

# ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

## Report Cover Sheet

### General Settings

Report Name	ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Printed	4/15/2024 11:16:25 AM
District	49
Logon	GPATTERSON
Fiscal Year	2024

### Filters

Transaction Type:	ALL
Board Meeting Date:	04/23/2024
From Transmittal Number:	24001413
To Transmittal Number:	24001514
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 04/23/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001413-0

Reference	Vendor	Description	Amount
PV243404-001	RESENDIZ, ANA	MILEAGE REIMBURSEMENT	21.48
PV243405-001	REYNOSO, NICOLE	MILEAGE REIMBURSEMENT	153.28
PV243406-001	RIVERA, AMANDA	MILEAGE REIMBURSEMENT	36.87
PV243407-001	ROGERS, JAMIE-LYNN	MILEAGE REIMBURSEMENT	25.59
PV243408-001	ROONEY, SHANNON	MILEAGE REIMBURSEMENT	23.59
PV243409-001	ROQUE JR, MICHAEL	MILEAGE REIMBURSEMENT	13.26
PV243410-001	ROSALLES, AMBER	MILEAGE REIMBURSEMENT	174.19
PV243411-001	SAPP, CARLY	MILEAGE REIMBURSEMENT	120.14
PV243412-001	SELDERS, JENNIFER	MILEAGE REIMBURSEMENT	28.96
PV243413-001	SINOR, DAMIAN	MILEAGE REIMBURSEMENT	61.05
PV243414-001	STEINHAUS, NICOLE	MILEAGE REIMBURSEMENT	33.47
PV243415-001	STEPHENS, CHRISTINE	MILEAGE REIMBURSEMENT	65.15
PV243416-001	SWAN, JULIE	MILEAGE REIMBURSEMENT	126.43
PV243417-001	THOMAS, ERICA	MILEAGE REIMBURSEMENT	142.33
PV243418-001	UNDERWOOD, AMBER	MILEAGE REIMBURSEMENT	75.70
PV243419-001	VADNAIS, JENNIFER	MILEAGE REIMBURSEMENT	173.50
PV243420-001	VECCHIO, JANELLE	MILEAGE REIMBURSEMENT	34.79
PV243421-001	WHITE-GOMEZ, ALBERTA	MILEAGE REIMBURSEMENT	26.02
PV243422-001	WICKS, PETER	MILEAGE REIMBURSEMENT	236.21
PV243423-001	YOUNG, LISA	MILEAGE REIMBURSEMENT	37.43
<b>Transmittal Total</b>			1,609.44

<b>Fund Summary:</b>	<b>Fund 01</b>	1,609.44
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Transmittal Number: 24001414-0

PO244428-001	AMAZON CAPITAL SERVICES	5th grade supplies	88.06
		5th grade supplies	
PO244572-001	AMAZON CAPITAL SERVICES	SUPPLIES FOR CLASSROOM	105.40
		SUPPLIES FOR CLASSROOM	
PO244609-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES - A.P.E. - OP	72.69
		SPECIAL SERVICES - A.P.E. - OP	
PO244635-001	AMAZON CAPITAL SERVICES	SPLY/CVHS	296.62
		SPLY/CVHS	
PO244635-002	AMAZON CAPITAL SERVICES	SPLY/CVHS	18.48
		SPLY/CVHS	
PO244655-001	AMAZON CAPITAL SERVICES	CUSTODIAL SUPPLY	60.76
		CUSTODIAL SUPPLY	
PO244665-001	AMAZON CAPITAL SERVICES	SPLY/CLEM	16.30
		SPLY/CLEM	
PO244667-001	AMAZON CAPITAL SERVICES	SPLY/CVHS	44.62

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49 Redlands Unified School District

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**Transmittal Number: 24001414-0**

Reference	Vendor	Description	Amount
PO244723-001	AMAZON CAPITAL SERVICES	SPLY/CVHS RADIO CHARGER/ ORWD	27.13
PO244725-001	AMAZON CAPITAL SERVICES	RADIO CHARGER/ ORWD SPLY/KNG	77.48
<b>Transmittal Total</b>			807.54
<b>Fund Summary: Fund 01</b>			807.54

**Transmittal Number: 24001415-0 AUDIT**

PO240425-016	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT/HUM RES	189.32
PO240425-017	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT/HUM RES	1,884.89
PO240425-018	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT/HUM RES	2,210.53
<b>Transmittal Total</b>			4,284.74
<b>Fund Summary: Fund 01</b>			4,284.74

**Transmittal Number: 24001415-0**

PO243876-001	LEWIS INDUSTRIES	OPEN SUPPLY ORDER/ SERVICE CEN	46.78
PO244210-001	JEFFREY ROBERT HABELL	OPEN SUPPLY ORDER/ SERVICE CEN *OPEN/REPAIRS/ELEM. ED.	2,000.00
PO244264-001	HEINEMANN	*OPEN/REPAIRS/ELEM. ED. *RUSH* Heinemann Books	1,026.76
PO244281-001	AMAZON CAPITAL SERVICES	*RUSH* Heinemann Books MULTICULTURAL FAIR FLAGS	303.06
PO244281-002	AMAZON CAPITAL SERVICES	MULTICULTURAL FAIR FLAGS	7.56
PO244402-001	KEY UNDERSTANDING LLC	MULTICULTURAL FAIR FLAGS RUSH Keyset for Education Indi	79.98
PO244473-001	APPLE COMPUTER INC	RUSH Keyset for Education Indi SPLY/CVHS	258.83
PO244473-002	APPLE COMPUTER INC	SPLY/CVHS	357.79
PO244481-001	AMAZON CAPITAL SERVICES	SPLY/CVHS *TECH/SPLY/CLEM	765.81
PO244490-001	HOME DEPOT CREDIT SERVICES	*TECH/SPLY/CLEM CUSTODIAL SUPPLIES	93.21

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**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
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Fiscal Year: 2024

Transmittal Number: 24001415-0

Reference	Vendor	Description	Amount
PO244556-001	HAND2MIND INC	CUSTODIAL SUPPLIES e/VIC/SPLY/MATH	120.13
PO244565-001	AMAZON CAPITAL SERVICES	e/VIC/SPLY/MATH VIC/SPLY/AVID	105.33
PO244578-001	JTF BUSINESS SYSTEMS	VIC/SPLY/AVID STAPLES FOR COPIERS	3,420.00
PO244579-001	AMAZON CAPITAL SERVICES	STAPLES FOR COPIERS OFFICE SPLY	38.22
PO244583-001	APPLE COMPUTER INC	OFFICE SPLY TECH /SP SERV/Student	919.33
PO244584-001	K-LOG CO INC	TECH /SP SERV/Student CRM/FURNITURE/4TH GRADE	344.55
PO244585-001	APPLE COMPUTER INC	CRM/FURNITURE/4TH GRADE IPADS FOR STUDENTS	658.33
PO244587-001	AMAZON CAPITAL SERVICES	IPADS FOR STUDENTS Cases for Students iPads	64.58
PO244588-001	AMAZON CAPITAL SERVICES	Cases for Students iPads Office Supplies	65.24
PO244610-001	AMAZON CAPITAL SERVICES	Office Supplies SPEC SERV TECHNOLOGY	45.88
PO244612-001	AMAZON CAPITAL SERVICES	SPEC SERV TECHNOLOGY SUPPLIES /OFFICE DEPOT	17.36
PO244617-001	AMAZON CAPITAL SERVICES	SUPPLIES /OFFICE DEPOT CLUB ORDER MECHA/ ORWD	82.60
PO244636-001	AMAZON CAPITAL SERVICES	CLUB ORDER MECHA/ ORWD MISC INSTRUCTIONAL ELOP	114.16
PO244654-001	GOPHER SPORT	MISC INSTRUCTIONAL ELOP SPLYS/MCKN/C	226.18
PO244677-001	GOPHER SPORT	SPLYS/MCKN/C PLAYGROUND EQUIPMENT TO	728.12
PO244685-001	GOPHER SPORT	ENCOUR PLAYGROUND EQUIPMENT TO	961.12
		ENCOUR PLAYGROUND EQUIPMENT TO	
		ENCOUR	

**Transmittal Total** 12,850.91

**Fund Summary: Fund 01** 12,850.91

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 04/23/2024

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Transmittal Number: 24001416-0 AUDIT

Reference	Vendor	Description	Amount
PO240327-168	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	8,474.56
		OPEN/SPLY/SRV CTR	
Transmittal Total			8,474.56
Fund Summary:			
	Fund 01		8,474.56

Transmittal Number: 24001417-0

PO240327-169	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	749.29
		OPEN/SPLY/SRV CTR	
PO240327-170	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	580.80
		OPEN/SPLY/SRV CTR	
PO240327-171	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	101.07
		OPEN/SPLY/SRV CTR	
PO240327-172	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	580.09
		OPEN/SPLY/SRV CTR	
PO240327-173	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	92.34
		OPEN/SPLY/SRV CTR	
PO240327-174	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	14.25
		OPEN/SPLY/SRV CTR	
PO240327-175	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	410.42
		OPEN/SPLY/SRV CTR	
PO240327-176	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	255.55
		OPEN/SPLY/SRV CTR	
PO240327-177	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	87.44
		OPEN/SPLY/SRV CTR	
PO240327-178	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	194.66
		OPEN/SPLY/SRV CTR	
PO240327-179	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	225.47
		OPEN/SPLY/SRV CTR	
PO240327-180	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	65.10
		OPEN/SPLY/SRV CTR	
PO240327-181	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	681.59
		OPEN/SPLY/SRV CTR	
PO240568-010	HOME DEPOT CREDIT SERVICES	OPEN/CUST/CVHS	45.89
		OPEN/CUST/CVHS	
PO244250-001	HOME DEPOT CREDIT SERVICES	SPLY/CUST	1,086.61
		SPLY/CUST	
Transmittal Total			5,170.57
Fund Summary:			
	Fund 01		5,170.57

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**49 Redlands Unified School District**

**Fiscal Year: 2024**

**Transmittal Number: 24001418-0 AUDIT**

Reference	Vendor	Description	Amount
PV243424-001	REDLANDS UNIFIED SCHOOL DIST	PETTY CASH REIMBURSEMENT	115.68
PV243427-001	REDLANDS UNIFIED SCHOOL DIST	PETTY CASH REIMBURSEMENT	246.23
<b>Transmittal Total</b>			361.91
<b>Fund Summary: Fund 01</b>			361.91

**Transmittal Number: 24001418-0**

PV243425-001	REDLANDS UNIFIED SCHOOL DIST	PETTY CASH REIMBURSEMENT	350.00
PV243426-001	REDLANDS UNIFIED SCHOOL DIST	PETTY CASH REIMBURSEMENT	2,694.06
<b>Transmittal Total</b>			3,044.06
<b>Fund Summary: Fund 01</b>			3,044.06

**Transmittal Number: 24001419-0**

PO240327-182	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	29.83
PO240327-183	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	374.94
PO240327-184	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	503.47
PO240327-185	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	159.80
PO240327-186	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	462.10
PO240327-187	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	199.77
PO240327-188	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	1,291.74
PO240327-189	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	1,240.01
PO240327-190	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	55.18
PO240327-191	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	764.69
PO240327-192	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	96.19
PO240327-193	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	45.08
PO240327-194	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	97.83

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**Transmittal Number: 24001419-0**

Reference	Vendor	Description	Amount
PO240327-195	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	59.14
		OPEN/SPLY/SRV CTR	
PO240327-196	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	546.93
		OPEN/SPLY/SRV CTR	
<b>Transmittal Total</b>			5,926.70
<b>Fund Summary: Fund 01</b>			5,926.70

**Transmittal Number: 24001420-0**

PO242161-001	MATTERHACKERS INC	MISC	1,149.01
		MISC	
PO243655-001	MIKES FITNESS EQUIPMENT	SPLY/CVHS	3,032.51
		SPLY/CVHS	
PO244973-001	WESTCOTT, TERESA	SPEC SVCS Reimbursement to Par	800.00
		SPEC SVCS Reimbursement to Par	
PV243428-001	ADVANCED MONITORING INC	CONF REQ- FIRE ALARM MONITOR J	15,120.00
PV243429-001	DOCKHAM, GAYLE	CONF REQ- GAYLE	58.59
PV243430-001	STEPHENS, JEFF	REIMB-SOFTWARE LIC	149.99
PV243431-001	MENDOZA, EVELYN	CONF REQ- MISC SUPP	15.00
PV243432-001	DOCKHAM, GAYLE	CONF REQ-FEES	135.18
PV243433-001	BENANTI, JAMES	CONF REQ-FEES	246.21
PV243434-001	GILE, KATILYNN	REMB FOOD	103.54
PV243435-001	DOW, ZOEY	CONF REQ-CONF FEES	103.00
PV243436-001	SMITH, PAUL	CONF REQ-FEES	135.00
PV243437-001	SOUTHEASTERN PERFORMANCE APPAR	CONF REQ-PE SUPP	1,575.04
PV243438-001	CRAFTON HILLS COLLEGE	CONF REQ-STUDENT INCENTIVES	300.00
<b>Transmittal Total</b>			22,923.07
<b>Fund Summary: Fund 01</b>			22,923.07

**Transmittal Number: 24001422-0**

PV243439-001	U S BANK CORPORATE	CALCARD/TRANSPORTATION	10,519.15
PV243440-001	U S BANK CORPORATE	CALCARD/AAA ACADEMY	764.58
<b>Transmittal Total</b>			11,283.73
<b>Fund Summary: Fund 01</b>			11,283.73

**Transmittal Number: 24001423-0 AUDIT**

PO243712-002	FOLLETT CONTENT SOLUTIONS LLC	VIC/Book/Spanish	200.27
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49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001423-0 AUDIT

Reference	Vendor	Description	Amount
PO243886-002	FOLLETT CONTENT SOLUTIONS LLC	VIC/Book/Spanish	
		VIC/BOOKS/JRR	154.01
PO243928-002	FOLLETT CONTENT SOLUTIONS LLC	VIC/BOOKS/JRR	
		OPEN PO FOR LIBRARY BOOKS/FRK/	285.93
PO243936-001	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	
		VIC/Books/Patel	258.86
PO243936-002	FOLLETT CONTENT SOLUTIONS LLC	VIC/Books/Patel	
		VIC/Books/Patel	719.00
PO243936-003	FOLLETT CONTENT SOLUTIONS LLC	VIC/Books/Patel	
		VIC/Books/Patel	409.25
PO243938-001	FOLLETT CONTENT SOLUTIONS LLC	VIC/BOOKS/Santellan	
		VIC/BOOKS/Santellan	626.51
PO243938-002	FOLLETT CONTENT SOLUTIONS LLC	VIC/BOOKS/Santellan	
		VIC/BOOKS/Santellan	208.59
PO243942-002	FOLLETT CONTENT SOLUTIONS LLC	VIC/Books/O'brine	
		VIC/Books/O'brine	179.28
PO244013-001	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	
		OPEN PO FOR LIBRARY BOOKS/FRK/	125.83
PO244013-002	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	
		OPEN PO FOR LIBRARY BOOKS/FRK/	117.75
PO244178-001	BENCHMARK EDUCATION	VIC/BENCHMARK	
		VIC/BENCHMARK	7,718.75
Transmittal Total			11,004.03
Fund Summary: Fund 01			11,004.03

Transmittal Number: 24001423-0

PO240207-003	BILL & WAGS INC	SVC/TRAN	381.15
		SVC/TRAN	
PO240265-004	AIRGAS	OPEN/SPLY/SRV CTR	70.45
		OPEN/SPLY/SRV CTR	
PO240265-005	AIRGAS	OPEN/SPLY/SRV CTR	3.98
		OPEN/SPLY/SRV CTR	
PO240279-062	ANIXTER INC	OPEN/SPLY/SRV CTR	229.07
		OPEN/SPLY/SRV CTR	
PO240279-063	ANIXTER INC	OPEN/SPLY/SRV CTR	135.83
		OPEN/SPLY/SRV CTR	
PO240314-024	CONSOLIDATED ELECTRICAL DISTRI	OPEN/SPLY/SRV CTR	1,058.24
		OPEN/SPLY/SRV CTR	



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Transmittal Number: 24001423-0

Reference	Vendor	Description	Amount
PO240314-025	CONSOLIDATED ELECTRICAL DISTRI	OPEN/SPLY/SRV CTR	165.83
PO240315-038	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	234.94
PO240315-039	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	276.96
PO243143-001	BOOMERANG PROJECT, THE	OPEN/SPLY/SRV CTR	3,475.00
PO243498-001	BEST BUY BUSINESS	RUSH!/TRAINING/RHS	1,398.47
PO243533-001	CABE	COPE- 75" LED SCREEN	2,355.00
PO243761-001	DELL MARKETING LP	COPE- 75" LED SCREEN	8,294.84
PO243974-001	CENTER FOR INTERNET	COPE-CABE CONFERENCE	25,200.00
PO244168-001	CDW GOVERNMENT INC	COPE-CABE CONFERENCE	399.27
PO244259-001	J SWEIGART INC	COPE-ADMIN LAPTOPS	106.58
		COPE-ADMIN LAPTOPS	
		INTERNET SECURITY / FEE SERV /	
		INTERNET SECURITY / FEE SERV /	
		ADOBE/RISK MANAGEMENT	
		ADOBE/RISK MANAGEMENT	
		COMPUTER EQUIPMENT/ADED/SBC8	
		COMPUTER EQUIPMENT/ADED/SBC8	
		<b>Transmittal Total</b>	43,785.61
		<b>Fund Summary:</b>	
		<b>Fund 01</b>	43,679.03
		<b>Fund 11</b>	106.58

Transmittal Number: 24001424-0 AUDIT

PO244916-001	MONOPRICE INC	HEADPHONES FOR STUDENTS	7,041.56
		HEADPHONES FOR STUDENTS	
		<b>Transmittal Total</b>	7,041.56
		<b>Fund Summary:</b>	
		<b>Fund 01</b>	7,041.56

Transmittal Number: 24001424-0

PO243162-001	SAN BDNO CO SUPT OF SCHOOLS	RUSH - PROF DEV - BEATTIE/T1	150.00
PO243873-001	LAUREN HAUGAN	RUSH - PROF DEV - BEATTIE/T1	417.60
PO243963-001	MOTOROLA INC	e/DYERLY SUPP/KIMB	221.85
PO243978-001	LAUREN HAUGAN	e/DYERLY SUPP/KIMB	129.60
		*VIC/HEADSETS	
		*VIC/HEADSETS	
		e/PBIS SUPP/KIMB	

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Transmittal Number: 24001424-0

Reference	Vendor	Description	Amount
PO244000-001	TEXTBOOK WAREHOUSE LLC	e/PBIS SUPP/KIMB Books/REVHS	1,924.88
PO244001-001	TEXTBOOK WAREHOUSE LLC	Books/REVHS Books/REVHS	1,726.41
PO244031-001	OFFICE & ERGONOMIC SOLUTIONS	Books/REVHS SPEC SERV FURNITURE ***RUSH PL	873.61
PO244072-001	MICHAELS COMPANIES	SPEC SERV FURNITURE ***RUSH PL VIC/SPLY/ELOP	309.62
PO244072-002	MICHAELS COMPANIES	VIC/SPLY/ELOP	(7.80)
PO244072-003	MICHAELS COMPANIES	VIC/SPLY/ELOP	7.80
PO244092-001	POSITIVE PROMOTIONS	VIC/SPLY/ELOP e/RCSS HOMELESS/FOSTER STUDENT	4,685.79
PO244114-001	NASCO EDUCATION LLC	e/RCSS HOMELESS/FOSTER STUDENT e/VIC/SPLY/MATH	130.84
PO244201-001	4IMPRINT INC	e/VIC/SPLY/MATH e/MISC ED SUPPLIES	1,744.56
PO244221-001	B & H PHOTO - VIDEO	e/MISC ED SUPPLIES SPLY/CVHS	245.43
PO244221-002	B & H PHOTO - VIDEO	SPLY/CVHS	5,828.04
PO244235-001	MTI ENTERPRISES INC	SPLY/CVHS COPE-Performance materials	450.00
PO244344-001	B & H PHOTO - VIDEO	COPE-Performance materials STEAM INSTUCTIONAL MATERIALS	125.80
PO244345-001	FLINN SCIENTIFIC INC	STEAM INSTUCTIONAL MATERIALS e/SCIENCE SUPPLY - BEATTIE	778.11
PO244359-001	NASCO EDUCATION LLC	e/SCIENCE SUPPLY - BEATTIE e/VIC/SPLY/MATH	23.07
PO244359-002	NASCO EDUCATION LLC	e/VIC/SPLY/MATH	125.41
PO244399-001	DELPHIN COMPUTER SUPPLY	e/VIC/SPLY/MATH SPLY/FRANKLIN/PRESCHOOL	744.83
PO244421-001	GOPHER SPORT	SPLY/FRANKLIN/PRESCHOOL COPE-MIDDLE SCHOOL ATHLETICS	605.42
PO244426-001	CDW GOVERNMENT INC	COPE-MIDDLE SCHOOL ATHLETICS AV/TECH/HIGH GRV	914.04
PO244432-001	GM SUPPLIES LTD	AV/TECH/HIGH GRV *TONER RISO/HIGH GRV	1,170.00

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Transmittal Number: 24001424-0

Reference	Vendor	Description	Amount
PO244454-001	AMAZON CAPITAL SERVICES	*TONER RISO/HIGH GRV classroom supplies	36.37
PO244465-001	AMAZON CAPITAL SERVICES	classroom supplies SPEC SERV TECHNOLOGY	114.59
PO244469-001	FLINN SCIENTIFIC INC	SPEC SERV TECHNOLOGY Science supplies	57.61
PO244472-001	APPLE COMPUTER INC	Science supplies COPE-APP/License	100.00
PO244480-001	AMAZON CAPITAL SERVICES	COPE-APP/License CUST/EQUIP/CLEM	1,362.68
PO244482-001	AMAZON CAPITAL SERVICES	CUST/EQUIP/CLEM Copy of Scanner	271.86
PO244502-001	MICHAELS COMPANIES	Copy of Scanner MISC INSTRUCTIONAL ELOP	146.13
PO244509-001	NASCO EDUCATION LLC	MISC INSTRUCTIONAL ELOP e/VIC/SPLY/MATH	135.24
PO244522-001	FORMAL FASHIONS INC	e/VIC/SPLY/MATH CHOIR UNIFORMS - BEATTIE	959.20
PO244550-001	B & H PHOTO - VIDEO	CHOIR UNIFORMS - BEATTIE SPLY/CVHS	397.37
PO244570-001	LAKESHORE LEARNING MATERIALS	SPLY/CVHS PLAY EQUIPMENT	477.41
PO244615-001	LAKESHORE LEARNING MATERIALS	PLAY EQUIPMENT CRM/2ND GRADE CUSHIONS	54.82
PO244616-001	LAKESHORE LEARNING MATERIALS	CRM/2ND GRADE CUSHIONS CRM/4TH GRADE WOBBLY CHAIR	136.11
PO244620-001	PENNINGTON DESIGNS	CRM/4TH GRADE WOBBLY CHAIR Step and Repeat Banner	483.86
PO244700-001	MICHAELS COMPANIES	Step and Repeat Banner SPLY/ELOP	97.22
PO244815-001	TENNIS WAREHOUSE	SPLY/ELOP ATHLETIC EQUIPMENT	76.59
PO245028-001	TEACHER CREATED RESOURCES	ATHLETIC EQUIPMENT e/CRM/FIRST GRADE CLASSROOM MA	52.05
		e/CRM/FIRST GRADE CLASSROOM MA	
		<b>Transmittal Total</b>	28,284.02

<b>Fund Summary:</b>	<b>Fund 01</b>	27,539.19
	<b>Fund 12</b>	744.83

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 04/23/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001425-0

Reference	Vendor	Description	Amount
PO243221-005	FOLLETT CONTENT SOLUTIONS LLC	BOOKS/SPLY/CLEM	43.20
		BOOKS/SPLY/CLEM	
PO243531-001	J W PEPPER & SON INC	e/MUSIC	113.18
		e/MUSIC	
PO243867-002	FOLLETT CONTENT SOLUTIONS LLC	AV/SPLY/BOOKS	634.91
		AV/SPLY/BOOKS	
PO243892-001	FOLLETT CONTENT SOLUTIONS LLC	VIC/BOOKS/SANCHEZ	447.75
		VIC/BOOKS/SANCHEZ	
PO243892-002	FOLLETT CONTENT SOLUTIONS LLC	VIC/BOOKS/SANCHEZ	397.53
		VIC/BOOKS/SANCHEZ	
PO243892-003	FOLLETT CONTENT SOLUTIONS LLC	VIC/BOOKS/SANCHEZ	17.51
		VIC/BOOKS/SANCHEZ	
PO243924-001	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/LUG/C NON FI	2,602.30
		LIBRARY BOOKS/LUG/C NON FI	
PO243924-002	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/LUG/C NON FI	656.13
		LIBRARY BOOKS/LUG/C NON FI	
PO243937-001	FOLLETT CONTENT SOLUTIONS LLC	BOOKS/CVSH	935.10
		BOOKS/CVSH	
PO243997-001	FOLLETT CONTENT SOLUTIONS LLC	COPE-BOOKS	524.99
		COPE-BOOKS	
PO244223-001	IMAGE 2000	*CRAFTON TONER	193.90
		*CRAFTON TONER	
PO244296-001	IMAGE 2000	TONER AND INK	184.01
		TONER AND INK	
PO244338-001	J W PEPPER & SON INC	RHS CHOIR	151.87
		RHS CHOIR	
PO244338-002	J W PEPPER & SON INC	RHS CHOIR	61.04
		RHS CHOIR	
PO244339-001	JTF BUSINESS SYSTEMS	*TONERS AND INK FOR WORK ROOM	339.30
		*TONERS AND INK FOR WORK ROOM	
PO244351-001	JTF BUSINESS SYSTEMS	CRM/TEACHER WORKROOM TONER	355.61
		2.4	
		CRM/TEACHER WORKROOM TONER	
		2.4	
PO244371-001	JTF BUSINESS SYSTEMS	*TONER	178.35
		*TONER	
PO244386-001	IMAGE 2000	POSTER TONERS / MAINTENANCE PA	7,170.07
		POSTER TONERS / MAINTENANCE PA	
		<b>Transmittal Total</b>	<b>15,006.75</b>

BEST NET CONSORTIUM  
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49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001425-0

Fund Summary: Fund 01 15,006.75

Transmittal Number: 24001426-0 AUDIT

Reference	Vendor	Description	Amount
PO243816-002	FOLLETT CONTENT SOLUTIONS LLC	VIC/SPL/BOOK/FERRAL	387.81
		VIC/SPL/BOOK/FERRAL	
PO243870-001	FOLLETT CONTENT SOLUTIONS LLC	VIC/SPLY/GNAIDEK	467.19
		VIC/SPLY/GNAIDEK	
PO243870-002	FOLLETT CONTENT SOLUTIONS LLC	VIC/SPLY/GNAIDEK	368.50
		VIC/SPLY/GNAIDEK	
PO243872-002	FOLLETT CONTENT SOLUTIONS LLC	VIC/BOOK/MALONEY	350.68
		VIC/BOOK/MALONEY	
PO243899-001	FOLLETT CONTENT SOLUTIONS LLC	VIC/BOOK/Egger	358.59
		VIC/BOOK/Egger	
PO243914-001	FOLLETT CONTENT SOLUTIONS LLC	VIC/SPANISH BOOKS FOR NEWCOMER	138.62
		VIC/SPANISH BOOKS FOR NEWCOMER	
PO243955-001	FOLLETT CONTENT SOLUTIONS LLC	VIC/Books/Urbina	440.32
		VIC/Books/Urbina	
PO243955-002	FOLLETT CONTENT SOLUTIONS LLC	VIC/Books/Urbina	375.13
		VIC/Books/Urbina	
PO243956-001	FOLLETT CONTENT SOLUTIONS LLC	VIC/Books/Mesa	446.02
		VIC/Books/Mesa	
PO243956-002	FOLLETT CONTENT SOLUTIONS LLC	VIC/Books/Mesa	398.30
		VIC/Books/Mesa	
PO244182-001	FOLLETT CONTENT SOLUTIONS LLC	VIC/BOOKS/BOHAN	460.92
		VIC/BOOKS/BOHAN	
PO244183-001	FOLLETT CONTENT SOLUTIONS LLC	VIC/BOOKS/HOLMON	372.29
		VIC/BOOKS/HOLMON	
PO244194-001	FOLLETT CONTENT SOLUTIONS LLC	VIC/BOOK	241.30
		VIC/BOOK	
PO244194-002	FOLLETT CONTENT SOLUTIONS LLC	VIC/BOOK	219.54
		VIC/BOOK	
PO244197-001	FOLLETT CONTENT SOLUTIONS LLC	VIC/BOOKS/Henry	473.43
		VIC/BOOKS/Henry	
PO244278-001	FOLLETT CONTENT SOLUTIONS LLC	VIC/SPLY/Books	55.29
		VIC/SPLY/Books	
Transmittal Total			5,553.93
Fund Summary: Fund 01			5,553.93

Transmittal Number: 24001426-0

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 04/23/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001426-0

Reference	Vendor	Description	Amount
PO240284-085	GRAINGER INC.	OPEN/SPLY/SRV CTR	265.16
PO240284-086	GRAINGER INC.	OPEN/SPLY/SRV CTR	126.35
PO240284-087	GRAINGER INC.	OPEN/SPLY/SRV CTR	1,723.55
PO240284-088	GRAINGER INC.	OPEN/SPLY/SRV CTR	171.96
PO240284-089	GRAINGER INC.	OPEN/SPLY/SRV CTR	243.49
PO240284-090	GRAINGER INC.	OPEN/SPLY/SRV CTR	123.18
PO240284-091	GRAINGER INC.	OPEN/SPLY/SRV CTR	492.33
PO242690-001	GARNER HOLT EDUCATION	FIELD TRIP	3,602.38
PO243940-002	GRAINGER INC.	e/MISC	1,521.66
PO243940-003	GRAINGER INC.	e/MISC	90.48
PO243940-004	GRAINGER INC.	e/MISC	45.25
PO243949-005	GRAINGER INC.	e/MISC	2,815.64
PO243949-006	GRAINGER INC.	e/MISC	126.29
PO243949-007	GRAINGER INC.	e/MISC	174.61
PO243949-008	GRAINGER INC.	e/MISC	104.51
PO243949-009	GRAINGER INC.	e/MISC	39.61
PO244341-001	GOPHER SPORT	ATHLETICS SUPPLIES/ORWD	374.81
		ATHLETICS SUPPLIES/ORWD	
		<b>Transmittal Total</b>	12,041.26
	<b>Fund Summary:</b>	<b>Fund 01</b>	12,041.26

Transmittal Number: 24001427-0

PO244387-001	GARDENWORKSFORKIDS	CRM/3RD GRADE TRIP	855.00
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BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 04/23/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001427-0

Reference	Vendor	Description	Amount
		CRM/3RD GRADE TRIP	
		<b>Transmittal Total</b>	855.00
		<b>Fund Summary: Fund 01</b>	855.00

Transmittal Number: 24001428-0

PO245092-001	GUIDED DISCOVERIES INC.	ASTROCAMP/5TH GRADE/KNG	7,350.00
		ASTROCAMP/5TH GRADE/KNG	
		<b>Transmittal Total</b>	7,350.00
		<b>Fund Summary: Fund 01</b>	7,350.00

Transmittal Number: 24001429-0

PO244032-001	RILEYS FARM	FEES/HIGH GRV	1,147.50
		FEES/HIGH GRV	
		<b>Transmittal Total</b>	1,147.50
		<b>Fund Summary: Fund 01</b>	1,147.50

Transmittal Number: 24001430-0

PO245093-001	SPROUT AND BLOSSOM LLC	CRAFTON KINDERGARTEN FIELD TRI	1,440.00
		CRAFTON KINDERGARTEN FIELD TRI	
		<b>Transmittal Total</b>	1,440.00
		<b>Fund Summary: Fund 01</b>	1,440.00

Transmittal Number: 24001431-0

PV243441-001	U S BANK CORPORATE	CALCARD/BUSINESS SERV	3,927.34
		<b>Transmittal Total</b>	3,927.34
		<b>Fund Summary: Fund 01</b>	3,927.34

Transmittal Number: 24001432-0

PV243442-001	U S BANK CORPORATE	CALCARD/ADULT ED	1,529.30
PV243443-001	U S BANK CORPORATE	CALCARD/KINGSBURY ELOP	204.84
PV243446-001	U S BANK CORPORATE	CALCARD/BRYN MAWR ELOP	206.51
PV243447-001	U S BANK CORPORATE	CALCARD/SPECIAL SERVICES	967.70
PV243448-001	U S BANK CORPORATE	CALCARD/FACILITIES	35.74
		<b>Transmittal Total</b>	2,944.09

BEST NET CONSORTIUM  
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Fiscal Year: 2024

Transmittal Number: 24001432-0

<b>Fund Summary:</b>	<b>Fund 01</b>	1,399.05
	<b>Fund 11</b>	1,529.30
	<b>Fund 25-9812</b>	15.74

Transmittal Number: 24001433-0 AUDIT

Reference	Vendor	Description	Amount
PO240410-008	DEPARTMENT OF JUSTICE	OPEN/DOJ LIVESCAN FEES/HUM RES	3,075.00
		OPEN/DOJ LIVESCAN FEES/HUM RES	
		<b>Transmittal Total</b>	3,075.00
		<b>Fund Summary:</b>	<b>Fund 01</b>
			3,075.00

Transmittal Number: 24001433-0

PO240046-038	KELLY PAPER CO	OPEN/REPRO	13,458.70
		OPEN/REPRO	
PO240046-039	KELLY PAPER CO	OPEN/REPRO	1,461.39
		OPEN/REPRO	
PO240229-081	BUSWEST LLC	OPEN/PARTS/TRAN	70.76
		OPEN/PARTS/TRAN	
PO240229-082	BUSWEST LLC	OPEN/PARTS/TRAN	78.55
		OPEN/PARTS/TRAN	
PO240230-033	CINTAS CORPORATION #698	OPEN/TRAN	390.53
		OPEN/TRAN	
PO240245-012	BATTERY WORX	OPEN/SPLY/TRAN	1,475.11
		OPEN/SPLY/TRAN	
PO240264-016	CAMERON WELDING SUPPLY	OPEN/SPLY/CVHS POOL	252.86
		OPEN/SPLY/CVHS POOL	
PO240280-033	K & N CLASSICS	OPEN/EQUIP RPR/SRV CTR	1,208.01
		OPEN/EQUIP RPR/SRV CTR	
PO240287-008	KH METALS AND SUPPLY	OPEN/BLDG/SRV CTR	542.76
		OPEN/BLDG/SRV CTR	
PO240287-009	KH METALS AND SUPPLY	OPEN/BLDG/SRV CTR	97.72
		OPEN/BLDG/SRV CTR	
PO240301-011	EMERGENCY RESPONSE SYSTEMS INC	SECURITY MONITORING/VARIOUS SI	754.95
		SECURITY MONITORING/VARIOUS SI	
PO240311-012	DUNN EDWARDS	OPEN/SPLY/SRV CTR	539.82
		OPEN/SPLY/SRV CTR	
PO240314-026	CONSOLIDATED ELECTRICAL DISTRI	OPEN/SPLY/SRV CTR	1,406.04
		OPEN/SPLY/SRV CTR	
PO240315-040	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	246.98
		OPEN/SPLY/SRV CTR	



BEST NET CONSORTIUM  
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 Board of Trustees Meeting 04/23/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001433-0

Reference	Vendor	Description	Amount
PO240326-017	BAKER DISTRIBUTING COMPANY	OPEN/SPLY/SRV CTR	415.08
PO240326-018	BAKER DISTRIBUTING COMPANY	OPEN/SPLY/SRV CTR	623.75
PO240366-008	BIOMETRICS4ALL INC	OPEN/SPLY/SRV CTR	69.75
PO240425-019	INLAND PRESORT AND MAILING SRV	OPEN/LIVESCAN FEES/HUM RES	1,511.16
PO240425-020	INLAND PRESORT AND MAILING SRV	OPEN/LIVESCAN FEES/HUM RES	522.85
PO240475-004	COSTCO	OPEN/INLAND PRESORT/HUM RES	86.20
PO240811-009	ED FILES INC.	SPEC SERV OPEN PO MOD SEV -N2Y	562.00
PO241138-001	COSTCO	SPEC SERV OPEN PO MOD SEV -N2Y	248.03
		OPEN/EDFILES MAINTENANCE/HUM R	
		OPEN/EDFILES MAINTENANCE/HUM R	
		OPEN PURCHASE ORDER/COSTCO	
		OPEN PURCHASE ORDER/COSTCO	
		<b>Transmittal Total</b>	<b>26,023.00</b>

**Fund Summary: Fund 01 26,023.00**

Transmittal Number: 24001434-0

PV243444-001	AGUILAR, CARLOS	SPOUSE MEDICAL REIMBURSEMENT	50.64
PV243445-001	ALLEN, CURTISS	SPOUSE MEDICAL REIMBURSEMENT	782.83
PV243449-001	ANDERSON, ELLIOTT W.	SPOUSE MEDICAL REIMBURSEMENT	364.28
PV243450-001	ANDRZEJEWSKI, RAY	SPOUSE MEDICAL REIMBURSEMENT	56.23
PV243453-001	ARTECHE, ZACHARY	SPOUSE MEDICAL REIMBURSEMENT	1,050.00
PV243454-001	BARBA, SUE	SPOUSE MEDICAL REIMBURSEMENT	124.88
PV243455-001	BROWN, CLAUDIA	SPOUSE MEDICAL REIMBURSEMENT	496.93
PV243456-001	COMADENA, SEAN	SPOUSE MEDICAL REIMBURSEMENT	489.00
PV243457-001	CORTZ, JAMES	SPOUSE MEDICAL REIMBURSEMENT	27.66
PV243458-001	COVEY, DOUG	SPOUSE MEDICAL REIMBURSEMENT	83.74
PV243459-001	DAHNKE, ERIK	SPOUSE MEDICAL REIMBURSEMENT	55.00
PV243461-001	DELMONICO, SHANA	SPOUSE MEDICAL REIMBURSEMENT	135.73
PV243462-001	DUCEY, TED	SPOUSE MEDICAL REIMBURSEMENT	1,690.00
PV243463-001	FINLEY, DAVID	SPOUSE MEDICAL REIMBURSEMENT	90.00
PV243464-001	FRY, CHERYL	SPOUSE MEDICAL REIMBURSEMENT	49.42
PV243466-001	GLASS, COY	SPOUSE MEDICAL REIMBURSEMENT	326.96
PV243467-001	GONZALES JR, MICHAEL	SPOUSE MEDICAL REIMBURSEMENT	234.99
PV243468-001	GORCZYCA, MICHAEL	SPOUSE MEDICAL REIMBURSEMENT	94.62
PV243469-001	HAMLIN, NANCY	SPOUSE MEDICAL REIMBURSEMENT	338.03

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49 Redlands Unified School District

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Transmittal Number: 24001434-0

Reference	Vendor	Description	Amount
PV243470-001	HIBBS, JEFFREY	SPOUSE MEDICAL REIMBURSEMENT	336.00
PV243471-001	HILL, KARI	SPOUSE MEDICAL REIMBURSEMENT	1,446.79
PV243472-001	HOCH, DAVID	SPOUSE MEDICAL REIMBURSEMENT	66.04
PV243475-001	HOSCH, JENNIFER	SPOUSE MEDICAL REIMBURSEMENT	79.03
PV243476-001	LAND, KEITH	SPOUSE MEDICAL REIMBURSEMENT	39.06
PV243477-001	LIUM, BOYD	SPOUSE MEDICAL REIMBURSEMENT	329.00
PV243478-001	LOVE, MARY	SPOUSE MEDICAL REIMBURSEMENT	1,183.23
PV243479-001	LUNA, CHRISTOPHER	SPOUSE MEDICAL REIMBURSEMENT	220.00
PV243480-001	MARQUEZ, VICTOR	SPOUSE MEDICAL REIMBURSEMENT	23.86
PV243481-001	MARTINEZ, TROY	SPOUSE MEDICAL REIMBURSEMENT	258.16
PV243482-001	MENDOZA, CHARLES	SPOUSE MEDICAL REIMBURSEMENT	850.01
PV243483-001	MOLNAR, PATRICIA	SPOUSE MEDICAL REIMBURSEMENT	1,005.00
PV243484-001	MONACO, DAVID	SPOUSE MEDICAL REIMBURSEMENT	101.33
PV243485-001	OVERHOLT, CARL	SPOUSE MEDICAL REIMBURSEMENT	4,502.20
PV243486-001	OVERTURF, MARK	SPOUSE MEDICAL REIMBURSEMENT	120.00
PV243487-001	PADRON, ANGELA	SPOUSE MEDICAL REIMBURSEMENT	156.13
PV243488-001	QUESADA, MICHELLE	SPOUSE MEDICAL REIMBURSEMENT	58.66
PV243489-001	REYES, MARIO	SPOUSE MEDICAL REIMBURSEMENT	71.06
PV243490-001	ROONEY, SHANNON	SPOUSE MEDICAL REIMBURSEMENT	235.59
PV243491-001	ROQUE, RONALEI	SPOUSE MEDICAL REIMBURSEMENT	1,017.38
PV243492-001	ROSEN, NOAH	SPOUSE MEDICAL REIMBURSEMENT	87.84
PV243493-001	RUDE, GREG	SPOUSE MEDICAL REIMBURSEMENT	319.31
PV243494-001	RUHM, CHRIS	SPOUSE MEDICAL REIMBURSEMENT	338.86
PV243495-001	SAFRANEK, CARRIE	SPOUSE MEDICAL REIMBURSEMENT	68.85
PV243496-001	SALAZAR, MELISSA	SPOUSE MEDICAL REIMBURSEMENT	192.68
PV243497-001	SALCIDO, VINCENT	SPOUSE MEDICAL REIMBURSEMENT	54.50
PV243498-001	SCULLIN, AMY	SPOUSE MEDICAL REIMBURSEMENT	8.34
PV243499-001	SHERMAN, JENNIFER	SPOUSE MEDICAL REIMBURSEMENT	60.00
PV243500-001	SIMMONS, KEVIN	SPOUSE MEDICAL REIMBURSEMENT	83.72
PV243501-001	SLICK, COLLEEN	SPOUSE MEDICAL REIMBURSEMENT	565.00
PV243502-001	STIFF, RYAN	SPOUSE MEDICAL REIMBURSEMENT	166.01
PV243503-001	SWIDERSKI, PHILIP	SPOUSE MEDICAL REIMBURSEMENT	467.62
PV243504-001	TORRES, JANINE	SPOUSE MEDICAL REIMBURSEMENT	105.27
PV243505-001	VANDERFIN, JASON	SPOUSE MEDICAL REIMBURSEMENT	624.60
PV243506-001	VILLALVAZO, ERIKA	SPOUSE MEDICAL REIMBURSEMENT	131.50
PV243507-001	WAGNER, TODD	SPOUSE MEDICAL REIMBURSEMENT	70.11
PV243508-001	WILLIAMS, BRENT	SPOUSE MEDICAL REIMBURSEMENT	60.00
PV243509-001	WILLIAMSON, JOE	SPOUSE MEDICAL REIMBURSEMENT	371.46
PV243510-001	WINDVER, KIMBERLY	SPOUSE MEDICAL REIMBURSEMENT	408.12
PV243511-001	ZANDER, RICHARD	SPOUSE MEDICAL REIMBURSEMENT	106.10

BEST NET CONSORTIUM  
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49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001434-0

Transmittal Total 22,929.36

Fund Summary:	Fund 01	22,823.26
	Fund 13	106.10

Transmittal Number: 24001435-0 AUDIT

Reference	Vendor	Description	Amount
PO244317-001	CORNERSTONE CONST SRV INC	SITE IMP/PACKINGHOUSE	29,865.00
PO244729-001	BESS US INC	SITE IMP/PACKINGHOUSE SURVEY/TRANSPORTATION	4,875.00
PO244740-001	BEYNON SPORTS SURFACES INC	SURVEY/TRANSPORTATION SITE IMP/CVHS/UOF	5,000.00
		SITE IMP/CVHS/UOF	
		Transmittal Total	39,740.00

Fund Summary:	Fund 01	9,875.00
	Fund 40-9871	29,865.00

Transmittal Number: 24001435-0

PO243615-001	RAINCROSS INSPECTION	INSPECTIONS/FRANKLIN	800.00
		INSPECTIONS/FRANKLIN	
		Transmittal Total	800.00

Fund Summary:	Fund 13	800.00
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Transmittal Number: 24001436-0 AUDIT

PO242107-009	REP FOUNDATION	Consultant Agreement with the	150,053.80
		Consultant Agreement with the	
		Transmittal Total	150,053.80

Fund Summary:	Fund 01	150,053.80
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Transmittal Number: 24001437-0

PO241949-009	GROVE CHARTER SCHOOL	IN LIEU PROPERTY TAXES CHARTER	30,509.22
		IN LIEU PROPERTY TAXES CHARTER	
		Transmittal Total	30,509.22

Fund Summary:	Fund 01	30,509.22
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Transmittal Number: 24001438-0

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

**Fiscal Year: 2024**

**Transmittal Number: 24001438-0**

Reference	Vendor	Description	Amount
PO240393-009	ASSURED FIRE SYSTEMS INC	OPEN/RPR/SRV CTR	7,305.00
		OPEN/RPR/SRV CTR	
<b>Transmittal Total</b>			7,305.00
<b>Fund Summary: Fund 01</b>			7,305.00

**Transmittal Number: 24001439-0**

PV243451-001	U S BANK CORPORATE	CALCARD/COMMUNICATIONS	3,537.20
PV243452-001	U S BANK CORPORATE	CALCARD/RCSS	1,223.13
<b>Transmittal Total</b>			4,760.33
<b>Fund Summary: Fund 01</b>			4,760.33

**Transmittal Number: 24001440-0**

PO244671-001	SPROUT AND BLOSSOM LLC	FIELD TRIP ON 4/24/24 - JONES	330.00
		FIELD TRIP ON 4/24/24 - JONES	
<b>Transmittal Total</b>			330.00
<b>Fund Summary: Fund 01</b>			330.00

**Transmittal Number: 24001441-0**

PO244672-001	SPROUT AND BLOSSOM LLC	FIELD TRIP ON 4/29/24 - KRISTO	360.00
		FIELD TRIP ON 4/29/24 - KRISTO	
<b>Transmittal Total</b>			360.00
<b>Fund Summary: Fund 01</b>			360.00

**Transmittal Number: 24001442-0 AUDIT**

PO240952-008	AUTISM SPECTRUM INTERVENTION	SPECIAL SERVICES CONSULTANT AG	174,248.25
		SPECIAL SERVICES CONSULTANT AG	
<b>Transmittal Total</b>			174,248.25
<b>Fund Summary: Fund 01</b>			174,248.25

**Transmittal Number: 24001443-0**

PO240055-008	BOYS & GIRLS CLUBS OF GREATER	CONSULTANT AGREEMENT OVER \$500	30,266.35
		CONSULTANT AGREEMENT OVER \$500	
<b>Transmittal Total</b>			30,266.35

BEST NET CONSORTIUM  
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49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001443-0

<b>Fund Summary:</b>	<b>Fund 01</b>	30,266.35
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Transmittal Number: 24001444-0 AUDIT

Reference	Vendor	Description	Amount
PO241590-045	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMENT	83,412.43
		SPEC SERV CONSULTANT AGREEMENT	
		<b>Transmittal Total</b>	83,412.43

<b>Fund Summary:</b>	<b>Fund 01</b>	83,412.43
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Transmittal Number: 24001445-0 AUDIT

CM240098-001	U S BANK CORPORATE	CALCARD/CVHS	(1,900.00)
PV243460-001	U S BANK CORPORATE	CALCARD/CVHS	27,157.40
		<b>Transmittal Total</b>	25,257.40

<b>Fund Summary:</b>	<b>Fund 01</b>	25,257.40
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Transmittal Number: 24001446-0

PV243465-001	U S BANK CORPORATE	CALCARD/MULTILINGUAL AND PE	3,974.25
		<b>Transmittal Total</b>	3,974.25

<b>Fund Summary:</b>	<b>Fund 01</b>	3,974.25
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Transmittal Number: 24001447-0

PO245112-001	SAN BERNARDINO VALLEY	SAN BERNARDINO VALLEY WATER DI	50.00
		SAN BERNARDINO VALLEY WATER DI	
		<b>Transmittal Total</b>	50.00

<b>Fund Summary:</b>	<b>Fund 01</b>	50.00
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Transmittal Number: 24001448-0 AUDIT

PO243199-006	JUDITH KATHRYN STANTON	Open Purchase Order	2,567.30
		Open Purchase Order	
		<b>Transmittal Total</b>	2,567.30

<b>Fund Summary:</b>	<b>Fund 13</b>	2,567.30
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Transmittal Number: 24001448-0

PO243199-004	JUDITH KATHRYN STANTON	Open Purchase Order	3,215.53
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**Transmittal Number: 24001448-0**

Reference	Vendor	Description	Amount
PO243199-005	JUDITH KATHRYN STANTON	Open Purchase Order	
		Open Purchase Order	8,821.90
		Open Purchase Order	
<b>Transmittal Total</b>			12,037.43
<b>Fund Summary: Fund 13</b>			12,037.43

**Transmittal Number: 24001449-0**

PO240529-024	HARBOTTLE LAW GROUP APC	LEGAL FEES/CLAIMS/RISK MANAGEM	222.00
		LEGAL FEES/CLAIMS/RISK MANAGEM	
PO240529-025	HARBOTTLE LAW GROUP APC	LEGAL FEES/CLAIMS/RISK MANAGEM	1,924.50
		LEGAL FEES/CLAIMS/RISK MANAGEM	
<b>Transmittal Total</b>			2,146.50
<b>Fund Summary: Fund 01</b>			2,146.50

**Transmittal Number: 24001450-0**

PV243473-001	U S BANK CORPORATE	CALCARD/STUDENT SERVICES	210.05
PV243474-001	U S BANK CORPORATE	CALCARD/AAA ACADEMY	1,757.94
<b>Transmittal Total</b>			1,967.99
<b>Fund Summary: Fund 01</b>			1,967.99

**Transmittal Number: 24001451-0 AUDIT**

PO240321-016	WILBUR'S	OPEN/RPR/SRV CTR	566.15
		OPEN/RPR/SRV CTR	
PO240321-018	WILBUR'S	OPEN/RPR/SRV CTR	1,167.15
		OPEN/RPR/SRV CTR	
PO240321-019	WILBUR'S	OPEN/RPR/SRV CTR	1,797.36
		OPEN/RPR/SRV CTR	
<b>Transmittal Total</b>			3,530.66
<b>Fund Summary: Fund 01</b>			3,530.66

**Transmittal Number: 24001451-0**

PO240006-018	MOBILE FLEET WASH	OPEN/MOBILE WASH/ TECH SVCS	63.00
		OPEN/MOBILE WASH/ TECH SVCS	
PO240022-001	OREILLY AUTO PARTS	MAINT SPLY/ REPRO	30.43
		MAINT SPLY/ REPRO	

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<b>Reference</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
PO240165-176	NAPA AUTO PARTS	OPEN/PARTS/TRAN	299.50
		OPEN/PARTS/TRAN	
PO240165-177	NAPA AUTO PARTS	OPEN/PARTS/TRAN	49.34
		OPEN/PARTS/TRAN	
PO240165-178	NAPA AUTO PARTS	OPEN/PARTS/TRAN	225.25
		OPEN/PARTS/TRAN	
PO240165-179	NAPA AUTO PARTS	OPEN/PARTS/TRAN	433.91
		OPEN/PARTS/TRAN	
PO240165-180	NAPA AUTO PARTS	OPEN/PARTS/TRAN	628.15
		OPEN/PARTS/TRAN	
PO240218-013	PANERA BREAD	OPEN//VICT/PANERA	69.83
		OPEN//VICT/PANERA	
PO240218-014	PANERA BREAD	OPEN//VICT/PANERA	46.96
		OPEN//VICT/PANERA	
PO240250-033	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	1,234.26
		OPEN/SPLY/FEES/LABOR/TRAN	
PO240251-024	MOBILE FLEET WASH	OPEN/TRAN	555.00
		OPEN/TRAN	
PO240277-048	OREILLY AUTO PARTS	OPEN/SPLY/SRV CTR	32.59
		OPEN/SPLY/SRV CTR	
PO240290-030	WRIGHTS SUPPLY INC	OPEN/SPLY/SRV CTR	143.85
		OPEN/SPLY/SRV CTR	
PO240290-031	WRIGHTS SUPPLY INC	OPEN/SPLY/SRV CTR	190.17
		OPEN/SPLY/SRV CTR	
PO240290-032	WRIGHTS SUPPLY INC	OPEN/SPLY/SRV CTR	350.25
		OPEN/SPLY/SRV CTR	
PO240302-029	PIONEER CHEMICAL CO INC	OPEN/CUST/SRV CTR	121.23
		OPEN/CUST/SRV CTR	
PO240307-034	UNITED REFRIGERATION INC	OPEN/SPLY/SRV CTR	141.81
		OPEN/SPLY/SRV CTR	
PO240307-035	UNITED REFRIGERATION INC	OPEN/SPLY/SRV CTR	121.10
		OPEN/SPLY/SRV CTR	
PO240307-036	UNITED REFRIGERATION INC	OPEN/SPLY/SRV CTR	59.23
		OPEN/SPLY/SRV CTR	
PO240307-037	UNITED REFRIGERATION INC	OPEN/SPLY/SRV CTR	4,217.88
		OPEN/SPLY/SRV CTR	
PO240307-038	UNITED REFRIGERATION INC	OPEN/SPLY/SRV CTR	150.33
		OPEN/SPLY/SRV CTR	
PO240308-010	L & W SUPPLY CORPORATION	OPEN/BLDG/SRV CTR	430.08
		OPEN/BLDG/SRV CTR	

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Reference	Vendor	Description	Amount
PO240309-018	MONTGOMERY HARDWARE CO INC	OPEN/SPLY/SRV CTR	1,109.39
		OPEN/SPLY/SRV CTR	
PO240311-013	DUNN EDWARDS	OPEN/SPLY/SRV CTR	384.88
		OPEN/SPLY/SRV CTR	
PO240312-023	PLUMBMASTER INC	OPEN/SPLY/SRV CTR	136.24
		OPEN/SPLY/SRV CTR	
PO240324-015	RUSSELL SIGLER INC	OPEN/SPLY/SRV CTR	527.20
		OPEN/SPLY/SRV CTR	
PO240328-031	LOWE'S	OPEN/SPLY/SRV CTR	28.91
		OPEN/SPLY/SRV CTR	
PO240328-032	LOWE'S	OPEN/SPLY/SRV CTR	412.22
		OPEN/SPLY/SRV CTR	
PO240386-026	NVB EQUIPMENT	SVC/LABOR/PARTS/TRAN	272.78
		SVC/LABOR/PARTS/TRAN	
PO240483-002	JOSTENS INC	OPEN/OUTSD PRNT/CVHS	288.11
		OPEN/OUTSD PRNT/CVHS	
PO242576-002	NICK RAIL MUSIC INC	Cope instrument repair and equ	29.99
		Cope instrument repair and equ	
PO242815-001	PENNINGTON DESIGNS	OPEN PO / Pennington	92.44
		OPEN PO / Pennington	
Transmittal Total			12,876.31
Fund Summary: Fund 01			12,876.31

Transmittal Number: 24001452-0 AUDIT

PO242752-065	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	3,375.00
		SPECIAL SERVICES CONSULTANT A	
PO242752-066	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	4,207.50
		SPECIAL SERVICES CONSULTANT A	
PO243862-001	APPLE VALLEY COMMUNCATIONS	SERV AGRMNT / CAT6A NTWRK DRO	12,590.00
		SERV AGRMNT / CAT6A NTWRK DRO	
Transmittal Total			20,172.50
Fund Summary: Fund 01			20,172.50

Transmittal Number: 24001452-0

PO240722-008	CALIFORNIA PUMPING	OPEN/HAZ DISP/SVS CTR	1,360.00
		OPEN/HAZ DISP/SVS CTR	
PO240786-049	HCI SYSTEMS INC	OPEN/RPR/SRV CTR	1,299.59
		OPEN/RPR/SRV CTR	



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Reference	Vendor	Description	Amount
PO240786-050	HCI SYSTEMS INC	OPEN/RPR/SRV CTR	696.00
		OPEN/RPR/SRV CTR	
PO241710-008	ANOVA FAMILY SERVICES	CONSULTANT> \$5000 CONSULTANT	3,000.00
		CONSULTANT> \$5000 CONSULTANT	
PO241724-045	ALC SCHOOLS LLC	SPECIAL SERVICES TRANSPORTATI	9,837.81
		SPECIAL SERVICES TRANSPORTATI	
PO242653-006	GALAXY SPEECH CARE LLC	SPEC SERV CONSULTANT AGREEMEN	8,557.50
		SPEC SERV CONSULTANT AGREEMEN	
PO243173-010	ALL PRO COUNTERTOPS	OPEN/ROUTINE MAINT/SRV CTR	3,078.00
		OPEN/ROUTINE MAINT/SRV CTR	
PO243702-001	MIKELA K BJORK	SPEC SERV CONSULTANT TEAM BUIL	625.00
		SPEC SERV CONSULTANT TEAM BUIL	
PO243975-001	SUSAN TURLEY/HEINRICH	CONSLT/KINGSBURY/ELOP	600.00
		CONSLT/KINGSBURY/ELOP	
PO243977-005	CASEY CONSTRUCTION	OPEN/SUPPLY/PO	3,800.00
		OPEN/SUPPLY/PO	
PO243977-006	CASEY CONSTRUCTION	OPEN/SUPPLY/PO	6,740.00
		OPEN/SUPPLY/PO	
PO244102-001	ACTION VERB LLC	SUBSCRIPTION / FILES.COM	2,250.00
		SUBSCRIPTION / FILES.COM	
PO244559-001	SUSAN TURLEY/HEINRICH	ASSEMBLY/ELOP	600.00
		ASSEMBLY/ELOP	
PO244562-001	SUSAN TURLEY/HEINRICH	ASSEMBLY/ELOP	600.00
		ASSEMBLY/ELOP	
PO244634-001	FOOTSTEPS TO FREEDOM LLC	CRAFTON FEES	1,000.00
		CRAFTON FEES	
PO245123-001	SUSAN TURLEY/HEINRICH	ASSEMBLY/ELOP	600.00
		ASSEMBLY/ELOP	

**Transmittal Total** 44,643.90

**Fund Summary: Fund 01** 44,643.90

Transmittal Number: 24001453-0

PO240620-031	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	429.08
		OPEN PURCHASE ORDER	
PO240620-032	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	136.33
		OPEN PURCHASE ORDER	
PO240620-033	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	201.45
		OPEN PURCHASE ORDER	
PO240620-034	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	138.50
		OPEN PURCHASE ORDER	

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Reference	Vendor	Description	Amount
PO240620-035	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	272.31
PO240620-036	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	217.04
PO240620-037	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	151.84
PO240620-038	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	581.94
PO241407-018	NAUMANN HOBBS MATERIAL	OPEN PURCHASE ORDER	1,442.35
PO243973-003	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	3,364.83
		<b>Transmittal Total</b>	6,935.67
	<b>Fund Summary:</b>	<b>Fund 13</b>	6,935.67

**Transmittal Number: 24001454-0 AUDIT**

PO240135-006	PAGEL PLUMBING INC	OPEN/SVS & REPAIRS/HVAC	17,418.00
PO240269-010	ROBERT JOHNSON CONSTRUCTION	OPEN/REPAIR/SVS CTR	12,465.00
PO240269-011	ROBERT JOHNSON CONSTRUCTION	OPEN/REPAIR/SVS CTR	2,335.00
PO241799-006	PACWEST AIR FILTER LLC	COVD/ROUTINE MAINT/SRV CTR	7,782.44
PO245119-001	TLG PAVING COMPANY INC	MISSION BASKETBALL COURT SINK	3,685.00
		<b>Transmittal Total</b>	43,685.44
	<b>Fund Summary:</b>	<b>Fund 01</b>	43,685.44

**Transmittal Number: 24001454-0**

PO240278-027	PACIFIC WEST CONSTRUCTION	OPEN/REPAIR/SVS CTR	2,010.00
PO240278-028	PACIFIC WEST CONSTRUCTION	OPEN/REPAIR/SVS CTR	8,484.00
PO240534-066	WEATHERPROOFING TECHNOLOGIES	OPEN/RPR/SRV CTR	1,437.99
PO240534-067	WEATHERPROOFING TECHNOLOGIES	OPEN/RPR/SRV CTR	3,088.72

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Reference	Vendor	Description	Amount
PO240534-068	WEATHERPROOFING TECHNOLOGIES	OPEN/RPR/SRV CTR	
		OPEN/RPR/SRV CTR	1,157.87
PO240534-069	WEATHERPROOFING TECHNOLOGIES	OPEN/RPR/SRV CTR	
		OPEN/RPR/SRV CTR	2,730.68
PO240534-070	WEATHERPROOFING TECHNOLOGIES	OPEN/RPR/SRV CTR	
		OPEN/RPR/SRV CTR	907.08
PO240534-071	WEATHERPROOFING TECHNOLOGIES	OPEN/RPR/SRV CTR	
		OPEN/RPR/SRV CTR	1,140.82
PO240554-045	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	
		OPEN/REPAIR/SVS CTR	1,400.00
PO240554-046	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	
		OPEN/REPAIR/SVS CTR	1,027.00
PO240554-047	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	
		OPEN/REPAIR/SVS CTR	861.00
PO240554-048	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	
		OPEN/REPAIR/SVS CTR	388.00
PO240554-049	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	
		OPEN/REPAIR/SVS CTR	717.00
PO241426-034	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - PROF TUTORS	
		CONSULT/SPE SRV - PROF TUTORS	1,575.00
PO241426-035	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - PROF TUTORS	
		CONSULT/SPE SRV - PROF TUTORS	360.00
PO241426-036	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - PROF TUTORS	
		CONSULT/SPE SRV - PROF TUTORS	360.00
PO241426-037	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - PROF TUTORS	
		CONSULT/SPE SRV - PROF TUTORS	1,485.00
PO241426-038	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - PROF TUTORS	
		CONSULT/SPE SRV - PROF TUTORS	1,417.50
PO241597-031	PRO CARE THERAPY	SPEC SERVICES CONSULTANT AGRE	
		SPEC SERVICES CONSULTANT AGRE	7,562.50
PO242101-005	MAYA LAMBERT	CONSULTANT/ELOP/MISSION	
		CONSULTANT/ELOP/MISSION	258.33
PO242101-006	MAYA LAMBERT	CONSULTANT/ELOP/MISSION	
		CONSULTANT/ELOP/MISSION	258.33
PO242507-009	LINDAMOOD BELL LEARNING	CONSULT/SPE SRV (AC LMB)	
		CONSULT/SPE SRV (AC LMB)	3,085.50
PO243859-001	MOBILE ZOO OF SOUTHERN CA INC	CONTRACT	
		CONTRACT	649.00
PO244566-001	MOBILE ED PRODUCTIONS INC	ASSEMBLY/ELOP	
		ASSEMBLY/ELOP	1,695.00

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Reference	Vendor	Description	Amount
		ASSEMBLY/ELOP	
		<b>Transmittal Total</b>	44,056.32
		<b>Fund Summary:</b>	
		<b>Fund 01</b>	44,056.32

Transmittal Number: 24001455-0

PO241162-040	HOT DOGGER TOURS INC	OPEN/FLD TRIP/TRAN	1,480.30
		OPEN/FLD TRIP/TRAN	
PO241162-041	HOT DOGGER TOURS INC	OPEN/FLD TRIP/TRAN	2,237.40
		OPEN/FLD TRIP/TRAN	
PO241163-107	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	8,172.92
		OPEN/FLD TRIP/TRAN	
PO241163-108	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,148.00
		OPEN/FLD TRIP/TRAN	
PO241163-109	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	722.40
		OPEN/FLD TRIP/TRAN	
PO241163-110	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,808.80
		OPEN/FLD TRIP/TRAN	
PO241163-111	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	874.72
		OPEN/FLD TRIP/TRAN	
PO241163-112	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,262.80
		OPEN/FLD TRIP/TRAN	
PO241163-113	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,262.80
		OPEN/FLD TRIP/TRAN	
PO241163-114	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,090.32
		OPEN/FLD TRIP/TRAN	
PO241163-115	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	775.60
		OPEN/FLD TRIP/TRAN	
PO241163-116	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	775.60
		OPEN/FLD TRIP/TRAN	
PO241163-117	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	711.20
		OPEN/FLD TRIP/TRAN	
PO241167-046	STA WEST REGION	OPEN/FLD TRIP/TRAN	610.85
		OPEN/FLD TRIP/TRAN	
PO241167-047	STA WEST REGION	OPEN/FLD TRIP/TRAN	610.85
		OPEN/FLD TRIP/TRAN	
PO241167-048	STA WEST REGION	OPEN/FLD TRIP/TRAN	610.85
		OPEN/FLD TRIP/TRAN	
PO241167-049	STA WEST REGION	OPEN/FLD TRIP/TRAN	610.85
		OPEN/FLD TRIP/TRAN	

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Reference	Vendor	Description	Amount
PO241167-050	STA WEST REGION	OPEN/FLD TRIP/TRAN	610.85
		OPEN/FLD TRIP/TRAN	
PO241168-036	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	2,220.00
		OPEN/FLD TRIP/TRAN	
PO244986-001	LIN LINES INC	OPEN / FIELD TRIPS / TRAN	1,820.00
		OPEN / FIELD TRIPS / TRAN	
PO244986-002	LIN LINES INC	OPEN / FIELD TRIPS / TRAN	1,478.75
		OPEN / FIELD TRIPS / TRAN	
PO244986-003	LIN LINES INC	OPEN / FIELD TRIPS / TRAN	1,933.75
		OPEN / FIELD TRIPS / TRAN	
PO244986-004	LIN LINES INC	OPEN / FIELD TRIPS / TRAN	1,820.00
		OPEN / FIELD TRIPS / TRAN	
PO244986-005	LIN LINES INC	OPEN / FIELD TRIPS / TRAN	2,502.50
		OPEN / FIELD TRIPS / TRAN	
PO244986-006	LIN LINES INC	OPEN / FIELD TRIPS / TRAN	1,592.50
		OPEN / FIELD TRIPS / TRAN	
<b>Transmittal Total</b>			38,744.61
<b>Fund Summary: Fund 01</b>			38,744.61

**Transmittal Number: 24001456-0**

PO241053-001	UC DAVIS AR LOCKBOX	CSTEM/STEAM & INNOVATION	39,750.00
		CSTEM/STEAM & INNOVATION	
<b>Transmittal Total</b>			39,750.00
<b>Fund Summary: Fund 01</b>			39,750.00

**Transmittal Number: 24001459-0**

PV243513-001	ASTORGA, REBECCA	CONFERENCE REIMBURSEMENT	42.58
PV243514-001	BATISTELLI, HANNAH	CONFERENCE REIMBURSEMENT	207.07
PV243515-001	BURTON, SARA	CONFERENCE REIMBURSEMENT	299.44
PV243516-001	GUTIERREZ, VINCENT	CONFERENCE REIMBURSEMENT	255.00
PV243517-001	MENDOZA, CAROLYN	CONFERENCE REIMBURSEMENT	166.50
PV243518-001	NEWKIRK-STONE, ALEXIS	CONFERENCE REIMBURSEMENT	160.62
PV243519-001	REHAGE, RACHAEL	CONFERENCE REIMBURSEMENT	72.90
PV243520-001	ROMAGNOLI, ADDIE	CONFERENCE REIMBURSEMENT	34.71
PV243521-001	SCHESSLER, ROSALBA	CONFERENCE REIMBURSEMENT	321.48
PV243522-001	SHEA, LAURA	CONFERENCE REIMBURSEMENT	148.03
PV243523-001	THOE, ALLEN	CONFERENCE REIMBURSEMENT	34.44
PV243524-001	TORRES, ERICK	CONFERENCE REIMBURSEMENT	35.91

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Reference	Vendor	Description	Amount
PV243525-001	VILLA, ELENA	CONFERENCE REIMBURSEMENT	343.84
PV243526-001	VILLA, ELENA	CONFERENCE REIMBURSEMENT	347.76
PV243527-001	VILLA, ELENA	CONFERENCE REIMBURSEMENT	122.65
PV243528-001	WAGGONER, ADAM	CONFERENCE REIMBURSEMENT	35.91
<b>Transmittal Total</b>			2,628.84

**Fund Summary: Fund 01** 2,628.84

**Transmittal Number: 24001460-0 AUDIT**

PO240918-001	NKS MECHANICAL CONTRACTING INC	**COVID/HVAC UNITS/INSTALLATIO	83,362.50
		**COVID/HVAC UNITS/INSTALLATIO	
<b>Transmittal Total</b>			83,362.50

**Fund Summary: Fund 01** 83,362.50

**Transmittal Number: 24001461-0 AUDIT**

PO244298-001	SCHOOL OUTFITTERS LLC	FURN/SCIENCE TABLES/BMS	16,164.48
		FURN/SCIENCE TABLES/BMS	
<b>Transmittal Total</b>			16,164.48

**Fund Summary: Fund 01** 16,164.48

**Transmittal Number: 24001461-0**

MV240073-001	JOEL SANJUAN	EFT RETURN-PAYROLL	312.65
PO240321-020	WILBUR'S	OPEN/RPR/SRV CTR	1,188.04
		OPEN/RPR/SRV CTR	
PO241211-008	COUNTY OF SAN BERNARDINO	SFTY/ RAIDIO MAINT	2,036.04
		SFTY/ RAIDIO MAINT	
PO243124-001	ALL ABOUT APPAREL INC	OPEN PO/VIC/SHIRTS Students	1,936.74
		OPEN PO/VIC/SHIRTS Students	
PO243265-001	OFFICE & ERGONOMIC SOLUTIONS	VIC/FURN/PFFICE	895.02
		VIC/FURN/PFFICE	
PO243273-001	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE/ OHS DRAGON ZONE	19,068.94
		FURNITURE/ OHS DRAGON ZONE	
PO243683-001	BLUE RIBBON INK & THREAD	STUDENT REWARDS & INCENTIVES/H	2,514.84
		STUDENT REWARDS & INCENTIVES/H	
PO243990-001	NATIONAL PEN COMPANY CO. LLC	REWARDS AND INCENTIVES TO PROM	1,740.06
		REWARDS AND INCENTIVES TO PROM	
PO244081-001	SOLARWINDS	RENEWAL FEE / KIWI CATTOOL / T	287.00

BEST NET CONSORTIUM  
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49 Redlands Unified School District

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Transmittal Number: 24001461-0

Reference	Vendor	Description	Amount
PO244116-001	OFFICE & ERGONOMIC SOLUTIONS	RENEWAL FEE / KIWI CATTOOL / T TAG/FURNITURE/REV	523.44
PO244232-001	ALLIED REFRIGERATION INC	TAG/FURNITURE/REV EPA CERTIFICATION	139.57
PO244325-001	ULINE	EPA CERTIFICATION NON-TAG EQUIPMENT/ADED/SBC8	606.00
PO244357-001	ERIC ARMIN INC	NON-TAG EQUIPMENT/ADED/SBC8 e/MATH SUPPLY - BEATTIE	42.13
PO244379-001	ERIC ARMIN INC	e/MATH SUPPLY - BEATTIE e/MATERIALS AND SUPPLIES FOR MA	202.88
PO244417-001	ORIENTAL TRADING	e/MATERIALS AND SUPPLIES FOR MA e/INCENTIVES FOR STUDENTS	188.09
PO244477-001	OFFICE SOLUTIONS BUSINESS	e/INCENTIVES FOR STUDENTS Ink and Toner Workroom	1,277.79
PO244478-001	ORIENTAL TRADING	Ink and Toner Workroom e/AV/SPLY/STUINCENTP2	1,042.08
PO244479-001	ORIENTAL TRADING	e/AV/SPLY/STUINCENTP2 e/AV/SPLY/STUINCENT1	988.69
PO244485-001	OFFICE SOLUTIONS BUSINESS	e/AV/SPLY/STUINCENT1 CRM/MARKERS FIRST GRADE 2.2	28.36
PO244496-001	OFFICE SOLUTIONS BUSINESS	CRM/MARKERS FIRST GRADE 2.2 Toner/ Office supplies	1,717.45
PO244501-001	ORIENTAL TRADING	Toner/ Office supplies e/ASSEMBLY INCENTIVES/KIMB	386.06
PO244506-001	AMAZON CAPITAL SERVICES	e/ASSEMBLY INCENTIVES/KIMB Community Garden Supply/ ORWD	141.27
PO244507-001	ORIENTAL TRADING	Community Garden Supply/ ORWD e/MISC INSTRUCTIONAL ELOP	33.68
PO244519-001	AMAZON CAPITAL SERVICES	e/MISC INSTRUCTIONAL ELOP EDUCATIONAL LEARNING GAMES	63.18
PO244524-001	AMAZON CAPITAL SERVICES	EDUCATIONAL LEARNING GAMES CLASSROOM SUPPLIES/ORWD	53.28
PO244526-001	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES/ORWD SPLY/ELOP	55.46
PO244544-001	AMAZON CAPITAL SERVICES	SPLY/ELOP SPLYS/MCKN/C	293.50
PO244735-001	CHARACTERSTRONG LLC	SPLYS/MCKN/C CHARACTER STRONG CONFERENCE	2,598.00
PO245026-001	SKILLSUSA CALIFORNIA	CHARACTER STRONG CONFERENCE FEES	540.00

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Transmittal Number: 24001461-0

Reference	Vendor	Description FEES	Amount
		<b>Transmittal Total</b>	40,900.24
		<b>Fund Summary:</b>	
		<b>Fund 01</b>	40,294.24
		<b>Fund 11</b>	606.00

Transmittal Number: 24001462-0 AUDIT

PO243619-001	CHEFS TOYS ADVANTAGE	EQUIP/CNS	25,988.99
PO243707-001	ARROW RESTAURANT EQUIPMENT	EQUIP/CNS	58,670.42
PO244375-001	TRANDESIGN GROUP INC	EQUIP/CNS	
		CONSULT/CNS	9,172.50
		CONSULT/CNS	
		<b>Transmittal Total</b>	93,831.91
		<b>Fund Summary:</b>	
		<b>Fund 13</b>	93,831.91

Transmittal Number: 24001462-0

PO240744-006	UNITED REFRIGERATION INC	OPEN PURCHASE ORDER	1,619.25
		OPEN PURCHASE ORDER	
		<b>Transmittal Total</b>	1,619.25
		<b>Fund Summary:</b>	
		<b>Fund 13</b>	1,619.25

Transmittal Number: 24001463-0

PO240458-073	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	100.56
PO240458-074	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	124.58
PO240458-075	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	(22.29)
PO240458-076	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	(58.60)
PO241793-019	SYSCO RIVERSIDE INC	OPEN PURCHASE ORDER	
		SPLY/CNS	461.96
PO241793-020	SYSCO RIVERSIDE INC	SPLY/CNS	30.29
PO241793-021	SYSCO RIVERSIDE INC	SPLY/CNS	143.85
		SPLY/CNS	



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Transmittal Number: 24001463-0

Transmittal Total 780.35

Fund Summary: Fund 13 780.35

Transmittal Number: 24001464-0

Reference	Vendor	Description	Amount
PV243529-001	AT&T	UTILITY/AT & T	848.11
PV243530-001	AT&T	UTILITY/AT & T	424.93
PV243531-001	AT&T	UTILITY/AT & T	634.52
PV243532-001	CITY OF LOMA LINDA	UTILITY/CITY OF LOMA LINDA	166.20
PV243533-001	CITY OF LOMA LINDA	UTILITY/CITY OF LOMA LINDA	113.47
PV243534-001	CITY OF LOMA LINDA	UTILITY/CITY OF LOMA LINDA	1,235.88
PV243535-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	484.51
PV243536-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	195.97
PV243537-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	120.85
PV243538-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	4,744.21
PV243539-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	249.75
PV243540-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	157.85
PV243541-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	1,349.51
PV243542-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	1,091.09
PV243543-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	1,667.12
PV243544-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	1,796.68
PV243545-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	3,623.26
PV243546-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	9,475.70
PV243547-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	746.10
PV243548-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	3,614.17
PV243549-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	534.82
PV243550-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER DIST	70.27
PV243551-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER DIST	70.27
PV243552-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER DIST	132.40
PV243553-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER DIST	834.46
PV243554-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER DIST	413.79
PV243555-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER DIST	942.40
PV243556-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER DIST	264.61
PV243557-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER DIST	70.27
PV243558-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER DIST	451.17
PV243559-001	FRONTIER	UTILITY/FRONTIER	1,745.99
PV243560-001	FRONTIER	UTILITY/FRONTIER	1,583.02
PV243561-001	FRONTIER	UTILITY/FRONTIER	961.04
PV243562-001	FRONTIER	UTILITY/FRONTIER	695.66
PV243563-001	FRONTIER	UTILITY/FRONTIER	152.52

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Reference	Vendor	Description	Amount
PV243564-001	MCI COMM SERVICE	UTILITY/MCI	71.58
PV243565-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SO CAL EDISON	2,359.32
PV243566-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SO CAL EDISON	170,770.95
PV243567-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	7,533.33
PV243568-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	841.97
PV243569-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	512.69
PV243570-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	6,697.04
PV243571-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	264.31
PV243572-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	704.15
PV243573-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	1,082.74
PV243574-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	381.46
PV243575-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	362.22
PV243576-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	213.61
PV243577-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	54.84
PV243578-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	334.24
PV243579-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	539.43
PV243580-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	5,675.93
PV243581-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	512.19
PV243582-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	7,133.46
PV243583-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	696.44
PV243584-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	527.22
PV243585-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	673.73
PV243586-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	187.80
PV243587-001	VERIZON WIRELESS	UTILITY/VERIZON	200.05
PV243588-001	VERIZON WIRELESS	UTILITY/VERIZON	147.50
PV243589-001	VERIZON WIRELESS	UTILITY/VERIZON	134.31
PV243590-001	VERIZON WIRELESS	UTILITY/VERIZON	240.06
PV243591-001	VERIZON WIRELESS	UTILITY/VERIZON	288.28
PV243592-001	VERIZON WIRELESS	UTILITY/VERIZON	38.01
PV243594-001	VERIZON WIRELESS	UTILITY/VERIZON	40.01
PV243595-001	VERIZON WIRELESS	UTILITY/VERIZON	40.01
PV243596-001	VERIZON WIRELESS	UTILITY/VERIZON	21.56
PV243597-001	VERIZON WIRELESS	UTILITY/VERIZON	40.02
PV243598-001	VERIZON WIRELESS	UTILITY/VERIZON	41.54

**Transmittal Total** 251,024.57

**Fund Summary: Fund 01** 251,024.57

Transmittal Number: 24001465-0 AUDIT

PO240918-002	NKS MECHANICAL CONTRACTING INC	**COVID/HVAC UNITS/INSTALLATIO	27,787.50
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Transmittal Number: 24001465-0 AUDIT

Reference	Vendor	Description	Amount
		**COVID/HVAC UNITS/INSTALLATIO	
		<b>Transmittal Total</b>	27,787.50
		<b>Fund Summary: Fund 01</b>	27,787.50

Transmittal Number: 24001466-0

PV243599-001	APODACA, SHANNON	MILEAGE REIMBURSEMENT	155.56
PV243600-001	BRUCE, MARIA	MILEAGE REIMBURSEMENT	107.07
PV243601-001	GARCIA, LARENA	MILEAGE REIMBURSEMENT	77.53
PV243602-001	OVERHOLT, CARL	MILEAGE REIMBURSEMENT	40.87
PV243603-001	PEREIRA, LIVIA	MILEAGE REIMBURSEMENT	7.65
PV243604-001	PERRY, LISA	MILEAGE REIMBURSEMENT	52.45
PV243605-001	ROCES, NATASHA	MILEAGE REIMBURSEMENT	123.35
PV243606-001	ALCANTAR, MARIA	MILEAGE REIMBURSEMENT	46.22
PV243607-001	BUCHMILLER, PATTI	MILEAGE REIMBURSEMENT	71.99
PV243608-001	COOPER, KELLI	MILEAGE REIMBURSEMENT	47.13
		<b>Transmittal Total</b>	729.82
		<b>Fund Summary: Fund 01 Fund 13</b>	683.60 46.22

Transmittal Number: 24001467-0

PO240918-003	NKS MECHANICAL CONTRACTING INC	**COVID/HVAC UNITS/INSTALLATIO	5,850.00
		**COVID/HVAC UNITS/INSTALLATIO	
		<b>Transmittal Total</b>	5,850.00
		<b>Fund Summary: Fund 01</b>	5,850.00

Transmittal Number: 24001468-0 AUDIT

PV243609-001	EMPLOYMENT DEVELOPMENT DEPT	UNEMPLOYMENT INS QTR ENDING 3/	26,501.94
		<b>Transmittal Total</b>	26,501.94
		<b>Fund Summary: Fund 01</b>	26,501.94

Transmittal Number: 24001469-0 AUDIT

PO243660-001	READ TO THEM	ONE SCHOOL ONE BOOK/MSSN	4,035.40
		ONE SCHOOL ONE BOOK/MSSN	
PO244038-001	READ TO THEM	CRAFTON BOOKS	5,070.44
		CRAFTON BOOKS	

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Transmittal Number: 24001469-0 AUDIT

Transmittal Total 9,105.84

Fund Summary: Fund 01 9,105.84

Transmittal Number: 24001469-0

Reference	Vendor	Description	Amount
PO242532-003	CAROLINA BIOLOGICAL SUPPLY	CLASSROOM SUPPLY SCIENCE	85.75
		CLASSROOM SUPPLY SCIENCE	
PO242835-001	CABE	CABE CONFERENCE 2024	1,887.00
		CABE CONFERENCE 2024	
PO243570-001	AIRWAVE COMMUNICATIONS	SFTY/ RADIO MAINT/ UPDATES	553.50
		SFTY/ RADIO MAINT/ UPDATES	
PO243805-002	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK	350.99
		OPEN PO FOR LIBRARY BOOKS/FRK	
PO243809-001	AIRWAVE COMMUNICATIONS	AUDIO VISUAL	25.00
		AUDIO VISUAL	
PO243919-001	SCHOOL OUTFITTERS LLC	e/RUSH step stools for TK	275.83
		e/RUSH step stools for TK	
PO243961-001	SCHOOL OUTFITTERS LLC	FURNITURE	1,431.95
		FURNITURE	
PO244012-001	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	316.57
		OPEN PO FOR LIBRARY BOOKS/FRK/	
PO244012-002	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	216.91
		OPEN PO FOR LIBRARY BOOKS/FRK/	
PO244024-002	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	139.17
		OPEN PO FOR LIBRARY BOOKS/FRK/	
PO244030-001	BOOKS EN MORE	Copy of CRM/4TH GRADE BOOK ORD	85.52
		Copy of CRM/4TH GRADE BOOK ORD	
PO244047-001	AGPARTS WORLDWIDE INC	TECH SUPPLY - REPLACEMENT SCRE	488.83
		TECH SUPPLY - REPLACEMENT SCRE	
PO244088-001	BOOKS EN MORE	CRM/5TH GRADE BOOK ORDER PT 3	211.16
		CRM/5TH GRADE BOOK ORDER PT 3	
PO244166-001	DELL MARKETING LP	SPEC SERV TECHNOLOGY	14,491.14
		SPEC SERV TECHNOLOGY	
PO244230-001	AIRWAVE COMMUNICATIONS	*RUSH SFTY/RADIO BATTERY/CVHS	373.00
		*RUSH SFTY/RADIO BATTERY/CVHS	
PO244291-001	J SWEIGART INC	Newline	7,182.98
		Newline	
PO244305-001	BOOKS EN MORE	**RUSH** SPECIAL SERVICES	58.84
		**RUSH** SPECIAL SERVICES	
PO244384-001	SCHOOL OUTFITTERS LLC	FURNITURE	764.80

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Reference	Vendor	Description	Amount
PO244393-001	GARNER HOLT EDUCATION	FURNITUE RUSH/FEES/ROOM RENTAL/STAFF DE	2,175.00
PO244401-001	SCHOOL OUTFITTERS LLC	RUSH/FEES/ROOM RENTAL/STAFF DE FURN/KNG	2,121.21
PO244401-002	SCHOOL OUTFITTERS LLC	FURN/KNG FURN/KNG	925.68
PO244418-001	RAYMOND GEDDES & COMPANY	FURN/KNG e/CRM/ACADEMIC INCENTIVES 2.2	557.99
PO244444-001	CAROLINA BIOLOGICAL SUPPLY	e/CRM/ACADEMIC INCENTIVES 2.2 Lab Supplies	152.00
PO244455-001	DELL MARKETING LP	Lab Supplies LAPTOPS/CVHS	2,815.80
PO244463-001	IMAGE 2000	LAPTOPS/CVHS TONER	947.95
PO244467-001	DELL MARKETING LP	TONER SPECIAL SERVICES TECHNOLOGY	654.20
PO244497-001	ORIENTAL TRADING	SPECIAL SERVICES TECHNOLOGY e/ASSEMBLY INCENTIVES	551.11
PO244533-001	ORIENTAL TRADING	e/ASSEMBLY INCENTIVES e/ASSEMBLY INCENTIVES SUPP 3/K	679.19
PO244535-001	ORIENTAL TRADING	e/ASSEMBLY INCENTIVES SUPP 3/K e/STUDENT STORE SUPP/KIMB	467.35
PO244543-001	HOME DEPOT CREDIT SERVICES	e/STUDENT STORE SUPP/KIMB e/Classroom Supply/ORWD	30.33
PO244545-001	IMAGE 2000	e/Classroom Supply/ORWD *TONER SUPP/KIMB	371.05
PO244546-001	DELPHIN COMPUTER SUPPLY	*TONER SUPP/KIMB TONER SUPP 2/KIMB	1,363.73
PO244558-001	OFFICE SOLUTIONS BUSINESS	TONER SUPP 2/KIMB INK CARTRIDGE FOR CLASSROOM	144.83
PO244561-001	OFFICE SOLUTIONS BUSINESS	INK CARTRIDGE FOR CLASSROOM TONER/LUG/C	586.38
PO244569-001	IMAGE 2000	TONER/LUG/C SPLY/CVHS	205.36
PO244973-002	WESTCOTT, TERESA	SPLY/CVHS SPEC SVCS Reimbursement to Par	800.00
		SPEC SVCS Reimbursement to Par	
		<b>Transmittal Total</b>	<b>44,488.10</b>

**Fund Summary: Fund 01 44,488.10**

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**Transmittal Number: 24001470-0 AUDIT**

Reference	Vendor	Description	Amount
PO242544-003	SPECIAL DISTRICT FINANCING	FEES/FACL FEES/FACL	3,030.00
<b>Transmittal Total</b>			3,030.00
<b>Fund Summary: Fund 48</b>			3,030.00

**Transmittal Number: 24001470-0**

PO241270-004	CALIFORNIA FINANCIAL SERVICES	CONSULT/FACILITITES	1,875.00
PO241271-003	KEYANALYTICS	CONSULT/FACILITITES CONSULT/FACILITITES	2,500.00
PO241559-028	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	207.28
PO241559-029	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	409.38
PO241559-030	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR RENTAL/SRV CTR	563.62
<b>Transmittal Total</b>			5,555.28
<b>Fund Summary: Fund 01</b>			5,555.28

**Transmittal Number: 24001471-0 AUDIT**

PO240865-009	IRONWOOD CONSULTING AND	INSPECTIONS/DO/RDA INSPECTIONS/DO/RDA	11,400.00
<b>Transmittal Total</b>			11,400.00
<b>Fund Summary: Fund 01</b>			11,400.00

**Transmittal Number: 24001472-0 AUDIT**

PO241202-009	WAKECO INC	BLDG IMP/RDA/DO BLDG IMP/RDA/DO	97,877.90
<b>Transmittal Total</b>			97,877.90
<b>Fund Summary: Fund 01</b>			97,877.90

**Transmittal Number: 24001473-0 AUDIT**

PO240983-009	WAKECO INC	BLDG IMP/DO/COVD BLDG IMP/DO/COVD	50,082.58
<b>Transmittal Total</b>			50,082.58

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Transmittal Number: 24001473-0 AUDIT

**Fund Summary: Fund 01** 50,082.58

Transmittal Number: 24001474-0 AUDIT

Reference	Vendor	Description	Amount
PO242646-003	WAKECO INC	BLDG IMP/DO	42,987.50
		BLDG IMP/DO	
<b>Transmittal Total</b>			42,987.50

**Fund Summary: Fund 01** 42,987.50

Transmittal Number: 24001475-0 AUDIT

PO242944-002	DALKE & SONS CONSTRUCTION INC.	BLDG IMP/FRANKLIN/FDSV	60,009.60
		BLDG IMP/FRANKLIN/FDSV	
<b>Transmittal Total</b>			60,009.60

**Fund Summary: Fund 01** 60,009.60

Transmittal Number: 24001476-0

PO240520-009	WAGEWORKS	FEES/COBRA ADMINISTRATION/RISK	1,278.55
PO244106-001	BOOT BARN HOLDINGS	FEES/COBRA ADMINISTRATION/RISK	
		OPEN PO/SHOE BARN/ RISK MANAGE	150.00
PO244106-002	BOOT BARN HOLDINGS	OPEN PO/SHOE BARN/ RISK MANAGE	6,577.96
		OPEN PO/SHOE BARN/ RISK MANAGE	
PO244106-003	BOOT BARN HOLDINGS	OPEN PO/SHOE BARN/ RISK MANAGE	150.00
		OPEN PO/SHOE BARN/ RISK MANAGE	
<b>Transmittal Total</b>			8,156.51

**Fund Summary: Fund 01** 8,156.51

Transmittal Number: 24001477-0

PO244063-001	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES EEP AFT	403.68
		INSTRUCTIONAL SUPPLIES EEP AFT	
PO244548-001	CDW GOVERNMENT INC	MOORE SUPPLIES	141.28
		MOORE SUPPLIES	
PO244640-001	CDW GOVERNMENT INC	AUDIO/VISUAL	785.61
		AUDIO/VISUAL	
PO244640-002	CDW GOVERNMENT INC	AUDIO/VISUAL	584.64
		AUDIO/VISUAL	
PO244643-001	CDW GOVERNMENT INC	PRINTER/KNG	529.26

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Transmittal Number: 24001477-0

Reference	Vendor	Description	Amount
		PRINTER/KNG	
PO244652-001	AMAZON CAPITAL SERVICES	e/Program_Specific_Adult_Trans	305.37
		e/Program_Specific_Adult_Trans	
PO244656-001	AMAZON CAPITAL SERVICES	SPLY/CVHS	402.36
		SPLY/CVHS	
PO244668-001	CDW GOVERNMENT INC	TECH/SPLY/CLEM	96.29
		TECH/SPLY/CLEM	
PO244669-001	CDW GOVERNMENT INC	COMPUTER CABLE	23.07
		COMPUTER CABLE	
PO244753-001	AMAZON CAPITAL SERVICES	CHED SPLY/HIGH GRV	44.55
		CHED SPLY/HIGH GRV	
PO244753-002	AMAZON CAPITAL SERVICES	CHED SPLY/HIGH GRV	17.39
		CHED SPLY/HIGH GRV	
PO244779-001	AMAZON CAPITAL SERVICES	MISC INSTRUCTIONAL SUPPLIES	249.96
		MISC INSTRUCTIONAL SUPPLIES	
PO244781-001	AMAZON CAPITAL SERVICES	VIC/SPLY/AVID/RG	35.52
		VIC/SPLY/AVID/RG	
PO244856-001	AMAZON CAPITAL SERVICES	SPLY/ELOP	127.25
		SPLY/ELOP	
PO244861-001	AMAZON CAPITAL SERVICES	ELOP art supplies/FRK	177.17
		ELOP art supplies/FRK	
PO244884-001	AMAZON CAPITAL SERVICES	INSTRUCTIONAL MATERIALS	945.56
		INSTRUCTIONAL MATERIALS	
Transmittal Total			4,868.96
Fund Summary: Fund 01			4,868.96

Transmittal Number: 24001478-0 AUDIT

PO244284-001	CDW GOVERNMENT INC	NON TAG COMP EQUIPT / TECH SER	166.52
		NON TAG COMP EQUIPT / TECH SER	
PO244288-001	CDW GOVERNMENT INC	Computer Accessories	227.67
		Computer Accessories	
PO244457-001	CDW GOVERNMENT INC	*TECH/SPLY/TECH	335.02
		*TECH/SPLY/TECH	
PO244471-001	CDW GOVERNMENT INC	AUDIO/VISUAL	397.76
		AUDIO/VISUAL	
PO244536-001	CDW GOVERNMENT INC	CVHS/SPLY	95.27
		CVHS/SPLY	
PO244574-001	CDW GOVERNMENT INC	TECH SUPP/KIMB	6,958.04
		TECH SUPP/KIMB	



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Reference	Vendor	Description	Amount
PO244674-001	CDW GOVERNMENT INC	HEADPHONES	2,192.40
		HEADPHONES	
PO244748-001	CDW GOVERNMENT INC	CRAFTON A/V	1,844.95
		CRAFTON A/V	
PO244758-001	CDW GOVERNMENT INC	VIC/SPLY/Monitors	7,458.60
		VIC/SPLY/Monitors	
<b>Transmittal Total</b>			19,676.23
<b>Fund Summary:</b>			
	<b>Fund 01</b>		19,676.23

**Transmittal Number: 24001478-0**

PO244261-001	CDW GOVERNMENT INC	TAG COMP. EQUIP/ADED/SBC8	558.76
		TAG COMP. EQUIP/ADED/SBC8	
PO244261-002	CDW GOVERNMENT INC	TAG COMP. EQUIP/ADED/SBC8	58.66
		TAG COMP. EQUIP/ADED/SBC8	
PO244271-001	DICK BLICK ART MATERIALS	e/SPLY/CVHS	1,452.73
		e/SPLY/CVHS	
PO244271-002	DICK BLICK ART MATERIALS	e/SPLY/CVHS	27.85
		e/SPLY/CVHS	
PO244376-001	DICK BLICK ART MATERIALS	e/Drawing supplies/Digital Art	305.67
		e/Drawing supplies/Digital Art	
PO244592-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES - EXTENSIVE	262.54
		SPECIAL SERVICES - EXTENSIVE	
PO244627-001	AMAZON CAPITAL SERVICES	SPLY/CVHS	260.48
		SPLY/CVHS	
PO244642-001	AMAZON CAPITAL SERVICES	TECHNOLOGY/SUPT	74.86
		TECHNOLOGY/SUPT	
PO244675-001	AMAZON CAPITAL SERVICES	SPLY/CVHS	288.19
		SPLY/CVHS	
PO244731-001	AMAZON CAPITAL SERVICES	SPLY/CVHS	215.31
		SPLY/CVHS	
<b>Transmittal Total</b>			3,505.05
<b>Fund Summary:</b>			
	<b>Fund 01</b>		2,887.63
	<b>Fund 11</b>		617.42

**Transmittal Number: 24001479-0**

PV243610-001	U S BANK CORPORATE	CALCARD/CLEMENT	1,750.06
PV243611-001	U S BANK CORPORATE	CALCARD/SUPT OFFICE	584.12
<b>Transmittal Total</b>			2,334.18

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Transmittal Number: 24001479-0

**Fund Summary: Fund 01 2,334.18**

Transmittal Number: 24001480-0

Reference	Vendor	Description	Amount
CM240099-001	U S BANK CORPORATE	CALCARD/ARROY VERDE	(19.99)
PV243612-001	U S BANK CORPORATE	CALCARD/ARROYO VERDE	349.82
PV243613-001	U S BANK CORPORATE	CALCARD/RISE/E-ACAD	175.00
PV243614-001	U S BANK CORPORATE	CALCARD/VICTORIA	168.29
PV243615-001	U S BANK CORPORATE	CALCARD/MENTONE	89.79
PV243616-001	U S BANK CORPORATE	CALCARD/SUPT OFFICE	161.89
<b>Transmittal Total</b>			<b>924.80</b>

**Fund Summary: Fund 01 924.80**

Transmittal Number: 24001481-0

PV243617-001	U S BANK CORPORATE	CALCARD/PURCHASING	831.34
PV243618-001	U S BANK CORPORATE	CALCARD/PURCHASING	90.00
<b>Transmittal Total</b>			<b>921.34</b>

**Fund Summary: Fund 01 921.34**

Transmittal Number: 24001482-0

CM240101-001	U S BANK CORPORATE	CALCARD/MARIPOSA	(12.98)
PV243619-001	U S BANK CORPORATE	CALCARD/CRAFTON	104.73
PV243620-001	U S BANK CORPORATE	CALCARD/ HIGHLAND GROVE	405.03
PV243621-001	U S BANK CORPORATE	CALCARD/MARIPOSA	2,084.15
<b>Transmittal Total</b>			<b>2,580.93</b>

**Fund Summary: Fund 01 2,580.93**

Transmittal Number: 24001483-0

PO240165-181	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(19.58)
		OPEN/PARTS/TRAN	
PO240165-182	NAPA AUTO PARTS	OPEN/PARTS/TRAN	32.44
		OPEN/PARTS/TRAN	
PO240165-183	NAPA AUTO PARTS	OPEN/PARTS/TRAN	91.56
		OPEN/PARTS/TRAN	
PO240165-184	NAPA AUTO PARTS	OPEN/PARTS/TRAN	432.11
		OPEN/PARTS/TRAN	
PO240165-185	NAPA AUTO PARTS	OPEN/PARTS/TRAN	19.47

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Reference	Vendor	Description	Amount
PO240165-186	NAPA AUTO PARTS	OPEN/PARTS/TRAN	20.99
PO240168-037	FLEET SERVICES INC-SAN BERNARD	OPEN/PARTS/TRAN	43.29
PO240168-038	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	108.10
PO240176-100	A-Z BUS SALES INC	OPEN/SPLY/TRAN	709.53
PO240230-034	CINTAS CORPORATION #698	OPEN/RPR/SPLY/TRAN	390.53
PO240239-040	GARY'S VIKING AUTO	OPEN/TRAN	126.23
PO240270-022	DAVE'S PAINT N' PAPER	OPEN/RPR/PARTS/TRAN	87.90
PO240276-069	SITEONE LANDSCAPE SUPPLY	OPEN/RPR/PARTS/TRAN	91.87
PO240279-064	ANIXTER INC	OPEN/SPLY/SRV CTR	228.37
PO240279-065	ANIXTER INC	OPEN/SPLY/SRV CTR	2,145.56
PO240279-066	ANIXTER INC	OPEN/SPLY/SRV CTR	256.17
PO240279-067	ANIXTER INC	OPEN/SPLY/SRV CTR	242.24
PO240279-068	ANIXTER INC	OPEN/SPLY/SRV CTR	89.48
PO240287-010	KH METALS AND SUPPLY	OPEN/SPLY/SRV CTR	41.72
PO240287-011	KH METALS AND SUPPLY	OPEN/BLDG/SRV CTR	884.80
PO240289-070	PRO PIPE & SUPPLY	OPEN/BLDG/SRV CTR	920.08
PO240289-071	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	986.18
PO240289-072	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	198.21
PO240303-029	HASA INC	OPEN/SPLY/SRV CTR	225.77
PO240303-030	HASA INC	OPEN/SPLY/SRV CTR	409.21

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Reference	Vendor	Description	Amount
PO240303-031	HASA INC	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	197.55
PO240303-032	HASA INC	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	788.17
PO240327-197	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	2,041.89
PO240327-198	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	(8.68)
PO240327-199	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	(28.23)
PO240327-200	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	(177.18)
PO240597-017	GARNER HOLT EDUCATION	OPEN PO/VICTORIA	129.20
PO240782-013	AUTOHAUS INLAND INC	OPEN PO/VICTORIA	
		OPEN/SERVICE AND REPAIR/SVS CT	1,389.83
PO242145-003	COSTCO	OPEN/SERVICE AND REPAIR/SVS CT	
		RUSH PLEASE OPEN PO TO COSTCO	233.48
PO243529-004	OCCUPATIONAL HEALTH CENTERS	RUSH PLEASE OPEN PO TO COSTCO	
		VOLUNTEER TB EXAM/FEES/HUM RES	228.00
PO243631-005	PANERA BREAD	VOLUNTEER TB EXAM/FEES/HUM RES	
		OPEN PO/ELEM. ED	847.72
PO244412-001	COSTCO	OPEN PO/ELEM. ED	
		OPEN PO/HIGH GRV	44.62
PO244531-002	CINTAS CORPORATION #698	OPEN PO/HIGH GRV	
		OPEN SUPPLY ORDER/UNIFORMS	870.86
		OPEN SUPPLY ORDER/UNIFORMS	
<b>Transmittal Total</b>			15,319.46

**Fund Summary: Fund 01 15,319.46**

**Transmittal Number: 24001484-0**

PV243622-001	MINNESOTA LIFE	BENEFITS/MINNESOTA LIFE	22,546.63
<b>Transmittal Total</b>			22,546.63

**Fund Summary: Fund 01 22,546.63**

**Transmittal Number: 24001485-0 AUDIT**

PO244456-001	DELPHIN COMPUTER SUPPLY	*TONER	375.02
		*TONER	

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**Transmittal Number: 24001485-0 AUDIT**

Reference	Vendor	Description	Amount
PO244547-001	DELPHIN COMPUTER SUPPLY	TONER	1,026.19
		TONER	
PO244567-001	DELPHIN COMPUTER SUPPLY	*CRAFTON TECH SUPPLY	989.79
		*CRAFTON TECH SUPPLY	
PO244624-001	APPLE COMPUTER INC	SPLY/CVHS	3,451.99
		SPLY/CVHS	
PO244624-002	APPLE COMPUTER INC	SPLY/CVHS	3,004.82
		SPLY/CVHS	
PO244786-001	DELPHIN COMPUTER SUPPLY	ESY_Front_Office	237.62
		ESY_Front_Office	
PO244902-001	DELPHIN COMPUTER SUPPLY	TONER/REV	1,540.75
		TONER/REV	
PO244944-001	DELPHIN COMPUTER SUPPLY	Toner/Ink	941.23
		Toner/Ink	
<b>Transmittal Total</b>			11,567.41
<b>Fund Summary:</b>			
	<b>Fund 01</b>		11,567.41

**Transmittal Number: 24001485-0**

PO243535-001	CABE	CABE CONFERECEEN 2024	1,480.00
		CABE CONFERECEEN 2024	
PO243949-010	GRAINGER INC.	e/MISC	146.31
		e/MISC	
PO244743-001	COMMISSION ON ADULT BASIC EDUC	e/CONF REG FEE/ADED/SBC8	775.00
		e/CONF REG FEE/ADED/SBC8	
PO244745-001	DELL MARKETING LP	LAPTOP COMPUTERS	5,904.79
		LAPTOP COMPUTERS	
PO244751-001	COLLEGE BOARD, THE	SAT FEES/ ORWD	46.80
		SAT FEES/ ORWD	
PO244857-001	CDW GOVERNMENT INC	BACK UP BATTERIES / TECH SERV	6,789.50
		BACK UP BATTERIES / TECH SERV	
PO244931-001	GRANICUS LLC	Granicus / Rock Solid / Meetin	18,072.30
		Granicus / Rock Solid / Meetin	
<b>Transmittal Total</b>			33,214.70
<b>Fund Summary:</b>			
	<b>Fund 01</b>		32,439.70
	<b>Fund 11</b>		775.00

**Transmittal Number: 24001486-0**

PO240059-008	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/TECH SRV	26.06
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Transmittal Number: 24001486-0

Reference	Vendor	Description	Amount
PO240059-009	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/TECH SRV	33.42
PO240327-201	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/TECH SRV	
		OPEN/SPLY/TECH SRV	119.58
PO240327-202	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	217.08
PO240327-203	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	314.27
PO240327-204	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	902.20
PO240327-205	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	28.23
PO240327-206	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	
		OPEN/SPLY/SRV CTR	96.11
Transmittal Total			1,736.95

Fund Summary: Fund 01 1,736.95

Transmittal Number: 24001487-0

PV243623-001	ARANDA, VI	MILEAGE REIMBURSEMENT	13.40
PV243624-001	ARENAS, MARISSA	MILEAGE REIMBURSEMENT	50.80
PV243625-001	BLAKE, LINDSY	MILEAGE REIMBURSEMENT	34.58
PV243626-001	CARNES, WHITNEY	MILEAGE REIMBURSEMENT	2.48
PV243627-001	CAPRARA, ERYNE	MILEAGE REIMBURSEMENT	11.26
PV243628-001	DECKER, ERICA	MILEAGE REIMBURSEMENT	42.00
PV243629-001	EMILIO, CRISTIE	MILEAGE REIMBURSEMENT	65.02
PV243630-001	FEE, DENISE	MILEAGE REIMBURSEMENT	65.47
PV243631-001	GONZALEZ, TERESA	MILEAGE REIMBURSEMENT	56.82
PV243632-001	HAUGHN, KEITH	MILEAGE REIMBURSEMENT	167.23
PV243633-001	HERRIES, NICOLE	MILEAGE REIMBURSEMENT	154.25
PV243634-001	HOLT, RYAN	MILEAGE REIMBURSEMENT	52.06
PV243635-001	IWAI, EMILY	MILEAGE REIMBURSEMENT	45.61
PV243636-001	MARTINEZ, DANIEL	MILEAGE REIMBURSEMENT	27.26
PV243637-001	MASCHACK, REBECCA	MILEAGE REIMBURSEMENT	6.97
PV243638-001	MCVEY, HEATHER	MILEAGE REIMBURSEMENT	177.78
PV243639-001	MIRAMONTES, BARBARA	MILEAGE REIMBURSEMENT	24.80
PV243640-001	MORENO, VANESSA	MILEAGE REIMBURSEMENT	32.38
PV243641-001	MSAHLI, ZINA	MILEAGE REIMBURSEMENT	53.36
PV243642-001	NAVARRO, IVETTE	MILEAGE REIMBURSEMENT	58.82

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Reference	Vendor	Description	Amount
PV243643-001	HERNANDEZ, ALEXANDRA	MILEAGE REIMBURSEMENT	14.36
<b>Transmittal Total</b>			1,156.71
<b>Fund Summary:</b>			
<b>Fund 01</b>			1,117.55
<b>Fund 13</b>			39.16

**Transmittal Number: 24001488-0**

PO240327-207	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	69.43
PO240327-208	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	276.65
PO240327-209	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	187.95
PO240327-210	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	167.08
PO240327-211	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	499.90
PO240327-212	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	211.68
PO240327-213	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	129.89
PO240327-214	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	428.36
PO240327-215	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	32.59
PO240327-216	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	52.09
<b>Transmittal Total</b>			2,055.62
<b>Fund Summary:</b>			
<b>Fund 01</b>			2,055.62

**Transmittal Number: 24001489-0**

PO240749-009	THE LLOYD PEST	OPEN PURCHASE ORDER	864.00
PO240751-009	WIDO PIZZA INC	OPEN PURCHASE ORDER	8,640.00
PO240753-013	GOLD STAR FOODS INC	OPEN PURCHASE ORDER	138,244.67
PO241749-007	OLD GROVE ORANGE	OPEN PURCHASE ORDER	7,547.00
		OPEN PURCHASE ORDER	

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Reference	Vendor	Description	Amount
PO244618-001	HARVEST PRODUCE INC	OPEN PURCHASE ORDER	25,853.40
		OPEN PURCHASE ORDER	
<b>Transmittal Total</b>			181,149.07
<b>Fund Summary:</b>			
	<b>Fund 13</b>		181,149.07

**Transmittal Number: 24001490-0**

MV240074-001	LOUIE AVILEZ	EFT RETURN - PAYROLL	657.93
MV240075-001	KAILYN ALARI	EFT RETURN - PAYROLL	365.74
MV240076-001	LORI KLINE	FEES- CONFIRMING REQ	138.75
MV240077-001	LUZ REYNOZO	FEES- CONFIRMING REQ	55.77
MV240078-001	ARTEMIO REYNOSO	FEES- CONFIRMING REQ	76.87
MV240079-001	JASON R. SNYDER	FEES- CONFIRMING REQ	233.20
MV240080-001	JOSH HILL	FEES- CONFIRMING REQ	130.43
MV240081-001	KIM LOUIE	FEES-CONF REQ	130.82
PV243644-001	STEPHENS, CHRISTINE	FEES-CONF REQ	50.81
PV243645-001	LA SIERRA UNIVERSITY	FEES-CONF REQ	500.00
PV243646-001	NORRIS, CARLI	MISC-CONF REQ	124.10
<b>Transmittal Total</b>			2,464.42
<b>Fund Summary:</b>			
	<b>Fund 01</b>		2,464.42

**Transmittal Number: 24001491-0**

PO245219-001	AP BY THE SEA	APSI Kevin Haugh RHS	825.00
		APSI Kevin Haugh RHS	
<b>Transmittal Total</b>			825.00
<b>Fund Summary:</b>			
	<b>Fund 01</b>		825.00

**Transmittal Number: 24001492-0**

PO245221-001	AP BY THE SEA	*CONFERENCE/REVHS	850.00
		*CONFERENCE/REVHS	
<b>Transmittal Total</b>			850.00
<b>Fund Summary:</b>			
	<b>Fund 01</b>		850.00

**Transmittal Number: 24001493-0**

PO245222-001	AP BY THE SEA	APSI Statistics Wendy Peske	825.00
		APSI Statistics Wendy Peske	



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Transmittal Number: 24001493-0

Transmittal Total 825.00

Fund Summary: Fund 01 825.00

Transmittal Number: 24001494-0

Reference	Vendor	Description	Amount
PO245097-001	AP BY THE SEA	APSI French RHS A. Kumar/ Virt	625.00
		APSI French RHS A. Kumar/ Virt	
		<b>Transmittal Total</b>	625.00

Fund Summary: Fund 01 625.00

Transmittal Number: 24001495-0

PO245164-001	AP BY THE SEA	CONFERENCE/REVHS	825.00
		CONFERENCE/REVHS	
		<b>Transmittal Total</b>	825.00

Fund Summary: Fund 01 825.00

Transmittal Number: 24001496-0

PV243647-001	U S BANK CORPORATE	CALCARD/CATEGORICALS	170.51
PV243648-001	U S BANK CORPORATE	CALCARD/INST TECH	32.63
		<b>Transmittal Total</b>	203.14

Fund Summary: Fund 01 203.14

Transmittal Number: 24001497-0

PV243649-001	U S BANK CORPORATE	CALCARD/BRYN MAWR	2,337.17
		<b>Transmittal Total</b>	2,337.17

Fund Summary: Fund 01 2,337.17

Transmittal Number: 24001498-0 AUDIT

PO243972-001	MONOPRICE INC	*VIC/HEADPHONES	3,395.72
		*VIC/HEADPHONES	
PO244720-001	REP FOUNDATION	SCHOLARSHIP/REDLANDS EDUCATION	2,922.00
		SCHOLARSHIP/REDLANDS EDUCATION	
		<b>Transmittal Total</b>	6,317.72

Fund Summary: Fund 01 6,317.72

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<b>Reference</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
PO241398-001	T GRAPHIC WEST INC	OPEN PURCHASE ORDER	328.85
PO241398-002	T GRAPHIC WEST INC	OPEN PURCHASE ORDER	5,103.04
PO244174-001	NCS PEARSON INC	Psych_Protocols	1,263.14
PO244337-001	ROCHESTER 100 INC	SPLYS/MCKN/C	630.75
PO244358-001	NCS PEARSON INC	e/SPECIAL SERVICES - RSEED - P	137.24
PO244411-001	PAR INC	*emailed christinaPsych_Online	577.48
PO244415-001	SWEETWATER	e/SPLY/CVHS	658.07
PO244425-001	OFFICE SOLUTIONS BUSINESS	TONER/HIGH GRV	638.19
PO244425-002	OFFICE SOLUTIONS BUSINESS	TONER/HIGH GRV	1,078.13
PO244554-001	PRO ED INC	e/SPECIAL SERVICES - SPEECH PR	218.51
PO244571-001	NCS PEARSON INC	e/SPECIAL SERVICES SPEECH PROT	72.05
PO244589-001	WESTERN PSYCHOLOGICAL SERVICES	e/Psych_Kit_Schneider	1,398.24
PO244603-001	NCS PEARSON INC	SPECIAL SERVICES SPEECH PROTOC	489.34
PO244670-001	ROSE BRAND WIPERS INC.	SPLY/CVHS	1,467.27
PO244698-001	PIONEER DRAMA SERVICE	SPLY/CVHS	146.50
PO244719-001	REP FOUNDATION	SCHOLARSHIP/REDLANDS EDUCATION	6,749.84
PO244754-001	PLAY THERAPY SUPPLY LLC	e/COUNSELOR SUPP/KIMB	596.03
PO244807-001	PRO ED INC	e/Psych_Kit_Dispeh	261.25
PO244972-001	PIONEER ATHLETICS	***RUSH***ATHL EQUIPMENT/ RASC	963.74
PV243650-001	SHEA, LAURA	CONFERENCE REIMBURSEMENT	642.66
<b>Transmittal Total</b>			<b>23,420.32</b>

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 04/23/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001498-0

Fund Summary: Fund 01 23,420.32

Transmittal Number: 24001499-0 AUDIT

Reference	Vendor	Description	Amount
PO243220-001	HARKINS INVESTMENTS LLC	FIELD TRIP/ELOP	4,054.00
		FIELD TRIP/ELOP	
PO243220-002	HARKINS INVESTMENTS LLC	FIELD TRIP/ELOP	4,054.00
		FIELD TRIP/ELOP	
<b>Transmittal Total</b>			8,108.00

Fund Summary: Fund 01 8,108.00

Transmittal Number: 24001499-0

PO240168-039	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	35.45
		OPEN/SPLY/TRAN	
PO240225-008	COMPRESSOR DESIGN AND	SVC/PARTS/TRAN	2,117.34
		SVC/PARTS/TRAN	
PO242984-001	CABE	••NEEDS BACKUP AND PROGRAM AD	2,220.00
		••NEEDS BACKUP AND PROGRAM AD	
PO243858-001	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES EEP AFT	879.85
		INSTRUCTIONAL SUPPLIES EEP AFT	
PO243987-001	AMAZON CAPITAL SERVICES	RCSS STUDENT SUPPLIES	821.94
		RCSS STUDENT SUPPLIES	
PO244107-001	EBSCO SUBSCRIPTION SERVICES	SUPPLY/LIBRARY SUBSCRIPTION	119.99
		SUPPLY/LIBRARY SUBSCRIPTION	
PO244328-001	BOOMERANG PROJECT, THE	LINK CREW SPLY/BOOMERANG PROJE	122.48
		LINK CREW SPLY/BOOMERANG PROJE	
PO244333-001	JAM SPORTSWEAR	OUTSIDE PRINTING	315.37
		OUTSIDE PRINTING	
PO244368-001	EPIC SPORTS	ATHLETIC CLASSROOM SUPPLY/ORWD	44.01
		ATHLETIC CLASSROOM SUPPLY/ORWD	
PO244488-001	IMAGE 2000	*TONER/ADED/SBC8	271.00
		*TONER/ADED/SBC8	
PO244542-001	HOME DEPOT CREDIT SERVICES	e/CLASSROOM SUPPLY CTE/ORWD	494.82
		e/CLASSROOM SUPPLY CTE/ORWD	
PO244898-001	EBSCO SUBSCRIPTION SERVICES	RUSH SUPPLY/LIBRARY SUBSCRIPTI	72.44
		RUSH SUPPLY/LIBRARY SUBSCRIPTI	
<b>Transmittal Total</b>			7,514.69

Fund Summary: Fund 01 7,243.69  
 Fund 11 271.00

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 04/23/2024

**49 Redlands Unified School District**

**Fiscal Year: 2024**

**Transmittal Number: 24001500-0**

Reference	Vendor	Description	Amount
PO244523-001	OFFICE DEPOT	INSTRUCTIONAL SPLY/CLEM	63.19
PO244523-002	OFFICE DEPOT	INSTRUCTIONAL SPLY/CLEM	109.02
PO244523-003	OFFICE DEPOT	INSTRUCTIONAL SPLY/CLEM	52.03
PO244523-004	OFFICE DEPOT	INSTRUCTIONAL SPLY/CLEM	21.74
PO244647-001	OFFICE DEPOT	CLASSROOM SUPPLY	65.92
PO244678-001	OFFICE DEPOT	OFFICE SUPPLIES	233.13
PO244678-002	OFFICE DEPOT	OFFICE SUPPLIES	78.44
PO244710-001	OFFICE DEPOT	OFC SPLY/REV	120.86
PO244710-002	OFFICE DEPOT	OFC SPLY/REV	44.78
PO244710-003	OFFICE DEPOT	OFC SPLY/REV	60.89
PO244718-001	OFFICE DEPOT	Health Supplies	61.90
PO244718-002	OFFICE DEPOT	Health Supplies	15.98
PO244822-001	OFFICE DEPOT	Health Supplies	15.98
PO244822-002	OFFICE DEPOT	Health Supplies	61.90
PO244829-001	OFFICE DEPOT	VIC/SPLY/AVID	104.93
<b>Transmittal Total</b>			1,110.69
<b>Fund Summary: Fund 01</b>			1,110.69

**Transmittal Number: 24001501-0**

PV243651-001	U S BANK CORPORATE	CALCARD/MOORE	4,667.56
<b>Transmittal Total</b>			4,667.56
<b>Fund Summary: Fund 01</b>			4,667.56

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 04/23/2024

49 Redlands Unified School District

Fiscal Year: 2024

**Transmittal Number: 24001502-0**

Reference	Vendor	Description	Amount
PO244199-001	OFFICE DEPOT	MUSIC ENRICH/SUPPLIES	13.01
PO244199-002	OFFICE DEPOT	MUSIC ENRICH/SUPPLIES	16.41
PO244199-003	OFFICE DEPOT	MUSIC ENRICH/SUPPLIES	50.56
PO244199-004	OFFICE DEPOT	MUSIC ENRICH/SUPPLIES	29.90
PO244575-001	OFFICE DEPOT	OFFICE SPLY	84.65
PO244575-002	OFFICE DEPOT	OFFICE SPLY	49.51
PO244596-001	OFFICE DEPOT	ROLLING CART	111.78
PO244630-001	OFFICE DEPOT	OFFICE SUPPLY / TRAN	43.92
PO244630-002	OFFICE DEPOT	OFFICE SUPPLY / TRAN	40.54
PO244783-001	OFFICE DEPOT	VIC /SPLY/AVID	38.26
PO244783-002	OFFICE DEPOT	VIC /SPLY/AVID	20.54
PO244783-003	OFFICE DEPOT	VIC /SPLY/AVID	37.51
		<b>Transmittal Total</b>	536.59
	<b>Fund Summary:</b>	<b>Fund 01</b>	536.59

**Transmittal Number: 24001503-0**

PV243652-001	U S BANK CORPORATE	CALCARD/ED SERVICES ELEMENTARY	3,043.54
		<b>Transmittal Total</b>	3,043.54
	<b>Fund Summary:</b>	<b>Fund 01</b>	3,043.54

**Transmittal Number: 24001504-0 AUDIT**

PO244262-001	DELL MARKETING LP	TECH/SPLY/CLEM	12,880.31
PO244365-001	DELL MARKETING LP	Teacher computers	6,702.53
PO244370-001	DELL MARKETING LP	Laptop Battery	110.64

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 04/23/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001504-0 AUDIT

Reference	Vendor	Description	Amount
PO244464-001	DELL MARKETING LP	Laptop Battery TEACHER LAPTOPS	8,694.68
PO244470-001	DELL MARKETING LP	TEACHER LAPTOPS COMPUTERS/KNG	5,253.44
PO244495-001	DELL MARKETING LP	COMPUTERS/KNG emailed/COMP EQUIP/HIGH GRV	6,031.56
PO244538-001	DELL MARKETING LP	emailed/COMP EQUIP/HIGH GRV Computer/TECH	12,953.44
PO244582-001	DELL MARKETING LP	Computer/TECH VIC/Laptop/Taggable	7,245.58
PO244689-001	DELL MARKETING LP	VIC/Laptop/Taggable COMPUTER/CVHS	3,699.91
PO244830-001	DELL MARKETING LP	COMPUTER/CVHS TECH SUPP 2/KIMB	241.39
		TECH SUPP 2/KIMB	
Transmittal Total			63,813.48
Fund Summary: Fund 01			63,813.48

Transmittal Number: 24001504-0

PO240298-005	CHATFIELD CLARKE COMPANY INCOR	OPEN/SPLY/SRV CTR	2,494.33
PO240315-041	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	72.66
PO240316-028	BEST GOLF CARTS INC	OPEN/SPLY/SRV CTR	
PO240377-010	DEPARTMENT OF INDUSTRIAL	OPEN/SPLY/RPR/SRV CTR	768.75
PO244125-001	HAND2MIND INC	OPEN/SPLY/RPR/SRV CTR	
PO244125-002	HAND2MIND INC	OPEN/CONVEYANCE INSPECTION FEE	125.00
PO244125-003	HAND2MIND INC	OPEN/CONVEYANCE INSPECTION FEE	
PO244568-001	AMAZON CAPITAL SERVICES	e/VIC/SPLY/Urbina	39.73
PO244568-002	AMAZON CAPITAL SERVICES	e/VIC/SPLY/Urbina	62.84
PO244568-003	AMAZON CAPITAL SERVICES	e/VIC/SPLY/Urbina	13.85
		e/VIC/SPLY/Urbina	
		CLASSROOM SUPPLY CTE/ORWD	533.43
		CLASSROOM SUPPLY CTE/ORWD	
		CLASSROOM SUPPLY CTE/ORWD	40.48
		CLASSROOM SUPPLY CTE/ORWD	
		CLASSROOM SUPPLY CTE/ORWD	40.48
		CLASSROOM SUPPLY CTE/ORWD	

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 04/23/2024

**49 Redlands Unified School District**

**Fiscal Year: 2024**

**Transmittal Number: 24001504-0**

Reference	Vendor	Description	Amount
PO244646-001	B & H PHOTO - VIDEO	TECHNOLOGY COMPUTER EQUIPMENT	1,987.15
PO244651-001	B & H PHOTO - VIDEO	TECHNOLOGY COMPUTER EQUIPMENT	6,571.46
PO244812-001	B & H PHOTO - VIDEO	AUDIO VISUAL	146.81
PO244814-001	B & H PHOTO - VIDEO	VIC/SPLY/SPEAKER	137.84
<b>Transmittal Total</b>			13,034.81
<b>Fund Summary: Fund 01</b>			13,034.81

**Transmittal Number: 24001505-0**

PV243653-001	U S BANK CORPORATE	CALCARD/OHS	814.47
PV243654-001	U S BANK CORPORATE	CALCARD/LUGONIA	244.91
<b>Transmittal Total</b>			1,059.38
<b>Fund Summary: Fund 01</b>			1,059.38

**Transmittal Number: 24001506-0 AUDIT**

PO242236-001	ALLISON MECHANICAL INC	COVD/BLDG IMP/REV	23,750.00
<b>Transmittal Total</b>			23,750.00
<b>Fund Summary: Fund 01</b>			23,750.00

**Transmittal Number: 24001507-0**

PO244784-001	OFFICE DEPOT	VIC /SPLY/AVID	38.26
PO244784-002	OFFICE DEPOT	VIC /SPLY/AVID	20.54
PO244784-003	OFFICE DEPOT	VIC /SPLY/AVID	37.51
PO244785-001	OFFICE DEPOT	VIC/SPLY/AVID	37.51
PO244785-002	OFFICE DEPOT	VIC/SPLY/AVID	28.25

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 04/23/2024

49 Redlands Unified School District

Fiscal Year: 2024

**Transmittal Number: 24001507-0**

Reference	Vendor	Description	Amount
PO244785-003	OFFICE DEPOT	VIC/SPLY/AVID	50.00
PO244816-001	OFFICE DEPOT	VIC/SPLY/AVID	46.75
PO244816-002	OFFICE DEPOT	SPLY/ELOP	57.45
PO244816-003	OFFICE DEPOT	SPLY/ELOP	35.88
PO244832-001	OFFICE DEPOT	SPLY/ELOP	266.91
PO244863-001	OFFICE DEPOT	OFFICE SUPPLIES	108.79
PO244896-001	OFFICE DEPOT	VIC/SPLY/AVID	54.78
PO244897-001	OFFICE DEPOT	VIC/SPLY/AVID	72.51
PO244978-001	OFFICE DEPOT	OFFICE SUPPLY - BEATTIE	36.96
PO244978-002	OFFICE DEPOT	Office Supplies	28.02
		RHS Records Supply	
		RHS Records Supply	
		RHS Records Supply	
		<b>Transmittal Total</b>	920.12
		<b>Fund Summary: Fund 01</b>	920.12

**Transmittal Number: 24001508-0**

PO241002-009	SGH ARCHITECTS	ARCH/REV POOL	1,425.00
PO243687-003	ECORP CONSULTING INC	ARCH/REV POOL	4,853.20
		OTHR SITE COST/PACKING HSE/RDA	
		OTHR SITE COST/PACKING HSE/RDA	
		<b>Transmittal Total</b>	6,278.20
		<b>Fund Summary: Fund 01</b>	6,278.20

**Transmittal Number: 24001509-0**

PO240529-026	HARBOTTLE LAW GROUP APC	LEGAL FEES/CLAIMS/RISK MANAGEM	1,428.00
PV243655-001	REGENCY INVESTIGATIONS	LEGAL FEES/CLAIMS/RISK MANAGEM	495.00
		FEES/CONF REQ 8682/RISK MGMT	
		<b>Transmittal Total</b>	1,923.00



BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 04/23/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001509-0

Fund Summary: Fund 01 1,923.00

Transmittal Number: 24001510-0

Reference	Vendor	Description	Amount
PV243656-001	REYNOSO, NICOLE	MILEAGE REIMBURSEMENT	49.40
PV243657-001	RIVERA, AMANDA	MILEAGE REIMBURSEMENT	50.96
PV243658-001	SANCHEZ, BERTA	MILEAGE REIMBURSEMENT	52.00
PV243659-001	SANTANA, EMILY	MILEAGE REIMBURSEMENT	7.62
PV243660-001	SELDERS, JENNIFER	MILEAGE REIMBURSEMENT	14.48
PV243661-001	SMITH, BRIA	MILEAGE REIMBURSEMENT	72.27
PV243662-001	THOMPSON, AZA	MILEAGE REIMBURSEMENT	14.88
PV243664-001	VAN HORN, CYNTHIA	MILEAGE REIMBURSEMENT	88.03
PV243665-001	WRAY, JEFFREY	MILEAGE REIMBURSEMENT	71.33
		<b>Transmittal Total</b>	<b>420.97</b>

Fund Summary: Fund 01 420.97

Transmittal Number: 24001511-0

PV243663-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	801.26
PV243666-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	1,475.76
PV243667-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	1,491.23
PV243668-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	1,178.45
PV243669-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	2,677.07
PV243670-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	1,200.82
PV243671-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	1,798.96
PV243672-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	2,084.86
PV243673-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	1,062.95
PV243674-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	2,972.06
PV243675-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	1,054.58
PV243676-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	1,062.95
PV243677-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	3,835.26
PV243678-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR&R	3,909.77
PV243679-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	147.45
PV243680-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	1,558.08
PV243681-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	55.80
PV243682-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	883.85
PV243683-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	4,994.01
PV243684-001	FRONTIER	UTILITY/FRONTIER	59.18
PV243685-001	FRONTIER	UTILITY/FRONTIER	80.98
PV243686-001	FRONTIER	UTILITY/FRONTIER	804.55
PV243687-001	FRONTIER	UTILITY/FRONTIER	38.32

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 04/23/2024

49 Redlands Unified School District

Fiscal Year: 2024

**Transmittal Number: 24001511-0**

Reference	Vendor	Description	Amount
PV243688-001	FRONTIER	UTILITY/FRONTIER	116.86
PV243689-001	FRONTIER	UTILITY/FRONTIER	557.08
PV243690-001	FRONTIER	UTILITY/FRONTIER	587.04
PV243691-001	FRONTIER	UTILITY/FRONTIER	8,920.05
PV243692-001	SOUTHERN CALIFORNIA EDISON	UTILITY/EDISON	451.11
PV243693-001	SOUTHERN CALIFORNIA EDISON	UTILITY/EDISON	328.04
PV243694-001	SOUTHERN CALIFORNIA EDISON	UTILITY/EDISON	27,167.41
PV243695-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	897.60
PV243696-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	151.09
PV243697-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	886.32
PV243698-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	114.99
PV243699-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	47.08
PV243700-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	745.37
PV243701-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	684.90
PV243702-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	371.38
PV243703-001	VERIZON WIRELESS	UTILITY/VERIZON	166.16
PV243704-001	VERIZON WIRELESS	UTILITY/VERIZON	878.17
<b>Transmittal Total</b>			78,298.85

**Fund Summary: Fund 01 78,298.85**

**Transmittal Number: 24001512-0**

PO242282-002	DAN LYMAN CONSTRUCTION INC	CNS/INSTALLATION OF AD LOCKS O	52,774.00
		CNS/INSTALLATION OF AD LOCKS O	
<b>Transmittal Total</b>			52,774.00

**Fund Summary: Fund 13 52,774.00**

**Transmittal Number: 24001513-0**

PO240061-009	CBE	SPLY/REPRO	1,760.81
		SPLY/REPRO	
PO240175-009	CINTAS CORPORATION	OPEN/SPLY/TRAN	110.21
		OPEN/SPLY/TRAN	
PO240176-101	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	1,227.01
		OPEN/RPR/SPLY/TRAN	
PO240176-102	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	509.73
		OPEN/RPR/SPLY/TRAN	
PO240229-083	BUSWEST LLC	OPEN/PARTS/TRAN	36.83
		OPEN/PARTS/TRAN	
PO240229-084	BUSWEST LLC	OPEN/PARTS/TRAN	157.01

BEST NET CONSORTIUM  
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 Board of Trustees Meeting 04/23/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001513-0

Reference	Vendor	Description	Amount
PO240229-085	BUSWEST LLC	OPEN/PARTS/TRAN	309.83
PO240229-086	BUSWEST LLC	OPEN/PARTS/TRAN	178.30
PO240230-035	CINTAS CORPORATION #698	OPEN/PARTS/TRAN	377.01
PO240270-023	DAVE'S PAINT N' PAPER	OPEN/TRAN	83.11
PO240315-042	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	642.50
PO241795-006	DICK BLICK ART MATERIALS	OPEN/SPLY/SRV CTR	266.39
PO242279-004	BSN SPORTS LLC	OPEN PO ART SUPPLIES 2.6	901.92
PO242279-005	BSN SPORTS LLC	OPEN PO ART SUPPLIES 2.6	498.22
PO244403-001	CBE	OPEN ORDER/ ATHL EQUIP	10,342.04
PO244531-003	CINTAS CORPORATION #698	OPEN ORDER/ ATHL EQUIP	919.52
PO244531-004	CINTAS CORPORATION #698	COPY MACHINE/LUG	856.74
PO244532-001	BENCHMARK EDUCATION	COPY MACHINE/LUG	2,885.63
PO244557-001	CAL-MESA STEEL	OPEN SUPPLY ORDER/UNIFORMS	2,142.81
PO244756-001	DEMCO INC	OPEN SUPPLY ORDER/UNIFORMS	203.42
		OPEN SUPPLY ORDER/UNIFORMS	
		SPLY/HIGH GRV	
		SPLY/HIGH GRV	
		CLASSROOM SUPPLY CTE/ORWD	
		CLASSROOM SUPPLY CTE/ORWD	
		SPLYS/MCKN	
		SPLYS/MCKN	
Transmittal Total			24,409.04
Fund Summary: Fund 01			24,409.04

Transmittal Number: 24001514-0

PV243705-001	ALARCON, ANTHONY	CONFERENCE REIMBURSEMENT	207.46
PV243706-001	ARANDA, VI	CONFERENCE REIMBURSEMENT	49.58
PV243707-001	DAWSON, COURTNEY	CONFERENCE REIMBURSEMENT	199.00
PV243708-001	DEPUY, MICHELLE	CONFERENCE REIMBURSEMENT	88.17
PV243709-001	GUZMAN, HALEY	CONFERENCE REIMBURSEMENT	149.77
PV243710-001	KISHIMOTO, ABIGAIL	CONFERENCE REIMBURSEMENT	80.40

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

**Fiscal Year: 2024**

**Transmittal Number: 24001514-0**

<b>Reference</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
PV243711-001	LEE, AMANDA	CONFERENCE REIMBURSEMENT	255.67
PV243712-001	MENDOZA, CAROLINE	CONFERENCE REIMBURSEMENT	166.50
PV243713-001	MENDOZA, MARISSA	CONFERENCE REIMBURSEMENT	130.60
PV243714-001	NAVES, MARIA FERNANDA	CONFERENCE REIMBURSEMENT	121.40
PV243715-001	ORLAV, VITALIY	CONFERENCE REIMBURSEMENT	35.10
PV243716-001	ROONEY, SHANNON	CONFERENCE REIMBURSEMENT	49.58
<b>Transmittal Total</b>			<b>1,533.23</b>

<b>Fund Summary:</b>	<b>Fund 01</b>	<b>1,533.23</b>
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<b>Total Number Of References:</b>	<b>1,019</b>	<b>Transmittal Count:</b>	<b>119</b>	<b>Grand Total:</b>	<b>2,612,649.01</b>
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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.

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Authorized Agent

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Board Approval