



**Colton Joint Unified  
School District**

# **Disbursements**

## **Board Meeting**

**May 19, 2011**



DISTRICT: 13 BOARD PAYMENT REPORT OPTION ENTRY

Board Meeting Date (MM/DD/CCYY): 05/19/2011

From Batch Number: 1396

To Batch Number: 1458

Select Batch Type: 1

- 1 = All Batch Types
- 2 = 'A' Batch Only
- 3 = Non-'A' Batch Only

1 = Vendor Name, 2 = Reference #

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

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

Spacing: S S = Single, D = Double

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

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

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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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Board of Trustees Meeting ... 05/19/2011

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 0000 THRU 1397 BATCH CONTAINS NO PAYMENT

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Board of Trustees Meeting . . . 05/19/2011

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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
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BATCH: 1397A
PO-110959 C.W. DRIVER    CONST/9120/420          $481,642.86
                                CONST/9120/420          $481,642.86
                                ** TOTAL PAYMENT AMOUNT:
                                ***** BATCH TOTAL AMOUNT:
                                $481,642.86

BATCH: 1398      BATCH IS VOIDED
BATCH: 1398A
PO-113566 G.A. DOMINGUEZ CONST/9120/310          $26,654.89
                                CONST/9120/310          $26,654.89
                                ** TOTAL PAYMENT AMOUNT:
                                ***** BATCH TOTAL AMOUNT:
                                $26,654.89

BATCH: 1399
PO-113962 ABI- CASC ENGINEERING INC. SURVEY/9120/250          $8,546.00
                                SURVEY/9120/250          $8,546.00
                                ** TOTAL PAYMENT AMOUNT:
                                ***** BATCH TOTAL AMOUNT:
                                $8,546.00

PO-112580 ATI ARCHITECTS AND ENGINEERS ARCH FEES/9120/310      $1,011.22
                                ARCH FEES/9120/310      $1,011.22
                                ** TOTAL PAYMENT AMOUNT:
                                ***** BATCH TOTAL AMOUNT:
                                $1,011.22

PO-110760 MISSION REPROGRAPHICS PRINTING/0000/400       $16.31
                                PRINTING/0000/400       $16.31
                                ** TOTAL PAYMENT AMOUNT:
                                ***** BATCH TOTAL AMOUNT:
                                $16.31

PO-110631 NTD ARCHITECTURE CONSULT/9120/000         $4,701.87
                                CONSULT/9120/000         $4,701.87
                                ** TOTAL PAYMENT AMOUNT:
                                ***** BATCH TOTAL AMOUNT:
                                $4,701.87

BATCH: 1399A
PO-110780 ADVOCATES FOR LABOR COMPLIANC LCF/9120/420          $2,432.00
                                LCF/9120/420          $2,432.00
                                ** TOTAL PAYMENT AMOUNT:
                                ***** BATCH TOTAL AMOUNT:
                                $2,432.00
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1399A			
	PO-111160 MANZANARES, RUBEN G.	INSPECTN/9120/300	\$13,800.00
		INSPECTN/9120/300	\$13,800.00
		** TOTAL PAYMENT AMOUNT:	\$16,232.00
BATCH: 1400			
	PO-110769 BYERLY INC, JOHN R.	TEST&ENGINEER/9747/400	\$14,184.00
		TEST&ENGINEER/9747/400	\$14,184.00
		** TOTAL PAYMENT AMOUNT:	\$14,184.00
BATCH: 1400A			
	PO-110699 ADVOCATES FOR LABOR COMPLIANC	LCP/9747/400	\$5,168.08
		LCP/9747/400	\$5,168.08
		** TOTAL PAYMENT AMOUNT:	\$5,168.08
BATCH: 1401 BATCH IS VOIDED			
BATCH: 1401A			
	PO-113960 AEI- CASC ENGINEERING INC.	SURVEY/9811/560	\$1,791.00
		SURVEY/9811/560	\$2,310.00
	PO-113961 AEI- CASC ENGINEERING INC.	SURVEY/9811/200	\$4,101.00
		SURVEY/9811/200	\$4,101.00
		** TOTAL PAYMENT AMOUNT:	\$4,101.00
BATCH: 1402			
	PO-110771 CALIFORNIA BANK & TRUST	SITE CONSTR/9747/400	\$1,096.17
		SITE CONSTR/9747/400	\$1,096.17
		** TOTAL PAYMENT AMOUNT:	\$1,126.00
	PO-110620 UNION BANK OF CALIFORNIA	SITE CONSTR/9747/400	\$1,126.00
		SITE CONSTR/9747/400	\$1,126.00
		** TOTAL PAYMENT AMOUNT:	\$1,126.00

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1402			
		**** BATCH TOTAL AMOUNT:	\$2,222.17
BATCH: 1402A			
PO-110870	AMERICAN SECURITY BANK	SITE CONSTR/9747/400	\$87,812.61
		SITE CONSTR/9747/400	
		** TOTAL PAYMENT AMOUNT:	\$87,812.61
PO-110616	BITHELL INC.	SITE CONSTR/9747/400	\$29,467.80
		SITE CONSTR/9747/400	
		** TOTAL PAYMENT AMOUNT:	\$29,467.80
PO-110620	FYR LANDSCAPING INC.	SITE CONSTR/9747/400	\$10,134.00
		SITE CONSTR/9747/400	
		** TOTAL PAYMENT AMOUNT:	\$10,134.00
PO-110771	HANAN CONSTRUCTION CO. INC.	SITE CONSTR/9747/400	\$9,865.48
		SITE CONSTR/9747/400	
		** TOTAL PAYMENT AMOUNT:	\$9,865.48
PO-110870	NIBBELINK MASONRY CONSTRUCTIO	SITE CONSTR/9747/400	\$790,313.49
		SITE CONSTR/9747/400	
		** TOTAL PAYMENT AMOUNT:	\$790,313.49
		**** BATCH TOTAL AMOUNT:	\$927,593.38
BATCH: 1403		BATCH IS VOIDED	
BATCH: 1403A			
PO-114085	DELL MARKETING LP	TECH EQ/3010/310	\$24,750.18
		TECH EQ/3010/310	
PO-114085	DELL MARKETING LP	TECH EQ/3010/310	\$49,500.34
		TECH EQ/3010/310	
		** TOTAL PAYMENT AMOUNT:	\$74,250.52
		**** BATCH TOTAL AMOUNT:	\$74,250.52
BATCH: 1404			
PO-114246	HOME ECONOMICS CAREERS	CONF.EXP./3550/781	\$355.00
		CONF.EXP./3550/781	
		** TOTAL PAYMENT AMOUNT:	\$355.00

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1404			
PV-110954	HYATT REGENCY-SAN FRANCISCO	K. DICKERSON	\$493.32
		CONFERENCE/3550/781	\$493.32
		** TOTAL PAYMENT AMOUNT:	
PO-114215	OPEN WINDOW ENTERTAINMENT	CONSULT SVS/3010/230	\$1,250.00
		CONSULT SVS/3010/230	\$1,250.00
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$2,098.32
BATCH: 1404A			
PV-110953	UNIVERSAL STUDIOS	ADMISSION/0790/330	\$4,700.00
		** TOTAL PAYMENT AMOUNT:	\$4,700.00
		**** BATCH TOTAL AMOUNT:	\$4,700.00
BATCH: 1405			
PO-110331	HIGH DESERT EMPLOYEE EMPLOYER	BENEFITS/0000 & 9967/835	\$22,008.84
		BENEFITS/0000 & 9967/835	\$8,967.75
PO-110331	HIGH DESERT EMPLOYEE EMPLOYER	BENEFITS/0000 & 9967/835	\$195,836.56
		BENEFITS/0000 & 9967/835	\$708,246.03
PO-110331	HIGH DESERT EMPLOYEE EMPLOYER	BENEFITS/0000 & 9967/835	\$2,239.71
		BENEFITS/0000 & 9967/835	\$937,298.89
		** TOTAL PAYMENT AMOUNT:	\$533,737.08
PO-110332	KAISER FOUNDATION HEALTH PLAN	BENEFITS/0000 & 9967/835	\$331,950.44
		BENEFITS/0000 & 9967/835	\$1,632.88
PO-110332	KAISER FOUNDATION HEALTH PLAN	BENEFITS/0000 & 9967/835	\$3,265.76
		BENEFITS/0000 & 9967/835	\$629.69
PO-110332	KAISER FOUNDATION HEALTH PLAN	BENEFITS/0000 & 9967/835	\$871,215.85
		BENEFITS/0000 & 9967/835	
		** TOTAL PAYMENT AMOUNT:	



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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1405			
**** BATCH TOTAL AMOUNT: \$1,808,514.74			
BATCH: 1406			
PO-110331	HIGH DESERT EMPLOYEE EMPLOYER	BENEFITS/0000 & 9967/835	\$34,626.81
		BENEFITS/0000 & 9967/835	
PO-110331	HIGH DESERT EMPLOYEE EMPLOYER	BENEFITS/0000 & 9967/835	\$14,173.28
		BENEFITS/0000 & 9967/835	
PO-110331	HIGH DESERT EMPLOYEE EMPLOYER	BENEFITS/0000 & 9967/835	\$1,442.04
		BENEFITS/0000 & 9967/835	
** TOTAL PAYMENT AMOUNT:			\$50,242.13
PO-110332	KAISER FOUNDATION HEALTH PLAN	BENEFITS/0000 & 9967/835	\$35,515.21
		BENEFITS/0000 & 9967/835	
PO-110332	KAISER FOUNDATION HEALTH PLAN	BENEFITS/0000 & 9967/835	\$9,546.34
		BENEFITS/0000 & 9967/835	
PO-110332	KAISER FOUNDATION HEALTH PLAN	BENEFITS/0000 & 9967/835	\$45,147.22
		BENEFITS/0000 & 9967/835	
** TOTAL PAYMENT AMOUNT:			\$90,208.77
**** BATCH TOTAL AMOUNT: \$140,450.90			
BATCH: 1407			
PO-114247	ACADEMIC ADVANTAGE	MISC SERVICES/3010/730	\$4,485.81
		MISC SERVICES/3010/730	
** TOTAL PAYMENT AMOUNT:			\$4,485.81
PO-114249	ALPHA LEARNING CENTERS	MISC SERVICES/3010/730	\$3,767.50
		MISC SERVICES/3010/730	
** TOTAL PAYMENT AMOUNT:			\$3,767.50
PO-114250	SYLVAN LEARNING CENTER	MISC SERVICES/3010/730	\$1,457.28
		MISC SERVICES/3010/730	
PO-114250	SYLVAN LEARNING CENTER	MISC SERVICES/3010/730	\$4,012.64
		MISC SERVICES/3010/730	
PO-114252	SYLVAN LEARNING CENTER	MISC SERVICES/3010/730	\$273.24
		MISC SERVICES/3010/730	
PO-114252	SYLVAN LEARNING CENTER	MISC SERVICES/3010/730	\$906.08
		MISC SERVICES/3010/730	
** TOTAL PAYMENT AMOUNT:			\$6,649.24

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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
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BATCH: 1407

\*\*\*\* BATCH TOTAL AMOUNT: \$14,902.55

BATCH: 1407A

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PO-114248 ABC PHONETIC READING SCHOOL I MISC SERVICES/3010/730  $6,414.75
MISC SERVICES/3010/730
** TOTAL PAYMENT AMOUNT: $6,414.75
  
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\*\*\*\* BATCH TOTAL AMOUNT: \$6,414.75

BATCH: 1408

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PO-113418 DELL MARKETING LP      TECH EQ/3010/ /190      $2,000.00
TECH EQ/3010/ /190
PO-113418 DELL MARKETING LP      TECH EQ/3010/ /190      $2,625.87
TECH EQ/3010/ /190
PO-113731 DELL MARKETING LP      TECH EQ/7091/200       $2,775.51
TECH EQ/7091/200
PO-113731 DELL MARKETING LP      TECH EQ/7091/200       $208.73
TECH EQ/7091/200
PO-113732 DELL MARKETING LP      TECH EQ/6010/230       $122.68
TECH EQ/6010/230
PO-113732 DELL MARKETING LP      TECH EQ/6010/230       $2,009.18
TECH EQ/6010/230
** TOTAL PAYMENT AMOUNT: $9,741.97
  
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\*\*\*\* BATCH TOTAL AMOUNT: \$9,741.97

BATCH: 1409

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PO-113425 DELL MARKETING LP      TECH EQ/6010/110       $925.16
TECH EQ/6010/110
PO-113540 DELL MARKETING LP      TECH EQ/7090/260       $1,850.34
TECH EQ/7090/260
PO-113594 DELL MARKETING LP      TECH EQ/3011/260       $16,653.14
TECH EQ/3011/260
PO-113594 DELL MARKETING LP      TECH EQ/3011/260       $1,252.41
TECH EQ/3011/260
PO-113621 DELL MARKETING LP      TECH EQ/3011/260       $4,625.87
TECH EQ/3011/260
PO-113621 DELL MARKETING LP      TECH EQ/3011/260       $347.89
TECH EQ/3011/260
** TOTAL PAYMENT AMOUNT: $25,654.81
  
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\*\*\*\* BATCH TOTAL AMOUNT: \$25,654.81

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1409			
		**** BATCH TOTAL AMOUNT:	\$25,654.81
BATCH: 1410			
PO-113435	DELL MARKETING LP	TECH EQ/5210/980	\$4,018.37
		TECH EQ/5210/980	\$4,018.37
		** TOTAL PAYMENT AMOUNT:	\$4,018.37
BATCH: 1411			
PV-110956	BACHMAN, CYNTHIA	TRVLEXP/6500/765	\$230.47
		** TOTAL PAYMENT AMOUNT:	\$230.47
BATCH: 1412			
TC-110592	BOONE, STEPHEN G.	MILEAGE/6500/765	\$14.85
		** TOTAL PAYMENT AMOUNT:	\$14.85
BATCH: 1413			
MV-110264	BROWN, SANYA	INSTWTLIS/1100/340	\$51.76
		** TOTAL PAYMENT AMOUNT:	\$51.76
BATCH: 1414			
TC-110593	BURNS, BARBARA	MILEAGE/0000/761	\$22.50
		** TOTAL PAYMENT AMOUNT:	\$22.50
BATCH: 1415			
TC-110588	BUTLER, BRIAN	MILEAGE/0000/700	\$40.47
		** TOTAL PAYMENT AMOUNT:	\$40.47
BATCH: 1416			
PV-110957	CARLISLE, KATHLEEN	TRVLEXP/6520/760	\$14.28
		** TOTAL PAYMENT AMOUNT:	\$14.28
BATCH: 1417			
MV-110262	CHODACKI, CHRISTINA	MILEAGE/6500/765	\$20.66
		** TOTAL PAYMENT AMOUNT:	\$20.66
BATCH: 1418			
PV-110965	CLEVINGER, FAITH	STUDENTAWRD/0790/330	\$50.00
		** TOTAL PAYMENT AMOUNT:	\$50.00

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1411			
TC-110589	CONNOR, GERALD	MILEAGE/0000/875	\$17.59
		** TOTAL PAYMENT AMOUNT:	\$17.59
TC-110590	DAVILA, GABRIEL	MILEAGE/6500/765	\$22.44
		** TOTAL PAYMENT AMOUNT:	\$22.44
PV-110958	DISCHINGER, ANGELA	TECHSUPP/1100/460	\$21.74
		** TOTAL PAYMENT AMOUNT:	\$21.74
TC-110594	DUCKWORTH, VANESSA	MILEAGE/1100/100	\$78.69
		** TOTAL PAYMENT AMOUNT:	\$78.69
TC-110595	ERICKSON, KAREN	MILEAGE/6500/765	\$17.44
		** TOTAL PAYMENT AMOUNT:	\$17.44
PV-110959	GRAYBILL, CHERYL	INSTMTPLS/0395/440	\$21.13
		** TOTAL PAYMENT AMOUNT:	\$21.13
TC-110591	HALL, RICHARD	MILEAGE/6500/765	\$18.36
		** TOTAL PAYMENT AMOUNT:	\$18.36
TC-110596	HUGHES, LINDSY	MILEAGE/0000/760	\$12.85
		** TOTAL PAYMENT AMOUNT:	\$12.85
PV-110960	HYDER, SYED	STUDENTAWRD/0790/1100/180	\$39.62
		** TOTAL PAYMENT AMOUNT:	\$39.62
PV-110961	JALME, JENNIFER	TRVLEXP/0000/700	\$18.05
		** TOTAL PAYMENT AMOUNT:	\$18.05
TC-110597	JANEK, STANFIELD	MILEAGE/0000/6500/760	\$91.80
		** TOTAL PAYMENT AMOUNT:	\$91.80

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1411			
TC-110598	JIMENEZ, ALBANVDIA	MILEAGE/6500/765	\$40.13
		** TOTAL PAYMENT AMOUNT:	\$40.13
TC-110599	JOHNSON, DAVID P.	MILEAGE/6500/765	\$10.00
		** TOTAL PAYMENT AMOUNT:	\$10.00
MV-110265	KEMP, RONALD	MILEAGE/0000/870	\$18.05
		** TOTAL PAYMENT AMOUNT:	\$18.05
TC-110600	MARTINELLI, SHEILA	MILEAGE/4203/740	\$34.62
		** TOTAL PAYMENT AMOUNT:	\$34.62
PV-110966	MORLOCK, PRIYA	OFFSUPP/0340/701	\$50.00
TC-110601	MORLOCK, PRIYA	MILEAGE/0000/700	\$6.02
		** TOTAL PAYMENT AMOUNT:	\$56.02
PV-110967	ORONA, RAYNONA	MTGREFRESH/7230/840	\$260.19
		** TOTAL PAYMENT AMOUNT:	\$260.19
TC-110602	PEREIRA, WILLIAM	MILEAGE/6500/765	\$18.46
		** TOTAL PAYMENT AMOUNT:	\$18.46
PV-110968	POSADAS-GONZALEZ, RAQUEL	MTGREFRESH/1100/270	\$196.26
		** TOTAL PAYMENT AMOUNT:	\$196.26
TC-110603	RAINEY, DAVID	MILEAGE/0000/760	\$43.86
		** TOTAL PAYMENT AMOUNT:	\$43.86
TC-110604	REEDY, WILLIAM	MILEAGE/1100/420	\$94.04
		** TOTAL PAYMENT AMOUNT:	\$94.04

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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
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BATCH: 1411

TC-110605 RICHARDSON, MARY BETH
MILEAGE/0393/702
** TOTAL PAYMENT AMOUNT:          $44.88

MV-110266 TAPIA, PATRICIA
TEXTBOOKS/0356/300
** TOTAL PAYMENT AMOUNT:          $64.00

TC-110606 TEAL, STEVEN
MILEAGE/0000/875
** TOTAL PAYMENT AMOUNT:          $40.75

PV-110972 TORRES, NINA
STUDENTAWRD/1100/560
** TOTAL PAYMENT AMOUNT:          $67.63

PV-110973 VERSCHELL, TAMMY
INSTMTLS/1100/330
** TOTAL PAYMENT AMOUNT:          $32.10

PV-110977 WALCK, KATHRYN
OTHERSVS/0790/210
** TOTAL PAYMENT AMOUNT:          $14.10

PV-110974 WARD, KRISTI
TRVLEXP/4203/740
** TOTAL PAYMENT AMOUNT:          $269.58

TC-110607 WEISZ, J. ANDREW
MILEAGE/6500/765
** TOTAL PAYMENT AMOUNT:          $39.78

TC-110608 ZELEDON, CLAUDIA
MILEAGE/6500/765
** TOTAL PAYMENT AMOUNT:          $33.10

***** BATCH TOTAL AMOUNT:          $2,182.25

BATCH: 1412      BATCH IS VOIDED

BATCH: 1412A

PO-110771 HANAN CONSTRUCTION CO. INC.
SITE CONSTR/9747/400
SITE CONSTR/9747/400
** TOTAL PAYMENT AMOUNT:          $38,396.00
  
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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1412A		
		**** BATCH TOTAL AMOUNT:	\$38,396.00
	BATCH: 1413		
PO-110224	WEST VALLEY WATER DISTRICT	WATER/SEWER/ 0000/VARIOUS	\$1,075.84
		WATER/SEWER/ 0000/VARIOUS	
PO-110224	WEST VALLEY WATER DISTRICT	WATER/SEWER/ 0000/VARIOUS	\$370.75
		WATER/SEWER/ 0000/VARIOUS	
PO-110224	WEST VALLEY WATER DISTRICT	WATER/SEWER/ 0000/VARIOUS	\$1,252.03
		WATER/SEWER/ 0000/VARIOUS	
PO-110224	WEST VALLEY WATER DISTRICT	WATER/SEWER/ 0000/VARIOUS	\$1,456.02
		WATER/SEWER/ 0000/VARIOUS	
		** TOTAL PAYMENT AMOUNT:	\$4,154.64
	BATCH: 1414		
		**** BATCH TOTAL AMOUNT:	\$4,154.64
PV-110962	CJUSD WORKER COMPENSATION	Worker Comp/9884/835	\$38,105.54
		** TOTAL PAYMENT AMOUNT:	\$38,105.54
	BATCH: 1415		
		**** BATCH TOTAL AMOUNT:	\$38,105.54
PV-110963	CJUSD WORKER COMPENSATION	Worker Comp/9884/835	\$12,247.57
		** TOTAL PAYMENT AMOUNT:	\$12,247.57
	BATCH: 1416		
		**** BATCH TOTAL AMOUNT:	\$12,247.57
MV-110263	BHS ASB	ADMISSION/3550/781	\$960.00
		** TOTAL PAYMENT AMOUNT:	\$960.00
	BATCH: 1417		
		**** BATCH TOTAL AMOUNT:	\$960.00
PO-113904	CAMBIUM LEARNING INC	INST MATLS/3010/270	\$4,226.25
		INST MATLS/3010/270	
PO-113905	CAMBIUM LEARNING INC	INST MATLS/3010/ 170	\$2,537.98
		INST MATLS/3010/ 170	
PO-114087	CAMBIUM LEARNING INC	INST MATLS / 3010 / 110	\$2,427.60

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1417			
		INST MATLS / 3010 / 110	\$9,191.83
		** TOTAL PAYMENT AMOUNT:	
PO-113729	DELL MARKETING LP	TECH EQ/7090/320	\$7,061.00
		TECH EQ/7090/320	\$7,061.00
		** TOTAL PAYMENT AMOUNT:	
PO-113914	ETA/CUISENAIRE	INST MTLs/3010/200	\$1,515.54
		INST MTLs/3010/200	\$1,515.54
		** TOTAL PAYMENT AMOUNT:	
PO-113674	INTELLI-TECH	TECH SUPPLIES/0395//120	\$886.31
		TECH SUPPLIES/0395//120	\$886.31
		** TOTAL PAYMENT AMOUNT:	
PO-112653	KELLY PAPER CO.	OFFICE SUPPLIES/0000/860	\$28.77
		OFFICE SUPPLIES/0000/860	\$28.77
		** TOTAL PAYMENT AMOUNT:	
PO-114096	LAKESHORE	INST MTLs/7091/160	\$568.21
		INST MTLs/7091/160	\$568.21
		** TOTAL PAYMENT AMOUNT:	
PO-114016	MCGRAW-HILL COMPANIES	TXTBKS/0356/110	\$664.44
		TXTBKS/0356/110	\$664.44
PO-114018	MCGRAW-HILL COMPANIES	TXTBKS/0356/190	\$613.36
		TXTBKS/0356/190	\$613.36
PO-114030	MCGRAW-HILL COMPANIES	TXTBKS/0356/160	\$613.36
		TXTBKS/0356/160	\$613.36
PO-114031	MCGRAW-HILL COMPANIES	TXTBKS/0356/150	\$562.24
		TXTBKS/0356/150	\$562.24
PO-114059	MCGRAW-HILL COMPANIES	TXTBKS/0356/180	\$511.12
		TXTBKS/0356/180	\$511.12
PO-114061	MCGRAW-HILL COMPANIES	TXTBKS/0356/200	\$511.12
		TXTBKS/0356/200	\$511.12
PO-114063	MCGRAW-HILL COMPANIES	TXTBKS/0356/210	\$575.00
		TXTBKS/0356/210	\$575.00
PO-114069	MCGRAW-HILL COMPANIES	TXTBKS/0356/260	\$460.00
		TXTBKS/0356/260	\$460.00
PO-114078	MCGRAW-HILL COMPANIES	TXTBKS/0356/230	\$562.24
		TXTBKS/0356/230	\$562.24
PO-114080	MCGRAW-HILL COMPANIES	TXTBKS/0356/245	\$996.66
		TXTBKS/0356/245	\$996.66
PO-114083	MCGRAW-HILL COMPANIES	TXTBKS/0356/340	\$2,070.06
		TXTBKS/0356/340	\$2,070.06
		** TOTAL PAYMENT AMOUNT:	\$8,139.60



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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1417			
PO-114072	PALOS SPORTS INC.	INST MTL5/6010/160	\$30.53
		INST MTL5/6010/160	\$30.53
		** TOTAL PAYMENT AMOUNT:	
PO-113150	PEPPER & SON INC, J W	INST MATLS1100/5630	\$430.02
		INST MATLS1100/5630	\$430.02
		** TOTAL PAYMENT AMOUNT:	
PO-113340	RED BARRON PIZZA	AWD-INCENT-STUDT 1100-34	\$112.90
		AWD-INCENT-STUDT 1100-34	\$112.90
		** TOTAL PAYMENT AMOUNT:	
PO-110256	SHRED-IT	MLSC. SVS./0000/899	\$55.00
		MLSC. SVS./0000/899	\$55.00
		** TOTAL PAYMENT AMOUNT:	
PO-113558	THINKING MAPS INC.	INST MATLS/3010/230	\$3,170.07
		INST MATLS/3010/230	\$3,170.07
		** TOTAL PAYMENT AMOUNT:	
PO-114132	TROXELL COMMUNICATIONS INC	NEW EG/6010/270	\$575.29
		NEW EG/6010/270	\$575.29
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$31,765.07
BATCH: 1417A			
PO-111111	ALL CITY MANAGEMENT	CROSS GUARDS/0000/910	\$12,275.10
		CROSS GUARDS/0000/910	\$12,275.10
		** TOTAL PAYMENT AMOUNT:	
PO-113752	FOLLETT EDUCATIONAL SVCS	TXTBKS/0356/300	\$2,023.07
		TXTBKS/0356/300	\$2,023.07
PO-114015	FOLLETT EDUCATIONAL SVCS	TXTBKS-U/0356/110	\$953.57
		TXTBKS-U/0356/110	\$953.57
PO-114019	FOLLETT EDUCATIONAL SVCS	TXTBKS-U/0356/190	\$860.22
		TXTBKS-U/0356/190	\$860.22
PO-114028	FOLLETT EDUCATIONAL SVCS	TXTBKS-U/0356/160	\$880.22
		TXTBKS-U/0356/160	\$880.22
PO-114029	FOLLETT EDUCATIONAL SVCS	TXTBKS-U/0356/150	\$806.87
		TXTBKS-U/0356/150	\$806.87
PO-114060	FOLLETT EDUCATIONAL SVCS	TXTBK-U/0356/180	\$733.52
		TXTBK-U/0356/180	\$733.52
PO-114062	FOLLETT EDUCATIONAL SVCS	TXTBKS-U/0356/200	\$733.52
		TXTBKS-U/0356/200	\$733.52
PO-114064	FOLLETT EDUCATIONAL SVCS	TXTBKS-U/0356/210	\$578.35
		TXTBKS-U/0356/210	\$578.35

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=====
REF.      NUMBER  VENDOR NAME      DESCRIPTION      AMOUNT
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BATCH: 1417A

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TXTBKS-U/0356/210
** TOTAL PAYMENT AMOUNT:      $7,589.34
CONTRACTED SVCS GRP/6500/7
CONTRACTED SVCS GRP/6500/7
** TOTAL PAYMENT AMOUNT:      $21,750.00
*** BATCH TOTAL AMOUNT:      $41,614.44
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PO-111210 HILL REHABILITATION SVS. LLC

BATCH: 1418

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PO-114053 CAMBIUM LEARNING INC  INSTR. MAT/3010/230      $2,012.05
PO-114054 CAMBIUM LEARNING INC  INSTR. MAT/3010/230      $2,045.01
PO-114056 CAMBIUM LEARNING INC  OTHER BOOKS/3010/160     $991.57
PO-114058 CAMBIUM LEARNING INC  INST. MATLS/3010/ 200    $2,721.33
** TOTAL PAYMENT AMOUNT:      $7,769.96
```

PO-114131 CAMCOR INC.

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INST MTLs/3010/ 200      $798.01
INST MTLs/3010/ 200      $798.01
** TOTAL PAYMENT AMOUNT:      $798.01
```

PO-111856 CISCO WEBEX LLC

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ONLINE SUBSCP SVC/0000/87  $170.80
ONLINE SUBSCP SVC/0000/87  $170.80
** TOTAL PAYMENT AMOUNT:
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PO-113423 DELL MARKETING LP     TECH EQ/3550/781        $9,251.75
PO-113423 DELL MARKETING LP     TECH EQ/3550/781        $695.79
PO-113614 DELL MARKETING LP     TECH EQ/0000/875        $2,964.21
PO-113614 DELL MARKETING LP     TECH EQ/0000/875        $556.81
PO-113647 DELL MARKETING LP     TECH EQ/7091/260        $4,625.87
PO-113647 DELL MARKETING LP     TECH EQ/7091/260        $117.39
PO-113648 DELL MARKETING LP     TECH EQ./7091/260       $3,700.71
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TECH EQ./7091/260
** TOTAL PAYMENT AMOUNT:      $21,912.53
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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1418			
PO-110222	DYNAMIC BINDERY	-OTHER PRINT SERVICES/000	\$283.40
		-OTHER PRINT SERVICES/000	\$283.40
		** TOTAL PAYMENT AMOUNT:	
PO-114095	INLAND OFFICE PRODUCTS CO	OFF SUP/1100/180	\$64.90
		OFF SUP/1100/180	\$64.90
		** TOTAL PAYMENT AMOUNT:	
PO-114082	INTELLI-TECH	TECH SUP/ 3010/ 270	\$456.75
		TECH SUP/ 3010/ 270	\$107.66
PO-114154	INTELLI-TECH	TECH SUP/7090/420	\$564.41
		** TOTAL PAYMENT AMOUNT:	
PO-113628	LEARNING PLUS ASSOCIATES	INSTL MATLS/ 3010/ 210	\$17,225.92
		INSTL MATLS/ 3010/ 210	\$17,225.92
		** TOTAL PAYMENT AMOUNT:	
PO-114076	MCGRAW-HILL COMPANIES	TXTRKS/0356/220	\$511.12
		TXTRKS/0356/220	\$257.50
PO-114086	MCGRAW-HILL COMPANIES	TXTRKS/0356/560	\$702.80
		TXTRKS/0356/240	\$408.92
PO-114102	MCGRAW-HILL COMPANIES	TXTRKS/0356/170	\$1,880.34
		** TOTAL PAYMENT AMOUNT:	
PO-113595	POSITIVE PROMOTIONS INC	OTH SUP /0000 / 110	\$147.60
		OTH SUP /0000 / 110	\$65.95
PO-113595	POSITIVE PROMOTIONS INC	OTH SUP /0000 / 110	\$213.55
		** TOTAL PAYMENT AMOUNT:	
PO-113792	SCHOLASTIC STORE ONLINE	OTH BKS / 3010 / 110	\$404.36
		OTH BKS / 3010 / 110	\$404.36
		** TOTAL PAYMENT AMOUNT:	
PO-113936	SPINITAR	INST MTLs/3011/240	\$1,469.21
		INST MTLs/3011/240	\$1,469.21
		** TOTAL PAYMENT AMOUNT:	

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1418			
**** BATCH TOTAL AMOUNT:			\$52,757.39
BATCH: 1418A			
PO-113129	A2Z EDUCAT'L CONSULTANTS INC.	CONSULT SVS/7400/320	\$25,000.00
		CONSULT SVS/7400/320	
** TOTAL PAYMENT AMOUNT:			\$25,000.00
PO-114079	FOLLETT EDUCATIONAL SVCS	TXTBKS-U/0356/230	\$806.87
		TXTBKS-U/0356/230	
PO-114103	FOLLETT EDUCATIONAL SVCS	TXTBKS-U/0356/170	\$586.82
		TXTBKS-U/0356/170	
PO-114139	FOLLETT EDUCATIONAL SVCS	TXTBKS-U/0356/420	\$2,078.84
		TXTBKS-U/0356/420	
** TOTAL PAYMENT AMOUNT:			\$3,472.53
**** BATCH TOTAL AMOUNT:			\$28,472.53
BATCH: 1419			
PO-113997	APPLE INC	TECH SUP/0395/420	\$159.87
		TECH SUP/0395/420	
** TOTAL PAYMENT AMOUNT:			\$159.87
PO-113690	BALE COMPANY	AWD-INCENT-STUDT/1100/320	\$192.00
		AWD-INCENT-STUDT/1100/320	
PO-113690	BALE COMPANY	AWD-INCENT-STUDT/1100/320	\$13.95
		AWD-INCENT-STUDT/1100/320	
** TOTAL PAYMENT AMOUNT:			\$205.95
PO-113776	BARNES & NOBLE INC.	OTHER BKS/3010/240	\$1,162.81
		OTHER BKS/3010/240	
PO-113966	BARNES & NOBLE INC.	OTHER BOOKS/1100/330	\$382.97
		OTHER BOOKS/1100/330	
** TOTAL PAYMENT AMOUNT:			\$1,545.78
PO-113955	BEST BUY BUS. ADVANTAGE ACCT.	INST MTRL/5850/420	\$2,446.88
		INST MTRL/5850/420	
** TOTAL PAYMENT AMOUNT:			\$2,446.88
PO-114039	CAMBIUM LEARNING INC	INST MATLS/3010/190	\$1,004.27
		INST MATLS/3010/190	
PO-114055	CAMBIUM LEARNING INC	INSTR. MAT/3010/230	\$1,197.39
		INSTR. MAT/3010/230	
** TOTAL PAYMENT AMOUNT:			\$2,201.66

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1419			
	PO-113804	CAMCOR INC.	INST. MATLS/3025/730	\$386.81
			INST. MATLS/3025/730	
			** TOTAL PAYMENT AMOUNT:	\$386.81
	PO-113724	CURRICULUM ASSOCIATES INC	INST MATLS/7090/230	\$435.57
			INST MATLS/7090/230	
	PO-113974	CURRICULUM ASSOCIATES INC	INST MATLS/7091/130	\$1,421.86
			INST MATLS/7091/130	
			** TOTAL PAYMENT AMOUNT:	\$1,857.43
	PO-114013	DELPHIN COMPUTER SUPPLY	TECH SUP/3010/170	\$587.79
			TECH SUP/3010/170	
			** TOTAL PAYMENT AMOUNT:	\$587.79
	PO-113880	JONES SCHOOL SUPPLY	OUTSIDE PRINTING/0395/270	\$1,788.36
			OUTSIDE PRINTING/0395/270	
	PO-113880	JONES SCHOOL SUPPLY	OUTSIDE PRINTING/0395/270	\$120.92
			OUTSIDE PRINTING/0395/270	
			** TOTAL PAYMENT AMOUNT:	\$1,909.28
	PO-114266	LEADING EDGE LEARNING CENTER	MISC SERVICES/3010/730	\$13,847.31
			MISC SERVICES/3010/730	
			** TOTAL PAYMENT AMOUNT:	\$13,847.31
	PO-112442	LEARNING HEADQUARTERS	INST MATLS / 6500 / 110	\$115.18
			INST MATLS / 6500 / 110	
			** TOTAL PAYMENT AMOUNT:	\$115.18
	PO-113654	LIGHTSPEED TECHNOLOGIES INC.	INST MATLS/ 3010 / 110	\$497.66
			INST MATLS/ 3010 / 110	
	PO-113894	LIGHTSPEED TECHNOLOGIES INC.	NEW EQ/3010/230	\$11,833.31
			NEW EQ/3010/230	
			** TOTAL PAYMENT AMOUNT:	\$12,330.97
	PO-113878	MONTESSORI SERVICES	INST.MATLS/1100/330	\$121.04
			INST.MATLS/1100/330	
			** TOTAL PAYMENT AMOUNT:	\$121.04
	PO-113631	POSITIVE PROMOTIONS INC	AWD-INCENT-EMPLY/0790/140	\$237.00
			AWD-INCENT-EMPLY/0790/140	
	PO-113631	POSITIVE PROMOTIONS INC	AWD-INCENT-EMPLY/0790/140	\$25.95
			AWD-INCENT-EMPLY/0790/140	
	PO-113761	POSITIVE PROMOTIONS INC	AWDS-INCENT-EMPLY/1100/33	\$427.50
			AWDS-INCENT-EMPLY/1100/33	
	PO-113761	POSITIVE PROMOTIONS INC	AWDS-INCENT-EMPLY/1100/33	\$44.89
			AWDS-INCENT-EMPLY/1100/33	
	PO-113785	POSITIVE PROMOTIONS INC	AWDS-INCENT-EMPLY/1100/33	\$395.00
			AWD-INCENT-EMPLY/1100/130	

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1419			
PO-113785	POSITIVE PROMOTIONS INC	AWD-INCENT-EMPLX/1100/130	
		AWD-INCENT-EMPLX/1100/130	\$41.48
		AWD-INCENT-EMPLX/1100/130	
		** TOTAL PAYMENT AMOUNT:	\$1,171.82
PO-113721	RESOURCES FOR READING	INST MATLS/7090/230	\$78.84
		INST MATLS/7090/230	
		INST MATLS/7090/230	\$7.88
		INST MATLS/7090/230	
		** TOTAL PAYMENT AMOUNT:	\$86.72
PO-113823	SCHOLASTIC INC	OTH BKS/7091/ 130	\$2,013.95
		OTH BKS/7091/ 130	
		** TOTAL PAYMENT AMOUNT:	\$2,013.95
PO-113203	SCHOOL MATE	OUTSIDE PRINT/3010/270	\$360.00
		OUTSIDE PRINT/3010/270	
		** TOTAL PAYMENT AMOUNT:	\$360.00
PO-113858	SCHOOL SPECIALTY INC.	INST MTLS/7091/310	\$27.63
		INST MTLS/7091/310	
		INST MTLS/1100/440	\$670.29
		INST MTLS/1100/440	
		** TOTAL PAYMENT AMOUNT:	\$697.92
PO-113915	SPINITAR	INST MTLS/7400/320	\$891.92
		INST MTLS/7400/320	
		INST MTLS/3010/260	\$1,312.79
		INST MTLS/3010/260	
		INST MTLS/6010/110	\$451.96
		INST MTLS/6010/110	
		INST MTLS/3010/270	\$1,142.96
		INST MTLS/3010/270	
		** TOTAL PAYMENT AMOUNT:	\$3,799.63
PO-113677	WORLD BOOK	ONLINE SUB/3010/270	\$595.00
		ONLINE SUB/3010/270	
		** TOTAL PAYMENT AMOUNT:	\$595.00
		**** BATCH TOTAL AMOUNT:	\$46,440.99

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1419A			
	PO-114070 FOLLETT EDUCATIONAL SVCS	TXTBKS-U/0356/260	\$660.17
		TXTBKS-U/0356/260	
	PO-114074 FOLLETT EDUCATIONAL SVCS	TXTBKS-U/0356/400	\$1,217.51
		TXTBKS-U/0356/400	
	PO-114077 FOLLETT EDUCATIONAL SVCS	TXTBKS-U/0356/220	\$733.52
		TXTBKS-U/0356/220	
	PO-114081 FOLLETT EDUCATIONAL SVCS	TXTBKS-U/0356/245	\$717.19
		TXTBKS-U/0356/245	
	PO-114099 FOLLETT EDUCATIONAL SVCS	TXTBKS-U/0356/240	\$706.86
		TXTBKS-U/0356/240	
	PO-114101 FOLLETT EDUCATIONAL SVCS	TXTBKS-U/0356/250	\$771.13
		TXTBKS-U/0356/250	
		** TOTAL PAYMENT AMOUNT:	\$4,806.38
	PO-113862 LEARNING PLUS ASSOCIATES	INST MATLS/3010/240	\$18,369.99
		INST MATLS/3010/240	
		** TOTAL PAYMENT AMOUNT:	\$18,369.99
		*** BATCH TOTAL AMOUNT:	\$23,176.37
BATCH: 1420			
	PO-113980 ALLSTATE SIGN & PLAQUE CORP.	CUST SUPP/6105/980	\$81.75
		CUST SUPP/6105/980	
	PO-113980 ALLSTATE SIGN & PLAQUE CORP.	CUST SUPP/6105/980	\$13.00
		CUST SUPP/6105/980	
		** TOTAL PAYMENT AMOUNT:	\$94.75
	PO-113893 LAKESHORE	INST MTL5/5210/980	\$369.12
		INST MTL5/5210/980	
	PO-114094 LAKESHORE	INST MTL5/5210/980	\$359.35
		INST MTL5/5210/980	
		** TOTAL PAYMENT AMOUNT:	\$728.47
		*** BATCH TOTAL AMOUNT:	\$823.22
BATCH: 1421 BATCH IS VOIDED			
BATCH: 1421A			
	PO-113868 IMED	INST MATLS/9120/420	\$5,968.09
		INST MATLS/9120/420	
		** TOTAL PAYMENT AMOUNT:	\$5,968.09

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1421A			
		**** BATCH TOTAL AMOUNT:	\$5,968.09
BATCH: 1422			
PO-110384	AA EQUIPMENT	MAINT. SUP/0000/870	\$16.04
		MAINT. SUP/0000/870	\$16.04
		** TOTAL PAYMENT AMOUNT:	
PO-110364	AAA ELECTRIC	MAINT. SUP/8150/870	\$49.49
		MAINT. SUP/8150/870	\$217.95
PO-110364	AAA ELECTRIC	MAINT. SUP/8150/870	\$138.10
		MAINT. SUP/8150/870	\$254.26
PO-110364	AAA ELECTRIC	MAINT. SUP/8150/870	\$659.80
		** TOTAL PAYMENT AMOUNT:	
PO-110377	ADI	MAINT. SUP/8150/870	\$26.10
		MAINT. SUP/8150/870	\$26.10
		** TOTAL PAYMENT AMOUNT:	
PO-113834	AIR & HOSE SOURCE INC	INVENTORY/0000/000	\$292.36
		INVENTORY/0000/000	\$292.36
		** TOTAL PAYMENT AMOUNT:	
PO-110383	ALLIED REFRIGERATION	HVAC SUPP/8150/870	\$369.36
		HVAC SUPP/8150/870	\$369.36
		** TOTAL PAYMENT AMOUNT:	
PO-114202	ARAMARK UNIFORM SVS.	LAUNDRY SVS/7230/840	\$85.74
		LAUNDRY SVS/7230/840	\$85.74
		** TOTAL PAYMENT AMOUNT:	
PO-110417	BERNELL HYDRAULICS	MAINT. SUPP GRP/8150/870	\$13.29
		MAINT. SUPP GRP/8150/870	\$13.29
		** TOTAL PAYMENT AMOUNT:	
PO-111106	CALIFORNIA AGRI-CONTROL INC	PEST CNTL/0000/VARIOUS	\$100.00
		PEST CNTL/0000/VARIOUS	\$100.00
PO-111106	CALIFORNIA AGRI-CONTROL INC	PEST CNTL/0000/VARIOUS	\$100.00
		PEST CNTL/0000/VARIOUS	\$100.00
PO-111106	CALIFORNIA AGRI-CONTROL INC	PEST CNTL/0000/VARIOUS	\$100.00
		PEST CNTL/0000/VARIOUS	\$100.00
PO-111106	CALIFORNIA AGRI-CONTROL INC	PEST CNTL/0000/VARIOUS	\$100.00
		PEST CNTL/0000/VARIOUS	\$100.00





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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1422			
PO-110425	CALIFORNIA TOOL & WELDING	MAINT. SUPP GRP/8150/870	\$56.30
		MAINT. SUPP GRP/8150/870	\$56.30
		** TOTAL PAYMENT AMOUNT:	
PO-110077	CCP INDUSTRIES	CUST.SUP./7230/840	\$65.93
		CUST.SUP./7230/840	\$65.93
		** TOTAL PAYMENT AMOUNT:	
PO-110396	CED CREDIT OFFICE	MAINT. SUP/8150/870	\$488.04
		MAINT. SUP/8150/870	\$488.04
PO-110396	CED CREDIT OFFICE	MAINT. SUP/8150/870	\$816.07
		MAINT. SUP/8150/870	\$816.07
PO-110396	CED CREDIT OFFICE	MAINT. SUP/8150/870	\$170.26
		MAINT. SUP/8150/870	\$170.26
PO-110396	CED CREDIT OFFICE	MAINT. SUP/8150/870	\$131.06
		MAINT. SUP/8150/870	\$131.06
		** TOTAL PAYMENT AMOUNT:	\$1,605.43
PO-110395	COLTON MUSIC CENTER	MAINT SUP/8150/870	\$130.50
		MAINT SUP/8150/870	\$130.50
		** TOTAL PAYMENT AMOUNT:	
PO-110048	COMMUNICATION INNOVATIONS	2-WAY RADIOS/7230/840	\$195.00
		2-WAY RADIOS/7230/840	\$195.00
		** TOTAL PAYMENT AMOUNT:	
PO-110400	DAN'S LAWMOWER CENTER	MAINT SUP/0000/870	\$201.63
		MAINT SUP/0000/870	\$201.63
		** TOTAL PAYMENT AMOUNT:	
PO-114129	DANIELS TIRE SERVICE	INVENTORY/0000/000	\$325.14
		INVENTORY/0000/000	\$325.14
		** TOTAL PAYMENT AMOUNT:	
PO-110955	DEWEY PEST CONTROL	PEST CNTRL SVC/8150/870	\$165.00
		PEST CNTRL SVC/8150/870	\$165.00
		** TOTAL PAYMENT AMOUNT:	
PO-110380	DUNN-EDWARDS CORPORATION	PAINT SUP/8150/870	\$75.51
		PAINT SUP/8150/870	\$75.51
PO-110380	DUNN-EDWARDS CORPORATION	PAINT SUP/8150/870	\$15.60
		PAINT SUP/8150/870	\$15.60
PO-110380	DUNN-EDWARDS CORPORATION	PAINT SUP/8150/870	\$66.31
		PAINT SUP/8150/870	\$66.31
PO-110380	DUNN-EDWARDS CORPORATION	PAINT SUP/8150/870	\$32.94
		PAINT SUP/8150/870	\$32.94
PO-110380	DUNN-EDWARDS CORPORATION	PAINT SUP/8150/870	\$20.35
		PAINT SUP/8150/870	\$20.35

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1422			
PO-110380	DUNN-EDWARDS CORPORATION	PAINT SUP/8150/870	\$32.94
		PAINT SUP/8150/870	\$243.65
		** TOTAL PAYMENT AMOUNT:	
PO-110433	ELECTRONICS WAREHOUSE	MAINT SUP/8150/870	\$45.60
		MAINT SUP/8150/870	\$33.98
		MAINT SUP/8150/870	\$125.06
		MAINT SUP/8150/870	\$204.64
		** TOTAL PAYMENT AMOUNT:	
PO-113316	EMPIRE OFFICE MACHINES	CONTRACTED SERVICES/0000/ CONTRACTED SERVICES/0000/	\$260.19
PV-110964	EMPIRE OFFICE MACHINES	CONT OUT REP/4035/730	\$72.00
		** TOTAL PAYMENT AMOUNT:	\$332.19
PO-112990	FAIR PRICE CARPETS	REPAIRS-CONTRACT SVCS/815 REPAIRS-CONTRACT SVCS/815	\$82.38
		** TOTAL PAYMENT AMOUNT:	\$82.38
PO-110435	FASTSIGNS SAN BERNARDINO	MAINT SUPP GRP/8150/870	\$38.75
		MAINT SUPP GRP/8150/870	\$38.75
		** TOTAL PAYMENT AMOUNT:	
PO-110411	FERGUSON ENTERPRISES INC. #67	MAINT. SUPP/8150/870	\$2,782.42
		MAINT. SUPP/8150/870	\$2,782.42
		** TOTAL PAYMENT AMOUNT:	
PO-110023	FLEET SERVICES INC	INVENTORY/0000/000	\$87.27
		INVENTORY/0000/000	\$74.24
PO-110023	FLEET SERVICES INC	INVENTORY/0000/000	\$6.06
		INVENTORY/0000/000	\$167.57
		** TOTAL PAYMENT AMOUNT:	
PO-110399	GLOBAL AUTOMATION SERVICES	HVAC SUPP GRP/8150/870	\$540.00
		HVAC SUPP GRP/8150/870	\$540.00
		** TOTAL PAYMENT AMOUNT:	

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1422			
PO-110402	GRAINGER	MAINT SUPP GRP/8150/870	\$142.90
		MAINT SUPP GRP/8150/870	\$79.67
PO-110402	GRAINGER	MAINT SUPP GRP/8150/870	\$53.95
		MAINT SUPP GRP/8150/870	\$276.52
		** TOTAL PAYMENT AMOUNT:	
PO-110409	GRAYBAR ELECTRIC COMPANY INC.	MAINT. SUPP GRP/8150/870	\$392.89
		MAINT. SUPP GRP/8150/870	\$392.89
		** TOTAL PAYMENT AMOUNT:	
PO-110337	HARRINGTON INDUSTRIAL	MAINT SUPP GRP/8150/320	\$171.90
		MAINT SUPP GRP/8150/320	\$171.90
		** TOTAL PAYMENT AMOUNT:	
PO-110342	HOUR GLASS & MIRROR INC	REPAIRS-CONTRACTSVCS/8150	\$51.65
		REPAIRS-CONTRACTSVCS/8150	\$134.36
PO-110342	HOUR GLASS & MIRROR INC	REPAIRS-CONTRACTSVCS/8150	\$175.96
		REPAIRS-CONTRACTSVCS/8150	\$365.93
PO-110342	HOUR GLASS & MIRROR INC	REPAIRS-CONTRACTSVCS/8150	\$86.31
		REPAIRS-CONTRACTSVCS/8150	\$154.02
PO-110342	HOUR GLASS & MIRROR INC	REPAIRS-CONTRACTSVCS/8150	\$968.23
		** TOTAL PAYMENT AMOUNT:	
PO-113577	HUB CONSTRUCTION SPECIALTIES	MAINT. SUB/8150/870	\$47.36
		MAINT. SUP/8150/870	\$47.36
		** TOTAL PAYMENT AMOUNT:	
PO-113532	HYDRO-SCAPE PRODUCTS INC.	MAINT. SUPP GRP/0000/870	\$130.80
		MAINT. SUPP GRP/0000/870	\$231.63
PO-113532	HYDRO-SCAPE PRODUCTS INC.	MAINT. SUPP GRP/0000/870	\$106.88
		MAINT. SUPP GRP/0000/870	\$469.31
		** TOTAL PAYMENT AMOUNT:	

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1422			
	PO-112991	INLAND LIGHTING SUPPLIES	
		MAINT. SUPP GRP/8150/870	\$73.95
		MAINT. SUPP GRP/8150/870	
	PO-112991	INLAND LIGHTING SUPPLIES	
		MAINT. SUPP GRP/8150/870	\$314.23
		MAINT. SUPP GRP/8150/870	
	PO-112991	INLAND LIGHTING SUPPLIES	
		MAINT. SUPP GRP/8150/870	\$92.44
		MAINT. SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$480.62
	PO-113832	INTERSTATE BATTERY	
		INVENTORY/0000/000	\$83.68
		INVENTORY/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$83.68
	PO-110418	J & A ELECTRIC	
		MAINT. SUPP GRP/8150/870	\$16.03
		MAINT. SUPP GRP/8150/870	
	PO-110418	J & A ELECTRIC	
		MAINT. SUPP GRP/8150/870	\$18.23
		MAINT. SUPP GRP/8150/870	
	PO-110418	J & A ELECTRIC	
		MAINT. SUPP GRP/8150/870	\$24.04
		MAINT. SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$58.30
	PO-110525	JOHN DEERE LANDSCAPES INC.	
		GRNDS SUP/0000/870	\$10.72
		GRNDS SUP/0000/870	
	PO-110525	JOHN DEERE LANDSCAPES INC.	
		GRNDS SUP/0000/870	\$38.01
		GRNDS SUP/0000/870	
	PO-110525	JOHN DEERE LANDSCAPES INC.	
		GRNDS SUP/0000/870	\$399.56
		GRNDS SUP/0000/870	
	PO-110525	JOHN DEERE LANDSCAPES INC.	
		GRNDS SUP/0000/870	\$447.95
		GRNDS SUP/0000/870	
	PO-110525	JOHN DEERE LANDSCAPES INC.	
		GRNDS SUP/0000/870	\$134.99
		GRNDS SUP/0000/870	
		** TOTAL PAYMENT AMOUNT:	\$1,031.23
	PO-110039	JOHNSON POWER SYSTEMS	
		INVENTORY/0000/000	\$23.77
		INVENTORY/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$23.77
	PO-110422	KH METALS & SUPPLY	
		MAINT. SUPP GRP/8150/870	\$118.25
		MAINT. SUPP GRP/8150/870	
	PO-110422	KH METALS & SUPPLY	
		MAINT. SUPP GRP/8150/870	\$63.61
		MAINT. SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$181.86

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1422		
PO-110443	LESLIE'S SWIMMING POOL SUPP.	POOL SUP/0000/310	\$849.67
		POOL SUP/0000/310	
	** TOTAL PAYMENT AMOUNT:		\$849.67
PO-110589	MAINTEX	CUSTODIAL SUP/0000/870	\$1,376.43
		CUSTODIAL SUP/0000/870	
PO-110589	MAINTEX	CUSTODIAL SUP/0000/870	\$350.56
		CUSTODIAL SUP/0000/870	
	** TOTAL PAYMENT AMOUNT:		\$1,626.99
PO-110354	NEW IMAGE COMM. FLOORING INC	REPAIRS-CONTRACT SVCS/815	\$198.43
		REPAIRS-CONTRACT SVCS/815	
	** TOTAL PAYMENT AMOUNT:		\$198.43
PO-113518	OSCOM SYSTEMS	OFF SUPP/1100/150	\$80.48
		OFF SUPP/1100/150	
	** TOTAL PAYMENT AMOUNT:		\$80.48
PO-110028	PARKHOUSE TIRE INC.	INVENTORY/0000/000	\$598.76
		INVENTORY/0000/000	
PO-110028	PARKHOUSE TIRE INC.	INVENTORY/0000/000	\$987.13
		INVENTORY/0000/000	
PO-110084	PARKHOUSE TIRE INC.	CONTRACT REPAIRS/7230/840	\$60.00
		CONTRACT REPAIRS/7230/840	
PO-110084	PARKHOUSE TIRE INC.	CONTRACT REPAIRS/7230/840	\$45.00
		CONTRACT REPAIRS/7230/840	
	** TOTAL PAYMENT AMOUNT:		\$1,790.89
PO-110029	QUALITY POWER INC.	INVENTORY/0000/000	\$214.24
		INVENTORY/0000/000	
	** TOTAL PAYMENT AMOUNT:		\$214.24
PO-114200	SEPULVEDA BUILDING MATLS.	MAINT SUPP GRP/8150/870	\$502.52
		MAINT SUPP GRP/8150/870	
PO-114200	SEPULVEDA BUILDING MATLS.	MAINT SUPP GRP/8150/870	\$440.00-
		MAINT SUPP GRP/8150/870	
	** TOTAL PAYMENT AMOUNT:		\$162.52
PO-110346	SQUIRES LUMBER CO	MAINT. SUPP GRP/8150/870	\$487.47
		MAINT. SUPP GRP/8150/870	
	** TOTAL PAYMENT AMOUNT:		\$487.47

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
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	BATCH: 1422		
PO-113153	THYSSENKRUPP ELEVATOR CORP	REPAIRS-CONTRACT SVCS/815	\$420.00
		REPAIRS-CONTRACT SVCS/815	\$420.00
		** TOTAL PAYMENT AMOUNT:	
PO-110353	WESTERN ENTERPRISES	MAINT. SUP/8150/870	\$65.25
		MAINT. SUP/8150/870	\$65.25
		** TOTAL PAYMENT AMOUNT:	
PO-110046	WESTRUX INTERNATIONAL INC.	INVENTORY/0000/000	\$173.26
		INVENTORY/0000/000	\$173.26
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$21,454.09
=====			
	BATCH: 1423		
PO-111106	CALIFORNIA AGRI-CONTROL INC	PEST CNTRL/0000/VARIOUS	\$100.00
		PEST CNTRL/0000/VARIOUS	\$100.00
		** TOTAL PAYMENT AMOUNT:	
PV-110971	FERGUSON ENTERPRISES INC. #67	71586/110411	\$172.12
		MAINT SUP/6105/5210/980	\$172.12
		** TOTAL PAYMENT AMOUNT:	
PV-110969	GRAYBAR ELECTRIC COMPANY INC.	71268/110409	\$48.66
		MAINT SUP/6105/5210/980	\$48.66
		** TOTAL PAYMENT AMOUNT:	
PV-110970	JOHN DEERE LANDSCAPES INC.	63321/110525	\$224.53
		MAINT SUP/6105/5210/980	\$224.53
		** TOTAL PAYMENT AMOUNT:	
PO-113981	OSCOM SYSTEMS	CUST SUPP/6105/980	\$52.20
		CUST SUPP/6105/980	\$52.20
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$597.51
=====			
	BATCH: 1424		
PV-110975	VISTA ENVIRONMENTAL CONSULTIN D.E.	FUND 35 CONSTR TESTING	\$500.00
		** TOTAL PAYMENT AMOUNT:	\$500.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
*****			
BATCH: 1424			
		**** BATCH TOTAL AMOUNT:	\$500.00
BATCH: 1425		BATCH IS VOIDED	
BATCH: 1425A			
PV-110976	SWRCB FEES	D.E.	\$2,059.00
		FUND 35 OTHER COSTS	
		** TOTAL PAYMENT AMOUNT:	\$2,059.00
		**** BATCH TOTAL AMOUNT:	\$2,059.00
BATCH: 1426			
PO-110100	SOUTHWEST SCHOOL/OFFICE SUPPL	OFFC SUPP/3010/730	\$132.20
		OFFC SUPP/3010/730	
PO-110100	SOUTHWEST SCHOOL/OFFICE SUPPL	OFFC SUPP/3010/730	\$132.20-
		OFFC SUPP/3010/730	
PO-110244	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/1100/440	\$151.31
		INST MTLs/1100/440	
PO-110503	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/0395/340	\$97.09
		INST MTLs/0395/340	
PO-111094	SOUTHWEST SCHOOL/OFFICE SUPPL	OFF SUPP/1100/330	\$79.20
		OFF SUPP/1100/330	
PO-111631	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/1100/245	\$180.09-
		INST MTLs/1100/245	
PO-111631	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/1100/245	\$213.15
		INST MTLs/1100/245	
PO-111806	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/3010/130	\$382.83
		INST MTLs/3010/130	
PO-112675	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/4310/180	\$131.59
		INST MTLs/4310/180	
PO-113302	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/7091/110	\$109.62
		INST MTLs/7091/110	
PO-113303	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/7090/110	\$143.81
		INST MTLs/7090/110	
PO-113346	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/3010/240	\$25.23
		INST MTLs/3010/240	
PO-113346	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/3010/240	\$25.23
		INST MTLs/3010/240	
PO-113346	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/3010/240	\$21.83-
		INST MTLs/3010/240	
PO-113625	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/6500/330	\$6.96-
		INST MTLs/6500/330	
PO-113646	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/7090/220	\$59.41
		INST MTLs/7090/220	
PO-113646	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/7090/220	\$24.99



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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1426			
	PO-113737	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MILS/7090/220	\$108.21
			INST MILS/7091/110	
			INST MILS/7091/110	
	PO-113744	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MILS/7091/110	\$151.49
			INST MILS/7091/110	
	PO-114169	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MILS/3010/170	\$657.67
			INST MILS/3010/170	
			** TOTAL PAYMENT AMOUNT:	\$2,151.95
			**** BATCH TOTAL AMOUNT:	\$2,151.95
	BATCH: 1427			
	PO-110557	STATER BROS MARKETS	INSTRL MTRL/1100/420	\$151.14
			INSTRL MTRL/1100/420	
	PO-110557	STATER BROS MARKETS	INSTRL MTRL/1100/420	\$183.67
			INSTRL MTRL/1100/420	
	PO-110557	STATER BROS MARKETS	INSTRL MTRL/1100/420	\$192.13
			INSTRL MTRL/1100/420	
	PO-110658	STATER BROS MARKETS	REFRESHMNTS/4203/740	\$15.22
			REFRESHMNTS/4203/740	
	PO-110697	STATER BROS MARKETS	REFRESHMET/MTGS/7091/270	\$85.57
			REFRESHMET/MTGS/7091/270	
	PO-110697	STATER BROS MARKETS	REFRESHMET/MTGS/7091/270	\$9.95
			REFRESHMET/MTGS/7091/270	
	PO-110747	STATER BROS MARKETS	MTNG REFRESH/0395/420	\$21.14
			MTNG REFRESH/0395/420	
	PO-110865	STATER BROS MARKETS	REFRESHMNTS.0395440	\$35.06
			REFRESHMNTS.0395440	
	PO-110917	STATER BROS MARKETS	REFRESHMENTS/1100/210	\$59.70
			REFRESHMENTS/1100/210	
	PO-110917	STATER BROS MARKETS	REFRESHMENTS/1100/210	\$27.58
			REFRESHMENTS/1100/210	
	PO-111141	STATER BROS MARKETS	INST MATLS/1100/440	\$135.27
			INST MATLS/1100/440	
	PO-111838	STATER BROS MARKETS	INCENT / 0790 / 110	\$32.38
			INCENT / 0790 / 110	
	PO-112610	STATER BROS MARKETS	REFRESHMT-MTGS/ 3010/200	\$128.96
			REFRESHMT-MTGS/ 3010/200	
	PO-112610	STATER BROS MARKETS	REFRESHMT-MTGS/ 3010/200	\$83.93
			REFRESHMT-MTGS/ 3010/200	
	PO-113694	STATER BROS MARKETS	INCENT / 0000 / 110	\$157.95
			INCENT / 0000 / 110	
			** TOTAL PAYMENT AMOUNT:	\$1,319.65

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	***** BATCH TOTAL AMOUNT: \$1,319.65			
	BATCH: 1427			
	BATCH: 1428			
	PO-110289	OFFICE DEPOT	INST MTLs/1100/240	\$70.01-
			INST MTLs/1100/240	
	PO-110475	OFFICE DEPOT	INST MTLs/3010/270	\$70.17
			INST MTLs/3010/270	
	PO-110475	OFFICE DEPOT	INST MTLs/3010/270	\$40.53
			INST MTLs/3010/270	
	PO-110487	OFFICE DEPOT	INST MTLs/1100/320	\$11.94
			INST MTLs/1100/320	
	PO-110501	OFFICE DEPOT	OFF SUPP/0000/700	\$6.29
			OFF SUPP/0000/700	
	PO-111146	OFFICE DEPOT	INST MTLs/1100/130	\$306.59
			INST MTLs/1100/130	
	PO-112271	OFFICE DEPOT	INST MTLs/7090/130	\$298.58
			INST MTLs/7090/130	
	PO-113131	OFFICE DEPOT	INST MTLs/7090/420	\$93.91
			INST MTLs/7090/420	
	PO-113347	OFFICE DEPOT	INST MTLs/5850/420	\$304.01
			INST MTLs/5850/420	
	PO-113547	OFFICE DEPOT	OFF SUPP/4203/740	\$29.85
			OFF SUPP/4203/740	
	PO-113645	OFFICE DEPOT	INST MTLs/7090/220	\$22.32
			INST MTLs/7090/220	
	PO-113645	OFFICE DEPOT	INST MTLs/7090/220	\$26.43
			INST MTLs/7090/220	
	PO-113645	OFFICE DEPOT	INST MTLs/7090/220	\$39.82
			INST MTLs/7090/220	
	PO-113645	OFFICE DEPOT	INST MTLs/7090/220	\$ .89
			INST MTLs/7090/220	
	PO-113645	OFFICE DEPOT	INST MTLs/7090/220	\$33.71
			INST MTLs/7090/220	
	PO-113645	OFFICE DEPOT	INST MTLs/7090/220	\$33.59
			INST MTLs/7090/220	
	PO-113645	OFFICE DEPOT	INST MTLs/7090/220	\$34.47
			INST MTLs/7090/220	
	PO-113738	OFFICE DEPOT	INST MTLs/7090/110	\$506.01
			INST MTLs/7090/110	
	PO-113741	OFFICE DEPOT	INST MTLs/ 6010/110	\$24.66
			INST MTLs/ 6010/110	
	PO-113741	OFFICE DEPOT	INST MTLs/ 6010/110	\$34.60
			INST MTLs/ 6010/110	
	PO-113741	OFFICE DEPOT	INST MTLs/ 6010/110	\$187.83
			INST MTLs/ 6010/110	
	PO-113742	OFFICE DEPOT	INST MTLs/7091/110	\$79.45

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 1428

	PO-113850	OFFICE DEPOT	INST MTL5/7091/110	\$105.47
			INST MTL5/1100/330	
	PO-113952	OFFICE DEPOT	INST MTL5/1100/330	\$154.43
			INST MTL5/1100/160	
	PO-113952	OFFICE DEPOT	INST MTL5/1100/160	\$9.24
			INST MTL5/1100/160	
	PO-114037	OFFICE DEPOT	INST MTL5/0395/560	\$284.70
			INST MTL5/0395/560	
	PO-114037	OFFICE DEPOT	INST MTL5/0395/560	\$209.82
			INST MTL5/0395/560	
	PO-114037	OFFICE DEPOT	INST MTL5/0395/560	\$78.15
			INST MTL5/0395/560	
	PO-114092	OFFICE DEPOT	OFFICE SUPP 7230/840	\$237.86
			OFFICE SUPP 7230/840	
	PO-114130	OFFICE DEPOT	INST MTL5/3010/ 200	\$2,776.24
			INST MTL5/3010/ 200	
	PO-114156	OFFICE DEPOT	OFF SUPP/1100/440	\$453.30
			OFF SUPP/1100/440	
	PO-114159	OFFICE DEPOT	INST MTL5/7091/230	\$483.07
			INST MTL5/7091/230	
	PO-114161	OFFICE DEPOT	INST MTL5/6010/110	\$367.88
			INST MTL5/6010/110	
	PO-114163	OFFICE DEPOT	OFF SUPP/1100/110	\$106.02
			OFF SUPP/1100/110	
	PO-114207	OFFICE DEPOT	INST MTL5/7091/160	\$1,789.59
			INST MTL5/7091/160	
			** TOTAL PAYMENT AMOUNT:	\$9,171.41

\*\*\*\* BATCH TOTAL AMOUNT: \$9,171.41

BATCH: 1429

	PO-113505	ACCURATE INDEX	OUTSIDE PRINTING/0000/860	\$389.81
			OUTSIDE PRINTING/0000/860	
			** TOTAL PAYMENT AMOUNT:	\$389.81
	PO-113683	BARNES & NOBLE INC.	OTHER BOOKS/7091/160	\$240.00
			OTHER BOOKS/7091/160	
	PO-113683	BARNES & NOBLE INC.	OTHER BOOKS/7091/160	\$240.75
			OTHER BOOKS/7091/160	
	PO-113683	BARNES & NOBLE INC.	OTHER BOOKS/7091/160	\$234.36
			OTHER BOOKS/7091/160	
	PO-113684	BARNES & NOBLE INC.	OTHER BOOKS/7091/160	\$236.04
			OTHER BOOKS/7091/160	
	PO-113684	BARNES & NOBLE INC.	OTHER BOOKS/7091/160	\$237.91
			OTHER BOOKS/7091/160	

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1429			
	PO-113685 BARNES & NOBLE INC.	OTHER BOOKS/7091/160	\$182.86
		OTHER BOOKS/7091/160	
	PO-114049 BARNES & NOBLE INC.	OTHER BOOKS/7091/160	\$260.91
		OTHER BOOKS/7091/160	
	PO-114049 BARNES & NOBLE INC.	OTHER BOOKS/7091/160	\$208.45
		OTHER BOOKS/7091/160	
	PO-114049 BARNES & NOBLE INC.	OTHER BOOKS/7091/160	\$250.73
		OTHER BOOKS/7091/160	
	PO-114049 BARNES & NOBLE INC.	OTHER BOOKS/7091/160	\$180.28
		OTHER BOOKS/7091/160	
	PO-114049 BARNES & NOBLE INC.	OTHER BOOKS/7091/160	\$299.63
		OTHER BOOKS/7091/160	
		** TOTAL PAYMENT AMOUNT:	\$2,571.92
	PO-114166 BRIGHT APPLE	INST MATLS/ 6500/ 250	\$79.97
		INST MATLS/ 6500/ 250	
		** TOTAL PAYMENT AMOUNT:	\$79.97
	PO-110176 CENTRATION INC.	MISC SVCS/0000/899	\$1,833.33
		MISC SVCS/0000/899	
		** TOTAL PAYMENT AMOUNT:	\$1,833.33
	PO-112135 CERAMIC SERVICES	INST.MATLS/1100/440	\$305.64
		INST.MATLS/1100/440	
		** TOTAL PAYMENT AMOUNT:	\$305.64
	PO-113323 CM SCHOOL SUPPLY	INST MATLS/6500/150	\$180.80
		INST MATLS/6500/150	
		** TOTAL PAYMENT AMOUNT:	\$180.80
	PO-114137 E*POLY STAR INC	INVENTORY/0000/0000	\$7,547.25
		INVENTORY/0000/0000	
		** TOTAL PAYMENT AMOUNT:	\$7,547.25
	PO-114050 KELLY PAPER	AWD-INCENT-STUDI/7091/420	\$256.60
		AWD-INCENT-STUDI/7091/420	
		** TOTAL PAYMENT AMOUNT:	\$256.60
	PO-114026 WAXIE SANITARY SUPPLY	INVENTORY/0000/0000	\$385.95
		INVENTORY/0000/0000	
	PO-114231 WAXIE SANITARY SUPPLY	INVENTORY/0000/0000	\$1,322.25
		INVENTORY/0000/0000	
		** TOTAL PAYMENT AMOUNT:	\$1,708.20

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1429			
	PO-110254	XEROX CORP	MISC/RENTALS&LEASES/0000/ MISC/RENTALS&LEASES/0000/ ** TOTAL PAYMENT AMOUNT:	\$403.88 \$403.88
			**** BATCH TOTAL AMOUNT:	\$15,277.40
	BATCH: 1429A			
	PO-114174	FOLLETT EDUCATIONAL SVCS	TXTBK/0356/400 TXTBK/0356/400 TXTBKS-U/0395/400 TXTBKS-U/0395/400 TXTBKS-U/0356/560 TXTBKS-U/0356/560 TXTBKS-U/0356/560 TXTBKS-U/0356/560 ** TOTAL PAYMENT AMOUNT:	\$3,685.97 \$2,564.60 \$241.38 \$241.37 \$6,733.32
	PO-113140	NETWORK HARDWARE RESALE	TECHEQ/0000/875 TECHEQ/0000/875 ** TOTAL PAYMENT AMOUNT:	\$14,114.14 \$14,114.14
	BATCH: 1430			
	PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS ELECTRIC/0000/VARIOUS ** TOTAL PAYMENT AMOUNT:	\$3,677.20 \$3,677.20
	PO-110224	WEST VALLEY WATER DISTRICT	WATER/SEWER/ 0000/VARIOUS WATER/SEWER/ 0000/VARIOUS WATER/SEWER/ 0000/VARIOUS WATER/SEWER/ 0000/VARIOUS WATER/SEWER/ 0000/VARIOUS WATER/SEWER/ 0000/VARIOUS WATER/SEWER/ 0000/VARIOUS WATER/SEWER/ 0000/VARIOUS WATER/SEWER/ 0000/VARIOUS ** TOTAL PAYMENT AMOUNT:	\$40.15 \$3,067.80 \$3,161.69 \$51.88 \$749.97 \$7,071.49

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1430			
	**** BATCH TOTAL AMOUNT: \$10,748.69			
	BATCH: 1431			
	MV-110267	SANCHEZ, CRISTINA	OTHER SUP/0790/320	\$320.00
	** TOTAL PAYMENT AMOUNT: \$320.00			
	**** BATCH TOTAL AMOUNT: \$320.00			
	BATCH: 1432			
	PO-113005	SAN BERNARDINO COUNTY	PERMITS/8150/870	\$973.00
			PERMITS/8150/870	
	PO-113005	SAN BERNARDINO COUNTY	PERMITS/8150/870	\$1,100.00
			PERMITS/8150/870	
	PO-113005	SAN BERNARDINO COUNTY	PERMITS/8150/870	\$2,246.00
			PERMITS/8150/870	
	** TOTAL PAYMENT AMOUNT: \$4,319.00			
	**** BATCH TOTAL AMOUNT: \$4,319.00			
	BATCH: 1433			
	PO-110146	A & R WHOLESale DIST	FOOD COSTS/5310/845	\$8,327.91
			FOOD COSTS/5310/845	
	PO-110146	A & R WHOLESale DIST	FOOD COSTS/5310/845	\$6,651.76
			FOOD COSTS/5310/845	
	** TOTAL PAYMENT AMOUNT: \$14,979.67			
	PO-110117	AAA ELECTRIC MOTOR SALES INC.	MAINT SUPPLY/5310/845	\$696.35
			MAINT SUPPLY/5310/845	
	** TOTAL PAYMENT AMOUNT: \$696.35			
	PO-110147	ALLIED REFRIGERATION	MAINT.SUPP/5310/845	\$320.74
			MAINT.SUPP/5310/845	
	** TOTAL PAYMENT AMOUNT: \$320.74			
	PO-110149	AMERICAN REFRIGERATION SUPPLI	MAINT.SUPP./5310/845	\$813.40
			MAINT.SUPP./5310/845	
	** TOTAL PAYMENT AMOUNT: \$813.40			

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
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	BATCH: 1433		
	PO-110140	CARGIL KITCHEN SOLUTIONS INC. NUTR.STORES/5310/000	\$413.77
		NUTR.STORES/5310/000	
	PO-110140	CARGIL KITCHEN SOLUTIONS INC. NUTR.STORES/5310/000	\$197.89
		NUTR.STORES/5310/000	
		** TOTAL PAYMENT AMOUNT:	\$611.66
	PO-110266	D.J. CO-OPS NUTR.STORES/5310/000	\$761.40
		NUTR.STORES/5310/000	
		** TOTAL PAYMENT AMOUNT:	\$761.40
	PO-110123	DOMINO'S PIZZA FOOD COSTS/5310/845	\$4,599.00
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$4,599.00
	PO-110155	DOMINO'S PIZZA INC. FOOD COSTS/5310/845	\$4,255.25
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$4,255.25
	PO-110156	DON LEE FARMS/GOODMAN FOODS NUTR.STORES/5310/000	\$681.07
		NUTR.STORES/5310/000	
		** TOTAL PAYMENT AMOUNT:	\$681.07
	PO-110157	DRIFTWOOD DAIRY FOOD COSTS/5310/845	\$24,212.03
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$24,212.03
	PO-110121	INTEGRATED FOOD SERVICE WARE FOOD/5310/845	\$5,876.39
		WARE FOOD/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$5,876.39
	PO-110265	LEABO FOODS NUTR.STORES/5310/000	\$15,585.17
		NUTR.STORES/5310/000	
	PO-110265	LEABO FOODS NUTR.STORES/5310/000	\$7,240.06
		NUTR.STORES/5310/000	
		** TOTAL PAYMENT AMOUNT:	\$22,825.23
	PO-110164	MORENO BROTHERS DIST. FOOD COSTS/5310/845	\$3,445.85
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$3,445.85
	PO-110166	OFFICE DEPOT OFF.SUPP/5310/845	\$177.52
		OFF.SUPP/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$177.52

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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
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BATCH: 1433

PO-110132 P & R PAPER SUPPLY
NUTR.SVCS.SUPP/9327/000      $5,111.50
NUTR.SVCS.SUPP/9327/000
** TOTAL PAYMENT AMOUNT:    $5,111.50

PO-110168 PIERRE FOODS
NUTR.STORES/5310/000        $4,645.60
NUTR.STORES/5310/000
** TOTAL PAYMENT AMOUNT:    $4,645.60

PO-110142 PILGRIM'S PRIDE CORP.
NUTR.STORES/5310/000        $5,175.00
NUTR.STORES/5310/000
** TOTAL PAYMENT AMOUNT:    $5,175.00

PO-110172 STATER BROS
FOOD COSTS/5310/845         $46.62
FOOD COSTS/5310/845
** TOTAL PAYMENT AMOUNT:    $46.62

PO-110173 SYSCO FOOD SERVICES
STORES/5310/000             $2,038.75
STORES/5310/000
** TOTAL PAYMENT AMOUNT:    $2,038.75

PO-110145 TARGET
OFF.SUPP/5310/845           $45.02
OFF.SUPP/5310/845
** TOTAL PAYMENT AMOUNT:    $45.02

PO-110174 TK SERVICES INC
CONT.REP./5310/845          $230.00
CONT.REP./5310/845
** TOTAL PAYMENT AMOUNT:    $230.00

PO-110175 UNITED FRESH PRODUCE
FOOD COSTS/5310/845        $8,960.03
FOOD COSTS/5310/845
** TOTAL PAYMENT AMOUNT:    $8,960.03

**** BATCH TOTAL AMOUNT:    $110,508.08

BATCH: 1433A

PO-110165 MURRAY'S
EQUIP. REP./5310/845        $254.74
EQUIP. REP./5310/845

PO-110165 MURRAY'S
EQUIP. REP./5310/845        $3,583.58
EQUIP. REP./5310/845
** TOTAL PAYMENT AMOUNT:    $3,838.32
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Board of Trustees Meeting . . . 05/19/2011

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1435			
	PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
	PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
	PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
	PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
	PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
	PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
	PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
	PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
	PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
	PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
	PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
	PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
	PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$44.00
	PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$66.00
	PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
	PO-110374	APPLE VALLEY COMMUNICATIONS	REPAIRS-CONTRACT SVCS/815	\$140.00
			REPAIRS-CONTRACT SVCS/815	\$866.00
			** TOTAL PAYMENT AMOUNT:	
	PO-110468	SMART & FINAL	AWARDS/INCENT/ 0395/340	\$35.01
	PO-111137	SMART & FINAL	AWARDS/INCENT/ 0395/340	\$82.20
	PO-113338	SMART & FINAL	REFRESH-MTG/ 3010/ 210	\$73.39
	PO-113338	SMART & FINAL	REFRESH-MTG/ 3010/ 210	\$26.75
	PO-113338	SMART & FINAL	REFRESH-MTG/ 3010/ 210	\$86.48
	PO-113338	SMART & FINAL	REFRESH-MTG/ 3010/ 210	\$18.95
	PO-113952	SMART & FINAL	REFRESH-MTG/3010/210	\$93.96

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1435			
PO-113352	SMART & FINAL	REFRESH-MTG/3010/270	\$34.95
		REFRESH-MTG/3010/270	\$34.95
		REFRESH-MTG/3010/270	\$451.69
		** TOTAL PAYMENT AMOUNT:	\$451.69
		**** BATCH TOTAL AMOUNT:	\$1,317.69
BATCH: 1436			
PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
		SECURITY SVS/ 0000/VARIOU	\$22.00
		** TOTAL PAYMENT AMOUNT:	\$22.00
		**** BATCH TOTAL AMOUNT:	\$22.00
BATCH: 1437			
PV-110978	CATTANO, DEBORAH	TECHSUPP/1100/310	\$28.55
		** TOTAL PAYMENT AMOUNT:	\$28.55
PV-110979 CRAWFORD, SHERELLE			
		STUDENTAWRD/1100/110	\$100.00
		** TOTAL PAYMENT AMOUNT:	\$100.00
PV-110980 DISCHINGER, ANGELA			
		TRVLEXP/4035/705	\$206.28
		** TOTAL PAYMENT AMOUNT:	\$206.28
PV-110981 EDDINS, JOEL			
		TRVLEXP/0000/875	\$167.86
		** TOTAL PAYMENT AMOUNT:	\$167.86
TC-110609 KENDALL, BILBEN			
		MILEAGE/6500/765	\$175.95
		** TOTAL PAYMENT AMOUNT:	\$175.95
PV-110982 LOPEZ-SEVILLA, MARISA			
		INSTMTLS/1100/310	\$34.86
		** TOTAL PAYMENT AMOUNT:	\$34.86

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1437			
PV-110983	MIRANDA, FRANK	OUTSIDEPRINT/6010/210	\$672.33
		** TOTAL PAYMENT AMOUNT:	\$672.33
PV-110984	MUNSTERMAN, INGRID	MTGREFRESH/0000/815	\$63.15
		** TOTAL PAYMENT AMOUNT:	\$63.15
TC-110610	MURPHY, DONALD O.	MILEAGE/0000/760	\$18.36
		** TOTAL PAYMENT AMOUNT:	\$18.36
PV-110985	PAMINTUAN, Y. ZOE	MTGREFRESH/1100/320	\$109.83
		** TOTAL PAYMENT AMOUNT:	\$109.83
TC-110611	SANDIFER, CRAIG	MILEAGE/0000/865	\$64.77
		** TOTAL PAYMENT AMOUNT:	\$64.77
PV-110986	SCHOMAKER, WILLIAM	TRVLEXP/0000/875	\$27.54
		** TOTAL PAYMENT AMOUNT:	\$27.54
PV-110987	SMITH, CECILIA	STUDENTAWRD/1100/245	\$76.83
		** TOTAL PAYMENT AMOUNT:	\$76.83
PV-110988	VERSCHELL, TAMMY	INSTWMLS/1100/330	\$44.47
		** TOTAL PAYMENT AMOUNT:	\$44.47
TC-110612	ZAMOJSKI, LINDA	MILEAGE/0000/760	\$48.78
		** TOTAL PAYMENT AMOUNT:	\$48.78
		**** BATCH TOTAL AMOUNT:	\$1,839.56
BATCH: 1438			
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$4,973.00
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$7,394.13
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$6,972.02
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$7,590.90

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1438			
	PO-110227	SOUTHERN CALIF EDISON ED	\$7,665.77
	PO-110227	SOUTHERN CALIF EDISON ED	\$25,604.42
	PO-110227	SOUTHERN CALIF EDISON ED	\$2,219.06
	PO-110227	SOUTHERN CALIF EDISON ED	\$6,691.55
	PO-110227	SOUTHERN CALIF EDISON ED	\$6,185.04
	PO-110227	SOUTHERN CALIF EDISON ED	\$5,914.35
	PO-110227	SOUTHERN CALIF EDISON ED	\$4,665.83
	PO-110227	SOUTHERN CALIF EDISON ED	\$5,559.28
	PO-110227	SOUTHERN CALIF EDISON ED	\$5,665.73
	PO-110227	SOUTHERN CALIF EDISON ED	\$7,520.83
	PO-110227	SOUTHERN CALIF EDISON ED	\$104,621.91
		** TOTAL PAYMENT AMOUNT:	\$104,621.91
BATCH: 1439			
	PO-111907	BURRTEC WASTE	\$153.14
	PO-111907	BURRTEC WASTE	\$181.27
	PO-111907	BURRTEC WASTE	\$256.45
	PO-111907	BURRTEC WASTE	\$181.27
	PO-111907	BURRTEC WASTE	\$153.14
	PO-111907	BURRTEC WASTE	\$153.14
	PO-111907	BURRTEC WASTE	\$153.14
	PO-111907	BURRTEC WASTE	\$155.27
	PO-111907	BURRTEC WASTE	\$164.46
	PO-111907	BURRTEC WASTE	\$153.14

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1439			
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$153.14
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$197.52
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$153.14
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$181.80
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$207.38
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$181.80
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$153.14
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$153.14
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$372.15
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$231.10
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$273.78
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$197.52
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$964.72
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$928.73
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$110.89
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$57.85
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$206.05
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$157.30
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$222.30
			** TOTAL PAYMENT AMOUNT:	\$6,807.87

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1439			
	PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$5,846.80
			WATER/SEWER/0000/VARIOUS	
	PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$451.58
			WATER/SEWER/0000/VARIOUS	
	PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$1,199.03
			WATER/SEWER/0000/VARIOUS	
	PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$1,972.14
			WATER/SEWER/0000/VARIOUS	
	PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$215.61
			WATER/SEWER/0000/VARIOUS	
	PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$214.14
			WATER/SEWER/0000/VARIOUS	
	PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$1,392.32
			WATER/SEWER/0000/VARIOUS	
	PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$689.85
			WATER/SEWER/0000/VARIOUS	
	PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$332.69
			WATER/SEWER/0000/VARIOUS	
	PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$1,154.82
			WATER/SEWER/0000/VARIOUS	
	PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$1,923.89
			WATER/SEWER/0000/VARIOUS	
	PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$558.74
			WATER/SEWER/0000/VARIOUS	
	PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$446.89
			WATER/SEWER/0000/VARIOUS	
	PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$296.45
			WATER/SEWER/0000/VARIOUS	
	PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$308.98
			WATER/SEWER/0000/VARIOUS	
	PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$1,034.43
			ELECTRIC/0000/VARIOUS	
	PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$7,547.40
			ELECTRIC/0000/VARIOUS	
	PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$9,350.41
			ELECTRIC/0000/VARIOUS	
	PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$7,198.03
			ELECTRIC/0000/VARIOUS	
	PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$6,253.28
			ELECTRIC/0000/VARIOUS	
	PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$5,808.69
			ELECTRIC/0000/VARIOUS	
	PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$411.90
			ELECTRIC/0000/VARIOUS	
	PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$8,401.96
			ELECTRIC/0000/VARIOUS	
	PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$6,495.67
			ELECTRIC/0000/VARIOUS	

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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
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BATCH: 1439

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PO-110792 CITY OF COLTON-FINANCE DEPT    ELECTRIC/0000/VARIOUS      $494.58
PO-110792 CITY OF COLTON-FINANCE DEPT    ELECTRIC/0000/VARIOUS      $5,621.87
PO-110792 CITY OF COLTON-FINANCE DEPT    ELECTRIC/0000/VARIOUS      $16,939.81
PO-110792 CITY OF COLTON-FINANCE DEPT    ELECTRIC/0000/VARIOUS      $8,576.36
PO-110792 CITY OF COLTON-FINANCE DEPT    ELECTRIC/0000/VARIOUS      $33,169.97
PO-110792 CITY OF COLTON-FINANCE DEPT    ELECTRIC/0000/VARIOUS      $2,798.10
PO-110792 CITY OF COLTON-FINANCE DEPT    ELECTRIC/0000/VARIOUS      $2,006.38
PO-110792 CITY OF COLTON-FINANCE DEPT    ELECTRIC/0000/VARIOUS      $469.89
PO-110792 CITY OF COLTON-FINANCE DEPT    ELECTRIC/0000/VARIOUS      $2,825.47
PO-110792 CITY OF COLTON-FINANCE DEPT    ELECTRIC/0000/VARIOUS      $142,408.13
** TOTAL PAYMENT AMOUNT:
  
```

PO-110227 SOUTHERN CALIF EDISON ED

\*\*\*\*\* BATCH TOTAL AMOUNT: \$159,207.60

BATCH: 1440

MV-110269 DE LA ROSA, SONNY

```

BKDEPOSIT/0000/990          $25.00
** TOTAL PAYMENT AMOUNT:    $25.00
  
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\*\*\*\*\* BATCH TOTAL AMOUNT: \$25.00

BATCH: 1441

PV-110990 GIDDY UP RANCH

```

0                                $500.00
CONSULTANT/0395/130
** TOTAL PAYMENT AMOUNT:    $600.00
  
```



Colton Joint Unified S.D.  
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1441			
PV-110991	GRAIL THEATRE OF BRITAIN, THE	CONSULTANT/7090/130	\$650.00
		** TOTAL PAYMENT AMOUNT:	\$650.00
PO-113969	INLAND EMPIRE 66ERS	MISC RENT/LEAS/1100/420	\$4,125.00
		MISC RENT/LEAS/1100/420	\$4,125.00
		** TOTAL PAYMENT AMOUNT:	\$8,250.00
PO-113824	JUAN POLLO	AWD-INCENT-EMPLY/1100/130	\$500.00
		AWD-INCENT-EMPLY/1100/130	\$500.00
		** TOTAL PAYMENT AMOUNT:	\$1,000.00
PO-114337	SAN BERNARDINO COUNTY MUSEUM	CONSULT SVS/0790/150	\$333.16
		CONSULT SVS/0790/150	\$233.16
PO-114338	SAN BERNARDINO COUNTY MUSEUM	CONSULT SVS/0790/150	\$566.32
		CONSULT SVS/0790/150	\$566.32
		** TOTAL PAYMENT AMOUNT:	\$1,132.84
PV-110989	SEA WORLD	ADMISSION/0790/150	\$1,710.00
		** TOTAL PAYMENT AMOUNT:	\$1,710.00
PO-114279	STANTON TROPHY SHOP	AWRDINCTV/815/0400	\$881.42
		AWRDINCTV/815/0400	\$881.42
		** TOTAL PAYMENT AMOUNT:	\$1,762.84
PO-114278	THINGS REMEMBERED	AWRDSINCTV/815/0400	\$1,506.19
		AWRDSINCTV/815/0400	\$1,506.19
		** TOTAL PAYMENT AMOUNT:	\$3,012.38
		**** BATCH TOTAL AMOUNT:	\$10,538.93
BATCH: 1442		BATCH IS VOIDED	
BATCH: 1442A			
PO-113004	GARCIA & ASSOC. ARCHITECTS	ARCHITECT/9121/110	\$11,792.00
		ARCHITECT/9121/110	\$11,792.00
PO-113612	GARCIA & ASSOC. ARCHITECTS	ARCH/9120/250	\$15,125.00
		ARCH/9120/250	\$15,125.00
		** TOTAL PAYMENT AMOUNT:	\$30,917.00

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1442A			
		**** BATCH TOTAL AMOUNT:	\$26,917.00
BATCH: 1443			
		BATCH IS VOIDED	
BATCH: 1443A			
PO-111868	G.A. DOMINGUEZ	CONSTR/9120/440	\$32,217.28
		CONSTR/9120/440	\$32,217.28
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$32,217.28
BATCH: 1444			
PO-114329	A TREE OF KNOWLEDGE ED. SVS.	MISC SERVICES/3010/730	\$573.30
		MISC SERVICES/3010/730	\$573.30
		** TOTAL PAYMENT AMOUNT:	
PO-114320	ABC PHONETIC READING SCHOOL I	MISC SERVICES/3010/730	\$8,178.00
		MISC SERVICES/3010/730	\$8,178.00
		** TOTAL PAYMENT AMOUNT:	
PO-114330	ACE TUTORING SVS. INC.	MISC SERVICES/3010/730	\$3,245.50
		MISC SERVICES/3010/730	\$3,245.50
		** TOTAL PAYMENT AMOUNT:	
PO-114313	ARRIBA EDUCATION!	MISC SERVICES/3010/730	\$3,959.04
		MISC SERVICES/3010/730	\$580.00
PO-114314	ARRIBA EDUCATION!	MISC SERVICES/3010/730	\$4,539.04
		MISC SERVICES/3010/730	\$4,539.04
		** TOTAL PAYMENT AMOUNT:	
PO-114327	BIBBY FINANCIAL SERVICES INC.	MISC SERVICES/3010/730	\$13,156.20
		MISC SERVICES/3010/730	\$13,156.20
		** TOTAL PAYMENT AMOUNT:	
PO-114300	CLUB Z1 IN-HOME TUTORING SVS.	MISC SERVICES/3010/730	\$291.29
		MISC SERVICES/3010/730	\$5,647.45
PO-114322	CLUB Z1 IN-HOME TUTORING SVS.	MISC SERVICES/3010/730	\$5,938.74
		MISC SERVICES/3010/730	\$5,938.74
		** TOTAL PAYMENT AMOUNT:	

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1444			
	PO-114328	TOTAL EDUCATION SOLUTIONS	MISC SERVICES/3010/730	\$2,067.00
			MISC SERVICES/3010/730	\$2,067.00
			** TOTAL PAYMENT AMOUNT:	
			**** BATCH TOTAL AMOUNT:	\$37,697.78
	BATCH: 1444A			
	PO-114315	AAVANZA	MISC SERVICES/3010/730	\$5,281.50
			MISC SERVICES/3010/730	\$5,281.50
			** TOTAL PAYMENT AMOUNT:	
	PO-114303	BASIC EDUCATIONAL SYS TEAM IN	MISC SERVICES/3010/730	\$346.50
			MISC SERVICES/3010/730	\$2,047.50
	PO-114325	BASIC EDUCATIONAL SYS TEAM IN	MISC SERVICES/3010/730	\$2,047.50
			MISC SERVICES/3010/730	\$2,394.00
			** TOTAL PAYMENT AMOUNT:	
	PO-114299	PROFESSIONAL TUTORS OF AMERIC	MISC SERVICES/3010/730	\$79,030.90
			MISC SERVICES/3010/730	\$79,030.90
			** TOTAL PAYMENT AMOUNT:	
			**** BATCH TOTAL AMOUNT:	\$86,706.40
	BATCH: 1445			
	PO-114218	WHEELER PAVING INC.	IMPROV/9811/190	\$1,350.00
			IMPROV/9811/190	\$1,350.00
			** TOTAL PAYMENT AMOUNT:	
			**** BATCH TOTAL AMOUNT:	\$1,350.00
	BATCH: 1446			
	PO-110202	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/ 1100/240	\$226.38
			INST MTLs/ 1100/240	\$17.51
	PO-110202	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/ 1100/240	\$21.73
			INST MTLs/ 1100/240	\$204.93
	PO-110202	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/ 1100/240	\$134.97
			INST MTLs/ 1100/240	\$265.45
	PO-110293	SOUTHWEST SCHOOL/OFFICE SUPPL	OFF SUP/1100/ 110	\$100.62
			OFF SUP/1100/ 110	
	PO-110293	SOUTHWEST SCHOOL/OFFICE SUPPL	OFF SUP/1100/ 110	\$100.62
			OFF SUP/1100/ 110	

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1446			
	PO-110293	SOUTHWEST SCHOOL/OFFICE	SUPPL OFF SUP/1100/ 110	\$195.87
	PO-110293	SOUTHWEST SCHOOL/OFFICE	SUPPL OFF SUP/1100/ 110	\$71.13
	PO-110497	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/0395/250	\$73.54
	PO-110497	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/0395/250	\$99.18
	PO-110497	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/0395/250	\$121.45
	PO-110497	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/0395/250	\$44.15
	PO-110497	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/0395/250	\$72.54
	PO-110497	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/0395/250	\$24.14
	PO-110497	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/0395/250	\$39.45
	PO-110503	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/0395/340	\$36.02
	PO-110521	SOUTHWEST SCHOOL/OFFICE	SUPPL OFF SUP./0000/820	\$16.30
	PO-110688	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/1100/420	\$73.12
	PO-111380	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/7090/320	\$42.33
	PO-113302	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/7091/110	\$109.62
	PO-113302	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/7091/110	\$128.80
	PO-113306	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/7091/110	\$336.82
	PO-113346	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/3010/240	\$21.83
	PO-113549	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/1100/420	\$412.05
	PO-113640	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/1100/110	\$99.18
	PO-113744	SOUTHWEST SCHOOL/OFFICE	SUPPL INST MTLs/7091/110	\$259.70
			** TOTAL PAYMENT AMOUNT:	\$3,248.81

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1446			
**** BATCH TOTAL AMOUNT: \$3,248.81			
BATCH: 1447			
PV-110992	CJUSD WORKER COMPENSATION	Worker Comp/9884/835	\$9,063.14
** TOTAL PAYMENT AMOUNT:			\$9,063.14
**** BATCH TOTAL AMOUNT: \$9,063.14			
BATCH: 1448			
PO-110097	OFFICE DEPOT	OPFC SUPP/4035/705	\$45.13
PO-110198	OFFICE DEPOT	OPFC SUPP/4035/705	\$27.19
PO-110198	OFFICE DEPOT	INST MTLs/1100/140	\$39.15
PO-110262	OFFICE DEPOT	INST MTLs/1100/140	\$435.63
PO-110289	OFFICE DEPOT	INST MTLs/1100/180	\$101.41
PO-110289	OFFICE DEPOT	INST MTLs/1100/240	\$532.22
PO-110296	OFFICE DEPOT	INST MTLs/1100/240	\$88.77
PO-110485	OFFICE DEPOT	INST MTLs/1100/120	\$16.52
PO-110487	OFFICE DEPOT	INST MTLs/1100/320	\$40.89
PO-110502	OFFICE DEPOT	INST MTLs/0395/340	\$182.93
PO-110502	OFFICE DEPOT	INST MTLs/0395/340	\$86.13
PO-110678	OFFICE DEPOT	INST MTLs/0395/340	\$45.40
PO-110881	OFFICE DEPOT	OFFICE SUPPLIES/1100/440	\$22.39
PO-110881	OFFICE DEPOT	OFF SUPP/0000/815	\$210.74
PO-111146	OFFICE DEPOT	OFF SUPP/0000/815	\$1,027.01
PO-111146	OFFICE DEPOT	INST MTLs/1100/130	\$196.79
PO-112120	OFFICE DEPOT	INST MTLs/1100/130	\$35.09
PO-112159	OFFICE DEPOT	INST MTLs/1100/120	\$46.81
PO-112159	OFFICE DEPOT	INST MTLs/7090/ 210	

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1448			
PO-112159	OFFICE DEPOT	INST MTL\$ /7090/ 210	\$11.75
PO-112159	OFFICE DEPOT	INST MTL\$ /7090/ 210	\$51.81
PO-112271	OFFICE DEPOT	INST MTL\$ /7090/ 210	\$275.14
PO-112669	OFFICE DEPOT	INST MTL\$ /7090/130	\$140.74
PO-112951	OFFICE DEPOT	INST MTL\$ /1110/180	\$24.43
PO-113155	OFFICE DEPOT	OFFIC SUP/6500/765	\$763.97
PO-113239	OFFICE DEPOT	INST MTL\$ /1100/200	\$499.36
PO-113240	OFFICE DEPOT	INST MTL\$ /0395/200	\$199.61
PO-113541	OFFICE DEPOT	INST MTL\$ /3010/210	\$230.48
PO-113541	OFFICE DEPOT	INST MTL\$ /7091/420	\$178.48
PO-113541	OFFICE DEPOT	INST MTL\$ /7091/420	\$317.99
PO-113541	OFFICE DEPOT	INST MTL\$ /7091/420	\$291.67
PO-113541	OFFICE DEPOT	INST MTL\$ /7091/420	\$95.24
PO-113541	OFFICE DEPOT	INST MTL\$ /7091/420	\$275.92
PO-113541	OFFICE DEPOT	INST MTL\$ /7091/420	\$271.52
PO-113541	OFFICE DEPOT	INST MTL\$ /7091/420	\$30.12
PO-113542	OFFICE DEPOT	INST MTL\$ /7091/420	\$48.45
PO-113547	OFFICE DEPOT	INST MTL\$ /4310/240	\$3.13-
PO-113547	OFFICE DEPOT	OFF SUPP/4203/740	\$3.13
PO-113547	OFFICE DEPOT	OFF SUPP/4203/740	\$54.88
PO-113547	OFFICE DEPOT	OFF SUPP/4203/740	\$241.43
PO-113548	OFFICE DEPOT	OFF SUPP/4203/740	\$86.13
PO-113645	OFFICE DEPOT	INST MTL\$ /1100/420	\$3.52-
PO-113645	OFFICE DEPOT	INST MTL\$ /1100/420	
PO-113645	OFFICE DEPOT	INST MTL\$ /7090/220	

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1448			
	PO-113645	OFFICE DEPOT	INST MTL5/7090/220	\$28.16
	PO-113645	OFFICE DEPOT	INST MTL5/7090/220	\$20.36
	PO-113740	OFFICE DEPOT	INST MTL5/7090/220	\$27.60
	PO-113740	OFFICE DEPOT	INST MTL5/3010/170	\$470.89
	PO-113740	OFFICE DEPOT	INST MTL5/3010/170	\$43.83
	PO-113740	OFFICE DEPOT	INST MTL5/3010/170	\$408.06
	PO-113741	OFFICE DEPOT	INST MTL5/3010/170	\$174.02
	PO-113742	OFFICE DEPOT	INST MTL5/ 6010/110	\$122.24
	PO-113745	OFFICE DEPOT	INST MTL5/7091/110	\$41.16
	PO-113745	OFFICE DEPOT	INST MTL5/6500/320	\$57.38
	PO-113921	OFFICE DEPOT	INST MTL5/6500/320	\$134.25
	PO-113921	OFFICE DEPOT	OFF SUP./1100/160	\$12.62
	PO-113921	OFFICE DEPOT	OFF SUP./1100/160	\$92.24
	PO-113921	OFFICE DEPOT	OFF SUP./1100/160	\$97.05
	PO-113950	OFFICE DEPOT	OFF SUP./1100/160	\$114.38
	PO-113953	OFFICE DEPOT	INST MTL5/3010/210	\$1,415.84
	PO-113954	OFFICE DEPOT	INST MTL5/7091/230	\$59.26
	PO-114037	OFFICE DEPOT	INST MTL5/7091/230	\$15.00
	PO-114037	OFFICE DEPOT	OFFC SUPP/3010/730	\$61.43
	PO-114037	OFFICE DEPOT	INST MTL5/0395/560	\$10,661.57
	PO-114037	OFFICE DEPOT	INST MTL5/0395/560	
			** TOTAL PAYMENT AMOUNT:	

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
*****			
BATCH: 1448			
		**** BATCH TOTAL AMOUNT:	\$10,661.57
*****			
BATCH: 1449			
PO-110713	OFFICE DEPOT	OFF SUPP/9884/835	\$21.66
		OFF SUPP/9884/835	\$51.65
PO-110713	OFFICE DEPOT	OFF SUPP/9884/835	\$73.31
		** TOTAL PAYMENT AMOUNT:	\$73.31
*****			
BATCH: 1450		**** BATCH TOTAL AMOUNT:	\$73.31
*****			
PV-110993	AUL 3121 TRUST	INSURANCE/0000/000	\$4,045.52
		** TOTAL PAYMENT AMOUNT:	\$4,045.52
*****			
BATCH: 1451		**** BATCH TOTAL AMOUNT:	\$4,045.52
*****			
PO-113014	ORIENTAL TRADING COMPANY	OTHER SUPP/5210/980	\$134.91
		OTHER SUPP/5210/980	\$134.91
		** TOTAL PAYMENT AMOUNT:	\$134.91
*****			
BATCH: 1452		**** BATCH TOTAL AMOUNT:	\$134.91
*****			
BATCH: 1453		BATCH CONTAINS NO PAYMENT	
*****			
PO-112635	CM SCHOOL SUPPLY	INST MATL/1100/180	\$181.30
		INST MATL/1100/180	\$181.30
		** TOTAL PAYMENT AMOUNT:	\$181.30
*****			
PO-112150	CSM INC.	CONSULT SVCS/0000/875	\$2,300.00
		CONSULT SVCS/0000/875	\$2,300.00
		** TOTAL PAYMENT AMOUNT:	\$2,300.00
*****			
PO-111352	DEMARCO MUSICAL INSTR. REPAIR	CONTR REPAIRS/1100/100	\$90.00
		CONTR REPAIRS/1100/100	\$90.00
		** TOTAL PAYMENT AMOUNT:	\$90.00



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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PO-113764	GL SPORTS	INSTL MATLS/ 6010/ 210	\$402.40
			INSTL MATLS/ 6010/ 210	\$402.40
			** TOTAL PAYMENT AMOUNT:	
	PO-111210	HILL REHABILITATION SVS. LLC	CONTRACTED SVCS GRP/6500/7	\$21,206.25
			CONTRACTED SVCS GRP/6500/7	\$21,206.25
			** TOTAL PAYMENT AMOUNT:	
	PO-114206	INTELLI-TECH	INST MATL/ 3010/ 210	\$130.50
			INST MATL/ 3010/ 210	\$130.50
			** TOTAL PAYMENT AMOUNT:	
	PO-114288	PRECISION ROLLER	TECH SUP/1100/250	\$392.00
			TECH SUP/1100/250	\$392.00
			** TOTAL PAYMENT AMOUNT:	
	PO-114138	PRIORITY MAILING SYSTEMS LLC	PERMITS/LICENSES/0000/860	\$304.50
			PERMITS/LICENSES/0000/860	\$304.50
			** TOTAL PAYMENT AMOUNT:	
	PO-112822	SAN BRDO COUNTY SHERIFF'S DEP	CONS SVCS/0305/890	\$4,977.00
			CONS SVCS/0305/890	\$4,977.00
			** TOTAL PAYMENT AMOUNT:	
	PO-110600	SHRED-IT	MISC SERV/5810/420	\$52.50
			MISC SERV/5810/420	\$47.50
	PO-111148	SHRED-IT	CONTRACTED SVCS /0000/760	\$100.00
			CONTRACTED SVCS /0000/760	\$100.00
			** TOTAL PAYMENT AMOUNT:	
	PO-113951	VIRCO INC	CLASS FURN/7400/320	\$2,814.45
			CLASS FURN/7400/320	\$2,814.45
			** TOTAL PAYMENT AMOUNT:	
	PO-110254	XEROX CORP	MISC/RENTALS&LEASES/0000/	\$400.74
			MISC/RENTALS&LEASES/0000/	\$400.74
			** TOTAL PAYMENT AMOUNT:	
			**** BATCH TOTAL AMOUNT:	\$33,299.14
	BATCH: 1453A			
	PO-112064	ALPHAVISTA SERVICES INC.	CONTRACTED SVCS GRP/6500/7	\$22,290.00
			CONTRACTED SVCS GRP/6500/7	\$22,290.00
			** TOTAL PAYMENT AMOUNT:	

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PO-113086	THINK TOGETHER INC. #201108	SUBAGREEMENTS/6010/700	\$122,142.85
			SUBAGREEMENTS/6010/700	\$122,142.85
			** TOTAL PAYMENT AMOUNT:	\$122,142.85
	PO-110206	XPEDX	OFF SUPPLIES/0000/860	\$3,431.10
			OFF SUPPLIES/0000/860	\$3,431.10
			** TOTAL PAYMENT AMOUNT:	\$3,431.10
			**** BATCH TOTAL AMOUNT:	\$147,863.95
	BATCH: 1454			
	PO-113821	BEST BUY BUS. ADVANTAGE ACCT.	INST MILS/7091/130	\$1,272.38
			INST MILS/7091/130	\$1,272.38
			** TOTAL PAYMENT AMOUNT:	\$1,272.38
	PO-113971	BRODART CO	INST MILS/7091/160	\$459.49
			INST MILS/7091/160	\$459.49
			** TOTAL PAYMENT AMOUNT:	\$459.49
	PO-114167	FLAG HOUSE	INST MILS/1100/330	\$256.65
			INST MILS/1100/330	\$310.16
			INST MILS/1100/330	\$310.16
			** TOTAL PAYMENT AMOUNT:	\$566.81
	PO-113788	FLINN SCIENTIFIC	INST MILS/1100/440	\$428.52
			INST MILS/1100/440	\$428.52
			** TOTAL PAYMENT AMOUNT:	\$428.52
	PO-114084	FOLLETT EDUCATIONAL SVCS	TXTRKS-U/ 0356/340	\$2,583.23
			TXTRKS-U/ 0356/340	\$1,649.82
			TXTRKS-U/0356/300	\$1,649.82
			TXTRKS-U/0356/300	\$18.05
			TXTRKS-U/0356/300	\$18.05
			** TOTAL PAYMENT AMOUNT:	\$4,251.10
	PO-114234	HEIDISONGS	INST MTL/7091/180	\$142.50
			INST MTL/7091/180	\$142.50
			** TOTAL PAYMENT AMOUNT:	\$142.50
	PO-114205	INTELLI-TECH	OFF SUP/0000/850	\$129.41
			OFF SUP/0000/850	\$1,064.66
			INST MATLS/3010/310	\$1,064.66
			INST MATLS/3010/310	\$168.56
			TECH SUPP/0000/850	\$168.56
			TECH SUPP/0000/850	\$3,009.11
			TECH SUPP/3010/160	\$3,009.11
			TECH SUPP/3010/160	\$4,371.74
			** TOTAL PAYMENT AMOUNT:	\$4,371.74

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PO-114178	MCGRAW-HILL COMPANIES	TXTBKS/0356/400	\$1,649.50
			TXTBKS/0356/400	
	PO-114178	MCGRAW-HILL COMPANIES	TXTBKS/0356/400	\$93.66
			TXTBKS/0356/400	
			** TOTAL PAYMENT AMOUNT:	\$1,743.16
	PO-113975	NATIONAL SCHOOL PRODUCTS	INST MATLS/6500/ 200	\$179.73
			INST MATLS/6500/ 200	
			** TOTAL PAYMENT AMOUNT:	\$179.73
	PO-114005	NIC PARTNERS INC.	SUPT/0000/875	\$80.04
			SUPT/0000/875	
			** TOTAL PAYMENT AMOUNT:	\$80.04
	PO-114072	PALOS SPORTS INC.	INST MTL5/6010/160	\$722.86
			INST MTL5/6010/160	
	PO-114072	PALOS SPORTS INC.	INST MTL5/6010/160	\$869.66
			INST MTL5/6010/160	
			** TOTAL PAYMENT AMOUNT:	\$1,592.52
	PO-113509	PEAP	AWARDS AND INCENTIVES 1	\$91.50
			AWARDS AND INCENTIVES 1	
	PO-113509	PEAP	AWARDS AND INCENTIVES 1	\$12.00
			AWARDS AND INCENTIVES 1	
			** TOTAL PAYMENT AMOUNT:	\$103.50
	PO-113657	SCHOOL MATE	INST MATLS/3010/130	\$409.50
			INST MATLS/3010/130	
			** TOTAL PAYMENT AMOUNT:	\$409.50
	PO-114158	SPINITAR	NEW EQ/7091/260	\$1,469.21
			NEW EQ/7091/260	
			** TOTAL PAYMENT AMOUNT:	\$1,469.21
	PO-113917	WOODWIND & BRASSWIND	INST MTL5/1100/330	\$35.00
			INST MTL5/1100/330	
	PO-113917	WOODWIND & BRASSWIND	INST MTL5/1100/330	\$4.00
			INST MTL5/1100/330	
			** TOTAL PAYMENT AMOUNT:	\$39.00
			**** BATCH TOTAL AMOUNT:	\$17,109.20
	BATCH: 1454A			
	PO-114087	CAMBIUM LEARNING INC	INST MATLS / 3010 / 110	\$140.56
			INST MATLS / 3010 / 110	
	PO-114192	CAMBIUM LEARNING INC	TEXTBOOKS 0356/340	\$2,743.19
			TEXTBOOKS 0356/340	
	PO-114193	CAMBIUM LEARNING INC	INST MATLS/7090/245	\$140.56
			INST MATLS/7090/245	

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

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Board of Trustees Meeting .... 05/19/2011

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PO-114193	CAMBIUM LEARNING INC	INST MATLS/7090/245	\$3,357.77
			INST MATLS/7090/245	
	PO-114203	CAMBIUM LEARNING INC	TXTBKS/0356/300	\$1,400.13
			TXTBKS/0356/300	
			** TOTAL PAYMENT AMOUNT:	\$7,782.21
	PO-113227	FOLLETT LIBRARY RESOURCES	OTHER BKS / 7090 / 110	\$406.99
			OTHER BKS / 7090 / 110	
	PO-113763	FOLLETT LIBRARY RESOURCES	OTHR BKS/3010/130	\$4,943.09
			OTHR BKS/3010/130	
	PO-113810	FOLLETT LIBRARY RESOURCES	OTHR BKS/3010/130	\$4,991.81
			OTHR BKS/3010/130	
			** TOTAL PAYMENT AMOUNT:	\$10,341.89
	PO-113947	LAKESHORE	INST MTLs/6010/230	\$1,712.81
			INST MTLs/6010/230	
	PO-113999	LAKESHORE	INST MTLs/3011/240	\$935.25
			INST MTLs/3011/240	
	PO-114002	LAKESHORE	INST MTLs/3010/130	\$2,613.45
			INST MTLs/3010/130	
	PO-114044	LAKESHORE	INST MTLs/0000/110	\$238.16
			INST MTLs/0000/110	
			** TOTAL PAYMENT AMOUNT:	\$5,499.67
			**** BATCH TOTAL AMOUNT:	\$23,623.77
	BATCH: 1455			
	PO-110364	AAA ELECTRIC	MAINT. SUP/8150/870	\$282.54
			MAINT. SUP/8150/870	
			** TOTAL PAYMENT AMOUNT:	\$282.54
	PO-110383	ALLIED REFRIGERATION	HVAC SUPP/8150/870	\$433.16
			HVAC SUPP/8150/870	
			** TOTAL PAYMENT AMOUNT:	\$433.16
	PO-114202	ARAMARK UNIFORM SVS.	LAUNDRY SVS/7230/840	\$85.74
			LAUNDRY SVS/7230/840	
			** TOTAL PAYMENT AMOUNT:	\$85.74
	PO-110034	BETTS SPRING CO.	INVENTORY/0000/000	\$15.77
			INVENTORY/0000/000	
			** TOTAL PAYMENT AMOUNT:	\$15.77

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PO-110396	CED CREDIT OFFICE	MAINT. SUP/8150/870	\$95.92
	PO-110396	CED CREDIT OFFICE	MAINT. SUP/8150/870	\$108.85
	PO-114301	CED CREDIT OFFICE	MAINT. SUP/8150/870	\$72.62
	PO-114301	CED CREDIT OFFICE	MAINT. SUP/8150/870	\$621.30
	PO-114301	CED CREDIT OFFICE	MAINT. SUP/8150/870	\$82.38
			** TOTAL PAYMENT AMOUNT:	\$981.07
	PO-110395	COLTON MUSIC CENTER	MAINT SUP/8150/870	\$334.95
			MAINT SUP/8150/870	\$334.95
			** TOTAL PAYMENT AMOUNT:	
	PO-110066	COLTON RADIATOR & AC INC.	INVENTORY/0000/000	\$610.09
			INVENTORY/0000/000	\$101.00
	PO-110081	COLTON RADIATOR & AC INC.	CONTRACT REPAIRS/7230/ 84	\$711.09
			CONTRACT REPAIRS/7230/ 84	\$216.76
			** TOTAL PAYMENT AMOUNT:	\$216.76
	PO-114129	DANIELS TIRE SERVICE	INVENTORY/0000/000	\$216.76
			INVENTORY/0000/000	\$433.52
			** TOTAL PAYMENT AMOUNT:	
	PO-110380	DUNN-EDWARDS CORPORATION	PAINT SUP/8150/870	\$72.30
			PAINT SUP/8150/870	\$39.06
	PO-110380	DUNN-EDWARDS CORPORATION	PAINT SUP/8150/870	\$111.36
			** TOTAL PAYMENT AMOUNT:	
	PO-110433	ELECTRONICS WAREHOUSE	MAINT SUP/8150/870	\$14.14
			MAINT SUP/8150/870	\$14.14
			** TOTAL PAYMENT AMOUNT:	
	PV-110994	EMPIRE OFFICE MACHINES	110110	\$128.88
			CONT OUT/3010/170	\$188.14
	PV-110995	EMPIRE OFFICE MACHINES	Tech Sup/1110/330	\$69.34
	PV-110996	EMPIRE OFFICE MACHINES	Cont Out/0000/830	\$194.66
			110110	\$581.02
	PV-110997	EMPIRE OFFICE MACHINES	Tech Sup/3010/270	
			** TOTAL PAYMENT AMOUNT:	

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PO-110411	FERGUSON ENTERPRISES INC. #67	MAINT. SUPP/8150/870	\$860.37
			MAINT. SUPP/8150/870	\$860.37
			** TOTAL PAYMENT AMOUNT:	
	PO-114305	FILTER RECYCLING SERVICES	CONT.SVS.MISC./7230/840	\$158.70
			CONT.SVS.MISC./7230/840	\$158.70
			** TOTAL PAYMENT AMOUNT:	
	PO-110032	FRANCHISE TAX BOARD	CONT.SVS.MISC./7230/840	\$222.50
			CONT.SVS.MISC./7230/840	\$222.50
			** TOTAL PAYMENT AMOUNT:	
	PO-110037	GENUINE AUTO PARTS	INVENTORY/0000/000	\$537.41
			INVENTORY/0000/000	
	PO-110431	GENUINE AUTO PARTS	MAINT SUP/0000/870	\$31.73
			MAINT SUP/0000/870	
	PO-110431	GENUINE AUTO PARTS	MAINT SUP/0000/870	\$50.00
			MAINT SUP/0000/870	
	PO-110431	GENUINE AUTO PARTS	MAINT SUP/0000/870	\$57.14
			MAINT SUP/0000/870	
	PO-110431	GENUINE AUTO PARTS	MAINT SUP/0000/870	\$8.70-
			MAINT SUP/0000/870	
	PO-110431	GENUINE AUTO PARTS	MAINT SUP/0000/870	\$7.21
			MAINT SUP/0000/870	
	PO-110431	GENUINE AUTO PARTS	MAINT SUP/0000/870	\$50.99
			MAINT SUP/0000/870	
	PO-110431	GENUINE AUTO PARTS	MAINT SUP/0000/870	\$8.92
			MAINT SUP/0000/870	
			** TOTAL PAYMENT AMOUNT:	\$734.70
	PO-110402	GRAINGER	MAINT SUPP GRP/8150/870	\$155.09
			MAINT SUPP GRP/8150/870	\$155.09
			** TOTAL PAYMENT AMOUNT:	
	PO-110409	GRAYBAR ELECTRIC COMPANY INC.	MAINT. SUPP GRP/8150/870	\$123.45
			MAINT. SUPP GRP/8150/870	
	PO-110409	GRAYBAR ELECTRIC COMPANY INC.	MAINT. SUPP GRP/8150/870	\$159.25
			MAINT. SUPP GRP/8150/870	
	PO-110409	GRAYBAR ELECTRIC COMPANY INC.	MAINT. SUPP GRP/8150/870	\$130.91
			MAINT. SUPP GRP/8150/870	
	PO-110409	GRAYBAR ELECTRIC COMPANY INC.	MAINT. SUPP GRP/8150/870	\$130.91-
			MAINT. SUPP GRP/8150/870	
	PO-110409	GRAYBAR ELECTRIC COMPANY INC.	MAINT. SUPP GRP/8150/870	\$40.90
			MAINT. SUPP GRP/8150/870	
			** TOTAL PAYMENT AMOUNT:	\$323.60

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 BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 05/19/2011

REP. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-114302	HOUR GLASS & MIRROR INC	REPAIR-CONTRACT SVCS/8150	\$130.01
PO-114302	HOUR GLASS & MIRROR INC	REPAIR-CONTRACT SVCS/8150	\$131.19
		** TOTAL PAYMENT AMOUNT:	\$261.20
PO-112991	INLAND LIGHTING SUPPLIES	MAINT. SUPP GRP/8150/870	\$26.10
		MAINT. SUPP GRP/8150/870	\$26.10
		** TOTAL PAYMENT AMOUNT:	\$52.20
PO-110418	J & A ELECTRIC	MAINT. SUPP GRP/8150/870	\$18.34
		MAINT. SUPP GRP/8150/870	\$18.34
		** TOTAL PAYMENT AMOUNT:	\$36.68
PO-110525	JOHN DEERE LANDSCAPES INC.	GRNDS SUP/0000/870	\$1,321.04
		GRNDS SUP/0000/870	\$1,321.04
		** TOTAL PAYMENT AMOUNT:	\$2,642.08
PO-110422	KH METALS & SUPPLY	MAINT. SUPP GRP/8150/870	\$44.52
PO-110422	KH METALS & SUPPLY	MAINT. SUPP GRP/8150/870	\$14.29
		MAINT. SUPP GRP/8150/870	\$58.81
		** TOTAL PAYMENT AMOUNT:	\$117.61
PO-110408	LLOYD'S FENCE CO.	MAINT. SUPP GRP/0000/870	\$33.71
		MAINT. SUPP GRP/0000/870	\$33.71
		** TOTAL PAYMENT AMOUNT:	\$67.42
PO-110028	PARKHOUSE TIRE INC.	INVENTORY/0000/000	\$691.69
		INVENTORY/0000/000	\$60.00
		CONTRACT REPAIRS/7230/840	\$751.69
		CONTRACT REPAIRS/7230/840	\$667.50
		** TOTAL PAYMENT AMOUNT:	\$1,750.88
PO-110032	S-W AIR COMPRESSORS	CONT. SVS. MISC./7230/840	\$667.50
		CONT. SVS. MISC./7230/840	\$667.50
		** TOTAL PAYMENT AMOUNT:	\$1,335.00
PO-114275	SIMPLEX GRINNELL	REPAIRS-CONTRACT SVCS/815	\$448.00
		REPAIRS-CONTRACT SVCS/815	\$448.00
		** TOTAL PAYMENT AMOUNT:	\$896.00
PO-110071	SQUIRES LUMBER CO	TRANS. SUP./7230/840	\$81.54
		TRANS. SUP./7230/840	\$42.48
PO-110335	SQUIRES LUMBER CO	CUST/OPER SUP GRP/0000/87	\$362.35
		CUST/OPER SUP GRP/0000/87	\$486.37
PO-110346	SQUIRES LUMBER CO	MAINT. SUPP GRP/8150/870	\$486.37
		MAINT. SUPP GRP/8150/870	\$486.37
		** TOTAL PAYMENT AMOUNT:	\$972.74

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Board of Trustees Meeting . . . 05/19/2011

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
PO-114253	TEAGARDEN MUFFLER SERVICES	CONT. OUTS. REP./7230/840	\$104.37
		CONT. OUTS. REP./7230/840	\$104.37
		** TOTAL PAYMENT AMOUNT:	
PO-113006	THOMPSON BUILDING MATERIALS	MAINT. SUPP/8150/870	\$11.38
		MAINT. SUPP/8150/870	\$11.38
PO-113006	THOMPSON BUILDING MATERIALS	MAINT. SUPP/8150/870	\$11.38
		MAINT. SUPP/8150/870	\$11.38
PO-113006	THOMPSON BUILDING MATERIALS	MAINT. SUPP/8150/870	\$22.75
		MAINT. SUPP/8150/870	\$22.75
		** TOTAL PAYMENT AMOUNT:	\$45.51
PO-110388	U.S. LOCK	MAINT SUP/8150/870	\$27.09
		MAINT SUP/8150/870	\$27.09
PO-110388	U.S. LOCK	MAINT SUP/8150/870	\$71.35
		MAINT SUP/8150/870	\$71.35
		** TOTAL PAYMENT AMOUNT:	\$98.44
PO-110413	UNITED REFRIGERATION INC.	HVAC SUPP/8150/870	\$20.47
		HVAC SUPP/8150/870	\$20.47
PO-110413	UNITED REFRIGERATION INC.	HVAC SUPP/8150/870	\$18.93
		HVAC SUPP/8150/870	\$18.93
PO-110413	UNITED REFRIGERATION INC.	HVAC SUPP/8150/870	\$17.25
		HVAC SUPP/8150/870	\$17.25
PO-110413	UNITED REFRIGERATION INC.	HVAC SUPP/8150/870	\$16.58
		HVAC SUPP/8150/870	\$16.58
PO-110413	UNITED REFRIGERATION INC.	HVAC SUPP/8150/870	\$77.25
		HVAC SUPP/8150/870	\$77.25
		** TOTAL PAYMENT AMOUNT:	\$117.32
PO-110046	WESTRUX INTERNATIONAL INC.	INVENTORY/0000/000	\$294.28
		INVENTORY/0000/000	\$294.28
		** TOTAL PAYMENT AMOUNT:	\$294.28
BATCH: 1456		**** BATCH TOTAL AMOUNT:	\$11,172.00
PV-110998	AYALA, JAIME	TECHSUPP/0000/825	\$21.62
		** TOTAL PAYMENT AMOUNT:	\$21.62
TC-110613	BACHMAN, CYNTHIA	MILEAGE/6500/765	\$27.08
		** TOTAL PAYMENT AMOUNT:	\$27.08



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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
TC-110614	CARLISLE, KATHLEEN	MILEAGE/6520/760	\$174.97
		** TOTAL PAYMENT AMOUNT:	\$174.97
TC-110615	DAVILA, GABRIEL	MILEAGE/0000/760	\$6.73
		** TOTAL PAYMENT AMOUNT:	\$6.73
TC-110616	DELGADILLO, MICHAEL	MILEAGE/0000/875	\$101.13
		** TOTAL PAYMENT AMOUNT:	\$101.13
PV-110999	HOVEY, MITCHELL	OTHERSUPP/7400/320	\$24.97
		** TOTAL PAYMENT AMOUNT:	\$24.97
TC-110617	KENNEBREW, CYNTHIA	MILEAGE/0000/761	\$180.26
		** TOTAL PAYMENT AMOUNT:	\$180.26
PV-111000	LERMA, ENRIQUE	MAINTSUPP/8150/870	\$34.58
		** TOTAL PAYMENT AMOUNT:	\$34.58
PV-111001	MARIN, CHRIS	MIGREFRESH/1100/320	\$23.33
		** TOTAL PAYMENT AMOUNT:	\$23.33
TC-110618	MENDOZA, ALISIA	MILEAGE/0000/761	\$102.91
		** TOTAL PAYMENT AMOUNT:	\$102.91
PV-111002	MEYER-ANGLES, LISA	TRVLEXP/6500/765	\$4.81
		** TOTAL PAYMENT AMOUNT:	\$4.81
TC-110619	MORRISON, JANICE	MILEAGE/6500/765	\$98.43
		** TOTAL PAYMENT AMOUNT:	\$98.43
TC-110620	NEACE, JAMES	MILEAGE/0000/760	\$9.49
		** TOTAL PAYMENT AMOUNT:	\$9.49
TC-110621	OLIVAREZ, MANUEL	MILEAGE/6520/760	\$116.21
		** TOTAL PAYMENT AMOUNT:	\$116.21

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
		***** BATCH TOTAL AMOUNT:	\$926.52
BATCH: 1457			
PO-110149	AMERICAN REFRIGERATION SUPPLI	MAINT. SUPP./5310/845	\$529.09
		MAINT. SUPP./5310/845	
		** TOTAL PAYMENT AMOUNT:	\$529.09
PO-110112	CAL-TROPIC PRODUCE, INC.	FOOD COST/9320/845	\$2,106.00
		FOOD COST/9320/845	
		** TOTAL PAYMENT AMOUNT:	\$2,106.00
PO-110120	CATERING AT PICK UP STIX	FOOD COSTS/5310/845	\$7,365.00
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$7,365.00
PO-110120	CATERING AT PICK UP STIX	FOOD COSTS/5310/845	\$6,375.00
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$13,740.00
PO-110152	COCA-COLA BOTTLING CO.OF L.A.	FOOD COSTS/4710/845	\$412.40
		FOOD COSTS/4710/845	
		** TOTAL PAYMENT AMOUNT:	\$412.40
PO-110123	DOMINO'S PIZZA	FOOD COSTS/5310/845	\$4,546.50
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$4,546.50
PO-110155	DOMINO'S PIZZA INC.	FOOD COSTS/5310/845	\$3,066.00
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$3,066.00
PO-110157	DRIFTWOOD DAIRY	FOOD COSTS/5310/845	\$25,025.60
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$25,025.60
PO-110159	GOLD STAR FOODS	NUTR.STORES/5310/845	\$174.84
		NUTR.STORES/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$174.84
PO-110159	GOLD STAR FOODS	NUTR.STORES/5310/845	\$670.84
		NUTR.STORES/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$845.68
PO-110160	GRAINGER INC., W.W.	MAINT.SUPP./5310/845	\$55.45
		MAINT.SUPP./5310/845	
		** TOTAL PAYMENT AMOUNT:	\$55.45
PO-110121	INTEGRATED FOOD SERVICE	WARE FOOD/5310/845	\$53.18
		WARE FOOD/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$53.18

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
PO-110163	J&M FIRE SERVICES	CONTR.REP./5310/845	\$1,575.00
		CONTR.REP./5310/845	
	** TOTAL PAYMENT AMOUNT:		\$1,575.00
PV-111003	KUBOTA, GWEN	reimbursement board food	\$25.86
		reimbursement board food	
	** TOTAL PAYMENT AMOUNT:		\$25.86
PO-110265	LEABO FOODS	NUTR.STORES/5310/000	\$3,620.57
		NUTR.STORES/5310/000	
PO-110265	LEABO FOODS	NUTR.STORES/5310/000	\$6,112.90
		NUTR.STORES/5310/000	
	** TOTAL PAYMENT AMOUNT:		\$9,733.47
PO-110164	MORENO BROTHERS DIST.	FOOD COSTS/5310/845	\$3,083.43
		FOOD COSTS/5310/845	
	** TOTAL PAYMENT AMOUNT:		\$3,083.43
PO-110165	MURRAY'S	EQUIP. REP./5310/845	\$212.88
		EQUIP. REP./5310/845	
	** TOTAL PAYMENT AMOUNT:		\$212.88
PO-110129	NEWFORT FARMS INC.	NUTR.STORES/5310/845	\$1,956.80
		NUTR.STORES/5310/845	
	** TOTAL PAYMENT AMOUNT:		\$1,956.80
PO-110132	P & R PAPER SUPPLY	NUTR.SVCS.SUPP/9327/000	\$3,803.62
		NUTR.SVCS.SUPP/9327/000	
	** TOTAL PAYMENT AMOUNT:		\$3,803.62
PO-110168	PIERRE FOODS	NUTR.STORES/5310/000	\$6,808.00
		NUTR.STORES/5310/000	
	** TOTAL PAYMENT AMOUNT:		\$6,808.00
PO-110142	PILGRIM'S PRIDE CORP.	NUTR.STORES/5310/000	\$2,640.00
		NUTR.STORES/5310/000	
	** TOTAL PAYMENT AMOUNT:		\$2,640.00
PO-110169	SCHOOLHOUSE SOFTWARE INC.	TECH.SUPP./4340/4340	\$482.48
		TECH.SUPP./4340/4340	
	** TOTAL PAYMENT AMOUNT:		\$482.48
PO-110173	SYSCO FOOD SERVICES	STORES/5310/000	\$2,396.54
		STORES/5310/000	
PO-110173	SYSCO FOOD SERVICES	STORES/5310/000	\$855.44
		STORES/5310/000	
	** TOTAL PAYMENT AMOUNT:		\$3,251.98

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PO-110175	UNITED FRESH PRODUCE	FOOD COSTS/5310/845	\$9,580.97
			FOOD COSTS/5310/845	\$9,580.97
			** TOTAL PAYMENT AMOUNT:	\$93,534.39
			**** BATCH TOTAL AMOUNT:	\$93,534.39
			FOOD COSTS/5310/845	\$7,816.27
			FOOD COSTS/5310/845	\$3,783.35
			FOOD COSTS/5310/845	\$11,599.62
			** TOTAL PAYMENT AMOUNT:	\$2,252.75
			NUTR. STORES/9320/845	\$2,252.75
			NUTR. STORES/9320/845	\$2,252.75
			** TOTAL PAYMENT AMOUNT:	\$13,852.37
			**** BATCH TOTAL AMOUNT:	\$13,852.37
			REFRESHMENTS/0395/150	\$73.36
			REFRESHMENTS/0395/150	\$73.63
			REFRESHMET/MTGS/7091/270	\$7.81
			REFRESHMET/MTGS/7091/270	\$27.84
			REFRESHMET/MTGS/7091/270	\$23.88
			REFRESHMENTS/1100/210	\$31.96
			REFRESHMENTS/1100/210	\$83.90
			INCENTIVES/1100/150	\$70.45
			REFRESHMENTS/4330/180	\$234.22
			REFRESHMET/5850/420	\$627.05
			REFRESHMT/5850/420	\$627.05
			** TOTAL PAYMENT AMOUNT:	\$627.05
			**** BATCH TOTAL AMOUNT:	\$627.05

BATCH: 1457A

PO-110146 A & R WHOLESALE DIST

PO-110146 A & R WHOLESALE DIST

PO-110111 CAMPUS FOODS

BATCH: 1458

PO-110603 STATER BROS MARKETS

PO-110697 STATER BROS MARKETS

PO-110697 STATER BROS MARKETS

PO-110697 STATER BROS MARKETS

PO-110917 STATER BROS MARKETS

PO-111085 STATER BROS MARKETS

PO-111214 STATER BROS MARKETS

PO-111542 STATER BROS MARKETS

PO-114152 STATER BROS MARKETS

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
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TOTAL NUMBER OF PAYMENTS: 384      \*\*\*\* GRAND TOTAL AMOUNT: \$4,945,390.72

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