



**Colton Joint Unified  
School District**

# **Disbursements**

## **Board Meeting**

**March 17, 2011**

DISTRICT: 13

BOARD PAYMENT REPORT OPTION ENTRY

Board Meeting Date (MM/DD/CCYY): 03/17/2011

From Batch Number: 1090

To Batch Number: 1155

Select Batch Type: 1

1 = All Batch Types  
2 = 'A' Batch Only

3 = Non-'A' Batch Only  
1 = Vendor Name, 2 = Reference #

Sort By: 1  
Include Address: N 'Y'=yes, 'N'=no

Print Description: 3 1 = PO, 2 = Board, 3 = Both

Spacing: S S = Single, D = Double

Batch Page Break: N 'Y'=yes, 'N'=no

SELECT (ENTER 'Y') TRANSACTION TYPES TO BE REPORTED

-----  
All Transaction Type:Y Invoice Details: N

OR

Purchase Orders: N P.O. Details: N  
Pay Vouchers: N P.V. Details: N  
Travel Claims: N T.C. Details: N  
Liability Claims: N Lib. Details: N  
Credit Memos: N C.M. Details: N  
Payable Claim Liabilities: N PCL. Details: N  
Miscellaneous Vendors: N M.V. Details: N

Colton Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting ... 03/17/2011

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1090			
PO-110331	HIGH DESERT EMPLOYEE EMPLOYER	BENEFITS/0000 & 9967/835	\$37,161.49
		BENEFITS/0000 & 9967/835	
PO-110331	HIGH DESERT EMPLOYEE EMPLOYER	BENEFITS/0000 & 9967/835	\$14,372.67
		BENEFITS/0000 & 9967/835	
PO-110331	HIGH DESERT EMPLOYEE EMPLOYER	BENEFITS/0000 & 9967/835	\$1,536.60
		BENEFITS/0000 & 9967/835	
		** TOTAL PAYMENT AMOUNT:	\$53,070.76
*** BATCH TOTAL AMOUNT: \$53,070.76			
BATCH: 1091			
PO-110331	HIGH DESERT EMPLOYEE EMPLOYER	BENEFITS/0000 & 9967/835	\$21,961.56
		BENEFITS/0000 & 9967/835	
PO-110331	HIGH DESERT EMPLOYEE EMPLOYER	BENEFITS/0000 & 9967/835	\$8,982.75
		BENEFITS/0000 & 9967/835	
PO-110331	HIGH DESERT EMPLOYEE EMPLOYER	BENEFITS/0000 & 9967/835	\$196,965.58
		BENEFITS/0000 & 9967/835	
PO-110331	HIGH DESERT EMPLOYEE EMPLOYER	BENEFITS/0000 & 9967/835	\$706,643.04
		BENEFITS/0000 & 9967/835	
PO-110331	HIGH DESERT EMPLOYEE EMPLOYER	BENEFITS/0000 & 9967/835	\$2,207.04
		BENEFITS/0000 & 9967/835	
		** TOTAL PAYMENT AMOUNT:	\$935,759.97
*** BATCH TOTAL AMOUNT: \$935,759.97			
BATCH: 1092			
PO-110332	KAISER FOUNDATION HEALTH PLAN	BENEFITS/0000 & 9967/835	\$537,991.44
		BENEFITS/0000 & 9967/835	
PO-110332	KAISER FOUNDATION HEALTH PLAN	BENEFITS/0000 & 9967/835	\$326,837.14
		BENEFITS/0000 & 9967/835	
PO-110332	KAISER FOUNDATION HEALTH PLAN	BENEFITS/0000 & 9967/835	\$1,224.12
		BENEFITS/0000 & 9967/835	
PO-110332	KAISER FOUNDATION HEALTH PLAN	BENEFITS/0000 & 9967/835	\$629.69
		BENEFITS/0000 & 9967/835	
		** TOTAL PAYMENT AMOUNT:	\$866,682.39
*** BATCH TOTAL AMOUNT: \$866,682.39			
BATCH: 1093			
PO-110332	KAISER FOUNDATION HEALTH PLAN	BENEFITS/0000 & 9967/835	\$36,926.62
		BENEFITS/0000 & 9967/835	
PO-110332	KAISER FOUNDATION HEALTH PLAN	BENEFITS/0000 & 9967/835	\$9,139.95
		BENEFITS/0000 & 9967/835	
PO-110332	KAISER FOUNDATION HEALTH PLAN	BENEFITS/0000 & 9967/835	\$48,004.76



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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1095			
	PO-111820	ATKINSON ANDELFSON LOYA	
		OTHER BKS/3011/730	\$832.76
		** TOTAL PAYMENT AMOUNT:	
		LEGALSVCS/5825/815	\$1,424.32
		LEGALSVCS/5825/815	
		** TOTAL PAYMENT AMOUNT:	\$1,424.32
	PO-110176	CENTRATION INC.	
		MISC SVCS/0000/899	\$9,166.67
		MISC SVCS/0000/899	
		** TOTAL PAYMENT AMOUNT:	\$9,166.67
	PO-113085	DAISY	
		TECH SUP/1100/320	\$194.66
		TECH SUP/1100/320	
		** TOTAL PAYMENT AMOUNT:	\$194.66
	PO-110945	DATA GURUS	
		CONSULTSERVS./3010/730	\$6,160.00
		CONSULTSERVS./3010/730	
		** TOTAL PAYMENT AMOUNT:	\$6,160.00
	PO-111699	DELL MARKETING LP	
		MAINT AGRMT-TECH/0000/875	\$1,750.48
		MAINT AGRMT-TECH/0000/875	
		** TOTAL PAYMENT AMOUNT:	\$1,750.48
	PO-113096	DELPHIN COMPUTER SUPPLY	
		TECH SUPP/3010/270	\$1,058.19
		TECH SUPP/3010/270	
		** TOTAL PAYMENT AMOUNT:	\$1,058.19
	PO-113107	DEMCO INC	
		LIBRARY OTHER BOOKS/1100/	\$341.21
		LIBRARY OTHER BOOKS/1100/	
		** TOTAL PAYMENT AMOUNT:	\$341.21
	PO-111902	GALLS RETAIL	
		UNIFORMS/0305/890	\$48.93
		UNIFORMS/0305/890	
		** TOTAL PAYMENT AMOUNT:	\$48.93
	PO-111900	GREENWOOD'S UNIFORMS	
		UNIFORMS/0305/890	\$10.27
		UNIFORMS/0305/890	
		** TOTAL PAYMENT AMOUNT:	\$10.27
	PO-110558	HANCOCK FABRICS	
		INSTRL MTRL/41100420	\$45.56
		INSTRL MTRL/41100420	
		INSTRL MTRL/41100420	\$29.31
		INSTRL MTRL/41100420	
		** TOTAL PAYMENT AMOUNT:	\$74.87

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1095			
PO-110526	J & M TROPHIES	AWDS INCENT STUDENT/0395/ AWDS INCENT STUDENT/0395/ ** TOTAL PAYMENT AMOUNT:	\$26.10 \$26.10
PO-113095	JONES DISTRIBUTOR INC, E. SAM	INVENTORY/0000/000 INVENTORY/0000/000 ** TOTAL PAYMENT AMOUNT:	\$734.06 \$734.06
PO-113128	IUCID8	MAINTAGRMT/0000/875 MAINTAGRMT/0000/875 ** TOTAL PAYMENT AMOUNT:	\$2,399.00 \$2,399.00
PO-111198	PRACTI-CAL INC.	ADMINISTRATIVE FEES/5640/ ADMINISTRATIVE FEES/5640/ ADMINISTRATIVE FEES/5640/ ** TOTAL PAYMENT AMOUNT:	\$507.24 \$662.56 \$1,169.80
PO-113080	SAN BERNARDINO VALLEY COLLEGE	STUDENT AWARDS/5886/760 STUDENT AWARDS/5886/760 STUDENT AWARDS/5886/760 ** TOTAL PAYMENT AMOUNT:	\$173.31 \$74.38 \$247.69
PO-111205	SHRED-IT	MISC SVS/0000/820 MISC SVS/0000/820 ** TOTAL PAYMENT AMOUNT:	\$65.00 \$65.00
PO-113193	SPECTOR SOFT	MAINT AGRMT/0000/875 MAINT AGRMT/0000/875 ** TOTAL PAYMENT AMOUNT:	\$594.00 \$594.00
PO-113023	TROXELL COMMUNICATIONS INC	INST MTLs/3010/130 INST MTLs/3010/130 ** TOTAL PAYMENT AMOUNT:	\$843.90 \$843.90
CL-101453	VAVRINEK TRINE DAY & CO LLP	AUDIT EXPENSE/0000/825	\$1,750.00
CL-101453	VAVRINEK TRINE DAY & CO LLP		\$512.00
CL-101453	VAVRINEK TRINE DAY & CO LLP		\$1,632.00
		** TOTAL PAYMENT AMOUNT:	\$3,894.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 1095			
		**** BATCH TOTAL AMOUNT:	\$31,035.91
BATCH: 1096			
PO-110780	ADVOCATES FOR LABOR COMPLIANC	LCP/9120/420	\$2,432.00
		LCP/9120/420	\$2,432.00
		** TOTAL PAYMENT AMOUNT:	
PO-112855	ALLIED STORAGE CONTAINERS INC	STORAGE/9120/440	\$87.00
		STORAGE/9120/440	\$87.00
		** TOTAL PAYMENT AMOUNT:	
PO-111160	MANZANARES, RUBEN G.	INSPECTN/9120/300	\$12,600.00
		INSPECTN/9120/300	\$12,600.00
		** TOTAL PAYMENT AMOUNT:	
PO-111389	MISSION REPROGRAPHICS	PRINTING/9120/440	\$309.26
		PRINTING/9120/440	\$309.26
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$15,428.26
BATCH: 1096A			
PO-110634	ATKINSON ANDELSON LOYA	LEGAL/9120/420 & 440	\$169.31
		LEGAL/9120/420 & 440	\$2,152.50
PO-110634	ATKINSON ANDELSON LOYA	LEGAL/9120/420 & 440	\$1,025.00
		LEGAL/9120/420 & 440	\$410.00
PO-110701	ATKINSON ANDELSON LOYA	LEGAL/0000/400	\$3,756.81
		LEGAL/0000/400	\$3,756.81
		** TOTAL PAYMENT AMOUNT:	
PO-110645	LEIGHTON CONSULTING INC.	TEST/9120/300	\$28,815.37
		TEST/9120/300	\$28,815.37
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$32,572.18
BATCH: 1097			
PO-110638	ATKINSON ANDELSON LOYA	LEGAL/9811/865	\$717.50
		LEGAL/9811/865	\$717.50
		** TOTAL PAYMENT AMOUNT:	

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REF.
NUMBER  VENDOR NAME          DESCRIPTION          AMOUNT
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BATCH: 1097
      **** BATCH TOTAL AMOUNT:          $717.50

BATCH: 1098
PO-110769  EYERLY INC, JOHN R.    TEST&ENGINEER/9747/400    $1,662.50
      TEST&ENGINEER/9747/400
      ** TOTAL PAYMENT AMOUNT:          $1,662.50

PO-110617  DEPT OF TOXIC SUBSTANCES  TESTING/9747/400          $41.70
      TESTING/9747/400
      ** TOTAL PAYMENT AMOUNT:          $41.70

      **** BATCH TOTAL AMOUNT:          $1,704.20

BATCH: 1098A
PO-110699  ADVOCATES FOR LABOR COMPLIANC LCP/9747/400          $5,168.08
      LCP/9747/400
      ** TOTAL PAYMENT AMOUNT:          $5,168.08

      **** BATCH TOTAL AMOUNT:          $5,168.08

BATCH: 1099
PO-113234  AAVANZA                MISC SERVICES/3010/730    $4,850.25
      MISC SERVICES/3010/730
      ** TOTAL PAYMENT AMOUNT:          $4,850.25

PO-112925  CABLES FOR LESS LLC.    TECH SUPP/ 3010/ 210      $5.20
      TECH SUPP/ 3010/ 210

PO-112925  CABLES FOR LESS LLC.    TECH SUPP/ 3010/ 210      $9.04
      TECH SUPP/ 3010/ 210
      ** TOTAL PAYMENT AMOUNT:          $14.24

PO-111523  CAROLINA BIOLOGICAL SUPPLY CO INST MATLS/1100/120      $94.02
      INST MATLS/1100/120

PO-111523  CAROLINA BIOLOGICAL SUPPLY CO INST MATLS/1100/120      $56.18
      INST MATLS/1100/120

PO-111523  CAROLINA BIOLOGICAL SUPPLY CO INST MATLS/1100/120      $166.12
      INST MATLS/1100/120

PO-112078  CAROLINA BIOLOGICAL SUPPLY CO INST MATLS/0000/440      $600.00
      INST MATLS/0000/440
      ** TOTAL PAYMENT AMOUNT:          $916.32
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1099			
PO-111086	CLOVER ENTERPRISES INC	MISC SVS/1100/420	\$1,950.00
		MISC SVS/1100/420	\$1,950.00
PO-111086	CLOVER ENTERPRISES INC	MISC SVS/1100/420	\$3,900.00
		** TOTAL PAYMENT AMOUNT:	
PO-113118	DELL MARKETING LP	TECH EQ/1100/245	\$61.34
		TECH EQ/1100/245	\$184.00
PO-113118	DELL MARKETING LP	TECH EQ/1100/245	\$61.33
		TECH EQ/1100/245	\$184.01
PO-113119	DELL MARKETING LP	TECH EQ/5640/761	\$122.68
		TECH EQ/5640/761	\$613.36
PO-113120	DELL MARKETING LP	TECH EQ/5640/761	\$15,000.00
		TECH EQ/5640/761	\$15,000.00
PO-113121	DELL MARKETING LP	TECH EQ/5640/761	\$52.12
		TECH EQ/5640/761	\$52.12
		** TOTAL PAYMENT AMOUNT:	\$585.50
PO-113202	GANG REDUCTION INTERVENTION	CONF. EXP./3010/520	\$565.50
		CONF. EXP./3010/520	\$25,911.79
		** TOTAL PAYMENT AMOUNT:	
PO-112653	KELLY PAPER CO.	OFFICE SUPPLIES/0000/860	\$52.12
		OFFICE SUPPLIES/0000/860	\$52.12
		** TOTAL PAYMENT AMOUNT:	\$585.50
PO-112770	MAJESTIC TROPHY CO. INC.	AWARDS/0000/701	\$565.50
		AWARDS/0000/701	\$25,911.79
		** TOTAL PAYMENT AMOUNT:	
BATCH: 1099A			
PO-110230	KONICA MINOLTA	MISC RENT & LEASES/0000/8	\$15,468.31
		MISC RENT & LEASES/0000/8	\$216.41
PO-111042	KONICA MINOLTA	COPIER/0000/865	\$15,684.72
		COPIER/0000/865	\$15,684.72
		** TOTAL PAYMENT AMOUNT:	\$15,684.72
		**** BATCH TOTAL AMOUNT:	\$15,684.72
BATCH: 1100			
		BATCH IS VOIDED	

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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
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BATCH: 1100A
PV-110767 WEST VALLEY WATER DISTRICT  D.E.                $335,756.40
      FUND 21 OFF SITE DEV
      ** TOTAL PAYMENT AMOUNT:      $335,756.40
      **** BATCH TOTAL AMOUNT:      $335,756.40

BATCH: 1101
PV-110775 FIA CARD SERVICES  CONFERENCE/0000/805  $690.14
      ** TOTAL PAYMENT AMOUNT:      $690.14
      **** BATCH TOTAL AMOUNT:      $690.14

BATCH: 1102
PV-110768 ALBERT, JOAN      INSTMTLS/6500/150    $27.20
      ** TOTAL PAYMENT AMOUNT:      $27.20

TC-110456 ARREGUIN, BERTHA   MILEAGE/4203/740    $76.70
      ** TOTAL PAYMENT AMOUNT:      $76.70

TC-110457 BOWERS, STEPHANIE  MILEAGE/0000/761    $26.98
      ** TOTAL PAYMENT AMOUNT:      $26.98

TC-110458 DE LA TORRE, ALEJANDRA  MILEAGE/4203/740    $53.73
      ** TOTAL PAYMENT AMOUNT:      $53.73

PV-110769 FRICKE, BRIAN      POSTAGE/1100/560     $58.15
      ** TOTAL PAYMENT AMOUNT:      $58.15

PV-110770 GONZALES, CELIA    OFFICESUPP/3010/730  $48.88
      ** TOTAL PAYMENT AMOUNT:      $48.88

PV-110771 JAIME, JENNIFER    TRVLEXP/4035/705     $7.67

TC-110459 JAIME, JENNIFER    MILEAGE/0000/700    $47.58
      ** TOTAL PAYMENT AMOUNT:      $55.25
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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
=====
BATCH: 1102

TC-110460 JOHNSON, DAVID P.
MILEAGE/6500/765          $18.62
** TOTAL PAYMENT AMOUNT: $18.62

TC-110461 MARTINELLI, SHEILA
MILEAGE/4203/740         $57.22
** TOTAL PAYMENT AMOUNT: $57.22

TC-110462 MEYER-ANGLES, LISA
MILEAGE/6500/765          $44.51
** TOTAL PAYMENT AMOUNT: $44.51

MV-110188 OSBORN, JASON
OTHERBOOKS/1100/120      $15.00
** TOTAL PAYMENT AMOUNT: $15.00

TC-110463 REEDY, WILLIAM
MILEAGE/1100/420         $94.40
** TOTAL PAYMENT AMOUNT: $94.40

PV-110772 SMITH, CECILIA
STUDENTAWARD/0790/245    $35.48
** TOTAL PAYMENT AMOUNT: $35.48

PV-110773 WALCK, KATHRYN
MTGREFRESH/0790/210     $27.87
** TOTAL PAYMENT AMOUNT: $27.87

**** BATCH TOTAL AMOUNT: $639.99

BATCH: 1103

PO-110374 APPLE VALLEY COMMUNICATIONS
REPAIRS-CONTRACT SVCS/815 $190.00
REPAIRS-CONTRACT SVCS/815
PO-110374 APPLE VALLEY COMMUNICATIONS
REPAIRS-CONTRACT SVCS/815 $190.00
REPAIRS-CONTRACT SVCS/815
PO-110374 APPLE VALLEY COMMUNICATIONS
REPAIRS-CONTRACT SVCS/815 $190.00
REPAIRS-CONTRACT SVCS/815
** TOTAL PAYMENT AMOUNT: $570.00

PO-110031 ARAMARK UNIFORM SVS.
LAUNDRY & CLEANING/7230/8 $110.10
LAUNDRY & CLEANING/7230/8
** TOTAL PAYMENT AMOUNT: $110.10
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=====
REF.      VENDOR NAME      DESCRIPTION      AMOUNT
NUMBER
=====
BATCH: 1103

PO-110066 COLTON RADIATOR & AC INC.
INVENTORY/0000/000      $195.47
INVENTORY/0000/000
** TOTAL PAYMENT AMOUNT:      $195.47

PO-110376 DUNN-EDWARDS CORPORATION
PAINT SUP/8150/870      $949.93
PAINT SUP/8150/870
PAINT SUP/8150/870      $113.81-
PAINT SUP/8150/870
** TOTAL PAYMENT AMOUNT:      $836.12

PO-110110 EMPIRE OFFICE MACHINES
TECH SUPT/REL EXP/0000/87      $62.00
TECH SUPT/REL EXP/0000/87
MAINT SUP/0000/860      $70.16
MAINT SUP/0000/860
** TOTAL PAYMENT AMOUNT:      $132.16

PO-110411 FERGUSON ENTERPRISES INC. #67
MAINT. SUPP/8150/870      $9.00
MAINT. SUPP/8150/870
MAINT. SUPP/8150/870      $39.53
MAINT. SUPP/8150/870
MAINT. SUPP/8150/870      $12.38
MAINT. SUPP/8150/870
** TOTAL PAYMENT AMOUNT:      $60.91

PO-110023 FLEET SERVICES INC
INVENTORY/0000/000      $143.97
INVENTORY/0000/000
INVENTORY/0000/000      $21.71
INVENTORY/0000/000
** TOTAL PAYMENT AMOUNT:      $165.68

PO-113098 GLASS GURU, THE
CONTRACTSVCS/8150/870      $50.00
CONTRACTSVCS/8150/870
** TOTAL PAYMENT AMOUNT:      $50.00

PO-110409 GRAYBAR ELECTRIC COMPANY INC.
MAINT. SUPP GRP/8150/870      $401.32
MAINT. SUPP GRP/8150/870
** TOTAL PAYMENT AMOUNT:      $401.32

PO-110349 HUB CONSTRUCTION SPECIALTIES
MAINT. SUP/8150/870      $176.25
MAINT. SUP/8150/870
MAINT. SUP/8150/870      $25.72
MAINT. SUP/8150/870
** TOTAL PAYMENT AMOUNT:      $201.97
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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1103			
PO-110462	HYDRO TEK SYSTEMS INC.	MAINT SUPP GRP/8150/870	\$50.03
		MAINT SUPP GRP/8150/870	\$50.03
		** TOTAL PAYMENT AMOUNT:	\$74.83
PO-110661	HYDRO-SCAPE PRODUCTS INC.	MAINT. SUPP GRP/0000/870	\$45.06
		MAINT. SUPP GRP/0000/870	\$13.55
		** TOTAL PAYMENT AMOUNT:	\$133.44
PO-110525	JOHN DEERE LANDSCAPES INC.	GRNDS SUP/0000/870	\$316.31
		GRNDS SUP/0000/870	\$316.31
		** TOTAL PAYMENT AMOUNT:	\$11.31
PO-110422	KH METALS & SUPPLY	MAINT. SUPP GRP/8150/870	\$11.31
		MAINT. SUPP GRP/8150/870	\$11.31
		** TOTAL PAYMENT AMOUNT:	\$629.00
PO-110052	POMA DISTRIBUTING COMPANY INC	INVENTORY/0000/000	\$1,593.55
		INVENTORY/0000/000	\$2,222.55
		** TOTAL PAYMENT AMOUNT:	\$103.27
PO-113067	PRO SPRAY EQUIPMENT	MAINT SUPP GRP/8150/870	\$103.27
		MAINT SUPP GRP/8150/870	\$103.27
		** TOTAL PAYMENT AMOUNT:	\$17.39
PO-110335	SQUIRES LUMBER CO	CUST/OPER SUP GRP/0000/87	\$7.92
		CUST/OPER SUP GRP/0000/87	\$67.41
		** TOTAL PAYMENT AMOUNT:	\$92.72
PO-110346	SQUIRES LUMBER CO	MAINT. SUPP GRP/8150/870	\$52.70
		MAINT. SUPP GRP/8150/870	\$52.70
		** TOTAL PAYMENT AMOUNT:	\$105.40

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 1103			
PO-113153	THYSSENKRUPP ELEVATOR CORP	REPAIRS-CONTRACT SVCS/815	\$1,896.00
		REPAIRS-CONTRACT SVCS/815	\$1,896.00
		** TOTAL PAYMENT AMOUNT:	\$1,896.00
PO-113139	UNITED TRANSMISSION EXCHANGE	INVENTORY/0000/000	\$1,576.88
		INVENTORY/0000/000	\$1,576.88
		** TOTAL PAYMENT AMOUNT:	\$1,576.88
PO-112201	WINNELSON CO.	MAINT SUPP GRP/.8150/870	\$62.29
		MAINT SUPP GRP/.8150/870	\$62.29
		** TOTAL PAYMENT AMOUNT:	\$62.29
PO-110078	ZEP MANUFACTURING CO	CUST. SUP./7230/840	\$80.43
		CUST. SUP./7230/840	\$80.43
		** TOTAL PAYMENT AMOUNT:	\$80.43
		**** BATCH TOTAL AMOUNT:	\$9,374.36
BATCH: 1103A			
PO-110035	DANIELS TIRE SERVICE	INVENTORY/0000/000	\$3,012.05
		INVENTORY/0000/000	\$818.95
		INVENTORY/0000/000	\$818.95
		** TOTAL PAYMENT AMOUNT:	\$3,831.00
		**** BATCH TOTAL AMOUNT:	\$3,831.00
BATCH: 1104			
PV-110776	FIA CARD SERVICES	CONF REG FEE/0000/825	\$1,031.00
		** TOTAL PAYMENT AMOUNT:	\$1,031.00
		**** BATCH TOTAL AMOUNT:	\$1,031.00
BATCH: 1105			
PV-110777	REVOLVING CASH FUND	CONF REG FEE/0000/850	\$350.00
		** TOTAL PAYMENT AMOUNT:	\$350.00









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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 1107			
		**** BATCH TOTAL AMOUNT:	\$1,452.00
BATCH: 1108			
PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
		SECURITY SVS/ 0000/VARIOU	
PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
		SECURITY SVS/ 0000/VARIOU	
		** TOTAL PAYMENT AMOUNT:	\$44.00
PV-110779	SQUIRES LUMBER CO	110346/70010	\$79.05
		MAINT SUP/6105/5210/980	
		** TOTAL PAYMENT AMOUNT:	\$79.05
		**** BATCH TOTAL AMOUNT:	\$123.05
BATCH: 1109			
PO-110146	A & R WHOLESALE DIST	FOOD COSTS/5310/845	\$8,134.53
		FOOD COSTS/5310/845	
PO-110146	A & R WHOLESALE DIST	FOOD COSTS/5310/845	\$7,433.44
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$15,567.97
PO-110149	AMERICAN REFRIGERATION SUPPLI	MAINT.SUPP./5310/845	\$206.16
		MAINT.SUPP./5310/845	
		** TOTAL PAYMENT AMOUNT:	\$206.16
PO-110111	CAMPUS FOODS	NUTR.STORES/9320/845	\$452.71
		NUTR.STORES/9320/845	
		** TOTAL PAYMENT AMOUNT:	\$452.71
PO-110120	CATERING AT PICK UP STIX	FOOD COSTS/5310/845	\$5,250.00
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$5,250.00
PO-110155	DOMINO'S PIZZA INC.	FOOD COSTS/5310/845	\$3,297.00
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$3,297.00
PO-110156	DON LEE FARMS/GOODMAN FOODS	NUTR.STORES/5310/000	\$949.00
		NUTR.STORES/5310/000	
		** TOTAL PAYMENT AMOUNT:	\$949.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
	BATCH: 1109		
PO-110157	DRIFTWOOD DAIRY	FOOD COSTS/5310/845	\$16,938.78
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$16,938.78
PO-110158	FERGUSON ENTERPRISES INC. #67	MAINT.SUPP./5310/845	\$3,365.54
		MAINT.SUPP./5310/845	
PO-110158	FERGUSON ENTERPRISES INC. #67	MAINT.SUPP./5310/845	\$673.00
		MAINT.SUPP./5310/845	
		** TOTAL PAYMENT AMOUNT:	\$4,038.54
PO-110159	GOLD STAR FOODS	NUTR.STORES/5310/845	\$279.00
		NUTR.STORES/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$279.00
PO-110160	GRAINGER INC., W.W.	MAINT.SUPP./5310/845	\$165.71
		MAINT.SUPP./5310/845	
		** TOTAL PAYMENT AMOUNT:	\$165.71
PO-110163	J&M FIRE SERVICES	CONTR.REP./5310/845	\$8,762.50
		CONTR.REP./5310/845	
		** TOTAL PAYMENT AMOUNT:	\$8,762.50
PO-110265	LEABO FOODS	NUTR.STORES/5310/000	\$21,292.39
		NUTR.STORES/5310/000	
PO-110265	LEABO FOODS	NUTR.STORES/5310/000	\$4,974.22
		NUTR.STORES/5310/000	
		** TOTAL PAYMENT AMOUNT:	\$26,266.61
PO-110164	MORENO BROTHERS DIST.	FOOD COSTS/5310/845	\$1,616.23
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$1,616.23
PO-110129	NEWPORT FARMS INC.	NUTR.STORES/5310/845	\$1,709.70
		NUTR.STORES/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$1,709.70
PO-110166	OFFICE DEPOT	OFF.SUPP/5310/845	\$353.18
		OFF.SUPP/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$353.18
PO-110167	OTIS SPUNKMEYER INC.	FOOD COSTS/5310/845	\$845.65
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$845.65

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1109			
	PO-110168 PIERRE FOODS	NUTR.STORES/5310/000	\$2,732.50
		NUTR.STORES/5310/000	\$2,732.50
		** TOTAL PAYMENT AMOUNT:	
	PO-110142 PILGRIM'S PRIDE CORP.	NUTR.STORES/5310/000	\$6,075.00
		NUTR.STORES/5310/000	\$6,075.00
		** TOTAL PAYMENT AMOUNT:	
	PO-110173 SYSCO FOOD SERVICES	STORES/5310/000	\$2,532.12
		STORES/5310/000	\$137.24
	PO-110173 SYSCO FOOD SERVICES	STORES/5310/000	\$2,669.36
		** TOTAL PAYMENT AMOUNT:	
	PO-110175 UNITED FRESH PRODUCE	FOOD COSTS/5310/845	\$16,310.29
		FOOD COSTS/5310/845	\$16,310.29
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$114,525.89
BATCH: 1109A			
	PO-110123 DOMINO'S PIZZA	FOOD COSTS/5310/845	\$3,696.00
		FOOD COSTS/5310/845	\$3,696.00
		** TOTAL PAYMENT AMOUNT:	
	PO-110132 P & R PAPER SUPPLY	NUTR.SVCS.SUPP/9327/000	\$3,983.05
		NUTR.SVCS.SUPP/9327/000	\$3,983.05
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$7,679.05
BATCH: 1110			
	PO-110201 SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/1100/270	\$198.36
		INST MTLs/1100/270	\$35.67
	PO-110201 SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/1100/270	\$34.29
		INST MTLs/1100/270	\$14.41
	PO-110503 SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/0395/340	\$63.40
		INST MTLs/0395/340	\$277.70
	PO-110503 SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/0395/340	\$20.04
		INST MTLs/0395/340	
	PO-110665 SOUTHWEST SCHOOL/OFFICE SUPPL	OFFC SUPP/4035/705	

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1110			
PO-110676	SOUTHWEST SCHOOL/OFFICE SUPPL	OFFC SUPP/4035/705 INST MTLs/1100/420	\$16.86
PO-110676	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/1100/420	\$263.94
PO-111380	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/1100/420	\$11.06
PO-111380	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/7090/320	\$15.20
PO-111730	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/7090/320	\$75.57
PO-112027	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/7091/260	\$4.57
PO-112278	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/0395/150	\$44.89
PO-112508	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/1100/110	\$53.21
PO-112675	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MATLs/5850/420	\$185.96
PO-112675	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/4310/180	\$74.39
PO-113019	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/4310/180	\$91.15
PO-113021	SOUTHWEST SCHOOL/OFFICE SUPPL	0395/INST MTLs/520	\$102.03
PO-113035	SOUTHWEST SCHOOL/OFFICE SUPPL	0395/INST MTLs/520	\$85.17
** TOTAL PAYMENT AMOUNT:			\$1,667.87
*** BATCH TOTAL AMOUNT:			\$1,667.87
BATCH: 1111			
PV-110780	NEW IMAGE COMM. FLOORING INC	Q07337 CONT OUT REP/8150/420	\$2,956.86
** TOTAL PAYMENT AMOUNT:			\$2,956.86
PO-110193	STATER BROS MARKETS	REFRESHMENTS/1100/210	\$31.66
PO-110193	STATER BROS MARKETS	REFRESHMENTS/1100/210	\$89.43
PO-110557	STATER BROS MARKETS	INSTRL MTRL/1100/420	\$146.00
PO-110557	STATER BROS MARKETS	INSTRL MTRL/1100/420	\$69.99
PO-110747	STATER BROS MARKETS	INSTRL MTRL/1100/420	\$21.93
PO-110747	STATER BROS MARKETS	MTNG REFRSH/0395/420	

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 1111

PO-110832	STATER BROS MARKETS	MTNG REFRESH/0395/420	\$21.24
		REFRESHMENTS/3010/230	
PO-110865	STATER BROS MARKETS	REFRESHMENTS/3010/230	\$25.83
		REFRESHMNTS.0395440	
PO-111214	STATER BROS MARKETS	REFRESHMNTS.0395440	\$40.91
		REFRESHMENTS/4330/180	
PO-111270	STATER BROS MARKETS	REFRESHMT-MTGS/0395/730.	\$8.97
		REFRESHMENTS/4330/180	
PO-111608	STATER BROS MARKETS	REFRESHMT-MTGS/0395/730.	\$64.29
		REFRESHMNTS.0395440	
PO-113236	STATER BROS MARKETS	REFRESHMT-MTGS/0395/730.	\$428.82
		REFRESHMENTS/4330/180	
		REFRESHMT-MTGS/0395/730	
		INSTR. MATERIALS 0395/34	
		INSTR. MATERIALS 0395/34	
		INVENTORY/0000/0000	
		INVENTORY/0000/0000	
		** TOTAL PAYMENT AMOUNT:	\$949.07
		**** BATCH TOTAL AMOUNT:	\$3,905.93

BATCH: 1112

PV-110781	CJUSD WORKER COMPENSATION	Worker Comp/9884/835	\$39,590.73
		** TOTAL PAYMENT AMOUNT:	\$39,590.73

BATCH: 1113

MV-110189	ACUNA, JOSEPH	ADMISSIONS/1100/340	\$60.00
		** TOTAL PAYMENT AMOUNT:	\$60.00

MV-110191 AKBAR, CHINA

		ADMISSIONS/1100/340	\$110.00
		** TOTAL PAYMENT AMOUNT:	\$110.00

TC-110464 COASTON, ANGELA

		MILEAGE/0000/761	\$11.70
		** TOTAL PAYMENT AMOUNT:	\$11.70

MV-110192 CUETO, LINDA

		ADMISSIONS/1100/340	\$110.00
		** TOTAL PAYMENT AMOUNT:	\$110.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1113			
PV-110791	DOWNNS, JAMES	MTGREFRESH/0000/805	\$72.97
		** TOTAL PAYMENT AMOUNT:	\$72.97
TC-110465	DUCKWORTH, VANESSA	MILEAGE/1100/100	\$64.36
		** TOTAL PAYMENT AMOUNT:	\$64.36
PV-110792	EVANS, MICHELE R.	TRVLEXP/0000/260	\$30.60
		** TOTAL PAYMENT AMOUNT:	\$30.60
TC-110466	GAGNON, MICHAEL	MILEAGE/6500/765	\$14.13
		** TOTAL PAYMENT AMOUNT:	\$14.13
MV-110193	GARCIA VALLE, EUFEMIA	ADMISSIONS/1100/340	\$235.00
		** TOTAL PAYMENT AMOUNT:	\$235.00
PV-110793	GONZALES, CELIA	OFFICESUPP/3010/730	\$27.62
		** TOTAL PAYMENT AMOUNT:	\$27.62
MV-110194	GONZALEZ, MARIA	OTHERBKS/1100/240	\$5.00
		** TOTAL PAYMENT AMOUNT:	\$5.00
TC-110467	GOODLOE, LAURA	MILEAGE/6500/765	\$14.99
		** TOTAL PAYMENT AMOUNT:	\$14.99
TC-110468	HARD, JOSHUA	MILEAGE/6500/760/765	\$18.12
		** TOTAL PAYMENT AMOUNT:	\$18.12
PV-110794	LENNOX, LISA	STUDENTAWARD/6520/760	\$32.25
		** TOTAL PAYMENT AMOUNT:	\$32.25
PV-110795	MEYER-ANGLES, LISA	TRVLEXP/6500/765	\$4.81
		** TOTAL PAYMENT AMOUNT:	\$4.81

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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
=====
BATCH: 1113
MV-110195 RAMOS, ANNA    TEXTBOOKS/0356/400      $61.97
** TOTAL PAYMENT AMOUNT: $61.97

MV-110196 SCOTT, ERIC    MILEAGE/6500/765        $12.70
** TOTAL PAYMENT AMOUNT: $12.70

PV-110796 SMITH, CECILIA STUDENTAWARD/0790/245    $103.78
** TOTAL PAYMENT AMOUNT: $103.78
**** BATCH TOTAL AMOUNT: $990.00

BATCH: 1114
PO-110792 CITY OF COLTON-FINANCE DEPT ELECTRIC/0000/VARIOUS    $3,837.40
ELECTRIC/0000/VARIOUS    $3,837.40
** TOTAL PAYMENT AMOUNT: $3,837.40
**** BATCH TOTAL AMOUNT: $3,837.40

BATCH: 1115
MV-110190 PEDREGON, MARCELLIA IPOD REPLACED            $304.37
LIAB CLAIM/1100/440      $304.37
** TOTAL PAYMENT AMOUNT: $304.37
**** BATCH TOTAL AMOUNT: $304.37

BATCH: 1116          BATCH IS VOIDED
BATCH: 1116A
PO-113086 THINK TOGETHER INC. #201108 SUBAGREMENTS/6010/700    $122,142.86
SUBAGREMENTS/6010/700    $122,142.86
** TOTAL PAYMENT AMOUNT: $122,142.86
**** BATCH TOTAL AMOUNT: $122,142.86

BATCH: 1117
PV-110783 FTA CARD SERVICES CONFERENCE/0000/805      $101.18
** TOTAL PAYMENT AMOUNT: $101.18
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1120			
PO-111856	CISCO WEBEX LLC	ONLINE SUBSCP SVC/0000/87	\$147.00
		ONLINE SUBSCP SVC/0000/87	\$147.00
		** TOTAL PAYMENT AMOUNT:	\$277.20
PO-113010	DAILY JOURNAL CORPORATION	ADVER/0000/850	\$277.20
		adver	\$1,962.68
		** TOTAL PAYMENT AMOUNT:	\$1,962.68
PO-113115	DAISY	TECH SUP/3010/130	\$108.74
		TECH SUP/3010/130	\$108.74
		** TOTAL PAYMENT AMOUNT:	\$109.00
PO-111901	DON'S BIKE SHOP OF RIALTO	SECURITY SUPP/0000/890	\$18.28
		SECURITY SUPP/0000/890	\$18.28
		** TOTAL PAYMENT AMOUNT:	\$172.54
PO-110222	DYNAMIC BINDERY	-OTHER PRINT SERVICES/000	\$147.47
		-OTHER PRINT SERVICES/000	\$147.47
		** TOTAL PAYMENT AMOUNT:	\$886.31
PV-110788	FED EX	PO 110178	\$276.90
		MAIL SVCS/0000/890	\$13.85
		** TOTAL PAYMENT AMOUNT:	\$290.75
PO-110453	HOME DEPOT CREDIT SERVICES	MAINT SPLY/1100/250	\$40.31
		MAINT SPLY/1100/250	\$22.73
PO-110453	HOME DEPOT CREDIT SERVICES	MAINT SPLY/1100/250	\$109.50
		MAINT SPLY/1100/250	\$172.54
		** TOTAL PAYMENT AMOUNT:	\$147.47
PO-113147	INLAND OFFICE PRODUCTS CO	AMDS INCENTIVES/7090/245	\$886.31
		AMDS INCENTIVES/7090/245	\$886.31
		** TOTAL PAYMENT AMOUNT:	\$276.90
PO-113190	INTELLI-TECH	INST MATLS/7091/310	\$276.90
		INST MATLS/7091/310	\$886.31
		** TOTAL PAYMENT AMOUNT:	\$276.90
PO-113099	JONES SCHOOL SUPPLY	AMDS INCENT STUD/3010/270	\$13.85
		AMDS INCENT STUD/3010/270	\$13.85
PO-113099	JONES SCHOOL SUPPLY	AMDS INCENT STUD/3010/270	\$290.75
		AMDS INCENT STUD/3010/270	\$290.75
		** TOTAL PAYMENT AMOUNT:	\$290.75

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1120			
PO-110221	KONICA MINOLTA BUSINESS	LEASE PAYMENT/0000/860	\$2,079.99
		LEASE PAYMENT/0000/860	
		** TOTAL PAYMENT AMOUNT:	\$2,079.99
PO-113075	LAKESHORE	INST MTL'S/3010/ 210	\$148.32
		INST MTL'S/3010/ 210	
PO-113075	LAKESHORE	INST MTL'S/3010/ 210	\$96.34
		INST MTL'S/3010/ 210	
		** TOTAL PAYMENT AMOUNT:	\$244.66
PO-113065	MAINTEX	INVENTORY/0000/0000	\$1,231.83
		INVENTORY/0000/0000	
		** TOTAL PAYMENT AMOUNT:	\$1,231.83
PO-113100	MEDIA MGMT. & MAGNETICS	INST. MAIL'S/0790/260	\$104.40
		INST. MAIL'S/0790/260	
PO-113100	MEDIA MGMT. & MAGNETICS	INST. MAIL'S/0790/260	\$14.45
		INST. MAIL'S/0790/260	
		** TOTAL PAYMENT AMOUNT:	\$118.85
PO-112813	MOVIE LICENSING USA	INST MATLS / 0395 / 110	\$400.00
		INST MATLS / 0395 / 110	
		** TOTAL PAYMENT AMOUNT:	\$400.00
PO-113078	NASCO MODESTO	INST MTL'S/0790/140	\$44.28
		INST MTL'S/0790/140	
		** TOTAL PAYMENT AMOUNT:	\$44.28
PO-113030	NATIONAL SCHOOL PRODUCTS	INST MATLS/3010/270	\$85.26
		INST MATLS/3010/270	
		** TOTAL PAYMENT AMOUNT:	\$85.26
PO-113000	POSITIVE PROMOTIONS INC	AWDS/INCENT STUDENTS/7090	\$297.00
		AWDS/INCENT STUDENTS/7090	
PO-113000	POSITIVE PROMOTIONS INC	AWDS/INCENT STUDENTS/7090	\$31.19
		AWDS/INCENT STUDENTS/7090	
		** TOTAL PAYMENT AMOUNT:	\$328.19
PO-113048	S & H UNIFORM CORP.	UNIFORMS/3550/781	\$610.72
		UNIFORMS/3550/781	
		** TOTAL PAYMENT AMOUNT:	\$610.72

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1120			
PO-112404	SBCSS	ADMISN./0000/820	\$45.00
		ADMISN./0000/820	\$45.00
		** TOTAL PAYMENT AMOUNT:	
PO-110256	SHRED-IT	MISC. SVS./0000/899	\$55.00
		MLSC. SVS./0000/899	\$55.00
		** TOTAL PAYMENT AMOUNT:	
PV-110789	SPARKLETT'S	PO 110724	\$26.00
		BOTTLED WATER/0000/835	\$26.00
		** TOTAL PAYMENT AMOUNT:	
PO-113071	USI EDUCATION & GOVT SALES	INST MTL'S/7091/110	\$1,003.39
		INST MTL'S/7091/110	\$1,003.39
		** TOTAL PAYMENT AMOUNT:	
PO-113077	WOODWIND & BRASSWIND	OTHR SUP/3011/230	\$1,460.00
		OTHR SUP/3011/230	\$1,460.00
		** TOTAL PAYMENT AMOUNT:	
PO-110206	XPEDX	OFF SUPPLIES/0000/860	\$2,761.91
		OFF SUPPLIES/0000/860	\$2,761.91
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$15,356.70
BATCH: 1121			
PV-110787	BUREAU OF LECTURES & CONCERTS	CONSULTANT/0790/150	\$890.00
		** TOTAL PAYMENT AMOUNT:	\$890.00
PV-110786	INLAND PERSONNEL COUNCIL	CONF REG FEE/0000/815	\$50.00
		** TOTAL PAYMENT AMOUNT:	\$50.00
PO-113256	LOUIS RUBIDOUX NATURE CENTER	ADMISN./1100/250	\$400.00
		ADMISN./1100/250	\$400.00
		** TOTAL PAYMENT AMOUNT:	
PV-110785	PIONEER LIVING	CONSULTANT/0790/180	\$800.00
		** TOTAL PAYMENT AMOUNT:	\$800.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1121			
PO-111850	SBCSS	CONF. EXP./1100/310	\$300.00
		CONF. EXP./1100/310	\$300.00
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$2,440.00
BATCH: 1122			
PO-110017	OFFICE DEPOT	OFF SUP/0000/850	\$26.72
		OFF SUP/0000/850	
PO-110093	OFFICE DEPOT	INST MTLs/1100/270	\$158.46
		INST MTLs/1100/270	
PO-110093	OFFICE DEPOT	INST MTLs/1100/270	\$57.66
		INST MTLs/1100/270	
PO-110093	OFFICE DEPOT	INST MTLs/1100/270	\$280.73
		INST MTLs/1100/270	
PO-110199	OFFICE DEPOT	INST MTLs/1100/245	\$150.76
		INST MTLs/1100/245	
PO-110199	OFFICE DEPOT	INST MTLs/1100/245	\$35.91
		INST MTLs/1100/245	
PO-110199	OFFICE DEPOT	INST MTLs/1100/245	\$98.18
		INST MTLs/1100/245	
PO-110243	OFFICE DEPOT	INST MTLs/1100/440	\$25.45
		INST MTLs/1100/440	
PO-110289	OFFICE DEPOT	INST MTLs/1100/240	\$59.40
		INST MTLs/1100/240	
PO-110289	OFFICE DEPOT	INST MTLs/1100/240	\$64.52
		INST MTLs/1100/240	
PO-110289	OFFICE DEPOT	INST MTLs/1100/240	\$256.42
		INST MTLs/1100/240	
PO-110289	OFFICE DEPOT	INST MTLs/1100/240	\$56.93
		INST MTLs/1100/240	
PO-110294	OFFICE DEPOT	INST MTLs/1100/160	\$95.11
		INST MTLs/1100/160	
PO-110294	OFFICE DEPOT	INST MTLs/1100/160	\$123.03
		INST MTLs/1100/160	
PO-110294	OFFICE DEPOT	INST MTLs/1100/160	\$52.90
		INST MTLs/1100/160	
PO-110294	OFFICE DEPOT	INST MTLs/1100/160	\$165.45
		INST MTLs/1100/160	
PO-110294	OFFICE DEPOT	INST MTLs/1100/160	\$16.31
		INST MTLs/1100/160	
PO-110294	OFFICE DEPOT	INST MTLs/1100/160	\$108.60
		INST MTLs/1100/160	
PO-110294	OFFICE DEPOT	INST MTLs/1100/160	\$93.67
		INST MTLs/1100/160	
PO-110294	OFFICE DEPOT	INST MTLs/1100/160	\$202.66
		INST MTLs/1100/160	

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1122			
PO-110294	OFFICE DEPOT	INST MTLs/1100/160	\$80.95
		INST MTLs/1100/160	
PO-110474	OFFICE DEPOT	INST MTLs/1100/160	\$21.53
		INST MTLs/3010/270	
PO-110476	OFFICE DEPOT	INST MTLs/3010/270	\$103.32
		INST MTLs/3010/270	
PO-110478	OFFICE DEPOT	INST MTLs/3010/270	\$66.20
		INST MTLs/3010/270	
PO-110480	OFFICE DEPOT	INST MTLs/3010/270	\$6.50-
		INST MTLs/3010/270	
PO-110480	OFFICE DEPOT	INST MTLs/3010/270	\$18.03
		INST MTLs/3010/270	
PO-110487	OFFICE DEPOT	INST MTLs/1100/320	\$114.63
		INST MTLs/1100/320	
PO-110487	OFFICE DEPOT	INST MTLs/1100/320	\$3.41
		INST MTLs/1100/320	
PO-110487	OFFICE DEPOT	INST MTLs/1100/320	\$59.08
		INST MTLs/1100/320	
PO-110487	OFFICE DEPOT	INST MTLs/1100/320	\$36.95
		INST MTLs/1100/320	
PO-110487	OFFICE DEPOT	INST MTLs/1100/320	\$146.51
		INST MTLs/1100/320	
PO-110487	OFFICE DEPOT	INST MTLs/1100/320	\$4.69
		INST MTLs/1100/320	
PO-110489	OFFICE DEPOT	INST MTLs/1100/230	\$7.48
		INST MTLs/1100/230	
PO-110502	OFFICE DEPOT	INST MTLs/0395/340	\$42.56
		INST MTLs/0395/340	
PO-110502	OFFICE DEPOT	INST MTLs/0395/340	\$23.29
		INST MTLs/0395/340	
PO-110656	OFFICE DEPOT	OFF SUPP/4203/740	\$161.49
		OFF SUPP/4203/740	
PO-110671	OFFICE DEPOT	OFFIC SUP/0000/760	\$158.97
		OFFIC SUP/0000/760	
PO-110671	OFFICE DEPOT	OFFIC SUP/0000/760	\$128.71
		OFFIC SUP/0000/760	
PO-111033	OFFICE DEPOT	INST MTLs 7090/340	\$516.39
		INST MTLs 7090/340	
PO-111100	OFFICE DEPOT	INST MTLs/1100/260	\$7.05
		INST MTLs/1100/260	
PO-111765	OFFICE DEPOT	INST MTLs/7090/110	\$60.36
		INST MTLs/7090/110	
PO-111963	OFFICE DEPOT	OFFSUPP/4350/815	\$85.74-
		OFFSUPP/4350/815	
PO-111963	OFFICE DEPOT	OFFSUPP/4350/815	\$85.74

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1122			
PO-112118	OFFICE DEPOT	OFFSUPP/4350/815	
		INST MTLs/3010/210	\$133.11
		INST MTLs/3010/210	
PO-112126	OFFICE DEPOT	INST. MAT.1100/200	\$574.47
		INST. MAT.1100/200	
PO-112232	OFFICE DEPOT	INST MATLS/1100/250	\$7.24
		INST MATLS/1100/250	
PO-112232	OFFICE DEPOT	INST MATLS/1100/250	\$302.50
		INST MATLS/1100/250	
PO-112232	OFFICE DEPOT	INST MATLS/1100/250	\$79.93
		INST MATLS/1100/250	
PO-112237	OFFICE DEPOT	INST MTLs/7090/150	\$752.88
		INST MTLs/7090/150	
PO-112277	OFFICE DEPOT	INST MATLS/1100/110	\$413.52
		INST MATLS/1100/110	
PO-112277	OFFICE DEPOT	INST MATLS/1100/110	\$121.69
		INST MATLS/1100/110	
PO-112422	OFFICE DEPOT	INST MTLs/7090240	\$16.03
		INST MTLs/7090240	
PO-112427	OFFICE DEPOT	INST MTLs/7090/140	\$187.05
		INST MTLs/7090/140	
PO-112528	OFFICE DEPOT	INST MTLs/6010/270	\$526.70
		INST MTLs/6010/270	
PO-112528	OFFICE DEPOT	INST MTLs/6010/270	\$493.78
		INST MTLs/6010/270	
PO-112563	OFFICE DEPOT	INST MTLs/6010/270	\$15.14
		INST MTLs/0395/190	
PO-112563	OFFICE DEPOT	INST MTLs/0395/190	\$36.80
		INST MTLs/0395/190	
PO-112618	OFFICE DEPOT	INST MTLs/7091/210	\$75.31
		INST MTLs/7091/210	
PO-112618	OFFICE DEPOT	INST MTLs/7091/210	\$79.37
		INST MTLs/7091/210	
PO-112618	OFFICE DEPOT	INST MTLs/7091/210	\$77.38
		INST MTLs/7091/210	
PO-112618	OFFICE DEPOT	INST MTLs/7091/210	\$312.35
		INST MTLs/7091/210	
PO-112618	OFFICE DEPOT	INST MTLs/7091/210	\$262.90
		INST MTLs/7091/210	
PO-112669	OFFICE DEPOT	INST MTLs/1110/180	\$75.96
		INST MTLs/1110/180	
PO-112669	OFFICE DEPOT	INST MTLs/1110/180	\$357.14
		INST MTLs/1110/180	
PO-112669	OFFICE DEPOT	INST MTLs/1110/180	\$21.60
		INST MTLs/1110/180	
PO-112677	OFFICE DEPOT	INST MTLs/1100/310	\$237.42

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1122			
	PO-112677	OFFICE DEPOT	\$150.42
	PO-112952	OFFICE DEPOT	\$599.97
	PO-113001	OFFICE DEPOT	\$1,805.75
	PO-113018	OFFICE DEPOT	\$89.39
	PO-113018	OFFICE DEPOT	\$17.91
	PO-113025	OFFICE DEPOT	\$23.32
	PO-113031	OFFICE DEPOT	\$44.13
	PO-113031	OFFICE DEPOT	\$203.36
	PO-113036	OFFICE DEPOT	\$87.22
	PO-113036	OFFICE DEPOT	\$42.41
	PO-113045	OFFICE DEPOT	\$29.58
	PO-113054	OFFICE DEPOT	\$670.56
	PO-113054	OFFICE DEPOT	\$82.54
	PO-113055	OFFICE DEPOT	\$38.24
	PO-113060	OFFICE DEPOT	\$34.06
	PO-113073	OFFICE DEPOT	\$194.23
	PO-113087	OFFICE DEPOT	\$97.55
		** TOTAL PAYMENT AMOUNT:	\$13,244.88
		**** BATCH TOTAL AMOUNT:	\$13,244.88
BATCH: 1123			
	PO-110224	WEST VALLEY WATER DISTRICT	\$40.15
	PO-110224	WEST VALLEY WATER DISTRICT	\$3,926.74
	PO-110224	WEST VALLEY WATER DISTRICT	\$3,255.49



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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 1123

PO-110224	WEST VALLEY WATER DISTRICT	WATER/SEWER/ 0000/VARIOUS	\$51.88
		WATER/SEWER/ 0000/VARIOUS	
PO-110224	WEST VALLEY WATER DISTRICT	WATER/SEWER/ 0000/VARIOUS	\$155.01
		WATER/SEWER/ 0000/VARIOUS	
PO-110224	WEST VALLEY WATER DISTRICT	WATER/SEWER/ 0000/VARIOUS	\$188.51
		WATER/SEWER/ 0000/VARIOUS	
		** TOTAL PAYMENT AMOUNT:	\$7,617.78
		**** BATCH TOTAL AMOUNT:	\$7,617.78

BATCH: 1124

PO-111611	TARGET BANK	AWDS-INCENT/0395/180	\$285.38
		AWDS-INCENT/0395/180	
PO-113016	TARGET BANK	INST MATLS/5640/761	\$179.09
		INST MATLS/5640/761	
		** TOTAL PAYMENT AMOUNT:	\$464.47
		**** BATCH TOTAL AMOUNT:	\$464.47

BATCH: 1125

PO-110798	OFFICE DEPOT	INST MTLs/6105/980	\$97.72
		INST MTLs/6105/980	
		** TOTAL PAYMENT AMOUNT:	\$97.72
PO-112208	WALMART BUSINESS	PARFUND/5210/980	\$149.69
		PARFUND/5210/980	
		** TOTAL PAYMENT AMOUNT:	\$149.69
		**** BATCH TOTAL AMOUNT:	\$247.41

BATCH: 1126

PO-110377	ADI	MAINT. SUP/8150/870	\$71.71
		MAINT. SUP/8150/870	
PO-110377	ADI	MAINT. SUP/8150/870	\$8.69
		MAINT. SUP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$80.40

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 1126			
PO-110785	ALLIANCE BUS LINES INC.	CONTR OUTSIDE TRIPS/5112/ CONTR OUTSIDE TRIPS/5112/ ** TOTAL PAYMENT AMOUNT:	\$577.25 \$577.25
PO-110383	ALLIED REFRIGERATION	HVAC SUPP/8150/870	\$118.36
		HVAC SUPP/8150/870	\$33.71
PO-110383	ALLIED REFRIGERATION	HVAC SUPP/8150/870	\$974.08
PO-112979	ALLIED REFRIGERATION	NEW EQ/0000/855 NEW EQ/0000/855 ** TOTAL PAYMENT AMOUNT:	\$1,126.15
PO-110031	ARAWARK UNIFORM SYS.	LAUNDRY & CLEANING/7230/8 LAUNDRY & CLEANING/7230/8 ** TOTAL PAYMENT AMOUNT:	\$122.20 \$122.20
PO-113206	BAB	INVENTORY/0000/000	\$1,032.58
		INVENTORY/0000/000	\$102.05
PO-113206	BAB	INVENTORY/0000/000	\$993.91
		INVENTORY/0000/000	\$2,128.54
PO-110417	BERNELL HYDRAULICS	MAINT. SUPP GRP/8150/870 MAINT. SUPP GRP/8150/870 ** TOTAL PAYMENT AMOUNT:	\$30.80 \$30.80
PO-113298	BILL & WAG'S INC.	CONT. OUTS. REP./8150/870	\$53.00
		CONT. OUTS. REP./8150/870	\$235.40
PO-113313	BILL & WAG'S INC.	CONT. OUTS. REP./7230/840 CONT. OUTS. REP./7230/840 ** TOTAL PAYMENT AMOUNT:	\$288.40
PO-110297	CALIFORNIA TOOL & WELDING	OTH. TRANS. SUP./7230/840 OTH. TRANS. SUP./7230/840 ** TOTAL PAYMENT AMOUNT:	\$11.77 \$11.77
PO-110396	CED CREDIT OFFICE	MAINT. SUP/8150/870	\$88.58
		MAINT. SUP/8150/870	\$139.75
PO-110396	CED CREDIT OFFICE	MAINT. SUP/8150/870	\$115.92
		MAINT. SUP/8150/870	\$48.66
PO-110396	CED CREDIT OFFICE	MAINT. SUP/8150/870	\$274.27
		MAINT. SUP/8150/870	

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1126

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PO-110396 CED CREDIT OFFICE      MAINT. SUP/8150/870      $86.89
PO-110396 CED CREDIT OFFICE      MAINT. SUP/8150/870      $13.80
PO-110396 CED CREDIT OFFICE      MAINT. SUP/8150/870      $138.31
PO-110396 CED CREDIT OFFICE      MAINT. SUP/8150/870      $193.82
PO-110396 CED CREDIT OFFICE      MAINT. SUP/8150/870      $41.39
PO-110396 CED CREDIT OFFICE      MAINT. SUP/8150/870      $125.51
PO-110396 CED CREDIT OFFICE      MAINT. SUP/8150/870      $47.25
PO-110396 CED CREDIT OFFICE      MAINT. SUP/8150/870      $52.29
PO-110396 CED CREDIT OFFICE      MAINT. SUP/8150/870      $331.21
** TOTAL PAYMENT AMOUNT:          $1,687.65

PO-110069 CENTERPOINTE CAR WASH  MISC.SVCS./7230/840      $277.50
** TOTAL PAYMENT AMOUNT:          $277.50

PO-112200 COAST APPLIANCE PARTS  MAINT SUPP GRP/8150/870  $11.74
** TOTAL PAYMENT AMOUNT:          $11.74

PO-110081 COLTON RADIATOR & AC INC. CONTRACT REPAIRS/7230/ 84  $186.00
CONTRACT REPAIRS/7230/ 84  $186.00
** TOTAL PAYMENT AMOUNT:          $186.00

PO-110048 COMMUNICATION INNOVATIONS 2-WAY RADIOS/7230/840    $195.00
2-WAY RADIOS/7230/840    $195.00
** TOTAL PAYMENT AMOUNT:          $195.00

PO-110315 COUNTY OF SAN BERNARDINO 2-WAY RADIO/7230/840    $57.50
2-WAY RADIO/7230/840    $57.50
** TOTAL PAYMENT AMOUNT:          $57.50

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REF.
NUMBER   VENDOR NAME           DESCRIPTION           AMOUNT
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BATCH: 1126

PO-110033  CREST CHEVROLET      INVENTORY/0000/000    $82.43
INVENTORY/0000/000
PO-110033  CREST CHEVROLET      INVENTORY/0000/000    $44.90
INVENTORY/0000/000
** TOTAL PAYMENT AMOUNT:      $127.33

PO-110784  CUSTOM DESIGN UNIFORM CO.
UNIFORMS/4319/840      $778.61
UNIFORMS/4319/840
** TOTAL PAYMENT AMOUNT:      $778.61

PO-110209  DIVERSIFIED BUSINESS SOLUTION
COPIER PARTS/0000/860  $927.61
COPIER PARTS/0000/860
** TOTAL PAYMENT AMOUNT:      $927.61

PO-110380  DUNN-EDWARDS CORPORATION
PAINT SUP/8150/870     $249.20
PAINT SUP/8150/870
PO-110380  DUNN-EDWARDS CORPORATION
PAINT SUP/8150/870     $140.43
PAINT SUP/8150/870
** TOTAL PAYMENT AMOUNT:      $389.63

PO-113316  EMPIRE OFFICE MACHINES
CONTRACTED SERVICES/0000/
CONTRACTED SERVICES/0000/    $54.34
CONTRACTED SERVICES/0000/
CONTRACTED SERVICES/0000/    $96.47
CONTRACTED SERVICES/0000/
CONTRACTED SERVICES/0000/    $62.00
CONTRACTED SERVICES/0000/
** TOTAL PAYMENT AMOUNT:      $212.81

PO-110435  FASTSIGNS SAN BERNARDINO
MAINT SUPP GRP/8150/870  $142.41
MAINT SUPP GRP/8150/870
** TOTAL PAYMENT AMOUNT:      $142.41

PO-110411  FERGUSON ENTERPRISES INC. #67
MAINT. SUPP/8150/870    $1,219.23
MAINT. SUPP/8150/870
** TOTAL PAYMENT AMOUNT:      $1,219.23

PO-110023  FLEET SERVICES INC
INVENTORY/0000/000     $191.16
INVENTORY/0000/000
PO-110023  FLEET SERVICES INC
INVENTORY/0000/000     $176.75
INVENTORY/0000/000
PO-110023  FLEET SERVICES INC
INVENTORY/0000/000     $64.84-
INVENTORY/0000/000
** TOTAL PAYMENT AMOUNT:      $303.07
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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1126			
PO-110036	FRANKLIN TRUCK PARTS INC.	INVENTORY/0000/0000	\$154.03
		INVENTORY/0000/0000	
PO-110036	FRANKLIN TRUCK PARTS INC.	INVENTORY/0000/0000	\$124.94
		INVENTORY/0000/0000	
PO-110036	FRANKLIN TRUCK PARTS INC.	INVENTORY/0000/0000	\$41.27-
		INVENTORY/0000/0000	
		** TOTAL PAYMENT AMOUNT:	\$237.70
PO-110402	GRAINGER	MAINT SUPP GRP/8150/870	\$18.17
		MAINT SUPP GRP/8150/870	
PO-110402	GRAINGER	MAINT SUPP GRP/8150/870	\$285.79
		MAINT SUPP GRP/8150/870	
PO-110402	GRAINGER	MAINT SUPP GRP/8150/870	\$74.87
		MAINT SUPP GRP/8150/870	
PO-110402	GRAINGER	MAINT SUPP GRP/8150/870	\$57.06
		MAINT SUPP GRP/8150/870	
PO-110402	GRAINGER	MAINT SUPP GRP/8150/870	\$73.07
		MAINT SUPP GRP/8150/870	
PO-110402	GRAINGER	MAINT SUPP GRP/8150/870	\$9.87
		MAINT SUPP GRP/8150/870	
PO-110402	GRAINGER	MAINT SUPP GRP/8150/870	\$132.53
		MAINT SUPP GRP/8150/870	
PO-110402	GRAINGER	MAINT SUPP GRP/8150/870	\$215.57
		MAINT SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$865.93
PO-110409	GRAYEAR ELECTRIC COMPANY INC.	MAINT. SUPP GRP/8150/870	\$1,356.05
		MAINT. SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$1,356.05
PO-110342	HOOR GLASS & MIRROR INC	REPAIRS-CONTRACTSVCS/8150	\$131.69
		REPAIRS-CONTRACTSVCS/8150	
PO-110401	HOOR GLASS & MIRROR INC	MAINT. SUPP GRP/8150/870	\$39.45
		MAINT. SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$171.14
PO-110349	HUB CONSTRUCTION SPECIALTIES	MAINT. SUP/8150/870	\$114.45
		MAINT. SUP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$114.45
PO-110661	HYDRO-SCAPE PRODUCTS INC.	MAINT. SUPP GRP/0000/870	\$29.27
		MAINT. SUPP GRP/0000/870	
PO-110661	HYDRO-SCAPE PRODUCTS INC.	MAINT. SUPP GRP/0000/870	\$3.78
		MAINT. SUPP GRP/0000/870	
PO-110661	HYDRO-SCAPE PRODUCTS INC.	MAINT. SUPP GRP/0000/870	\$46.83
		MAINT. SUPP GRP/0000/870	
PO-110661	HYDRO-SCAPE PRODUCTS INC.	MAINT. SUPP GRP/0000/870	\$8.12
		MAINT. SUPP GRP/0000/870	

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NUMBER VENDOR NAME DESCRIPTION AMOUNT  
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BATCH: 1126

		MAINT. SUPP GRP/0000/870		\$88.00
		** TOTAL PAYMENT AMOUNT:		
PO-112991	INLAND LIGHTING SUPPLIES	MAINT. SUPP GRP/8150/870		\$182.70
		MAINT. SUPP GRP/8150/870		\$371.93
PO-112991	INLAND LIGHTING SUPPLIES	MAINT. SUPP GRP/8150/870		\$163.13
		MAINT. SUPP GRP/8150/870		\$87.00
PO-112991	INLAND LIGHTING SUPPLIES	MAINT. SUPP GRP/8150/870		\$491.50
		MAINT. SUPP GRP/8150/870		\$108.48
PO-112991	INLAND LIGHTING SUPPLIES	MAINT. SUPP GRP/8150/870		\$1,404.74
		** TOTAL PAYMENT AMOUNT:		
PO-110038	INTERSTATE BATTERY	INVENTORY/0000/000		\$571.43
		INVENTORY/0000/000		\$571.43
		** TOTAL PAYMENT AMOUNT:		
PO-110418	J & A ELECTRIC	MAINT. SUPP GRP/8150/870		\$40.18
		MAINT. SUPP GRP/8150/870		\$36.19
PO-110418	J & A ELECTRIC	MAINT. SUPP GRP/8150/870		\$76.37
		** TOTAL PAYMENT AMOUNT:		
PO-110525	JOHN DEERE LANDSCAPES INC.	GRNDS SUP/0000/870		\$693.27
		GRNDS SUP/0000/870		\$693.27
		** TOTAL PAYMENT AMOUNT:		
PO-110039	JOHNSON POWER SYSTEMS	INVENTORY/0000/000		\$620.31
		INVENTORY/0000/000		\$285.09
PO-110039	JOHNSON POWER SYSTEMS	INVENTORY/0000/000		\$335.22
		** TOTAL PAYMENT AMOUNT:		
PO-113066	JON'S FLAGS & POLES	MAINT SUPP GRP/8150/870		\$619.88
		MAINT SUPP GRP/8150/870		\$619.88
		** TOTAL PAYMENT AMOUNT:		

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1126			
PO-110422	KH METALS & SUPPLY	MAINT. SUPP GRP/8150/870	\$146.68
		MAINT. SUPP GRP/8150/870	
PO-110422	KH METALS & SUPPLY	MAINT. SUPP GRP/8150/870	\$305.37
		MAINT. SUPP GRP/8150/870	
PO-110422	KH METALS & SUPPLY	MAINT. SUPP GRP/8150/870	\$28.10
		MAINT. SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$480.15
PO-110710	LELAND NURSERY	GRNDS SUP GRP/0000/870	\$32.70
		GRNDS SUP GRP/0000/870	
		** TOTAL PAYMENT AMOUNT:	\$32.70
PO-110589	MAINTEX	CUSTODIAL SUP/0000/870	\$343.01
		CUSTODIAL SUP/0000/870	
PO-110589	MAINTEX	CUSTODIAL SUP/0000/870	\$271.55
		CUSTODIAL SUP/0000/870	
		** TOTAL PAYMENT AMOUNT:	\$614.56
PO-113165	P.F. SERVICES	CONT. OUTS. REP./7230/840	\$878.34
		CONT. OUTS. REP./7230/840	
PO-113299	P.F. SERVICES	CONT. OUTS. REP./7230/840	\$201.38
		CONT. OUTS. REP./7230/840	
PO-113314	P.F. SERVICES	CONT. OUTS. REP./7230/840	\$157.50
		CONT. OUTS. REP./7230/840	
		** TOTAL PAYMENT AMOUNT:	\$1,237.22
PO-110028	PARKHOUSE TIRE INC.	INVENTORY/0000/000	\$1,429.28
		INVENTORY/0000/000	
PO-110028	PARKHOUSE TIRE INC.	INVENTORY/0000/000	\$1,037.54
		INVENTORY/0000/000	
PO-110028	PARKHOUSE TIRE INC.	INVENTORY/0000/000	\$345.85
		INVENTORY/0000/000	
PO-110028	PARKHOUSE TIRE INC.	INVENTORY/0000/000	\$1,684.06
		INVENTORY/0000/000	
PO-110084	PARKHOUSE TIRE INC.	CONTRACT REPAIRS/7230/840	\$60.00
		CONTRACT REPAIRS/7230/840	
PO-110084	PARKHOUSE TIRE INC.	CONTRACT REPAIRS/7230/840	\$90.00
		CONTRACT REPAIRS/7230/840	
PO-110084	PARKHOUSE TIRE INC.	CONTRACT REPAIRS/7230/840	\$90.00
		CONTRACT REPAIRS/7230/840	
		** TOTAL PAYMENT AMOUNT:	\$4,736.73

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1126			
PO-110029	QUALITY POWER INC.	INVENTORY/0000/000	\$402.38
		INVENTORY/0000/000	
PO-110029	QUALITY POWER INC.	INVENTORY/0000/000	\$690.57
		INVENTORY/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$1,092.95
PO-110389	RUSSELL SIGLER INC.	MAINT. SUP/8150/870	\$177.72
		MAINT. SUP/8150/870	
PO-110389	RUSSELL SIGLER INC.	MAINT. SUP/8150/870	\$653.87
		MAINT. SUP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$831.59
PO-110346	SQUIRES LUMBER CO	MAINT. SUPP GRP/8150/870	\$1,082.78
		MAINT. SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$1,082.78
PO-110428	STATE OF CA. DEPT. OF	CONTRACTD SVCS GRP/8150/87	\$125.00
		CONTRACTD SVCS GRP/8150/87	
PO-110428	STATE OF CA. DEPT. OF	CONTRACTD SVCS GRP/8150/87	\$125.00
		CONTRACTD SVCS GRP/8150/87	
PO-113293	STATE OF CA. DEPT. OF	CONTRACTD SVCS GRP/8150/87	\$125.00
		CONTRACTD SVCS GRP/8150/87	
		** TOTAL PAYMENT AMOUNT:	\$375.00
PO-110388	U.S. LOCK	MAINT SUP/8150/870	\$16.27
		MAINT SUP/8150/870	
PO-110388	U.S. LOCK	MAINT SUP/8150/870	\$22.56
		MAINT SUP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$38.83
PO-110423	US AIR CONDITIONING DISTRIBU	HVAC SUPP GRP/8150/870	\$129.25
		HVAC SUPP GRP/8150/870	
PO-110423	US AIR CONDITIONING DISTRIBU	HVAC SUPP GRP/8150/870	\$75.80
		HVAC SUPP GRP/8150/870	
PO-110423	US AIR CONDITIONING DISTRIBU	HVAC SUPP GRP/8150/870	\$37.80
		HVAC SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$242.85
PO-110397	WALTERS WHOLESALE ELECTRIC CO	MAINT. SUP/8150/870	\$19.41
		MAINT. SUP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$19.41



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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
	BATCH: 1126		
PO-110353	WESTERN ENTERPRISES	MAINT. SUP/8150/870	\$119.63
		MAINT. SUP/8150/870	\$119.63
		** TOTAL PAYMENT AMOUNT:	
PO-112201	WINNELSON CO.	MAINT SUPP GRP/.8150/870	\$131.48
		MAINT SUPP GRP/.8150/870	\$49.48
		MAINT SUPP GRP/.8150/870	\$180.96
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$28,501.14
=====			
	BATCH: 1127		
PV-110800	CONNOLLY, HELEN	PV101256	\$22.93
		MISC/0000/000	\$22.93
		** TOTAL PAYMENT AMOUNT:	
TC-110469	DEMELE, ALICE	MILEAGE/0391/980	\$77.52
		** TOTAL PAYMENT AMOUNT:	\$77.52
MV-110197	MAESTAS, FRANKIE	MILEAGE/0000/890	\$31.58
		** TOTAL PAYMENT AMOUNT:	\$31.58
PV-110798	PRINTZ, JULIE	INSTMTLS/1100/440	\$28.20
		** TOTAL PAYMENT AMOUNT:	\$28.20
TC-110470	RAMIREZ, MICHAEL	MILEAGE/4203/740	\$12.55
		** TOTAL PAYMENT AMOUNT:	\$12.55
PV-110799	SMITH, CECILIA	STUDENTWARD/1100/245	\$50.00
		** TOTAL PAYMENT AMOUNT:	\$50.00
		**** BATCH TOTAL AMOUNT:	\$222.78
=====			
	BATCH: 1128		
MV-110199	DAYS INN	ADMISSION/3550/781	\$297.48
		** TOTAL PAYMENT AMOUNT:	\$297.48

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 1128			
MW-110198	UC REGENTS		
		ADMISSION/3550/781	\$75.00
		** TOTAL PAYMENT AMOUNT:	\$75.00
		**** BATCH TOTAL AMOUNT:	\$372.48
BATCH: 1129			
PV-110801	AUL 3121 TRUST		
		INSURANCE/0000/000	\$3,176.05
		** TOTAL PAYMENT AMOUNT:	\$3,176.05
		**** BATCH TOTAL AMOUNT:	\$3,176.05
BATCH: 1130			
PO-113199	APPERSON		
		INST MATLS/7400/320	\$516.01
		INST MATLS/7400/320	\$516.01
		** TOTAL PAYMENT AMOUNT:	\$516.01
		MISC LEAS/RNTLS/1100/5610	\$25.00
		MISC LEAS/RNTLS/1100/5610	\$175.00
		MISC LEAS/RNTLS/1100/5610	\$200.00
		** TOTAL PAYMENT AMOUNT:	\$1,000.00
		CONT SVS/0000/850	\$1,000.00
		misc svcs	\$1,000.00
		** TOTAL PAYMENT AMOUNT:	\$3,048.24
PO-113269	COMPLETE BUSINESS SYSTEMS		
		TECH SUPT/7090/110	\$3,048.24
		TECH SUPT/7090/110	\$3,048.24
		** TOTAL PAYMENT AMOUNT:	\$499.67
		TECH SUPT/3010/270	\$163.83
		TECH SUPT/3010/270	\$189.13
		TECH SUPT/3010/270	\$458.93
		TECH SUPPL/7090/420	\$772.13
		TECH SUP/7090/420	\$147.90
		TECH SUPP/3010/210	\$717.75
		TECH SUPP/3010/210	
		TECH SUP/0395/150	

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1130			
		TECH SUP/0395/150	\$2,949.34
		** TOTAL PAYMENT AMOUNT:	
PO-112992	DELPHIN COMPUTER SUPPLY	INST MTLs/7091/230	\$4,606.65
		INST MTLs/7091/230	\$4,606.65
		** TOTAL PAYMENT AMOUNT:	
PO-112977	ETA/CUISENAIRE	INSTR. MATERIALS 7091/3	\$196.10
		INSTR. MATERIALS 7091/3	\$196.10
		** TOTAL PAYMENT AMOUNT:	
PO-113103	HODGES BADGE CO INC	OUTSIDE PRINTING SVCS/ 30	\$883.45
		OUTSIDE PRINTING SVCS/ 30	\$883.45
PO-113103	HODGES BADGE CO INC	OUTSIDE PRINTING SVCS/ 30	\$61.84
		OUTSIDE PRINTING SVCS/ 30	\$61.84
		** TOTAL PAYMENT AMOUNT:	\$945.29
PO-113260	INLAND OFFICE PRODUCTS CO	INST MTLs/7091/110	\$263.28
		INST MTLs/7091/110	\$263.28
PO-113268	INLAND OFFICE PRODUCTS CO	INST MTLs/3010/210	\$169.65
		INST MTLs/3010/210	\$169.65
		** TOTAL PAYMENT AMOUNT:	\$432.93
PO-113148	INTELLI-TECH	TECH SUPT/3010/110	\$974.40
		TECH SUPT/3010/110	\$974.40
PO-113261	INTELLI-TECH	TECH SUPP/1100/220	\$39.42
		TECH SUPP/1100/220	\$39.42
PO-113265	INTELLI-TECH	TECH SUP/ 3010/ 210	\$103.31
		TECH SUP/ 3010/ 210	\$103.31
		** TOTAL PAYMENT AMOUNT:	\$1,117.13
PV-110803	JONES INC, HERFF	Q 15652	\$1,974.79
		INST MATLS/1100/440	\$1,974.79
		** TOTAL PAYMENT AMOUNT:	\$1,974.79
PO-113180	JONES SCHOOL SUPPLY	STUDENT INCENTIVES/1100/1	\$663.00
		STUDENT INCENTIVES/1100/1	\$663.00
PO-113180	JONES SCHOOL SUPPLY	STUDENT INCENTIVES/1100/1	\$45.90
		STUDENT INCENTIVES/1100/1	\$45.90
		** TOTAL PAYMENT AMOUNT:	\$708.90

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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
=====
BATCH: 1130

PO-113058  LAKESHORE
INST MTL$ /3010 /270      $545.11
INST MTL$ /3010 /270
** TOTAL PAYMENT AMOUNT:  $545.11

PO-113132  NASCO MODESTO
INST MTL$ /6010 /210      $133.76
INST MTL$ /6010 /210
** TOTAL PAYMENT AMOUNT:  $133.76

PO-112999  POSITIVE PROMOTIONS INC
AWDS /INCENT STUDENT/7091/  $825.00
AWDS /INCENT STUDENT/7091/
PO-112999  POSITIVE PROMOTIONS INC
AWDS /INCENT STUDENT/7091/  $113.45
AWDS /INCENT STUDENT/7091/
PO-112999  POSITIVE PROMOTIONS INC
AWDS /INCENT STUDENT/7091/  $280.50
AWDS /INCENT STUDENT/7091/
** TOTAL PAYMENT AMOUNT:  $1,218.95

PO-113188  SCHOOL SPECIALTY INC.
OFF SUPP /1100 /330        $26.08
OFF SUPP /1100 /330
INST MTL$ /1100 /420      $250.43
INST MTL$ /1100 /420
** TOTAL PAYMENT AMOUNT:  $276.51

PO-112748  SLOSSON
INST MATLS /5640 /761      $300.00
INST MATLS /5640 /761
PO-112748  SLOSSON
INST MATLS /5640 /761      $30.00
INST MATLS /5640 /761
** TOTAL PAYMENT AMOUNT:  $330.00

PO-113133  TOSHIBA BUSINESS SOLUTIONS
INST MTL$ /1100 /330      $23.93
INST MTL$ /1100 /330
PO-113146  TOSHIBA BUSINESS SOLUTIONS
TECH SUP /0395 /245        $405.64
TECH SUP /0395 /245
** TOTAL PAYMENT AMOUNT:  $429.57

PO-113185  TROXELL COMMUNICATIONS INC
INST MATLS /3011 /240      $187.05
INST MATLS /3011 /240
** TOTAL PAYMENT AMOUNT:  $187.05

PO-113242  VIRCO INC
CLASS FURN /6500 /150      $256.11
CLASS FURN /6500 /150
** TOTAL PAYMENT AMOUNT:  $256.11
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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 1130			
		**** BATCH TOTAL AMOUNT:	\$21,072.44
BATCH: 1131			
MV-110203	BLACKEY, DR. ROBERT	CONSULTANT/7400/320	\$50.00
		** TOTAL PAYMENT AMOUNT:	\$50.00
PO-113355	CALIFORNIA SCIENCE CENTER	ADMISN./0790/150	\$25.00
		ADMISN./0790/150	\$25.00
		** TOTAL PAYMENT AMOUNT:	\$25.00
PV-110802	LEARNING IS MAGIC	CONSULTANT/3010/130	\$3,840.00
		** TOTAL PAYMENT AMOUNT:	\$3,840.00
MV-110202	MAYNARD, DR. DAVID F.	CONSULTANT/7400/320	\$50.00
		** TOTAL PAYMENT AMOUNT:	\$50.00
MV-110201	RADISSON HOTEL	ADMISSION/3550/781	\$339.36
		** TOTAL PAYMENT AMOUNT:	\$339.36
BATCH: 1131A		**** BATCH TOTAL AMOUNT:	\$4,304.36
MV-110200	CA ASSOCIATION FHA HERO	ADMISSION/3550/781	\$2,959.00
		** TOTAL PAYMENT AMOUNT:	\$2,959.00
BATCH: 1132		**** BATCH TOTAL AMOUNT:	\$2,959.00
BATCH: 1132A		BATCH IS VOIDED	
PO-110963	SCOTSMAN INC., WILLIAM	INT HOUS/9120/440	\$275.00
		INT HOUS/9120/440	\$275.00
PO-110963	SCOTSMAN INC., WILLIAM	INT HOUS/9120/440	\$275.00
		INT HOUS/9120/440	\$275.00
PO-110963	SCOTSMAN INC., WILLIAM	INT HOUS/9120/440	\$275.00
		INT HOUS/9120/440	\$275.00
PO-110963	SCOTSMAN INC., WILLIAM	INT HOUS/9120/440	\$275.00
		INT HOUS/9120/440	\$275.00
PO-110963	SCOTSMAN INC., WILLIAM	INT HOUS/9120/440	\$275.00
		INT HOUS/9120/440	\$275.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1132A			
	PO-110963	SCOTSMAN INC., WILLIAM INT HOURS/9120/440	\$275.00
	PO-110963	SCOTSMAN INC., WILLIAM INT HOURS/9120/440	\$275.00
	PO-110963	SCOTSMAN INC., WILLIAM INT HOURS/9120/440	\$275.00
	PO-110963	SCOTSMAN INC., WILLIAM INT HOURS/9120/440	\$275.00
	PO-110963	SCOTSMAN INC., WILLIAM INT HOURS/9120/440	\$275.00
	PO-110963	SCOTSMAN INC., WILLIAM INT HOURS/9120/440	\$275.00
	PO-110963	SCOTSMAN INC., WILLIAM INT HOURS/9120/440	\$1,245.19
	PO-110963	SCOTSMAN INC., WILLIAM INT HOURS/9120/440	\$3,995.19
		**** BATCH TOTAL AMOUNT:	\$3,995.19
BATCH: 1133			
	PO-112000	EDUCATIONAL CONSULTING SVS. CONSULTSVCS/0000/820	\$9,089.00
		** TOTAL PAYMENT AMOUNT:	\$9,089.00
	PO-111902	GALLS RETAIL UNIFORMS/0305/890	\$65.23
		** TOTAL PAYMENT AMOUNT:	\$65.23
	PO-111900	GREENWOOD'S UNIFORMS UNIFORMS/0305/890	\$49.25
	PO-111900	GREENWOOD'S UNIFORMS UNIFORMS/0305/890	\$51.43
	PO-111900	GREENWOOD'S UNIFORMS UNIFORMS/0305/890	\$114.29
		** TOTAL PAYMENT AMOUNT:	\$214.97
	PO-113024	IMED NEW EQ/3011/230	\$1,623.79
		** TOTAL PAYMENT AMOUNT:	\$1,623.79
	PO-110108	LINK LINE COMMUNICATIONS CONTRACTED REPAIR TECH/00	\$65.25
		** TOTAL PAYMENT AMOUNT:	\$65.25

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1133			
PO-111999	MENDEZ FOUNDATION	INSTR MTLs/3710/820	\$242.50
		INSTR MTLs/3710/820	
PO-111999	MENDEZ FOUNDATION	INSTR MTLs/3710/820	\$796.59
		INSTR MTLs/3710/820	
		** TOTAL PAYMENT AMOUNT:	\$1,039.09
PO-111198	PRACTI-CAL INC.	ADMINISTRATIVE FEES/5640/	\$933.02
		ADMINISTRATIVE FEES/5640/	
PO-111198	PRACTI-CAL INC.	ADMINISTRATIVE FEES/5640/	\$830.18
		ADMINISTRATIVE FEES/5640/	
		** TOTAL PAYMENT AMOUNT:	\$1,763.20
PO-111920	PROFESSIONAL TUTORS OF AMERIC	CONSULT. SERVS/3010/730	\$195.00
		CONSULT. SERVS/3010/730	
		** TOTAL PAYMENT AMOUNT:	\$195.00
PO-111263	QUANTA RECEIVABLES LP-SUNESYS	INETNET PROVID SVC/0000/91	\$4,078.19
		INETNET PROVID SVC/0000/91	
		** TOTAL PAYMENT AMOUNT:	\$4,078.19
PO-111386	RED BARRON PIZZA	STUDENT AWARDS/INCENTIVE	\$26.19
		STUDENT AWARDS/INCENTIVE	
PO-113340	RED BARRON PIZZA	AWD-INCENT-STUDT 1100-34	\$104.24
		AWD-INCENT-STUDT 1100-34	
		** TOTAL PAYMENT AMOUNT:	\$130.43
PO-113200	REMINDERBAND	AWD-INCENT-STUDT/3710/820	\$205.00
		AWD-INCENT-STUDT/3710/820	
PO-113200	REMINDERBAND	AWD-INCENT-STUDT/3710/820	\$11.19
		AWD-INCENT-STUDT/3710/820	
		** TOTAL PAYMENT AMOUNT:	\$216.19
PO-113070	SAN BERNARDINO COMM CLG DIST	ADMISSION/0790/220	\$120.00
		ADMISSION/0790/220	
		** TOTAL PAYMENT AMOUNT:	\$120.00
PO-112822	SAN BRDO COUNTY SHERIFF'S DEP	CONS SVCS/0305/890	\$4,977.00
		CONS SVCS/0305/890	
		** TOTAL PAYMENT AMOUNT:	\$4,977.00
PO-112599	SBCSS	CONF. EXP./1100/320	\$300.00
		CONF. EXP./1100/320	
		** TOTAL PAYMENT AMOUNT:	\$300.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1133			
PO-111845	SPECTRUM COMMUNICATIONS	CONTRTSVSTECH/000/875	\$74.08
		CONTRTSVSTECH/000/875	\$74.08
		** TOTAL PAYMENT AMOUNT:	
PO-110210	TOSHIBA BUSINESS SOLUTIONS	COPIER PARTS/0000/860	\$302.33
		COPIER PARTS/0000/860	\$3,030.33
PO-110210	TOSHIBA BUSINESS SOLUTIONS	COPIER PARTS/0000/860	\$127.24
		COPIER PARTS/0000/860	\$19.05
PO-110210	TOSHIBA BUSINESS SOLUTIONS	COPIER PARTS/0000/860	\$3,478.95
		** TOTAL PAYMENT AMOUNT:	
PO-113297	Z & S TUTORING	MISC SERVICES/3010/730	\$1,450.00
		MISC SERVICES/3010/730	\$1,450.00
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$28,880.37
BATCH: 1133A			
PO-112881	NCS PEARSON INC	INST MATLS/5640/761	\$6,660.17
		INST MATLS/5640/761	\$291.00
PO-112881	NCS PEARSON INC	INST MATLS/5640/761	\$6,951.17
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$6,951.17
BATCH: 1134			
PO-113051	A + EDUCATORS	CONF.EXP./0000/701	\$235.00
		CONF.EXP./0000/701	\$235.00
		** TOTAL PAYMENT AMOUNT:	
PO-113312	A+ EDUCATIONAL CENTERS	MISC SERVICES/3010/730	\$5,168.80
		MISC SERVICES/3010/730	\$5,168.80
		** TOTAL PAYMENT AMOUNT:	
PO-113129	A2Z EDUCAT'L CONSULTANTS INC.	CONSULT SVS/7400/320	\$25,000.00
		CONSULT SVS/7400/320	\$25,000.00
		** TOTAL PAYMENT AMOUNT:	



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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1134			
PO-113356	ACADEMIA DE SERVICIOS DE TUTO	MISC SERVICES/3010/730	\$165.00
		MISC SERVICES/3010/730	
		** TOTAL PAYMENT AMOUNT:	\$165.00
PO-113294	ADELANTE EDUCATIONAL SVS. LLC	MISC SERVICES/3010/730	\$1,725.00
		MISC SERVICES/3010/730	
		** TOTAL PAYMENT AMOUNT:	\$1,725.00
PO-110213	ASHLOCK MULTI SERVICE	CONT. REPAIR/0000/860	\$293.50
		CONT. REPAIR/0000/860	
		** TOTAL PAYMENT AMOUNT:	\$293.50
PO-110693	BARNES HAZMAT INC.	CHEM REMOVE/0000/835	\$1,920.00
		CHEM REMOVE/0000/835	
		** TOTAL PAYMENT AMOUNT:	\$1,920.00
PO-111839	BIOMETRICS4ALL INC	EMPLFINGERPR/5863/815	\$12.75
		EMPLFINGERPR/5863/815	
		** TOTAL PAYMENT AMOUNT:	\$12.75
PO-113115	DAISY	TECH SUP/3010/130	\$611.18
		TECH SUP/3010/130	
PO-113212	DAISY	TECH SUP/7091/180	\$411.08
		TECH SUP/7091/180	
		** TOTAL PAYMENT AMOUNT:	\$1,022.26
PO-112945	DELL MARKETING LP	TECH SUP/0000/760	\$420.02
		TECH SUP/0000/760	
PO-113108	DELL MARKETING LP	TECH EQ/0000/700	\$61.33
		TECH EQ/0000/700	
PO-113118	DELL MARKETING LP	TECH EQ/1100/245	\$480.59
		TECH EQ/1100/245	
PO-113118	DELL MARKETING LP	TECH EQ/1100/245	\$278.32
		TECH EQ/1100/245	
PO-113120	DELL MARKETING LP	TECH EQ/5640/761	\$208.73
		TECH EQ/5640/761	
PO-113121	DELL MARKETING LP	TECH EQ/5640/761	\$139.15
		TECH EQ/5640/761	
PO-113121	DELL MARKETING LP	TECH EQ/5640/761	\$1,850.34
		TECH EQ/5640/761	
		** TOTAL PAYMENT AMOUNT:	\$3,438.48

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1134			
PO-113175	DELPHIN COMPUTER SUPPLY	TECH SUP/0395/440	\$1,802.97
		TECH SUP/0395/440	\$1,802.97
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$40,783.76
BATCH: 1134A			
PO-110843	AEQUITAS SOLUTIONS	ONLINESUBSRP/0000/875	\$10,800.00
		ONLINESUBSRP/0000/875	\$10,800.00
		** TOTAL PAYMENT AMOUNT:	
PO-113311	ALPHA LEARNING CENTERS	MISC SERVICES/3010/730	\$3,107.50
		MISC SERVICES/3010/730	\$3,107.50
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$13,907.50
BATCH: 1135			
PO-110597	AMPCO CONTRACTING INC.	DEMO/9747/400	\$1,425.00
		DEMO/9747/400	\$1,425.00
		** TOTAL PAYMENT AMOUNT:	
PO-110615	UNION BANK OF CALIFORNIA	SITE CONST/9747/400	\$1,300.00
		SITE CONST/9747/400	\$1,300.00
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$2,725.00
BATCH: 1135A			
PO-110596	ACTION SHEET METAL INC.	MAIN CONST/9747/400	\$124,650.00
		MAIN CONST/9747/400	\$124,650.00
		** TOTAL PAYMENT AMOUNT:	
PO-110870	AMERICAN SECURITY BANK	SITE CONST/9747/400	\$4,101.81
		SITE CONST/9747/400	\$4,101.81
		** TOTAL PAYMENT AMOUNT:	
PO-110767	ANDERSON CHARNEKSKY STRUCTURAL	SITE CONST/9747/400	\$182,026.98
		SITE CONST/9747/400	\$182,026.98
		** TOTAL PAYMENT AMOUNT:	

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1135A			
PO-110615	BEST CONTRACTING SERVICES INC	SITE CONST/9747/400	\$11,700.00
		SITE CONST/9747/400	
	** TOTAL PAYMENT AMOUNT:		\$11,700.00
PO-110771	CALIFORNIA BANK & TRUST	SITE CONSTR/9747/400	\$2,070.00
		SITE CONSTR/9747/400	
	** TOTAL PAYMENT AMOUNT:		\$2,070.00
PO-110770	CENTRAL VALLEY COMMUNITY BANK	SITE CONSTR/9747/400	\$13,380.18
		SITE CONSTR/9747/400	
	** TOTAL PAYMENT AMOUNT:		\$13,380.18
PO-110624	CHINO COMMERCIAL BANK	SITE CONSTR/9747/400	\$16,846.00
		SITE CONSTR/9747/400	
	** TOTAL PAYMENT AMOUNT:		\$16,846.00
PO-110768	DANIEL'S ELECTRIC CONSTRUCTIO	SITE CONSTR/9747/400	\$435,642.83
		SITE CONSTR/9747/400	
	** TOTAL PAYMENT AMOUNT:		\$435,642.83
PO-110770	DAVIS MORENO CONSTRUCTION INC	SITE CONSTR/9747/400	\$120,421.62
		SITE CONSTR/9747/400	
	** TOTAL PAYMENT AMOUNT:		\$120,421.62
PO-110771	HAVAN CONSTRUCTION CO. INC.	SITE CONSTR/9747/400	\$18,630.00
		SITE CONSTR/9747/400	
	** TOTAL PAYMENT AMOUNT:		\$18,630.00
PO-110772	JPI DEVELOPMENT GROUP INC.	SITE CONSTR/9747/400	\$146,912.70
		SITE CONSTR/9747/400	
	** TOTAL PAYMENT AMOUNT:		\$146,912.70
PO-110622	NEVELL GROUP INC.	SITE CONSTR/9747/400	\$143,834.72
		SITE CONSTR/9747/400	
	** TOTAL PAYMENT AMOUNT:		\$143,834.72
PO-110870	NIBBLINK MASONRY CONSTRUCTIO	SITE CONSTR/9747/400	\$36,916.24
		SITE CONSTR/9747/400	
	** TOTAL PAYMENT AMOUNT:		\$36,916.24
PO-110772	PACIFIC WESTERN BANK	SITE CONSTR/9747/400	\$16,323.63
		SITE CONSTR/9747/400	
	** TOTAL PAYMENT AMOUNT:		\$16,323.63

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1135A			
PO-110767	SECURITY BANK OF CALIFORNIA	SITE CONSR/9747/400	\$20,225.22
		SITE CONSR/9747/400	\$20,225.22
	** TOTAL PAYMENT AMOUNT:		\$20,225.22
BATCH: 1136			
PO-110624	WEST-TECH MECHANICAL INC.	SITE CONSR/9747/400	\$151,614.00
		SITE CONSR/9747/400	\$151,614.00
	** TOTAL PAYMENT AMOUNT:		\$151,614.00
	*** BATCH TOTAL AMOUNT:		\$1,445,295.93
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$182.78
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$227.55
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$309.23
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$227.55
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$182.78
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$182.78
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$182.78
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$191.80
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$133.15
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$182.78
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$182.78
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$243.80
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$182.78
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$216.99
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$258.25
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$216.99
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$182.78
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$182.78

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REF. NUMBER VENDOR NAME DESCRIPTION AMOUNT

BATCH: 1136

PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$424.93
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$283.88
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$333.06
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$243.80
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$1,211.02
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$1,165.85
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$130.78
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$57.85
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$206.05
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$157.30
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$222.30
		** TOTAL PAYMENT AMOUNT:	\$8,167.15
PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$5,846.80
PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$469.22
PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$922.67
PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$1,947.15
PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$365.55
PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$212.67
PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$804.32
PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$1,022.07
PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$328.28
PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$925.50
PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$3,002.62

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1136			
PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$330.89
PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$420.43
PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$303.80
PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$385.42
PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$1,034.43
PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$3,220.29
PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$5,222.41
PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$2,474.77
PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$2,786.80
PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$40,364.52
PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$6,831.97
PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$6,974.12
PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$16,055.81
PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$5,627.57
PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$5,580.06
PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$6,209.99
PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$6,596.52
PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$8,511.76
PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$7,672.25
		ELECTRIC/0000/VARIOUS	\$142,450.66

\*\* TOTAL PAYMENT AMOUNT:

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1136			
PO-110225	FONTANA WATER COMPANY	WATER/0000/VARIOUS	\$1,758.52
		WATER/0000/VARIOUS	
PO-110225	FONTANA WATER COMPANY	WATER/0000/VARIOUS	\$2,331.31
		WATER/0000/VARIOUS	
PO-110225	FONTANA WATER COMPANY	WATER/0000/VARIOUS	\$3,950.51
		WATER/0000/VARIOUS	
** TOTAL PAYMENT AMOUNT:			
			\$8,040.34
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$4,187.05
		ELECTRICITY/ 0000/VARIOUS	
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$2,862.77
		ELECTRICITY/ 0000/VARIOUS	
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$6,069.94
		ELECTRICITY/ 0000/VARIOUS	
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$7,089.91
		ELECTRICITY/ 0000/VARIOUS	
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$6,989.99
		ELECTRICITY/ 0000/VARIOUS	
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$21,493.57
		ELECTRICITY/ 0000/VARIOUS	
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$2,375.10
		ELECTRICITY/ 0000/VARIOUS	
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$6,516.79
		ELECTRICITY/ 0000/VARIOUS	
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$5,146.80
		ELECTRICITY/ 0000/VARIOUS	
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$5,005.46
		ELECTRICITY/ 0000/VARIOUS	
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$4,348.19
		ELECTRICITY/ 0000/VARIOUS	
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$4,551.86
		ELECTRICITY/ 0000/VARIOUS	
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$5,395.72
		ELECTRICITY/ 0000/VARIOUS	
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$6,757.58
		ELECTRICITY/ 0000/VARIOUS	
** TOTAL PAYMENT AMOUNT:			
			\$88,790.73
**** BATCH TOTAL AMOUNT:			
			\$247,448.88

BATCH: 1137

BATCH IS VOIDED

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1137A			
PO-110642	HARLEY ELLIS DEVEREAUX	ARCHITECT/9812/440	\$6,370.00
		ARCHITECT/9812/440	\$6,370.00
		** TOTAL PAYMENT AMOUNT:	\$6,370.00
		**** BATCH TOTAL AMOUNT:	\$6,370.00
BATCH: 1138			
BATCH IS VOIDED			
BATCH: 1138A			
PO-110769	BYERLY INC, JOHN R.	TEST&ENGINEER/9747/400	\$9,786.50
		TEST&ENGINEER/9747/400	\$11,238.25
PO-110769	BYERLY INC, JOHN R.	TEST&ENGINEER/9747/400	\$21,024.75
		TEST&ENGINEER/9747/400	\$21,024.75
		** TOTAL PAYMENT AMOUNT:	\$21,024.75
PO-110872	VANIR CONSTRUCTION MGMT INC.	CONST MGMT/9747/400	\$180,211.77
		CONST MGMT/9747/400	\$180,211.77
		** TOTAL PAYMENT AMOUNT:	\$180,211.77
		**** BATCH TOTAL AMOUNT:	\$201,236.52
BATCH: 1139			
BATCH IS VOIDED			
BATCH: 1139A			
PO-112538	BANK OF SACRAMENTO	*DB*CONSTR/300/9121	\$69,943.93
		*DB*CONSTR/300/9121	\$69,943.93
		** TOTAL PAYMENT AMOUNT:	\$69,943.93
PO-112538	SUFFOLK CONSTRUCTION CO. INC.	*DB*CONSTR/300/9121	\$629,495.39
		*DB*CONSTR/300/9121	\$629,495.39
		** TOTAL PAYMENT AMOUNT:	\$629,495.39
		**** BATCH TOTAL AMOUNT:	\$699,439.32
BATCH: 1140			
PO-113003	C.H.J. INC.	TESTING/9121/110	\$555.00
		TESTING/9121/110	\$555.00
		** TOTAL PAYMENT AMOUNT:	\$555.00



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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 1140			
		**** BATCH TOTAL AMOUNT:	\$555.00
BATCH: 1140A			
PO-111865	ALLIANT CONSULTING INC.	LCP/9120/300	\$1,250.00
		LCP/9120/300	
PO-111867	ALLIANT CONSULTING INC.	LCP/9120/440	\$1,945.00
		LCP/9120/440	
		** TOTAL PAYMENT AMOUNT:	\$3,195.00
PO-112580	ATI ARCHITECTS AND ENGINEERS	ARCH FEES/9120/310	\$2,125.00
		ARCH FEES/9120/310	
		** TOTAL PAYMENT AMOUNT:	\$2,125.00
PO-110645	LEIGHTON CONSULTING INC.	TEST/9120/300	\$24,653.30
		TEST/9120/300	
		** TOTAL PAYMENT AMOUNT:	\$24,653.30
PO-110777	SCHOOL FACILITY CONSULTANTS	CONSULT/9120/000	\$4,458.75
		CONSULT/9120/000	
		** TOTAL PAYMENT AMOUNT:	\$4,458.75
BATCH: 1141		BATCH IS VOIDED	
BATCH: 1141A			
PO-110874	FIRST FIRE SYSTEMS INC.	CONSTR/9120/VARIOUS	\$11,140.72
		CONSTR/9120/VARIOUS	
PO-110874	FIRST FIRE SYSTEMS INC.	CONSTR/9120/VARIOUS	\$8,827.89
		CONSTR/9120/VARIOUS	
PO-110874	FIRST FIRE SYSTEMS INC.	CONSTR/9120/VARIOUS	\$60,153.26
		CONSTR/9120/VARIOUS	
PO-110874	FIRST FIRE SYSTEMS INC.	CONSTR/9120/VARIOUS	\$55,620.00
		CONSTR/9120/VARIOUS	
		** TOTAL PAYMENT AMOUNT:	\$135,741.87
BATCH: 1142		**** BATCH TOTAL AMOUNT:	\$135,741.87
PO-110062	A-Z BUS SALES	INVENTORY/0000/000	\$233.99
		INVENTORY/0000/000	
PO-110062	A-Z BUS SALES	INVENTORY/0000/000	\$20.49
		INVENTORY/0000/000	
PO-110062	A-Z BUS SALES	INVENTORY/0000/000	\$18.42

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1142			
	PO-110062	A-Z BUS SALES INVENTORY/0000/000	\$80.26
	PO-110062	A-Z BUS SALES INVENTORY/0000/000	\$80.26
	PO-110062	A-Z BUS SALES INVENTORY/0000/000	\$803.65
	PO-110062	A-Z BUS SALES INVENTORY/0000/000	\$2,272.05
	PO-110062	A-Z BUS SALES INVENTORY/0000/000	\$243.02-
	PO-110062	A-Z BUS SALES INVENTORY/0000/000	\$145.15
	PO-110062	A-Z BUS SALES INVENTORY/0000/000	\$3,411.25
		** TOTAL PAYMENT AMOUNT:	
	PO-110037	GENUINE AUTO PARTS INVENTORY/0000/000	\$1,501.63
	PO-110431	GENUINE AUTO PARTS MAINT SUP/0000/870	\$41.33
		MAINT SUP/0000/870	\$1,542.96
		** TOTAL PAYMENT AMOUNT:	\$4,954.21
	BATCH: 1143	BATCH IS VOIDED	
	BATCH: 1143A		
	PO-110705	HARLEY ELLIS DEVEREAUX ARCHITECT/9120/420	\$19,016.16
	PO-110705	HARLEY ELLIS DEVEREAUX ARCHITECT/9120/420	\$2,497.42
	PO-110705	HARLEY ELLIS DEVEREAUX ARCHITECT/9120/420	\$19,798.62
	PO-110875	HARLEY ELLIS DEVEREAUX ARCHITECT/9120/440	\$12,156.00
	PO-110875	HARLEY ELLIS DEVEREAUX ARCHITECT/9120/440	\$5,037.91
	PO-110875	HARLEY ELLIS DEVEREAUX ARCHITECT/9120/440	\$27,386.80
	PO-110875	HARLEY ELLIS DEVEREAUX ARCHITECT/9120/440	\$442.00
	PO-110875	HARLEY ELLIS DEVEREAUX ARCHITECT/9120/440	\$82.65
	PO-110875	HARLEY ELLIS DEVEREAUX ARCHITECT/9120/440	\$291.61
	PO-110875	HARLEY ELLIS DEVEREAUX ARCHITECT/9120/440	\$86,709.17
		** TOTAL PAYMENT AMOUNT:	



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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1145			
PV-110804	SWRCE	D.E.	\$811.00
		FUND 21 OTHER COSTS	
		** TOTAL PAYMENT AMOUNT:	\$811.00
		**** BATCH TOTAL AMOUNT:	\$7,300.03
BATCH: 1145A			
PO-111160	MANZANARES, RUBEN G.	INSPECTN/9120/300	\$13,612.50
		INSPECTN/9120/300	
		** TOTAL PAYMENT AMOUNT:	\$13,612.50
PO-110648	RUHNAU - RUHNAU CLARKE	ARCHITECT/9120/300	\$7,338.92
		ARCHITECT/9120/300	
		** TOTAL PAYMENT AMOUNT:	\$7,338.92
		**** BATCH TOTAL AMOUNT:	\$20,951.42
BATCH: 1146			
PO-110146	A & R WHOLESALE DIST	FOOD COSTS/5310/845	\$9,617.76
		FOOD COSTS/5310/845	
PO-110146	A & R WHOLESALE DIST	FOOD COSTS/5310/845	\$7,074.55
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$16,692.31
PO-110120	CATERING AT PICK UP STIX	FOOD COSTS/5310/845	\$5,175.00
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$5,175.00
PO-110152	COCA-COLA BOTTLING CO.OF L.A.	FOOD COSTS/4710/845	\$167.00
		FOOD COSTS/4710/845	
		** TOTAL PAYMENT AMOUNT:	\$167.00
PO-110155	DOMINO'S PIZZA INC.	FOOD COSTS/5310/845	\$3,392.00
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$3,392.00
PO-110156	DON LEE FARMS/GOODMAN FOODS	NUTR.STORES/5310/000	\$2,258.75
		NUTR.STORES/5310/000	
		** TOTAL PAYMENT AMOUNT:	\$2,258.75

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
	BATCH: 1146		
PO-110157	DRIFTWOOD DAIRY	FOOD COSTS/5310/845	\$14,354.03
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$14,354.03
PO-110121	INTEGRATED FOOD SERVICE	WARE FOOD/5310/845	\$9,931.10
		WARE FOOD/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$9,931.10
PO-110127	JOSEPH WEBB FOODS DIVISION	NUTR.STORES/5310/000	\$955.36
		NUTR.STORES/5310/000	
		** TOTAL PAYMENT AMOUNT:	\$955.36
PO-110164	MORENO BROTHERS DIST.	FOOD COSTS/5310/845	\$1,566.15
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$1,566.15
PO-110165	MURRAY'S	EQUIP. REP./5310/845	\$435.82
		EQUIP. REP./5310/845	
PO-110165	MURRAY'S	EQUIP. REP./5310/845	\$3,560.95
		EQUIP. REP./5310/845	
		** TOTAL PAYMENT AMOUNT:	\$3,996.77
PO-110129	NEWPORT FARMS INC.	NUTR.STORES/5310/845	\$1,367.73
		NUTR.STORES/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$1,367.73
PO-110167	OTIS SPUNKMEYER INC.	FOOD COSTS/5310/845	\$598.13
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$598.13
PO-110132	P & R PAPER SUPPLY	NUTR.SVCS.SUPP/9327/000	\$5,920.60
		NUTR.SVCS.SUPP/9327/000	
		** TOTAL PAYMENT AMOUNT:	\$5,920.60
PO-110171	STAINLESS SERVICES	MISC.SVCS/5310/845	\$712.50
		MISC.SVCS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$712.50
PO-110145	TARGET	OFF.SUPP/5310/845	\$198.88
		OFF.SUPP/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$198.88

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 1146			
		**** BATCH TOTAL AMOUNT:	\$57,286.31
BATCH: 1146A			
PO-110266	D.J. CO-OPS	NUTR.STORES/5310/000	\$415.00
		NUTR.STORES/5310/000	
PO-110266	D.J. CO-OPS	NUTR.STORES/5310/000	\$2,666.25
		NUTR.STORES/5310/000	
		** TOTAL PAYMENT AMOUNT:	\$3,081.25
PO-110123	DOMINO'S PIZZA	FOOD COSTS/5310/845	\$3,669.25
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$3,669.25
PO-112937	ICON ENCLOSURES, INC.	KIOSK ENCLOSURES FOR WASH	\$13,384.69
		KIOSK ENCLOSURES FOR WASH	
PO-112937	ICON ENCLOSURES, INC.	KIOSK ENCLOSURES FOR WASH	\$13,384.69
		KIOSK ENCLOSURES FOR WASH	
		** TOTAL PAYMENT AMOUNT:	\$26,769.38
PO-110173	SYSCO FOOD SERVICES	STORES/5310/000	\$615.63
		STORES/5310/000	
PO-110173	SYSCO FOOD SERVICES	STORES/5310/000	\$1,575.40
		STORES/5310/000	
		** TOTAL PAYMENT AMOUNT:	\$2,191.03
BATCH: 1147		**** BATCH TOTAL AMOUNT:	\$35,710.91
MV-110205	FFA FIELD DAY	ADMISSION/3550/781	\$93.00
		** TOTAL PAYMENT AMOUNT:	\$93.00
MV-110206	SUPER 8 CHICO	CONFERENCE/3550/781	\$272.76
		** TOTAL PAYMENT AMOUNT:	\$272.76
BATCH: 1148		**** BATCH TOTAL AMOUNT:	\$365.76
PV-110805	CJUSD WORKER COMPENSATION	Worker Comp/9884/835	\$26,067.40
		** TOTAL PAYMENT AMOUNT:	\$26,067.40

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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
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BATCH: 1148
      **** BATCH TOTAL AMOUNT:      $26,067.40

BATCH: 1149
PV-110806  CUSD WORKER COMPENSATION
Worker Comp/9884/835
      ** TOTAL PAYMENT AMOUNT:      $17,975.46
      **** BATCH TOTAL AMOUNT:      $17,975.46

BATCH: 1150
TC-110471  BACHMAN, CYNTHIA
MILEAGE/6500/765
      ** TOTAL PAYMENT AMOUNT:      $61.76
      **** BATCH TOTAL AMOUNT:      $61.76

PV-110807  BARRAGAN, FERNANDA
INSTMTLS/6500/140
      ** TOTAL PAYMENT AMOUNT:      $50.00
      **** BATCH TOTAL AMOUNT:      $50.00

TC-110472  BENNECKE, BRYAN
MILEAGE/6500/765
      ** TOTAL PAYMENT AMOUNT:      $52.68
      **** BATCH TOTAL AMOUNT:      $52.68

TC-110473  DELGADILLO, MICHAEL
MILEAGE/0000/875
      ** TOTAL PAYMENT AMOUNT:      $99.96
      **** BATCH TOTAL AMOUNT:      $99.96

PV-110808  MIRANDA, FRANK
MTGREFRESH/0790/210
      ** TOTAL PAYMENT AMOUNT:      $108.90
      **** BATCH TOTAL AMOUNT:      $108.90

TC-110474  ROMA, TERRY
MILEAGE/0000/875
      ** TOTAL PAYMENT AMOUNT:      $53.65
      **** BATCH TOTAL AMOUNT:      $53.65

PV-110809  SANTOS, CHARINA
INSTMTLS/1100/180
      ** TOTAL PAYMENT AMOUNT:      $50.00
      **** BATCH TOTAL AMOUNT:      $50.00

PV-110810  SMITH, CECILIA
STUDENTAWRD/0790/245
      ** TOTAL PAYMENT AMOUNT:      $22.22
      **** BATCH TOTAL AMOUNT:      $22.22
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1150			
TC-110475	TOMEL, WARREN	MILEAGE/0000/875	\$58.80
** TOTAL PAYMENT AMOUNT:			\$58.80
TC-110476	TORRES, JORGE	MILEAGE/0000/875	\$51.71
** TOTAL PAYMENT AMOUNT:			\$51.71
TC-110477	TORRES, LUIS	MILEAGE/0000/875	\$104.96
** TOTAL PAYMENT AMOUNT:			\$104.96
PV-110815	WEBB, WILLIAM J	TRVLEXP/1100/420	\$352.04
** TOTAL PAYMENT AMOUNT:			\$352.04
TC-110478	WHEELOCK, JAMES	MILEAGE/6500/765	\$16.88
** TOTAL PAYMENT AMOUNT:			\$16.88
TC-110479	ZELEDON, CLAUDIA	MILEAGE/6500/765	\$25.50
** TOTAL PAYMENT AMOUNT:			\$25.50
**** BATCH TOTAL AMOUNT:			\$1,109.06
BATCH: 1151 THRU 1152 BATCH IS VOIDED			
BATCH: 1152A			
PO-110692	LEHIGH SAFETY SHOES	SAFETY SUPP/9884/835	\$50.00
PO-110692	LEHIGH SAFETY SHOES	SAFETY SUPP/9884/835	\$76.11
PO-110692	LEHIGH SAFETY SHOES	SAFETY SUPP/9884/835	\$85.00
PO-110692	LEHIGH SAFETY SHOES	SAFETY SUPP/9884/835	\$76.11
PO-110692	LEHIGH SAFETY SHOES	SAFETY SUPP/9884/835	\$85.00
PO-110692	LEHIGH SAFETY SHOES	SAFETY SUPP/9884/835	\$85.00
PO-110692	LEHIGH SAFETY SHOES	SAFETY SUPP/9884/835	\$76.13
PO-110692	LEHIGH SAFETY SHOES	SAFETY SUPP/9884/835	\$76.11
PO-110692	LEHIGH SAFETY SHOES	SAFETY SUPP/9884/835	\$76.11



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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-110692	LEHIGH SAFETY SHOES	SAFETY SUPP/9884/835	\$48.93
PO-110692	LEHIGH SAFETY SHOES	SAFETY SUPP/9884/835	\$48.93
PO-110692	LEHIGH SAFETY SHOES	SAFETY SUPP/9884/835	\$43.50
PO-110692	LEHIGH SAFETY SHOES	SAFETY SUPP/9884/835	\$24.99
PO-110692	LEHIGH SAFETY SHOES	SAFETY SUPP/9884/835	\$85.00
PO-110692	LEHIGH SAFETY SHOES	SAFETY SUPP/9884/835	\$25.01
PO-110692	LEHIGH SAFETY SHOES	SAFETY SUPP/9884/835	\$85.00
PO-110692	LEHIGH SAFETY SHOES	SAFETY SUPP/9884/835	\$48.93
PO-110692	LEHIGH SAFETY SHOES	SAFETY SUPP/9884/835	\$48.93
PO-110692	LEHIGH SAFETY SHOES	SAFETY SUPP/9884/835	\$43.49
PO-110692	LEHIGH SAFETY SHOES	SAFETY SUPP/9884/835	\$48.93
PO-110692	LEHIGH SAFETY SHOES	SAFETY SUPP/9884/835	\$48.93
PO-110692	LEHIGH SAFETY SHOES	SAFETY SUPP/9884/835	\$48.93
PO-110692	LEHIGH SAFETY SHOES	SAFETY SUPP/9884/835	\$48.93
PO-110692	LEHIGH SAFETY SHOES	SAFETY SUPP/9884/835	\$50.00
PO-110692	LEHIGH SAFETY SHOES	SAFETY SUPP/9884/835	\$48.93
PO-110692	LEHIGH SAFETY SHOES	SAFETY SUPP/9884/835	\$85.00
PO-110692	LEHIGH SAFETY SHOES	SAFETY SUPP/9884/835	\$1,567.93
*** BATCH TOTAL AMOUNT:			\$1,567.93
BATCH: 1153			
PV-110812 REVOLVING CASH FUND			\$241.72
REFRESHMENTS/0000/805			\$241.72
** TOTAL PAYMENT AMOUNT:			\$241.72

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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
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**** BATCH TOTAL AMOUNT:  $241.72

BATCH: 1154
PV-110813  INFLATAMANIACS  CONSULTANT/0790/150  $1,000.00
** TOTAL PAYMENT AMOUNT:  $1,000.00

PV-110814  SEGERSTROM CENTER FOR THE ART  CONSULTANT/0790/180  $925.00
** TOTAL PAYMENT AMOUNT:  $925.00

**** BATCH TOTAL AMOUNT:  $1,925.00

BATCH: 1155
PO-111695  ACT  MISC SVCS/0000/703  $337.12
MISC SVCS/0000/703  $337.12
** TOTAL PAYMENT AMOUNT:

PO-112064  ALPHAVISTA SERVICES INC.  CONTRACTED SVCS GRP/6500/7  $16,275.00
CONTRACTED SVCS GRP/6500/7  $16,275.00
** TOTAL PAYMENT AMOUNT:

PO-113272  BRAINPOP  ONLINE SUSCP. SV/3010/270  $1,495.00
ONLINE SUSCP. SV/3010/270  $1,495.00
** TOTAL PAYMENT AMOUNT:

PO-113137  COMMITTEE FOR CHILDREN  INST MATLS/3710/820  $749.00
INST MATLS/3710/820  $52.43
INST MATLS/3710/820  $801.43
** TOTAL PAYMENT AMOUNT:

PO-112150  CSM INC.  CONSULT SVCS/0000/875  $2,300.00
CONSULT SVCS/0000/875  $2,300.00
** TOTAL PAYMENT AMOUNT:

PO-113194  DELL MARKETING LP  TECH EG/6010/240  $184.01
TECH EG/6010/240  $184.01
** TOTAL PAYMENT AMOUNT:

PO-112976  DIGITAL EDGE LEARNING  INST MATL/0395/180  $393.54
INST MATL/0395/180  $393.54
** TOTAL PAYMENT AMOUNT:
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REF.
NUMBER   VENDOR NAME                DESCRIPTION                AMOUNT
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PO-111901 DON'S BIKE SHOP OF RIALTO SECURITY SUPP/0000/890      $154.33
SECURITY SUPP/0000/890
** TOTAL PAYMENT AMOUNT:      $154.33

PO-110222 DYNAMIC BINDERY      -OTHER PRINT SERVICES/000  $81.75
-OTHER PRINT SERVICES/000
** TOTAL PAYMENT AMOUNT:      $81.75

PO-113170 EDGEWOOD PRESS INC.  OUTSIDE PRINTING / 7090/   $755.81
OUTSIDE PRINTING / 7090/
** TOTAL PAYMENT AMOUNT:      $755.81

PO-111356 FARMER BROTHERS COFFEE OTHER SUPP/0000/820      $136.82
OTHER SUPP/0000/820
** TOTAL PAYMENT AMOUNT:      $136.82

PO-111902 GALLS RETAIL         UNIFORMS/0305/890         $65.23
UNIFORMS/0305/890
** TOTAL PAYMENT AMOUNT:      $65.23

PO-111900 GREENWOOD'S UNIFORMS UNIFORMS/0305/890         $345.86
UNIFORMS/0305/890
** TOTAL PAYMENT AMOUNT:      $345.86

PO-111900 GREENWOOD'S UNIFORMS UNIFORMS/0305/890          $8.00
UNIFORMS/0305/890
** TOTAL PAYMENT AMOUNT:      $353.86

PO-113151 GUITAR CENTER MANAGEMENT INST MATLS/ 1100/250     $141.33
INST MATLS/ 1100/250
** TOTAL PAYMENT AMOUNT:      $141.33

PO-110351 HOME DEPOT CREDIT SERVICES MAINT. SUPP GRP/8150/870  $171.74
MAINT. SUPP GRP/8150/870
PO-110351 HOME DEPOT CREDIT SERVICES MAINT. SUPP GRP/8150/870   $20.00
MAINT. SUPP GRP/8150/870
** TOTAL PAYMENT AMOUNT:      $191.74

PO-113267 INLAND OFFICE PRODUCTS CO INST MTLs/3010/270      $48.94
INST MTLs/3010/270
** TOTAL PAYMENT AMOUNT:      $48.94

PO-113248 INTELLI-TECH        TECH SUP/0000/702        $1,274.55
TECH SUP/0000/702
** TOTAL PAYMENT AMOUNT:      $1,274.55

PO-113145 JKBAE MUSIC SERVICES LLC CONTRACT SVC/0790/420     $650.00
CONTRACT SVC/0790/420
** TOTAL PAYMENT AMOUNT:      $650.00
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-112875	LAKESHORE	INST MTLs/7090/210	\$645.32
		INST MTLs/7090/210	
PO-112903	LAKESHORE	INST MTL/6500/180	\$250.00
		INST MTL/6500/180	
		** TOTAL PAYMENT AMOUNT:	\$895.32
PO-113065	MAINTEX	INVENTORY/0000/0000	\$4,354.61
		INVENTORY/0000/0000	
		** TOTAL PAYMENT AMOUNT:	\$4,354.61
PO-113149	MUSIC MIKE'S	OTHER SUPPLIES1100/5630--	\$934.03
		OTHER SUPPLIES1100/5630--	
		** TOTAL PAYMENT AMOUNT:	\$934.03
PO-112958	NCS PEARSON INC	INST MATLS/5640/761	\$355.73
		INST MATLS/5640/761	
		** TOTAL PAYMENT AMOUNT:	\$355.73
PO-113135	ROCHESTER 100 INC	OUTSIDE PRINTING/3010/270	\$1,079.50
		OUTSIDE PRINTING/3010/270	
		** TOTAL PAYMENT AMOUNT:	\$1,079.50
PO-113064	SBCSS	CONF. EXP./5640/761	\$120.00
		CONF. EXP./5640/761	
PO-113105	SBCSS	CONF. EXP./1100/0000/805/	\$30.00
		CONF. EXP./1100/0000/805/	
PO-113105	SBCSS	CONF. EXP./1100/0000/805/	\$30.00
		CONF. EXP./1100/0000/805/	
PO-113105	SBCSS	CONF. EXP./1100/0000/805/	\$30.00
		CONF. EXP./1100/0000/805/	
PO-113105	SBCSS	CONF. EXP./1100/0000/805/	\$30.00
		CONF. EXP./1100/0000/805/	
PO-113105	SBCSS	CONF. EXP./1100/0000/805/	\$30.00
		CONF. EXP./1100/0000/805/	
PO-113169	SBCSS	CONF. EXP./0000/700	\$40.00
		CONF. EXP./0000/700	
		** TOTAL PAYMENT AMOUNT:	\$310.00
PO-112895	TROXELL COMMUNICATIONS INC	NEW EQ/3011/230	\$514.39
		NEW EQ/3011/230	
		** TOTAL PAYMENT AMOUNT:	\$514.39
PO-113344	ULINE	INST MTLs/7091/110	\$137.89
		INST MTLs/7091/110	
		** TOTAL PAYMENT AMOUNT:	\$137.89

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
		**** BATCH TOTAL AMOUNT:	\$34,221.93
BATCH: 1155A			
PO-111210	HILL REHABILITATION SVS. LLC	CONTRACTED SVCS GRP/6500/7	\$30,450.00
		CONTRACTED SVCS GRP/6500/7	\$30,450.00
PO-111210	HILL REHABILITATION SVS. LLC	CONTRACTED SVCS GRP/6500/7	\$60,900.00
		** TOTAL PAYMENT AMOUNT:	
PO-111211	INVO HEALTHCARE ASSOC INC	CONTRACTED SVCS/6500/765	\$17,580.00
		CONTRACTED SVCS/6500/765	\$17,580.00
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$78,480.00
TOTAL NUMBER OF PAYMENTS:	404	**** GRAND TOTAL AMOUNT:	\$6,117,174.15

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

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Authorized Agent

