



**Colton Joint Unified
School District**

Disbursements

Board Meeting

April 7, 2011

DISTRICT: 13

BOARD PAYMENT REPORT OPTION ENTRY

Board Meeting Date (MM/DD/CCYY): 04/07/2011

From Batch Number: 1156

To Batch Number: 1257

Select Batch Type: 1

1 = All Batch Types

2 = 'A' Batch Only

3 = Non-'A' Batch Only

1 = Vendor Name, 2 = Reference #

'Y'=yes, 'N'=no

1 = PO, 2 = Board, 3 = Both

S = Single, D = Double

'Y'=yes, 'N'=no

TRANSACTION TYPES TO BE REPORTED

SELECT (ENTER 'Y')

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

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 BOARD OF TRUSTEES PAYMENT REPORT

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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
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BATCH: 1156
PO-111603 NETWORK INTEGRATION COMPANY
TECHEQ/0110/875          $14,079.81
TECHEQ/0110/875
** TOTAL PAYMENT AMOUNT:
*** BATCH TOTAL AMOUNT:  $14,079.81

BATCH: 1157
PO-110705 HARLEY ELLIS DEVEREAUX
ARCHITECT/9120/420      $743.50
ARCHITECT/9120/420
** TOTAL PAYMENT AMOUNT:
*** BATCH TOTAL AMOUNT:  $743.50

BATCH: 1158
PV-110817 LEARNING IS MAGIC
CONSULTANT/3010/210     $3,840.00
** TOTAL PAYMENT AMOUNT:
*** BATCH TOTAL AMOUNT:  $3,840.00

PV-110816 MCKEE, PATRICK
CONSULTANT/0340/701     $2,800.00
** TOTAL PAYMENT AMOUNT:
*** BATCH TOTAL AMOUNT:  $2,800.00

MV-110208 SCHOOL OF THE ARTS
CONFERENCE/0000/800     $150.00
** TOTAL PAYMENT AMOUNT:
*** BATCH TOTAL AMOUNT:  $150.00

BATCH: 1158A
PV-110818 DISNEY Y.E.S. PROGRAM
ADMISSION/1100/170      $2,024.00
** TOTAL PAYMENT AMOUNT:
*** BATCH TOTAL AMOUNT:  $2,024.00

BATCH: 1159
PO-113512 ARRIBA EDUCATIONI
MISC SERVICES/3010/730  $2,080.00
MISC SERVICES/3010/730
** TOTAL PAYMENT AMOUNT:
*** BATCH TOTAL AMOUNT:  $2,080.00
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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
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BATCH: 1159

PO-113511 BASIC EDUCATIONAL SVS TEAM IN MISC SERVICES/3010/730      $913.50
          MISC SERVICES/3010/730
          ** TOTAL PAYMENT AMOUNT:      $913.50

PO-113515 OXFORD TUTORING CENTER      MISC SERVICES/3010/730      $1,440.00
          MISC SERVICES/3010/730
          MISC SERVICES/3010/730      $1,560.00
          MISC SERVICES/3010/730
          MISC SERVICES/3010/730      $1,410.00
          MISC SERVICES/3010/730
          ** TOTAL PAYMENT AMOUNT:      $4,410.00

PO-113514 SMART KIDS TUTOR. & Lrng CNTR MISC SERVICES/3010/730      $1,263.86
          MISC SERVICES/3010/730
          ** TOTAL PAYMENT AMOUNT:      $1,263.86

PO-113524 SYLVAN LEARNING CENTER      MISC SERVICES/3010/730      $2,368.08
          MISC SERVICES/3010/730
          ** TOTAL PAYMENT AMOUNT:      $2,368.08

PO-113513 TOTAL EDUCATION SOLUTIONS   MISC SERVICES/3010/730      $689.00
          MISC SERVICES/3010/730
          ** TOTAL PAYMENT AMOUNT:      $689.00

          ***** BATCH TOTAL AMOUNT:      $11,724.44

BATCH: 1159A

PO-113525 PROFESSIONAL TUTORS OF AMERIC MISC SERVICES/3010/730      $74,345.70
          MISC SERVICES/3010/730
          ** TOTAL PAYMENT AMOUNT:      $74,345.70

          ***** BATCH TOTAL AMOUNT:      $74,345.70

BATCH: 1160

PO-112751 ACADEMIC THERAPY PUBLICATIONS INST MATLS/5640/761      $463.13
          INST MATLS/5640/761
          ** TOTAL PAYMENT AMOUNT:      $463.13

PO-112961 ACHIEVEMENT PRODUCTS        INST MATL/5640/761      $360.98
          INST MATL/5640/761
          ** TOTAL PAYMENT AMOUNT:      $360.98
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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
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BATCH: 1160

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PO-110529 ALL STAR TROPHIES & AWARDS  AWDS INCENT STUDENTS/0395      $399.38
AWDS INCENT STUDENTS/0395
** TOTAL PAYMENT AMOUNT:      $399.38
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PO-112936 APPERSON      INSTR MATS/7090/420      $135.62
INSTR MATS/7090/420
** TOTAL PAYMENT AMOUNT:      $135.62
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PO-113326 C & C CRAFTS  INST MATLS/1100/440      $350.00
INST MATLS/1100/440
** TOTAL PAYMENT AMOUNT:      $350.00
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PO-113156 CA DEPT OF EDUCATION  OTHR BKS/4035/705      $3,359.98
OTHR BKS/4035/705
** TOTAL PAYMENT AMOUNT:      $3,359.98
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PO-113339 CABLES FOR LESS LLC.  TECH SUP/7400/320      $12.56
TECH SUP/7400/320
TECH SUP/7400/320
TECH SUP/7400/320
** TOTAL PAYMENT AMOUNT:      $10.40
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PO-113194 DELL MARKETING LP    TECH EQ/6010/240      $3,026.15
TECH EQ/6010/240
** TOTAL PAYMENT AMOUNT:      $3,026.15
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PO-112947 DEMARCO MUSICAL INSTR. REPAIR  CONTR. SERVICES 1100/340      $106.31
CONTR. SERVICES 1100/340
** TOTAL PAYMENT AMOUNT:      $106.31
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PO-111527 DEPARTMENT OF JUSTICE  EMPFINGERPRINTS/0000/815      $747.00
EMPFINGERPRINTS/0000/815
** TOTAL PAYMENT AMOUNT:      $747.00
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PO-113341 DISCOUNT SCHOOL SUPPLY  INST MATLS / 7091/ 110      $380.09
INST MATLS / 7091/ 110
** TOTAL PAYMENT AMOUNT:      $380.09
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PO-112946 DISCOVERY EDUCATION INC.  TECH LICENSES/3010/310      $2,570.00
TECH LICENSES/3010/310
** TOTAL PAYMENT AMOUNT:      $2,570.00
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1160			
PO-111902	GALLS RETAIL	UNIFORMS/0305/890	\$81.53
		UNIFORMS/0305/890	\$81.53
		** TOTAL PAYMENT AMOUNT:	
PO-113223	GL SPORTS	INST MTLs/ 6010/210	\$483.89
		INST MTLs/ 6010/210	\$471.57
PO-113252	GL SPORTS	INST MTLs/6010/210	\$955.46
		INST MTLs/6010/210	\$500.69
		** TOTAL PAYMENT AMOUNT:	
PO-113276	INLAND OFFICE PRODUCTS CO	INST MTLs/7091/110	\$199.67
		INST MTLs/7091/110	\$700.36
PO-113309	INLAND OFFICE PRODUCTS CO	INST MTLs/7090/110	\$964.61
		INST MTLs/7090/110	\$5,398.78
		** TOTAL PAYMENT AMOUNT:	
PO-113229	INTELLI-TECH	TECH SUPP/0395/200	\$964.61
		TECH SUPP/0395/200	\$964.61
		** TOTAL PAYMENT AMOUNT:	
PO-111635	KEN'S SPORTING GOODS	UNIFORMS1100/4319/420	\$5,398.78
		UNIFORMS1100/4319/420	\$504.17
		Q 15656	\$504.17
		** TOTAL PAYMENT AMOUNT:	
PO-113266	LAKESHORE	INST MTLs/0790/140	\$86.13
		INST MTLs/0790/140	\$76.92
PO-113284	LAKESHORE	INST MATLS/0395/250	\$163.05
		INST MATLS/0395/250	\$163.05
		** TOTAL PAYMENT AMOUNT:	
PO-113195	LIGHTSPEED TECHNOLOGIES INC.	NEW EQ/3011/230	\$7,373.72
		NEW EQ/3011/230	\$7,373.72
		** TOTAL PAYMENT AMOUNT:	
PO-112197	NASSP	DUES-MEMBERSHIP/0000/220	\$125.00
		DUES-MEMBERSHIP/0000/220	\$275.25
PO-112400	NASSP	INCENT / 7090 / 110	\$25.00
		INCENT / 7090 / 110	\$25.00
PO-112400	NASSP	INCENT / 7090 / 110	\$425.25
		INCENT / 7090 / 110	\$425.25
		** TOTAL PAYMENT AMOUNT:	

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1160			
	PO-113154	SCHOLASTIC INC	OTHR BKS/0395/140	\$140.14
			OTHR BKS/0395/140	
	PO-113154	SCHOLASTIC INC	OTHR BKS/0395/140	\$12.61
			OTHR BKS/0395/140	
			** TOTAL PAYMENT AMOUNT:	\$152.75
	PO-111469	SCHOOL SPECIALTY INC.	INST MTLs/1100/440	\$562.76
			INST MTLs/1100/440	
	PO-113097	SCHOOL SPECIALTY INC.	INST.MATLS/1100/440	\$264.97
			INST.MATLS/1100/440	
			** TOTAL PAYMENT AMOUNT:	\$827.73
	PO-110600	SHRED-IT	MISC SERV/5810/420	\$45.00
			MISC SERV/5810/420	
	PO-111148	SHRED-IT	CONTRACTD SVCS /0000/760	\$45.00
			CONTRACTD SVCS /0000/760	
			** TOTAL PAYMENT AMOUNT:	\$90.00
	PO-110210	TOSHIBA BUSINESS SOLUTIONS	COPIER PARTS/0000/860	\$324.08
			COPIER PARTS/0000/860	
	PO-110210	TOSHIBA BUSINESS SOLUTIONS	COPIER PARTS/0000/860	\$17.94
			COPIER PARTS/0000/860	
	PO-113029	TOSHIBA BUSINESS SOLUTIONS	TECH SUP/1100/140	\$70.69
			TECH SUP/1100/140	
			** TOTAL PAYMENT AMOUNT:	\$412.71
	PO-113334	TRIUMPH LEARNING LLC	INST MATLS/3011/240	\$637.62
			INST MATLS/3011/240	
			** TOTAL PAYMENT AMOUNT:	\$637.62
	BATCH: 1160A			\$30,609.34
	PO-113362	DAISY	TECH SUPT/7090/330	\$478.50
			TECH SUPT/7090/330	
	PO-113367	DAISY	TECH SUPT/REL EXPENSE	\$717.75
			TECH SUPT/REL EXPENSE	
	PO-113390	DAISY	TECH SUPPLIES/0395/520	\$122.89
			TECH SUPPLIES/0395/520	
	PO-113392	DAISY	TECH SUPT/1100/110	\$253.39
			TECH SUPT/1100/110	
	PO-113395	DAISY	TECH SUPT/0790/220	\$815.63
			TECH SUPT/0790/220	
	PO-113396	DAISY	TECH SUPT/1100/330	\$155.51
			TECH SUPT/1100/330	
	PO-113397	DAISY	TECH SUPT/3010/ 200	\$661.20

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1160A			
PO-113400	DAISY	TECH SUPT/3010/ 200	\$32.55
		TECH SUP/0395/420	
PO-113401	DAISY	TECH SUP/0395/420	\$755.81
		TECH SUPP/3010/ 210	
		TECH SUPP/3010/ 210	
		** TOTAL PAYMENT AMOUNT:	\$3,993.23
PO-111199 PACIFIC HEARING SERVICES			
		CONT. SVS/6500/765	\$2,265.00
		CONT. SVS/6500/765	
		** TOTAL PAYMENT AMOUNT:	\$2,265.00
**** BATCH TOTAL AMOUNT:			
			\$6,258.23
BATCH: 1161			
PV-110821 CUUSD WORKER COMPENSATION			
		W/G67 WORKER COMP	\$7,576.75
		** TOTAL PAYMENT AMOUNT:	\$7,576.75
**** BATCH TOTAL AMOUNT:			
			\$7,576.75
BATCH: 1162			
PV-110820 CUUSD WORKER COMPENSATION			
		W/G67 WORKER COMP	\$14,566.01
		** TOTAL PAYMENT AMOUNT:	\$14,566.01
**** BATCH TOTAL AMOUNT:			
			\$14,566.01
BATCH: 1163 BATCH IS VOIDED			
BATCH: 1163A			
PO-110959 C.W. DRIVER			
		CONST/9120/420	\$815,940.09
		CONST/9120/420	
		** TOTAL PAYMENT AMOUNT:	\$815,940.09
**** BATCH TOTAL AMOUNT:			
			\$815,940.09
BATCH: 1164			
PO-113279 MACGILL & CO, WILLIAM V			
		HEALSUP/5210/980	\$88.97
		HEALSUP/5210/980	
		** TOTAL PAYMENT AMOUNT:	\$88.97

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REF.      NUMBER  VENDOR NAME      DESCRIPTION      AMOUNT
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BATCH: 1164

**** BATCH TOTAL AMOUNT: \$88.97

BATCH: 1165

PO-110149 AMERICAN REFRIGERATION SUPPLI MAINT.SUPP./5310/845 \$412.32
 MAINT.SUPP./5310/845
 ** TOTAL PAYMENT AMOUNT: \$412.32

MV-110214 BUY PC SUPPLIES SUPPLIES \$259.00
 SUPPLIES
 ** TOTAL PAYMENT AMOUNT: \$259.00

PO-110111 CAMPUS FOODS NUTR.STORES/9320/845 \$849.50
 NUTR.STORES/9320/845
 ** TOTAL PAYMENT AMOUNT: \$849.50

PO-110120 CATERING AT PICK UP STIX FOOD COSTS/5310/845 \$7,395.00
 FOOD COSTS/5310/845
 ** TOTAL PAYMENT AMOUNT: \$7,395.00

PO-110152 COCA-COLA BOTTLING CO.OF L.A. FOOD COSTS/4710/845 \$148.60
 FOOD COSTS/4710/845
 ** TOTAL PAYMENT AMOUNT: \$148.60

PO-110123 DOMINO'S PIZZA FOOD COSTS/5310/845 \$4,583.25
 FOOD COSTS/5310/845
 ** TOTAL PAYMENT AMOUNT: \$4,583.25

PO-110155 DOMINO'S PIZZA INC. FOOD COSTS/5310/845 \$4,037.25
 FOOD COSTS/5310/845
 ** TOTAL PAYMENT AMOUNT: \$4,037.25

PO-110157 DRIFTWOOD DAIRY FOOD COSTS/5310/845 \$22,930.60
 FOOD COSTS/5310/845
 ** TOTAL PAYMENT AMOUNT: \$22,930.60

PO-110158 FERGUSON ENTERPRISES INC. #67 MAINT.SUPP./5310/845 \$20.08
 MAINT.SUPP./5310/845
 ** TOTAL PAYMENT AMOUNT: \$20.08

PO-110159 GOLD STAR FOODS NUTR.STORES/5310/845 \$341.00
 NUTR.STORES/5310/845
 ** TOTAL PAYMENT AMOUNT: \$341.00

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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
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BATCH: 1165

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PO-110121 INTEGRATED FOOD SERVICE      WARE FOOD/5310/845      $106.36
      WARE FOOD/5310/845
      ** TOTAL PAYMENT AMOUNT:      $106.36

PO-113157 LEARNING ZONE XPRSS          FOOD PYRAMID POSTERS    $749.92
      FOOD PYRAMID POSTERS
      ** TOTAL PAYMENT AMOUNT:      $749.92

PV-110825 LYDIA BELTRAN                REINBURSMENT SUPPLIES  $33.05
      REINBURSMENT SUPPLIES
      ** TOTAL PAYMENT AMOUNT:      $33.05

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PO-110164 MORENO BROTHERS DIST.        FOOD COSTS/5310/845    $1,666.95
      FOOD COSTS/5310/845
      ** TOTAL PAYMENT AMOUNT:      $1,666.95

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PO-110165 MURRAY'S                    EQUIP. REP./5310/845    $1,909.22
      EQUIP. REP./5310/845
      ** TOTAL PAYMENT AMOUNT:      $1,909.22

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PO-110134 MYSCHOOLBUCKS, LLC          BNK CHGS/5883/845      $294.30
      BNK CHGS/5883/845
      ** TOTAL PAYMENT AMOUNT:      $294.30

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MV-110217 Martinez, Luis              meal reimbursement      $15.40
      meal reimbursement
      ** TOTAL PAYMENT AMOUNT:      $15.40

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PO-110129 NEWPORT FARMS INC.          NUTR.STORES/5310/845  $363.16
      NUTR.STORES/5310/845
      ** TOTAL PAYMENT AMOUNT:      $363.16

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PO-110168 PIERRE FOODS                NUTR.STORES/5310/000  $1,514.00
      NUTR.STORES/5310/000
      ** TOTAL PAYMENT AMOUNT:      $1,514.00

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MV-110215 RODRIGUEZ, NOE              REINBURSMENT MEALS    $16.75
      REINBURSMENT MEALS
      ** TOTAL PAYMENT AMOUNT:      $16.75

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MV-110216 RUNDQUIST, DAN              MEAL REINBURSMENT     $18.40
      MEAL REINBURSMENT
      ** TOTAL PAYMENT AMOUNT:      $18.40

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1165			
	PO-110170	SQUIRES LUMBER CO	MAINT.SUPP./5310/845	\$52.28
			MAINT.SUPP./5310/845	\$52.28
			** TOTAL PAYMENT AMOUNT:	
	PO-110171	STAINLESS SERVICES	MISC.SVCS/5310/845	\$390.00
			MISC.SVCS/5310/845	\$390.00
			** TOTAL PAYMENT AMOUNT:	
	PO-110172	STATER BROS	FOOD COSTS/5310/845	\$28.25
			FOOD COSTS/5310/845	\$28.25
			** TOTAL PAYMENT AMOUNT:	
	PO-110173	SYSCO FOOD SERVICES	STORES/5310/000	\$2,646.45
			STORES/5310/000	\$2,646.45
	PO-110173	SYSCO FOOD SERVICES	STORES/5310/000	\$797.90
			STORES/5310/000	\$797.90
			** TOTAL PAYMENT AMOUNT:	
	PO-110175	UNITED FRESH PRODUCE	FOOD COSTS/5310/845	\$14,222.05
			FOOD COSTS/5310/845	\$14,222.05
			** TOTAL PAYMENT AMOUNT:	
			*** BATCH TOTAL AMOUNT:	\$65,801.04
	BATCH: 1165A			
	PO-110146	A & R WHOLESALE DIST	FOOD COSTS/5310/845	\$6,995.31
			FOOD COSTS/5310/845	\$6,995.31
	PO-110146	A & R WHOLESALE DIST	FOOD COSTS/5310/845	\$4,602.06
			FOOD COSTS/5310/845	\$4,602.06
			** TOTAL PAYMENT AMOUNT:	
	PO-110265	LEABO FOODS	NUTR.STORES/5310/000	\$6,650.71
			NUTR.STORES/5310/000	\$6,650.71
	PO-110265	LEABO FOODS	NUTR.STORES/5310/000	\$9,009.69
			NUTR.STORES/5310/000	\$9,009.69
	PO-110265	LEABO FOODS	NUTR.STORES/5310/000	\$17,809.19
			NUTR.STORES/5310/000	\$17,809.19
	PO-110265	LEABO FOODS	NUTR.STORES/5310/000	\$22,672.80
			NUTR.STORES/5310/000	\$22,672.80
			** TOTAL PAYMENT AMOUNT:	\$56,142.39

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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
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BATCH: 1165A
PO-110132 P & R PAPER SUPPLY
NUTR. SVCS .SUPP/9327/000      $4,469.69
NUTR. SVCS .SUPP/9327/000
** TOTAL PAYMENT AMOUNT:      $4,469.69
**** BATCH TOTAL AMOUNT:      $72,209.45

BATCH: 1166      BATCH IS VOIDED
BATCH: 1166A
PO-110868 ASCIP
OTH INSUR GRP/5450/835      $378,447.00
OTH INSUR GRP/5450/835
** TOTAL PAYMENT AMOUNT:      $378,447.00
**** BATCH TOTAL AMOUNT:      $378,447.00

BATCH: 1167
PO-110692 LEHIGH SAFETY SHOE CO.
SAFETY SUPP/9884/835      $76.11
SAFETY SUPP/9884/835
PO-110692 LEHIGH SAFETY SHOE CO.
SAFETY SUPP/9884/835      $87.00-
SAFETY SUPP/9884/835
PO-110692 LEHIGH SAFETY SHOE CO.
SAFETY SUPP/9884/835      $43.50
SAFETY SUPP/9884/835
PO-110692 LEHIGH SAFETY SHOE CO.
SAFETY SUPP/9884/835      $48.93
SAFETY SUPP/9884/835
** TOTAL PAYMENT AMOUNT:      $81.54
**** BATCH TOTAL AMOUNT:      $81.54

BATCH: 1168
PV-110824 SENIOR'S CHOICE
FUND 67 INSURANCE      $447.57
** TOTAL PAYMENT AMOUNT:      $447.57
**** BATCH TOTAL AMOUNT:      $447.57

BATCH: 1169
PO-113488 ACE TUTORING SVS. INC.
MISC SERVICES/3010/730      $4,550.00
MISC SERVICES/3010/730
** TOTAL PAYMENT AMOUNT:      $4,550.00

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
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BATCH: 1169
PO-113487 CLUB Z1 IN-HOME TUTORING SVS. MISC SERVICES/3010/730      $809.13
MISC SERVICES/3010/730
** TOTAL PAYMENT AMOUNT:      $809.13
MV-110210 DR. NARCISO IGLESIAS      N 64759      $40.80
ACCREDITATION/0395/560
** TOTAL PAYMENT AMOUNT:      $40.80
MV-110213 MR. RICH BELLANTE      N 64762      $415.35
ACCREDITATION/0395/560
** TOTAL PAYMENT AMOUNT:      $415.35
MV-110211 MRS. GINER STEMNOCK      N 64760      $70.38
ACCREDITATION/0395/560
** TOTAL PAYMENT AMOUNT:      $70.38
MV-110212 MRS. MELISSA LABAYOG      N 64761      $76.50
ACCREDITATION/0395/560
** TOTAL PAYMENT AMOUNT:      $76.50
PO-113482 UROK LEARNING INSTITUTE      MISC SERVICES/3010/730      $585.00
MISC SERVICES/3010/730
** TOTAL PAYMENT AMOUNT:      $585.00
**** BATCH TOTAL AMOUNT:      $6,547.16
BATCH: 1170
PO-113328 ACCURATE LABEL DESIGNS      OFF SUPL/1100/420      $553.00
OFF SUPL/1100/420
PO-113328 ACCURATE LABEL DESIGNS      OFF SUPL/1100/420      $29.95
OFF SUPL/1100/420
** TOTAL PAYMENT AMOUNT:      $582.95
TC-110498 CONNER, GERALD      MILEAGE/0000/875      $14.85
** TOTAL PAYMENT AMOUNT:      $14.85
PO-112787 CURRICULUM ASSOCIATES INC      INST MATS/3011/240      $1,031.54
INST MATS/3011/240
PO-112820 CURRICULUM ASSOCIATES INC      INST. MATLS/0395/ 200      $601.23
INST. MATLS/0395/ 200
** TOTAL PAYMENT AMOUNT:      $1,632.77
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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
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BATCH: 1170

PO-113173 HAMMOND & STEPHENS
 AWD-INCENT-STUDT/3710/820 \$96.96
 AWD-INCENT-STUDT/3710/820 \$96.96
 ** TOTAL PAYMENT AMOUNT:

PO-113259 LAKESHORE
 INST MTLIS/7091/110 \$630.75
 INST MTLIS/7091/110 \$630.75
 ** TOTAL PAYMENT AMOUNT:

PO-113132 NASCO MODRSTO \$124.99

PO-113270 NASCO MODRSTO \$445.27

PO-113249 SCHOOL SPECIALTY INC.
 INST MTLIS/6010/210 \$570.26
 INST MTLIS/6010/210 \$17.45
 ** TOTAL PAYMENT AMOUNT:

PO-110018 SHRED-IT \$222.50

PO-110256 SHRED-IT \$55.00

PO-113399 TOSHIBA BUSINESS SOLUTIONS
 MISC SVS/0000/910 \$277.50
 MISC SVS/0000/910 \$343.65
 MISC. SVS./0000/899 \$343.65
 ** TOTAL PAYMENT AMOUNT:

TC-110497 UMERSON, BRIAN
 TECH SUPPLIES/1100/560 \$93.76
 TECH SUPPLIES/1100/560 \$93.76
 ** TOTAL PAYMENT AMOUNT:

BATCH: 1170A
 **** BATCH TOTAL AMOUNT: \$4,260.90

PO-112064 ALPHAVISTA SERVICES INC.
 CONTRACTED SVCS GRP/6500/7 \$19,575.00
 CONTRACTED SVCS GRP/6500/7 \$19,575.00
 ** TOTAL PAYMENT AMOUNT:

PO-112861 NCS PEARSON INC
 INST MATLS/5640/761 \$7,711.44
 INST MATLS/5640/761 \$7,711.44
 ** TOTAL PAYMENT AMOUNT:

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1170A			
PO-113428	WAXIE SANITARY SUPPLY	INVENTORY/0000/0000	\$48.94
		INVENTORY/0000/0000	
PO-113428	WAXIE SANITARY SUPPLY	INVENTORY/0000/0000	\$2,809.30
		INVENTORY/0000/0000	
		** TOTAL PAYMENT AMOUNT:	\$2,858.24
		**** BATCH TOTAL AMOUNT:	\$30,144.68
BATCH: 1171			
PO-113451	AQUARIUM OF THE PACIFIC	ADMISSION/1100/340	\$798.00
		ADMISSION/1100/340	
		** TOTAL PAYMENT AMOUNT:	\$798.00
PO-113455	CALIFORNIA SCIENCE CENTER	ADMISN./0790/270	\$25.00
		ADMISN./0790/270	
		** TOTAL PAYMENT AMOUNT:	\$25.00
PO-113450	SAN BERNARDINO COUNTY MUSEUM	CONSULT SVS/3010/130	\$437.24
		CONSULT SVS/3010/130	
		** TOTAL PAYMENT AMOUNT:	\$437.24
		**** BATCH TOTAL AMOUNT:	\$1,260.24
BATCH: 1172			
PO-112855	ALLIED STORAGE CONTAINERS INC	STORAGE/9120/440	\$87.00
		STORAGE/9120/440	
		** TOTAL PAYMENT AMOUNT:	\$87.00
PO-110781	HENDERSON, JOE	DSA INSPECT/9120/420	\$28,240.00
		DSA INSPECT/9120/420	
		** TOTAL PAYMENT AMOUNT:	\$28,240.00
		**** BATCH TOTAL AMOUNT:	\$28,327.00
BATCH: 1172A			
PO-110778	SUPERIOR CONSTRUCTION SERV	DSA INSPECT/9120/VARIOUS	\$325.00
		DSA INSPECT/9120/VARIOUS	
PO-110778	SUPERIOR CONSTRUCTION SERV	DSA INSPECT/9120/VARIOUS	\$195.00
		DSA INSPECT/9120/VARIOUS	
PO-110778	SUPERIOR CONSTRUCTION SERV	DSA INSPECT/9120/VARIOUS	\$390.00
		DSA INSPECT/9120/VARIOUS	
PO-110778	SUPERIOR CONSTRUCTION SERV	DSA INSPECT/9120/VARIOUS	\$1,040.00
		DSA INSPECT/9120/VARIOUS	
PO-111815	SUPERIOR CONSTRUCTION SERV	DSA INSPECT/9120/440	\$3,000.00

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=====
REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
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BATCH: 1172A

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          DSA INSPECT/9120/440
          ** TOTAL PAYMENT AMOUNT:      $4,950.00
          **** BATCH TOTAL AMOUNT:      $4,950.00
  
```

BATCH: 1173 BATCH IS VOIDED

BATCH: 1173A

```

          PO-110871 SUPERIOR CONSTRUCTION SERV
          DSA INSPECT/9747/400          $54,205.00
          DSA INSPECT/9747/400
          ** TOTAL PAYMENT AMOUNT:      $54,205.00
          **** BATCH TOTAL AMOUNT:      $54,205.00
  
```

BATCH: 1174

MV-110219 INLAND EMPIRE JOB CORPS

```

          AWARDS/6520/760
          ** TOTAL PAYMENT AMOUNT:      $75.00
          **** BATCH TOTAL AMOUNT:      $75.00
  
```

BATCH: 1175

PO-113369 DELPHIN COMPUTER SUPPLY

```

          TECH SUPP/ 1100/340          $177.15
          TECH SUPP/ 1100/340
          ** TOTAL PAYMENT AMOUNT:      $177.15
  
```

PO-111901 DON'S BIKE SHOP OF RIALTO

```

          SECURITY SUPP/0000/890        $78.29
          SECURITY SUPP/0000/890
          SECURITY SUPP/0000/890        $49.99
          SECURITY SUPP/0000/890
  
```

PO-111901 DON'S BIKE SHOP OF RIALTO

```

          ** TOTAL PAYMENT AMOUNT:      $128.28
  
```

PO-110087 FARMER BROTHERS COFFEE

```

          OTH.SUPP./7230/840           $289.75
          OTH.SUPP./7230/840
          ** TOTAL PAYMENT AMOUNT:      $289.75
  
```

PO-111900 GREENWOOD'S UNIFORMS

```

          UNIFORMS/0305/890           $13.63
          UNIFORMS/0305/890
          ** TOTAL PAYMENT AMOUNT:      $13.63
  
```

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1175			
	PO-111657	IMED	INST MATL//0395/ 200	\$94.40
			INST MATL//0395/ 200	\$94.40
			** TOTAL PAYMENT AMOUNT:	\$880.00
	PO-110221	KONICA MINOLTA BUSINESS	LEASE PAYMENT/0000/860	\$5,833.00
			LEASE PAYMENT/0000/860	\$83.83
	PO-110723	KONICA MINOLTA BUSINESS	LEASE PAYMENT/0000/1100/8	\$464.61
			LEASE PAYMENT/0000/1100/8	\$395.43
	PO-110723	KONICA MINOLTA BUSINESS	LEASE PAYMENT/0000/1100/8	\$416.99
			LEASE PAYMENT/0000/1100/8	\$413.65
	PO-110723	KONICA MINOLTA BUSINESS	LEASE PAYMENT/0000/1100/8	\$320.89
			LEASE PAYMENT/0000/1100/8	\$385.09
	PO-110723	KONICA MINOLTA BUSINESS	LEASE PAYMENT/0000/1100/8	\$574.74
			LEASE PAYMENT/0000/1100/8	\$9,768.23
			** TOTAL PAYMENT AMOUNT:	\$25.00
	MV-110218	LA SUPERIOR COURT & NOTE	D.E.	\$25.00
			MISC SERVICES/7230/840	\$25.00
			** TOTAL PAYMENT AMOUNT:	\$570.00
	PO-113167	LIVING DESERT	ADMISSION/0790/120	\$570.00
			ADMISSION/0790/120	\$570.00
			** TOTAL PAYMENT AMOUNT:	\$350.85
	PO-110277	MAILFINANCE	MISC. RENTALS & LEASES/00	\$350.85
			MISC. RENTALS & LEASES/00	\$133.43
			** TOTAL PAYMENT AMOUNT:	\$133.43
	PO-113340	RED BARRON PIZZA	AWD-INCENT-STUDT 1100-34	\$133.43
			AWD-INCENT-STUDT 1100-34	\$133.43
			** TOTAL PAYMENT AMOUNT:	\$133.43

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
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BATCH: 1175

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***** BATCH TOTAL AMOUNT:      $11,550.72

BATCH: 1175A
PO-111111 ALL CITY MANAGEMENT      $8,537.40
CROSS GUARDS/0000/910
CROSS GUARDS/0000/910
PO-111111 ALL CITY MANAGEMENT      $12,278.55
CROSS GUARDS/0000/910
CROSS GUARDS/0000/910
** TOTAL PAYMENT AMOUNT:      $20,875.95

***** BATCH TOTAL AMOUNT:      $20,875.95
```

BATCH: 1176

```
PO-113576 ACADEMIC TUTORING SVS INC.
MISC SERVICES/3010/730      $9,079.28
MISC SERVICES/3010/730
** TOTAL PAYMENT AMOUNT:      $9,079.28

PO-113406 DAISY
INST MATL/0395/440      $303.41
INST MATL/0395/440
TECH SUPP/0395/330      $126.02
TECH SUPP/0395/330
** TOTAL PAYMENT AMOUNT:      $429.43

PO-113343 DEMCO INC
INST MTLs/0395/270      $52.04
INST MTLs/0395/270
** TOTAL PAYMENT AMOUNT:      $52.04
```

PO-113214 INTELLI-TECH \$107.66
TECH SUP/3010/110
PO-113310 INTELLI-TECH \$288.19
TECH SUP/ 0395/340
TECH SUP/ 0395/340
** TOTAL PAYMENT AMOUNT: \$395.85

***** BATCH TOTAL AMOUNT: \$9,956.60

BATCH: 1176A

```
PO-113213 LEARNING PLUS ASSOCIATES
INST MATLS / 7091 / 110      $12,278.75
INST.MATLS / 7091 / 110
** TOTAL PAYMENT AMOUNT:      $12,278.75
```

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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
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BATCH: 1176A

**** BATCH TOTAL AMOUNT: \$12,278.76

BATCH: 1177

PO-110792 CITY OF COLTON-FINANCE DEPT
ELECTRIC/0000/VARIOUS \$33.92
ELECTRIC/0000/VARIOUS \$33.92
** TOTAL PAYMENT AMOUNT:

PO-112912 SO CA GAS
VEH FUEL/GAS/7230/840 \$12,921.31
VEH FUEL/GAS/7230/840 \$12,921.31
** TOTAL PAYMENT AMOUNT:

PO-110227 SOUTHERN CALIF EDISON ED
ELECTRICITY/ 0000/VARIOUS \$8,207.72
ELECTRICITY/ 0000/VARIOUS \$8,207.72
** TOTAL PAYMENT AMOUNT:

PO-110586 STERICYCLE INC
MEDICAL WASTE/5640/VARIOU \$3,567.88
MEDICAL WASTE/5640/VARIOU \$3,567.88
** TOTAL PAYMENT AMOUNT:

PO-110367 USA MOBILITY WIRELESS INC.
PAGERS/0000/870 \$392.84
PAGERS/0000/870 \$44.96
PAGER SVCS/6500/5913 \$44.96
PAGER SVCS/6500/5513 \$44.96
** TOTAL PAYMENT AMOUNT: \$437.80

PO-110224 WEST VALLEY WATER DISTRICT
WATER/SEWER/ 0000/VARIOUS \$1,344.49
WATER/SEWER/ 0000/VARIOUS \$1,344.49
** TOTAL PAYMENT AMOUNT: \$26,513.12

BATCH: 1178

PO-110217 POSTMASTER
POSTAGE/0000/860 \$10,000.00
POSTAGE/0000/860 \$10,000.00
** TOTAL PAYMENT AMOUNT:

PO-111387 USPS-HASLER
POSTAGE/0000/860 \$5,000.00
POSTAGE/0000/860 \$5,000.00
** TOTAL PAYMENT AMOUNT:

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1178			
		*** BATCH TOTAL AMOUNT:	\$15,000.00
BATCH: 1179			
PO-112870	SIMPLEX GRINNELL	MAINT SUPP GRP/8150/420	\$1,643.97
		MAINT SUPP GRP/8150/420	
PO-112870	SIMPLEX GRINNELL	MAINT SUPP GRP/8150/420	\$1,652.97
		MAINT SUPP GRP/8150/420	
		** TOTAL PAYMENT AMOUNT:	\$3,296.94
PO-110468	SMART & FINAL	AWARDS/INCENT/ 0395/340	\$74.48
		AWARDS/INCENT/ 0395/340	
PO-110468	SMART & FINAL	AWARDS/INCENT/ 0395/340	\$148.14
		AWARDS/INCENT/ 0395/340	
PO-110974	SMART & FINAL	MTGS/INSRVC/3010/270	\$317.59
		MTGS/INSRVC/3010/270	
PO-110974	SMART & FINAL	MTGS/INSRVC/3010/270	\$51.96
		MTGS/INSRVC/3010/270	
PO-111137	SMART & FINAL	REFRESH-MTG/ 3010/ 210	\$119.10
		REFRESH-MTG/ 3010/ 210	
PO-111324	SMART & FINAL	REFRESH/ 3010 / 170	\$20.18
		REFRESH/ 3010 / 170	
PO-111324	SMART & FINAL	REFRESH/ 3010 / 170	\$83.97
		REFRESH/ 3010 / 170	
		** TOTAL PAYMENT AMOUNT:	\$815.42
PO-110460	STATER BROS MARKETS	REFRESH/3010/110	\$48.91
		REFRESH/3010/110	
PO-110557	STATER BROS MARKETS	INSTRL MTRL/1100/420	\$101.40
		INSTRL MTRL/1100/420	
PO-110557	STATER BROS MARKETS	INSTRL MTRL/1100/420	\$136.20
		INSTRL MTRL/1100/420	
PO-110658	STATER BROS MARKETS	REFRESHMTS/4203/740	\$76.24
		REFRESHMTS/4203/740	
PO-110697	STATER BROS MARKETS	REFRESHMT/MTGS/7091/270	\$43.67
		REFRESHMT/MTGS/7091/270	
PO-110697	STATER BROS MARKETS	REFRESHMT/MTGS/7091/270	\$23.88
		REFRESHMT/MTGS/7091/270	
PO-110747	STATER BROS MARKETS	MTNG REFRESH/0395/420	\$18.15
		MTNG REFRESH/0395/420	
PO-110819	STATER BROS MARKETS	REFRESHMENTS-MTGS/1100/56	\$138.18
		REFRESHMENTS-MTGS/1100/56	
PO-110832	STATER BROS MARKETS	REFRESHMENTS/3010/230	\$16.97
		REFRESHMENTS/3010/230	
PO-110865	STATER BROS MARKETS	REFRESHMNTS.0395440	\$25.89
		REFRESHMNTS.0395440	
PO-110865	STATER BROS MARKETS	REFRESHMNTS.0395440	\$4.50
		REFRESHMNTS.0395440	

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 1179

			REFRESHMNTS-0395440	
	PO-110917	STATER BROS MARKETS	REFRESHMENTS/1100/210	\$42.93
			REFRESHMENTS/1100/210	
	PO-111008	STATER BROS MARKETS	REFRESH-MTGS/4330/330	\$168.46
			REFRESH-MTGS/4330/330	
	PO-111008	STATER BROS MARKETS	REFRESH-MTGS/4330/330	\$30.32
			REFRESH-MTGS/4330/330	
	PO-111085	STATER BROS MARKETS	INCENTIVES/1100/150	\$31.96
			INCENTIVES/1100/150	
	PO-111085	STATER BROS MARKETS	INCENTIVES/1100/150	\$47.94
			INCENTIVES/1100/150	
	PO-111141	STATER BROS MARKETS	INST MATLS/1100/440	\$94.93
			INST MATLS/1100/440	
	PO-111141	STATER BROS MARKETS	INST MATLS/1100/440	\$121.37
			INST MATLS/1100/440	
	PO-111141	STATER BROS MARKETS	INST MATLS/1100/440	\$76.29
			INST MATLS/1100/440	
	PO-111141	STATER BROS MARKETS	INST MATLS/1100/440	\$14.10
			INST MATLS/1100/440	
	PO-111141	STATER BROS MARKETS	INST MATLS/1100/440	\$111.10
			INST MATLS/1100/440	
	PO-111220	STATER BROS MARKETS	INCENTIVES/5885/110/	\$69.54
			INCENTIVES/5885/110/	
	PO-111542	STATER BROS MARKETS	REFRESHMNT/5850/420	\$99.74
			REFRESHMNT/5850/420	
	PO-111838	STATER BROS MARKETS	INCENT / 0790 / 110	\$21.89
			INCENT / 0790 / 110	
	PO-111838	STATER BROS MARKETS	INCENT / 0790 / 110	\$178.19
			INCENT / 0790 / 110	
	PO-112041	STATER BROS MARKETS	REFRESHMT-MTGS/0395/240	\$95.61
			REFRESHMT-MTGS/0395/240	
	PO-112136	STATER BROS MARKETS	INST MATLS/6500/320	\$12.45
			INST MATLS/6500/320	
	PO-112136	STATER BROS MARKETS	INST MATLS/6500/320	\$13.25
			INST MATLS/6500/320	
	PO-112136	STATER BROS MARKETS	INST MATLS/6500/320	\$11.46
			INST MATLS/6500/320	
	PO-112136	STATER BROS MARKETS	INST MATLS/6500/320	\$16.26
			INST MATLS/6500/320	
	PO-112136	STATER BROS MARKETS	INST MATLS/6500/320	\$16.96
			INST MATLS/6500/320	

** TOTAL PAYMENT AMOUNT: \$1,908.74

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1179			
		**** BATCH TOTAL AMOUNT:	\$6,021.10
BATCH: 1180			
PV-110826	CJUSD WORKER COMPENSATION	Worker Comp/9884/835	\$29,097.52
		** TOTAL PAYMENT AMOUNT:	\$29,097.52
BATCH: 1181			
PV-110827	HAZELRIGG RISK MANAGEMENT SVS	INS/9878/835	\$4,953.68
		** TOTAL PAYMENT AMOUNT:	\$4,953.68
BATCH: 1182			
PO-110798	OFFICE DEPOT	INST MATLS/6105/980	\$227.07
		INST MATLS/6105/980	\$227.07
		** TOTAL PAYMENT AMOUNT:	\$454.14
PO-111084	STATER BROS MARKETS	INST. MATLS/5210/980	\$11.00
PO-111084	STATER BROS MARKETS	INST. MATLS/5210/980	\$11.00
PO-111084	STATER BROS MARKETS	INST. MATLS/5210/980	\$6.49
PO-111084	STATER BROS MARKETS	INST. MATLS/5210/980	\$19.64
PO-111084	STATER BROS MARKETS	INST. MATLS/5210/980	\$17.26
PO-112089	STATER BROS MARKETS	PARENTFUNDS/5210/980	\$27.31
PO-112089	STATER BROS MARKETS	PARENTFUNDS/5210/980	\$30.28
PO-112089	STATER BROS MARKETS	PARENTFUNDS/5210/980	\$7.01
PO-112205	STATER BROS MARKETS	PARFUND/5210/980	\$16.00
PO-112207	STATER BROS MARKETS	PARFUND/5210/980	\$41.13
PO-112445	STATER BROS MARKETS	OTHER SUPP/5210/980	\$23.07
		OTHER SUPP/5210/980	\$210.19
		** TOTAL PAYMENT AMOUNT:	

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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
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BATCH: 1182

**** BATCH TOTAL AMOUNT: \$437.26

BATCH: 1183

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PO-111274 AT&T MOBILITY  CELL PHONE SVS/0000/825  $434.73
PO-111274 AT&T MOBILITY  CELL PHONE SVS/0000/825  $69.42
PO-111274 AT&T MOBILITY  CELL PHONE SVS/0000/825  $93.08
PO-111274 AT&T MOBILITY  CELL PHONE SVS/0000/825  $258.72
PO-111274 AT&T MOBILITY  CELL PHONE SVS/0000/825  $107.66
PO-111274 AT&T MOBILITY  CELL PHONE SVS/0000/825  $189.98
PO-111274 AT&T MOBILITY  CELL PHONE SVS/0000/825  $268.45
PO-111274 AT&T MOBILITY  CELL PHONE SVS/0000/825  $408.40
PO-111274 AT&T MOBILITY  CELL PHONE SVS/0000/825  $82.26
PO-111274 AT&T MOBILITY  CELL PHONE SVS/0000/825  $50.66
PO-111274 AT&T MOBILITY  CELL PHONE SVS/0000/825  $120.53
PO-111274 AT&T MOBILITY  CELL PHONE SVS/0000/825  $2,083.89
** TOTAL PAYMENT AMOUNT:
  
```

PO-110228 CITY OF FONTANA

\$629.34

PO-110228 CITY OF FONTANA

\$3,985.24

** TOTAL PAYMENT AMOUNT:

\$4,614.58

PO-110229 THE GAS COMPANY

\$633.26

PO-110229 THE GAS COMPANY

\$955.28

PO-110229 THE GAS COMPANY

\$653.67

PO-110229 THE GAS COMPANY

\$585.55

PO-110229 THE GAS COMPANY

\$510.64

PO-110229 THE GAS COMPANY

\$401.73

PO-110229 THE GAS COMPANY

\$1,790.68

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=====
REF.      VENDOR NAME      DESCRIPTION      AMOUNT
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BATCH: 1183

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PO-110229 THE GAS COMPANY      NATURAL GAS/00000/VARIOUS      $4,325.68
PO-110229 THE GAS COMPANY      NATURAL GAS/00000/VARIOUS      $2,713.52
PO-110229 THE GAS COMPANY      NATURAL GAS/00000/VARIOUS      $170.50
PO-110229 THE GAS COMPANY      NATURAL GAS/00000/VARIOUS      $571.19
PO-110229 THE GAS COMPANY      NATURAL GAS/00000/VARIOUS      $326.27
PO-110229 THE GAS COMPANY      NATURAL GAS/00000/VARIOUS      $763.86
PO-110229 THE GAS COMPANY      NATURAL GAS/00000/VARIOUS      $775.20
PO-110229 THE GAS COMPANY      NATURAL GAS/00000/VARIOUS      $363.60
** TOTAL PAYMENT AMOUNT:      $15,540.63

*** BATCH TOTAL AMOUNT:      $22,239.10
  
```

BATCH: 1184

```

PO-111274 AT&T MOBILITY      CELL PHONE SVS/0000/825      $21.78
** TOTAL PAYMENT AMOUNT:      $21.78
  
```

BATCH: 1185

```

PO-113221 CALIFORNIA ASSN PFA      INST. MATLS/3550/781      $1,556.50
** TOTAL PAYMENT AMOUNT:      $1,556.50

PO-113211 CURRICULUM ASSOCIATES INC      INST MTL/7091/180      $505.78
PO-113273 CURRICULUM ASSOCIATES INC      INST MATLS/3011/240      $647.78
** TOTAL PAYMENT AMOUNT:      $1,153.56
  
```

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=====
REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
=====

```

BATCH: 1185

PO-113438 DAISY
 PO-113438 DAISY

\$1,269.66
 \$300.10
 \$1,569.76

** TOTAL PAYMENT AMOUNT:

PO-112963 DELL MARKETING LP

TECH EQ/5640/4440
 TECH EQ/5640/4440
 ** TOTAL PAYMENT AMOUNT:

\$1,104.04
 \$1,104.04

PO-113440 DELPHIN COMPUTER SUPPLY

TECH SUP/7090/420
 TECH SUP/7090/420
 ** TOTAL PAYMENT AMOUNT:

\$223.81
 \$223.81

PO-113282 INTELLI-TECH
 PO-113405 INTELLI-TECH
 PO-113414 INTELLI-TECH
 PO-113426 INTELLI-TECH

\$489.38
 \$2,359.88
 \$943.95
 \$709.95
 \$4,502.26

** TOTAL PAYMENT AMOUNT:

PO-112905 LAKESHORE
 PO-113332 LAKESHORE

INST MTL/6500/180
 INST MTL/6500/180
 INST MATLS / 3010 / 110
 INST MATLS / 3010 / 110
 ** TOTAL PAYMENT AMOUNT:

\$250.01
 \$54.22
 \$304.23

PV-110830 LEHIGH SAFETY SHOE CO.

PO 110692
 UNIFORMS/6520/760
 ** TOTAL PAYMENT AMOUNT:

\$38.05
 \$38.05

PO-113201 POSITIVE PROMOTIONS INC
 PO-113201 POSITIVE PROMOTIONS INC
 PO-113342 POSITIVE PROMOTIONS INC
 PO-113342 POSITIVE PROMOTIONS INC

INST. MATLS/3010/ 200
 INST. MATLS/3010/ 200
 INST. MATLS/3010/ 200
 INST MATLS/0395/270
 INST MATLS/0395/270
 INST MATLS/0395/270
 ** TOTAL PAYMENT AMOUNT:

\$290.50
 \$30.50
 \$1,150.40
 \$120.79
 \$1,592.19

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

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=====
REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
=====
BATCH: 1185

PO-113327 SCANTRON CORPORATION
INST MATERIALS/1100/440    $355.33
INST MATERIALS/1100/440
** TOTAL PAYMENT AMOUNT:  $355.33

PO-113296 SCHOLASTIC INC
INST MATLS / 3010 / 110   $206.86
INST MATLS / 3010 / 110
** TOTAL PAYMENT AMOUNT:   $206.86

PO-113357 SCHOOL NURSE SUPPLY
HEALTH SUPP.4394/200      $126.34
HEALTH SUPP.4394/200
** TOTAL PAYMENT AMOUNT:   $126.34

PO-113231 SCHOOL SPECIALTY INC.
INST. MATLS/1100/440     $15.27
INST. MATLS/1100/440
** TOTAL PAYMENT AMOUNT:   $15.27

PO-112231 TROXELL COMMUNICATIONS INC
NEW EQ/7090/420           $505.69
NEW EQ/7090/420
** TOTAL PAYMENT AMOUNT:   $505.69

PO-113275 U S SCHOOL SUPPLY
INST MATLS / 7090 / 110   $727.00
INST MATLS / 7090 / 110
INST MATLS / 7090 / 110   $9.00
INST MATLS / 7090 / 110
** TOTAL PAYMENT AMOUNT:   $736.00

PO-113428 WAXIE SANITARY SUPPLY
INVENTORY/0000/0000       $253.69
INVENTORY/0000/0000
** TOTAL PAYMENT AMOUNT:   $253.69

PO-110254 XEROX CORP
MISC/RENTALS&LEASES/0000/
MISC/RENTALS&LEASES/0000/
** TOTAL PAYMENT AMOUNT:   $399.80
** ** BATCH TOTAL AMOUNT:   $14,643.38

BATCH: 1185A

PO-113452 MAINTEX
INVENTORY/0000/0000       $2,671.47
INVENTORY/0000/0000
** TOTAL PAYMENT AMOUNT:   $2,671.47
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 BOARD OF TRUSTEES PAYMENT REPORT

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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
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BATCH: 1185A

**** BATCH TOTAL AMOUNT: \$2,671.47

BATCH: 1186

PV-110829 FIA CARD SERVICES

\$195.00

TECH SUPP/0000/830

\$195.00

** TOTAL PAYMENT AMOUNT:

**** BATCH TOTAL AMOUNT: \$195.00

BATCH: 1187

PO-110692 LEHIGH SAFETY SHOE CO.

\$72.86

SAFETY SUPP/9884/835

\$390.72

SAFETY SUPP/9884/835

\$390.72

SAFETY SUPP/9884/835

\$72.86-

SAFETY SUPP/9884/835

\$124.16-

SAFETY SUPP/9884/835

\$266.56

SAFETY SUPP/9884/835

\$266.56

** TOTAL PAYMENT AMOUNT:

**** BATCH TOTAL AMOUNT: \$266.56

**** BATCH TOTAL AMOUNT: \$266.56

BATCH: 1188

MV-110220 CSUSB FOUNDATION/LEAD STUDENT

\$165.00

CONFERENCE/6275/815

\$165.00

** TOTAL PAYMENT AMOUNT:

**** BATCH TOTAL AMOUNT: \$165.00

BATCH: 1189

PV-110828 A T & T

\$9,820.58

D.E.

FUND 21 OTHER COSTS

\$9,820.58

** TOTAL PAYMENT AMOUNT:

\$9,820.58

**** BATCH TOTAL AMOUNT:

BATCH: 1190

BATCH IS VOIDED

\$9,820.58

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1190A			
PO-110632	SEVILLE CONSTRUCTION SERV INC	CONSULT/9120/000	\$5,536.46
		CONSULT/9120/000	
	** TOTAL PAYMENT AMOUNT:		\$5,536.46
**** BATCH TOTAL AMOUNT:			
BATCH: 1191			
PO-113257	LAKESHORE	INSTMAT/5210/980	\$16.19
PO-113257	LAKESHORE	INSTMAT/5210/980	\$172.04
PO-113263	LAKESHORE	INSTMAT/5210/980	\$957.44
		INST MTL5/5210/980	
	** TOTAL PAYMENT AMOUNT:		\$1,145.67
BATCH: 1192			
PO-113280	PLAY WITH A PURPOSE	INSTMAT/5210/980	\$49.95
PO-113280	PLAY WITH A PURPOSE	INSTMAT/5210/980	\$7.99
		INSTMAT/5210/980	\$57.94
	** TOTAL PAYMENT AMOUNT:		\$1,203.61
BATCH: 1191A			
PO-113209	KAPLAN EARLY LEARNING CO	OTHERBKS/5210/980	\$113.67
PO-113210	KAPLAN EARLY LEARNING CO	INSTMAT/5210/980	\$393.23
PO-113218	KAPLAN EARLY LEARNING CO	INSTMAT/5210/980	\$177.52
PO-113283	KAPLAN EARLY LEARNING CO	OTHER BKS/5210/980	\$829.26
		INST MAT/5210/980	
	** TOTAL PAYMENT AMOUNT:		\$1,513.68
**** BATCH TOTAL AMOUNT:			
BATCH: 1192			
PO-110200	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTL5/1100/245	\$116.06
PO-110200	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTL5/1100/245	\$83.41
PO-110200	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTL5/1100/245	\$110.17
PO-110200	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTL5/1100/245	\$69.49

Colton Joint Unified S.D.
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Board of Trustees Meeting 04/07/2011

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1192			
	PO-110200	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/1100/245	\$66.66
	PO-110201	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/1100/270	\$67.75
	PO-110201	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/1100/270	\$40.23
	PO-110201	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/1100/270	\$34.63
	PO-110202	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/1100/270	\$61.25
	PO-110503	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/0395/340	\$65.03
	PO-110503	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/0395/340	\$273.51
	PO-110677	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/1100/420	\$239.36
	PO-111276	SOUTHWEST SCHOOL/OFFICE	SUPPL OFF SUPP/4203/740	\$170.90
	PO-111380	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/7090/320	\$415.89
	PO-111631	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/1100/245	\$63.69
	PO-111631	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/1100/245	\$98.04
	PO-111631	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/1100/245	\$114.59
	PO-111631	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/1100/245	\$175.42
	PO-111631	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/1100/245	\$89.37
	PO-111631	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/1100/245	\$29.58
	PO-111631	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/1100/245	\$37.08
	PO-111631	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/1100/245	\$48.17
	PO-111631	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/1100/245	\$91.38
	PO-111631	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/1100/245	\$166.77
	PO-111631	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/1100/245	\$88.22
	PO-111631	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/1100/245	\$60.35
	PO-111631	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/1100/245	\$59.92

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Board of Trustees Meeting 04/07/2011

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1192			
PO-111631	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/1100/245	\$28.30
PO-112228	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/1100/245	\$424.13
PO-112238	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/3010/130	\$200.21
PO-112562	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/7090/150	\$352.69
PO-112562	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MAT/0395/190	\$102.82
PO-112562	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MAT/0395/190	\$10.66
PO-112562	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MAT/0395/190	\$112.72
PO-112562	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MAT/0395/190	\$17.51
PO-112950	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/1100/260	\$77.19
PO-113114	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/1100/260	\$81.75
PO-113160	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/0395/520	\$66.37
PO-113160	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/6500/150	\$85.64
PO-113160	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/6500/150	\$2.50
PO-113160	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/6500/150	\$1.70
PO-113232	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/6500/150	\$30.92
PO-113238	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/0395/520	\$119.02
PO-113245	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/7091/110	\$11.83
PO-113245	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/0000/110	\$178.87
PO-113245	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/0000/110	\$11.83
PO-113245	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/0000/110	\$11.83
PO-113245	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/0000/110	\$11.83
PO-113245	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/0000/110	\$11.83
PO-113245	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/0000/110	\$11.83

** TOTAL PAYMENT AMOUNT:

\$4,889.07

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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
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BATCH: 1192

**** BATCH TOTAL AMOUNT: \$4,889.07

BATCH: 1193

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PO-110331 HIGH DESERT EMPLOYEE EMPLOYER BENEFITS/0000 & 9967/835 $22,032.48
          BENEFITS/0000 & 9967/835
PO-110331 HIGH DESERT EMPLOYEE EMPLOYER BENEFITS/0000 & 9967/835 $8,973.25
          BENEFITS/0000 & 9967/835
PO-110331 HIGH DESERT EMPLOYEE EMPLOYER BENEFITS/0000 & 9967/835 $193,400.55
          BENEFITS/0000 & 9967/835
PO-110331 HIGH DESERT EMPLOYEE EMPLOYER BENEFITS/0000 & 9967/835 $707,085.90
          BENEFITS/0000 & 9967/835
PO-110331 HIGH DESERT EMPLOYEE EMPLOYER BENEFITS/0000 & 9967/835 $2,279.64
          BENEFITS/0000 & 9967/835
          ** TOTAL PAYMENT AMOUNT: $933,771.82

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**** BATCH TOTAL AMOUNT: \$933,771.82

BATCH: 1194

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PO-110331 HIGH DESERT EMPLOYEE EMPLOYER BENEFITS/0000 & 9967/835 $36,539.87
          BENEFITS/0000 & 9967/835
PO-110331 HIGH DESERT EMPLOYEE EMPLOYER BENEFITS/0000 & 9967/835 $14,222.79
          BENEFITS/0000 & 9967/835
PO-110331 HIGH DESERT EMPLOYEE EMPLOYER BENEFITS/0000 & 9967/835 $1,512.96
          BENEFITS/0000 & 9967/835
          ** TOTAL PAYMENT AMOUNT: $52,275.62

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**** BATCH TOTAL AMOUNT: \$52,275.62

BATCH: 1195

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PO-110432 "O" RINGS & THINGS MAINT SUP/0000/870 $33.04
          MAINT SUP/0000/870
          ** TOTAL PAYMENT AMOUNT: $33.04

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PO-110384 AA EQUIPMENT

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MAINT. SUP/0000/870 $52.56
MAINT. SUP/0000/870
          ** TOTAL PAYMENT AMOUNT: $52.56

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PO-110445 COLTON DISPOSAL

WASTE DISP/0000/870 \$91.65

PO-110445 COLTON DISPOSAL

WASTE DISP/0000/870 \$71.91

**** TOTAL PAYMENT AMOUNT: \$163.56

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1195			
	PO-110426	COMM-PRE-TECH	REPAIRS- CONTRACTSVCS/8150	\$100.00
			REPAIRS- CONTRACTSVCS/8150	\$100.00
			** TOTAL PAYMENT AMOUNT:	\$600.00
	PO-113486	DECKING SYSTEMS INC.	CONTRCTD SVCS GRP/8150/44	\$210.00
			CONTRCTD SVCS GRP/8150/44	\$653.59
			** TOTAL PAYMENT AMOUNT:	\$104.64
	PO-110333	ENKO SYSTEMS	MAINT SUP/8150/870	\$163.13
			MAINT SUP/8150/870	\$158.23
			** TOTAL PAYMENT AMOUNT:	\$27.19
	PO-112907	ENVIROTEK CORPORATION	MAINT.SUPP GRP/8150/870	\$91.35
			MAINT.SUPP GRP/8150/870	\$123.98
			** TOTAL PAYMENT AMOUNT:	\$50.57
	PO-110435	FASTSIGNS SAN BERNARDINO	MAINT.SUPP GRP/8150/870	\$58.73
			MAINT.SUPP GRP/8150/870	\$108.75
			** TOTAL PAYMENT AMOUNT:	\$67.43
	PO-112991	INLAND LIGHTING SUPPLIES	MAINT.SUPP GRP/8150/870	\$1,098.16
			MAINT.SUPP GRP/8150/870	\$1,947.52
			** TOTAL PAYMENT AMOUNT:	

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1195			
FO-110525	JOHN DEBERE LANDSCAPES INC.	GRNDS SUP/0000/870	\$352.41
		GRNDS SUP/0000/870	\$352.41
		** TOTAL PAYMENT AMOUNT:	
FO-110339	JOHNSTONE SUPPLY	MAINT SUPP GRP/8150/870	\$158.87
		MAINT SUPP GRP/8150/870	\$158.87
		** TOTAL PAYMENT AMOUNT:	
FO-110422	KH METALS & SUPPLY	MAINT. SUPP GRP/8150/870	\$51.36
		MAINT. SUPP GRP/8150/870	\$52.55
FO-110422	KH METALS & SUPPLY	MAINT. SUPP GRP/8150/870	\$103.91
		** TOTAL PAYMENT AMOUNT:	
FO-110443	LESLIE'S SWIMMING POOL SUPP.	POOL SUP/0000/310	\$973.04
		POOL SUP/0000/310	\$973.04
		** TOTAL PAYMENT AMOUNT:	
FO-110664	PALM AUTO DETAIL	MISC SVCS/0000/870	\$667.00
		MISC SVCS/0000/870	\$667.00
		** TOTAL PAYMENT AMOUNT:	
FO-110389	RUSSELL SIGLER INC.	MAINT. SUP/8150/870	\$198.96
		MAINT. SUP/8150/870	\$198.96
		** TOTAL PAYMENT AMOUNT:	
FO-110451	SEFULVEDA BUILDING MATLS.	MAINT. SUPP GRP/8150/870	\$440.00-
		MAINT. SUPP GRP/8150/870	\$576.20
FO-110451	SEFULVEDA BUILDING MATLS.	MAINT. SUPP GRP/8150/870	\$136.20
		** TOTAL PAYMENT AMOUNT:	
FO-110386	SPINITAR	REPAIRS-CONTRACT SVCS/815	\$125.00
		REPAIRS-CONTRACT SVCS/815	\$194.93
FO-110386	SPINITAR	REPAIRS-CONTRACT SVCS/815	\$125.00
		REPAIRS-CONTRACT SVCS/815	\$125.00
FO-110386	SPINITAR	REPAIRS-CONTRACT SVCS/815	\$677.94
		REPAIRS-CONTRACT SVCS/815	\$1,247.87
		** TOTAL PAYMENT AMOUNT:	

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
		BATCH: 1195		
	PO-110071	SQUIRES LUMBER CO	TRANS. SUP./7230/840	\$17.45
			TRANS. SUP./7230/840	
	PO-110071	SQUIRES LUMBER CO	TRANS. SUP./7230/840	\$16.92
			TRANS. SUP./7230/840	
	PO-110335	SQUIRES LUMBER CO	CUST/OPER SUP GRP/0000/87	\$18.89
			CUST/OPER SUP GRP/0000/87	
	PO-110346	SQUIRES LUMBER CO	MAINT. SUPP GRP/8150/870	\$724.71
			MAINT. SUPP GRP/8150/870	
			** TOTAL PAYMENT AMOUNT:	\$777.97
	PO-113006	THOMPSON BUILDING MATERIALS	MAINT. SUPP/8150/870	\$20.31
			MAINT. SUPP/8150/870	
	PO-113006	THOMPSON BUILDING MATERIALS	MAINT. SUPP/8150/870	\$20.31
			MAINT. SUPP/8150/870	
	PO-113006	THOMPSON BUILDING MATERIALS	MAINT. SUPP/8150/870	\$22.29
			MAINT. SUPP/8150/870	
			** TOTAL PAYMENT AMOUNT:	\$62.91
	PO-110385	TRAFFIC CONTROL SERVICE INC.	MAINT SUP/8150/870	\$120.58
			MAINT SUP/8150/870	
			** TOTAL PAYMENT AMOUNT:	\$120.58
	PO-110363	TRI DIM FILTER CORPORATION	HVAC SUP/8150/870	\$3,586.81
			HVAC SUP/8150/870	
			** TOTAL PAYMENT AMOUNT:	\$3,586.81
	PO-110413	UNITED REFRIGERATION INC.	HVAC SUPP/8150/870	\$194.00
			HVAC SUPP/8150/870	
	PO-110413	UNITED REFRIGERATION INC.	HVAC SUPP/8150/870	\$105.40
			HVAC SUPP/8150/870	
			** TOTAL PAYMENT AMOUNT:	\$299.40
	PO-110423	US AIR CONDITIONING DISTRIBU	HVAC SUPP GRP/8150/870	\$144.80
			HVAC SUPP GRP/8150/870	
	PO-110423	US AIR CONDITIONING DISTRIBU	HVAC SUPP GRP/8150/870	\$144.80
			HVAC SUPP GRP/8150/870	
	PO-110423	US AIR CONDITIONING DISTRIBU	HVAC SUPP GRP/8150/870	\$24.13
			HVAC SUPP GRP/8150/870	
	PO-110423	US AIR CONDITIONING DISTRIBU	HVAC SUPP GRP/8150/870	\$13.06
			HVAC SUPP GRP/8150/870	
	PO-110423	US AIR CONDITIONING DISTRIBU	HVAC SUPP GRP/8150/870	\$9.68
			HVAC SUPP GRP/8150/870	
			** TOTAL PAYMENT AMOUNT:	\$336.47

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1196			
PO-113370	BILL & WAG'S INC.	CONT. OUTS. REP./7230/840	\$206.25
		CONT. OUTS. REP./7230/840	
		** TOTAL PAYMENT AMOUNT:	\$206.25
PO-110425	CALIFORNIA TOOL & WELDING	MAINT. SUPP GRP/8150/870	\$36.82
		MAINT. SUPP GRP/8150/870	
PO-110425	CALIFORNIA TOOL & WELDING	MAINT. SUPP GRP/8150/870	\$106.93
		MAINT. SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$143.75
PO-110396	CED CREDIT OFFICE	MAINT. SUP/8150/870	\$185.31
		MAINT. SUP/8150/870	
PO-110396	CED CREDIT OFFICE	MAINT. SUP/8150/870	\$1,577.39
		MAINT. SUP/8150/870	
PO-110396	CED CREDIT OFFICE	MAINT. SUP/8150/870	\$166.09
		MAINT. SUP/8150/870	
PO-110396	CED CREDIT OFFICE	MAINT. SUP/8150/870	\$469.06
		MAINT. SUP/8150/870	
PO-110396	CED CREDIT OFFICE	MAINT. SUP/8150/870	\$65.92
		MAINT. SUP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$2,463.77
PO-110379	CLARK SECURITY PRODUCTS	MAINT SUP/8150/870	\$115.27
		MAINT SUP/8150/870	
PO-110379	CLARK SECURITY PRODUCTS	MAINT SUP/8150/870	\$27.47
		MAINT SUP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$142.74
PO-110400	DAN'S LAWNMOWER CENTER	MAINT SUP/0000/870	\$111.82
		MAINT SUP/0000/870	
PO-110400	DAN'S LAWNMOWER CENTER	MAINT SUP/0000/870	\$169.08
		MAINT SUP/0000/870	
PO-110400	DAN'S LAWNMOWER CENTER	MAINT SUP/0000/870	\$136.92
		MAINT SUP/0000/870	
PO-110400	DAN'S LAWNMOWER CENTER	MAINT SUP/0000/870	\$216.53
		MAINT SUP/0000/870	
PO-110400	DAN'S LAWNMOWER CENTER	MAINT SUP/0000/870	\$36.34
		MAINT SUP/0000/870	
PO-110400	DAN'S LAWNMOWER CENTER	MAINT SUP/0000/870	\$215.81
		MAINT SUP/0000/870	
		** TOTAL PAYMENT AMOUNT:	\$886.50

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1196			
PO-110376	DUNN-EDWARDS CORPORATION	PAINT SUP/8150/870	\$127.01
		PAINT SUP/8150/870	
PO-110376	DUNN-EDWARDS CORPORATION	PAINT SUP/8150/870	\$113.81
		PAINT SUP/8150/870	
PO-110380	DUNN-EDWARDS CORPORATION	PAINT SUP/8150/870	\$15.33
		PAINT SUP/8150/870	
PO-110380	DUNN-EDWARDS CORPORATION	PAINT SUP/8150/870	\$212.15
		PAINT SUP/8150/870	
PO-110380	DUNN-EDWARDS CORPORATION	PAINT SUP/8150/870	\$237.29
		PAINT SUP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$705.59
PO-110433	ELECTRONICS WAREHOUSE	MAINT SUP/8150/870	\$19.18
		MAINT SUP/8150/870	
PO-110433	ELECTRONICS WAREHOUSE	MAINT SUP/8150/870	\$20.66
		MAINT SUP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$39.84
PO-113215	EMPIRE OFFICE MACHINES	TECH SUPT/3010/110	\$194.66
		TECH SUPT/3010/110	
PO-113278	EMPIRE OFFICE MACHINES	TECH SUPT/3010/110	\$489.38
		TECH SUPT/3010/110	
PV-110831	EMPIRE OFFICE MACHINES	110110	\$81.56
		TECH SUP/3010/270	
PV-110832	EMPIRE OFFICE MACHINES	110110	\$85.74
		CONT OUT/0395/250	
PV-110833	EMPIRE OFFICE MACHINES	110110	\$115.83
		CONT OUT/3010/110	
		** TOTAL PAYMENT AMOUNT:	\$968.17
PO-110371	FAIR PRICE CARPETS	MAINT. SUPP GRP/8150/870	\$34.80
		MAINT. SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$34.80
PO-110411	FERGUSON ENTERPRISES INC. #67	MAINT. SUPP/8150/870	\$2,004.86
		MAINT. SUPP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$2,004.86
PO-110023	FLEET SERVICES INC	INVENTORY/0000/000	\$62.87
		INVENTORY/0000/000	
PO-110023	FLEET SERVICES INC	INVENTORY/0000/000	\$82.82
		INVENTORY/0000/000	
PO-110023	FLEET SERVICES INC	INVENTORY/0000/000	\$41.68
		INVENTORY/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$187.37

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1196			
PO-110402	GRAINGER	MAINT SUPP GRP/8150/870	\$450.71
		MAINT SUPP GRP/8150/870	
PO-110402	GRAINGER	MAINT SUPP GRP/8150/870	\$76.86
		MAINT SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$527.57
PO-110409	GRAYBAR ELECTRIC COMPANY INC.	MAINT. SUPP GRP/8150/870	\$874.40
		MAINT. SUPP GRP/8150/870	
PO-113300	GRAYBAR ELECTRIC COMPANY INC.	OFF SUPP/0000/875	\$539.94
		OFF SUPP/0000/875	
		** TOTAL PAYMENT AMOUNT:	\$1,414.34
PO-110338	HD SUPPLY FACILITIES MAINT	MAINT SUB/8150/870	\$1,087.28
		MAINT SUB/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$1,087.28
PO-110349	HUB CONSTRUCTION SPECIALTIES	MAINT. SUP/8150/870	\$26.38
		MAINT. SUP/8150/870	
PO-110349	HUB CONSTRUCTION SPECIALTIES	MAINT. SUP/8150/870	\$15.91
		MAINT. SUP/8150/870	
PO-110349	HUB CONSTRUCTION SPECIALTIES	MAINT. SUP/8150/870	\$166.12
		MAINT. SUP/8150/870	
PO-113577	HUB CONSTRUCTION SPECIALTIES	MAINT.SUP/8150/870	\$304.11
		MAINT.SUP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$512.52
PO-110038	INTERSTATE BATTERY	INVENTORY/0000/000	\$761.90
		INVENTORY/0000/000	
PO-110038	INTERSTATE BATTERY	INVENTORY/0000/000	\$761.90
		INVENTORY/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$1,523.80
PO-111610	MIRROR IMAGE DETAILS	MISC.SVCS./7230/840	\$936.00
		MISC.SVCS./7230/840	
		** TOTAL PAYMENT AMOUNT:	\$936.00
PO-110056	NAPA AUTO PARTS OF REDLANDS	INVENTORY/0000/000	\$260.99
		INVENTORY/0000/000	
PO-110056	NAPA AUTO PARTS OF REDLANDS	INVENTORY/0000/000	\$805.10
		INVENTORY/0000/000	
PO-110056	NAPA AUTO PARTS OF REDLANDS	INVENTORY/0000/000	\$317.18
		INVENTORY/0000/000	
PO-110056	NAPA AUTO PARTS OF REDLANDS	INVENTORY/0000/000	\$296.41
		INVENTORY/0000/000	
PO-110056	NAPA AUTO PARTS OF REDLANDS	INVENTORY/0000/000	\$25.11
		INVENTORY/0000/000	
PO-110056	NAPA AUTO PARTS OF REDLANDS	INVENTORY/0000/000	\$300.73

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REF.      NUMBER  VENDOR NAME      DESCRIPTION      AMOUNT
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BATCH: 1136

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PO-110026  OSCOM SYSTEMS      INVENTORY/0000/000      $2,005.52
** TOTAL PAYMENT AMOUNT:

PO-110026  OSCOM SYSTEMS      INVENTORY/0000/000      $254.25
PO-110026  OSCOM SYSTEMS      INVENTORY/0000/000      $263.60
PO-110083  OSCOM SYSTEMS      INVENTORY/0000/000
CONTRACT REPAIRS/7230/840      $323.19
PO-110083  OSCOM SYSTEMS      CONTRACT REPAIRS/7230/840
CONTRACT REPAIRS/7230/840      $162.50
CONTRACT REPAIRS/7230/840
** TOTAL PAYMENT AMOUNT:
  
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PO-110028  PARKHOUSE TIRE INC.  INVENTORY/0000/000      $298.59
PO-110028  PARKHOUSE TIRE INC.  INVENTORY/0000/000      $274.01
PO-110028  PARKHOUSE TIRE INC.  INVENTORY/0000/000
CONTRACT REPAIRS/7230/840      $345.85
PO-110028  PARKHOUSE TIRE INC.  INVENTORY/0000/000
CONTRACT REPAIRS/7230/840      $1,684.06
PO-110084  PARKHOUSE TIRE INC.  INVENTORY/0000/000
CONTRACT REPAIRS/7230/840      $30.00
PO-110084  PARKHOUSE TIRE INC.  CONTRACT REPAIRS/7230/840
CONTRACT REPAIRS/7230/840      $15.00
PO-110084  PARKHOUSE TIRE INC.  CONTRACT REPAIRS/7230/840
CONTRACT REPAIRS/7230/840      $15.00
PO-110084  PARKHOUSE TIRE INC.  CONTRACT REPAIRS/7230/840
CONTRACT REPAIRS/7230/840      $60.00
** TOTAL PAYMENT AMOUNT:
  
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PO-113371  PLAZA II AUTOMOTIVE REPAIR
INVENTORY/0000/000      $302.76
** TOTAL PAYMENT AMOUNT:
  
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PO-110057  PRIME GLASS          CONT. OUTS. REP./7230/840      $175.16
PO-110057  PRIME GLASS          CONT. OUTS. REP./7230/840
CONTRACT REPAIRS/7230/840      $175.16
CONTRACT REPAIRS/7230/840
** TOTAL PAYMENT AMOUNT:
  
```

\$350.32

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1199			
PO-110120	CATERING AT PICK UP STIX	FOOD COSTS/5310/845	\$7,485.00
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$7,485.00
PO-110152	COCA-COIA BOTTLING CO.OF L.A.	FOOD COSTS/4710/845	\$148.60
		FOOD COSTS/4710/845	
		** TOTAL PAYMENT AMOUNT:	\$148.60
PO-110135	DELL INC.	COMP. TECH SVS/5310/845	\$245.34
		COMP. TECH SVS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$245.34
PO-110155	DOMINO'S PIZZA INC.	FOOD COSTS/5310/845	\$4,026.75
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$4,026.75
PO-110157	DRIFTWOOD DAIRY	FOOD COSTS/5310/845	\$20,092.80
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$20,092.80
PV-110834	HERINGTON, DIANA	OFFICE SUPPLIES	\$96.93
		OFFICE SUPPLIES	
		** TOTAL PAYMENT AMOUNT:	\$96.93
MV-110224	KAREN TAYLOR	OFFICE SUPPLIES	\$45.12
		OFFICE SUPPLIES	
		** TOTAL PAYMENT AMOUNT:	\$45.12
PO-110128	LA FOODS	NUTR.STORES/5310/845	\$5,040.00
		NUTR.STORES/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$5,040.00
PO-110265	LEABO FOODS	NUTR.STORES/5310/000	\$5,853.39
		NUTR.STORES/5310/000	
		** TOTAL PAYMENT AMOUNT:	\$5,853.39
PV-110863	LYDIA BELTRAN	Supplies	\$39.79
		Supplies	
		** TOTAL PAYMENT AMOUNT:	\$39.79
PO-110164	MORENO BROTHERS DIST.	FOOD COSTS/5310/845	\$824.70
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$824.70

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REF.      NUMBER  VENDOR NAME      DESCRIPTION      AMOUNT
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BATCH: 1199

PO-110129 NEWPORT FARMS INC.

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NUTR.STORES/5310/845      $443.70
NUTR.STORES/5310/845
** TOTAL PAYMENT AMOUNT:  $443.70
  
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PO-110166 OFFICE DEPOT

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OFF.SUPP/5310/845        $460.06
OFF.SUPP/5310/845
** TOTAL PAYMENT AMOUNT:  $460.06
  
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PO-110132 P & R PAPER SUPPLY

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NUTR.SVCS.SUPP/9327/000  $4,805.24
NUTR.SVCS.SUPP/9327/000
** TOTAL PAYMENT AMOUNT:  $4,805.24
  
```

PO-110168 PIERRE FOODS

```

NUTR.STORES/5310/000     $985.00
NUTR.STORES/5310/000
** TOTAL PAYMENT AMOUNT:  $985.00
  
```

PO-110173 SYSCO FOOD SERVICES

```

STORES/5310/000          $2,507.00
STORES/5310/000
STORES/5310/000          $85.82
STORES/5310/000
** TOTAL PAYMENT AMOUNT:  $2,592.82
  
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PO-110173 SYSCO FOOD SERVICES

```

STORES/5310/000          $2,507.00
STORES/5310/000
STORES/5310/000          $85.82
STORES/5310/000
** TOTAL PAYMENT AMOUNT:  $2,592.82
  
```

MV-110223 THERMAL BAGS BY INGRID INC

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MISC SUPPLIES            $2,231.50
MISC SUPPLIES
** TOTAL PAYMENT AMOUNT:  $2,231.50
  
```

PO-110175 UNITED FRESH PRODUCE

```

FOOD COSTS/5310/845     $13,386.41
FOOD COSTS/5310/845
** TOTAL PAYMENT AMOUNT:  $13,386.41
  
```

MV-110222 VANESSA RODRIGUEZ

```

reimbursement meals     $16.75
reimbursement meals
** TOTAL PAYMENT AMOUNT:  $16.75
  
```

**** BATCH TOTAL AMOUNT: \$79,976.96

BATCH: 1199A

PO-110123 DOMINO'S PIZZA

```

FOOD COSTS/5310/845     $4,520.25
FOOD COSTS/5310/845
** TOTAL PAYMENT AMOUNT:  $4,520.25
  
```

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1199A			
PO-110167	OTIS SPONKMEYER INC,	FOOD COSTS/5310/845	\$2,471.30
		FOOD COSTS/5310/845	\$2,471.30
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$6,991.55
BATCH: 1200			
PO-110104	AT&T/MCI	INTERNET PROVIDER SVS/000	\$1,389.02
		INTERNET PROVIDER SVS/000	\$1,389.02
		** TOTAL PAYMENT AMOUNT:	
		WASTE DISP/0000/VARIOUS	\$157.30
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$206.05
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$222.30
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$289.25
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$379.60
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$289.25
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$222.30
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$222.30
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$222.30
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$240.50
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$231.40
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$222.30
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$222.30
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$305.50
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$222.30
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$263.90
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$326.09
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$263.90

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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
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BATCH: 1200

PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$222.30
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$222.30
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$495.30
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$354.25
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$412.10
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$305.50
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$1,539.43
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$1,482.02
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$157.30
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$222.30
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$57.85
		** TOTAL PAYMENT AMOUNT:	\$9,979.49
		*** BATCH TOTAL AMOUNT:	\$11,368.51

BATCH: 1201

PV-110836	BARRERA, MELISSA	TRVLEXP/0395/270	\$198.77
		** TOTAL PAYMENT AMOUNT:	\$198.77
PV-110837	BARTON, STEVEN C.	INSTWTL/6500/320	\$47.88
		** TOTAL PAYMENT AMOUNT:	\$47.88
TC-110499	BEESON, DAVID	MILEAGE/0000/850	\$69.16
		** TOTAL PAYMENT AMOUNT:	\$69.16

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1201			
TC-110500	BURNS, BARBARA	MILEAGE/0000/761 ** TOTAL PAYMENT AMOUNT:	\$27.08 \$27.08
TC-110501	BUTLER, BRIAN	MILEAGE/0000/700 ** TOTAL PAYMENT AMOUNT:	\$27.88 \$27.88
PV-110838	CALLES, ERNESTO	MTGREPRESH/1100/260 ** TOTAL PAYMENT AMOUNT:	\$14.44 \$14.44
PV-110839	CRAWFORD, SHERELLE	STAFFAWRD/1100/110 ** TOTAL PAYMENT AMOUNT:	\$31.74 \$31.74
TC-110502	DUCKWORTH, VANESSA	MILEAGE/1100/100 ** TOTAL PAYMENT AMOUNT:	\$91.24 \$91.24
PV-110840	FRICKE, BRIAN	STAFFAWRD/0395/560 ** TOTAL PAYMENT AMOUNT:	\$119.79 \$119.79
TC-110503	GARCIA, ELIZABETH	MILEAGE/6500/765 ** TOTAL PAYMENT AMOUNT:	\$18.24 \$18.24
TC-110504	GONZALEZ, CLAUDIA	MILEAGE/6500/765 ** TOTAL PAYMENT AMOUNT:	\$70.64 \$70.64
TC-110505	JALME, JENNIFER	MILEAGE/0000/700 ** TOTAL PAYMENT AMOUNT:	\$35.29 \$35.29
MV-110225	JENSEN, ANDREA	STAFFAWRD/0395/560 ** TOTAL PAYMENT AMOUNT:	\$43.30 \$43.30
TC-110506	JOHNSON, DAVID P.	MILEAGE/6500/765 ** TOTAL PAYMENT AMOUNT:	\$26.06 \$26.06

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1201			
TC-110507	KENNEBREW, CYNTHIA	MILEAGE/0000/761	\$183.64
		** TOTAL PAYMENT AMOUNT:	\$183.64
MV-110226	KURZWEIL, SHAVAWN	STUDENTAWRD/0790/110	\$50.00
		** TOTAL PAYMENT AMOUNT:	\$50.00
TC-110508	MARTINELLI, SHEILA	MILEAGE/4203/740	\$16.16
		** TOTAL PAYMENT AMOUNT:	\$16.16
MV-110227	MAYER, MARILYN	INSTMTLS/1100/160	\$26.37
		** TOTAL PAYMENT AMOUNT:	\$26.37
PV-110841	MCDONALD, TERRY	TRVLEXP/0385/270	\$131.29
		** TOTAL PAYMENT AMOUNT:	\$131.29
PV-110842	MCKEE, PATRICK	STAFFAWRD/1100/110	\$402.71
		** TOTAL PAYMENT AMOUNT:	\$402.71
TC-110509	MEYER-ANGLES, LISA	MILEAGE/6500/765	\$48.28
		** TOTAL PAYMENT AMOUNT:	\$48.28
PV-110843	MORLOCK, PRIYA	TRVLEXP/0000/0340/701	\$270.46
TC-110510	MORLOCK, PRIYA	MILEAGE/0000/700	\$8.16
		** TOTAL PAYMENT AMOUNT:	\$278.62
TC-110511	MORSE, ANDREA	MILEAGE/1100/100	\$43.15
		** TOTAL PAYMENT AMOUNT:	\$43.15
MV-110228	PARRALES, MEYLIN	MIGREFRESH/1100/270	\$19.77
		** TOTAL PAYMENT AMOUNT:	\$19.77

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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
=====
BATCH: 1201

TC-110512 PESQUEIRA, RICHARD
MILEAGE/6500/765          $44.37
** TOTAL PAYMENT AMOUNT: $44.37

PV-110844 PRESTON, HOLLY
STUDENTAWRD/0790/110     $45.04
** TOTAL PAYMENT AMOUNT: $45.04

TC-110513 REEDY, WILLIAM
MILEAGE/1100/420         $35.29
** TOTAL PAYMENT AMOUNT: $35.29

PV-110845 SALAZAR, CELIA
TRVLEXP/0395/1100/270   $135.28
** TOTAL PAYMENT AMOUNT: $135.28

PV-110853 SCHORNACK, DELIA
MTGREFRESH/1100/270     $17.52
** TOTAL PAYMENT AMOUNT: $17.52

PV-110854 SMITH, CECILIA
STUDENTAWRD/1100/245    $55.95
** TOTAL PAYMENT AMOUNT: $55.95

PV-110857 TOWNSEND, PAMELA JO
STUDENTAWRD/0790/140    $34.75
** TOTAL PAYMENT AMOUNT: $34.75

PV-110846 WEBB, WILLIAM J
TRVLEXP/1100/420        $1,284.06
** TOTAL PAYMENT AMOUNT: $1,284.06

PV-110848 WILLIFORD, MICHAEL
STAFFAWRD/1100/260      $25.90
** TOTAL PAYMENT AMOUNT: $25.90

PV-110847 ZELEDON, CLAUDIA
TRVLEXP/6500/765        $14.69
** TOTAL PAYMENT AMOUNT: $14.69

**** BATCH TOTAL AMOUNT: $3,714.35
  
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REF.
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NUMBER   VENDOR NAME      DESCRIPTION              AMOUNT
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BATCH: 1202
TC-110514 DAVIS, DONNA      MILEAGE/5210/6105/980      $23.46
** TOTAL PAYMENT AMOUNT:      $23.46

TC-110515 MATERNE, ANTOINETTE
MILEAGE/5210/980            $44.37
** TOTAL PAYMENT AMOUNT:      $44.37

TC-110516 MCGINN, KATHLEEN
MILEAGE/5210/6105/980      $106.59
** TOTAL PAYMENT AMOUNT:      $106.59

TC-110517 NIEVES, LUCY M
MILEAGE/5210/980            $29.48
** TOTAL PAYMENT AMOUNT:      $29.48

TC-110518 PEREZ, RONALD
MILEAGE/6105/980            $43.66
** TOTAL PAYMENT AMOUNT:      $43.66
**** BATCH TOTAL AMOUNT:      $247.56

BATCH: 1203      BATCH IS VOIDED
BATCH: 1203A

PO-110907 SPECTRUM COMMUNICATIONS      $295.51
CONTRTSVSTECH/0110/875
PO-114211 SPECTRUM COMMUNICATIONS      $11,722.53
TECHEQ/0000/875
PO-114212 SPECTRUM COMMUNICATIONS      $900.00
TECHEQ/0000/875
PO-114493 SPECTRUM COMMUNICATIONS      $12,004.71
TECHEQ/0000/875
PO-114494 SPECTRUM COMMUNICATIONS      $612.00
TECHEQ/0000/875
PO-114495 SPECTRUM COMMUNICATIONS      $810.00
TECHEQ/0000/875
** TOTAL PAYMENT AMOUNT:      $26,344.75
**** BATCH TOTAL AMOUNT:      $26,344.75
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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1204			
PO-112636	AMY'S FARM	ADMISSION/0395/190	\$420.00
		ADMISSION/0395/190	\$420.00
		** TOTAL PAYMENT AMOUNT:	\$420.00
PO-112637	AMY'S FARM TOURS	ADMISSION/0395/190	\$420.00
		ADMISSION/0395/190	\$420.00
		** TOTAL PAYMENT AMOUNT:	\$420.00
PO-113585	GROSSMONT UNION HIGH SCHOOL	ADMISN./5850/420	\$509.00
		ADMISN./5850/420	\$509.00
		** TOTAL PAYMENT AMOUNT:	\$509.00
MV-110230	HAMPTON INN SAN DIEGO	7 ROOMS/BHS	\$1,071.04
		ADMISSION/5850/420	\$1,071.04
		** TOTAL PAYMENT AMOUNT:	\$238.00
MV-110229	LEWIS FAMILY PLAYHOUSE	ADMISSION/1100/250	\$238.00
		** TOTAL PAYMENT AMOUNT:	\$5,000.00
PV-110858	SHANNON, JOHN	CONSULTANT/3010/520	\$5,000.00
		** TOTAL PAYMENT AMOUNT:	\$7,658.04
BATCH: 1205			
PO-111839	BIOMETRICS4ALL INC	EMPLFINGERPR/5863/815	\$78.00
		EMPLFINGERPR/5863/815	\$46.50
PO-111839	BIOMETRICS4ALL INC	EMPLFINGERPR/5863/815	\$49.50
		EMPLFINGERPR/5863/815	\$54.00
PO-111839	BIOMETRICS4ALL INC	EMPLFINGERPR/5863/815	\$50.25
		EMPLFINGERPR/5863/815	\$36.00
PO-111839	BIOMETRICS4ALL INC	EMPLFINGERPR/5863/815	\$56.25
		EMPLFINGERPR/5863/815	\$8.25
PO-111839	BIOMETRICS4ALL INC	EMPLFINGERPR/5863/815	\$7.75
		EMPLFINGERPR/5863/815	\$379.50
		** TOTAL PAYMENT AMOUNT:	

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1205			
PO-113198	C A S H	CONF.EXP./0000/865	\$790.00
		CONF.EXP./0000/865	\$790.00
		** TOTAL PAYMENT AMOUNT:	
PO-112710	CDW GOVERNMENT INC	TECH SUPT/0000/701	\$105.00
		TECH SUPT/0000/701	\$105.00
		** TOTAL PAYMENT AMOUNT:	
MV-110231	COLTON ADVANCED SILKSCREEN	Q 15647	\$464.91
		UNIFORMS/1100/440	\$464.91
		** TOTAL PAYMENT AMOUNT:	
PO-111699	DELL MARKETING LP	MAINT AGRMT-TECH/0000/875	\$1,662.10
		MAINT AGRMT-TECH/0000/875	\$1,662.10
		** TOTAL PAYMENT AMOUNT:	
PO-111902	GALLS RETAIL	UNIFORMS/0305/890	\$166.19
		UNIFORMS/0305/890	\$166.19
		** TOTAL PAYMENT AMOUNT:	
PO-111900	GREENWOOD'S UNIFORMS	UNIFORMS/0305/890	\$100.07
		UNIFORMS/0305/890	\$100.07
		** TOTAL PAYMENT AMOUNT:	
PO-113432	INLAND OFFICE PRODUCTS CO	TECH SUPT/7090/220	\$21.09
		TECH SUPT/7090/220	\$21.09
PO-113443	INLAND OFFICE PRODUCTS CO	TECH SUPT/0790/220	\$61.12
		TECH SUPT/0790/220	\$61.12
		** TOTAL PAYMENT AMOUNT:	
PO-111353	NICK RAIL MUSIC	INSTWATLS/1100/701	\$103.53
		INSTWATLS/1100/701	\$103.53
		** TOTAL PAYMENT AMOUNT:	
PV-110859	ORANGE CO DEPT OF EDUCATION	Q 14352	\$162.50
		ADMISSION/1100/240	\$162.50
		** TOTAL PAYMENT AMOUNT:	
PO-113237	PEARSON EDUCATION	TXBKS/0356/110	\$13,008.76
		TXBKS/0356/110	\$13,008.76
PO-113237	PEARSON EDUCATION	TXBKS/0356/110	\$408.34
		TXBKS/0356/110	\$408.34
		** TOTAL PAYMENT AMOUNT:	

\$13,417.10

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REF.

NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 1205

PO-111438	RIDDELL/ALL AMERICAN SPORTS	CONTRACT SVC/1100/440	\$1,548.52
		CONTRACT SVC/1100/440	
		** TOTAL PAYMENT AMOUNT:	\$1,548.52

PO-112645	SAN BERNARDINO COMM CLG DIST	ADMISSION/ 0790/110	\$70.00
		ADMISSION/ 0790/110	
PO-112646	SAN BERNARDINO COMM CLG DIST	ADMISSION/0790/110	\$70.00
		ADMISSION/0790/110	
		** TOTAL PAYMENT AMOUNT:	\$140.00

PO-113181	SCHOOL SPECIALTY INC.	INST MTLs/5640/761	\$229.86
		INST MTLs/5640/761	
		** TOTAL PAYMENT AMOUNT:	\$229.86

PO-113143	TONER DEPOT	TECH SUPPLIES/1100/520	\$173.84
		TECH SUPPLIES/1100/520	
		** TOTAL PAYMENT AMOUNT:	\$173.84

PO-112491	TROXELL COMMUNICATIONS INC	NEW EQ/7091/340	\$483.94
		NEW EQ/7091/340	
PO-112492	TROXELL COMMUNICATIONS INC	NEW EQ/7091/260	\$1,451.82
		NEW EQ/7091/260	
		** TOTAL PAYMENT AMOUNT:	\$1,935.76

PO-110177	UPS	MAIL SVCS/0000/910	\$21.83
		MAIL SVCS/0000/910	
PO-110177	UPS	MAIL SVCS/0000/910	\$31.41
		MAIL SVCS/0000/910	
PO-110177	UPS	MAIL SVCS/0000/910	\$26.40
		MAIL SVCS/0000/910	
		** TOTAL PAYMENT AMOUNT:	\$79.64

***** BATCH TOTAL AMOUNT:

\$21,541.73

BATCH: 1205A

PO-111210	HILL REHABILITATION SVS, LLC	CONTRACTED SVCS GRP/6500/7	\$18,487.50
		CONTRACTED SVCS GRP/6500/7	
		** TOTAL PAYMENT AMOUNT:	\$18,487.50
		***** BATCH TOTAL AMOUNT:	\$18,487.50

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REF.
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NUMBER  VENDOR NAME      DESCRIPTION      AMOUNT
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BATCH: 1206
PV-110850 FIA CARD SERVICES  ADMISSION/9015/310      $302.75
PV-110851 FIA CARD SERVICES  CONFERENCE/0000/805     $404.28
PV-110852 FIA CARD SERVICES  CONFERENCE/0000/825     $371.40
** TOTAL PAYMENT AMOUNT:      $1,078.43
*** BATCH TOTAL AMOUNT:      $1,078.43

BATCH: 1207
PV-110849 FIA CARD SERVICES  CONFERENCE/0000/805     $60.73
** TOTAL PAYMENT AMOUNT:      $60.73
*** BATCH TOTAL AMOUNT:      $60.73

BATCH: 1208
PO-110017 OFFICE DEPOT      OFF SUP/0000/850        $27.23
PO-110017 OFFICE DEPOT      OFF SUP/0000/850        $30.97
PO-110093 OFFICE DEPOT      OFF SUP/0000/850        $386.89
FO-110093 OFFICE DEPOT      INST MTLs/ 1100/270     $128.85
PO-110199 OFFICE DEPOT      INST MTLs/1100/245       $6.36
PO-110199 OFFICE DEPOT      INST MTLs/1100/245     $13.31
PO-110246 OFFICE DEPOT      OFFC SUPP/0000/865      $54.89
PO-110262 OFFICE DEPOT      OFFC SUPP/0000/865     $238.71
PO-110292 OFFICE DEPOT      INST MTLs/1100/180     $171.43
PO-110294 OFFICE DEPOT      INST MTLs/1100/340     $182.82
PO-110296 OFFICE DEPOT      INST MTLs/1100/160     $95.31
PO-110296 OFFICE DEPOT      INST MTLs/1100/120     $56.02
PO-110296 OFFICE DEPOT      INST MTLs/1100/120     $82.22
PO-110296 OFFICE DEPOT      INST MTLs/1100/120     $15.07
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1208			
PO-110296	OFFICE DEPOT	INST MTLs/1100/120	\$43.29
PO-110296	OFFICE DEPOT	INST MTLs/1100/120	\$6.09-
PO-110296	OFFICE DEPOT	INST MTLs/1100/120	\$21.53-
PO-110302	OFFICE DEPOT	INST MTLs/1100/120	\$122.67
		OFF SUPP/1100/120	
		OFF SUPP/1100/120	
PO-110474	OFFICE DEPOT	INST MTLs/3010/270	\$4.38
PO-110476	OFFICE DEPOT	INST MTLs/3010/270	\$41.41
PO-110477	OFFICE DEPOT	INST MTLs/3010/270	\$48.89
PO-110479	OFFICE DEPOT	INST MTLs/3010/270	\$127.74
PO-110479	OFFICE DEPOT	INST MTLs/3010/270	\$42.75
PO-110480	OFFICE DEPOT	INST MTLs/3010/270	\$99.95
PO-110481	OFFICE DEPOT	INST MTLs/3010/270	\$1,625.70
PO-110481	OFFICE DEPOT	INST MTLs/0395/270	\$308.96
PO-110485	OFFICE DEPOT	INST MTLs/0395/270	\$102.05
PO-110487	OFFICE DEPOT	INST MTLs/6500/320	\$190.70
PO-110487	OFFICE DEPOT	INST MTLs/1100/320	\$206.54
PO-110488	OFFICE DEPOT	INST MTLs/1100/320	\$179.91
PO-110489	OFFICE DEPOT	OFFICE SUP/1100/320	\$74.98
PO-110489	OFFICE DEPOT	INST MTLs/1100/230	\$22.04
PO-110489	OFFICE DEPOT	INST MTLs/1100/230	\$6.50
PO-110492	OFFICE DEPOT	OFF SUP/0000/870	\$6.51
PO-110502	OFFICE DEPOT	OFF SUP/0000/870	\$192.36
PO-110678	OFFICE DEPOT	INST MTLs/0395/340	\$242.87
PO-110678	OFFICE DEPOT	INST MTLs/0395/340	\$116.91
PO-110678	OFFICE DEPOT	OFFICE SUPPLIES/1100/440	
PO-110678	OFFICE DEPOT	OFFICE SUPPLIES/1100/440	
PO-110678	OFFICE DEPOT	OFFICE SUPPLIES/1100/440	
PO-110678	OFFICE DEPOT	OFFICE SUPPLIES/1100/440	

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1208			
	PO-110678	OFFICE DEPOT	OFFICE SUPPLIES/1100/440	\$160.44
	PO-110678	OFFICE DEPOT	OFFICE SUPPLIES/1100/440	\$108.67
	PO-110745	OFFICE DEPOT	OFFICE SUPPLIES/1100/440	\$434.33
	PO-110773	OFFICE DEPOT	INST MTLs/1100/190	\$877.07
	PO-111006	OFFICE DEPOT	INST MTLs/7091/270	\$5.48
	PO-111006	OFFICE DEPOT	INST MTLs/1100/560	\$23.38
	PO-111311	OFFICE DEPOT	INST MTLs/1100/560	\$3.63
	PO-111311	OFFICE DEPOT	INST MTLs/1100/150	\$190.46
	PO-111331	OFFICE DEPOT	INST MTLs/1100/150	\$11.19
	PO-111765	OFFICE DEPOT	OFF SUPP/0000/825	\$93.53
	PO-111915	OFFICE DEPOT	INST MTLs/7090/110	\$169.63
	PO-111963	OFFICE DEPOT	INST. MATLS./3010/170	\$57.03
	PO-112120	OFFICE DEPOT	OFFSUPP/4350/815	\$43.14
	PO-112120	OFFICE DEPOT	INST MTLs/1110/120	\$57.53
	PO-112182	OFFICE DEPOT	INST MTLs/1100/160	\$21.29
	PO-112237	OFFICE DEPOT	INST MTLs/7090/150	\$61.82
	PO-112275	OFFICE DEPOT	INST MTLs/6500/420	\$38.14
	PO-112382	OFFICE DEPOT	INST MAT/1100/190	\$231.90
	PO-112563	OFFICE DEPOT	INST MTLs/0395/190	\$614.22
	PO-112618	OFFICE DEPOT	INST MTLs/7091/210	\$90.56
	PO-112618	OFFICE DEPOT	INST MTLs/7091/210	\$97.42
	PO-112665	OFFICE DEPOT	INST MTLs/1100/440	\$88.09
	PO-112665	OFFICE DEPOT	INST MTLs/1100/440	\$58.92

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1208			
PO-112669	OFFICE DEPOT	INST MTLs/1100/440	\$246.32
		INST MTLs/1110/180	
		INST MTLs/1110/180	
PO-112915	OFFICE DEPOT	OFFC SUP/6500/440	\$114.12
		OFFC SUP/6500/440	
PO-113020	OFFICE DEPOT	0395/INST MTLs/520	\$149.96
		0395/INST MTLs/520	
PO-113020	OFFICE DEPOT	0395/INST MTLs/520	\$99.75
		0395/INST MTLs/520	
PO-113020	OFFICE DEPOT	0395/INST MTLs/520	\$109.75
		0395/INST MTLs/520	
PO-113072	OFFICE DEPOT	OFF SUP/1100/180	\$141.36
		OFF SUP/1100/180	
PO-113074	OFFICE DEPOT	INST MTLs/1100/140	\$412.12
		INST MTLs/1100/140	
PO-113076	OFFICE DEPOT	OFF SUPP/7091/740	\$113.45
		OFF SUPP/7091/740	
PO-113161	OFFICE DEPOT	INST MTLs/6500/150	\$56.27
		INST MTLs/6500/150	
PO-113176	OFFICE DEPOT	OFF SUPP/5635/820	\$212.19
		OFF SUPP/5635/820	
PO-113177	OFFICE DEPOT	TECH SUPP/1100/330	\$89.29
		TECH SUPP/1100/330	
PO-113182	OFFICE DEPOT	OFF SUPP/0000/830	\$152.02
		OFF SUPP/0000/830	
PO-113182	OFFICE DEPOT	OFF SUPP/0000/830	\$327.37
		OFF SUPP/0000/830	
PO-113184	OFFICE DEPOT	INST MTLs/1100/160	\$98.57
		INST MTLs/1100/160	
PO-113186	OFFICE DEPOT	OFF SUPP/0000/825	\$5.82
		OFF SUPP/0000/825	
PO-113258	OFFICE DEPOT	INST MTLs/7091/110	\$113.54
		INST MTLs/7091/110	
PO-113262	OFFICE DEPOT	INST MTLs/7091/160	\$367.74
		INST MTLs/7091/160	
PO-113305	OFFICE DEPOT	INST MTLs/7091/110	\$324.40
		INST MTLs/7091/110	
PO-113307	OFFICE DEPOT	INST MTLs/3010/110	\$450.88
		INST MTLs/3010/110	
PO-113345	OFFICE DEPOT	INST.MATLS./0790/220	\$283.95
		INST.MATLS./0790/220	
PO-113345	OFFICE DEPOT	INST.MATLS./0790/220	\$40.56
		INST.MATLS./0790/220	
PO-113345	OFFICE DEPOT	INST.MATLS./0790/220	\$56.77
		INST.MATLS./0790/220	
PO-113349	OFFICE DEPOT	TECH SUPP/1100/330	\$447.62

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REF.
NUMBER   VENDOR NAME       DESCRIPTION              AMOUNT
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BATCH: 1208

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PO-113359 OFFICE DEPOT      TECH SUPP/1100/330      $1,295.97
                               INST MTLs/3550/781
PO-113437 OFFICE DEPOT      MAINT. SUP/8150/870    $134.85
                               MAINT. SUP/8150/870
PO-113444 OFFICE DEPOT      INST MTLs/1100/160     $21.29
                               INST MTLs/1100/160
PO-113448 OFFICE DEPOT      TECH SUPP/6520/760     $25.40
                               TECH SUPP/6520/760
PO-113448 OFFICE DEPOT      TECH SUPP/6520/760     $449.23
                               TECH SUPP/6520/760
                               ** TOTAL PAYMENT AMOUNT: $15,148.00

***** BATCH TOTAL AMOUNT: $15,148.00
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BATCH: 1209

```
TC-110519 ARREGUIN, BERTHA  MILEAGE/4203/740       $144.38
                               ** TOTAL PAYMENT AMOUNT: $144.38
```

TC-110520 BOONE, STEPHEN G.

```
MILEAGE/6500/765          $16.70
** TOTAL PAYMENT AMOUNT: $16.70
```

TC-110521 BROILLES, PATRICIA

```
MILEAGE/6500/765          $28.05
** TOTAL PAYMENT AMOUNT: $28.05
```

TC-110522 DAVILA, GABRIEL

```
MILEAGE/0000/760          $40.39
** TOTAL PAYMENT AMOUNT: $40.39
```

TC-110523 BRICKSON, KAREN

```
MILEAGE/6500/765          $37.79
** TOTAL PAYMENT AMOUNT: $37.79
```

MV-110232 GUTIERREZ, GLORIA A.

```
INSTMTLS/0395/200         $26.33
** TOTAL PAYMENT AMOUNT: $26.33
```

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1209			
TC-110524	HALL, RICHARD	MILEAGE/6500/765	\$30.06
		** TOTAL PAYMENT AMOUNT:	\$30.06
TC-110525	HUGHES, LINDSY	MILEAGE/0000/760	\$14.99
		** TOTAL PAYMENT AMOUNT:	\$14.99
TC-110526	JANEK, STANFIELD	MILEAGE/0000/6500/760/765	\$94.35
		** TOTAL PAYMENT AMOUNT:	\$94.35
TC-110527	KENDALL, EILEEN	MILEAGE/6500/765	\$188.70
		** TOTAL PAYMENT AMOUNT:	\$188.70
PV-110861	LANE, LUCY	TRVLEXP/0395/270	\$177.36
		** TOTAL PAYMENT AMOUNT:	\$177.36
TC-110528	MURPHY, DONALD O.	MILEAGE/0000/760	\$37.79
		** TOTAL PAYMENT AMOUNT:	\$37.79
TC-110529	NHACE, JAMES	MILEAGE/0000/6500/760/765	\$27.34
		** TOTAL PAYMENT AMOUNT:	\$27.34
TC-110530	PEREIRA, WILLIAM	MILEAGE/6500/765	\$18.46
		** TOTAL PAYMENT AMOUNT:	\$18.46
TC-110531	POWERS, TARNISHA	MILEAGE/6500/765	\$10.69
		** TOTAL PAYMENT AMOUNT:	\$10.69
PV-110862	PRESTON, HOLLY	STUDENTPAWD/0790/110	\$67.03
		** TOTAL PAYMENT AMOUNT:	\$67.03
TC-110532	RAINEY, DAVID	MILEAGE/0000/760	\$83.64
		** TOTAL PAYMENT AMOUNT:	\$83.64

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=====
REF.      VENDOR NAME      DESCRIPTION      AMOUNT
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BATCH: 1209
TC-110533 ROMERO, DAWN R.
MILEAGE/0000/760      $32.77
** TOTAL PAYMENT AMOUNT:      $32.77

TC-110534 THOMAS, ELISE
MILEAGE/6500/765      $16.32
** TOTAL PAYMENT AMOUNT:      $16.32

TC-110535 WARD, KRISTI
MILEAGE/0000/760      $20.81
** TOTAL PAYMENT AMOUNT:      $20.81

**** BATCH TOTAL AMOUNT:      $1,113.95

BATCH: 1210
MV-110233 AMAE
CONF REG FEE/0000/805      $130.00
** TOTAL PAYMENT AMOUNT:      $130.00

MV-110234 BEST WESTERN
CYNTHIA BACHMAN
CONFERENCE/6500/765      $222.11
** TOTAL PAYMENT AMOUNT:      $222.11

**** BATCH TOTAL AMOUNT:      $352.11

BATCH: 1211
PO-112000 EDUCATIONAL CONSULTING SVS.
CONSULTSVCS/0000/820      $13,085.00
CONSULTSVCS/0000/820
PO-112000 EDUCATIONAL CONSULTING SVS.
CONSULTSVCS/0000/820      $3,860.00
CONSULTSVCS/0000/820
PO-112000 EDUCATIONAL CONSULTING SVS.
CONSULTSVCS/0000/820      $9,089.00
CONSULTSVCS/0000/820
** TOTAL PAYMENT AMOUNT:      $26,034.00

PO-111210 HILL REHABILITATION SVS. LLC
CONTRACTED SVCS GRP/6500/7      $10,875.00
CONTRACTED SVCS GRP/6500/7
** TOTAL PAYMENT AMOUNT:      $10,875.00

PO-113244 INTELLI-TECH
TECHSUPP/0000/815      $353.44
TECHSUPP/0000/815
** TOTAL PAYMENT AMOUNT:      $353.44
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT

BATCH: 1214			
		***** BATCH TOTAL AMOUNT:	\$382.80

BATCH: 1214A			
PO-113363	LAKESHORE	INST MTL'S/5210/980	\$932.75
		INST MTL'S/5210/980	
PO-113364	LAKESHORE	OTHER BKS/5210/980	\$273.51
		OTHER BKS/5210/980	
PO-113365	LAKESHORE	INST MTL'S/5210/980	\$540.87
		INST MTL'S/5210/980	
		** TOTAL PAYMENT AMOUNT:	\$1,647.13

BATCH: 1215			
		***** BATCH TOTAL AMOUNT:	\$1,647.13

CM-110022	AMAZON	PO 112438	\$19.95-
		INST MATLS/7091/340	
FO-113191	AMAZON	OTHR BKS/4035/705	\$67.50
		OTHR BKS/4035/705	
PO-113191	AMAZON	OTHR BKS/4035/705	\$101.25
		OTHR BKS/4035/705	
		** TOTAL PAYMENT AMOUNT:	\$148.80

FO-110541	BEST BEST & KRIEGER LLP	LEGAL SERVICES/0000/805	\$1,504.55
		LEGAL SERVICES/0000/805	
		** TOTAL PAYMENT AMOUNT:	\$1,504.55

FO-112998	CITY OF COLTON	CONS SVCS/0305/890	\$11,916.66
		CONS SVCS/0305/890	
		** TOTAL PAYMENT AMOUNT:	\$11,916.66

FO-113569	CM SCHOOL SUPPLY CO	INST MATLS/3010 /240	\$178.01
		INST MATLS/3010 /240	
		** TOTAL PAYMENT AMOUNT:	\$178.01

FO-113483	COMPLETE BUSINESS SYSTEMS	INST. MATL'S/3011/260	\$1,512.69
		INST. MATL'S/3011/260	
		** TOTAL PAYMENT AMOUNT:	\$1,512.69

FO-113407	CURRICULUM ASSOCIATES INC	INST MATLS/ 1100/250	\$2,994.03
		INST MATLS/ 1100/250	
		** TOTAL PAYMENT AMOUNT:	\$2,994.03

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REF.
NUMBER   VENDOR NAME           DESCRIPTION              AMOUNT
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BATCH: 1215

PO-113408  DELL MARKETING LP,      TECH LIC/3011/ 170      $2,208.06
          DELL MARKETING LP,    TECH LIC/3011/ 170      $2,208.06
          ** TOTAL PAYMENT AMOUNT:
PO-112847  DIGITAL EDGE LEARNING  INST. MATLS./7091/220   $4,389.13
          DIGITAL EDGE LEARNING  INST. MATLS./7091/220   $4,389.13
          ** TOTAL PAYMENT AMOUNT:
PO-113318  DYNAMIC MEASUREMENT GROUP INC  INST MATLS / 1100 / 110   $412.50
          DYNAMIC MEASUREMENT GROUP INC  INST MATLS / 1100 / 110
          DYNAMIC MEASUREMENT GROUP INC  INST MATLS / 1100 / 110   $15.00
          ** TOTAL PAYMENT AMOUNT:
PO-112000  EDUCATIONAL CONSULTING SYS.    CONSULTSVCS/0000/820     $5,757.00
          EDUCATIONAL CONSULTING SYS.    CONSULTSVCS/0000/820     $5,757.00
          ** TOTAL PAYMENT AMOUNT:
PO-110179  FARMER BROTHERS COFFEE        OTHERSUPP/0000/899       $143.79
          FARMER BROTHERS COFFEE        OTHERSUPP/0000/899       $143.79
          ** TOTAL PAYMENT AMOUNT:
PO-113676  FOLLETT SOFTWARE COMPANY      ONLINE SUB/0395/270      $120.00
          FOLLETT SOFTWARE COMPANY      ONLINE SUB/0395/270      $120.00
          ** TOTAL PAYMENT AMOUNT:
PO-111900  GREENWOOD'S UNIFORMS          UNIFORMS/0305/890        $240.40
          GREENWOOD'S UNIFORMS          UNIFORMS/0305/890        $240.40
          ** TOTAL PAYMENT AMOUNT:
PO-113445  INLAND OFFICE PRODUCTS CO     INST MTLs/3010/270      $532.10
          INLAND OFFICE PRODUCTS CO     INST MTLs/3010/270
          INLAND OFFICE PRODUCTS CO     OFF SUPP/0000/830        $145.68
          INLAND OFFICE PRODUCTS CO     OFF SUPP/0000/830
          INLAND OFFICE PRODUCTS CO     OFF SUPP/0000/830        $199.20
          INLAND OFFICE PRODUCTS CO     OFF SUPP/0000/830
          ** TOTAL PAYMENT AMOUNT:
PO-113530  INTELLI-TECH                 TECH SUP/0000/875        $125.06
          INTELLI-TECH                 TECH SUP/0000/875
PO-113551  INTELLI-TECH                 TECH SUPT/3010/270      $152.25
          INTELLI-TECH                 TECH SUPT/3010/270
          ** TOTAL PAYMENT AMOUNT:
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1215			
PO-111354	NICK RAIL MUSIC	INSTWATLS/1100/701	\$32.61
		INSTWATLS/1100/701	
		** TOTAL PAYMENT AMOUNT:	\$32.61
PO-113224	OPTIMA INC.	INSTRL MTRL/5850/420	\$2,652.00
		INSTRL MTRL/5850/420	
		INSTRL MTRL/5850/420	\$110.00
		INSTRL MTRL/5850/420	
		** TOTAL PAYMENT AMOUNT:	\$2,762.00
PO-112242	PEPPER & SON INC, J W	INSTRL MTRL/1100/420	\$2.44
		INSTRL MTRL/1100/420	
		INSTRL MTRL/1100/420	\$9.25
		INSTRL MTRL/1100/420	
		** TOTAL PAYMENT AMOUNT:	\$11.69
PO-113286	POSITIVE PROMOTIONS INC	AWD/INCENT/3710/820	\$1,462.50
		AWD/INCENT/3710/820	
		AWD/INCENT/3710/820	\$153.56
		AWD/INCENT/3710/820	
		** TOTAL PAYMENT AMOUNT:	\$1,616.06
PO-113277	RESOURCES FOR EDUCATORS INC	INST MATL / 3010 / 110	\$309.00
		INST MATL / 3010 / 110	
		** TOTAL PAYMENT AMOUNT:	\$309.00
PO-110327	RIVERSIDE MEDICAL SUPPLY	MED. SUPP./0000/898	\$121.96
		MED. SUPP./0000/898	
		** TOTAL PAYMENT AMOUNT:	\$121.96
PO-113504	SADDLEBACK EDUCATIONAL INC	INST MATLS/6500/420	\$205.88
		INST MATLS/6500/420	
		** TOTAL PAYMENT AMOUNT:	\$205.88
PO-111646	SCHOLASTIC INC	INST MATLS / 1100/ 240	\$87.78
		INST MATLS / 1100/ 240	
		** TOTAL PAYMENT AMOUNT:	\$87.78
PO-113250	SCHOOL SPECIALTY INC.	INST MTLs/7091/110	\$413.03
		INST MTLs/7091/110	
		INST MTLs/3010/270	\$975.27
		INST MTLs/3010/270	
		** TOTAL PAYMENT AMOUNT:	\$1,388.30

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1215			
	PO-113274	TEACHER'S DISCOVERY	INST. MATLS./1100/440	\$16.75
			INST. MATLS./1100/440	
	PO-113274	TEACHER'S DISCOVERY	INST. MATLS./1100/440	\$5.00
			INST. MATLS./1100/440	
	PO-113274	TEACHER'S DISCOVERY	INST. MATLS./1100/440	\$118.15
			INST. MATLS./1100/440	
	PO-113274	TEACHER'S DISCOVERY	INST. MATLS./1100/440	\$11.19
			INST. MATLS./1100/440	
			** TOTAL PAYMENT AMOUNT:	\$151.09
	PO-113441	TONER DEPOT	TECH SUP/3010/ 110	\$561.80
			TECH SUP/3010/ 110	
			** TOTAL PAYMENT AMOUNT:	\$561.80
	PO-110210	TOSHIBA BUSINESS SOLUTIONS	COPIER PARTS/0000/860	\$1,368.07
			COPIER PARTS/0000/860	
	PO-110210	TOSHIBA BUSINESS SOLUTIONS	COPIER PARTS/0000/860	\$127.24
			COPIER PARTS/0000/860	
	PO-110210	TOSHIBA BUSINESS SOLUTIONS	COPIER PARTS/0000/860	\$439.35
			COPIER PARTS/0000/860	
			** TOTAL PAYMENT AMOUNT:	\$1,934.66
	PO-111387	TOTALFUNDS BY HASLER	POSTAGE/0000/860	\$5,019.99
			POSTAGE/0000/860	
			** TOTAL PAYMENT AMOUNT:	\$5,019.99
	PO-112491	TROXELL COMMUNICATIONS INC	NEW EQ/7091/340	\$1,935.75
			NEW EQ/7091/340	
	PO-113331	TROXELL COMMUNICATIONS INC	TECH EQ/3010/130	\$3,528.94
			TECH EQ/3010/130	
			** TOTAL PAYMENT AMOUNT:	\$5,464.69
			**** BATCH TOTAL AMOUNT:	\$52,362.42
	BATCH: 1215A			
	PO-113110	NTC PARTNERS INC.	TECSEQ/0000/875	\$1,353.88
			TECSEQ/0000/875	
	PO-113141	NTC PARTNERS INC.	TECH SUP/0000/875	\$1,576.88
			TECH SUP/0000/875	
			** TOTAL PAYMENT AMOUNT:	\$2,930.76

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1215A			
PO-113666	REGENTS OF U.C.	CONSVCS/0340/701	\$5,680.00
		CONSVCS/0340/701	\$5,680.00
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$8,610.76
BATCH: 1216			
PO-110638	ATKINSON ANDELSON LOYA	LEGAL/9811/865	\$410.00
		LEGAL/9811/865	\$410.00
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$410.00
BATCH: 1217			
PO-110762	LANGUAGE LINE SERVICES	TELEPHONE / 7091/ 110	\$382.20
		TELEPHONE / 7091/ 110	\$382.20
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$1,445.43
PO-110224	WEST VALLEY WATER DISTRICT	WATER/SEWER/ 0000/VARIOUS	\$1,445.43
		WATER/SEWER/ 0000/VARIOUS	\$1,445.43
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$1,827.63
BATCH: 1218			
PO-110229	THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$278.82
		NATURAL GAS/00000/VARIOUS	\$402.52
PO-110229	THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$403.58
		NATURAL GAS/00000/VARIOUS	\$410.66
PO-110229	THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$306.35
		NATURAL GAS/00000/VARIOUS	\$403.31
PO-110229	THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$541.23
		NATURAL GAS/00000/VARIOUS	\$775.46
PO-110229	THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$266.57
		NATURAL GAS/00000/VARIOUS	\$74.63

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REF.
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NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
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BATCH: 1219A
PO-110963 SCOTSMAN INC., WILLIAM
          INT HOUS/9120/440      INT HOUS/9120/440      $1,245.19
          INT HOUS/9120/440      INT HOUS/9120/440      $3,995.19
          ** TOTAL PAYMENT AMOUNT:
          **** BATCH TOTAL AMOUNT:      $23,984.86

BATCH: 1220
PO-113207 DAILY JOURNAL CORPORATION
          ADVER/9747/400        Adver
          ** TOTAL PAYMENT AMOUNT:      $2,112.00

PO-110776 WLC ARCHITECTS
          ARCHITECT/9747/400   ARCHITECT/9747/400   $44,542.07
          ARCHITECT/9747/400   ARCHITECT/9747/400   $44,542.07
          ** TOTAL PAYMENT AMOUNT:
          **** BATCH TOTAL AMOUNT:      $46,654.07

BATCH: 1220A
PO-110699 ADVOCATES FOR LABOR COMPLIANC LCP/9747/400
          LCP/9747/400        ** TOTAL PAYMENT AMOUNT:      $5,168.09
          ** TOTAL PAYMENT AMOUNT:      $5,168.09

PO-110769 EBERLY INC, JOHN R.
          TEST&ENGINEER/9747/400 TEST&ENGINEER/9747/400 $10,685.00
          TEST&ENGINEER/9747/400 TEST&ENGINEER/9747/400 $10,685.00
          ** TOTAL PAYMENT AMOUNT:
          **** BATCH TOTAL AMOUNT:      $15,853.09

BATCH: 1221
PO-112578 G.A. DOMINGUEZ
          CONSTR/9811/420     CONSTR/9811/420     $949.50
          CONSTR/9811/420     CONSTR/9811/420     $949.50
          ** TOTAL PAYMENT AMOUNT:
          **** BATCH TOTAL AMOUNT:      $949.50

BATCH: 1221A
PO-112968 MOBILE MODULAR MANAGEMENT COR EQUIP/9811/420
          EQUIP/9811/420     EQUIP/9811/420     $15,153.25
          ** TOTAL PAYMENT AMOUNT:      $15,153.25
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 1224

PO-110374	APPLE VALLEY COMMUNICATIONS	REPAIRS-CONTRACT SVCS/815	\$140.00
		REPAIRS-CONTRACT SVCS/815	
		REPAIRS-CONTRACT SVCS/815	
		** TOTAL PAYMENT AMOUNT:	\$662.50
PO-110396	CED CREDIT OFFICE	MAINT. SUP/8150/870	\$163.50
		MAINT. SUP/8150/870	
PO-110396	CED CREDIT OFFICE	MAINT. SUP/8150/870	\$36.05
		MAINT. SUP/8150/870	
PO-110396	CED CREDIT OFFICE	MAINT. SUP/8150/870	\$1,773.98
		MAINT. SUP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$2,033.53
PO-110379	CLARK SECURITY PRODUCTS	MAINT SUP/8150/870	\$133.60
		MAINT SUP/8150/870	
PO-110379	CLARK SECURITY PRODUCTS	MAINT SUP/8150/870	\$277.55
		MAINT SUP/8150/870	
PO-110379	CLARK SECURITY PRODUCTS	MAINT SUP/8150/870	\$343.22
		MAINT SUP/8150/870	
PO-110379	CLARK SECURITY PRODUCTS	MAINT SUP/8150/870	\$766.96
		MAINT SUP/8150/870	
PO-110379	CLARK SECURITY PRODUCTS	MAINT SUP/8150/870	\$275.17
		MAINT SUP/8150/870	
PO-110379	CLARK SECURITY PRODUCTS	MAINT SUP/8150/870	\$39.58
		MAINT SUP/8150/870	
PO-110379	CLARK SECURITY PRODUCTS	MAINT SUP/8150/870	\$70.21
		MAINT SUP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$1,906.29
PO-110315	COUNTY OF SAN BERNARDINO	2-WAY RADIO/7230/840	\$57.50
		2-WAY RADIO/7230/840	
		** TOTAL PAYMENT AMOUNT:	\$57.50
PO-110400	DAN'S LAWNMOWER CENTER	MAINT SUP/0000/870	\$171.73
		MAINT SUP/0000/870	
		** TOTAL PAYMENT AMOUNT:	\$171.73
PO-110209	DIVERSIFIED BUSINESS SOLUTION	COPIER PARTS/0000/860	\$38.59
		COPIER PARTS/0000/860	
		** TOTAL PAYMENT AMOUNT:	\$38.59

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1224			
	PO-110340	HOUR GLASS & MIRROR INC REPAIRS- CONTRACTSVCS/8150	\$254.33
	PO-110340	HOUR GLASS & MIRROR INC REPAIRS- CONTRACTSVCS/8150	\$477.87
	PO-110340	HOUR GLASS & MIRROR INC REPAIRS- CONTRACTSVCS/8150	\$254.33
	PO-110340	HOUR GLASS & MIRROR INC REPAIRS- CONTRACTSVCS/8150	\$100.83
		** TOTAL PAYMENT AMOUNT:	\$2,140.82
	PO-113577	HUB CONSTRUCTION SPECIALTIES MAINT.SUP/8150/870	\$53.14
		** TOTAL PAYMENT AMOUNT:	\$53.14
	PO-112991	INLAND LIGHTING SUPPLIES MAINT.SUPP GRP/8150/870	\$23.93
	PO-112991	INLAND LIGHTING SUPPLIES MAINT.SUPP GRP/8150/870	\$32.63
	PO-112991	INLAND LIGHTING SUPPLIES MAINT.SUPP GRP/8150/870	\$309.94
	PO-112991	INLAND LIGHTING SUPPLIES MAINT.SUPP GRP/8150/870	\$39.15
	PO-112991	INLAND LIGHTING SUPPLIES MAINT.SUPP GRP/8150/870	\$309.94
		** TOTAL PAYMENT AMOUNT:	\$715.59
	PO-110525	JOHN DEERE LANDSCAPES INC. GRNDS SUP/0000/870	\$136.59
		** TOTAL PAYMENT AMOUNT:	\$136.59
	PO-110422	KH METALS & SUPPLY MAINT. SUPP GRP/8150/870	\$10.45
		** TOTAL PAYMENT AMOUNT:	\$10.45
	PO-110032	S-W AIR COMPRESSORS CONT.SVS.MISC./7230/840	\$262.50
		** TOTAL PAYMENT AMOUNT:	\$262.50
	PO-110335	SQUIRES LUMBER CO CUST/OPER SUP GRP/0000/87	\$21.28
	PO-110346	SQUIRES LUMBER CO MAINT. SUPP GRP/8150/870	\$362.70
		** TOTAL PAYMENT AMOUNT:	\$383.98

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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
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BATCH: 1224
PO-112201 WINNELSON CO.  MAINT SUPP GRP/.8150/870  $299.07
  MAINT SUPP GRP/.8150/870  $299.07
  ** TOTAL PAYMENT AMOUNT:
  **** BATCH TOTAL AMOUNT:  $11,145.60

BATCH: 1225
MV-110235 CHAVEZ, ANGELA  STUDENTAWRD/7090/7091/260  $98.93
  ** TOTAL PAYMENT AMOUNT:  $98.93

TC-110536 DE LA TORRE, ALEJANDRA  MILEAGE/4203/740  $92.21
  ** TOTAL PAYMENT AMOUNT:  $92.21

TC-110537 DIXON, GEORGENE  MILEAGE/6500/765  $68.03
  ** TOTAL PAYMENT AMOUNT:  $68.03

PV-110865 JATME, JENNIFER  INSTMTLS/0000/701  $77.50
  ** TOTAL PAYMENT AMOUNT:  $77.50

TC-110538 JIMENEZ, ALBANYDIA  MILEAGE/6500/765  $42.45
  ** TOTAL PAYMENT AMOUNT:  $42.45

PV-110872 KOHLI, NEERA  STUDENTAWRD/0790/140  $34.75
  ** TOTAL PAYMENT AMOUNT:  $34.75

PV-110873 LENNOX, LISA  TRVLEXP/6520/760  $165.12
  ** TOTAL PAYMENT AMOUNT:  $165.12

PV-110866 MIRANDA, FRANK  INSTMTLS/0790/210  $222.88
  ** TOTAL PAYMENT AMOUNT:  $222.88

TC-110539 MORRISON, JANICE  MILEAGE/6500/765  $63.34
  ** TOTAL PAYMENT AMOUNT:  $63.34
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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1225			
TC-110540	NAGEL, MARSHA	MILEAGE/0000/761	\$48.45
		** TOTAL PAYMENT AMOUNT:	\$48.45
TC-110541	NORTHROP, LEE ANN	MILEAGE/6500/765	\$23.00
		** TOTAL PAYMENT AMOUNT:	\$23.00
MV-110237	SANDIFER, CRAIG	MILEAGE/0000/865	\$64.77
		** TOTAL PAYMENT AMOUNT:	\$64.77
TC-110542	ZAMOSKI, LINDA	MILEAGE/6500/765	\$34.47
		** TOTAL PAYMENT AMOUNT:	\$34.47
		**** BATCH TOTAL AMOUNT:	\$1,035.90
BATCH: 1226			
PV-110867	CJUSD WORKER COMPENSATION	WORKER COMP/9884/835	\$14,872.37
		** TOTAL PAYMENT AMOUNT:	\$14,872.37
		**** BATCH TOTAL AMOUNT:	\$14,872.37
BATCH: 1227			
PO-110332	KAISER FOUNDATION HEALTH PLAN	BENEFITS/0000 & 9967/835	\$532,018.12
		BENEFITS/0000 & 9967/835	\$329,372.00
PO-110332	KAISER FOUNDATION HEALTH PLAN	BENEFITS/0000 & 9967/835	\$2,449.32
		BENEFITS/0000 & 9967/835	\$629.69
PO-110332	KAISER FOUNDATION HEALTH PLAN	BENEFITS/0000 & 9967/835	\$864,469.13
		BENEFITS/0000 & 9967/835	\$864,469.13
		**** BATCH TOTAL AMOUNT:	\$864,469.13
BATCH: 1228			
PO-110332	KAISER FOUNDATION HEALTH PLAN	BENEFITS/0000 & 9967/835	\$36,518.40
		BENEFITS/0000 & 9967/835	\$8,950.09
PO-110332	KAISER FOUNDATION HEALTH PLAN	BENEFITS/0000 & 9967/835	\$45,776.91
		BENEFITS/0000 & 9967/835	

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REF.      NUMBER  VENDOR NAME      DESCRIPTION      AMOUNT
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BATCH: 1228

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BENEFITS/0000 & 9967/835
** TOTAL PAYMENT AMOUNT:      $91,245.40

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**** BATCH TOTAL AMOUNT:      $91,245.40

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BATCH: 1229

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PV-110868 FIA CARD SERVICES      CONFERENCE/0000/825      $341.43
PV-110869 FIA CARD SERVICES      GASOLINE/0000/825       $155.01

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** TOTAL PAYMENT AMOUNT:      $496.44

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**** BATCH TOTAL AMOUNT:      $496.44

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BATCH: 1230

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PO-113711 APPERSON      INST MATLS/7090/420     $263.84
                          INST MATLS/7090/420     $263.84

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** TOTAL PAYMENT AMOUNT:      $527.68

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**** BATCH TOTAL AMOUNT:      $527.68

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TECH EQ/1100/245      TECH EQ/1100/245       $585.45
TECH EQ/1100/245      TECH EQ/1100/245       $585.45

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** TOTAL PAYMENT AMOUNT:      $1,170.90

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**** BATCH TOTAL AMOUNT:      $1,170.90

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PO-113597 DELPHIN COMPUTER SUPPLY      TECH SUPP/1100/330     $97.66
                                          TECH SUPP/1100/330     $97.66

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** TOTAL PAYMENT AMOUNT:      $195.32

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**** BATCH TOTAL AMOUNT:      $195.32

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PO-113290 ETA/CULSENAIRE      INST MTLs/7091/ 200    $998.27
PO-113336 ETA/CULSENAIRE      INST MTLs/7091/ 200    $998.27

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** TOTAL PAYMENT AMOUNT:      $1,996.54

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**** BATCH TOTAL AMOUNT:      $1,996.54

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PO-110373 FARMER BROTHERS COFFEE      OTHR SUP GRP/0000/870  $101.66
                                          OTHR SUP GRP/0000/870  $101.66

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** TOTAL PAYMENT AMOUNT:      $203.32

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**** BATCH TOTAL AMOUNT:      $203.32

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REF.      NUMBER  VENDOR NAME      DESCRIPTION      AMOUNT
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BATCH: 4230

PO-111900 GREENWOOD'S UNIFORMS      UNIFORMS/0305/890      $32.10
UNIFORMS/0305/890
** TOTAL PAYMENT AMOUNT:      $32.10

PO-112922 IMED      INST. MATL/7091/340      $183.52
INST. MATL/7091/340
** TOTAL PAYMENT AMOUNT:      $183.52

PO-113372 INLAND OFFICE PRODUCTS CO  INST MATLS / 7091 /110      $263.28
INST MATLS / 7091 /110
** TOTAL PAYMENT AMOUNT:      $263.28

PO-113412 JOSEPHSON INSTITUTE OF ETHICS  INST MATL/3710/820      $855.79
INST MATL/3710/820
** TOTAL PAYMENT AMOUNT:      $855.79

PO-113458 LAKESHORE      INST MATLS/6500/150      $22.29
INST MATLS/6500/150

PO-113543 LAKESHORE      INST MTLS/7090/110      $413.51
INST MTLS/7090/110
** TOTAL PAYMENT AMOUNT:      $435.80

PO-113702 LEARNING A-Z      LICENSE /7091/ 110      $79.95
LICENSE /7091/ 110
** TOTAL PAYMENT AMOUNT:      $79.95

PO-110585 LOS ANGELES TIMES      OFF. SUPP./0000/810      $175.20
OFF. SUPP./0000/810
** TOTAL PAYMENT AMOUNT:      $175.20

PO-113452 MAINTEX      INVENTORY/0000/0000      $379.25
INVENTORY/0000/0000
** TOTAL PAYMENT AMOUNT:      $379.25

PO-113462 MARKERBOARD PEOPLE, THE      INST MTLS/3010/310      $2,027.20
INST MTLS/3010/310

PO-113462 MARKERBOARD PEOPLE, THE      INST MTLS/3010/310      $195.66
INST MTLS/3010/310
** TOTAL PAYMENT AMOUNT:      $2,222.86

PO-113522 MY SUPPLY DEPOT INC      INST. MATS./3010/ 200      $381.06
INST. MATS./3010/ 200
** TOTAL PAYMENT AMOUNT:      $381.06
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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1230			
	PO-113492	ORIENTAL TRADING COMPANY	AWD-INCENT-STUDT/3010/17	\$939.24
			AWD-INCENT-STUDE/3010/17	
	PO-113528	ORIENTAL TRADING COMPANY	AWD-INCENT-STUDT/0790/150	\$206.69
			AWD-INCENT-STUDT/0790/150	
			** TOTAL PAYMENT AMOUNT:	\$1,045.93
	PO-113471	PEOPLE'S EDUCATION	INST. MATLS/7091/ 200	\$902.57
			INST. MATLS/7091/ 200	
			** TOTAL PAYMENT AMOUNT:	\$902.57
	PO-113474	PRO SOAP	OFFICE SUPPLIES/0000/860	\$39.95
			OFFICE SUPPLIES/0000/860	
			** TOTAL PAYMENT AMOUNT:	\$39.95
	PO-113251	SCHOOL SPECIALTY INC.	INST MTLs/1100/420	\$861.98
			INST MTLs/1100/420	
			** TOTAL PAYMENT AMOUNT:	\$861.98
	PO-111205	SHRED-IT	MISC SVS/0000/820	\$45.00
			MISC SVS/0000/820	
	PO-111205	SHRED-IT	MISC SVS/0000/820	\$30.00
			MISC SVS/0000/820	
			** TOTAL PAYMENT AMOUNT:	\$75.00
	PO-110210	TOSHIBA BUSINESS SOLUTIONS	COPIER PARTS/0000/860	\$200.65
			COPIER PARTS/0000/860	
	PO-113572	TOSHIBA BUSINESS SOLUTIONS	INST. MATL'S/ 0395/260	\$489.38
			INST. MATL'S/ 0395/260	
			** TOTAL PAYMENT AMOUNT:	\$690.03
	PO-110012	VAVRINEK TRINE DAY & CO LLP	AUDIT EXP/0000/825	\$250.00
			AUDIT EXP/0000/825	
			** TOTAL PAYMENT AMOUNT:	\$250.00
	PO-113537	VIRCO INC	OFF FURN/0000/702	\$193.71
			OFF FURN/0000/702	
			** TOTAL PAYMENT AMOUNT:	\$193.71
			**** BATCH TOTAL AMOUNT:	\$15,034.54
	BATCH: 1230A			
	PO-113649	INTELLI-TECH	INST MATLS/7400/320	\$4,719.75
			INST MATLS/7400/320	
			** TOTAL PAYMENT AMOUNT:	\$4,719.75

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REF.
NUMBER   VENDOR NAME           DESCRIPTION                AMOUNT
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BATCH: 1230A
PO-113409 TROXELL COMMUNICATIONS INC
NEW EQ/7400/320             $17,496.79
NEW EQ/7400/320
** TOTAL PAYMENT AMOUNT:  $17,496.79

**** BATCH TOTAL AMOUNT:  $22,216.54

BATCH: 1231
MV-110236 SAN DIEGO ZOO SAFARI PARK
ADMISSION/0790/130         $1,474.00
** TOTAL PAYMENT AMOUNT:  $1,474.00

PO-113775 SBCSS
CONF.EXP./1100/330        $300.00
CONF.EXP./1100/330
** TOTAL PAYMENT AMOUNT:  $300.00

**** BATCH TOTAL AMOUNT:  $1,774.00

BATCH: 1232
PO-113413 CM SCHOOL SUPPLY
INST MTLIS/5210/980       $592.50
INST MTLIS/5210/980
** TOTAL PAYMENT AMOUNT:  $592.50

**** BATCH TOTAL AMOUNT:  $592.50

BATCH: 1233
PO-110031 ARAMARK UNIFORM SVS.
LAUNDRY & CLEANING/7230/8 $224.53
LAUNDRY & CLEANING/7230/8
** TOTAL PAYMENT AMOUNT:  $224.53

PO-113206 BAB
INVENTORY/0000/000       $280.12
INVENTORY/0000/000
PO-113206 BAB
INVENTORY/0000/000       $244.69
INVENTORY/0000/000
PO-113206 BAB
INVENTORY/0000/000       $626.20
INVENTORY/0000/000
PO-113206 BAB
INVENTORY/0000/000       $1,541.75
INVENTORY/0000/000
** TOTAL PAYMENT AMOUNT:  $2,692.76
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=====
REF.      NUMBER  VENDOR NAME      DESCRIPTION      AMOUNT
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BATCH: 1233

PO-113519 BILL & WAG'S INC.  CONT. OUTS.REP./7230/840  $214.00
CONT. OUTS.REP./7230/840
** TOTAL PAYMENT AMOUNT:  $214.00

PO-113605 C & W ENTERPRISES  TRANS SUPP/7230/840      $281.51
TRANS SUPP/7230/840
** TOTAL PAYMENT AMOUNT:  $281.51

PO-110069 CENTERPOINTE CAR WASH  MISC.SVCS./7230/840     $165.00
MISC.SVCS./7230/840
** TOTAL PAYMENT AMOUNT:  $165.00

PO-110033 CREST CHEVROLET      INVENTORY/0000/000      $87.94
INVENTORY/0000/000
** TOTAL PAYMENT AMOUNT:  $87.94

PO-110023 FLEET SERVICES INC  INVENTORY/0000/000     $339.31
INVENTORY/0000/000
INVENTORY/0000/000
INVENTORY/0000/000
INVENTORY/0000/000
INVENTORY/0000/000
INVENTORY/0000/000
** TOTAL PAYMENT AMOUNT:  $339.31

PO-110068 MCGRAY'S DIESEL REPAIR  INVENTORY/0000/000     $336.74
INVENTORY/0000/000
** TOTAL PAYMENT AMOUNT:  $336.74

PO-113521 P.F. SERVICES        CONT. OUTS.REP./7230/840  $22.50
CONT. OUTS.REP./7230/840
** TOTAL PAYMENT AMOUNT:  $22.50

PO-110028 PARKHOUSE TIRE INC.  INVENTORY/0000/000     $1,390.46
INVENTORY/0000/000
INVENTORY/0000/000
INVENTORY/0000/000
CONTRACT REPAIRS/7230/840
CONTRACT REPAIRS/7230/840
CONTRACT REPAIRS/7230/840
CONTRACT REPAIRS/7230/840
** TOTAL PAYMENT AMOUNT:  $1,154.43

PO-110084 PARKHOUSE TIRE INC.  INVENTORY/0000/000     $45.00
CONTRACT REPAIRS/7230/840
CONTRACT REPAIRS/7230/840
CONTRACT REPAIRS/7230/840
CONTRACT REPAIRS/7230/840
** TOTAL PAYMENT AMOUNT:  $120.00

PO-110084 PARKHOUSE TIRE INC.  INVENTORY/0000/000     $2,709.89
CONTRACT REPAIRS/7230/840
CONTRACT REPAIRS/7230/840
CONTRACT REPAIRS/7230/840
CONTRACT REPAIRS/7230/840
** TOTAL PAYMENT AMOUNT:  $2,709.89
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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1233			
PO-113587	SELTRONIX	CONT.SVS.MISC./7230/840	\$65.00
		CONT.SVS.MISC./7230/840	\$65.00
		** TOTAL PAYMENT AMOUNT:	\$31.69
PO-110071	SQUIRES LUMBER CO	TRANS. SUP./7230/840	\$31.69
		TRANS. SUP./7230/840	\$31.69
		** TOTAL PAYMENT AMOUNT:	\$3,751.88
PO-113588	UNITED TRANSMISSION EXCHANGE	INVENTORY/0000/000	\$3,751.88
		INVENTORY/0000/000	\$3,751.88
		** TOTAL PAYMENT AMOUNT:	\$121.72
PO-110078	ZEP MANUFACTURING CO	CUST. SUP./7230/840	\$121.72
		CUST. SUP./7230/840	\$121.72
		** TOTAL PAYMENT AMOUNT:	\$11,103.25
BATCH: 1234			
PO-110009	CHEVRON AND TEXACO BUSINESS	GAS/DIESELVARIOUS	\$244.57
		GAS/DIESELVARIOUS	\$137.98
PO-110009	CHEVRON AND TEXACO BUSINESS	GAS/DIESELVARIOUS	\$382.55
		** TOTAL PAYMENT AMOUNT:	\$131.01
PV-110870	FED EX	PO 110178	\$131.01
		MAIL SVCS/0000/865	\$131.01
		** TOTAL PAYMENT AMOUNT:	\$5,000.00
PO-111387	USPS-HASLER	POSTAGE/0000/860	\$5,000.00
		POSTAGE/0000/860	\$5,000.00
		** TOTAL PAYMENT AMOUNT:	\$5,513.56
BATCH: 1234A			
PO-110351	HOME DEPOT CREDIT SERVICES	MAINT. SUPP GRP/8150/870	\$1,802.34
		MAINT. SUPP GRP/8150/870	\$8.53
PO-110351	HOME DEPOT CREDIT SERVICES	MAINT. SUPP GRP/8150/870	\$6.26
		MAINT. SUPP GRP/8150/870	\$89.39
PO-110351	HOME DEPOT CREDIT SERVICES	MAINT. SUPP GRP/8150/870	\$96.83
		MAINT. SUPP GRP/8150/870	

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
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BATCH: 1234A

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PO-110351 HOME DEPOT CREDIT SERVICES      MAINT. SUPP GRP/8150/870      $50.12
PO-110351 HOME DEPOT CREDIT SERVICES      MAINT. SUPP GRP/8150/870
PO-110351 HOME DEPOT CREDIT SERVICES      MAINT. SUPP GRP/8150/870      $24.59
PO-110351 HOME DEPOT CREDIT SERVICES      MAINT. SUPP GRP/8150/870      $173.48
PO-110351 HOME DEPOT CREDIT SERVICES      MAINT. SUPP GRP/8150/870      $17.26
PO-110351 HOME DEPOT CREDIT SERVICES      MAINT. SUPP GRP/8150/870      $144.55
PO-110351 HOME DEPOT CREDIT SERVICES      MAINT. SUPP GRP/8150/870      $233.00
PO-110351 HOME DEPOT CREDIT SERVICES      MAINT. SUPP GRP/8150/870      $89.36
PO-112359 HOME DEPOT CREDIT SERVICES      MAINT. SUPP GRP/8150/870      $169.03
PV-110871 HOME DEPOT CREDIT SERVICES      PO 110351                      $20.00
                                           MISC SERVICES/0000/870
** TOTAL PAYMENT AMOUNT:                $2,924.74

**** BATCH TOTAL AMOUNT:                $2,924.74
```

BATCH: 1235 BATCH IS VOIDED

BATCH: 1235A

```
PO-110771 CALIFORNIA BANK & TRUST        SITE CONSTR/9747/400          $26,386.20
                                           SITE CONSTR/9747/400
** TOTAL PAYMENT AMOUNT:                $26,386.20

PO-110771 HANAN CONSTRUCTION CO. INC.    SITE CONSTR/9747/400          $199,079.80
                                           SITE CONSTR/9747/400
PO-110771 HANAN CONSTRUCTION CO. INC.    SITE CONSTR/9747/400          $38,396.00
                                           SITE CONSTR/9747/400
** TOTAL PAYMENT AMOUNT:                $227,475.80

**** BATCH TOTAL AMOUNT:                $263,862.00
```

BATCH: 1236 BATCH IS VOIDED

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REF.      NUMBER  VENDOR NAME      DESCRIPTION      AMOUNT
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BATCH: 1236A
PO-112538 BANK OF SACRAMENTO
*DE*CONSTR/300/9121      $125,810.69
*DE*CONSTR/300/9121
** TOTAL PAYMENT AMOUNT:      $125,810.69
PO-112538 SUFFOLK CONSTRUCTION CO. INC.
*DE*CONSTR/300/9121      $1,132,296.12
*DE*CONSTR/300/9121
** TOTAL PAYMENT AMOUNT:      $1,132,296.12
**** BATCH TOTAL AMOUNT:      $1,258,106.81
BATCH: 1237
PO-110760 MISSION REPROGRAPHICS
PRINTING/0000/400      $50.03
PRINTING/0000/400
** TOTAL PAYMENT AMOUNT:      $50.03
PO-110631 MTD ARCHITECTURE
CONSULT/9120/000      $6,244.00
CONSULT/9120/000
** TOTAL PAYMENT AMOUNT:      $6,244.00
**** BATCH TOTAL AMOUNT:      $6,294.03
BATCH: 1238      BATCH IS VOIDED
BATCH: 1238A
PO-110597 AMPCO CONTRACTING INC.
DEMO/9747/400      $20,877.95
DEMO/9747/400
** TOTAL PAYMENT AMOUNT:      $20,877.95
**** BATCH TOTAL AMOUNT:      $20,877.95
BATCH: 1239
PO-110769 BYERLY INC, JOHN R.
TEST&ENGINEER/9747/400      $5,942.50
TEST&ENGINEER/9747/400
** TOTAL PAYMENT AMOUNT:      $5,942.50
PO-110643 LEE & STIRES INC.
REIMB/9747/400      $86.63
REIMB/9747/400
PO-110643 LEE & STIRES INC.
REIMB/9747/400      $161.82
REIMB/9747/400
PO-110643 LEE & STIRES INC.
REIMB/9747/400      $277.18
REIMB/9747/400
** TOTAL PAYMENT AMOUNT:      $525.63
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REF.  NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
```

BATCH: 1239

**** BATCH TOTAL AMOUNT: \$6,468.13

BATCH: 1239A

```
PO-113561 EPIC ENGINEERS  SURVEY/9747/400  $1,380.00
PO-113561 EPIC ENGINEERS  SURVEY/9747/400  $9,900.00
PO-113561 EPIC ENGINEERS  SURVEY/9747/400  $11,280.00
** TOTAL PAYMENT AMOUNT:
```

**** BATCH TOTAL AMOUNT: \$11,280.00

BATCH: 1240

```
PO-110621 INLAND COMMUNITY BANK  SITE CONST/9747/400  $600.00
PO-110621 INLAND COMMUNITY BANK  SITE CONST/9747/400  $600.00
** TOTAL PAYMENT AMOUNT:
```

**** BATCH TOTAL AMOUNT: \$600.00

BATCH: 1240A

```
PO-110596 ACTION SHEET METAL INC.  MAIN CONST/9747/400  $83,955.60
PO-110596 ACTION SHEET METAL INC.  MAIN CONST/9747/400  $83,955.60
** TOTAL PAYMENT AMOUNT:
```

**** BATCH TOTAL AMOUNT: \$163,166.11

```
PO-110767 ANDERSON CHARNEKSKY STRUCTURAL  SITE CONST/9747/400  $183,166.11
PO-110767 ANDERSON CHARNEKSKY STRUCTURAL  SITE CONST/9747/400  $183,166.11
** TOTAL PAYMENT AMOUNT:
```

**** BATCH TOTAL AMOUNT: \$399,473.77

```
PO-110615 BEST CONTRACTING SERVICES INC  SITE CONST/9747/400  $399,473.77
PO-110615 BEST CONTRACTING SERVICES INC  SITE CONST/9747/400  $399,473.77
** TOTAL PAYMENT AMOUNT:
```

**** BATCH TOTAL AMOUNT: \$2,882.05

```
PO-110770 CENTRAL VALLEY COMMUNITY BANK  SITE CONST/9747/400  $2,882.05
PO-110770 CENTRAL VALLEY COMMUNITY BANK  SITE CONST/9747/400  $2,882.05
** TOTAL PAYMENT AMOUNT:
```

**** BATCH TOTAL AMOUNT: \$16,292.00

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PO-110624 CHINO COMMERCIAL BANK  SITE CONST/9747/400  $16,292.00
PO-110624 CHINO COMMERCIAL BANK  SITE CONST/9747/400  $16,292.00
** TOTAL PAYMENT AMOUNT:
```

**** BATCH TOTAL AMOUNT: \$16,292.00

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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
```

BATCH: 1240A

PO-110768	DANIEL'S ELECTRIC CONSTRUCTIO	SITE CONSTR/9747/400	\$137,250.00
		SITE CONSTR/9747/400	
	** TOTAL PAYMENT AMOUNT:		\$137,250.00
PO-110770	DAVIS MORENO CONSTRUCTION INC	SITE CONSTR/9747/400	\$25,938.51
		SITE CONSTR/9747/400	
	** TOTAL PAYMENT AMOUNT:		\$25,938.51
PO-110620	FYR LANDSCAPING INC.	SITE CONSTR/9747/400	\$56,355.66
		SITE CONSTR/9747/400	
	** TOTAL PAYMENT AMOUNT:		\$56,355.66
PO-110772	JPI DEVELOPMENT GROUP INC.	SITE CONSTR/9747/400	\$111,814.25
		SITE CONSTR/9747/400	
	** TOTAL PAYMENT AMOUNT:		\$111,814.25
PO-110621	LEE & STIRES INC.	SITE CONST/9747/400	\$5,400.00
		SITE CONST/9747/400	
	** TOTAL PAYMENT AMOUNT:		\$5,400.00
PO-110622	NEVELL GROUP INC.	SITE CONSTR/9747/400	\$316,089.82
		SITE CONSTR/9747/400	
	** TOTAL PAYMENT AMOUNT:		\$316,089.82
PO-110772	PACIFIC WESTERN BANK	SITE CONSTR/9747/400	\$12,423.81
		SITE CONSTR/9747/400	
	** TOTAL PAYMENT AMOUNT:		\$12,423.81
PO-110767	SECURITY BANK OF CALIFORNIA	SITE CONST/9747/400	\$20,351.78
		SITE CONST/9747/400	
	** TOTAL PAYMENT AMOUNT:		\$20,351.78
PO-110615	UNION BANK OF CALIFORNIA	SITE CONST/9747/400	\$44,385.98
		SITE CONST/9747/400	
PO-110620	UNION BANK OF CALIFORNIA	SITE CONSTR/9747/400	\$6,261.74
		SITE CONSTR/9747/400	
	** TOTAL PAYMENT AMOUNT:		\$50,647.72
PO-110624	WEST-TECH MECHANICAL INC.	SITE CONSTR/9747/400	\$146,628.00
		SITE CONSTR/9747/400	
	** TOTAL PAYMENT AMOUNT:		\$146,628.00

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REF.
NUMBER  VENDOR NAME      DESCRIPTION      AMOUNT
=====
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BATCH: 1240A

**** BATCH TOTAL AMOUNT: \$1,568,669.08

BATCH: 1241 BATCH IS VOIDED

BATCH: 1241A

PO-110616 BITHELL INC, SITE CONSTR/9747/400 \$10,309.23
 SITE CONSTR/9747/400
 ** TOTAL PAYMENT AMOUNT: \$10,309.23

PO-110623 QUEEN CITY GLASS CO.

SITE CONSTR/9747/400 \$52,987.50
 SITE CONSTR/9747/400
 ** TOTAL PAYMENT AMOUNT: \$52,987.50

BATCH: 1242

FV-110874 ROBERSON, SHARON S.

CONSULTANT/0000/805 \$2,500.00
 ** TOTAL PAYMENT AMOUNT: \$2,500.00

BATCH: 1243

PO-110201 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/270 \$162.37
 INST MTLs/1100/270
 PO-110201 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/270 \$72.04
 INST MTLs/1100/270
 PO-110665 SOUTHWEST SCHOOL/OFFICE SUPPL OFFC SUPP/4035/705 \$60.42
 OFFC SUPP/4035/705
 PO-111806 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/3010/130 \$141.38
 INST MTLs/3010/130
 PO-113217 SOUTHWEST SCHOOL/OFFICE SUPPL TECH SUP/7091/420 \$981.96
 TECH SUP/7091/420
 PO-113330 SOUTHWEST SCHOOL/OFFICE SUPPL OFF SUPP/0000/825 \$10.43
 OFF SUPP/0000/825
 PO-113348 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/3010/110 \$77.65
 INST MTLs/3010/110
 PO-113360 SOUTHWEST SCHOOL/OFFICE SUPPL TECH SUPP/1100/330 \$591.58
 TECH SUPP/1100/330
 PO-113544 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/440 \$385.93
 INST MTLs/1100/440
 ** TOTAL PAYMENT AMOUNT: \$2,483.76

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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
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BATCH: 1243

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**** BATCH TOTAL AMOUNT:      $2,483.76

BATCH: 1244
PO-110517 AP-WT. VERNON LLC
RENT/9120/865              $3,084.60
RENT/9120/865
** TOTAL PAYMENT AMOUNT:      $3,084.60

**** BATCH TOTAL AMOUNT:      $3,084.60
```

BATCH: 1245

```

PO-111902 GALLS RETAIL
UNIFORMS/0305/890          $107.63
UNIFORMS/0305/890
** TOTAL PAYMENT AMOUNT:      $107.63

PO-113604 GENERAL BINDING CORP
INST MATLS/ SUPPLIES/709   $426.57
INST MATLS/ SUPPLIES/709
** TOTAL PAYMENT AMOUNT:      $426.57

PO-112100 SCHOOLS FIRST
ER PAID 403B                $600.00
ER PAID 403B
** TOTAL PAYMENT AMOUNT:      $600.00

PO-113368 TONER DEPOT
TECH SUPT/3010/ 200        $491.53
TECH SUPT/3010/ 200
TECH SUPL/1100/180        $429.56
TECH SUPL/1100/180
TECH SUP/7090/220        $938.51
TECH SUP/7090/220
** TOTAL PAYMENT AMOUNT:      $1,859.60

**** BATCH TOTAL AMOUNT:      $2,993.80
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BATCH: 1246

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PV-110876 DIVISION OF STATE ARCHITECT
D.E.
FUND 35 DSA PLAN FEE      $1,188.00
** TOTAL PAYMENT AMOUNT:      $1,188.00

**** BATCH TOTAL AMOUNT:      $1,188.00
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=====
REF.      VENDOR NAME      DESCRIPTION      AMOUNT
=====

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BATCH: 1247

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PV-110875 AEI- CASC ENGINEERING INC.      D.E.          $15.09
FUND 21 OTHER COSTS
** TOTAL PAYMENT AMOUNT:                $15.09
**** BATCH TOTAL AMOUNT:                $15.09

```

BATCH: 1248

```

PO-110013 AP-MT. VERNON LLC                MISC. RENTALS/9811/898    $17,686.00
MISC. RENTALS/9811/898
** TOTAL PAYMENT AMOUNT:                $17,686.00
**** BATCH TOTAL AMOUNT:                $17,686.00

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BATCH: 1249

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PV-110877 AUL 3121 TRUST                   COMP ERROR              $476.90
INSURANCE/0000/000
** TOTAL PAYMENT AMOUNT:                $476.90
**** BATCH TOTAL AMOUNT:                $476.90

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BATCH: 1250

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PO-110224 WEST VALLEY WATER DISTRICT      WATER/SEWER/ 0000/VARIOUS    $148.31
WATER/SEWER/ 0000/VARIOUS
PO-110224 WEST VALLEY WATER DISTRICT      WATER/SEWER/ 0000/VARIOUS    $1,415.21
WATER/SEWER/ 0000/VARIOUS
PO-110224 WEST VALLEY WATER DISTRICT      WATER/SEWER/ 0000/VARIOUS    $1,458.70
WATER/SEWER/ 0000/VARIOUS
PO-110224 WEST VALLEY WATER DISTRICT      WATER/SEWER/ 0000/VARIOUS    $688.48
WATER/SEWER/ 0000/VARIOUS
PO-110224 WEST VALLEY WATER DISTRICT      WATER/SEWER/ 0000/VARIOUS    $3,211.31
WATER/SEWER/ 0000/VARIOUS
** TOTAL PAYMENT AMOUNT:                $5,902.01
**** BATCH TOTAL AMOUNT:                $6,902.01

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BATCH: 1251

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PV-110878 HERINGTON, DIANA                REBURSEMENT MILEAGE      $151.91
REBURSEMENT MILEAGE
** TOTAL PAYMENT AMOUNT:                $151.91

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1251			
PO-112937	ICON ENCLOSURES, INC.	KIOSK ENCLOSURES FOR WASH	\$13,784.69
		KIOSK ENCLOSURES FOR WASH	\$13,784.69
		** TOTAL PAYMENT AMOUNT:	
PO-110121	INTEGRATED FOOD SERVICE	WARE FOOD/5310/845	\$6,089.11
		WARE FOOD/5310/845	\$6,089.11
		** TOTAL PAYMENT AMOUNT:	
PO-110163	J&M FIRE SERVICES	CONTR.REP./5310/845	\$717.54
		CONTR.REP./5310/845	\$717.54
		** TOTAL PAYMENT AMOUNT:	
PO-110166	OFFICE DEPOT	OFF.SUPP/5310/845	\$972.11
		OFF.SUPP/5310/845	\$972.11
		** TOTAL PAYMENT AMOUNT:	
PO-110142	PILGRIM'S PRIDE CORP.	NUTR.STORES/5310/000	\$5,157.00
		NUTR.STORES/5310/000	\$5,157.00
		** TOTAL PAYMENT AMOUNT:	
PO-110172	STATER BROS	FOOD COSTS/5310/845	\$48.36
		FOOD COSTS/5310/845	\$48.36
		** TOTAL PAYMENT AMOUNT:	
BATCH: 1252		**** BATCH TOTAL AMOUNT:	\$26,920.72
PO-110692	LEHIGH SAFETY SHOE CO.	SAFETY SUPP/9884/835	\$19.55
		SAFETY SUPP/9884/835	\$19.55
PO-110692	LEHIGH SAFETY SHOE CO.	SAFETY SUPP/9884/835	\$20.66
		SAFETY SUPP/9884/835	\$20.66
PO-110692	LEHIGH SAFETY SHOE CO.	SAFETY SUPP/9884/835	\$48.93
		SAFETY SUPP/9884/835	\$48.93
PO-110692	LEHIGH SAFETY SHOE CO.	SAFETY SUPP/9884/835	\$48.93
		SAFETY SUPP/9884/835	\$48.93
PO-110692	LEHIGH SAFETY SHOE CO.	SAFETY SUPP/9884/835	\$43.50
		SAFETY SUPP/9884/835	\$43.50
PO-110692	LEHIGH SAFETY SHOE CO.	SAFETY SUPP/9884/835	\$65.24
		SAFETY SUPP/9884/835	\$65.24
PO-110692	LEHIGH SAFETY SHOE CO.	SAFETY SUPP/9884/835	\$24.99
		SAFETY SUPP/9884/835	\$24.99
		** TOTAL PAYMENT AMOUNT:	\$320.73

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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
=====

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BATCH: 1252

**** BATCH TOTAL AMOUNT: \$320.73

BATCH: 1253

PO-113419 DELL MARKETING LP
 TECH SUP/0000/875 \$502.68
 TECH SUP/0000/875
 ** TOTAL PAYMENT AMOUNT: \$502.68

PO-113460 DIGITAL EDGE LEARNING

TECH SUP/7090/320 \$4,389.13
 TECH SUP/7090/320
 ** TOTAL PAYMENT AMOUNT: \$4,389.13

PO-113475 USI EDUCATION & GOVT SALES

^OFF SUPP/1100/560 \$188.14
 ^OFF SUPP/1100/560
 ** TOTAL PAYMENT AMOUNT: \$188.14

BATCH: 1253A

**** BATCH TOTAL AMOUNT: \$5,079.95

PO-113350 UNISOURCE WORLDWIDE INC.

INVENTORY/0000/0000 \$21,817.22
 INVENTORY/0000/0000
 ** TOTAL PAYMENT AMOUNT: \$21,817.22

BATCH: 1254

**** BATCH TOTAL AMOUNT: \$21,817.22

PO-113454 CHILDREN'S MUSEUM OF THE DESER

ADMISN./0790/260 \$90.00
 ADMISN./0790/260
 ** TOTAL PAYMENT AMOUNT: \$90.00

BATCH: 1255

**** BATCH TOTAL AMOUNT: \$90.00

PO-113315 UNISOURCE WORLDWIDE INC.

OFFICE SUPPLIES/0000/860 \$21,817.22
 OFFICE SUPPLIES/0000/860
 ** TOTAL PAYMENT AMOUNT: \$21,817.22

BATCH: 1255A

**** BATCH TOTAL AMOUNT: \$21,817.22

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1256			
	PO-110093	OFFICE DEPOT	
		INST MTLs/ 1100/270	\$108.05
		INST MTLs/ 1100/270	
	PO-110246	OFFICE DEPOT	
		OFFC SUPP/0000/865	\$56.75
		OFFC SUPP/0000/865	
	PO-110294	OFFICE DEPOT	
		INST MTLs/1100/160	\$147.40
		INST MTLs/1100/160	
	PO-110294	OFFICE DEPOT	
		INST MTLs/1100/160	\$35.50
		INST MTLs/1100/160	
	PO-110474	OFFICE DEPOT	
		INST MTLs/3010/270	\$62.01
		INST MTLs/3010/270	
	PO-110476	OFFICE DEPOT	
		INST MTLs/3010/270	\$55.88
		INST MTLs/3010/270	
	PO-110520	OFFICE DEPOT	
		OFF SUPP/0000/820	\$25.21
		OFF SUPP/0000/820	
	PO-112729	OFFICE DEPOT	
		OFF SUPP/6500/765	\$831.73
		OFF SUPP/6500/765	
	PO-112729	OFFICE DEPOT	
		OFF SUPP/6500/765	\$8.98
		OFF SUPP/6500/765	
	PO-112729	OFFICE DEPOT	
		OFF SUPP/6500/765	\$161.62
		OFF SUPP/6500/765	
	PO-113031	OFFICE DEPOT	
		OFF SUPP/6500/765	\$214.89
		INST MTLs/7091/310	
	PO-113038	OFFICE DEPOT	
		INST MTLs/7091/310	\$205.49
		TECH SUP/7230/840	
		TECH SUP/7230/840	
	PO-113345	OFFICE DEPOT	
		INST.MATLS./0790/220	\$316.82
		INST.MATLS./0790/220	
	PO-113632	OFFICE DEPOT	
		***OFF SUPP/0000/703	\$92.04
		***OFF SUPP/0000/703	
	PO-113632	OFFICE DEPOT	
		***OFF SUPP/0000/703	\$161.47
		***OFF SUPP/0000/703	
		** TOTAL PAYMENT AMOUNT:	\$2,483.84
		**** BATCH TOTAL AMOUNT:	\$2,483.84
BATCH: 1257			
	PO-113433	OFFICE DEPOT	
		OFFSUF/5210/980	\$15.20
		OFFSUF/5210/980	
	PO-113434	OFFICE DEPOT	
		INSTMAT/5210/980	\$50.99
		INSTMAT/5210/980	
	PO-113539	OFFICE DEPOT	
		OFF SUPP/5210/980	\$206.46
		OFF SUPP/5210/980	
	PO-113539	OFFICE DEPOT	
		OFF SUPP/5210/980	\$47.10
		OFF SUPP/5210/980	
		** TOTAL PAYMENT AMOUNT:	\$319.75

Colton Joint Unified S.D.
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 1257

PO-113447	SOUTHWEST SCHOOL/OFFICE SUPPL	INSTMAT/5210/980	\$251.43
		INSTMAT/5210/980	
		** TOTAL PAYMENT AMOUNT:	\$251.43
PV-110879	SQTIRES LUMBER CO	110346/60436	\$34.76
		Maint Sup/6105/5210/980	
		** TOTAL PAYMENT AMOUNT:	\$34.76
		**** BATCH TOTAL AMOUNT:	\$605.94

TOTAL NUMBER OF PAYMENTS: 545 **** GRAND TOTAL AMOUNT: \$8,128,617.17

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

