

ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Report Cover Sheet

General Settings

Report Name	ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Printed	3/27/2024 1:41:53 PM
District	49
Logon	GPATTERSON
Fiscal Year	2024

Filters

Transaction Type:	ALL
Board Meeting Date:	04/09/2024
From Transmittal Number:	24001260
To Transmittal Number:	24001412
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 04/09/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001260-0 AUDIT

Reference	Vendor	Description	Amount
PO240055-006	BOYS & GIRLS CLUBS OF GREATER	CONSULTANT AGREEMENT OVER \$500	104,356.08
		CONSULTANT AGREEMENT OVER \$500	
PO240464-001	GROVE CHARTER SCHOOL	SPECIAL SERVICES FEE- GROVE C	79,178.14
		SPECIAL SERVICES FEE- GROVE C	
PO240951-063	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	200.00
		SPEC SERVICES CONSULTANT AGRE	
PO240951-064	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	5,117.46
		SPEC SERVICES CONSULTANT AGRE	
PO240951-065	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	5,153.80
		SPEC SERVICES CONSULTANT AGRE	
PO240951-066	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	6,065.09
		SPEC SERVICES CONSULTANT AGRE	
PO240951-067	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	11,586.46
		SPEC SERVICES CONSULTANT AGRE	
PO240951-068	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	5,484.58
		SPEC SERVICES CONSULTANT AGRE	
PO240951-069	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	5,711.95
		SPEC SERVICES CONSULTANT AGRE	
PO240951-070	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	5,071.63
		SPEC SERVICES CONSULTANT AGRE	
PO240951-071	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	11,878.16
		SPEC SERVICES CONSULTANT AGRE	
PO240951-072	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	6,546.61
		SPEC SERVICES CONSULTANT AGRE	
PO240951-073	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	6,539.21
		SPEC SERVICES CONSULTANT AGRE	
PO240951-074	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	200.00
		SPEC SERVICES CONSULTANT AGRE	
PO241168-032	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	9,737.00
		OPEN/FLD TRIP/TRAN	
PO241168-033	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	2,680.00
		OPEN/FLD TRIP/TRAN	
PO241598-018	RISE INTERPRETING INC	CONSULT/SPE SRV - RISE INTERP	9,685.00
		CONSULT/SPE SRV - RISE INTERP	
PO241598-019	RISE INTERPRETING INC	CONSULT/SPE SRV - RISE INTERP	7,735.00
		CONSULT/SPE SRV - RISE INTERP	
PO241598-020	RISE INTERPRETING INC	CONSULT/SPE SRV - RISE INTERP	25,653.75
		CONSULT/SPE SRV - RISE INTERP	
Transmittal Total			308,579.92

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 04/09/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001260-0 AUDIT

Fund Summary: Fund 01 308,579.92

Transmittal Number: 24001260-0

Reference	Vendor	Description	Amount
PO240072-009	PROTECTED INSURANCE PROGRAM	FEES W/C SUSP ACCT / RISK	336,231.67
		FEES W/C SUSP ACCT / RISK	
PO240374-017	ATKINSON ANDELSON LOYA	LEGAL SER/DO	16,963.44
		LEGAL SER/DO	
PO240535-001	ENVIRONMENTAL MANAGEMENT	OPEN/HAZ DISP/SRV CTR	1,264.14
		OPEN/HAZ DISP/SRV CTR	
PO240633-004	APPLE VALLEY COMMUNCATIONS	OPEN/RPR/TECH SVS	325.00
		OPEN/RPR/TECH SVS	
PO240719-009	PARADIGM HEALTHCARE SERVICES	FEES	1,000.00
		FEES	
PO240867-007	FACULTY PHYSICIANS AND	CONSULT/ HLTH SRVCS	530.91
		CONSULT/ HLTH SRVCS	
PO241167-033	STA WEST REGION	OPEN/FLD TRIP/TRAN	610.85
		OPEN/FLD TRIP/TRAN	
PO241167-034	STA WEST REGION	OPEN/FLD TRIP/TRAN	800.85
		OPEN/FLD TRIP/TRAN	
PO241167-035	STA WEST REGION	OPEN/FLD TRIP/TRAN	1,744.20
		OPEN/FLD TRIP/TRAN	
PO241169-022	TIME & ALARM SYSTEMS	OPEN/RPR/SRV CTR	440.00
		OPEN/RPR/SRV CTR	
PO241636-006	INTERQUEST GROUP INC	CONSULT/STU SRV/K9	4,650.00
		CONSULT/STU SRV/K9	
PO242093-005	MINDFULNESS IN MOTION INC	SPEC SERV CONSULTANT	7,949.00
		AGREEMENT	
		SPEC SERV CONSULTANT	
		AGREEMENT	
PO242259-004	SONYA H KUNKEL	SPEC SERV CONSULANT PD	9,650.00
		SPEC SERV CONSULANT PD	
PO242259-005	SONYA H KUNKEL	SPEC SERV CONSULANT PD	1,995.00
		SPEC SERV CONSULANT PD	
PO242487-006	SOLIAANT HEALTH	SPEC SERV AGREEMENT PARAS	4,987.40
		SPEC SERV AGREEMENT PARAS	
PO242487-007	SOLIAANT HEALTH	SPEC SERV AGREEMENT PARAS	32,555.05
		SPEC SERV AGREEMENT PARAS	
PO242680-001	KNORR SYSTEM INC	CVHS/ POOL PUMP	38,837.39
		CVHS/ POOL PUMP	
PO242752-037	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	821.25

BEST NET CONSORTIUM
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 Board of Trustees Meeting 04/09/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001260-0

Reference	Vendor	Description	Amount
PO242752-038	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	
		SPECIAL SERVICES CONSULTANT A	1,811.25
PO242752-039	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	
		SPECIAL SERVICES CONSULTANT A	810.00
PO242752-040	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	
		SPECIAL SERVICES CONSULTANT A	1,361.25
PO242752-041	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	
		SPECIAL SERVICES CONSULTANT A	1,136.25
PO242752-042	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	
		SPECIAL SERVICES CONSULTANT A	2,576.25
PO242752-043	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	
		SPECIAL SERVICES CONSULTANT A	4,151.25
PO242752-044	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	
		SPECIAL SERVICES CONSULTANT A	416.25
Transmittal Total			473,618.65

Fund Summary:	Fund 01	473,618.65
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Transmittal Number: 24001261-0 AUDIT

PO243908-001	DELPHIN COMPUTER SUPPLY	e TONER SUPP/KIMB	580.34
PO243909-001	DELPHIN COMPUTER SUPPLY	e TONER SUPP/KIMB	
		INK CARTRIDGES FOR CLASSROOM	438.99
PO243957-001	DELPHIN COMPUTER SUPPLY	INK CARTRIDGES FOR CLASSROOM	
		*TONER/CVHS	915.89
PO243983-001	DELPHIN COMPUTER SUPPLY	*TONER/CVHS	
		*TONER	618.92
PO243984-001	DELPHIN COMPUTER SUPPLY	*TONER	
		*Health Office	1,475.80
PO243991-001	DELPHIN COMPUTER SUPPLY	*Health Office	
		Toner Plz	1,233.37
PO244065-001	DELPHIN COMPUTER SUPPLY	Toner Plz	
		*INK CARTRIDGES FOR CLASSROOMS	815.80
PO244095-001	DELPHIN COMPUTER SUPPLY	*INK CARTRIDGES FOR CLASSROOMS	
		INK-FACE OFFICE	289.46
PO244096-001	DELPHIN COMPUTER SUPPLY	INK-FACE OFFICE	
		RCSS - TONER	289.46
		RCSS - TONER	
Transmittal Total			6,658.03

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Transmittal Number: 24001261-0 AUDIT

Fund Summary: Fund 01 6,658.03

Transmittal Number: 24001261-0

Reference	Vendor	Description	Amount
PO240597-015	GARNER HOLT EDUCATION	OPEN PO/VICTORIA	501.86
		OPEN PO/VICTORIA	
PO241763-002	C C IMEX DBA EMBI TEC	e/SPLY/CVHS	584.68
		e/SPLY/CVHS	
PO243509-001	DEMCO INC	VIC/SPLY/Library	140.29
		VIC/SPLY/Library	
PO243521-001	DONS BICYCLE SHOP	RUSH BIKE SUPLYS/SAFETY/CVHS	1,874.74
		RUSH BIKE SUPLYS/SAFETY/CVHS	
PO243614-001	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	1,980.18
		LIBRARY BOOKS	
PO243614-002	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	778.91
		LIBRARY BOOKS	
PO243614-003	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	412.55
		LIBRARY BOOKS	
PO243679-001	FOLLETT CONTENT SOLUTIONS LLC	VIC/SPLY/BOOKS	1,435.75
		VIC/SPLY/BOOKS	
PO243679-002	FOLLETT CONTENT SOLUTIONS LLC	VIC/SPLY/BOOKS	119.28
		VIC/SPLY/BOOKS	
PO243712-001	FOLLETT CONTENT SOLUTIONS LLC	VIC/Book/Spanish	300.38
		VIC/Book/Spanish	
PO243780-001	FOLLETT CONTENT SOLUTIONS LLC	BOOKS FOR COUNSELING LIBRARY	587.04
		BOOKS FOR COUNSELING LIBRARY	
PO243780-002	FOLLETT CONTENT SOLUTIONS LLC	BOOKS FOR COUNSELING LIBRARY	65.92
		BOOKS FOR COUNSELING LIBRARY	
PO243807-001	DEMCO INC	e/Library Materials	60.82
		e/Library Materials	
PO243815-001	FOLLETT CONTENT SOLUTIONS LLC	VIC/SPLY/BOOKS/GIBBONS	294.20
		VIC/SPLY/BOOKS/GIBBONS	
PO243815-002	FOLLETT CONTENT SOLUTIONS LLC	VIC/SPLY/BOOKS/GIBBONS	595.82
		VIC/SPLY/BOOKS/GIBBONS	
PO243815-003	FOLLETT CONTENT SOLUTIONS LLC	VIC/SPLY/BOOKS/GIBBONS	26.72
		VIC/SPLY/BOOKS/GIBBONS	
PO243831-001	AMAZON CAPITAL SERVICES	Student Dry erase board	54.36
		Student Dry erase board	
PO243834-001	AMAZON CAPITAL SERVICES	Key Rings/ELOP	52.20
		Key Rings/ELOP	
PO243856-001	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES EEP AFT	189.61

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Reference	Vendor	Description	Amount
PO243866-001	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES EEP AFT	
		INSTRUCTIONAL SUPPLIES EEP AFT	1,296.36
PO243868-001	FOLLETT CONTENT SOLUTIONS LLC	INSTRUCTIONAL SUPPLIES EEP AFT	
		VIC/SPLY/MADERO	11.90
PO243871-001	FOLLETT CONTENT SOLUTIONS LLC	VIC/SPLY/MADERO	
		VIC/BOOKS/ALEXIS	195.56
PO243890-001	DELL MARKETING LP	VIC/BOOKS/ALEXIS	
		COMPUTER	1,177.67
PO243921-001	DONS BICYCLE SHOP	COMPUTER	
		SPORTS EQUIPMENT	999.82
PO243929-001	AMAZON CAPITAL SERVICES	SPORTS EQUIPMENT	
		RHS/TECH SUPPLY	91.34
PO243935-001	AMAZON CAPITAL SERVICES	RHS/TECH SUPPLY	
		SPECIAL SERVICES- ELEMENTARY M	228.26
PO243965-001	DOLLARITEMDIRECT.COM	SPECIAL SERVICES- ELEMENTARY M	
		school splys/Lug/c	98.64
PO243976-001	AMAZON CAPITAL SERVICES	school splys/Lug/c	
		MISC	41.01
PO243981-001	AMAZON CAPITAL SERVICES	MISC	
		RUSH PLEASE ** RCSS Supplies	41.31
PO243986-001	AMAZON CAPITAL SERVICES	RUSH PLEASE ** RCSS Supplies	
		RCSS STUDENT SUPPLIES	390.09
PO244050-001	AMAZON CAPITAL SERVICES	RCSS STUDENT SUPPLIES	
		Supplemental Instructional SPL	460.68
PO244055-001	AMAZON CAPITAL SERVICES	Supplemental Instructional SPL	
		SPECIAL SERVICES CLASSROOM SUP	56.52
PO244071-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES CLASSROOM SUP	
		RUSH **RCSS FOSTER/HOMELESS SU	260.95
		RUSH **RCSS FOSTER/HOMELESS SU	
		Transmittal Total	15,405.42
Fund Summary: Fund 01			15,405.42

Transmittal Number: 24001262-0 AUDIT

PO240519-007	WINET PATRICK GAYER	LEGAL SERVICES/RISK MANAGEMENT	1,069.50
PO240519-008	WINET PATRICK GAYER	LEGAL SERVICES/RISK MANAGEMENT	
		LEGAL SERVICES/RISK MANAGEMENT	1,493.88
PO240519-009	WINET PATRICK GAYER	LEGAL SERVICES/RISK MANAGEMENT	
		LEGAL SERVICES/RISK MANAGEMENT	2,805.23
		LEGAL SERVICES/RISK MANAGEMENT	

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 Board of Trustees Meeting 04/09/2024

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Transmittal Number: 24001262-0 AUDIT

Reference	Vendor	Description	Amount
PO240519-010	WINET PATRICK GAYER	LEGAL SERVICES/RISK MANAGEMENT	1,486.98
		LEGAL SERVICES/RISK MANAGEMENT	
		Transmittal Total	6,855.59
	Fund Summary:	Fund 01	6,855.59

Transmittal Number: 24001263-0

PO240316-024	BEST GOLF CARTS INC	OPEN/SPLY/RPR/SRV CTR	22.78
		OPEN/SPLY/RPR/SRV CTR	
PO241295-007	LANGUAGE LINE SERVICES	OPEN/FEES/CAT	1,163.85
		OPEN/FEES/CAT	
PO242125-001	DISCOUNT SCHOOL SUPPLY	e/SPEC SERV ABA	111.95
		e/SPEC SERV ABA	
PO242685-001	AARDVARK CLAY & SUPPLY	Open PO/Art supplies/materials	1,794.38
		Open PO/Art supplies/materials	
PO242685-002	AARDVARK CLAY & SUPPLY	Open PO/Art supplies/materials	979.83
		Open PO/Art supplies/materials	
		Transmittal Total	4,072.79
	Fund Summary:	Fund 01	4,072.79

Transmittal Number: 24001264-0 AUDIT

PO242752-045	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	2,857.50
		SPECIAL SERVICES CONSULTANT A	
PO242752-046	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	2,925.00
		SPECIAL SERVICES CONSULTANT A	
PO242752-047	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	2,992.50
		SPECIAL SERVICES CONSULTANT A	
PO242752-048	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	3,285.00
		SPECIAL SERVICES CONSULTANT A	
PO242752-049	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	1,867.50
		SPECIAL SERVICES CONSULTANT A	
PO242752-050	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	2,902.50
		SPECIAL SERVICES CONSULTANT A	
PO242752-051	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	2,587.50
		SPECIAL SERVICES CONSULTANT A	
PO242752-052	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	3,105.00
		SPECIAL SERVICES CONSULTANT A	
		Transmittal Total	22,522.50

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

Fiscal Year: 2024

Transmittal Number: 24001264-0 AUDIT

Fund Summary: Fund 01 22,522.50

Transmittal Number: 24001264-0

Reference	Vendor	Description	Amount
PO240282-003	MEDINA PLUMBING AND ROOTER	OPEN/RPR/SVS CTR	2,000.00
		OPEN/RPR/SVS CTR	
PO240532-007	ENVIROCHECK	ASBESTOS/OPEN	1,645.00
		ASBESTOS/OPEN	
PO240553-038	HEEMSTRA SIGNS	OPEN/SPLY/SRV CTR	205.54
		OPEN/SPLY/SRV CTR	
PO240553-039	HEEMSTRA SIGNS	OPEN/SPLY/SRV CTR	406.73
		OPEN/SPLY/SRV CTR	
PO240553-040	HEEMSTRA SIGNS	OPEN/SPLY/SRV CTR	244.63
		OPEN/SPLY/SRV CTR	
PO240553-041	HEEMSTRA SIGNS	OPEN/SPLY/SRV CTR	32.63
		OPEN/SPLY/SRV CTR	
PO241169-023	TIME & ALARM SYSTEMS	OPEN/RPR/SRV CTR	1,705.00
		OPEN/RPR/SRV CTR	
PO241794-001	DAVID KIRSCHEN	CONSULT/SPE SRV (CVC)	450.00
		CONSULT/SPE SRV (CVC)	
		Transmittal Total	6,689.53

Fund Summary: Fund 01 6,689.53

Transmittal Number: 24001265-0 AUDIT

PO240288-008	SPORTS FACILITIES GROUP INC	OPEN/ RPR/SRV CTR	8,995.00
		OPEN/ RPR/SRV CTR	
PO240288-009	SPORTS FACILITIES GROUP INC	OPEN/ RPR/SRV CTR	6,895.00
		OPEN/ RPR/SRV CTR	
PO241724-036	ALC SCHOOLS LLC	SPECIAL SERVICES TRANSPORTATI	18,668.65
		SPECIAL SERVICES TRANSPORTATI	
PO241724-037	ALC SCHOOLS LLC	SPECIAL SERVICES TRANSPORTATI	16,372.28
		SPECIAL SERVICES TRANSPORTATI	
PO241724-038	ALC SCHOOLS LLC	SPECIAL SERVICES TRANSPORTATI	17,967.49
		SPECIAL SERVICES TRANSPORTATI	
PO242035-001	ALBOUM & ASSOCIATES LLC	ALBOUM OPEN/FEES/CAT	4,753.02
		ALBOUM OPEN/FEES/CAT	
PO242100-037	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	5,128.00
		SPEC SERV CONSULT/BAT	
PO242100-038	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	5,400.00
		SPEC SERV CONSULT/BAT	

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Reference	Vendor	Description	Amount
PO242100-039	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	11,167.50
PO242100-040	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	12,010.25
PO242100-041	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	11,016.75
PO242100-042	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	8,493.50
PO242100-043	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	828.00
PO242654-005	PIONEER HEALTHCARE SERVICES	SPEC SERV SLP CONSULTANT AGREE	12,506.25
PO243905-001	FULCRUM MANAGEMENT	FULCRUM MANAGEMENT SOLUTIONS /	29,800.00
		FULCRUM MANAGEMENT SOLUTIONS /	
		Transmittal Total	170,001.69

Fund Summary: Fund 01 170,001.69

Transmittal Number: 24001265-0

PO240271-006	SERVPRO	OPEN/SERVICE/SVS CTR	1,213.08
PO240278-026	PACIFIC WEST CONSTRUCTION	OPEN/SERVICE/SVS CTR	6,285.00
PO240283-013	GMS ELEVATOR SERVICES	OPEN/REPAIR/SVS CTR	686.00
PO240535-002	ENVIRONMENTAL MANAGEMENT	OPEN/MAINT/RPR/SRV CTR	562.93
PO240554-036	HOUR GLASS & MIRROR	OPEN/HAZ DISP/SRV CTR	300.00
PO240554-037	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	600.50
PO240554-038	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	1,945.00
PO240675-026	CODIAK PLUMBING SERVICES INC	OPEN/REPAIR/SVS CTR	425.00
PO240675-027	CODIAK PLUMBING SERVICES INC	OPEN/RPR/SVS CTR	425.00
PO240766-009	DIANE CRANELY CONSULTING LLC	CONSULT AGREEMENT / BUSN	437.50
PO240786-041	HCI SYSTEMS INC	CONSULT AGREEMENT / BUSN	1,192.46
		OPEN/RPR/SRV CTR	

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Reference	Vendor	Description	Amount
PO240786-042	HCI SYSTEMS INC	OPEN/RPR/SRV CTR	
		OPEN/RPR/SRV CTR	2,494.83
PO241166-092	VISSER BUS SERVICES INC	OPEN/RPR/SRV CTR	
		OPEN/FLD TRIP/TRAN	1,222.50
PO241166-093	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	1,222.50
PO241166-094	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	1,170.10
PO241166-095	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	1,170.10
PO241166-096	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	1,151.25
PO241166-097	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	1,151.25
PO241166-098	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	680.00
PO241166-099	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	1,465.00
PO241166-100	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	
		OPEN/FLD TRIP/TRAN	908.75
PO241169-024	TIME & ALARM SYSTEMS	OPEN/RPR/SRV CTR	
		OPEN/RPR/SRV CTR	316.25
PO241169-025	TIME & ALARM SYSTEMS	OPEN/RPR/SRV CTR	
		OPEN/RPR/SRV CTR	275.00
PO241309-004	SANSOM, PETER	CONSULT/SPE SRV LEGAL	
		CONSULT/SPE SRV LEGAL	122.00
PO241469-001	RIDDELL	OPEN PO/RHS/ATHLETICS	
		OPEN PO/RHS/ATHLETICS	9,745.75
PO241967-006	WEST COAST ARBORISTS INC	EPO	
		EPO	10,758.10
PO242054-005	ACTIVE EDUCATION	CONSULTANT/ELOP	
		CONSULTANT/ELOP	5,765.00
PO242095-001	KIDS CONNECTIONS	CONSULT/SPE SRV - AH OT	
		CONSULT/SPE SRV - AH OT	1,080.00
PO243004-002	MARS WHEALTHNESS LLC	ELOP CLASSES/LUG/C	
		ELOP CLASSES/LUG/C	150.00
PO243073-007	MANUEL ALEJANDRO GONZALEZ	OPEN/REPAIRS/SRVC CNTR	
		OPEN/REPAIRS/SRVC CNTR	1,900.00
PO243121-001	PRISMATIC MAGIC LLC	ELOP/ON CAMPUS FT/KNG	
		ELOP/ON CAMPUS FT/KNG	1,199.00

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Reference	Vendor	Description	Amount
PO243249-001	APPLE VALLEY COMMUNCATIONS	ELOP/ON CAMPUS FT/KNG SERV AGRMNT / NTRWK DROPS MOR	6,538.42
PO243253-001	APPLE VALLEY COMMUNCATIONS	SERV AGRMNT / NTRWK DROPS MOR SERV AGRMNT / NTRWK DROPS OWH	5,526.60
PO243336-001	PACIFIC WEST CONSTRUCTION	SERV AGRMNT / NTRWK DROPS OWH REPLACING EXISTING CABINETS AT	16,788.00
PO243977-001	CASEY EQUIPMENT RENTAL	REPLACING EXISTING CABINETS AT OPEN/SUPPLY/PO	9,500.00
PO243977-002	CASEY EQUIPMENT RENTAL	OPEN/SUPPLY/PO	4,625.00
PO243977-003	CASEY EQUIPMENT RENTAL	OPEN/SUPPLY/PO	19,805.00
PO244158-001	SUSAN TURLEY/HEINRICH	OPEN/SUPPLY/PO CONSULTANT AGREEMENT < \$4999	852.00
		CONSULTANT AGREEMENT < \$4999	
		Transmittal Total	121,654.87

Fund Summary: Fund 01 121,654.87

Transmittal Number: 24001266-0

MV240070-001	KYLIE SPERBER	PAYROLL-STALEDATED	1,045.17
MV240071-001	MERCEDES R ALONZO	PAYROLL-STALEDATED	1,105.24
PV242978-001	PROVENCHER, DONNA	MILEAGE REIMBURSEMENT	74.64
PV242979-001	ROSAS, CHOUA	MILEAGE REIMBURSEMENT	26.66
PV242980-001	VALTIERRA, AMINDA	MILEAGE REIMBURSEMENT	36.60
PV242981-001	ZAINEA, APRIL	MILEAGE REIMBURSEMENT	38.64
PV242982-001	MCCORMICK, ROXANNE	MILEAGE REIMBURSEMENT	28.56
PV242983-001	BLINE, MARK	MILEAGE REIMBURSEMENT	64.40
		Transmittal Total	2,419.91

Fund Summary: Fund 01 2,383.31
Fund 13 36.60

Transmittal Number: 24001267-0 AUDIT

PO243199-003	JUDITH KATHRYN STANTON	Open Purchase Order	2,567.30
		Open Purchase Order	
		Transmittal Total	2,567.30

Fund Summary: Fund 13 2,567.30

Transmittal Number: 24001267-0

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Transmittal Number: 24001267-0

Reference	Vendor	Description	Amount
PO240750-014	MOBILE FLEET WASH	OPEN PURCHASE ORDER	70.00
		OPEN PURCHASE ORDER	
PO240750-015	MOBILE FLEET WASH	OPEN PURCHASE ORDER	70.00
		OPEN PURCHASE ORDER	
PO243199-002	JUDITH KATHRYN STANTON	Open Purchase Order	8,821.90
		Open Purchase Order	
PO244303-001	LABELLE, MELINDA	LUNCH ACCT REFUND	38.45
		LUNCH ACCT REFUND	
PO244304-001	RANKIN, BRENTON	LUNCH ACCT REFUND	53.00
		LUNCH ACCT REFUND	
Transmittal Total			9,053.35
Fund Summary: Fund 13			9,053.35

Transmittal Number: 24001268-0

PO243554-001	OFFICE DEPOT	RHS Security Office Supply	42.05
		RHS Security Office Supply	
PO243554-002	OFFICE DEPOT	RHS Security Office Supply	91.42
		RHS Security Office Supply	
PO243811-001	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES COUNSEL	65.23
		INSTRUCTIONAL SUPPLIES COUNSEL	
PO243811-002	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES COUNSEL	(65.23)
		INSTRUCTIONAL SUPPLIES COUNSEL	
PO243869-001	OFFICE DEPOT	CRAFTON SUPPLIES	248.97
		CRAFTON SUPPLIES	
PO244110-001	OFFICE DEPOT	OFFICE SPLY	207.01
		OFFICE SPLY	
PO244110-002	OFFICE DEPOT	OFFICE SPLY	48.93
		OFFICE SPLY	
PO244110-003	OFFICE DEPOT	OFFICE SPLY	21.73
		OFFICE SPLY	
PO244110-004	OFFICE DEPOT	OFFICE SPLY	23.37
		OFFICE SPLY	
PO244162-001	OFFICE DEPOT	OFFICE SUPP/KIMB	119.07
		OFFICE SUPP/KIMB	
Transmittal Total			802.55
Fund Summary: Fund 01			802.55

Transmittal Number: 24001269-0 AUDIT

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Transmittal Number: 24001269-0 AUDIT

Reference	Vendor	Description	Amount
PO241202-007	WAKECO INC	BLDG IMP/RDA/DO	51,873.93
		BLDG IMP/RDA/DO	
Transmittal Total			51,873.93
Fund Summary: Fund 01			51,873.93

Transmittal Number: 24001270-0 AUDIT

PO240983-007	WAKECO INC	BLDG IMP/DO/COVD	120,285.41
		BLDG IMP/DO/COVD	
Transmittal Total			120,285.41
Fund Summary: Fund 01			120,285.41

Transmittal Number: 24001271-0

PO240997-005	SCHOOL FACILITY CONSULTANTS	CONSULT/FACL	342.50
		CONSULT/FACL	
Transmittal Total			342.50
Fund Summary: Fund 25-9812			342.50

Transmittal Number: 24001272-0

PO241483-003	S&S WORLDWIDE	e PE ENRICH/STAFF DEVELOPMENT	14.26
PO242990-001	SOUTHWEST SCHOOL SUPPLY	e PE ENRICH/STAFF DEVELOPMENT	
		STOCK/WAREHOUSE	493.29
PO242990-002	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	674.55
		STOCK/WAREHOUSE	
PO242990-003	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	796.29
		STOCK/WAREHOUSE	
PO242990-004	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	10,783.65
		STOCK/WAREHOUSE	
PO242990-005	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	2,357.70
		STOCK/WAREHOUSE	
PO243467-001	NATIONAL AUTISM RESOURCES LLC	VIC/SPLY/Intervention - levele	359.96
		VIC/SPLY/Intervention - levele	
PO243779-001	OFFICE & ERGONOMIC SOLUTIONS	FURNITURE/BUSN	558.50
		FURNITURE/BUSN	
PO243906-001	ORIENTAL TRADING	e/AR/STU INCENTIVE/KNG	228.43
		e/AR/STU INCENTIVE/KNG	

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Reference	Vendor	Description	Amount
PO243906-002	ORIENTAL TRADING	e/AR/STU INCENTIVE/KNG	114.80
PO243918-001	SOUTHWEST STRINGS	e/AR/STU INCENTIVE/KNG MUSC. INSTRUMENTS	313.35
PO244015-001	SCHOOL SPECIALTY	MUSC. INSTRUMENTS AP Art Supplies, Canvas, Sharp	399.14
PO244022-001	SCHOOL SPECIALTY	AP Art Supplies, Canvas, Sharp Art Supplies, Crayola markers	339.79
PO244044-001	PIONEER VALLEY EDUCATIONAL PRE	Art Supplies, Crayola markers LITERACY FOOTPRINTS 3RD GRADE	2,425.93
PO244058-001	SOUTHWEST SCHOOL SUPPLY	LITERACY FOOTPRINTS 3RD GRADE PRINT CARTRIDGE FOR CLASSROOM	135.33
PO244060-001	SOUTHWEST SCHOOL SUPPLY	PRINT CARTRIDGE FOR CLASSROOM SPECIAL SERVICES - SPEECH - TO	70.79
PO244062-001	SOUTHWEST SCHOOL SUPPLY	SPECIAL SERVICES - SPEECH - TO RHS CLASSROOM TONER	109.71
PO244067-001	SCHOOL SPECIALTY	RHS CLASSROOM TONER INCENTIVES FOR STUDENTS	251.86
PO244141-001	SWEETWATER	INCENTIVES FOR STUDENTS *SPLY/CVHS	1,257.15
PO244151-001	ORIENTAL TRADING	*SPLY/CVHS e/CRAFTON ELOP	155.09
PO244151-002	ORIENTAL TRADING	e/CRAFTON ELOP e/CRAFTON ELOP	119.60
PO244152-001	ORIENTAL TRADING	e/CRAFTON ELOP e/STUDENT STORE SUPP/KIMB	64.09
PO244161-001	SCHOOL NURSE SUPPLY INC	e/STUDENT STORE SUPP/KIMB e/SPECIAL SERVICES - ELEMENTAR	65.61
PO244163-001	SPHERO INC	e/SPECIAL SERVICES - ELEMENTAR e/REDLANDS CHRISTIAN SUPPLIES	3,530.74
PO244196-001	SAN BERNARDINO MUNICIPAL	e/REDLANDS CHRISTIAN SUPPLIES INSP/FEES/PERMIT CRAM	60.00
PO244196-002	SAN BERNARDINO MUNICIPAL	INSP/FEES/PERMIT CRAM INSP/FEES/PERMIT CRAM	180.00
PO244211-001	PRACTICON INC	INSP/FEES/PERMIT CRAM e/VIC/SPLY	86.99
PO244224-001	SOUTHWEST SCHOOL SUPPLY	e/VIC/SPLY Computer ink	1,110.01
PO244227-001	SOUTHWEST SCHOOL SUPPLY	Computer ink OFFICE SUPPLIES/ADED/SBC8	153.59
		OFFICE SUPPLIES/ADED/SBC8	

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Transmittal Number: 24001272-0

Reference	Vendor	Description	Amount
PO244292-001	ROTARY CLUB OF REDLANDS	DUES/ROTARY MEMBERSHIP/HUM RES	1,200.00
		DUES/ROTARY MEMBERSHIP/HUM RES	
		Transmittal Total	28,410.20
		Fund Summary:	
		Fund 01	28,256.61
		Fund 11	153.59

Transmittal Number: 24001273-0

PV242984-001	U S BANK CORPORATE	CALCARD/ED SERVICES	1,160.45
		Transmittal Total	1,160.45
		Fund Summary:	
		Fund 01	1,160.45

Transmittal Number: 24001274-0

PV242985-001	U S BANK CORPORATE	CALCARD/ED SERVICES	2,280.94
		Transmittal Total	2,280.94
		Fund Summary:	
		Fund 01	2,280.94

Transmittal Number: 24001275-0

PV242986-001	AT&T	UTILITY/AT&T	423.60
PV242987-001	AT&T	UTILITY/AT&T	666.73
PV242988-001	AT&T	UTILITY/AT&T	848.11
PV242989-001	AT&T	UTILITY/AT&T	424.93
PV242990-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	80.73
PV242991-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	3,437.09
PV242992-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	354.87
PV242993-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	3,216.18
PV242994-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	3,325.29
PV242995-001	COUNTY OF SAN BERNARDINO	UTILITIES/COUNTY OF SAN BERNAR	816.00
PV242996-001	CROWN CASTLE FIBER LLC	UTILITY/CROWN CASTLE	2,716.74
PV242997-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	1,638.94
PV242998-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	365.84
PV242999-001	FRONTIER	UTILITY/FRONTIER	122.04
PV243000-001	MCI COMM SERVICE	UTILITY/MCI	35.79
PV243001-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	1,183.30
PV243002-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	1,488.59
PV243003-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	10,070.19
PV243004-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	8,690.39

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Transmittal Number: 24001275-0

Reference	Vendor	Description	Amount
PV243005-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	754.87
PV243006-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	136.63
Transmittal Total			40,796.85
Fund Summary: Fund 01			40,796.85

Transmittal Number: 24001276-0

PV243007-001	U S BANK CORPORATE	CALCARD/TECH SERVICES	3,338.93
Transmittal Total			3,338.93
Fund Summary: Fund 01			3,338.93

Transmittal Number: 24001277-0 AUDIT

PO243668-001	LAKESHORE LEARNING MATERIALS	CRM/KINDER LAKESHORE	160.84
PO243822-001	LAKESHORE LEARNING MATERIALS	CRM/KINDER LAKESHORE	
PO243828-001	LAKESHORE LEARNING MATERIALS	SPECIAL SERVICES - RSEED - CLA	244.62
PO243843-001	LAKESHORE LEARNING MATERIALS	SPECIAL SERVICES - RSEED - CLA	
PO243865-001	LAKESHORE LEARNING MATERIALS	SPECIAL SERVICES - RSEED - SPE	308.85
PO243875-001	LAKESHORE LEARNING MATERIALS	SPECIAL SERVICES - RSEED - SPE	
PO244045-001	LAKESHORE LEARNING MATERIALS	INSTUCTIONAL SUPPLIES COUNSEL	34.17
		INSTUCTIONAL SUPPLIES COUNSEL	
		COPE-MOBILE WEDGE DESK	1,301.74
		COPE-MOBILE WEDGE DESK	
		INSTRUCTIONAL SUPPLIES EEP AFT	3,692.54
		INSTRUCTIONAL SUPPLIES EEP AFT	
		INSTRUCTIONAL SUPPLIES EEP AFT	2,216.88
		INSTRUCTIONAL SUPPLIES EEP AFT	
Transmittal Total			7,959.64
Fund Summary: Fund 01			7,959.64

Transmittal Number: 24001277-0

PO243488-001	JERSEY MIKES	FOOD FOR MENTOR NIGHT	794.91
PO243552-001	JAM SPORTSWEAR	FOOD FOR MENTOR NIGHT	
PO243577-001	HAND2MIND INC	AVID SWEATSHIRTS/ ORWD	690.56
PO243577-002	HAND2MIND INC	AVID SWEATSHIRTS/ ORWD	
		e/SUPLY/MCKN/C	332.58
		e/SUPLY/MCKN/C	
		e/SUPLY/MCKN/C	50.83

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Reference	Vendor	Description	Amount
PO243577-003	HAND2MIND INC	e/SUPLYS/MCKN/C	39.71
PO243587-001	JAM SPORTSWEAR	e/SUPLYS/MCKN/C RASCL/ATHLETICS	341.48
PO243622-001	HERTZ FURNITURE	RASCL/ATHLETICS Admin Desk Chair - Beattie	392.41
PO243640-001	MONOPRICE INC	Admin Desk Chair - Beattie TECH/SPLY/CLEM	368.08
PO243649-001	JTF BUSINESS SYSTEMS	TECH/SPLY/CLEM OFFICE SPLY./ MUSIC	59.27
PO243650-001	IMAGE 2000	OFFICE SPLY./ MUSIC TEACHER WORKROOM TONER / MOORE	437.18
PO243666-001	HOME DEPOT CREDIT SERVICES	TEACHER WORKROOM TONER / MOORE e/SPLY/CVHS	121.73
PO243676-001	HOOKANDLOOP.COM	e/SPLY/CVHS SPECIAL SERVICES - ELEM - EXTE	135.23
PO243681-001	INNOVATIVE SIGNS & DESIGNS LLC	SPECIAL SERVICES - ELEM - EXTE STUDENT INCENTIVES RUNNING CLU	382.03
PO243684-001	K-LOG CO INC	STUDENT INCENTIVES RUNNING CLU SPLY/HIGH GRV	2,763.10
PO243757-001	HERTZ FURNITURE	SPLY/HIGH GRV Office Chair	429.27
PO243824-001	AMAZON CAPITAL SERVICES	Office Chair SPLY/ELOP	53.28
PO243850-001	AMAZON CAPITAL SERVICES	SPLY/ELOP Attendance Incentives/Feb	135.90
PO243855-001	HOPE	Attendance Incentives/Feb e/SPECIAL SERVICES - EARLY STA	70.50
PO244021-001	MICHAELS COMPANIES	e/SPECIAL SERVICES - EARLY STA VIC/Intervention	21.73
PO244078-001	JTF BUSINESS SYSTEMS	VIC/Intervention *TONER FOR COPIERS OFFICE	1,476.83
		*TONER FOR COPIERS OFFICE	
		Transmittal Total	9,096.61
	Fund Summary:	Fund 01	9,096.61

Transmittal Number: 24001278-0

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Transmittal Number: 24001278-0

Reference	Vendor	Description	Amount
PO240425-012	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT/HUM RES	917.59
PO240425-013	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT/HUM RES	1,703.40
PO243277-001	COREY BRYANT	AV/HOUSESHIRTS	339.12
PO243721-001	JTF BUSINESS SYSTEMS	OFFICE SUPPLIES / PRINTER TONE	163.13
PO243724-001	DELL MARKETING LP	5410 REPLACEMENT BATTERY FOR C	110.64
PO243783-001	DELL MARKETING LP	SPECIAL SERV TECH	110.64
PO243820-001	DELL MARKETING LP	TECH/PURC	2,049.51
PO243864-001	JAM SPORTSWEAR	RASCL/ATHLETICS	108.75
PO243945-001	CAMPUS MARKETING SPECIALISTS	e/STUDENT REWARDS & INCENTIVES	478.55
PO243948-001	GALLS LLC	e/SAFETY/ STU SRV	954.67
PO243954-001	CDW GOVERNMENT INC	Computer Printer	266.72
PO243958-001	DELL MARKETING LP	TECH SUPP/KIMB	3,251.03
PO243959-001	DELL MARKETING LP	COMPUTERS/MSSN	2,355.37
PO243964-001	IMAGE 2000	*OFFICE/PD SUPPLY/ACCOUNTABILI	433.50
PO243979-001	CDW GOVERNMENT INC	RUSH PLEASE ** RCSS Printer	459.53
PO243982-001	IMAGE 2000	*RCSS - TONER	153.55
PO243993-001	HAND2MIND INC	e/SPECIAL SERVICES - RSEED - S	97.95
PO243995-001	DEMCO INC	RHS LIBRARY SUPPLY	314.74
PO243996-001	IMAGE 2000	SUPPLIES FOR CANON COPIER	245.01
PO244034-001	DELL MARKETING LP	TAG EQUIP/COMPUTER/TRAN	895.66

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Reference	Vendor	Description	Amount
PO244041-001	CDW GOVERNMENT INC	CVHS/SPLY	1,329.14
PO244041-002	CDW GOVERNMENT INC	CVHS/SPLY	1,018.88
PO244041-003	CDW GOVERNMENT INC	CVHS/SPLY	1,364.74
PO244073-001	JONES SCHOOL SUPPLY COMPANY	VIC/TROPHIES for AR	71.92
PO244103-001	IMAGE 2000	TONERS	356.70
PO244103-002	IMAGE 2000	TONERS	194.40
PO244122-001	DELPHIN COMPUTER SUPPLY	*Computer Ink	445.88
PO244123-001	DELPHIN COMPUTER SUPPLY	*TONER/ACCT	1,500.75
PO244124-001	HAND2MIND INC	e/VIC/SPLY/MATH	113.64
PO244126-001	HOME DEPOT CREDIT SERVICES	e/AFTERSCHOOL PROGRAM SUPP/KIM	57.13
PO244169-001	DELL MARKETING LP	SPEC SERV FURNITURE	301.77
PO244193-001	FLINN SCIENTIFIC INC	e/Science supplies/Misc. suppl	439.33
PO244233-001	DELPHIN COMPUTER SUPPLY	*TONER	331.82

Transmittal Total 22,935.16

Fund Summary: Fund 01 22,935.16

Transmittal Number: 24001279-0 AUDIT

PO241590-036	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMENT	76,717.60
		SPEC SERV CONSULTANT AGREEMENT	

Transmittal Total 76,717.60

Fund Summary: Fund 01 76,717.60

Transmittal Number: 24001281-0 AUDIT

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Transmittal Number: 24001281-0 AUDIT

Reference	Vendor	Description	Amount
PO241590-038	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMENT	93,262.83
		SPEC SERV CONSULTANT AGREEMENT	
Transmittal Total			93,262.83
Fund Summary: Fund 01			93,262.83

Transmittal Number: 24001282-0 AUDIT

PO241590-039	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMENT	91,144.82
		SPEC SERV CONSULTANT AGREEMENT	
Transmittal Total			91,144.82
Fund Summary: Fund 01			91,144.82

Transmittal Number: 24001283-0 AUDIT

PO241590-040	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMENT	90,922.80
		SPEC SERV CONSULTANT AGREEMENT	
Transmittal Total			90,922.80
Fund Summary: Fund 01			90,922.80

Transmittal Number: 24001284-0 AUDIT

PO242063-001	INCHARGE ENERGY INC	CHARGING STATIONS / TRAN	172,980.50
PO243816-001	FOLLETT CONTENT SOLUTIONS LLC	CHARGING STATIONS / TRAN	
		VIC/SPL/BOOK/FERRAL	472.76
PO243867-001	FOLLETT CONTENT SOLUTIONS LLC	VIC/SPL/BOOK/FERRAL	
		AV/SPLY/BOOKS	1,663.45
PO243872-001	FOLLETT CONTENT SOLUTIONS LLC	AV/SPLY/BOOKS	
		VIC/BOOK/MALONEY	593.19
PO243885-001	FOLLETT CONTENT SOLUTIONS LLC	VIC/BOOK/MALONEY	
		VIC/BOOKS/Yates	552.63
		VIC/BOOKS/Yates	
Transmittal Total			176,262.53
Fund Summary: Fund 01			176,262.53

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Transmittal Number: 24001284-0

Reference	Vendor	Description	Amount
PO240176-097	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	382.29
PO240176-098	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	948.70
PO240224-035	GREGS GARAGE	OPEN/RPR/SPLY/TRAN	420.86
PO240224-036	GREGS GARAGE	RPR/PARTS/TRAN	233.86
PO240224-037	GREGS GARAGE	RPR/PARTS/TRAN	734.45
PO240224-038	GREGS GARAGE	RPR/PARTS/TRAN	547.47
PO240224-039	GREGS GARAGE	RPR/PARTS/TRAN	393.36
PO240224-040	GREGS GARAGE	RPR/PARTS/TRAN	169.99
PO240224-041	GREGS GARAGE	RPR/PARTS/TRAN	415.30
PO240229-076	BUSWEST LLC	RPR/PARTS/TRAN	232.43
PO240229-077	BUSWEST LLC	OPEN/PARTS/TRAN	19.96
PO240229-078	BUSWEST LLC	OPEN/PARTS/TRAN	74.11
PO240239-032	GARY'S VIKING AUTO	OPEN/PARTS/TRAN	271.88
PO240316-025	BEST GOLF CARTS INC	OPEN/RPR/PARTS/TRAN	35.83
PO240325-008	CHEROKEE CHEMICAL CO INC	OPEN/SPLY/RPR/SRV CTR	700.00
PO240327-154	HOME DEPOT CREDIT SERVICES	ROUTINE MAINT/SRV CTR	69.25
PO240595-014	GARNER HOLT EDUCATION	OPEN/SPLY/SRV CTR	2,817.23
PO241203-009	J W PEPPER & SON INC	OPEN PO/BEATTIE	49.55
PO241203-010	J W PEPPER & SON INC	OPEN P.O. / BAND	105.58
PO242578-002	COSTCO	OPEN P.O. / BAND	192.58
		OPEN PURCHASE ORDER/ ASB CLEM	
		OPEN PURCHASE ORDER/ ASB CLEM	

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Transmittal Number: 24001284-0

Reference	Vendor	Description	Amount
PO242658-008	AMERICAN RED CROSS	OPEN/FEES/STU SVCS	171.00
		OPEN/FEES/STU SVCS	
Transmittal Total			8,985.68
Fund Summary: Fund 01			8,985.68

Transmittal Number: 24001285-0

PO240002-005	CBE	OPEN/EQUIP/RPR/COPY TECH	1,010.00
		OPEN/EQUIP/RPR/COPY TECH	
PO240060-003	GRAYBAR ELECTRIC COMPANY INC	OPEN/SPLY/TECH	2,386.38
		OPEN/SPLY/TECH	
PO240060-004	GRAYBAR ELECTRIC COMPANY INC	OPEN/SPLY/TECH	61.44
		OPEN/SPLY/TECH	
PO240187-002	DIAMOND CHEVROLET OF SAN BERN	OPEN/SVC/SPLY/TRAN	67.69
		OPEN/SVC/SPLY/TRAN	
PO240229-079	BUSWEST LLC	OPEN/PARTS/TRAN	1,640.86
		OPEN/PARTS/TRAN	
PO240229-080	BUSWEST LLC	OPEN/PARTS/TRAN	49.92
		OPEN/PARTS/TRAN	
PO240230-031	CINTAS CORPORATION #698	OPEN/TRAN	387.32
		OPEN/TRAN	
PO240239-033	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	95.19
		OPEN/RPR/PARTS/TRAN	
PO240264-014	CAMERON WELDING SUPPLY	OPEN/SPLY/CVHS POOL	306.45
		OPEN/SPLY/CVHS POOL	
PO240267-004	ALTERNATIVE HOSE INC	OPEN/PARTS/SVS CTR	26.94
		OPEN/PARTS/SVS CTR	
PO240284-078	GRAINGER INC.	OPEN/SPLY/SRV CTR	611.17
		OPEN/SPLY/SRV CTR	
PO240284-079	GRAINGER INC.	OPEN/SPLY/SRV CTR	213.59
		OPEN/SPLY/SRV CTR	
PO240284-080	GRAINGER INC.	OPEN/SPLY/SRV CTR	612.02
		OPEN/SPLY/SRV CTR	
PO240293-001	J & M APPLIANCE	OPEN/SPLY&SPLY/SVS CTR	25.35
		OPEN/SPLY&SPLY/SVS CTR	
PO240314-023	CONSOLIDATED ELECTRICAL DISTRI	OPEN/SPLY/SRV CTR	506.60
		OPEN/SPLY/SRV CTR	
PO240315-036	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	92.48
		OPEN/SPLY/SRV CTR	
PO240316-026	BEST GOLF CARTS INC	OPEN/SPLY/RPR/SRV CTR	103.75

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Reference	Vendor	Description	Amount
PO240327-155	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/RPR/SRV CTR OPEN/SPLY/SRV CTR	308.56
PO240327-156	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR OPEN/SPLY/SRV CTR	114.05
PO240377-003	DEPARTMENT OF INDUSTRIAL	OPEN/SPLY/SRV CTR OPEN/CONVEYANCE INSPECTION FEE	225.00
PO240377-004	DEPARTMENT OF INDUSTRIAL	OPEN/CONVEYANCE INSPECTION FEE OPEN/CONVEYANCE INSPECTION FEE	225.00
PO240377-005	DEPARTMENT OF INDUSTRIAL	OPEN/CONVEYANCE INSPECTION FEE OPEN/CONVEYANCE INSPECTION FEE	125.00
PO240377-006	DEPARTMENT OF INDUSTRIAL	OPEN/CONVEYANCE INSPECTION FEE OPEN/CONVEYANCE INSPECTION FEE	225.00
PO240377-007	DEPARTMENT OF INDUSTRIAL	OPEN/CONVEYANCE INSPECTION FEE OPEN/CONVEYANCE INSPECTION FEE	125.00
PO240377-008	DEPARTMENT OF INDUSTRIAL	OPEN/CONVEYANCE INSPECTION FEE OPEN/CONVEYANCE INSPECTION FEE	225.00
PO240377-009	DEPARTMENT OF INDUSTRIAL	OPEN/CONVEYANCE INSPECTION FEE OPEN/CONVEYANCE INSPECTION FEE	225.00
PO240596-010	GARNER HOLT EDUCATION	OPEN PO/CLEMENT	37.45
PO240597-016	GARNER HOLT EDUCATION	OPEN PO/CLEMENT OPEN PO/VICTORIA	579.84
PO240770-004	COSTCO	OPEN PO/VICTORIA OPEN PO/ BUSN SERVICES / COSTC	85.85
PO240782-009	AUTOHAUS INLAND INC	OPEN PO/ BUSN SERVICES / COSTC OPEN/SERVICE AND REPAIR/SVS CT	2,228.75
PO241179-002	GARNER HOLT EDUCATION	OPEN/SERVICE AND REPAIR/SVS CT MAINTENANCE AGREEMENT/TESTING	5,700.00
PO243939-001	FOLLETT CONTENT SOLUTIONS LLC	MAINTENANCE AGREEMENT/TESTING BOOKS/SPLY/CLEM	205.27
PO243942-001	FOLLETT CONTENT SOLUTIONS LLC	BOOKS/SPLY/CLEM VIC/Books/O'brine	335.42
		VIC/Books/O'brine	
Transmittal Total			19,167.34
Fund Summary: Fund 01			19,167.34

Transmittal Number: 24001286-0 AUDIT

PO243633-001	ARROW RESTAURANT EQUIPMENT	TAG EQUIP/CNS TAG EQUIP/CNS	5,239.59
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Reference	Vendor	Description	Amount
PO243973-002	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	3,364.83
		OPEN PURCHASE ORDER	
Transmittal Total			8,604.42
Fund Summary: Fund 13			8,604.42

Transmittal Number: 24001286-0

PO240458-066	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	13.58
		OPEN PURCHASE ORDER	
PO240458-067	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	35.34
		OPEN PURCHASE ORDER	
PO240458-068	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	30.45
		OPEN PURCHASE ORDER	
PO240458-069	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	(10.87)
		OPEN PURCHASE ORDER	
PO240458-070	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	309.86
		OPEN PURCHASE ORDER	
PO240458-071	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	(22.28)
		OPEN PURCHASE ORDER	
PO240458-072	SHOES FOR CREWS LLC	OPEN PURCHASE ORDER	13.58
		OPEN PURCHASE ORDER	
PO243544-001	ARROW RESTAURANT EQUIPMENT	SPLY/CNS	3,967.80
		SPLY/CNS	
PO243962-001	ARROW RESTAURANT EQUIPMENT	TAG EQUIP/CNS	3,734.50
		TAG EQUIP/CNS	
Transmittal Total			8,071.96
Fund Summary: Fund 13			8,071.96

Transmittal Number: 24001287-0

PO244434-001	GARDENWORKSFORKIDS	FEES/HIGH GRV	1,065.00
		FEES/HIGH GRV	
Transmittal Total			1,065.00
Fund Summary: Fund 01			1,065.00

Transmittal Number: 24001288-0

PV243008-001	BALDWIN, JENNIFER	MILEAGE REIMBURSEMENT	80.12
PV243009-001	VAN HORN, CYNTHIA	MILEAGE REIMBURSEMENT	114.29

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Reference	Vendor	Description	Amount
PV243010-001	BRITTANY FILIPPINI	MILEAGE REIMBURSEMENT	177.71
PV243011-001	MENA, DIANA	CONFERENCE REIMBURSEMENT	160.62
PV243012-001	DARBY-VON SCHWEIKERT, DEVON	CONFERENCE REIMBURSEMENT	676.24
PV243013-001	STRAUSBERGER, HEATHER	CONFERENCE REIMBURSEMENT	160.62
PV243014-001	THOMPSON, RUTH	CONFERENCE REIMBURSEMENT	827.42
PV243015-001	MEDLIN, MELANIE	CONFERENCE REIMBURSEMENT	57.62
PV243016-001	SWAN, JULIE	CONFERENCE REIMBURSEMENT	32.03
PV243017-001	SYRKO, NADIA	CONFERENCE REIMBURSEMENT	160.62
PV243018-001	SHEARER, JERRY	CONFERENCE REIMBURSEMENT	35.37
PV243019-001	KELLER, SARAH	CONFERENCE REIMBURSEMENT	7.99
PV243020-001	KELLER, SARAH	CONFERENCE REIMBURSEMENT	35.37
PV243021-001	KELLER, SARAH	CONFERENCE REIMBURSEMENT	35.63
PV243022-001	KELLER, SARAH	CONFERENCE REIMBURSEMENT	44.38
PV243023-001	KELLER, SARAH	CONFERENCE REIMBURSEMENT	8.78
Transmittal Total			2,614.81

Fund Summary: Fund 01 2,614.81

Transmittal Number: 24001289-0

PO240140-009	RWC INTERNATIONAL LTD	OPEN/PARTS/TRAN	431.08
PO240165-160	NAPA AUTO PARTS	OPEN/PARTS/TRAN	273.29
		OPEN/PARTS/TRAN	
PO240165-161	NAPA AUTO PARTS	OPEN/PARTS/TRAN	331.51
		OPEN/PARTS/TRAN	
PO240165-162	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(180.89)
		OPEN/PARTS/TRAN	
PO240165-163	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(19.58)
		OPEN/PARTS/TRAN	
PO240165-164	NAPA AUTO PARTS	OPEN/PARTS/TRAN	131.22
		OPEN/PARTS/TRAN	
PO240165-165	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(85.15)
		OPEN/PARTS/TRAN	
PO240165-166	NAPA AUTO PARTS	OPEN/PARTS/TRAN	228.86
		OPEN/PARTS/TRAN	
PO240165-167	NAPA AUTO PARTS	OPEN/PARTS/TRAN	(130.48)
		OPEN/PARTS/TRAN	
PO240165-168	NAPA AUTO PARTS	OPEN/PARTS/TRAN	7.34
		OPEN/PARTS/TRAN	
PO240165-169	NAPA AUTO PARTS	OPEN/PARTS/TRAN	225.25

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Reference	Vendor	Description	Amount
PO240240-008	QUALITY POWER INC	OPEN/PARTS/TRAN	
		OPEN/SPLY/LBR/TRAN	296.31
PO240243-026	OREILLY AUTO PARTS	OPEN/SPLY/LBR/TRAN	
		OPEN/SPLY/TRANS	11.24
		OPEN/SPLY/TRANS	
PO240250-032	PARKHOUSE TIRE INC	OPEN/SPLY/FEES/LABOR/TRAN	1,670.26
		OPEN/SPLY/FEES/LABOR/TRAN	
PO240251-022	MOBILE FLEET WASH	OPEN/TRAN	578.00
		OPEN/TRAN	
PO240251-023	MOBILE FLEET WASH	OPEN/TRAN	571.00
		OPEN/TRAN	
PO240277-044	OREILLY AUTO PARTS	OPEN/SPLY/SRV CTR	449.33
		OPEN/SPLY/SRV CTR	
PO240277-045	OREILLY AUTO PARTS	OPEN/SPLY/SRV CTR	272.72
		OPEN/SPLY/SRV CTR	
PO240289-061	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	686.12
		OPEN/SPLY/SRV CTR	
PO240289-062	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	400.91
		OPEN/SPLY/SRV CTR	
PO240289-063	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	860.71
		OPEN/SPLY/SRV CTR	
PO240290-028	WRIGHTS SUPPLY INC	OPEN/SPLY/SRV CTR	443.31
		OPEN/SPLY/SRV CTR	
PO240290-029	WRIGHTS SUPPLY INC	OPEN/SPLY/SRV CTR	257.05
		OPEN/SPLY/SRV CTR	
PO240307-032	UNITED REFRIGERATION INC	OPEN/SPLY/SRV CTR	532.92
		OPEN/SPLY/SRV CTR	
PO240307-033	UNITED REFRIGERATION INC	OPEN/SPLY/SRV CTR	529.60
		OPEN/SPLY/SRV CTR	
PO240312-021	PLUMBMASTER INC	OPEN/SPLY/SRV CTR	1,451.19
		OPEN/SPLY/SRV CTR	
PO240320-012	TRANE U S INC	OPEN/SPLY/EQUIP/SRV CTR	14.00
		OPEN/SPLY/EQUIP/SRV CTR	
PO240321-015	WILBUR'S	OPEN/RPR/SRV CTR	838.30
		OPEN/RPR/SRV CTR	
PO240323-005	US AIR CONDITIONING	OPEN/SPLY/SRV CTR	668.41
		OPEN/SPLY/SRV CTR	
PO240359-006	MACGUYZ	SPECIAL SERVICES - OPEN PO -	120.66
		SPECIAL SERVICES - OPEN PO -	
PO241758-006	READY REFRESH BY NESTLE	OPEN/WATER SERVICE/VICTORIA PR	116.02

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Reference	Vendor	Description	Amount
PO241759-005	READY REFRESH BY NESTLE	OPEN/WATER SERVICE/VICTORIA PR	
		OPEN/WATER SERVICE/LUGONIA	44.74
PO241759-006	READY REFRESH BY NESTLE	OPEN/WATER SERVICE/LUGONIA	
		OPEN/WATER SERVICE/LUGONIA	73.52
PO243529-003	OCCUPATIONAL HEALTH CENTERS	OPEN/WATER SERVICE/LUGONIA	
		VOLUNTEER TB EXAM/FEES/HUM RES	114.00
PV243024-001	HUNT, LAUREL	VOLUNTEER TB EXAM/FEES/HUM RES	
		FEES-CALPERS AUDIT	926.02
Transmittal Total			13,138.79
Fund Summary:			
Fund 01			12,904.51
Fund 12			234.28

Transmittal Number: 24001290-0

PV243025-001	U S BANK CORPORATE	CALCARD/FACILITIES	36.62
PV243026-001	U S BANK CORPORATE	CALCARD/CNS	24.75
PV243027-001	U S BANK CORPORATE	CALCARD/SPECIAL SERVICES	234.13
PV243028-001	U S BANK CORPORATE	CALCARD/VICTORIA ELOP	139.07
Transmittal Total			434.57
Fund Summary:			
Fund 01			373.20
Fund 13			24.75
Fund 25-9812			36.62

Transmittal Number: 24001291-0

PV243029-001	U S BANK CORPORATE	CAL CARD/ED SERVICES/PROF DEV	542.13
Transmittal Total			542.13
Fund Summary:			
Fund 01			542.13

Transmittal Number: 24001292-0

PV243030-001	U S BANK CORPORATE	CALCARD/MULTILINGUAL ED	597.35
Transmittal Total			597.35
Fund Summary:			
Fund 01			597.35

Transmittal Number: 24001293-0

PV243031-001	U S BANK CORPORATE	CALCARD/INST TECH & ACCOUNTABI	1,030.18
Transmittal Total			1,030.18

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Transmittal Number: 24001293-0

Fund Summary: Fund 01 1,030.18

Transmittal Number: 24001294-0

Reference	Vendor	Description	Amount
CM240094-001	U S BANK CORPORATE	CALCARD/BUSINESS SERV	(19.64)
PV243032-001	U S BANK CORPORATE	CALCARD/BUSINESS SERV	3,264.99
Transmittal Total			3,245.35

Fund Summary: Fund 01 3,245.35

Transmittal Number: 24001295-0

PV243033-001	AUL	BENEFITS/AUL 3121 TRUST HRA RE	3,871.44
PV243034-001	MINNESOTA LIFE	BENEFITS/MINNESOTA LIFE	16,581.63
Transmittal Total			20,453.07

Fund Summary: Fund 01 20,453.07

Transmittal Number: 24001296-0 AUDIT

PO240524-008	MCCUNE & HARBER LLP	OPEN PO/CLAIMS/LEGAL FEES/RISK	8,166.00
		OPEN PO/CLAIMS/LEGAL FEES/RISK	
Transmittal Total			8,166.00

Fund Summary: Fund 01 8,166.00

Transmittal Number: 24001296-0

PO240529-020	HARBOTTLE LAW GROUP APC	LEGAL FEES/CLAIMS/RISK MANAGEM	691.50
		LEGAL FEES/CLAIMS/RISK MANAGEM	
PO240529-021	HARBOTTLE LAW GROUP APC	LEGAL FEES/CLAIMS/RISK MANAGEM	3,803.65
		LEGAL FEES/CLAIMS/RISK MANAGEM	
PV243035-001	REGENCY INVESTIGATIONS	CONF REQ 7655/FEES/RISK	493.86
Transmittal Total			4,989.01

Fund Summary: Fund 01 4,989.01

Transmittal Number: 24001297-0 AUDIT

PO244440-001	BEAR VALLEY MUTUAL WATER CO	WTR SHRS/FACIL	4,519.50
		WTR SHRS/FACIL	
Transmittal Total			4,519.50

Fund Summary: Fund 01 4,519.50

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Reference	Vendor	Description	Amount
PO241559-025	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	774.71
		RENTAL/SRV CTR	
PO241559-026	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	368.56
		RENTAL/SRV CTR	
PO241559-027	DIAMOND ENVIRONMENTAL SERVICES	RENTAL/SRV CTR	218.14
		RENTAL/SRV CTR	
PO243593-002	SUNBELT RENTALS INC	COVD/RENTALS/DO	11,426.51
		COVD/RENTALS/DO	
Transmittal Total			12,787.92
Fund Summary: Fund 01			12,787.92

Transmittal Number: 24001298-0

PV243036-001	ALLEN, CURTISS	SPOUSE MEDICAL REIMBURSEMENT	369.95
PV243037-001	ANDERSON, ELLIOTT W.	SPOUSE MEDICAL REIMBURSEMENT	180.70
PV243038-001	ANDRZEJEWSKI, RAY	SPOUSE MEDICAL REIMBURSEMENT	80.07
PV243039-001	APMADOC, JOSH	SPOUSE MEDICAL REIMBURSEMENT	59.69
PV243040-001	ARTECHE, ZACHARY	SPOUSE MEDICAL REIMBURSEMENT	270.00
PV243041-001	BARBA, SUE	SPOUSE MEDICAL REIMBURSEMENT	39.66
PV243042-001	BATRES, KELLY	SPOUSE MEDICAL REIMBURSEMENT	268.00
PV243043-001	BENDER, NOREENA	SPOUSE MEDICAL REIMBURSEMENT	85.64
PV243044-001	BROWN, CLAUDIA	SPOUSE MEDICAL REIMBURSEMENT	82.49
PV243045-001	BRUICH, KURT	SPOUSE MEDICAL REIMBURSEMENT	235.20
PV243046-001	CLOUTIER, JEFF	SPOUSE MEDICAL REIMBURSEMENT	63.87
PV243047-001	COMADENA, SEAN	SPOUSE MEDICAL REIMBURSEMENT	306.71
PV243048-001	CORTZ, JAMES	SPOUSE MEDICAL REIMBURSEMENT	24.25
PV243049-001	COVEY, DOUG	SPOUSE MEDICAL REIMBURSEMENT	170.30
PV243050-001	CULLEN, WES	SPOUSE MEDICAL REIMBURSEMENT	50.02
PV243051-001	DAHNIKE, ERIK	SPOUSE MEDICAL REIMBURSEMENT	55.00
PV243052-001	DUCEY, TED	SPOUSE MEDICAL REIMBURSEMENT	860.00
PV243053-001	FINLEY, DAVID	SPOUSE MEDICAL REIMBURSEMENT	241.67
PV243054-001	FRY, CHERYL	SPOUSE MEDICAL REIMBURSEMENT	10.00
PV243055-001	GONZALES JR, MICHAEL	SPOUSE MEDICAL REIMBURSEMENT	207.65
PV243056-001	GORCZYCA, MICHAEL	SPOUSE MEDICAL REIMBURSEMENT	61.04
PV243057-001	GRUBER, AMANDA	SPOUSE MEDICAL REIMBURSEMENT	16.31
PV243058-001	HAMLIN, NANCY	SPOUSE MEDICAL REIMBURSEMENT	453.10
PV243059-001	HIBBS, JEFFREY	SPOUSE MEDICAL REIMBURSEMENT	75.00
PV243060-001	HILL, JASON	SPOUSE MEDICAL REIMBURSEMENT	50.00
PV243086-001	HILL, KARI	SPOUSE MEDICAL REIMBURSEMENT	111.34
PV243087-001	HIGUERA-BARBO, ALICIA	SPOUSE MEDICAL REIMBURSEMENT	50.02

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Reference	Vendor	Description	Amount
PV243088-001	HOSCH, JENNIFER	SPOUSE MEDICAL REIMBURSEMENT	481.97
PV243089-001	JABLONSKI, ELISA	SPOUSE MEDICAL REIMBURSEMENT	60.00
PV243090-001	LAND, KEITH	SPOUSE MEDICAL REIMBURSEMENT	9.06
PV243091-001	LIUM, BOYD	SPOUSE MEDICAL REIMBURSEMENT	15.00
PV243092-001	LOVE, MARY	SPOUSE MEDICAL REIMBURSEMENT	853.67
PV243093-001	LUNA, CHRISTOPHER	SPOUSE MEDICAL REIMBURSEMENT	199.71
PV243094-001	MARTINEZ, TROY	SPOUSE MEDICAL REIMBURSEMENT	660.35
PV243095-001	MENDOZA, CHARLES	SPOUSE MEDICAL REIMBURSEMENT	1,550.00
PV243096-001	MOLNAR, PATRICIA	SPOUSE MEDICAL REIMBURSEMENT	330.00
PV243097-001	MONACO, DAVID	SPOUSE MEDICAL REIMBURSEMENT	163.00
PV243098-001	NAKAOKA, BROOKE	SPOUSE MEDICAL REIMBURSEMENT	305.11
PV243099-001	OVERHOLT, CARL	SPOUSE MEDICAL REIMBURSEMENT	633.17
PV243100-001	OVERTURF, MARK	SPOUSE MEDICAL REIMBURSEMENT	65.38
PV243101-001	PADRON, ANGELA	SPOUSE MEDICAL REIMBURSEMENT	70.00
PV243102-001	PETERSEN, REBECCA	SPOUSE MEDICAL REIMBURSEMENT	42.53
PV243104-001	PORTER, DOUGLAS	SPOUSE MEDICAL REIMBURSEMENT	254.50
PV243105-001	QUESADA, MICHELLE	SPOUSE MEDICAL REIMBURSEMENT	176.68
PV243106-001	REYES, MARIO	SPOUSE MEDICAL REIMBURSEMENT	449.26
PV243107-001	ROQUE, RONALEI	SPOUSE MEDICAL REIMBURSEMENT	926.67
PV243108-001	ROSEN, NOAH	SPOUSE MEDICAL REIMBURSEMENT	120.00
PV243110-001	ROSSI, JULIE	SPOUSE MEDICAL REIMBURSEMENT	305.00
PV243111-001	RUHM, CHRIS	SPOUSE MEDICAL REIMBURSEMENT	100.07
PV243112-001	SAFRANEK, CARRIE	SPOUSE MEDICAL REIMBURSEMENT	68.85
PV243113-001	SALAZAR, MELISSA	SPOUSE MEDICAL REIMBURSEMENT	285.00
PV243114-001	SALCIDO, VINCENT	SPOUSE MEDICAL REIMBURSEMENT	17.59
PV243115-001	SHARUM, KENNETH	SPOUSE MEDICAL REIMBURSEMENT	139.25
PV243116-001	SIMMONS, KEVIN	SPOUSE MEDICAL REIMBURSEMENT	30.00
PV243117-001	SLICK, COLLEEN	SPOUSE MEDICAL REIMBURSEMENT	881.64
PV243118-001	STIFF, RYAN	SPOUSE MEDICAL REIMBURSEMENT	757.01
PV243119-001	SWIDERSKI, PHILIP	SPOUSE MEDICAL REIMBURSEMENT	40.00
PV243121-001	TORRES, JANINE	SPOUSE MEDICAL REIMBURSEMENT	31.09
PV243122-001	VANDERFIN, JASON	SPOUSE MEDICAL REIMBURSEMENT	585.90
PV243123-001	WINDVER, KIMBERLY	SPOUSE MEDICAL REIMBURSEMENT	597.52
PV243125-001	YAACOUB, SAMY	SPOUSE MEDICAL REIMBURSEMENT	169.62
PV243126-001	MATTHEW ZILINSKY	SPOUSE MEDICAL REIMBURSEMENT	40.00
Transmittal Total			15,892.28

Fund Summary: Fund 01 15,892.28

Transmittal Number: 24001299-0

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Reference	Vendor	Description	Amount
PV243061-001	AT&T	UTILITY/AT & T	1,279.13
PV243062-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	806.33
PV243064-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	979.99
PV243065-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	75.54
PV243066-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	71.32
PV243067-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	71.32
PV243068-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	530.06
PV243069-001	EAST VALLEY WATER DISTRICT	UTILITY/EAST VALLEY WATER	437.30
PV243070-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	10,292.89
PV243071-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	1,163.92
PV243072-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	605.21
PV243073-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	669.69
PV243074-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	723.40
PV243075-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	372.85
PV243076-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	478.97
PV243077-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	352.15
PV243078-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	1,029.37
PV243079-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	88.07
PV243080-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	997.38
PV243081-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	1,590.11
PV243082-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	291.25
PV243083-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	8,046.00
PV243084-001	WESTERN HEIGHTS WATER COMPANY	UTILITY/WESTERN HEIGHTS WATER	1,061.17
PV243085-001	WESTERN HEIGHTS WATER COMPANY	UTILITY/WESTERN HEIGHTS WATER	691.69
Transmittal Total			32,705.11
Fund Summary: Fund 01			32,705.11

Transmittal Number: 24001300-0

PV243063-001	SRIVASTAVA, DEEPIKA	Conference reimbursement	843.43
Transmittal Total			843.43
Fund Summary: Fund 01			843.43

Transmittal Number: 24001301-0 AUDIT

PV243103-001	U S BANK CORPORATE	CAL CARD/ED SERVICES/ELOP	127,316.13
Transmittal Total			127,316.13
Fund Summary: Fund 01			127,316.13

Transmittal Number: 24001302-0

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Transmittal Number: 24001302-0

Reference	Vendor	Description	Amount
PV243109-001	U S BANK CORPORATE	CALCARD/AAA ACADEMY	1,724.32
PV243120-001	U S BANK CORPORATE	CALCARD/BEATTIE	165.03
PV243124-001	U S BANK CORPORATE	CALCARD/MISSION ELOP	45.00
PV243127-001	U S BANK CORPORATE	CALCARD/BRYN MAWR EEP	147.78
Transmittal Total			2,082.13

Fund Summary: Fund 01 2,082.13

Transmittal Number: 24001303-0 AUDIT

PO242107-008	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

Transmittal Number: 24001304-0

PO240309-013	MONTGOMERY HARDWARE CO INC	OPEN/SPLY/SRV CTR	4,951.31
		OPEN/SPLY/SRV CTR	
Transmittal Total			4,951.31

Fund Summary: Fund 01 4,951.31

Transmittal Number: 24001305-0 AUDIT

PO240952-007	AUTISM SPECTRUM INTERVENTION	SPECIAL SERVICES CONSULTANT AG	153,193.85
		SPECIAL SERVICES CONSULTANT AG	
PO241949-008	GROVE CHARTER SCHOOL	IN LIEU PROPERTY TAXES CHARTER	61,018.44
		IN LIEU PROPERTY TAXES CHARTER	
Transmittal Total			214,212.29

Fund Summary: Fund 01 214,212.29

Transmittal Number: 24001305-0

PO240867-008	FACULTY PHYSICIANS AND	CONSULT/ HLTH SRVCS	530.91
		CONSULT/ HLTH SRVCS	
PO241724-039	ALC SCHOOLS LLC	SPECIAL SERVICES TRANSPORTATI	15,388.99
		SPECIAL SERVICES TRANSPORTATI	
PO242054-006	ACTIVE EDUCATION	CONSULTANT/ELOP	5,765.00
		CONSULTANT/ELOP	
PO242100-044	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	1,066.50

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Transmittal Number: 24001305-0

Reference	Vendor	Description	Amount
PO242752-053	EVERY SPECIAL CHILD LLC	SPEC SERV CONSULT/BAT SPECIAL SERVICES CONSULTANT A	1,935.00
PO242752-054	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A SPECIAL SERVICES CONSULTANT A	2,025.00
PO243070-001	MOORE, MELANIE	SPECIAL SERVICES CONSULTANT A RUSH- ELOP CLASSES/LUG/C	390.00
PO243534-001	MOBILE ED PRODUCTIONS INC	RUSH- ELOP CLASSES/LUG/C ASSEMBLY/MISSON/ELOP	1,495.00
PO243534-002	MOBILE ED PRODUCTIONS INC	ASSEMBLY/MISSON/ELOP ASSEMBLY/MISSON/ELOP	1,395.00
PO243792-001	SUSAN TURLEY/HEINRICH	ASSEMBLY/MISSON/ELOP Copy of CONSULTANT AGREEMENT <	852.00
		Copy of CONSULTANT AGREEMENT <	
		Transmittal Total	30,843.40

Fund Summary: Fund 01 30,843.40

Transmittal Number: 24001306-0 AUDIT

PO240129-005	ARROWHEAD FENCE INC.	OPEN/GATE REPAIRS/SVS CTR	5,950.00
PO240139-007	SOUTHERN CALIFORNIA GAS CO	OPEN/GATE REPAIRS/SVS CTR OPEN/CNG/TRAN	11,925.56
PO241597-022	PRO CARE THERAPY	OPEN/CNG/TRAN SPEC SERVICES CONSULTANT AGRE	11,125.00
PO241597-023	PRO CARE THERAPY	SPEC SERVICES CONSULTANT AGRE	8,432.50
PO241597-024	PRO CARE THERAPY	SPEC SERVICES CONSULTANT AGRE	11,125.00
PO241597-025	PRO CARE THERAPY	SPEC SERVICES CONSULTANT AGRE	7,617.50
PO241597-026	PRO CARE THERAPY	SPEC SERVICES CONSULTANT AGRE	7,975.00
PO242465-004	RYAN RAINBOLT	SPEC SERVICES CONSULTANT AGRE CONSULTANT/ELOP	16,969.48
PO244236-001	MANUEL ALEJANDRO GONZALEZ	CONSULTANT/ELOP CLEMENT MS BIKE LOCK UP	11,000.00
		CLEMENT MS BIKE LOCK UP	
		Transmittal Total	92,120.04

Fund Summary: Fund 01 92,120.04

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Transmittal Number: 24001306-0

Reference	Vendor	Description	Amount
PO240534-029	TREMCO	OPEN/RPR/SRV CTR	799.58
PO240534-030	TREMCO	OPEN/RPR/SRV CTR	846.31
PO240534-031	TREMCO	OPEN/RPR/SRV CTR	1,160.65
PO240534-032	TREMCO	OPEN/RPR/SRV CTR	516.85
PO240534-033	TREMCO	OPEN/RPR/SRV CTR	859.86
PO240534-034	TREMCO	OPEN/RPR/SRV CTR	885.85
PO240534-035	TREMCO	OPEN/RPR/SRV CTR	893.96
PO240534-036	TREMCO	OPEN/RPR/SRV CTR	1,292.48
PO240534-037	TREMCO	OPEN/RPR/SRV CTR	875.06
PO240534-038	TREMCO	OPEN/RPR/SRV CTR	1,000.46
PO241426-029	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - PROF TUTORS	1,215.00
PO242488-008	SOLIANT HEALTH	CONSULT/SPE SRV - PROF TUTORS	14,182.42
		SPEC SERV CONSULTANT AGREEMENT	
		SPEC SERV CONSULTANT AGREEMENT	
PO243073-008	MANUEL ALEJANDRO GONZALEZ	OPEN/REPAIRS/SRVC CNTR	3,420.00
PO243132-001	SEGERSTROM CTR FOR THE ARTS	OPEN/REPAIRS/SRVC CNTR	2,185.00
PO243211-001	SPARK INNOVATION LLC	CONSULT/HIGH GRV	395.00
PO243276-001	PRIDE LEARNING CO	e/STUDENT-CENTERED COACHING	735.00
PO243411-001	PRIDE LEARNING CO	CONSULT/SPE SRV - HAI SHA (PRI	630.00
PO243603-001	CLYDEAN PARKER	CONSULT/SPE SRV - HAI SHA (PRI	350.00
PO243800-001	UNIVERSITY ENTERPRISES CORP	CONSULT/SPE SRV - HAN SHA (PRI	2,215.30
		AV/CONSULTING AGREEMENT/BLK HI	
		AV/CONSULTING AGREEMENT/BLK HI	
		AV/PD/CONSULTING AGREEMENT	
		AV/PD/CONSULTING AGREEMENT	

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Transmittal Number: 24001306-0

Reference	Vendor	Description	Amount
PO244046-001	SEGERSTROM CTR FOR THE ARTS	ON SITE ASSEMBLIES ARTWORKS AL	2,155.00
PO244458-001	SKILL STRUCK INC	ON SITE ASSEMBLIES ARTWORKS AL	
		SOFTWARE PROVIDER	2,400.00
		AGREEMENT/OR	
		SOFTWARE PROVIDER	
		AGREEMENT/OR	
Transmittal Total			39,013.78
Fund Summary: Fund 01			39,013.78

Transmittal Number: 24001307-0

PO244493-001	ORANGE COAST COLLEGE	RUSH/ELOP	281.00
		RUSH/ELOP	
Transmittal Total			281.00
Fund Summary: Fund 01			281.00

Transmittal Number: 24001308-0

PO240534-039	TREMCO	OPEN/RPR/SRV CTR	715.16
PO240534-040	TREMCO	OPEN/RPR/SRV CTR	
		OPEN/RPR/SRV CTR	1,076.72
PO240534-041	TREMCO	OPEN/RPR/SRV CTR	
		OPEN/RPR/SRV CTR	898.19
PO240534-042	TREMCO	OPEN/RPR/SRV CTR	
		OPEN/RPR/SRV CTR	857.95
PO240534-043	TREMCO	OPEN/RPR/SRV CTR	
		OPEN/RPR/SRV CTR	474.80
PO240534-044	TREMCO	OPEN/RPR/SRV CTR	
		OPEN/RPR/SRV CTR	600.56
PO240534-045	TREMCO	OPEN/RPR/SRV CTR	
		OPEN/RPR/SRV CTR	372.00
Transmittal Total			4,995.38
Fund Summary: Fund 01			4,995.38

Transmittal Number: 24001309-0

PO244499-001	AQUARIUM OF THE PACIFIC	FIELD TRIP/LUGONIA/ELOP	660.00
		FIELD TRIP/LUGONIA/ELOP	
Transmittal Total			660.00

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Transmittal Number: 24001309-0

Fund Summary: Fund 01 660.00

Transmittal Number: 24001310-0

Reference	Vendor	Description	Amount
PO244498-001	HARBOR BREEZE CORP	FIELD TRIP/ELOP	1,740.00
		FIELD TRIP/ELOP	
Transmittal Total			1,740.00
Fund Summary: Fund 01			1,740.00

Transmittal Number: 24001311-0

PO240865-008	IRONWOOD CONSULTING AND	INSPECTIONS/DO/RDA	15,390.00
		INSPECTIONS/DO/RDA	
Transmittal Total			15,390.00
Fund Summary: Fund 01			15,390.00

Transmittal Number: 24001312-0

PO240520-008	WAGEWORKS	FEES/COBRA ADMINISTRATION/RISK	1,278.55
PO240529-022	HARBOTTLE LAW GROUP APC	FEES/COBRA ADMINISTRATION/RISK	
		LEGAL FEES/CLAIMS/RISK MANAGEM	1,093.50
		LEGAL FEES/CLAIMS/RISK MANAGEM	
PO241948-007	BELCHER ENTERPRISE LLC	FEES/RISK/CROSS GUARDS/23-24	28,560.00
		FEES/RISK/CROSS GUARDS/23-24	
Transmittal Total			30,932.05
Fund Summary: Fund 01			30,932.05

Transmittal Number: 24001313-0

PV243128-001	U S BANK CORPORATE	CALCARD/HR	104.34
Transmittal Total			104.34
Fund Summary: Fund 01			104.34

Transmittal Number: 24001314-0

PO243798-001	AMAZON CAPITAL SERVICES	MISC STUDENT SUPPLIES	625.00
		MISC STUDENT SUPPLIES	
PO243926-001	AMAZON CAPITAL SERVICES	OFF SUPPL/ ACCT	72.28
		OFF SUPPL/ ACCT	
PO244026-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES - RSEED - TEC	15.20

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Transmittal Number: 24001314-0

Reference	Vendor	Description	Amount
PO244079-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES - RSEED - TEC CVHS/SPLY	163.22
PO244086-001	AMAZON CAPITAL SERVICES	CVHS/SPLY SPLY/CLEM	119.61
PO244108-001	AMAZON CAPITAL SERVICES	SPLY/CLEM Mod/Sev_Classroom_Jennifer Dil	92.19
PO244112-001	AMAZON CAPITAL SERVICES	Mod/Sev_Classroom_Jennifer Dil SPPLY/MSSN	21.51
PO244120-001	AMAZON CAPITAL SERVICES	SPPLY/MSSN Program Specific_Chris Hearon	152.60
PO244127-001	AMAZON CAPITAL SERVICES	Program Specific_Chris Hearon Link Crew Sply/Office Depot/RH	276.40
PO244131-001	AMAZON CAPITAL SERVICES	Link Crew Sply/Office Depot/RH OFFICE SUPPLIES / TRAN	89.22
PO244132-001	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES / TRAN SPLY/CVHS	97.86
PO244142-001	AMAZON CAPITAL SERVICES	SPLY/CVHS CLASSROOM SUPPLIES	29.69
		CLASSROOM SUPPLIES	
		Transmittal Total	1,754.78
		Fund Summary: Fund 01	1,754.78

Transmittal Number: 24001315-0

PO244156-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES-ELEMENTARY EX	43.48
PO244159-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES-ELEMENTARY EX	
PO244164-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES - ELEMENTARY	199.94
PO244165-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES - ELEMENTARY	
PO244180-001	AMAZON CAPITAL SERVICES	Health Supplies	13.03
PO244184-001	AMAZON CAPITAL SERVICES	Health Supplies	
PO244188-001	AMAZON CAPITAL SERVICES	Office Supplies	71.28
PO244208-001	AMAZON CAPITAL SERVICES	Office Supplies	
		SPECIAL SERVICES - BOOKS	149.50
		SPECIAL SERVICES - BOOKS	
		SPECIAL SERVICES - BI PROGRAM	270.16
		SPECIAL SERVICES - BI PROGRAM	
		Mod/Sev_Program_Specific	130.44
		Mod/Sev_Program_Specific	
		Cases for Students iPads	91.32
		Cases for Students iPads	

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Transmittal Number: 24001315-0

Reference	Vendor	Description	Amount
PO244213-001	AMAZON CAPITAL SERVICES	MISC ED SUPPLIES	269.48
		MISC ED SUPPLIES	
PO244245-001	AMAZON CAPITAL SERVICES	MAKEYMAKEY/KIMB	761.14
		MAKEYMAKEY/KIMB	
PO244256-001	AMAZON CAPITAL SERVICES	SPLY/Educational Services	369.85
		SPLY/Educational Services	
PO244257-001	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES/ENRICHMENT	95.12
		CLASSROOM SUPPLIES/ENRICHMENT	
		Transmittal Total	2,464.74
Fund Summary: Fund 01			2,464.74

Transmittal Number: 24001316-0

PO244274-001	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	12.62
		INSTRUCTIONAL SUPPLIES	
PO244275-001	AMAZON CAPITAL SERVICES	OFFICE SUPPLY / TRAN	77.77
		OFFICE SUPPLY / TRAN	
PO244315-001	AMAZON CAPITAL SERVICES	OFFICE SPLY	21.18
		OFFICE SPLY	
PO244327-001	AMAZON CAPITAL SERVICES	VIC/SPLY/HOLMON	390.26
		VIC/SPLY/HOLMON	
PO244332-001	AMAZON CAPITAL SERVICES	Safety Vest/FRK	123.46
		Safety Vest/FRK	
PO244335-001	AMAZON CAPITAL SERVICES	TECHNOLOGY SUPPLY	92.43
		TECHNOLOGY SUPPLY	
PO244347-001	AMAZON CAPITAL SERVICES	ATHLETIC SUPPLIES/ORWD	164.25
		ATHLETIC SUPPLIES/ORWD	
PO244349-001	AMAZON CAPITAL SERVICES	Science SPLY/MSSN	15.21
		Science SPLY/MSSN	
PO244360-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES TECHNOLOGY	233.76
		SPECIAL SERVICES TECHNOLOGY	
PO244362-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES - RSEED - CLA	140.72
		SPECIAL SERVICES - RSEED - CLA	
PO244372-001	AMAZON CAPITAL SERVICES	MATERIALS/STUDENT REWARDS AND	111.09
		MATERIALS/STUDENT REWARDS AND	
PO244378-001	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/MCKN	101.48
		OFFICE SUPPLIES/MCKN	
		Transmittal Total	1,484.23
Fund Summary: Fund 01			1,484.23

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Transmittal Number: 24001317-0

Reference	Vendor	Description	Amount
PO244187-001	AMAZON CAPITAL SERVICES	MISC INSTRUCTIONAL	(49.14)
PO244187-002	AMAZON CAPITAL SERVICES	MISC INSTRUCTIONAL	54.12
PO244395-001	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	9.56
PO244406-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES- SPEECH MATER	80.54
PO244419-001	AMAZON CAPITAL SERVICES	MISC ED SUPPLIES	51.04
PO244422-001	AMAZON CAPITAL SERVICES	Office supplies	44.82
PO244423-001	AMAZON CAPITAL SERVICES	SPECIAL SERVICES OFFICE SUPPLI	7.49
PO244433-001	AMAZON CAPITAL SERVICES	MISC ED SUPPLIES	544.06
Transmittal Total			742.49
Fund Summary: Fund 01			742.49

Transmittal Number: 24001318-0 AUDIT

PO241775-007	SOUTHWEST SCHOOL SUPPLY	STOCK/WAREHOUSE	95.70
PO243913-001	SOUTHWEST SCHOOL SUPPLY	TONER SUPP/KIMB	330.82
PO243916-001	SOUTHWEST SCHOOL SUPPLY	WCOPIER TONER/KNG	344.18
PO243967-001	SOUTHWEST SCHOOL SUPPLY	RUSH TONER/LUG/C	220.32
PO243968-001	SOUTHWEST SCHOOL SUPPLY	TONOR AND INK CARTRIDGES	123.63
PO244037-001	SOUTHWEST SCHOOL SUPPLY	HOFER STAPLES ORDER	77.45
PO244048-001	SOUTHWEST SCHOOL SUPPLY	ROTC CLASS SUPPLY	45.66
PO244053-001	SOUTHWEST SCHOOL SUPPLY	RHS LIBRARY TONER	446.03
PO244054-001	SOUTHWEST SCHOOL SUPPLY	Health Supplies	75.43
PO244350-001	SOUTHWEST SCHOOL SUPPLY	RUSH - toner for student clas	1,139.29

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Transmittal Number: 24001318-0 AUDIT

Reference	Vendor	Description	Amount
PO244361-001	SOUTHWEST SCHOOL SUPPLY	RUSH - toner for student clas TECH SUPPLIES	148.41
PO244389-001	SOUTHWEST SCHOOL SUPPLY	TECH SUPPLIES Ink Ink	100.59
Transmittal Total			3,147.51
Fund Summary: Fund 01			3,147.51

Transmittal Number: 24001319-0 AUDIT

PO242929-002	COMMUNICATION INNOVATIONS	PARTS / LABOR / TRAN	8,576.24
PO244237-001	OZO EDU INC	PARTS / LABOR / TRAN e/TECHNOLOGY / MARIPOSA	756.90
PO244249-001	OZO EDU INC	e/TECHNOLOGY / MARIPOSA e/TECH SUPP/KIMB	2,229.38
PO244346-001	OZO EDU INC	e/TECH SUPP/KIMB MATERIALS AND SUPPLIES TO SUPP MATERIALS AND SUPPLIES TO SUPP	6,503.25
Transmittal Total			18,065.77
Fund Summary: Fund 01			18,065.77

Transmittal Number: 24001319-0

PO243263-001	SAN BDNO CO SUPT OF SCHOOLS	Building on the Strengths & Me	600.00
PO243343-001	ORIENTAL TRADING	Building on the Strengths & Me student incentives/LUG/C	254.19
PO243410-001	COOPER TURF SOLUTIONS INC	student incentives/LUG/C *RUSH**ATHL/ Facilities	5,600.00
PO243597-001	SAN BERNARDINO VALLEY WATER	*RUSH**ATHL/ Facilities REDLANDS EAST VALLEY HIGH SCHO	15.34
PO243600-001	ORIENTAL TRADING	REDLANDS EAST VALLEY HIGH SCHO e/COPE- counseling materials a	311.00
PO243653-001	RAMPART SECURITY SOLUTIONS INC	e/COPE- counseling materials a COPE-SECURITY CAMERA SERVICES	3,707.62
PO243667-001	CLIPPERS G LEAGUE LLC	COPE-SECURITY CAMERA SERVICES FIELD TRIP - BEATTIE/ELD	640.00
PO243930-001	SOUTHWEST SCHOOL SUPPLY	FIELD TRIP - BEATTIE/ELD Post-It Pads	2,083.05
PO243932-001	SOUTHWEST SCHOOL SUPPLY	Post-It Pads TKID STAPLES	77.45

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Transmittal Number: 24001319-0

Reference	Vendor	Description	Amount
PO243933-001	SOUTHWEST SCHOOL SUPPLY	TKID STAPLES	
		TKIDS INK	135.68
PO244217-001	POSITIVE PROMOTIONS	TKIDS INK	
		e/MISC ED SUPPLIES	287.22
PO244287-001	ORIENTAL TRADING	e/MISC ED SUPPLIES	
		e/MULTICULTURAL FAIR SUPPLIES/	833.55
PO244330-001	SOUTHWEST SCHOOL SUPPLY	e/MULTICULTURAL FAIR SUPPLIES/	
		TEACHER WORKROOM TONER/MOORE	165.41
PO244392-001	OFFICE SOLUTIONS BUSINESS	TEACHER WORKROOM TONER/MOORE	
		PRINTER TONER/CLASSROOM/KNG	1,379.39
PO244396-001	PARADIGM HEALTHCARE SERVICES	PRINTER TONER/CLASSROOM/KNG	
		FEES	13,635.00
		FEES	
Transmittal Total			29,724.90
Fund Summary:			
	Fund 01		29,724.90

Transmittal Number: 24001320-0

PV243129-001	CITY OF LOMA LINDA	UTILITY/CITY OF LOMA LINDA	617.13
PV243130-001	FRONTIER	UTILITY/FRONTIER	587.04
PV243131-001	CROWN CASTLE FIBER LLC	UTILITY/CROWN CASTLE	2,815.07
PV243132-001	FRONTIER	UTILITY/FRONTIER	152.52
PV243133-001	FRONTIER	UTILITY/FRONTIER	1,745.99
PV243134-001	FRONTIER	UTILITY/FRONTIER	1,583.02
PV243135-001	FRONTIER	UTILITY/FRONTIER	961.04
PV243136-001	FRONTIER	UTILITY/FRONTIER	695.66
PV243137-001	FRONTIER	UTILITY/FRONTIER	605.32
PV243138-001	FRONTIER	UTILITY/FRONTIER	9,063.98
PV243139-001	MCI COMM SERVICE	UTILITY/MCI	35.79
PV243140-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	310.54
PV243141-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SCE	30,534.77
PV243142-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SOCAL GAS	1,021.11
PV243143-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SOCAL GAS	1,502.00
PV243144-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SOCAL GAS	109.43
PV243145-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SOCAL GAS	708.20
PV243146-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SOCAL GAS	1,222.99
PV243147-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SOCAL GAS	1,024.09
PV243148-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SOCAL GAS	1,806.22
PV243149-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SOCAL GAS	393.02
PV243150-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SOCAL GAS	673.71

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Fiscal Year: 2024

Transmittal Number: 24001320-0

Reference	Vendor	Description	Amount
PV243151-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SOCAL GAS	163.90
PV243152-001	VERIZON WIRELESS	UTILITY/VERIZON	40.02
PV243153-001	VERIZON WIRELESS	UTILITY/VERIZON	20.90
PV243154-001	VERIZON WIRELESS	UTILITY/VERIZON	240.06
PV243155-001	VERIZON WIRELESS	UTILITY/VERIZON	288.28
PV243156-001	VERIZON WIRELESS	UTILITY/VERIZON	147.50
PV243157-001	VERIZON WIRELESS	UTILITY/VERIZON	200.05
PV243158-001	VERIZON WIRELESS	UTILITY/VERIZON	134.31
PV243159-001	VERIZON WIRELESS	UTILITY/VERIZON	40.01
PV243160-001	VERIZON WIRELESS	UTILITY/VERIZON	40.01
PV243161-001	VERIZON WIRELESS	UTILITY/VERIZON	38.01
PV243162-001	VERIZON WIRELESS	UTILITY/VERIZON	1,075.68
PV243163-001	VERIZON WIRELESS	UTILITY/VERIZON	41.54
Transmittal Total			60,638.91
Fund Summary:			
Fund 01			60,638.91

Transmittal Number: 24001321-0

PO241043-002	STEVE WEISS MUSIC INC.	*RUSH* MUSIC INSTRUMENTS - 1 O	1,982.51
		RUSH MUSIC INSTRUMENTS - 1 O	
PO242111-001	SAN BDNO CO SUPT OF SCHOOLS	Webinar/Registration/AVID/CLEM	150.00
		Webinar/Registration/AVID/CLEM	
PO242780-001	UNIVERSITY OF REDLANDS	CONFERENCE TO CHARLOTTE HUCK C	400.00
		CONFERENCE TO CHARLOTTE HUCK C	
PO243484-001	OFFICE & ERGONOMIC SOLUTIONS	COPE	995.55
		COPE	
PO243508-001	MT SAC COMMUNITY COLLEGE DIST	5TH GRADE FIELD TRIP/KIMB	440.00
		5TH GRADE FIELD TRIP/KIMB	
PO243717-001	WILLIAM SHULL	OPEN/VIC	245.00
		OPEN/VIC	
PO243778-001	WB MASON CO INC	SPECIAL SERVICES - SPEECH-TONE	364.66
		SPECIAL SERVICES - SPEECH-TONE	
PO243845-001	WEST MUSIC	e/ENRICHMENT MUSIC ORDER	93.15
		e/ENRICHMENT MUSIC ORDER	
PO243845-002	WEST MUSIC	e/ENRICHMENT MUSIC ORDER	435.48
		e/ENRICHMENT MUSIC ORDER	
PO244082-001	SCSBOA	Festival Fees/Band/RHS/SCSBOA	800.00
		Festival Fees/Band/RHS/SCSBOA	
PO244111-001	ULINE	Jumbo Convex Safety Mirrors	783.69
		Jumbo Convex Safety Mirrors	

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Transmittal Number: 24001321-0

Reference	Vendor	Description	Amount
PO244115-001	WONDER WORKSHOP INC	STEM SPLYS/MCKN/C	7,831.19
		STEM SPLYS/MCKN/C	
PO244140-001	SCHOOL LIFE	*SIGNS, MATERIALS, AND BANNERS	124.35
		*SIGNS, MATERIALS, AND BANNERS	
PO244157-001	WB MASON CO INC	SPEC SERV TONER	146.25
		SPEC SERV TONER	
PO244215-001	WORTHINGTON DIRECT	Workbench	3,916.64
		Workbench	
PO244306-001	WAXIE SANITARY SUPPLY	CUST RECYCLING SPYS/CVHS	1,829.72
		CUST RECYCLING SPYS/CVHS	
PO244307-001	WAXIE SANITARY SUPPLY	CUST SPLY/CVHS	377.58
		CUST SPLY/CVHS	
PO244322-001	UNIVERSITY OF REDLANDS	CHARLOTTE HUCK/KNG	470.00
		CHARLOTTE HUCK/KNG	
PO244367-001	WESTERN PSYCHOLOGICAL SERVICES	e/Psych_Kit_Andrea_Mendoza	4,090.33
		e/Psych_Kit_Andrea_Mendoza	
PO244405-001	VARI SALES CORPORATION	SPECIAL SERVICES FURNITURE	250.11
		SPECIAL SERVICES FURNITURE	
PO244420-001	WEST ED	SPEC SERV CONFERENCE.	900.00
		SPEC SERV CONFERENCE.	
Transmittal Total			26,626.21
Fund Summary: Fund 01			26,626.21

Transmittal Number: 24001322-0

PO242906-001	TROTEC LASER INC	Supplemental SPLY/CLEM	44,206.88
		Supplemental SPLY/CLEM	
Transmittal Total			44,206.88
Fund Summary: Fund 01			44,206.88

Transmittal Number: 24001323-0

PO240622-008	HARVEST PRODUCE INC	OPEN PURCHASE ORDER	29,132.70
		OPEN PURCHASE ORDER	
PO240749-008	THE LLOYD PEST	OPEN PURCHASE ORDER	864.00
		OPEN PURCHASE ORDER	
PO240753-010	GOLD STAR FOODS INC	OPEN PURCHASE ORDER	213,813.07
		OPEN PURCHASE ORDER	
PO241749-006	OLD GROVE ORANGE	OPEN PURCHASE ORDER	15,193.00
		OPEN PURCHASE ORDER	

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Transmittal Number: 24001323-0

Transmittal Total 259,002.77

Fund Summary: Fund 13 259,002.77

Transmittal Number: 24001324-0

Reference	Vendor	Description	Amount
PO240753-011	GOLD STAR FOODS INC	OPEN PURCHASE ORDER	327,829.74
		OPEN PURCHASE ORDER	
		Transmittal Total	327,829.74
		Fund Summary: Fund 13	327,829.74

Transmittal Number: 24001325-0

MV240072-001	ARRIAGA, ELIBETH	CONF REQ 7549/DAMAGE/RISK	342.50
		Transmittal Total	342.50
		Fund Summary: Fund 01	342.50

Transmittal Number: 24001326-0 AUDIT

PO240280-029	K & N CLASSICS	OPEN/EQUIP RPR/SRV CTR	4,263.66
		OPEN/EQUIP RPR/SRV CTR	
		Transmittal Total	4,263.66
		Fund Summary: Fund 01	4,263.66

Transmittal Number: 24001326-0

PO240284-081	GRAINGER INC.	OPEN/SPLY/SRV CTR	724.50
PO240284-082	GRAINGER INC.	OPEN/SPLY/SRV CTR	667.72
PO240297-008	HIRSCH PIPE & SUPPLY CO INC	OPEN/SPLY/SRV CTR	659.35
PO240308-009	L & W SUPPLY CORPORATION	OPEN/SPLY/SRV CTR	384.43
PO241205-005	HOME DEPOT CREDIT SERVICES	OPEN/BLDG/SRV CTR	52.16
PO241205-006	HOME DEPOT CREDIT SERVICES	OPEN PO/HOME DEPOT/RHS	42.35
PO243151-001	CABE	OPEN PO/HOME DEPOT/RHS	
		CONFERENCE/KNG	740.00
		CONFERENCE/KNG	

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Reference	Vendor	Description	Amount
PO243420-001	CABE	CONFERENCE	740.00
		CONFERENCE	
PO243549-001	CABE	CABE 2024 CONFERENCE/ RHS	160.00
		CABE 2024 CONFERENCE/ RHS	
PO243551-001	CABE	CABE 2024 CONFERENCE/ RHS	160.00
		CABE 2024 CONFERENCE/ RHS	
PO243575-001	CABE	CABE 2024 CONFERENCE/ RHS	740.00
		CABE 2024 CONFERENCE/ RHS	
PO243576-001	CABE	CABE/EL CONF/CLEM	2,370.00
		CABE/EL CONF/CLEM	
PO243582-001	CDW GOVERNMENT INC	SPEC SERV SITE LIC	133.09
		SPEC SERV SITE LIC	
PO243821-001	APPLE COMPUTER INC	iPAD/REVHS	1,090.41
		iPAD/REVHS	
PO243821-002	APPLE COMPUTER INC	iPAD/REVHS	303.41
		iPAD/REVHS	
PO243821-003	APPLE COMPUTER INC	iPAD/REVHS	129.41
		iPAD/REVHS	
Transmittal Total			9,096.83
Fund Summary: Fund 01			9,096.83

Transmittal Number: 24001327-0

PO240059-007	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/TECH SRV	17.38
		OPEN/SPLY/TECH SRV	
PO240168-036	FLEET SERVICES INC-SAN BERNARD	OPEN/SPLY/TRAN	70.80
		OPEN/SPLY/TRAN	
PO240174-001	COMMUNICATION INNOVATIONS	SPLY/RPR/TRAN	393.68
		SPLY/RPR/TRAN	
PO240230-032	CINTAS CORPORATION #698	OPEN/TRAN	395.03
		OPEN/TRAN	
PO240236-015	EDPO LLC	need email OPEN/PROPANE/TRAN	2,162.68
		need email OPEN/PROPANE/TRAN	
PO240279-054	ANIXTER INC	OPEN/SPLY/SRV CTR	495.78
		OPEN/SPLY/SRV CTR	
PO240279-055	ANIXTER INC	OPEN/SPLY/SRV CTR	150.64
		OPEN/SPLY/SRV CTR	
PO240279-056	ANIXTER INC	OPEN/SPLY/SRV CTR	226.42
		OPEN/SPLY/SRV CTR	
PO240279-057	ANIXTER INC	OPEN/SPLY/SRV CTR	325.26
		OPEN/SPLY/SRV CTR	

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Transmittal Number: 24001327-0

Reference	Vendor	Description	Amount
PO240279-058	ANIXTER INC	OPEN/SPLY/SRV CTR	63.80
PO240279-059	ANIXTER INC	OPEN/SPLY/SRV CTR	1,361.31
PO240284-083	GRAINGER INC.	OPEN/SPLY/SRV CTR	739.73
PO240284-084	GRAINGER INC.	OPEN/SPLY/SRV CTR	22.70
PO240327-157	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	112.57
PO240327-158	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	238.16
PO240568-009	HOME DEPOT CREDIT SERVICES	OPEN/CUST/CVHS	38.00
PO240819-003	BERTRAND MUSIC ENTERPRISES INC	OPEN/CUST/CVHS	967.88
PO241036-003	CUCAS	SPLY/CVHS	202.28
PO243475-001	BOOKS EN MORE	OPEN PO FOOD/ADED/SBC8	102.52
PO244018-001	AIRWAVE COMMUNICATIONS	BOOKS FOR STUDENT INCENTIVES -	197.50
PO244027-001	AARDVARK CLAY & SUPPLY	SFTY/ RADIO BATTERIES/CVHS	1,278.52
PO244035-001	APPLE COMPUTER INC	SFTY/ RADIO BATTERIES/CVHS	150.08
PO244042-001	APPLE COMPUTER INC	e/CVHS/SPLY	1,428.16
PO244042-002	APPLE COMPUTER INC	e/CVHS/SPLY	910.24
PO244042-003	APPLE COMPUTER INC	SPLY/CVHS	129.41
PO244104-001	CDW GOVERNMENT INC	SPLY/CVHS	216.41
PO244117-001	CDW GOVERNMENT INC	Printer_Psych_Elemantry	2,129.44
PO244130-001	APPLE COMPUTER INC	Printer_Psych_Elemantry	194.66
PO244149-001	DEMCO INC	SPEC SERV SITE LIC	129.34
		SPEC SERV SITE LIC	
		TECH SUPP/KIMB	
		TECH SUPP/KIMB	
		e/CRM/LIBRARY/DEMCO 1.1	

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Reference	Vendor	Description	Amount
PO244153-001	CAROLINA BIOLOGICAL SUPPLY	e/CRM/LIBRARY/DEMCO 1.1	
		e/CLASSROOM SUPPLY /AVID	87.17
PO244198-001	B & H PHOTO - VIDEO	e/CLASSROOM SUPPLY /AVID	
		VIC/Audio Visual	300.82
PO244219-001	CDW GOVERNMENT INC	VIC/Audio Visual	
		*VIC/ Audio Visual	198.88
PO244398-001	CINTAS CORPORATION	*VIC/ Audio Visual	
		OPEN SUPPLY/SERVICE CENTER	338.65
PV243164-001	CALIFORNIA DEPT OF EDUCATION	OPEN SUPPLY/SERVICE CENTER	
		2ND QTR, FY 23/27 CD CODE 36-3	2,934.14
Transmittal Total			18,710.04
Fund Summary:			
Fund 01			18,507.76
Fund 11			202.28

Transmittal Number: 24001328-0

PV243165-001	BRANDT, JENNIFER	MILEAGE REIMBURSEMENT	125.47
PV243166-001	BRUCE, MARIA	MILEAGE REIMBURSEMENT	75.39
PV243167-001	CAPRARA, ERYNE	MILEAGE REIMBURSEMENT	19.42
PV243168-001	FRY, CHERYL	MILEAGE REIMBURSEMENT	60.26
PV243169-001	GARCIA, LAURA	MILEAGE REIMBURSEMENT	36.45
PV243170-001	KLAUSNER, PAUL	MILEAGE REIMBURSEMENT	64.22
PV243171-001	BATRES, KELLY	MILEAGE REIMBURSEMENT	97.69
PV243172-001	HOFER, AARIKA	MILEAGE REIMBURSEMENT	24.80
PV243173-001	LOPEZ, CATHLEEN	MILEAGE REIMBURSEMENT	94.96
PV243174-001	MARTINEZ, DANIEL	MILEAGE REIMBURSEMENT	48.86
PV243175-001	MCDONALD, MARY	MILEAGE REIMBURSEMENT	11.28
PV243176-001	MASCHACK, REBECCA	MILEAGE REIMBURSEMENT	21.44
PV243177-001	MIRAMONTES, BARBARA	MILEAGE REIMBURSEMENT	24.80
PV243178-001	NAVARRO, IVETTE	MILEAGE REIMBURSEMENT	79.59
PV243179-001	PRICE, NEIL	MILEAGE REIMBURSEMENT	26.59
PV243180-001	SANCHEZ, BERTA	MILEAGE REIMBURSEMENT	58.50
PV243181-001	VALTIERRA, AMINDA	MILEAGE REIMBURSEMENT	1.88
PV243182-001	VAN HORN, CYNTHIA	MILEAGE REIMBURSEMENT	176.99
PV243183-001	GARCIA, GLORIA	MILEAGE REIMBURSEMENT	116.19
PV243184-001	SMITH, BRIA	MILEAGE REIMBURSEMENT	137.97
PV243187-001	WIERENGA, SAMANTHA	MILEAGE REIMBURSEMENT	13.40
PV243189-001	BADEN, JOY	CONFERENCE REIMBURSEMENT	1,174.00
Transmittal Total			2,490.15

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Transmittal Number: 24001328-0

Fund Summary:	Fund 01	2,463.47
	Fund 13	26.68

Transmittal Number: 24001329-0

Reference	Vendor	Description	Amount
PV243185-001	U S BANK CORPORATE	CALCARD/FRANKLIN	20.55
PV243186-001	U S BANK CORPORATE	CALCARD/MENTONE	25.18
PV243188-001	U S BANK CORPORATE	CALCARD/SUPT	22.69
PV243190-001	U S BANK CORPORATE	CALCARD/ORANGEWOOD	801.88
Transmittal Total			870.30

Fund Summary:	Fund 01	870.30
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Transmittal Number: 24001330-0

PV243191-001	U S BANK CORPORATE	CALCARD/TRANSPORTATION	4,654.60
Transmittal Total			4,654.60

Fund Summary:	Fund 01	4,654.60
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Transmittal Number: 24001331-0

PV243192-001	U S BANK CORPORATE	CALCARD/RHS	2,883.67
Transmittal Total			2,883.67

Fund Summary:	Fund 01	2,883.67
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Transmittal Number: 24001332-0 AUDIT

PO240620-023	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	242.90
PO240620-026	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	68.19
PO240620-029	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	120.36
Transmittal Total			431.45

Fund Summary:	Fund 13	431.45
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Transmittal Number: 24001332-0

PO240620-021	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	312.85
PO240620-022	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	500.29

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Reference	Vendor	Description	Amount
PO240620-024	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	146.71
PO240620-025	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	158.82
PO240620-027	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	172.56
PO240620-028	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	44.54
PO240620-030	ALLIED REFRIGERATION INC	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	116.75
PO240621-006	CUCAS RESTAURANTS INC	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	289.00
PO240750-016	MOBILE FLEET WASH	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	70.00
PO240750-017	MOBILE FLEET WASH	OPEN PURCHASE ORDER	
		OPEN PURCHASE ORDER	70.00
PO241217-008	MEWE INC	SPLY/CNS	
		SPLY/CNS	210.00
PO244320-001	ALLIED REFRIGERATION INC	EQUIP/REPLACEMENT CNS	
		EQUIP/REPLACEMENT CNS	6,510.17
PO244452-001	NUNEZ, FRED	LUNCH ACCT REFUND	
		LUNCH ACCT REFUND	72.35
Transmittal Total			8,674.04
Fund Summary: Fund 13			8,674.04

Transmittal Number: 24001333-0

PV243193-001	MINNESOTA LIFE	BENEFITS/MINNESOTA LIFE	22,695.07
Transmittal Total			22,695.07
Fund Summary: Fund 01			22,695.07

Transmittal Number: 24001334-0 AUDIT

PO241002-008	SGH ARCHITECTS	ARCH/REV POOL	7,125.00
		ARCH/REV POOL	
PO244316-001	PRO PIPE & SUPPLY	EQUIP/PACKINGHOUSE	3,694.11
		EQUIP/PACKINGHOUSE	
Transmittal Total			10,819.11

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Fund Summary:	Fund 01	7,125.00
	Fund 40-9871	3,694.11

Transmittal Number: 24001334-0

Reference	Vendor	Description	Amount
PO244625-001	BEAR VALLEY EXTENSION WATER	WTR SHRS/FACL	4,125.00
		WTR SHRS/FACL	
		Transmittal Total	4,125.00
		Fund Summary:	Fund 01
			4,125.00

Transmittal Number: 24001335-0 AUDIT

PO240039-008	MOUNTAIN VIEW CHILD CARE INC	MOUNTIAN VIEW CHILD CARE / TOT	5,009.00
		MOUNTIAN VIEW CHILD CARE / TOT	
PO240951-075	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	6,608.20
		SPEC SERVICES CONSULTANT AGRE	
PO240951-076	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	11,786.23
		SPEC SERVICES CONSULTANT AGRE	
PO240951-077	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	7,660.02
		SPEC SERVICES CONSULTANT AGRE	
PO240951-078	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	4,441.31
		SPEC SERVICES CONSULTANT AGRE	
PO240951-079	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	6,500.78
		SPEC SERVICES CONSULTANT AGRE	
PO240951-080	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	6,148.70
		SPEC SERVICES CONSULTANT AGRE	
PO240951-081	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	5,725.30
		SPEC SERVICES CONSULTANT AGRE	
PO241590-041	SCOOT EDUCATION INC	SPEC SERV CONSULTANT	(60.00)
		AGREEMENT	
		SPEC SERV CONSULTANT	
		AGREEMENT	
PO241590-042	SCOOT EDUCATION INC	SPEC SERV CONSULTANT	72,867.60
		AGREEMENT	
		SPEC SERV CONSULTANT	
		AGREEMENT	
PO241598-021	RISE INTERPRETING INC	CONSULT/SPE SRV - RISE INTERP	25,384.58
		CONSULT/SPE SRV - RISE INTERP	
PO241598-022	RISE INTERPRETING INC	CONSULT/SPE SRV - RISE INTERP	8,645.00
		CONSULT/SPE SRV - RISE INTERP	
PO241598-023	RISE INTERPRETING INC	CONSULT/SPE SRV - RISE INTERP	10,676.25

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Reference	Vendor	Description	Amount
PO243439-003	ROD TORRES	CONSULT/SPE SRV - RISE INTERP e/CONSULT/STU SVCS SFTY e/CONSULT/STU SVCS SFTY	6,700.00
Transmittal Total			178,092.97
Fund Summary: Fund 01			178,092.97

Transmittal Number: 24001335-0

PO240271-007	SERVPRO	OPEN/SERVICE/SVS CTR	750.00
PO240283-014	GMS ELEVATOR SERVICES	OPEN/SERVICE/SVS CTR OPEN/MAINT/RPR/SRV CTR	686.00
PO240304-009	THE LLOYD PEST	OPEN/MAINT/RPR/SRV CTR OPEN/PEST CONTROL/SRV CTR	6,633.00
PO240305-012	DAN LYMAN CONSTRUCTION INC	OPEN/PEST CONTROL/SRV CTR OPEN/RPR/SRV CTR	592.00
PO240305-013	DAN LYMAN CONSTRUCTION INC	OPEN/RPR/SRV CTR OPEN/RPR/SRV CTR	214.00
PO240390-004	EMERGENCY RESPONSE SYSTEMS INC	OPEN/RPR/SRV CTR OPEN/RPR/SRV CTR	150.00
PO240392-005	ASSURED FIRE SYSTEMS INC	OPEN/RPR/SRV CTR OPEN/RPR/SRV CTR	698.50
PO240553-042	HEEMSTRA SIGNS	OPEN/RPR/SRV CTR OPEN/SPLY/SRV CTR	39.15
PO240553-043	HEEMSTRA SIGNS	OPEN/SPLY/SRV CTR OPEN/SPLY/SRV CTR	48.94
PO240553-044	HEEMSTRA SIGNS	OPEN/SPLY/SRV CTR OPEN/SPLY/SRV CTR	48.94
PO241162-035	HOT DOGGER TOURS INC	OPEN/SPLY/SRV CTR OPEN/FLD TRIP/TRAN	1,893.88
PO241162-036	HOT DOGGER TOURS INC	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	1,893.88
PO241163-094	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	775.60
PO241163-095	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	890.40
PO241163-096	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	1,127.23
PO241163-097	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	1,422.40

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Transmittal Number: 24001335-0

Reference	Vendor	Description	Amount
PO241163-098	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	1,001.00
PO241163-099	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	775.60
PO241163-100	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	711.20
PO241163-101	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN	711.20
PO241166-101	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	790.00
PO241166-102	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,003.65
PO241166-103	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,043.65
PO241166-104	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	895.00
PO241166-105	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,260.00
PO241166-106	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,260.00
PO241166-107	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	865.00
PO241166-108	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,174.90
PO241166-109	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	721.35
PO241169-026	TIME & ALARM SYSTEMS	OPEN/RPR/SRV CTR	275.00
PO241169-027	TIME & ALARM SYSTEMS	OPEN/RPR/SRV CTR	481.25
PO241281-010	SOLIAANT HEALTH	SPEC SERVICE CONTRACT STUDENT	8,079.75
PO241309-005	SANSOM, PETER	CONSULT/SPE SRV LEGAL	122.00
PO241427-001	GUNN PSYCHOLOGICAL SERVICES	CONSULT/SPE SRV - EP PSYCH IEE	5,500.00
PO241445-006	EBONI FREEMAN	WRITING MATERIALS, CONSULTANT	2,142.00
PO241597-027	PRO CARE THERAPY	SPEC SERVICES CONSULTANT AGRE	3,987.50

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Reference	Vendor	Description	Amount
PO241597-028	PRO CARE THERAPY	SPEC SERVICES CONSULTANT AGRE	7,397.50
		SPEC SERVICES CONSULTANT AGRE	
PO241600-009	SAN BERNARDINO COUNTY SHERIFFS	CONSULT/STU SVS	24,027.00
		CONSULT/STU SVS	
PO241710-007	ANOVA FAMILY SERVICES	CONSULTANT> \$5000 CONSULTANT	3,000.00
		CONSULTANT> \$5000 CONSULTANT	
PO241724-040	ALC SCHOOLS LLC	SPECIAL SERVICES TRANSPORTATI	19,349.01
		SPECIAL SERVICES TRANSPORTATI	
PO241724-041	ALC SCHOOLS LLC	SPECIAL SERVICES TRANSPORTATI	2,175.26
		SPECIAL SERVICES TRANSPORTATI	
PO241967-007	WEST COAST ARBORISTS INC	EPO	546.90
		EPO	
PO242020-004	THE LLOYD PEST	OPEN/PEST/DISTRICT WIDE	825.00
		OPEN/PEST/DISTRICT WIDE	
PO242794-008	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	1,457.97
		OPEN / FIELD TRIP / TRAN	
PO242795-007	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	1,446.70
		OPEN / FIELD TRIP / TRAN	
PO243258-001	STONE, MEGAN	CONSULT/HEALTH SERVICE	280.00
		CONSULT/HEALTH SERVICE	
PO243276-002	PRIDE LEARNING CO	CONSULT/SPE SRV - HAI SHA (PRI	630.00
		CONSULT/SPE SRV - HAI SHA (PRI	
PO243411-002	PRIDE LEARNING CO	CONSULT/SPE SRV - HAN SHA (PRI	472.50
		CONSULT/SPE SRV - HAN SHA (PRI	
PO243578-001	ATKINSON ANDELSON LOYA	REGISTRATON FEE	89.00
		REGISTRATON FEE	
PO243705-001	ATKINSON ANDELSON LOYA	SPEC SERV CONFERENCE	159.00
		SPEC SERV CONFERENCE	
PO243705-002	ATKINSON ANDELSON LOYA	SPEC SERV CONFERENCE	159.00
		SPEC SERV CONFERENCE	
PO243710-001	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	666.40
		OPEN / FIELD TRIP / TRAN	
PO243710-002	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	692.91
		OPEN / FIELD TRIP / TRAN	
PO243710-003	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	1,065.40
		OPEN / FIELD TRIP / TRAN	
PO243710-004	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	666.40
		OPEN / FIELD TRIP / TRAN	
PO243710-005	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	772.80
		OPEN / FIELD TRIP / TRAN	

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Reference	Vendor	Description	Amount
PO243710-006	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	677.60
		OPEN / FIELD TRIP / TRAN	
PO243813-001	AH ILLUSIONS INC	ASSEMBLY FOR EEP	550.00
		ASSEMBLY FOR EEP	
PO244564-001	MOBILE ZOO OF SOUTHERN CA INC	ASSEMBLY/ELOP	649.00
		ASSEMBLY/ELOP	
PV243194-001	ALTA LANGUAGE SERVICES INC	CONF REQ 4687/RHS EL TESTING	2,376.00
Transmittal Total			120,795.32
Fund Summary: Fund 01			120,795.32

Transmittal Number: 24001336-0

PO244066-001	SPROUT AND BLOSSOM LLC	FIELD TRIP ON 4/3/24	510.00
		FIELD TRIP ON 4/3/24	
Transmittal Total			510.00
Fund Summary: Fund 01			510.00

Transmittal Number: 24001337-0

PO244439-001	SMG	FEES/ELOP	1,305.00
		FEES/ELOP	
Transmittal Total			1,305.00
Fund Summary: Fund 01			1,305.00

Transmittal Number: 24001338-0

PO244623-001	KIDS REPTILE PARTIES	CONSULT/CRAM/REPTILE PARTY	85.00
		CONSULT/CRAM/REPTILE PARTY	
Transmittal Total			85.00
Fund Summary: Fund 01			85.00

Transmittal Number: 24001339-0

PV243195-001	ANAYA, KIMBERLY	CONFERENCE REIMBURSEMENT	122.65
PV243196-001	CASAS, CHRISSY	CONFERENCE REIMBURSEMENT	20.50
PV243197-001	CASTILLO, ROSIE	CONFERENCE REIMBURSEMENT	121.56
PV243198-001	CORTESE, MELODY	CONFERENCE REIMBURSEMENT	8.84
PV243199-001	FISHER, SARA	CONFERENCE REIMBURSEMENT	201.66
PV243200-001	FONKEN-STOKER, KATE	CONFERENCE REIMBURSEMENT	71.54

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Reference	Vendor	Description	Amount
PV243201-001	GIDCUMB, BECKY	CONFERENCE REIMBURSEMENT	44.44
PV243202-001	GIDCUMB, BECKY	CONFERENCE REIMBURSEMENT	8.78
PV243203-001	GIDCUMB, BECKY	CONFERENCE REIMBURSEMENT	35.37
PV243204-001	GORTON, HANNAH	CONFERENCE REIMBURSEMENT	72.36
PV243205-001	HENRY, JACQUELYN	CONFERENCE REIMBURSEMENT	240.74
PV243206-001	HERNANDEZ, MERCY	CONFERENCE REIMBURSEMENT	195.99
PV243207-001	HORDYNSKI, MELISSA	CONFERENCE REIMBURSEMENT	160.62
PV243208-001	HUSTON, MADELINE	CONFERENCE REIMBURSEMENT	72.36
PV243209-001	JOYE, JEAN	CONFERENCE REIMBURSEMENT	124.66
PV243210-001	MILLER, LAQUINTHIA	CONFERENCE REIMBURSEMENT	121.56
PV243211-001	MONTERO, RUBEN	CONFERENCE REIMBURSEMENT	229.98
PV243212-001	MULDER, FRAN	CONFERENCE REIMBURSEMENT	121.56
PV243213-001	NORRIS, CARLI	CONFERENCE REIMBURSEMENT	86.83
PV243215-001	MARTINEZ, JEFF	CONFERENCE REIMBURSEMENT	267.56
PV243216-001	OTIS, COURTNEY	CONFERENCE REIMBURSEMENT	174.05
PV243217-001	SARPY, NICOLE	CONFERENCE REIMBURSEMENT	261.73
PV243218-001	STEINHAUS, NICOLE	CONFERENCE REIMBURSEMENT	28.51
PV243219-001	LUNA, BLANCA	CONFERENCE REIMBURSEMENT	164.53
PV243220-001	LIESS, TANDI	CONFERENCE REIMBURSEMENT	9.65
PV243221-001	THOMAS, ERICA	CONFERENCE REIMBURSEMENT	8.84
PV243222-001	TORRES, AMANDA	CONFERENCE REIMBURSEMENT	8.84
PV243223-001	UNDERWOOD, AMBER	CONFERENCE REIMBURSEMENT	8.84
PV243224-001	WRAY, JEFFREY	CONFERENCE REIMBURSEMENT	8.65
PV243225-001	ZUNIGA, ALEXIS	CONFERENCE REIMBURSEMENT	160.62
PV243226-001	RIBAYA, MARY	CONFERENCE REIMBURSEMENT	11.25
PV243227-001	ORTIZ, JUAN	CONFERENCE REIMBURSEMENT	238.45
PV243228-001	PANTYA, WENDY	CONFERENCE REIMBURSEMENT	63.70
Transmittal Total			3,477.22

Fund Summary: Fund 01 3,477.22

Transmittal Number: 24001340-0

PV243229-001	COMADENA, SEAN	SPOUSE MEDICAL REIMBURSEMENT	499.97
Transmittal Total			499.97

Fund Summary: Fund 01 499.97

Transmittal Number: 24001341-0

PO244622-001	GREEN SPOT FARM	**RUSD** FIELD TRIP/MCKN/C	480.00
			RUSD FIELD TRIP/MCKN/C

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Transmittal Number: 24001341-0

Transmittal Total 480.00

Fund Summary: Fund 01 480.00

Transmittal Number: 24001342-0

Reference	Vendor	Description	Amount
PO244657-001	CONNER, DAVID	CONSULT/CVHS	2,500.00
		CONSULT/CVHS	

Transmittal Total 2,500.00

Fund Summary: Fund 01 2,500.00

Transmittal Number: 24001343-0

PV243230-001	U S BANK CORPORATE	CALCARD/SUPT OFFICE	522.01
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Transmittal Total 522.01

Fund Summary: Fund 01 522.01

Transmittal Number: 24001344-0

CM240095-001	U S BANK CORPORATE	CALCARD/MENTONE	(188.72)
PV243231-001	U S BANK CORPORATE	CALCARD/MENTONE	867.94

Transmittal Total 679.22

Fund Summary: Fund 01 679.22

Transmittal Number: 24001345-0

PV243232-001	U S BANK CORPORATE	CALCARD/KINGSBURY	59.88
PV243233-001	U S BANK CORPORATE	CALCARD/KIMBERLY	235.00
PV243234-001	U S BANK CORPORATE	CALCARD/MARIPOSA	83.65
PV243235-001	U S BANK CORPORATE	CALCARD/HIGHLAND GROVE	231.41

Transmittal Total 609.94

Fund Summary: Fund 01 609.94

Transmittal Number: 24001346-0

PO244666-001	HAPPY CAMPER CREAMERY INC	FOOD/CLEM	315.00
		FOOD/CLEM	

Transmittal Total 315.00

Fund Summary: Fund 01 315.00

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Transmittal Number: 24001347-0 AUDIT

Reference	Vendor	Description	Amount
PO242646-002	WAKECO INC	BLDG IMP/DO	36,100.00
		BLDG IMP/DO	
Transmittal Total			36,100.00
Fund Summary: Fund 01			36,100.00

Transmittal Number: 24001348-0

PV243236-001	FRONTIER	UTILITY/FRONTIER	116.86
PV243237-001	FRONTIER	UTILITY/FRONTIER	38.32
PV243238-001	FRONTIER	UTILITY/FRONTIER	80.98
PV243239-001	FRONTIER	UTILITY/FRONTIER	804.55
PV243240-001	FRONTIER	UTILITY/FRONTIER	557.08
Transmittal Total			1,597.79
Fund Summary: Fund 01			1,597.79

Transmittal Number: 24001349-0

PO240748-016	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	3,933.48
		OPEN PURCHASE ORDER	
PO243988-001	ULINE	SPLY/CNS	835.16
		SPLY/CNS	
Transmittal Total			4,768.64
Fund Summary: Fund 13			4,768.64

Transmittal Number: 24001350-0

PO244090-001	THE LEW EDWARDS GROUP	AGREEMENT/ BUSN	6,500.00
		AGREEMENT/ BUSN	
Transmittal Total			6,500.00
Fund Summary: Fund 01			6,500.00

Transmittal Number: 24001351-0

PO244090-002	THE LEW EDWARDS GROUP	AGREEMENT/ BUSN	13,000.00
		AGREEMENT/ BUSN	
Transmittal Total			13,000.00
Fund Summary: Fund 01			13,000.00

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Transmittal Number: 24001352-0 AUDIT

Reference	Vendor	Description	Amount
PV243243-001	DIAMOND ENVIRONMENTAL SERVICES	CONIRMING REQ-RESTROOM RENTAL	1,482.13
Transmittal Total			1,482.13
Fund Summary: Fund 01			1,482.13

Transmittal Number: 24001352-0

PO240244-013	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
PO240244-014	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
PO240244-015	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
PO240244-016	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
PO240244-017	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
PO240244-018	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
PO240244-019	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
PO240244-020	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
PO240244-021	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
PO240244-022	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
PO243574-001	GREAT LAKES SPORTS	SPPLY/MSSN	496.40
PO244136-001	CREATIVE MATHEMATICS	CRAFTON ELOP	37.13
PV243241-001	DIAMOND ENVIRONMENTAL SERVICES	CONIRMING REQ-RESTROOM RENTAL	590.92
PV243242-001	DIAMOND ENVIRONMENTAL SERVICES	CONIRMING REQ-RESTROOM RENTAL	1,482.13
PV243244-001	DIAMOND ENVIRONMENTAL SERVICES	CONIRMING REQ-RESTROOM RENTAL	77.11
PV243245-001	DIAMOND ENVIRONMENTAL SERVICES	CONIRMING REQ-RESTROOM RENTAL	28.63
PV243246-001	DIAMOND ENVIRONMENTAL SERVICES	CONIRMING REQ-RESTROOM RENTAL	82.72
PV243247-001	DIAMOND ENVIRONMENTAL SERVICES	CONIRMING REQ-RESTROOM RENTAL	49.10
PV243248-001	DIAMOND ENVIRONMENTAL SERVICES	CONIRMING REQ-RESTROOM RENTAL	49.10
PV243249-001	MICHEL, HEIDI	CONIRMING REQ-FEES	17.07
PV243250-001	CITY OF FONTANA	CONIRMING REQ- CRAFTON FEES	588.00
PV243251-001	NICOLAS LEE JUDSON	CONIRMING REQ-MISC SUPP	611.48

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Reference	Vendor	Description	Amount
PV243252-001	NAVES, MARIA FERNANDA	CONG REQ-OFFICE SUPPLIES	204.00
PV243253-001	HOME DEPOT CREDIT SERVICES	CCONIRMING REQ-HOME DEPOT	4,643.63
PV243254-001	SPARGO, JORDYN	CONIRMING REQ-SITE LICENCE	99.00
PV243255-001	LORENTZ, LORALEE	CONIRMING REQ-FEES	99.00
PV243256-001	CHRISTOPHERSON, LINDSEY	CONIRMING REQ-CONFERENCE	103.00
PV243257-001	NORRIS, CARLI	CONIRMING REQ-MISC SUPP	45.64
PV243258-001	NORRIS, CARLI	CONIRMING REQ-MISC SUPP	69.56
PV243259-001	NORRIS, CARLI	CONIRMING REQ-MISC SUPP	121.70
PV243260-001	NORRIS, CARLI	CONIRMING REQ-FOOD	37.07
Transmittal Total			9,932.39

Fund Summary: Fund 01 9,932.39

Transmittal Number: 24001353-0 AUDIT

PO240252-009	NUCKLES OIL COMPANY INC	OPEN/FUEL/TRAN	14,226.30
		OPEN/FUEL/TRAN	
Transmittal Total			14,226.30

Fund Summary: Fund 01 14,226.30

Transmittal Number: 24001353-0

PO240006-017	MOBILE FLEET WASH	OPEN/MOBILE WASH/ TECH SVCS	56.00
		OPEN/MOBILE WASH/ TECH SVCS	
PO240061-008	CBE	SPLY/REPRO	2,888.25
		SPLY/REPRO	
PO240123-005	RESCUESTAT LLC	Open Purchase Order for AED Su	288.00
		Open Purchase Order for AED Su	
PO240165-170	NAPA AUTO PARTS	OPEN/PARTS/TRAN	88.39
		OPEN/PARTS/TRAN	
PO240165-171	NAPA AUTO PARTS	OPEN/PARTS/TRAN	88.39
		OPEN/PARTS/TRAN	
PO240165-172	NAPA AUTO PARTS	OPEN/PARTS/TRAN	69.84
		OPEN/PARTS/TRAN	
PO240165-173	NAPA AUTO PARTS	OPEN/PARTS/TRAN	238.70
		OPEN/PARTS/TRAN	
PO240165-174	NAPA AUTO PARTS	OPEN/PARTS/TRAN	36.15
		OPEN/PARTS/TRAN	
PO240165-175	NAPA AUTO PARTS	OPEN/PARTS/TRAN	21.49
		OPEN/PARTS/TRAN	
PO240171-008	SPARKLETTS	OPEN/BTL WTR SRV/TRAN	328.50

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Reference	Vendor	Description	Amount
PO240234-025	FRANKLIN TRUCK PARTS INC	OPEN/BTL WTR SRV/TRAN	
		OPEN/SPLY/TRAN	313.40
PO240236-016	EDPO LLC	OPEN/SPLY/TRAN	
		need email OPEN/PROPANE/TRAN	1,865.16
		need email OPEN/PROPANE/TRAN	
PO240239-034	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	20.00
		OPEN/RPR/PARTS/TRAN	
PO240239-035	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	90.85
		OPEN/RPR/PARTS/TRAN	
PO240239-036	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	650.14
		OPEN/RPR/PARTS/TRAN	
PO240239-037	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	189.68
		OPEN/RPR/PARTS/TRAN	
PO240240-009	QUALITY POWER INC	OPEN/SPLY/LBR/TRAN	587.24
		OPEN/SPLY/LBR/TRAN	
PO240244-023	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
		OPEN/SVC/TRAN	
PO240244-024	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
		OPEN/SVC/TRAN	
PO240244-025	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
		OPEN/SVC/TRAN	
PO240244-026	REDLANDS SMOG STOP	OPEN/SVC/TRAN	40.00
		OPEN/SVC/TRAN	
PO240246-010	SAFETY-KLEEN SYSTEMS INC	SVC/HAZ WASTE/TRAN	234.36
		SVC/HAZ WASTE/TRAN	
PO240246-011	SAFETY-KLEEN SYSTEMS INC	SVC/HAZ WASTE/TRAN	574.35
		SVC/HAZ WASTE/TRAN	
PO240266-010	WALTERS WHOLESALE ELECTRIC CO	OPEN/SPLY/SRV CTR	136.15
		OPEN/SPLY/SRV CTR	
PO240273-013	TURF STAR	OPEN/SPLY/SVS CTR	831.82
		OPEN/SPLY/SVS CTR	
PO240273-014	TURF STAR	OPEN/SPLY/SVS CTR	832.10
		OPEN/SPLY/SVS CTR	
PO240273-015	TURF STAR	OPEN/SPLY/SVS CTR	986.76
		OPEN/SPLY/SVS CTR	
PO240273-016	TURF STAR	OPEN/SPLY/SVS CTR	1,036.67
		OPEN/SPLY/SVS CTR	
PO240276-063	SITEONE LANDSCAPE SUPPLY	OPEN/SPLY/SRV CTR	70.71
		OPEN/SPLY/SRV CTR	
PO240276-064	SITEONE LANDSCAPE SUPPLY	OPEN/SPLY/SRV CTR	640.14

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PO240276-065	SITEONE LANDSCAPE SUPPLY	OPEN/SPLY/SRV CTR	151.64
PO240276-066	SITEONE LANDSCAPE SUPPLY	OPEN/SPLY/SRV CTR	356.72
PO240276-067	SITEONE LANDSCAPE SUPPLY	OPEN/SPLY/SRV CTR	300.19
PO240276-068	SITEONE LANDSCAPE SUPPLY	OPEN/SPLY/SRV CTR	28.60
PO240277-046	OREILLY AUTO PARTS	OPEN/SPLY/SRV CTR	281.03
PO240277-047	OREILLY AUTO PARTS	OPEN/SPLY/SRV CTR	215.03
PO240279-060	ANIXTER INC	OPEN/SPLY/SRV CTR	2,116.71
PO240279-061	ANIXTER INC	OPEN/SPLY/SRV CTR	700.40
PO240289-064	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	482.75
PO240289-065	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	1,438.19
PO240289-066	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	104.70
PO240289-067	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	190.02
PO240289-068	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	410.10
PO240289-069	PRO PIPE & SUPPLY	OPEN/SPLY/SRV CTR	253.30
PO240302-028	PIONEER CHEMICAL CO INC	OPEN/CUST/SRV CTR	328.28
PO240309-014	MONTGOMERY HARDWARE CO INC	OPEN/SPLY/SRV CTR	674.83
PO240312-022	PLUMBMASTER INC	OPEN/SPLY/SRV CTR	230.81
PO240315-037	ALLIED REFRIGERATION INC	OPEN/SPLY/SRV CTR	178.01
PO240316-027	BEST GOLF CARTS INC	OPEN/SPLY/RPR/SRV CTR	489.79
PO240320-013	TRANE U S INC	OPEN/SPLY/EQUIP/SRV CTR	1,037.37

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Reference	Vendor	Description	Amount
PO240320-014	TRANE U S INC	OPEN/SPLY/EQUIP/SRV CTR	
		OPEN/SPLY/EQUIP/SRV CTR	1,051.37
PO240359-007	MACGUYZ	OPEN/SPLY/EQUIP/SRV CTR	
		SPECIAL SERVICES - OPEN PO -	120.66
		SPECIAL SERVICES - OPEN PO -	
PO240425-014	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT/HUM RES	1,008.24
		OPEN/INLAND PRESORT/HUM RES	
PO240425-015	INLAND PRESORT AND MAILING SRV	OPEN/INLAND PRESORT/HUM RES	624.88
		OPEN/INLAND PRESORT/HUM RES	
PO240594-007	REDLANDS COMM HOSPITAL INC	OPEN/TB TESTING/HUM RES	360.00
		OPEN/TB TESTING/HUM RES	
PO240782-010	AUTOHAUS INLAND INC	OPEN/SERVICE AND REPAIR/SVS CT	193.58
		OPEN/SERVICE AND REPAIR/SVS CT	
PO240782-011	AUTOHAUS INLAND INC	OPEN/SERVICE AND REPAIR/SVS CT	2,033.63
		OPEN/SERVICE AND REPAIR/SVS CT	
PO240782-012	AUTOHAUS INLAND INC	OPEN/SERVICE AND REPAIR/SVS CT	896.10
		OPEN/SERVICE AND REPAIR/SVS CT	
PO241143-002	SUNSHINE GROWERS	OPEN P.O for plant science	146.54
		OPEN P.O for plant science	
PO241211-007	COUNTY OF SAN BERNARDINO	SFTY/ RAIDIO MAINT	2,036.04
		SFTY/ RAIDIO MAINT	
PO242343-004	BARNES AND NOBLE	OPEN PO / CRAFTON BOOKS	54.74
		OPEN PO / CRAFTON BOOKS	
PO243595-001	ABC SCHOOL EQUIPMENT INC	OPEN/SPLY/SVS CTR	2,016.62
		OPEN/SPLY/SVS CTR	
Transmittal Total			33,834.11
Fund Summary: Fund 01			33,834.11

Transmittal Number: 24001354-0 AUDIT

PO244594-001	BGA DESIGN & CONSTRUCTION LLC	SITE IMP/PACKINGHOUSE	14,300.00
		SITE IMP/PACKINGHOUSE	
Transmittal Total			14,300.00
Fund Summary: Fund 40-9871			14,300.00

Transmittal Number: 24001355-0 AUDIT

PO240413-008	LARRY JACINTO FARMING INC	FEES/FACL	6,844.38
		FEES/FACL	
Transmittal Total			6,844.38

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Transmittal Number: 24001355-0 AUDIT

Fund Summary: Fund 01 6,844.38

Transmittal Number: 24001355-0

Reference	Vendor	Description	Amount
PO240529-023	HARBOTTLE LAW GROUP APC	LEGAL FEES/CLAIMS/RISK MANAGEM	1,696.00
		LEGAL FEES/CLAIMS/RISK MANAGEM	
		Transmittal Total	1,696.00

Fund Summary: Fund 01 1,696.00

Transmittal Number: 24001356-0

PO243673-001	FOLLETT CONTENT SOLUTIONS LLC	CLASSROOM BOOKS	428.11
		CLASSROOM BOOKS	
PO243673-002	FOLLETT CONTENT SOLUTIONS LLC	CLASSROOM BOOKS	792.22
		CLASSROOM BOOKS	
PO243868-003	FOLLETT CONTENT SOLUTIONS LLC	VIC/SPLY/MADERO	818.67
		VIC/SPLY/MADERO	
PO243868-004	FOLLETT CONTENT SOLUTIONS LLC	VIC/SPLY/MADERO	36.83
		VIC/SPLY/MADERO	
PO243885-002	FOLLETT CONTENT SOLUTIONS LLC	VIC/BOOKS/Yates	313.48
		VIC/BOOKS/Yates	
PO243885-003	FOLLETT CONTENT SOLUTIONS LLC	VIC/BOOKS/Yates	9.99
		VIC/BOOKS/Yates	
PO243886-001	FOLLETT CONTENT SOLUTIONS LLC	VIC/BOOKS/JRR	695.43
		VIC/BOOKS/JRR	
PO243887-002	FOLLETT CONTENT SOLUTIONS LLC	VIC/BOOKS/MARIN	173.31
		VIC/BOOKS/MARIN	
PO243887-003	FOLLETT CONTENT SOLUTIONS LLC	VIC/BOOKS/MARIN	18.31
		VIC/BOOKS/MARIN	
PO243895-001	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	1,934.10
		BOOKS	
PO243895-002	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	525.35
		BOOKS	
PO243898-001	FOLLETT CONTENT SOLUTIONS LLC	VIC/BOOK/FICK	775.25
		VIC/BOOK/FICK	
PO243898-002	FOLLETT CONTENT SOLUTIONS LLC	VIC/BOOK/FICK	72.50
		VIC/BOOK/FICK	
PO244129-001	FOLLETT CONTENT SOLUTIONS LLC	BOOKS/SPLY/CLEM	210.98
		BOOKS/SPLY/CLEM	
		Transmittal Total	6,804.53

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Transmittal Number: 24001356-0

Fund Summary: Fund 01 6,804.53

Transmittal Number: 24001357-0 AUDIT

Reference	Vendor	Description	Amount
PV243261-001	U S BANK CORPORATE	CALCARD/SERVICE CENTER	1,742.78
Transmittal Total			1,742.78

Fund Summary: Fund 01 1,742.78

Transmittal Number: 24001358-0 AUDIT

PO240753-012	GOLD STAR FOODS INC	OPEN PURCHASE ORDER	319,003.99
		OPEN PURCHASE ORDER	
Transmittal Total			319,003.99

Fund Summary: Fund 13 319,003.99

Transmittal Number: 24001358-0

PO240751-008	WIDO PIZZA INC	OPEN PURCHASE ORDER	6,147.00
		OPEN PURCHASE ORDER	
Transmittal Total			6,147.00

Fund Summary: Fund 13 6,147.00

Transmittal Number: 24001359-0

PV243263-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	4,038.00
PV243264-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	1,475.58
PV243265-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	3,197.97
PV243266-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	15,144.77
PV243267-001	FRONTIER	UTILITY/FRONTIER	73.87
PV243268-001	VERIZON BUSINESS	UTILITY/FRONTIER	5.61
PV243269-001	VERIZON BUSINESS	UTILITY/FRONTIER	16.82
PV243270-001	VERIZON BUSINESS	UTILITY/FRONTIER	16.82
PV243271-001	VERIZON BUSINESS	UTILITY/FRONTIER	43.11
Transmittal Total			24,012.55

Fund Summary: Fund 01 24,012.55

Transmittal Number: 24001360-0

PO243805-001	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK	913.01
		OPEN PO FOR LIBRARY BOOKS/FRK	

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Reference	Vendor	Description	Amount
PO243846-001	FOLLETT CONTENT SOLUTIONS LLC	BOOKS/MSSN	2,176.10
		BOOKS/MSSN	
PO243925-001	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/LUG/C	2,344.93
		LIBRARY BOOKS/LUG/C	
PO243927-001	FOLLETT CONTENT SOLUTIONS LLC	MOORE/LIBRARY	1,513.44
		MOORE/LIBRARY	
PO243928-001	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	252.08
		OPEN PO FOR LIBRARY BOOKS/FRK/	
PO244002-001	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	15.00
		OPEN PO FOR LIBRARY BOOKS/FRK/	
PO244002-002	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	380.75
		OPEN PO FOR LIBRARY BOOKS/FRK/	
PO244003-001	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	230.77
		OPEN PO FOR LIBRARY BOOKS/FRK/	
PO244006-001	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	314.48
		OPEN PO FOR LIBRARY BOOKS/FRK/	
PO244009-001	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	273.63
		OPEN PO FOR LIBRARY BOOKS/FRK/	
PO244017-001	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	220.71
		OPEN PO FOR LIBRARY BOOKS/FRK/	
PO244024-001	FOLLETT CONTENT SOLUTIONS LLC	OPEN PO FOR LIBRARY BOOKS/FRK/	464.57
		OPEN PO FOR LIBRARY BOOKS/FRK/	
PO244099-001	FOLLETT CONTENT SOLUTIONS LLC	MOORE/LIBRARY	356.13
		MOORE/LIBRARY	
PO244099-002	FOLLETT CONTENT SOLUTIONS LLC	MOORE/LIBRARY	113.49
		MOORE/LIBRARY	
PO244100-001	FOLLETT CONTENT SOLUTIONS LLC	MOORE/LIBRARY	88.32
		MOORE/LIBRARY	
Transmittal Total			9,657.41
Fund Summary: Fund 01			9,657.41

Transmittal Number: 24001361-0

PV243272-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR&R	801.26
PV243273-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR&R	1,178.45
PV243274-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR&R	1,062.95
PV243275-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR&R	1,200.82
PV243276-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR&R	1,062.95
PV243277-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR&R	1,798.96
PV243278-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR&R	1,054.58

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Reference	Vendor	Description	Amount
PV243279-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR&R	3,909.77
PV243280-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR&R	2,972.06
PV243281-001	CR&R ENVIRONMENTAL SERVICES	UTILITIES/CR&R	1,491.23
Transmittal Total			16,533.03

Fund Summary:	Fund 01	16,533.03
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Transmittal Number: 24001362-0

PV243282-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,677.07
PV243284-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	3,835.26
PV243285-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,084.86
PV243286-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,475.76
PV243287-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	955.47
PV243288-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,327.11
PV243289-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,261.17
PV243290-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	658.16
PV243291-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	844.78
PV243292-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	658.16
Transmittal Total			15,777.80

Fund Summary:	Fund 01	15,777.80
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Transmittal Number: 24001363-0

PV243293-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,677.07
PV243294-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	368.62
PV243295-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	3,351.33
PV243296-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	658.16
PV243297-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	801.46
PV243298-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	908.94
PV243299-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,062.95
PV243300-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,459.37
PV243301-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	2,781.69
PV243302-001	CR&R ENVIRONMENTAL SERVICES	UTILITY/CR & R	1,062.95
Transmittal Total			15,132.54

Fund Summary:	Fund 01	15,132.54
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Transmittal Number: 24001364-0 AUDIT

PO240951-082	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	6,947.92
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Reference	Vendor	Description	Amount
PO240951-083	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	4,256.25
PO240951-084	AUTISM LEARNING PARTNERS LLC	SPEC SERVICES CONSULTANT AGRE	6,924.31
PO241590-043	SCOOT EDUCATION INC	SPEC SERV CONSULTANT AGREEMENT	89,865.63
PO242100-045	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	10,390.00
PO242100-046	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	9,632.75
PO242100-047	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	6,401.25
PO242100-048	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	11,953.75
PO242100-049	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	4,276.25
PO242100-050	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	13,389.00
PO242100-051	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	191.50
PO242100-052	BEHAVIORAL AUTISM	SPEC SERV CONSULT/BAT	1,927.45
PO242487-008	SOLIAANT HEALTH	SPEC SERV AGREEMENT PARAS	41,490.35
PO242487-009	SOLIAANT HEALTH	SPEC SERV AGREEMENT PARAS	41,435.35
PO242488-009	SOLIAANT HEALTH	SPEC SERV CONSULTANT AGREEMENT	18,350.29
Transmittal Total			267,432.05
Fund Summary: Fund 01			267,432.05
PO241597-029	PRO CARE THERAPY	SPEC SERVICES CONSULTANT AGRE	3,190.00

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Transmittal Number: 24001364-0

Transmittal Total 3,190.00

Fund Summary: Fund 01 3,190.00

Transmittal Number: 24001365-0

Reference	Vendor	Description	Amount
PO240053-002	OFFICE & ERGONOMIC SOLUTIONS	VIC/FURNITURE/OFFICE	3,113.52
		VIC/FURNITURE/OFFICE	
PO240064-007	SOUTHERN CALIFORNIA NEWS GROUP	ADVERTISING/PURC	2,078.00
		ADVERTISING/PURC	
PO240796-002	PANERA BREAD	OPEN PURCHASE ORDER/CLEM	274.84
		OPEN PURCHASE ORDER/CLEM	
PO241128-001	PANERA BREAD	OPEN PURCHASE ORDER FOR	133.58
		PANERA	
		OPEN PURCHASE ORDER FOR	
		PANERA	
PO241295-008	LANGUAGE LINE SERVICES	OPEN/FEES/CAT	1,937.69
		OPEN/FEES/CAT	
PO241758-007	READY REFRESH BY NESTLE	OPEN/WATER SERVICE/VICTORIA PR	118.26
		OPEN/WATER SERVICE/VICTORIA PR	
PO243532-001	LIVING DESERT WILDLIFE	FEES/HIGH GRV	1,415.65
		FEES/HIGH GRV	
PO243637-001	TEACHER CREATED RESOURCES	EL SPLY/HIGH GRV	2,350.73
		EL SPLY/HIGH GRV	
PO243825-001	LIVING DESERT WILDLIFE	2ND FIELD TRIP/KIMB	1,455.60
		2ND FIELD TRIP/KIMB	
PO244049-001	MAGNATAG	*COPE-instructional materials	1,710.58
		*COPE-instructional materials	
PO244061-001	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES EEP AFT	1,163.31
		INSTRUCTIONAL SUPPLIES EEP AFT	
PO244105-001	LAMINATION DEPOT	LAMINATION ROLLS	1,406.27
		LAMINATION ROLLS	
PO244118-001	LAKESHORE LEARNING MATERIALS	Water Table	357.79
		Water Table	
PO244138-001	LAKESHORE LEARNING MATERIALS	MISC INSTRUCTIONAL	74.17
		MISC INSTRUCTIONAL	
PO244170-001	MARCH FIELD AIR MUSEUM	RUSH - FIELD TRIP	795.00
		RUSH - FIELD TRIP	
PO244179-001	LECTURA INC	VIC/Books for EL Family Progra	2,566.50
		VIC/Books for EL Family Progra	
PO244186-001	LAKESHORE LEARNING MATERIALS	SPLY/ELOP	37.42

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Reference	Vendor	Description	Amount
PO244242-001	MONOPRICE INC	SPLY/ELOP NON-TAG COMP. EQUIP/ADED/SBC8	227.59
PO244263-001	PANERA BREAD	NON-TAG COMP. EQUIP/ADED/SBC8 OPEN PURCHASE ORDER	259.63
PO244285-001	GRASSROOTS WORKSHOPS	OPEN PURCHASE ORDER AV/WORKSHOP (self-paced)	345.00
PO244334-001	MONOPRICE INC	AV/WORKSHOP (self-paced) CRM/STUDENT HEADPHONES SPSA 2.	1,408.31
		CRM/STUDENT HEADPHONES SPSA 2.	
		Transmittal Total	23,229.44
		Fund Summary:	
		Fund 01	22,883.59
		Fund 11	227.59
		Fund 12	118.26

Transmittal Number: 24001366-0 AUDIT

PO241426-032	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - PROF TUTORS	1,665.00
PO242507-008	LINDAMOOD BELL LEARNING	CONSULT/SPE SRV - PROF TUTORS CONSULT/SPE SRV (AC LMB)	5,329.50
PO242654-006	PIONEER HEALTHCARE SERVICES	CONSULT/SPE SRV (AC LMB) SPEC SERV SLP CONSULTANT AGREE	13,340.00
PO243412-001	RAMPART SECURITY SOLUTIONS INC	SPEC SERV SLP CONSULTANT AGREE SERV AGRMNT / SAFETY CAM MAINT	3,750.00
		SERV AGRMNT / SAFETY CAM MAINT	
		Transmittal Total	24,084.50
		Fund Summary:	
		Fund 01	24,084.50

Transmittal Number: 24001366-0

PO240135-004	PAGEL PLUMBING INC	OPEN/SVS & REPAIRS/HVAC	833.00
PO240135-005	PAGEL PLUMBING INC	OPEN/SVS & REPAIRS/HVAC OPEN/SVS & REPAIRS/HVAC	1,587.00
PO240553-045	HEEMSTRA SIGNS	OPEN/SVS & REPAIRS/HVAC OPEN/SPLY/SRV CTR	498.75
PO240553-046	HEEMSTRA SIGNS	OPEN/SPLY/SRV CTR OPEN/SPLY/SRV CTR	138.66
PO240554-039	HOUR GLASS & MIRROR	OPEN/SPLY/SRV CTR OPEN/REPAIR/SVS CTR	690.00
PO240554-040	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	175.00

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Reference	Vendor	Description	Amount
PO240554-041	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	414.00
PO240554-042	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR	537.83
PO240719-010	PARADIGM HEALTHCARE SERVICES	FEES	1,000.00
PO240786-043	HCI SYSTEMS INC	OPEN/RPR/SRV CTR	1,238.75
PO240786-044	HCI SYSTEMS INC	OPEN/RPR/SRV CTR	1,121.38
PO240786-045	HCI SYSTEMS INC	OPEN/RPR/SRV CTR	847.99
PO240786-046	HCI SYSTEMS INC	OPEN/RPR/SRV CTR	7,265.00
PO240786-047	HCI SYSTEMS INC	OPEN/RPR/SRV CTR	785.50
PO240786-048	HCI SYSTEMS INC	OPEN/RPR/SRV CTR	514.26
PO241426-030	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - PROF TUTORS	990.00
PO241426-031	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - PROF TUTORS	360.00
PO241426-033	PROFESSIONAL TUTORS OF AMERICA	CONSULT/SPE SRV - PROF TUTORS	360.00
PO241636-007	INTERQUEST GROUP INC	CONSULT/STU SRV/K9	4,960.00
PO242294-001	MAYA LAMBERT	CONSULTANT/ELOP/MISSION	308.33
PO242896-004	MINDFULNESS IN MOTION INC	SPEC SERV CONSULTANT AGREEMENT	11,252.50
PO243652-001	MOBILE ED PRODUCTIONS INC	ELOP/ON CAMPUS FT/KNG	1,495.00
PO244453-001	JUAN DOMINGUEZ	CONSULTANT AGREEMENT/CLEM	900.00
PO244709-001	GOOD, FRANCIS	CONSULT/CVHS	450.00
PO244730-001	REMIND101 INC	SOFTWARE PROVIDER/ADED/SBC8	2,904.00

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Reference	Vendor	Description	Amount
		SOFTWARE PROVIDER/ADED/SBC8	
		Transmittal Total	41,626.95
		Fund Summary:	
		Fund 01	38,722.95
		Fund 11	2,904.00

Transmittal Number: 24001367-0

PO244763-001	THREE OAKS OUTDOOR SCIENCE	CRM/SDC SCIENCE CAMP	720.00
		CRM/SDC SCIENCE CAMP	
		Transmittal Total	720.00
		Fund Summary:	
		Fund 01	720.00

Transmittal Number: 24001368-0 AUDIT

PO240534-046	TREMCO	OPEN/RPR/SRV CTR	2,288.00
		OPEN/RPR/SRV CTR	
PO240534-047	TREMCO	OPEN/RPR/SRV CTR	524.70
		OPEN/RPR/SRV CTR	
PO240534-048	TREMCO	OPEN/RPR/SRV CTR	1,352.00
		OPEN/RPR/SRV CTR	
PO240534-049	TREMCO	OPEN/RPR/SRV CTR	892.05
		OPEN/RPR/SRV CTR	
PO240534-050	TREMCO	OPEN/RPR/SRV CTR	896.70
		OPEN/RPR/SRV CTR	
PO240534-051	TREMCO	OPEN/RPR/SRV CTR	372.00
		OPEN/RPR/SRV CTR	
PO240534-052	TREMCO	OPEN/RPR/SRV CTR	1,165.24
		OPEN/RPR/SRV CTR	
PO240534-053	TREMCO	OPEN/RPR/SRV CTR	898.48
		OPEN/RPR/SRV CTR	
PO240534-054	TREMCO	OPEN/RPR/SRV CTR	924.83
		OPEN/RPR/SRV CTR	
PO240534-055	TREMCO	OPEN/RPR/SRV CTR	915.95
		OPEN/RPR/SRV CTR	
PO240534-056	TREMCO	OPEN/RPR/SRV CTR	720.08
		OPEN/RPR/SRV CTR	
PO240534-057	TREMCO	OPEN/RPR/SRV CTR	537.32
		OPEN/RPR/SRV CTR	
PO240534-058	TREMCO	OPEN/RPR/SRV CTR	507.95
		OPEN/RPR/SRV CTR	

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Reference	Vendor	Description	Amount
PO240534-059	TREMCO	OPEN/RPR/SRV CTR	728.90
		OPEN/RPR/SRV CTR	
PO240534-060	TREMCO	OPEN/RPR/SRV CTR	1,826.30
		OPEN/RPR/SRV CTR	
PO240534-061	TREMCO	OPEN/RPR/SRV CTR	838.64
		OPEN/RPR/SRV CTR	
PO240534-063	TREMCO	OPEN/RPR/SRV CTR	1,905.74
		OPEN/RPR/SRV CTR	
Transmittal Total			17,294.88
Fund Summary: Fund 01			17,294.88

Transmittal Number: 24001368-0

PO240139-008	SOUTHERN CALIFORNIA GAS CO	OPEN/CNG/TRAN	14,557.29
		OPEN/CNG/TRAN	
PO240271-008	SERVPRO	OPEN/SERVICE/SVS CTR	16,976.53
		OPEN/SERVICE/SVS CTR	
PO242631-001	SOUTHERN CALIFORNIA WEST	OPEN/REPAIRS/SVS CTR	3,265.00
		OPEN/REPAIRS/SVS CTR	
PO242631-002	SOUTHERN CALIFORNIA WEST	OPEN/REPAIRS/SVS CTR	508.75
		OPEN/REPAIRS/SVS CTR	
PO242631-003	SOUTHERN CALIFORNIA WEST	OPEN/REPAIRS/SVS CTR	198.75
		OPEN/REPAIRS/SVS CTR	
PO242631-004	SOUTHERN CALIFORNIA WEST	OPEN/REPAIRS/SVS CTR	1,066.37
		OPEN/REPAIRS/SVS CTR	
Transmittal Total			36,572.69
Fund Summary: Fund 01			36,572.69

Transmittal Number: 24001369-0 AUDIT

PO240747-060	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	8,397.20
		OPEN PURCHASE ORDER	
PO240747-064	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	18,573.63
		OPEN PURCHASE ORDER	
Transmittal Total			26,970.83
Fund Summary: Fund 13			26,970.83

Transmittal Number: 24001369-0

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Reference	Vendor	Description	Amount
PO240747-058	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	402.00
PO240747-059	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	(832.10)
PO240747-061	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	(1,997.04)
PO240747-062	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	6,454.08
PO240747-063	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	116.52
PO240747-065	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	1,349.05
PO240747-066	IMPERIAL BAG & PAPER CO LLC	OPEN PURCHASE ORDER	(1,349.05)
		Transmittal Total	4,143.46
	Fund Summary:	Fund 13	4,143.46

Transmittal Number: 24001370-0 AUDIT

PO243034-003	ALPHA FACILITIES SOLUTIONS	AGREEMENT /BUSN	58,040.36
		AGREEMENT /BUSN	
		Transmittal Total	58,040.36
	Fund Summary:	Fund 01	58,040.36

Transmittal Number: 24001370-0

PO241161-017	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	9,250.00
PO241161-018	AVALON TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	986.00
PO241167-041	STA WEST REGION	OPEN/FLD TRIP/TRAN	610.85
PO241167-042	STA WEST REGION	OPEN/FLD TRIP/TRAN	610.85
PO241167-043	STA WEST REGION	OPEN/FLD TRIP/TRAN	919.60
PO241167-044	STA WEST REGION	OPEN/FLD TRIP/TRAN	1,394.60
PO241167-045	STA WEST REGION	OPEN/FLD TRIP/TRAN	610.85

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Transmittal Number: 24001370-0

Transmittal Total 14,382.75

Fund Summary: Fund 01 14,382.75

Transmittal Number: 24001371-0

Reference	Vendor	Description	Amount
PO240623-009	HOLLANDIA DAIRY	OPEN PURCHASE ORDER.	102,683.58
		OPEN PURCHASE ORDER.	
Transmittal Total			102,683.58

Fund Summary: Fund 13 102,683.58

Transmittal Number: 24001372-0 AUDIT

PO240983-008	WAKECO INC	BLDG IMP/DO/COVD	155,556.79
		BLDG IMP/DO/COVD	
Transmittal Total			155,556.79

Fund Summary: Fund 01 155,556.79

Transmittal Number: 24001373-0 AUDIT

PO241202-008	WAKECO INC	BLDG IMP/RDA/DO	179,193.47
		BLDG IMP/RDA/DO	
Transmittal Total			179,193.47

Fund Summary: Fund 01 179,193.47

Transmittal Number: 24001374-0 AUDIT

PO244705-001	COLBI TECHNOLOGIES INC	SITE LIC FEES/FACL	10,000.00
		SITE LIC FEES/FACL	
Transmittal Total			10,000.00

Fund Summary: Fund 01 7,500.00
 Fund 25-9812 2,500.00

Transmittal Number: 24001374-0

PO244949-001	REDLANDS WATER COMPANY	WTR SHRS/FACIL	3,717.50
		WTR SHRS/FACIL	
Transmittal Total			3,717.50

Fund Summary: Fund 01 3,717.50

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Transmittal Number: 24001375-0 AUDIT

Reference	Vendor	Description	Amount
PO243200-003	PCH ARCHITECTS INC	ARCH/WRHS/RDA	33,843.75
		ARCH/WRHS/RDA	
Transmittal Total			33,843.75
Fund Summary:			
	Fund 01		0.00
	Fund 40-9871		33,843.75

Transmittal Number: 24001376-0 AUDIT

PO240998-010	PCH ARCHITECTS INC	ARCH/STAD	16,491.65
		ARCH/STAD	
Transmittal Total			16,491.65
Fund Summary:			
	Fund 25-9812		16,491.65

Transmittal Number: 24001377-0

PO240999-008	PCH ARCHITECTS INC	COVD/ARCH/DO	3,217.05
		COVD/ARCH/DO	
Transmittal Total			3,217.05
Fund Summary:			
	Fund 01		3,217.05

Transmittal Number: 24001378-0

PV243304-001	U S BANK CORPORATE	CALCARD/VICTORIA	240.53
Transmittal Total			240.53
Fund Summary:			
	Fund 01		240.53

Transmittal Number: 24001379-0

PV243305-001	AUL 3121 TRUST	BENEFITS/AUL 3121 TRUST	17,206.85
Transmittal Total			17,206.85
Fund Summary:			
	Fund 01		15,937.41
	Fund 12		96.40
	Fund 13		1,173.04

Transmittal Number: 24001380-0

PV243306-001	U S BANK CORPORATE	CALCARD/CATEGORICALS	4,661.65
Transmittal Total			4,661.65

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Transmittal Number: 24001380-0

Fund Summary: Fund 01 4,661.65

Transmittal Number: 24001381-0

Reference	Vendor	Description	Amount
PV243307-001	U S BANK CORPORATE	CALCARD/BEATTIE	2,534.78
Transmittal Total			2,534.78

Fund Summary: Fund 01 2,534.78

Transmittal Number: 24001382-0

PO240072-010	PROTECTED INSURANCE PROGRAM	FEES W/C SUSP ACCT / RISK	336,231.67
PO240523-002	MURCHISON & CUMMING. LLP	FEES W/C SUSP ACCT / RISK	
		OPEN/CLAIMS/RSK MGMT	1,621.50
		OPEN/CLAIMS/RSK MGMT	
PV243308-001	MINNESOTA LIFE	BENEFITS/MINNESOTA LIFE	44,901.69
Transmittal Total			382,754.86

Fund Summary: Fund 01 382,754.86

Transmittal Number: 24001383-0 AUDIT

PO240280-030	K & N CLASSICS	OPEN/EQUIP RPR/SRV CTR	940.93
PO240280-031	K & N CLASSICS	OPEN/EQUIP RPR/SRV CTR	
		OPEN/EQUIP RPR/SRV CTR	3,415.32
		OPEN/EQUIP RPR/SRV CTR	
PO240280-032	K & N CLASSICS	OPEN/EQUIP RPR/SRV CTR	760.81
		OPEN/EQUIP RPR/SRV CTR	
PO243894-001	DELL MARKETING LP	emailed/LAPTOPS FOR TEACHERS	4,348.36
		emailed/LAPTOPS FOR TEACHERS	
PO243943-001	AIRWAVE COMMUNICATIONS	RADIOS/MSSN	824.61
		RADIOS/MSSN	
PO244172-001	DELL MARKETING LP	COMPUTER EQUIPMENT/BLINE/HUM R	1,768.49
		COMPUTER EQUIPMENT/BLINE/HUM R	
PO244190-001	AIRWAVE COMMUNICATIONS	RHS/ RADIO BATTERIES	728.00
		RHS/ RADIO BATTERIES	
PO244207-001	DELL MARKETING LP	TAGGABLE/CRM/TECH	4,710.32
		TAGGABLE/CRM/TECH	
PO244226-001	AIRWAVE COMMUNICATIONS	COPE-SAFETY RAFIO	1,602.57
		COPE-SAFETY RAFIO	
PO244246-001	DELL MARKETING LP	COPE-DELL COMPUTERS	5,912.43
		COPE-DELL COMPUTERS	
PO244293-001	DELL MARKETING LP	DOCK FOR COMPUTER	201.17

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Transmittal Number: 24001383-0 AUDIT

Reference	Vendor	Description	Amount
		DOCK FOR COMPUTER	
		Transmittal Total	25,213.01
		Fund Summary: Fund 01	25,213.01

Transmittal Number: 24001383-0

PO240046-036	KELLY PAPER CO	OPEN/REPRO	1,209.83
		OPEN/REPRO	
PO240046-037	KELLY PAPER CO	OPEN/REPRO	2,523.55
		OPEN/REPRO	
PO240176-099	A-Z BUS SALES INC	OPEN/RPR/SPLY/TRAN	50.30
		OPEN/RPR/SPLY/TRAN	
PO240234-026	FRANKLIN TRUCK PARTS INC	OPEN/SPLY/TRAN	904.12
		OPEN/SPLY/TRAN	
PO240239-038	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	235.83
		OPEN/RPR/PARTS/TRAN	
PO240239-039	GARY'S VIKING AUTO	OPEN/RPR/PARTS/TRAN	95.34
		OPEN/RPR/PARTS/TRAN	
PO240264-015	CAMERON WELDING SUPPLY	OPEN/SPLY/CVHS POOL	306.87
		OPEN/SPLY/CVHS POOL	
PO240309-015	MONTGOMERY HARDWARE CO INC	OPEN/SPLY/SRV CTR	500.00
		OPEN/SPLY/SRV CTR	
PO240309-016	MONTGOMERY HARDWARE CO INC	OPEN/SPLY/SRV CTR	935.40
		OPEN/SPLY/SRV CTR	
PO240309-017	MONTGOMERY HARDWARE CO INC	OPEN/SPLY/SRV CTR	185.83
		OPEN/SPLY/SRV CTR	
PO240327-159	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	402.15
		OPEN/SPLY/SRV CTR	
PO240327-160	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	155.09
		OPEN/SPLY/SRV CTR	
PO240327-161	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	1.36
		OPEN/SPLY/SRV CTR	
PO240327-162	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	614.23
		OPEN/SPLY/SRV CTR	
PO240327-163	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	894.35
		OPEN/SPLY/SRV CTR	
PO240327-164	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	191.64
		OPEN/SPLY/SRV CTR	
PO240327-165	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	211.87
		OPEN/SPLY/SRV CTR	

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Reference	Vendor	Description	Amount
PO240327-166	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	268.55
PO240327-167	HOME DEPOT CREDIT SERVICES	OPEN/SPLY/SRV CTR	112.47
PO240328-030	LOWE'S	OPEN/SPLY/SRV CTR	35.04
PO240475-003	COSTCO	SPEC SERV OPEN PO MOD SEV -N2Y	330.36
PO240595-015	GARNER HOLT EDUCATION	OPEN PO/BEATTIE	221.80
PO240596-011	GARNER HOLT EDUCATION	OPEN PO/CLEMENT	49.94
PO240789-004	BERTRAND MUSIC ENTERPRISES INC	SPLY/CVHS	204.45
PO240830-005	COSTCO	OPEN PURCHASE ORDER/ CLEM	371.17
PO243746-001	CDW GOVERNMENT INC	NON TAGG COMP EQUIPT / TECH SE	2,679.98
PO243874-001	BOOKS EN MORE	PD BOOK/KIMB	1,758.27
PO244019-001	COASTAL ENTERPRISES	PBIS Incentives	490.68
PO244020-001	AZTEC TECHNOLOGY CORP	EPO	1,390.00
PO244085-001	BOOKS EN MORE	CRM/5TH GRADE BOOK ORDER PART	164.53
PO244089-001	BOOKS EN MORE	CRM/5TH GRADE BOOK ORDER PT 2	71.79
PO244155-001	EDGEWOOD PRESS INC	CUB FOLDERS/KIMB	856.00
PO244203-001	DICK BLICK ART MATERIALS	e/CLASSROOM SUPPLIES/ ORWD	50.96
PO244229-001	CDW GOVERNMENT INC	*COMPUTER EQUIPMENT/ADED/SBC8	533.44
PO244234-001	GERALD R WALKER	FEES / TRAN	115.00
PO244238-001	DEMCO INC	e/MISC ED SUPPLIES	40.16
PO244248-001	CDW GOVERNMENT INC	PRINTER	792.45

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Reference	Vendor	Description	Amount
PO244252-001	DEMCO INC	e/AV/SPLY/LIBRARY	145.14
PO244260-001	CDW GOVERNMENT INC	e/AV/SPLY/LIBRARY	
		OFFICE SUPPLIES/ADED/SBC8	671.19
PO244297-001	DELPHIN COMPUTER SUPPLY	OFFICE SUPPLIES/ADED/SBC8	
		TONER INK CARTRIDGES FOR TEACH	715.85
PO244364-001	APPLE COMPUTER INC	TONER INK CARTRIDGES FOR TEACH	
		SPECIAL SERVICES TECHNOLOGY	329.16
PO244369-001	DELPHIN COMPUTER SUPPLY	SPECIAL SERVICES TECHNOLOGY	
		*SRVC CNTR/ TONERS	301.46
PO244531-001	CINTAS CORPORATION #698	*SRVC CNTR/ TONERS	
		OPEN SUPPLY ORDER/UNIFORMS	870.86
		OPEN SUPPLY ORDER/UNIFORMS	
Transmittal Total			22,988.46
Fund Summary:			
	Fund 01		21,783.83
	Fund 11		1,204.63

Transmittal Number: 24001384-0 AUDIT

PO244195-001	ARROW RESTAURANT EQUIPMENT	TAG EQUIP/CNS	3,734.50
PO244302-001	ARROW RESTAURANT EQUIPMENT	TAG EQUIP/CNS	
		EQUIP/CNS	6,477.20
		EQUIP/CNS	
Transmittal Total			10,211.70
Fund Summary:			
	Fund 13		10,211.70

Transmittal Number: 24001384-0

PO243543-001	GRAINGER INC.	SPLY/CNS	101.65
PO244882-001	FOOD SAFETY SYSTEMS	SPLY/CNS	
		OPEN PURCHASE ORDER	9,655.00
		OPEN PURCHASE ORDER	
Transmittal Total			9,756.65
Fund Summary:			
	Fund 13		9,756.65

Transmittal Number: 24001385-0

PV243309-001	MINNESOTA LIFE	BENEFITS/MINNESOTA LIFE	22,421.51
Transmittal Total			22,421.51

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Transmittal Number: 24001385-0

Fund Summary: Fund 01 22,421.51

Transmittal Number: 24001386-0 AUDIT

Reference	Vendor	Description	Amount
PO240748-017	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	2,109.60
		OPEN PURCHASE ORDER	
		Transmittal Total	2,109.60

Fund Summary: Fund 13 2,109.60

Transmittal Number: 24001386-0

PO240748-018	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	9,689.96
		OPEN PURCHASE ORDER	
PO240748-019	FORM PLASTICS COMPANY	OPEN PURCHASE ORDER	(105.48)
		OPEN PURCHASE ORDER	
		Transmittal Total	9,584.48

Fund Summary: Fund 13 9,584.48

Transmittal Number: 24001387-0

PV243310-001	U S BANK CORPORATE	CALCARD/PURCHASING	9,224.50
		Transmittal Total	9,224.50

Fund Summary: Fund 01 9,224.50

Transmittal Number: 24001388-0 AUDIT

PV243311-001	U S BANK CORPORATE	CALCARD/PURCHASING	13,667.67
		Transmittal Total	13,667.67

Fund Summary: Fund 01 13,667.67

Transmittal Number: 24001389-0

PO242944-001	DALKE & SONS CONSTRUCTION INC.	BLDG IMP/FRANKLIN/FDSV	3,554.90
		BLDG IMP/FRANKLIN/FDSV	
		Transmittal Total	3,554.90

Fund Summary: Fund 01 3,554.90

Transmittal Number: 24001390-0

PO244984-001	CRAFTON WATER COMPANY	WTR SHRS/FACIL	3,850.00
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Transmittal Number: 24001390-0

Reference	Vendor	Description	Amount
		WTR SHRS/FACIL	
		Transmittal Total	3,850.00
		Fund Summary: Fund 01	3,850.00

Transmittal Number: 24001391-0

PV243312-001	DELTA DENTAL OF CALIFORNIA	BENEFITS/DELTA DENTAL	15,972.29
PV243313-001	REEP FOR BENEFITS/ANTHEM BLUE	BENEFITS/ANTHEM	845,524.66
PV243314-001	REEP FOR BENEFITS/KAISER	BENEFITS/KAISER	1,303,718.49
PV243315-001	REEP FOR BENEFITS/CATILIZE	BENEFITS/KAISER	3,750.00
PV243316-001	EAP INC	BENEFITS/EAP/CLC	3,180.00
PV243317-001	CICCS	BENEFITS/EAP/CLC	234,238.15
		Transmittal Total	2,406,383.59
		Fund Summary: Fund 01	2,406,383.59

Transmittal Number: 24001392-0 AUDIT

PO241590-044	SCOOT EDUCATION INC	SPEC SERV CONSULTANT	86,040.00
		AGREEMENT	
		SPEC SERV CONSULTANT	
		AGREEMENT	
		Transmittal Total	86,040.00
		Fund Summary: Fund 01	86,040.00

Transmittal Number: 24001393-0 AUDIT

PO241724-042	ALC SCHOOLS LLC	SPECIAL SERVICES TRANSPORTATI	19,768.11
		SPECIAL SERVICES TRANSPORTATI	
		Transmittal Total	19,768.11
		Fund Summary: Fund 01	19,768.11

Transmittal Number: 24001394-0

PO241724-043	ALC SCHOOLS LLC	SPECIAL SERVICES TRANSPORTATI	19,771.53
		SPECIAL SERVICES TRANSPORTATI	
		Transmittal Total	19,771.53
		Fund Summary: Fund 01	19,771.53

Transmittal Number: 24001395-0 AUDIT

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Reference	Vendor	Description	Amount
PO240055-007	BOYS & GIRLS CLUBS OF GREATER	CONSULTANT AGREEMENT OVER \$500	126,148.52
		CONSULTANT AGREEMENT OVER \$500	
		Transmittal Total	126,148.52
		Fund Summary: Fund 01	126,148.52

Transmittal Number: 24001396-0

PO241264-001	DAN LYMAN CONSTRUCTION INC	HIGHLAND GROVE/SPOE ACCESS CON	9,111.09
		HIGHLAND GROVE/SPOE ACCESS CON	
		Transmittal Total	9,111.09
		Fund Summary: Fund 01	9,111.09

Transmittal Number: 24001397-0

PO242268-001	DAN LYMAN CONSTRUCTION INC	DISTRICT WIDE/CHANGE OUT INTER	40,771.20
		DISTRICT WIDE/CHANGE OUT INTER	
		Transmittal Total	40,771.20
		Fund Summary: Fund 01	40,771.20

Transmittal Number: 24001398-0 AUDIT

PO241166-110	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	850.00
		OPEN/FLD TRIP/TRAN	
PO241166-111	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,212.50
		OPEN/FLD TRIP/TRAN	
PO241166-112	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,212.50
		OPEN/FLD TRIP/TRAN	
PO241166-113	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	595.00
		OPEN/FLD TRIP/TRAN	
PO241166-114	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	1,087.60
		OPEN/FLD TRIP/TRAN	
PO241166-115	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	751.15
		OPEN/FLD TRIP/TRAN	
PO241166-116	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	685.00
		OPEN/FLD TRIP/TRAN	
PO241166-117	VISSER BUS SERVICES INC	OPEN/FLD TRIP/TRAN	756.35
		OPEN/FLD TRIP/TRAN	
PO241597-030	NEW DIRECTION SOLUTIONS LLC	SPEC SERVICES CONSULTANT AGRE	7,177.50
		SPEC SERVICES CONSULTANT AGRE	

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Reference	Vendor	Description	Amount
PO242054-007	ACTIVE EDUCATION	CONSULTANT/ELOP	5,765.00
		CONSULTANT/ELOP	
PO242326-002	BURNHAM BENEFITS INSURANCE	CONSULTANT / AGREEMENT / BUSN	14,000.00
		CONSULTANT / AGREEMENT / BUSN	
PO242465-005	RYAN RAINBOLT	CONSULTANT/ELOP	16,969.48
		CONSULTANT/ELOP	
PO242752-055	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	5,118.75
		SPECIAL SERVICES CONSULTANT A	
PO242752-057	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	4,421.25
		SPECIAL SERVICES CONSULTANT A	
PO242752-058	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	3,330.00
		SPECIAL SERVICES CONSULTANT A	
PO242752-059	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	5,242.50
		SPECIAL SERVICES CONSULTANT A	
PO242752-060	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	4,320.00
		SPECIAL SERVICES CONSULTANT A	
PO242752-061	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	5,220.00
		SPECIAL SERVICES CONSULTANT A	
PO242752-062	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	5,152.50
		SPECIAL SERVICES CONSULTANT A	
PO242752-063	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	4,308.75
		SPECIAL SERVICES CONSULTANT A	
PO242752-064	EVERY SPECIAL CHILD LLC	SPECIAL SERVICES CONSULTANT A	562.50
		SPECIAL SERVICES CONSULTANT A	
PO242794-009	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	1,211.81
		OPEN / FIELD TRIP / TRAN	
PO242794-010	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	1,386.90
		OPEN / FIELD TRIP / TRAN	
PO242794-011	INLAND EMPIRE STAGES LTD	OPEN / FIELD TRIP / TRAN	1,530.94
		OPEN / FIELD TRIP / TRAN	
PO244039-001	CASEY EQUIPMENT RENTAL	REV WELLNESS CENTER - DEMO	8,695.00
		REV WELLNESS CENTER - DEMO	
Transmittal Total			101,562.98

Fund Summary: Fund 01 101,562.98

Transmittal Number: 24001398-0

PO240269-009	ROBERT JOHNSON CONSTRUCTION	OPEN/REPAIR/SVS CTR	7,828.00
		OPEN/REPAIR/SVS CTR	
PO240374-018	ATKINSON ANDELSON LOYA	LEGAL SER/DO	12,370.32

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Reference	Vendor	Description	Amount
PO240390-005	EMERGENCY RESPONSE SYSTEMS INC	LEGAL SER/DO OPEN/RPR/SRV CTR	150.00
PO240393-007	ASSURED FIRE SYSTEMS INC	OPEN/RPR/SRV CTR OPEN/RPR/SRV CTR	937.50
PO240393-008	ASSURED FIRE SYSTEMS INC	OPEN/RPR/SRV CTR OPEN/RPR/SRV CTR	774.88
PO240534-064	WEATHERPROOFING TECHNOLOGIES	OPEN/RPR/SRV CTR OPEN/RPR/SRV CTR	1,249.05
PO240534-065	WEATHERPROOFING TECHNOLOGIES	OPEN/RPR/SRV CTR OPEN/RPR/SRV CTR	2,250.38
PO240553-047	HEEMSTRA SIGNS	OPEN/SPLY/SRV CTR OPEN/SPLY/SRV CTR	45.68
PO240553-048	HEEMSTRA SIGNS	OPEN/SPLY/SRV CTR OPEN/SPLY/SRV CTR	277.31
PO240554-043	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR OPEN/REPAIR/SVS CTR	1,895.00
PO240554-044	HOUR GLASS & MIRROR	OPEN/REPAIR/SVS CTR OPEN/REPAIR/SVS CTR	899.00
PO240722-007	CALIFORNIA PUMPING	OPEN/HAZ DISP/SVS CTR OPEN/HAZ DISP/SVS CTR	930.00
PO240766-010	DIANE CRANELY CONSULTING LLC	CONSULT AGREEMENT / BUSN CONSULT AGREEMENT / BUSN	2,167.76
PO241162-037	HOT DOGGER TOURS INC	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	1,299.50
PO241162-038	HOT DOGGER TOURS INC	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	1,389.90
PO241162-039	HOT DOGGER TOURS INC	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	1,389.90
PO241163-102	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	872.20
PO241163-103	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	3,412.98
PO241163-104	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	711.20
PO241163-105	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	1,221.02
PO241163-106	STARKS ENTERPRISES	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	2,622.82
PO241164-015	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN OPEN/FLD TRIP/TRAN	960.83

BEST NET CONSORTIUM
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 Board of Trustees Meeting 04/09/2024

49 Redlands Unified School District

Fiscal Year: 2024

Transmittal Number: 24001398-0

Reference	Vendor	Description	Amount
PO241164-016	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	920.00
PO241164-017	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	960.83
PO241164-018	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,042.48
PO241164-019	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,042.48
PO241164-020	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,001.65
PO241164-021	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	935.76
PO241164-022	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,409.90
PO241164-023	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,164.95
PO241164-024	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	1,654.85
PO241164-025	AEROCOACH TRANSPORTATION LLC	OPEN/FLD TRIP/TRAN	960.83
PO241168-034	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	3,360.00
PO241168-035	H & L CHARTER CO INC	OPEN/FLD TRIP/TRAN	995.00
PO241406-001	KICKS TO LEARN	CONSULTING AGREEMENT	2,800.00
PO241724-044	ALC SCHOOLS LLC	SPECIAL SERVICES TRANSPORTATI	655.97
PO242653-005	GALAXY SPEECH CARE LLC	SPEC SERV CONSULTANT AGREEMEN	10,440.00
PO242785-006	BEST LIMOUSINES & TRANSPORTATI	OPEN / FIELD TRIP / TRAN	1,731.62
PO242785-007	BEST LIMOUSINES & TRANSPORTATI	OPEN / FIELD TRIP / TRAN	1,450.00
PO242785-009	BEST LIMOUSINES & TRANSPORTATI	OPEN / FIELD TRIP / TRAN	2,100.38
PO242785-010	BEST LIMOUSINES & TRANSPORTATI	OPEN / FIELD TRIP / TRAN	2,216.10
PO242795-008	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	1,949.90

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 Board of Trustees Meeting 04/09/2024

49 Redlands Unified School District

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Transmittal Number: 24001398-0

Reference	Vendor	Description	Amount
PO242795-009	GARY CARDIFF ENTERPRISES INC	OPEN / FIELD TRIP / TRAN	
		OPEN / FIELD TRIP / TRAN	2,012.80
PO243073-009	MANUEL ALEJANDRO GONZALEZ	OPEN / FIELD TRIP / TRAN	
		OPEN/REPAIRS/SRVC CNTR	900.00
PO243073-010	MANUEL ALEJANDRO GONZALEZ	OPEN/REPAIRS/SRVC CNTR	
		OPEN/REPAIRS/SRVC CNTR	11,600.00
PO243534-003	MOBILE ED PRODUCTIONS INC	ASSEMBLY/MISSON/ELOP	1,395.00
PO243710-008	STEPHENS TRANSPORTATION	ASSEMBLY/MISSON/ELOP	
		OPEN / FIELD TRIP / TRAN	666.40
PO243710-009	STEPHENS TRANSPORTATION	OPEN / FIELD TRIP / TRAN	
		OPEN / FIELD TRIP / TRAN	666.40
PO243946-001	CALIFORNIA WEEKLY EXPLORER INC	OPEN / FIELD TRIP / TRAN	
		CRM/4TH GRADE WALK THROUGH	882.99
PO243946-002	CALIFORNIA WEEKLY EXPLORER INC	CRM/4TH GRADE WALK THROUGH	
		CRM/4TH GRADE WALK THROUGH	522.99
PV243318-001	ALLIED REFRIGERATION INC	CRM/4TH GRADE WALK THROUGH	
PV243319-001	ALLIED REFRIGERATION INC	SERVICE CENTER/OPEN/REPLACEMEN	276.83
PV243320-001	SCHOLASTIC INC	SERVICE CENTER/OPEN/REPLACEMEN	51.63
		PROF DEV/REPLACEMENT CHECK	2,999.00
Transmittal Total			106,421.97
Fund Summary: Fund 01			106,421.97

Transmittal Number: 24001399-0

PV243321-001	DEPARTMENT OF THE TREASURY	TAX PERIOD 9/30/2023	9,831.02
Transmittal Total			9,831.02
Fund Summary: Fund 01			9,831.02

Transmittal Number: 24001400-0

PO245017-001	DIVISION OF STATE ARCHITECT	DSA FEES/RHS	500.00
		DSA FEES/RHS	
Transmittal Total			500.00
Fund Summary: Fund 01			500.00

Transmittal Number: 24001401-0

PO240524-009	MCCUNE & HARBER LLP	OPEN PO/CLAIMS/LEGAL FEES/RISK	593.55
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Transmittal Number: 24001401-0

Reference	Vendor	Description	Amount
PV243322-001	DEMARIA LAW FIRM APC	OPEN PO/CLAIMS/LEGAL FEES/RISK	
PV243323-001	MERCURY INSURANCE	CONF REQ 8604/FEES/RISK	1,501.00
		CONF REQ 7896/FEES/RISK	3,982.93
		Transmittal Total	6,077.48

Fund Summary: Fund 01 6,077.48

Transmittal Number: 24001402-0

CM240096-001	OFFICE DEPOT	OFFICE SPLY	(48.93)
PO243358-001	OFFICE DEPOT	RUSH - toners/LUG	163.32
		RUSH - toners/LUG	
PO243755-003	OFFICE DEPOT	OFFICE SUPPLY	643.55
		OFFICE SUPPLY	
PO243755-004	OFFICE DEPOT	OFFICE SUPPLY	98.95
		OFFICE SUPPLY	
PO243755-005	OFFICE DEPOT	OFFICE SUPPLY	(98.95)
		OFFICE SUPPLY	
PO243755-006	OFFICE DEPOT	OFFICE SUPPLY	(190.99)
		OFFICE SUPPLY	
PO244277-001	OFFICE DEPOT	RCSS STUDENT SUPPLIES	264.93
		RCSS STUDENT SUPPLIES	
PO244277-002	OFFICE DEPOT	RCSS STUDENT SUPPLIES	80.67
		RCSS STUDENT SUPPLIES	
PO244343-001	OFFICE DEPOT	STEAM SUPPLIES	72.58
		STEAM SUPPLIES	
PO244343-002	OFFICE DEPOT	STEAM SUPPLIES	29.87
		STEAM SUPPLIES	
PO244343-003	OFFICE DEPOT	STEAM SUPPLIES	9.23
		STEAM SUPPLIES	
PO244380-001	OFFICE DEPOT	VIC/SPLY/AVID	106.59
		VIC/SPLY/AVID	
PO244462-001	OFFICE DEPOT	Filing Cabinet/ELOP	104.39
		Filing Cabinet/ELOP	
PO244474-001	OFFICE DEPOT	Office Supplies	73.84
		Office Supplies	
		Transmittal Total	1,309.05

Fund Summary: Fund 01 1,309.05

Transmittal Number: 24001403-0

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Transmittal Number: 24001403-0

Reference	Vendor	Description	Amount
PO240997-006	SCHOOL FACILITY CONSULTANTS	CONSULT/FACL	98.75
		CONSULT/FACL	
Transmittal Total			98.75
Fund Summary: Fund 25-9812			98.75

Transmittal Number: 24001404-0

CM240097-001	U S BANK CORPORATE	CALCARD/ED SERVICES/PROF DEV	(59.21)
PV243324-001	U S BANK CORPORATE	CALCARD/ED SERVICES/PROF DEV	489.67
PV243325-001	U S BANK CORPORATE	CALCARD/INST TECH	281.66
PV243326-001	U S BANK CORPORATE	CALCARD/ED SERVICES	315.22
Transmittal Total			1,027.34
Fund Summary: Fund 01			1,027.34

Transmittal Number: 24001405-0

PO244276-001	OFFICE DEPOT	PD SUPPLIES/PD/ACCOUNTABILITY	238.04
		PD SUPPLIES/PD/ACCOUNTABILITY	
PO244276-002	OFFICE DEPOT	PD SUPPLIES/PD/ACCOUNTABILITY	28.46
		PD SUPPLIES/PD/ACCOUNTABILITY	
PO244381-001	OFFICE DEPOT	VIC/SPLY/AVID	87.14
		VIC/SPLY/AVID	
PO244381-002	OFFICE DEPOT	VIC/SPLY/AVID	21.09
		VIC/SPLY/AVID	
PO244518-001	OFFICE DEPOT	LAC OFFICE SUPPLIES	43.62
		LAC OFFICE SUPPLIES	
PO244518-002	OFFICE DEPOT	LAC OFFICE SUPPLIES	196.85
		LAC OFFICE SUPPLIES	
PO244520-001	OFFICE DEPOT	Office supplies	27.31
		Office supplies	
PO244520-002	OFFICE DEPOT	Office supplies	63.68
		Office supplies	
PO244520-003	OFFICE DEPOT	Office supplies	151.59
		Office supplies	
PO244520-004	OFFICE DEPOT	Office supplies	11.23
		Office supplies	
PO244534-001	OFFICE DEPOT	Copy of MISC INSTRUCTIONAL	587.64
		Copy of MISC INSTRUCTIONAL	
PO244534-002	OFFICE DEPOT	Copy of MISC INSTRUCTIONAL	55.20
		Copy of MISC INSTRUCTIONAL	

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Transmittal Number: 24001405-0

Reference	Vendor	Description	Amount
PO244534-003	OFFICE DEPOT	Copy of MISC INSTRUCTIONAL	674.02
		Copy of MISC INSTRUCTIONAL	
PO244534-004	OFFICE DEPOT	Copy of MISC INSTRUCTIONAL	205.50
		Copy of MISC INSTRUCTIONAL	
Transmittal Total			2,391.37
Fund Summary: Fund 01			2,391.37

Transmittal Number: 24001406-0

PV243327-001	U S BANK CORPORATE	CALCARD/PURCHASING	1,799.84
PV243328-001	U S BANK CORPORATE	CALCARD/PURCHASING	775.42
Transmittal Total			2,575.26
Fund Summary: Fund 01			2,575.26

Transmittal Number: 24001407-0

PV243329-001	U S BANK CORPORATE	CALCARD/TECH SERVICES	2,017.76
Transmittal Total			2,017.76
Fund Summary: Fund 01			2,017.76

Transmittal Number: 24001408-0

PV243330-001	U S BANK CORPORATE	CALCARD/ED SERVICES	1,050.00
Transmittal Total			1,050.00
Fund Summary: Fund 01			1,050.00

Transmittal Number: 24001409-0 AUDIT

PO244175-001	DELL MARKETING LP	SRVC CNTR/COMPUTER MONITOR/NIC	1,648.74
		SRVC CNTR/COMPUTER MONITOR/NIC	
PO244363-001	DELL MARKETING LP	STUDENT CHROMEBOOKS	9,117.01
		STUDENT CHROMEBOOKS	
Transmittal Total			10,765.75
Fund Summary: Fund 01			10,765.75

Transmittal Number: 24001409-0

PO243120-001	CDW GOVERNMENT INC	NONTAG FURNITURE/ADED/ABHS	135.70
		NONTAG FURNITURE/ADED/ABHS	

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Reference	Vendor	Description	Amount
PO243120-002	CDW GOVERNMENT INC	NONTAG FURNITURE/ADED/ABHS	783.03
PO243992-001	TREASURE BAY INC	NONTAG FURNITURE/ADED/ABHS	
		VIC/SPLY/ SUMMER PACK MATERIAL	2,872.81
PO244148-001	HOME DEPOT CREDIT SERVICES	VIC/SPLY/ SUMMER PACK MATERIAL	
		e/CRAFTON ELOP SUPPLIES	727.70
PO244167-001	GOMEZ, DANIEL	e/CRAFTON ELOP SUPPLIES	
		Health Supplies	3,957.60
PO244247-001	HOME DEPOT CREDIT SERVICES	Health Supplies	
		CUSTODIAL SUPPLY	281.64
PO244326-001	OFFICE DEPOT	CUSTODIAL SUPPLY	
		Student Supplies - BMS/CAT	64.22
PO244326-002	OFFICE DEPOT	Student Supplies - BMS/CAT	
		Student Supplies - BMS/CAT	242.43
PO244348-001	LAKESHORE LEARNING MATERIALS	Student Supplies - BMS/CAT	
		SPECIAL SERVICES - RSEED - CLA	170.71
PO244354-001	HOME DEPOT CREDIT SERVICES	SPECIAL SERVICES - RSEED - CLA	
		e/CLASSROOM SUPPLIES/ORED	40.86
PO244366-001	HAND2MIND INC	e/CLASSROOM SUPPLIES/ORED	
		e/VIC/SPLY/MATH	112.70
PO244377-001	OFFICE DEPOT	e/VIC/SPLY/MATH	
		VIC/SPLY/AVID	35.88
PO244377-002	OFFICE DEPOT	VIC/SPLY/AVID	
		VIC/SPLY/AVID	37.00
PO244382-001	HAND2MIND INC	VIC/SPLY/AVID	
		e/VIC/SPLY/MATH/FERRAL	20.33
PO244382-002	HAND2MIND INC	e/VIC/SPLY/MATH/FERRAL	
		e/VIC/SPLY/MATH/FERRAL	120.08
PO244407-001	LAKESHORE LEARNING MATERIALS	e/VIC/SPLY/MATH/FERRAL	
		SPECIAL SERVICES - RSEED - CLA	111.34
PO244466-001	LAKESHORE LEARNING MATERIALS	SPECIAL SERVICES - RSEED - CLA	
		INSTRUCTIONAL SUPPLIES	98.98
PO244487-001	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	
		Instructional SPLY/CLEM	54.35
PO244487-002	OFFICE DEPOT	Instructional SPLY/CLEM	
		Instructional SPLY/CLEM	34.79
PO244517-001	DELL MARKETING LP	Instructional SPLY/CLEM	
		COMPUTER EQUIPMENT/ADED/SBC8	336.23
PO244597-001	R & A TANK TECHNOLOGIES LLC	COMPUTER EQUIPMENT/ADED/SBC8	
		PARTS/LABOR/TRAN	6,102.54
		PARTS/LABOR/TRAN	

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Reference	Vendor	Description	Amount
PO245014-001	CITRUS VALLEY ASB	FEE/CVHS	190.00
		FEE/CVHS	
Transmittal Total			16,530.92
Fund Summary:			
	Fund 01		15,275.96
	Fund 11		1,254.96

Transmittal Number: 24001410-0

PV243331-001	AT&T	UTILITY/AT&T	423.60
PV243332-001	AT&T	UTILITY/AT&T	666.73
PV243333-001	CITY OF REDLANDS MS	UTILITY/CITY OF REDLANDS	3,814.17
PV243334-001	COUNTY OF SAN BERNARDINO	UTILITY/COUNT OF SAN BERNARDIN	406.13
PV243335-001	FRONTIER	UTILITY/FRONTIER	122.04
PV243336-001	MCI COMM SERVICE	UTILITYMCI	71.58
PV243337-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SO CAL EDISON	255.79
PV243338-001	SOUTHERN CALIFORNIA EDISON	UTILITY/SO CAL EDISON	172,178.77
PV243339-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	333.58
PV243340-001	SOUTHERN CALIFORNIA GAS CO	UTILITY/SO CAL GAS	683.81
PV243341-001	VERIZON BUSINESS	UTILITY/VERIZON	5.42
Transmittal Total			178,961.62
Fund Summary:			
	Fund 01		178,961.62

Transmittal Number: 24001411-0

PV243342-001	ASTORGA, REBECCA	CONFERENCE/EL DEPT	308.75
PV243343-001	BALINGIT, SONYA	CONFERENCE - CABE	253.08
PV243344-001	BALINGIT, SONYA	CONFERENCE - CAAASA	174.59
PV243345-001	CASTORENA, MINERVA	CONFERENCE/MISSION	224.07
PV243346-001	CRAW, SARAH	CONFERENCE / RHS	1,244.16
PV243347-001	DEVUE, AARON	CONFERENCE/RHS	1,064.67
PV243348-001	DUNCAN, COLLEEN	CONFERENCE - MOORE	754.54
PV243349-001	FARLEY, DIANA	CONFERENCE -CVHS	274.28
PV243350-001	FARLEY, LAURA	CONFERENCE - CLEMENT	188.72
PV243351-001	KANOTI, RENEE	CONFERENCE/KINGSBURYS	167.82
PV243352-001	KENNEDY, DENNISE	CONFERENCE - RHS	1,135.40
PV243353-001	KETTERING, PAMELA	CONFERENCE -RHS	1,069.52
PV243354-001	KIVETT, KERI	CONFERENCE - HUMAN RESOURCES	2.28
PV243355-001	MCCANN, STEVEN	MCCANN, STEVEN	622.55
PV243356-001	O'DAY, MOLLEE	CONFERENCE - MENTONE	153.54
PV243357-001	PENDLEY, ANNELI	CONFERENCE - MARIPOSA	9.43

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Reference	Vendor	Description	Amount
PV243358-001	ROMAGNOLI, ADDIE	CONFERENCE - EL DEPT	192.95
PV243359-001	SANTANA, FERNANDA	CONFERENCE - CVHS	206.42
PV243360-001	SHEA, LAURA	CONFERENCE - MOORE	100.76
PV243361-001	STEPHENSON, PAMELA	CONFERENCE - CRAM	12.33
PV243362-001	DURALIA, HAYLEY	CONFERENCE - CRAM	12.33
PV243363-001	BURGESS, BRITTANY	CONFERENCE - CRAM	12.33
PV243364-001	TORRES, JANINE	CONFERENCE - HR	2.28
PV243365-001	WALKER, JASON	CONFERENCE - RHS	1,115.51
Transmittal Total			9,302.31

Fund Summary: Fund 01 9,302.31

Transmittal Number: 24001412-0

PV243366-001	ACAR, NANCY	MILEAGE REIMBURSEMENT	12.32
PV243367-001	APMADOC, EMILY	MILEAGE REIMBURSEMENT	15.69
PV243368-001	ARANDA, VI	MILEAGE REIMBURSEMENT	38.22
PV243369-001	ARENAS, MARISSA	MILEAGE REIMBURSEMENT	37.90
PV243370-001	BALDWIN, JENNIFER	MILEAGE REIMBURSEMENT	85.09
PV243371-001	BATRES, KELLY	MILEAGE REIMBURSEMENT	85.41
PV243372-001	BATTA, VICTORIA	MILEAGE REIMBURSEMENT	65.33
PV243373-001	BLAKE, LINDSY	MILEAGE REIMBURSEMENT	77.75
PV243374-001	BLINE, MARK	MILEAGE REIMBURSEMENT	91.61
PV243375-001	DAVID BUTT	MILEAGE REIMBURSEMENT	24.05
PV243376-001	CAMPOS, JENNY	MILEAGE REIMBURSEMENT	62.74
PV243377-001	CARNES, WHITNEY	MILEAGE REIMBURSEMENT	22.19
PV243378-001	COLOCHO, KELLY	MILEAGE REIMBURSEMENT	133.18
PV243379-001	COLOCHO, KRISSY	MILEAGE REIMBURSEMENT	93.10
PV243380-001	CORTESE, MELODY	MILEAGE REIMBURSEMENT	49.59
PV243381-001	DAVIDSON, BRITTA	MILEAGE REIMBURSEMENT	52.28
PV243382-001	DAVISON, OLIVIA	MILEAGE REIMBURSEMENT	74.40
PV243383-001	DECKER, ERICA	MILEAGE REIMBURSEMENT	90.71
PV243384-001	ELTON, TRICIA	MILEAGE REIMBURSEMENT	69.85
PV243385-001	EGGER, ANN MARIE	MILEAGE REIMBURSEMENT	187.37
PV243386-001	ELTON, TRICIA	MILEAGE REIMBURSEMENT	61.06
PV243387-001	ESPINOZA, JOSEPH	MILEAGE REIMBURSEMENT	7.10
PV243388-001	GONZALEZ, TERESA	MILEAGE REIMBURSEMENT	137.20
PV243389-001	HOSCH, JENNIFER	MILEAGE REIMBURSEMENT	85.24
PV243390-001	IWAI, EMILY	MILEAGE REIMBURSEMENT	95.16
PV243391-001	JOYE, JEAN	MILEAGE REIMBURSEMENT	93.01
PV243392-001	LIGHT, ASHLEY	MILEAGE REIMBURSEMENT	46.86

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Reference	Vendor	Description	Amount
PV243393-001	LONG, BECKY	MILEAGE REIMBURSEMENT	105.95
PV243394-001	MCCONICO, LINDA	MILEAGE REIMBURSEMENT	4.80
PV243395-001	MCCORMICK, ROXANNE	MILEAGE REIMBURSEMENT	26.29
PV243396-001	MEDINA, JASMIN	MILEAGE REIMBURSEMENT	63.10
PV243397-001	MEINERS, VERONICA	MILEAGE REIMBURSEMENT	21.15
PV243398-001	MORENO, VANESSA	MILEAGE REIMBURSEMENT	54.29
PV243399-001	MSAHLI, ZINA	MILEAGE REIMBURSEMENT	80.97
PV243400-001	NORTON, PRISCILLA	MILEAGE REIMBURSEMENT	86.80
PV243401-001	PANTYA, WENDY	MILEAGE REIMBURSEMENT	35.24
PV243402-001	PATEL, GITA	MILEAGE REIMBURSEMENT	39.89
PV243403-001	PERRY, LISA	MILEAGE REIMBURSEMENT	13.73
Transmittal Total			2,426.62
Fund Summary:			
Fund 01			2,374.41
Fund 13			52.21

Total Number Of References:	1,556	Transmittal Count:	184	Grand Total:	9,308,170.31
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The above Payable transactions have been issued in accordance with the District's policies and procedures.
It is recommended that the Board of Trustees approve them.

Authorized Agent

Board Approval