96
Fund Summary: Fund 01			16,261.96

Transmittal Number: 24001771-0

PO245375-001	TLG PAVING COMPANY INC	CRAFTON ELEMENTARY STAFF PARKI	3,615.00
Total Payment Amount			3,615.00
Transmittal Total			3,615.00
Fund Summary: Fund 01			3,615.00

Transmittal Number: 24001772-0

PO245370-001	TLG PAVING COMPANY INC	MOORE MIDDLE SCHOOL BASKETBALL	4,885.00
Total Payment Amount			4,885.00
Transmittal Total			4,885.00
Fund Summary: Fund 01			4,885.00

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Transmittal Number: 24001773-0

Reference	Vendor	Description	Amount
PO245368-001	TLG PAVING COMPANY INC	MISSION ELEMENTARY SCHOOL BASK	2,455.00
Total Payment Amount			2,455.00
Transmittal Total			2,455.00
Fund Summary: Fund 01			2,455.00

Transmittal Number: 24001774-0 AUDIT

PO242060-005	COLTON REDLANDS YUCAIPA	TRANSFERS 2023-2024 APPORTIONM	238,718.07
Total Payment Amount			238,718.07
Transmittal Total			238,718.07
Fund Summary: Fund 01			238,718.07

Transmittal Number: 24001775-0 AUDIT

PO242060-006	COLTON REDLANDS YUCAIPA	TRANSFERS 2023-2024 APPORTIONM	238,718.07
Total Payment Amount			238,718.07
Transmittal Total			238,718.07
Fund Summary: Fund 01			238,718.07

Transmittal Number: 24001776-0 AUDIT

PO242060-007	COLTON REDLANDS YUCAIPA	TRANSFERS 2023-2024 APPORTIONM	238,718.07
Total Payment Amount			238,718.07
Transmittal Total			238,718.07
Fund Summary: Fund 01			238,718.07

Transmittal Number: 24001777-0 AUDIT

PO242060-008	COLTON REDLANDS YUCAIPA	TRANSFERS 2023-2024 APPORTIONM	238,718.07
Total Payment Amount			238,718.07
Transmittal Total			238,718.07
Fund Summary: Fund 01			238,718.07

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Transmittal Number: 24001778-0 AUDIT

Reference	Vendor	Description	Amount
PO242060-009	COLTON REDLANDS YUCAIPA	TRANSFERS 2023-2024 APPORTIONM	238,718.07
Total Payment Amount			238,718.07
Transmittal Total			238,718.07
Fund Summary:		Fund 01	238,718.07

Transmittal Number: 24001779-0

PO242039-003	COLTON REDLANDS YUCAIPA	OPEN PO/CRY-ROP, ADULT SCHOOL	19,775.50
Total Payment Amount			19,775.50
Transmittal Total			19,775.50
Fund Summary:		Fund 01	19,775.50

Transmittal Number: 24001780-0 AUDIT

PO240766-011	DIANE CRANELY CONSULTING LLC	CONSULT AGREEMENT / BUSN	3,625.00
Total Payment Amount			3,625.00
PO242752-084	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	2,261.25
PO242752-085	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	3,150.00
PO242752-086	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	2,857.50
PO242752-087	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	2,992.50
PO242752-088	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	2,160.00
PO242752-089	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	3,341.25
Total Payment Amount			16,762.50
PO244091-001	FAIRBANK MASLIN MAULLIN	AGREEMENT/BUSN	45,000.00
Total Payment Amount			45,000.00
PO242507-010	LINDAMOOD BELL LEARNING	CONSULT/SPE SRV (AC LMB)	5,049.00
Total Payment Amount			5,049.00
Transmittal Total			70,436.50
Fund Summary:		Fund 01	70,436.50

Transmittal Number: 24001780-0

PO240131-029	ARNOLDS BACKFLOW	OPEN/REPAIRS/TESTING	165.90
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			Total Payment Amount	165.90
Reference	Vendor	Description	Amount	
PO240374-023	ATKINSON ANDELSON LOYA	LEGAL SER/DO	22,478.89	
PO240374-024	ATKINSON ANDELSON LOYA	LEGAL SER/DO	5,125.31	
PO240374-025	ATKINSON ANDELSON LOYA	LEGAL SER/DO	186.38	
PO240374-026	ATKINSON ANDELSON LOYA	LEGAL SER/DO	177.50	
			Total Payment Amount	27,968.08
PO244985-001	CAVANAGH, MATTHEW	CLEMENT LIBRARY MURAL	4,290.00	
			Total Payment Amount	4,290.00
PO245383-001	GUTIERREZ, RAYMIE HERRERA	MULTICULTURAL FAIR **PLEASE RU	575.00	
			Total Payment Amount	575.00
PO241636-009	INTERQUEST GROUP INC	CONSULT/STU SRV/K9	4,340.00	
			Total Payment Amount	4,340.00
PO245051-001	KONA ICE OF REDLANDS LLC	CONSULTANT<\$4999	225.00	
			Total Payment Amount	225.00
PO242207-002	MOORE, MELANIE	CONSULTING AGREEMENT	150.00	
			Total Payment Amount	150.00
PO241597-045	PRO CARE THERAPY	SPEC SERVICES CONSULTANT AGRE	3,150.00	
PO241597-046	PRO CARE THERAPY	SPEC SERVICES CONSULTANT AGRE	4,800.00	
PO241597-047	PRO CARE THERAPY	SPEC SERVICES CONSULTANT AGRE	12,778.13	
PO245352-006	PRO CARE THERAPY	SPEC SERV CONSULTANT SERVICES	1,500.00	
			Total Payment Amount	22,228.13
PV244264-001	ROE, HEATHER		58.95	
			Total Payment Amount	58.95
PO244090-004	THE LEW EDWARDS GROUP	AGREEMENT/ BUSN	7,700.40	
			Total Payment Amount	7,700.40
PO242088-002	UNIVERSITY EYE CENTER AT	CONSULT/SPE SRV - AH VT	276.00	
			Total Payment Amount	276.00
PO241967-017	WEST COAST ARBORISTS INC	EPO	2,321.75	

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Transmittal Number: 24001780-0

Reference	Vendor	Description	Amount
PO241967-018	WEST COAST ARBORISTS INC	EPO	3,185.10
Total Payment Amount			5,506.85
Transmittal Total			73,484.31
Fund Summary: Fund 01			73,484.31

Transmittal Number: 24001781-0

PO244968-002	HOLLANDIA DAIRY	OPEN PURCHASE ORDER	102,135.20
Total Payment Amount			102,135.20
Transmittal Total			102,135.20
Fund Summary: Fund 01			102,135.20

Transmittal Number: 24001782-0 AUDIT

PO245363-001	INSPIRE INCLUSION LLC	*RUSH* DISTRICT LICENSED/ED SE	10,998.00
Total Payment Amount			10,998.00
Transmittal Total			10,998.00
Fund Summary: Fund 01			10,998.00

Transmittal Number: 24001782-0

PO240850-005	BLUE RIBBON INK & THREAD	OPEN P.O. - BLUE RIBBON , STUD	1,571.00
Total Payment Amount			1,571.00
PO243998-001	CBE	Copier/REVHS	5,460.81
Total Payment Amount			5,460.81
PO245386-001	DELL MARKETING LP	RUSH ADMIN TECH/SPLY/CLEM	1,968.24
Total Payment Amount			1,968.24
PO242579-002	DONS BICYCLE SHOP	OPEN/SFTY/CVHS	65.22
Total Payment Amount			65.22
Transmittal Total			9,065.27
Fund Summary: Fund 01			9,065.27

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Transmittal Number: 24001783-0

Reference	Vendor	Description	Amount
PV244265-001	COPELAND, CASEY		4,320.00
Total Payment Amount			4,320.00
Transmittal Total			4,320.00
Fund Summary: Fund 01			4,320.00

Transmittal Number: 24001784-0

PV244266-001	MASSARO, NICOLE		216.92
Total Payment Amount			216.92
PO244645-001	OFFICE DEPOT	Office supplies	46.75
PO244645-002	OFFICE DEPOT	Office supplies	41.21
PO245378-001	OFFICE DEPOT	OFFICE SUPPLY FOR MAINTENANCE	43.80
PO245378-002	OFFICE DEPOT	OFFICE SUPPLY FOR MAINTENANCE	113.53
PO245378-003	OFFICE DEPOT	OFFICE SUPPLY FOR MAINTENANCE	40.98
PO245378-004	OFFICE DEPOT	OFFICE SUPPLY FOR MAINTENANCE	54.57
PO245378-005	OFFICE DEPOT	OFFICE SUPPLY FOR MAINTENANCE	13.88
PO245388-001	OFFICE DEPOT	RUSH NON TAG FURN RISK MANAGEM	27.91
PO245388-002	OFFICE DEPOT	RUSH NON TAG FURN RISK MANAGEM	163.10
Total Payment Amount			545.73
PO242450-010	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	52.20
PO242938-001	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	211.41
PO242938-002	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	37.71
Total Payment Amount			301.32
PO244894-001	T GRAPHIC WEST INC	GRADUATION SUPPLIES FANS PROGR	391.50
Total Payment Amount			391.50
Transmittal Total			1,455.47
Fund Summary: Fund 01			1,455.47

Transmittal Number: 24001785-0

PO243154-002	ECOLAB	OPEN PURCHASE ORDER	30.94
Total Payment Amount			30.94
PO244446-001	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE/CNS	1,156.86

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			Total Payment Amount	1,156.86
Reference	Vendor	Description	Amount	
PO241793-022	SYSCO RIVERSIDE INC	SPLY/CNS		223.66
			Total Payment Amount	223.66
			Transmittal Total	1,411.46
			Fund Summary: Fund 13	1,411.46

Transmittal Number: 24001786-0

PV244283-001	DARBY-VON SCHWEIKERT, DEVON			8.17
PV244284-001	DARBY-VON SCHWEIKERT, DEVON			34.98
PV244285-001	DARBY-VON SCHWEIKERT, DEVON			76.69
			Total Payment Amount	119.84
PV244270-001	LOPEZ MALSHER, SOPHIA			259.48
			Total Payment Amount	259.48
PV244268-001	MAGLANOC-DE VERA, ROSALIE			21.04
PV244269-001	MAGLANOC-DE VERA, ROSALIE			8.17
			Total Payment Amount	29.21
PV244267-001	MALATESTA, RACHEL			178.72
			Total Payment Amount	178.72
PV244271-001	NIELSEN, KYMBERLY			28.17
			Total Payment Amount	28.17
PV244272-001	OJEDA, DANIELLA			24.52
			Total Payment Amount	24.52
PV244273-001	PATEL, BLANCA ESTELLA			29.88
			Total Payment Amount	29.88
PV244274-001	PERRY, LISA			24.12
			Total Payment Amount	24.12
PV244275-001	PRENDERGAST, MICHAEL			238.99
			Total Payment Amount	238.99

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Reference	Vendor	Description	Amount
PV244276-001	RIVERA, AMANDA		26.27
Total Payment Amount			26.27
PV244277-001	ROBISON, JENNIFER		34.98
PV244278-001	ROBISON, JENNIFER		8.17
Total Payment Amount			43.15
PV244279-001	ROMO, EVA		21.04
Total Payment Amount			21.04
PV244280-001	TORRES, AMANDA		24.12
Total Payment Amount			24.12
PV244281-001	URIBES, BEN		34.58
PV244282-001	URIBES, BEN		84.42
Total Payment Amount			119.00
Transmittal Total			1,166.51
Fund Summary: Fund 01			1,166.51

Transmittal Number: 24001787-0

PO240229-113	BUSWEST LLC	OPEN/PARTS/TRAN	33.60
Total Payment Amount			33.60
PO240234-041	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	981.44
Total Payment Amount			981.44
PO240224-054	GREGS GARAGE	RPR/PARTS/TRAN	82.74
PO240224-055	GREGS GARAGE	RPR/PARTS/TRAN	952.59
PO240224-056	GREGS GARAGE	RPR/PARTS/TRAN	617.09
PO240224-057	GREGS GARAGE	RPR/PARTS/TRAN	131.66
Total Payment Amount			1,784.08
Transmittal Total			2,799.12
Fund Summary: Fund 01			2,799.12

Transmittal Number: 24001788-0

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Reference	Vendor	Description	Amount
PO241547-034	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	249.82
PO241547-035	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	66.27
PO241547-036	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	165.58
PO241547-037	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	340.49
PO241547-038	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	329.13
PO241547-039	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	89.71
PO241547-040	EAN SERVICES LLC	OUTSIDE TRANSPORT/ATHL/ OPEN P	61.84
Total Payment Amount			1,302.84
Transmittal Total			1,302.84
Fund Summary: Fund 01			1,302.84

Transmittal Number: 24001789-0

PO240279-083	ANIXTER INC	OPEN/SPLY/SRV CTR	50.14
Total Payment Amount			50.14
PO240325-011	CHEROKEE CHEMICAL CO INC	ROUTINE MAINT/SRV CTR	700.00
PO240325-012	CHEROKEE CHEMICAL CO INC	ROUTINE MAINT/SRV CTR	700.00
Total Payment Amount			1,400.00
PO244531-013	CINTAS CORPORATION #698	OPEN SUPPLY ORDER/UNIFORMS	903.80
Total Payment Amount			903.80
PO240314-041	CONSOLIDATED ELECTRICAL DISTRI	OPEN/SPLY/SRV CTR	225.99
Total Payment Amount			225.99
PO240377-020	DEPARTMENT OF INDUSTRIAL	OPEN/CONVEYANCE INSPECTION FEE	675.00
PO240377-021	DEPARTMENT OF INDUSTRIAL	OPEN/CONVEYANCE INSPECTION FEE	675.00
PO240377-022	DEPARTMENT OF INDUSTRIAL	OPEN/CONVEYANCE INSPECTION FEE	675.00
PO240377-023	DEPARTMENT OF INDUSTRIAL	OPEN/CONVEYANCE INSPECTION FEE	675.00
Total Payment Amount			2,700.00
Transmittal Total			5,279.93
Fund Summary: Fund 01			5,279.93

Transmittal Number: 24001790-0

PO240327-277	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	217.85
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Transmittal Number: 24001790-0

Reference	Vendor	Description	Amount
PO240327-278	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	42.02
PO240327-279	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	108.66
PO240327-280	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	47.81
PO240327-281	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	262.19
Total Payment Amount			678.53
Transmittal Total			678.53
Fund Summary: Fund 01			678.53

Transmittal Number: 24001791-0 AUDIT

PO245354-001	FLEET REFINISHING SO CAL WRAPS	RPR / TRAN / PLS RUSH!!	9,604.40
Total Payment Amount			9,604.40
Transmittal Total			9,604.40
Fund Summary: Fund 01			9,604.40

Transmittal Number: 24001792-0

PV244286-001	U S BANK CORPORATE		149.99
PV244287-001	U S BANK CORPORATE		97.66
PV244288-001	U S BANK CORPORATE		198.74
PV244289-001	U S BANK CORPORATE		701.90
Total Payment Amount			1,148.29
Transmittal Total			1,148.29
Fund Summary: Fund 01			1,148.29

Transmittal Number: 24001793-0

CM240109-001	U S BANK CORPORATE		(10.00)
PV244290-001	U S BANK CORPORATE		46.66
Total Payment Amount			36.66
Transmittal Total			36.66
Fund Summary: Fund 01			36.66

Transmittal Number: 24001794-0

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Reference	Vendor	Description	Amount
PV244291-001	U S BANK CORPORATE		4,869.36
Total Payment Amount			4,869.36
Transmittal Total			4,869.36
Fund Summary: Fund 01			4,869.36

Transmittal Number: 24001795-0

PO245323-001	CASEY CONSTRUCTION	FOOTHILL PACKING HOUSE	59,117.00
Total Payment Amount			59,117.00
Transmittal Total			59,117.00
Fund Summary: Fund 01			59,117.00

Transmittal Number: 24001796-0

PO241724-054	ALC SCHOOLS LLC	SPECIAL SERVICES TRANSPORTATI	26,325.15
Total Payment Amount			26,325.15
Transmittal Total			26,325.15
Fund Summary: Fund 01			26,325.15

Transmittal Number: 24001797-0

PO241590-051	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMENT	89,147.20
Total Payment Amount			89,147.20
Transmittal Total			89,147.20
Fund Summary: Fund 01			89,147.20

Transmittal Number: 24001798-0

PO243977-008	CASEY EQUIPMENT RENTAL	OPEN/SUPPLY/PO	13,600.00
Total Payment Amount			13,600.00
PO240305-016	DAN LYMAN CONSTRUCTION INC	OPEN/RPR/SRV CTR	420.00
PO240305-017	DAN LYMAN CONSTRUCTION INC	OPEN/RPR/SRV CTR	2,753.00
Total Payment Amount			3,173.00

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Transmittal Number: 24001798-0

Reference	Vendor	Description	Amount
PO240786-053	HCI SYSTEMS INC	OPEN/RPR/SRV CTR	696.00
		Total Payment Amount	696.00

PO241169-036	TIME & ALARM SYSTEMS	OPEN/RPR/SRV CTR	1,333.75
		Total Payment Amount	1,333.75

Transmittal Total 18,802.75

Fund Summary: Fund 01 18,802.75

Transmittal Number: 24001799-0

PO241161-030	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,972.00
		Total Payment Amount	1,972.00

PO242785-022	BEST LIMOUSINES & TRANSPORTATI	OPEN / FIELD TRIP / TRAN	1,984.82
		Total Payment Amount	1,984.82

PO241165-009	CERTIFIED TRANSPORTATION SRV	OPEN/FLD TRIP/TRAN	1,270.75
		Total Payment Amount	1,270.75

PO244986-013	LIN LINES INC	OPEN / FIELD TRIPS / TRAN	1,535.63
PO244986-014	LIN LINES INC	OPEN / FIELD TRIPS / TRAN	1,535.63
PO244986-015	LIN LINES INC	OPEN / FIELD TRIPS / TRAN	3,526.26
		Total Payment Amount	6,597.52

Transmittal Total 11,825.09

Fund Summary: Fund 01 11,825.09

Payment Count:	397	Transmittal Count:	133	Grand Total:	4,082,145.74
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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