



**Colton Joint Unified  
School District**

# Disbursements

## Board Meeting

**March 3, 2011**

DISTRICT: 13

BOARD PAYMENT REPORT OPTION ENTRY

Board Meeting Date (MM/DD/CCYY): 03/03/2011  
From Batch Number: 1014  
To Batch Number: 1089  
Select Batch Type: 1 1 = All Batch Types  
2 = 'A' Batch Only  
3 = Non-'A' Batch Only  
Sort By: 1 1 = Vendor Name, 2 = Reference #  
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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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1014

PO-110146 A & R WHOLESALE DIST      FOOD COSTS/5310/845      $5,923.26
                                       FOOD COSTS/5310/845
PO-110146 A & R WHOLESALE DIST      FOOD COSTS/5310/845      $5,276.19
                                       FOOD COSTS/5310/845
                                       ** TOTAL PAYMENT AMOUNT:    $11,199.45

PO-110140 CARGIL KITCHEN SOLUTIONS INC. NUTR.STORES/5310/000      $359.80
                                       NUTR.STORES/5310/000
                                       ** TOTAL PAYMENT AMOUNT:    $359.80

PO-110120 CATERING AT PICK UP STIX   FOOD COSTS/5310/845      $7,620.00
                                       FOOD COSTS/5310/845
                                       ** TOTAL PAYMENT AMOUNT:    $7,620.00

PO-110152 COCA-COLA BOTTLING CO.OF L.A. FOOD COSTS/4710/845      $449.20
                                       FOOD COSTS/4710/845
                                       ** TOTAL PAYMENT AMOUNT:    $449.20

PO-110155 DOMINO'S PIZZA INC.        FOOD COSTS/5310/845      $4,289.25
                                       FOOD COSTS/5310/845
                                       ** TOTAL PAYMENT AMOUNT:    $4,289.25

PO-110156 DON LEE FARMS/GOODMAN FOODS NUTR.STORES/5310/000      $949.00
                                       NUTR.STORES/5310/000
                                       ** TOTAL PAYMENT AMOUNT:    $949.00

PO-110157 DRIFTWOOD DAIRY           FOOD COSTS/5310/845      $22,126.90
                                       FOOD COSTS/5310/845
                                       ** TOTAL PAYMENT AMOUNT:    $22,126.90

PO-110158 FERGUSON ENTERPRISES INC. #67 MAINT.SUPP./5310/845      $47.38
                                       MAINT.SUPP./5310/845
                                       ** TOTAL PAYMENT AMOUNT:    $47.38

PO-110159 GOLD STAR FOODS           NUTR.STORES/5310/845      $2,142.04
                                       NUTR.STORES/5310/845
                                       ** TOTAL PAYMENT AMOUNT:    $2,142.04

PO-110121 INTEGRATED FOOD SERVICE    WARE FOOD/5310/845      $5,770.03
                                       WARE FOOD/5310/845
                                       ** TOTAL PAYMENT AMOUNT:    $5,770.03
  
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NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1014

PO-110172 STATER BROS              FOOD COSTS/5310/845      $177.56
                                       FOOD COSTS/5310/845
PO-110172 STATER BROS              FOOD COSTS/5310/845      $40.47
                                       FOOD COSTS/5310/845
                                       ** TOTAL PAYMENT AMOUNT:    $218.03

PO-110174 TK SERVICES INC          CONT.REP./5310/845      $878.00
                                       CONT.REP./5310/845
                                       ** TOTAL PAYMENT AMOUNT:    $878.00

MV-110171 Villalba,Angel           meal reimbursment        $9.10
                                       meal reimbursment
                                       ** TOTAL PAYMENT AMOUNT:    $9.10

                                       **** BATCH TOTAL AMOUNT:    $98,933.13

BATCH: 1014A

PO-110123 DOMINO'S PIZZA           FOOD COSTS/5310/845      $4,677.75
                                       FOOD COSTS/5310/845
                                       ** TOTAL PAYMENT AMOUNT:    $4,677.75

PO-110142 PILGRIM'S PRIDE CORP.    NUTR.STORES/5310/000    $15,426.00
                                       NUTR.STORES/5310/000
                                       ** TOTAL PAYMENT AMOUNT:    $15,426.00

PO-110173 SYSCO FOOD SERVICES      STORES/5310/000          $2,936.89
                                       STORES/5310/000
PO-110173 SYSCO FOOD SERVICES      STORES/5310/000          $929.80
                                       STORES/5310/000
                                       ** TOTAL PAYMENT AMOUNT:    $3,866.69

                                       **** BATCH TOTAL AMOUNT:    $23,970.44

BATCH: 1015

PV-110716 CJUSD WORKER COMPENSATION Worker Comp/9884/835      $16,140.66
                                       ** TOTAL PAYMENT AMOUNT:    $16,140.66

                                       **** BATCH TOTAL AMOUNT:    $16,140.66
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1016

PV-110723 ADAME, CHERILYN
                MTGREFRESH/0395/3010
                ** TOTAL PAYMENT AMOUNT:      $192.79

TC-110405 BACHMAN, CYNTHIA
                MILEAGE/6500/765
                ** TOTAL PAYMENT AMOUNT:      $39.20

TC-110406 BUNCH, HELEN
                MILEAGE/0000/761
                ** TOTAL PAYMENT AMOUNT:      $33.56

TC-110395 BUTLER, BRIAN
                MILEAGE/0000/700
                ** TOTAL PAYMENT AMOUNT:      $53.78

TC-110407 CARLISLE, KATHLEEN
                MILEAGE/6520/760
                ** TOTAL PAYMENT AMOUNT:      $135.31

PV-110717 CATTANO, DEBORAH
                INSTMTLS/1100/310
                ** TOTAL PAYMENT AMOUNT:      $21.78

PV-110718 CORRIDAN, AMANDA
                TRVLEXP/3550/781
                ** TOTAL PAYMENT AMOUNT:      $106.26

PV-110727 DAVALOS, EVA
                INSTMTLS/7090/330
                ** TOTAL PAYMENT AMOUNT:      $44.11

TC-110396 DELGADILLO, MICHAEL
                MILEAGE/0000/875
                ** TOTAL PAYMENT AMOUNT:      $98.23

TC-110408 GABRIEL, CHRISTINE
                MILEAGE/0000/761
                ** TOTAL PAYMENT AMOUNT:      $91.75

PV-110725 GAGE, DOUGLAS
                INSTMTLS/7090/330
                ** TOTAL PAYMENT AMOUNT:      $44.11
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1016

PV-110719 GAINNEY-STANLEY, MOLLIE
                MTGREFRESH/0000/700
                ** TOTAL PAYMENT AMOUNT:                $90.80
                $90.80

TC-110397 GARCIA, SALIAN
                MILEAGE/0000/830
                ** TOTAL PAYMENT AMOUNT:                $12.93
                $12.93

PV-110730 GONZALES, CELIA
                TRVLEXP/0395/730
                ** TOTAL PAYMENT AMOUNT:                $152.06
                $152.06

TC-110409 KALINICH, STEVEN
                MILEAGE/6500/765
                ** TOTAL PAYMENT AMOUNT:                $67.25
                $67.25

PV-110721 KIRKPATRICK, TOM
                INSTMTLS/1100/240
                ** TOTAL PAYMENT AMOUNT:                $5.54
                $5.54

TC-110398 MAESTAS, KAMELIAH
                MILEAGE/0000/815
                ** TOTAL PAYMENT AMOUNT:                $10.90
                $10.90

TC-110399 MENDOZA, ALISIA
                MILEAGE/6500/765
                ** TOTAL PAYMENT AMOUNT:                $114.44
                $114.44

TC-110400 MORRISON, JANICE
                MILEAGE/6500/765
                ** TOTAL PAYMENT AMOUNT:                $62.55
                $62.55

TC-110410 OLIVAREZ, MANUEL
                MILEAGE/6520/760
                ** TOTAL PAYMENT AMOUNT:                $88.09
                $88.09

TC-110411 ORDAZ, BEATRICE
                MILEAGE/0000/761
                ** TOTAL PAYMENT AMOUNT:                $79.82
                $79.82

PV-110722 PALMER, YVETTE
                TRVLEXP/6520/760
                ** TOTAL PAYMENT AMOUNT:                $44.88
                $44.88
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1016

TC-110401 PAU, ELIZABETH A.
                MILEAGE/1100/245                $17.00
                ** TOTAL PAYMENT AMOUNT:                $17.00

MV-110174 RIOS, DIANA
                OTHERBOOKS/1100/240                $7.95
                ** TOTAL PAYMENT AMOUNT:                $7.95

TC-110402 ROMA, TERRY
                MILEAGE/0000/875                $53.50
                ** TOTAL PAYMENT AMOUNT:                $53.50

TC-110404 ROMERO, DAWN R.
                MILEAGE/6500/765                $31.43
                ** TOTAL PAYMENT AMOUNT:                $31.43

TC-110412 SANDIFORD, GIVONA
                MILEAGE/6500/765                $18.77
                ** TOTAL PAYMENT AMOUNT:                $18.77

MV-110175 TATE, MARIA
                INSTMTLS/3010/270                $45.66
                ** TOTAL PAYMENT AMOUNT:                $45.66

TC-110403 TOMEI, WARREN
                MILEAGE/0000/875                $46.31
                ** TOTAL PAYMENT AMOUNT:                $46.31

TC-110413 TORRES, JORGE
                MILEAGE/0000/875                $83.39
                ** TOTAL PAYMENT AMOUNT:                $83.39

TC-110414 TORRES, LUIS
                MILEAGE/0000/875                $69.31
                ** TOTAL PAYMENT AMOUNT:                $69.31

PV-110724 URQUIZU, JULIE
                TECHSUPP/0790/420                $50.00
                ** TOTAL PAYMENT AMOUNT:                $50.00

TC-110415 ZELEDON, CLAUDIA
                MILEAGE/6500/765                $35.05
                ** TOTAL PAYMENT AMOUNT:                $35.05
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1020

PO-110659 ALTERNATIVE LIFT SYSTEMS INC. MAINT AGMT/0000/855      $65.00
                                           MAINT AGMT/0000/855
PO-110659 ALTERNATIVE LIFT SYSTEMS INC. MAINT AGMT/0000/855      $65.00
                                           MAINT AGMT/0000/855
PO-110659 ALTERNATIVE LIFT SYSTEMS INC. MAINT AGMT/0000/855      $65.00
                                           MAINT AGMT/0000/855
PO-110659 ALTERNATIVE LIFT SYSTEMS INC. MAINT AGMT/0000/855      $65.00
                                           MAINT AGMT/0000/855
PO-110659 ALTERNATIVE LIFT SYSTEMS INC. MAINT AGMT/0000/855      $65.00
                                           MAINT AGMT/0000/855
PO-111675 ALTERNATIVE LIFT SYSTEMS INC. CONT SVS/0000/850        $130.00
                                           CONT SVS/0000/850
PO-111675 ALTERNATIVE LIFT SYSTEMS INC. CONT SVS/0000/850        $144.14
                                           CONT SVS/0000/850
                                           ** TOTAL PAYMENT AMOUNT:      $859.14

PO-110009 CHEVRON AND TEXACO BUSINESS  GAS/DIESELVARIOUS        $41.00
                                           GAS/DIESELVARIOUS
                                           ** TOTAL PAYMENT AMOUNT:      $41.00

PO-112924 CURRICULUM ASSOCIATES INC    INST. MATL'S/0790/6500/26 $300.00
                                           INST. MATL'S/0790/6500/26
PO-112924 CURRICULUM ASSOCIATES INC    INST. MATL'S/0790/6500/26 $105.52
                                           INST. MATL'S/0790/6500/26
                                           ** TOTAL PAYMENT AMOUNT:      $405.52

PO-112964 DAISY                        TECH SUP/1100/330         $135.94
                                           TECH SUP/1100/330
                                           ** TOTAL PAYMENT AMOUNT:      $135.94

PO-112982 DELPHIN COMPUTER SUPPLY      TECH SUPPLY/1100/310     $325.71
                                           TECH SUPPLY/1100/310
                                           ** TOTAL PAYMENT AMOUNT:      $325.71

PV-110720 DISNEY Y.E.S. PROGRAM        PO 112593                 $63.00
                                           ADMISSION/0790/250
                                           ** TOTAL PAYMENT AMOUNT:      $63.00

MV-110173 EDUCATION WEEK               Q 15655                   $49.00
                                           OTHER SUPPLIES/1100/440
                                           ** TOTAL PAYMENT AMOUNT:      $49.00
  
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NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1020

PO-110087 FARMER BROTHERS COFFEE    OTH.SUPP./7230/840        $84.86
                                           OTH.SUPP./7230/840
                                           ** TOTAL PAYMENT AMOUNT:    $84.86

PO-112778 FOLLETT LIBRARY RESOURCES OTHER BKS/0395/6010/240    $7,565.36
                                           OTHER BKS/0395/6010/240
                                           ** TOTAL PAYMENT AMOUNT:    $7,565.36

PO-112885 INLAND OFFICE PRODUCTS CO OFF SUPP/5640/761          $324.35
                                           OFF SUPP/5640/761

PO-112897 INLAND OFFICE PRODUCTS CO TECH SUP/1100/560           $4.18
                                           TECH SUP/1100/560

PO-112897 INLAND OFFICE PRODUCTS CO TECH SUP/1100/560          $487.85
                                           TECH SUP/1100/560
                                           ** TOTAL PAYMENT AMOUNT:    $816.38

PO-112830 INTELLI-TECH              TECH SUPT/0000/875        $478.50
                                           TECH SUPT/0000/875

PO-112916 INTELLI-TECH              NEW EQ/3011/230           $868.91
                                           NEW EQ/3011/230

PO-112943 INTELLI-TECH              NEW EQ/7090/240          $1,415.93
                                           NEW EQ/7090/240
                                           ** TOTAL PAYMENT AMOUNT:    $2,763.34

PO-112902 LAKESHORE                 INST MTLs/7090/110        $296.82
                                           INST MTLs/7090/110
                                           ** TOTAL PAYMENT AMOUNT:    $296.82

PO-112767 LEARNING RESOURCES        INST. MATLS/3010/ 200     $51.44
                                           INST. MATLS/3010/ 200
                                           ** TOTAL PAYMENT AMOUNT:    $51.44

PO-112956 LINGUI SYSTEMS            INST MATLS/5640/761       $54.90
                                           INST MATLS/5640/761
                                           ** TOTAL PAYMENT AMOUNT:    $54.90

PO-112879 MAINTEX                    INVENTORY/0000/0000       $672.21
                                           INVENTORY/0000/0000
                                           ** TOTAL PAYMENT AMOUNT:    $672.21

PO-112844 PCI EDUCATIONAL PUBLISHING INST MATLS/6500/440        $81.50
                                           INST MATLS/6500/440
                                           ** TOTAL PAYMENT AMOUNT:    $81.50
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1020

PO-112929 PEOPLE'S EDUCATION      INST. MATLS/7091/ 200      $7,116.30
                                           INST. MATLS/7091/ 200
                                           ** TOTAL PAYMENT AMOUNT:    $7,116.30

PO-112242 PEPPER & SON INC, J W   INSTRL MTRL/1100/420      $497.40
                                           INSTRL MTRL/1100/420
                                           ** TOTAL PAYMENT AMOUNT:    $497.40

PO-111198 PRACTI-CAL INC.         ADMINISTRATIVE FEES/5640/  $217.57
                                           ADMINISTRATIVE FEES/5640/
                                           ** TOTAL PAYMENT AMOUNT;    $217.57

PO-112848 QUACKENWORTH            INST MATS 6660/0395/730   $431.95
                                           INST MATS 6660/0395/730
PO-112848 QUACKENWORTH            INST MATS 6660/0395/730   $2,413.88
                                           INST MATS 6660/0395/730
PO-112848 QUACKENWORTH            INST MATS 6660/0395/730   $7,383.43
                                           INST MATS 6660/0395/730
                                           ** TOTAL PAYMENT AMOUNT:    $10,229.26

PO-111673 SCHOOL SPECIALTY INC.   INST MTL57090/420         $215.65
                                           INST MTL57090/420
PO-112898 SCHOOL SPECIALTY INC.   INST MTL5/1100/440        $1,459.48
                                           INST MTL5/1100/440
PO-112917 SCHOOL SPECIALTY INC.   INST MTL5/1100/440        $1,419.93
                                           INST MTL5/1100/440
                                           ** TOTAL PAYMENT AMOUNT:    $3,095.06

PO-110210 TOSHIBA BUSINESS SOLUTIONS COPIER PARTS/0000/860     $403.46
                                           COPIER PARTS/0000/860
                                           ** TOTAL PAYMENT AMOUNT:    $403.46

PO-111842 TROPHY HOUSE            AWD-INCENT-STUDT/1100/150 $154.97
                                           AWD-INCENT-STUDT/1100/150
                                           ** TOTAL PAYMENT AMOUNT:    $154.97

PO-112894 TROXELL COMMUNICATIONS INC INST MATLS / 3010 / 110   $187.05
                                           INST MATLS / 3010 / 110
PO-112895 TROXELL COMMUNICATIONS INC NEW EQ/3011/230           $769.95
                                           NEW EQ/3011/230
PO-112942 TROXELL COMMUNICATIONS INC NEW EQ/7090/240           $1,725.87
                                           NEW EQ/7090/240
                                           ** TOTAL PAYMENT AMOUNT:    $2,682.87
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1022

PO-112983 LAKESHORE                INST MTL/7090/110        $274.36
                                     INST MTL/7090/110
                                     ** TOTAL PAYMENT AMOUNT:    $274.36

PO-111315 PEPPER & SON INC, J W    INST. MALTS.1100        $223.97
                                     INST. MALTS.1100

PO-111315 PEPPER & SON INC, J W    INST. MALTS.1100        $97.54
                                     INST. MALTS.1100

PO-111315 PEPPER & SON INC, J W    INST. MALTS.1100        $227.16
                                     INST. MALTS.1100
                                     ** TOTAL PAYMENT AMOUNT:    $548.67

PO-112584 TAYLOR EDUCATION LLC, J    OTHR BKS/0395/140        $111.63
                                     OTHR BKS/0395/140
                                     ** TOTAL PAYMENT AMOUNT:    $111.63

PO-110210 TOSHIBA BUSINESS SOLUTIONS  COPIER PARTS/0000/860    $720.31
                                     COPIER PARTS/0000/860

PO-110210 TOSHIBA BUSINESS SOLUTIONS  COPIER PARTS/0000/860    $2,139.11
                                     COPIER PARTS/0000/860
                                     ** TOTAL PAYMENT AMOUNT:    $2,859.42

PO-112928 WELSH PRODUCTS INC.        INSTRL MTRL/1100/420      $48.13
                                     INSTRL MTRL/1100/420
                                     ** TOTAL PAYMENT AMOUNT:    $48.13

                                     **** BATCH TOTAL AMOUNT:    $5,719.72

BATCH: 1022A

PO-112926 CURRICULUM ASSOCIATES INC  INST. MATLS/7090/ 200    $2,118.56
                                     INST. MATLS/7090/ 200

PO-112944 CURRICULUM ASSOCIATES INC  INST. MATL'S/7090/260    $2,148.51
                                     INST. MATL'S/7090/260

PO-112944 CURRICULUM ASSOCIATES INC  INST. MATL'S/7090/260    $2,148.51
                                     INST. MATL'S/7090/260

PO-112944 CURRICULUM ASSOCIATES INC  INST. MATL'S/7090/260    $400.23
                                     INST. MATL'S/7090/260
                                     ** TOTAL PAYMENT AMOUNT:    $6,815.81

                                     **** BATCH TOTAL AMOUNT:    $6,815.81
  
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NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1023

PO-110330 DELTACARE USA          BENEFITS/0000 & 9967/835    $5,552.58
                                   BENEFITS/0000 & 9967/835
PO-110330 DELTACARE USA          BENEFITS/0000 & 9967/835     $369.81
                                   BENEFITS/0000 & 9967/835
** TOTAL PAYMENT AMOUNT:                $5,922.39

**** BATCH TOTAL AMOUNT:                $5,922.39

BATCH: 1024

PO-110330 DELTACARE USA          BENEFITS/0000 & 9967/835     $467.20
                                   BENEFITS/0000 & 9967/835
** TOTAL PAYMENT AMOUNT:                $467.20

**** BATCH TOTAL AMOUNT:                $467.20

BATCH: 1025

PO-110369 A-M-S                  MAINT SUP/8150/870           $132.16
                                   MAINT SUP/8150/870
** TOTAL PAYMENT AMOUNT:                $132.16

PO-110062 A-Z BUS SALES          INVENTORY/0000/000           $261.73
                                   INVENTORY/0000/000
PO-110062 A-Z BUS SALES          INVENTORY/0000/000             $76.16
                                   INVENTORY/0000/000
PO-110062 A-Z BUS SALES          INVENTORY/0000/000             $82.48
                                   INVENTORY/0000/000
PO-110062 A-Z BUS SALES          INVENTORY/0000/000           $471.07
                                   INVENTORY/0000/000
PO-110062 A-Z BUS SALES          INVENTORY/0000/000             $50.46
                                   INVENTORY/0000/000
PO-110062 A-Z BUS SALES          INVENTORY/0000/000           $122.00
                                   INVENTORY/0000/000
** TOTAL PAYMENT AMOUNT:                $1,063.90

PO-110384 AA EQUIPMENT           MAINT. SUP/0000/870           $21.21
                                   MAINT. SUP/0000/870
** TOTAL PAYMENT AMOUNT:                $21.21

PO-110377 ADI                    MAINT. SUP/8150/870           $26.08
                                   MAINT. SUP/8150/870
** TOTAL PAYMENT AMOUNT:                $26.08
  
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BATCH: 1025

PO-110785 ALLIANCE BUS LINES INC.  CONTR OUTSIDE TRIPS/5112/  $470.50
CONTR OUTSIDE TRIPS/5112/

PO-110785 ALLIANCE BUS LINES INC.  CONTR OUTSIDE TRIPS/5112/  $546.75
CONTR OUTSIDE TRIPS/5112/
** TOTAL PAYMENT AMOUNT:          $1,017.25

PO-110383 ALLIED REFRIGERATION     HVAC SUPP/8150/870        $40.18
HVAC SUPP/8150/870

PO-110383 ALLIED REFRIGERATION     HVAC SUPP/8150/870        $56.69
HVAC SUPP/8150/870

PO-110383 ALLIED REFRIGERATION     HVAC SUPP/8150/870        $24.89
HVAC SUPP/8150/870

PO-110383 ALLIED REFRIGERATION     HVAC SUPP/8150/870        $27.41
HVAC SUPP/8150/870
** TOTAL PAYMENT AMOUNT:          $149.17

PO-110554 AMERICAN RED CROSS       OFFICE SUP GRP/7230/840   $16.00
OFFICE SUP GRP/7230/840
** TOTAL PAYMENT AMOUNT:          $16.00

PO-110382 AMERICAN REFRIGERATION SUPPLI HVAC SUPP/8150/870        $14.06
HVAC SUPP/8150/870
** TOTAL PAYMENT AMOUNT:          $14.06

PO-110031 ARAMARK UNIFORM SVS.     LAUNDRY & CLEANING/7230/8 $104.06
LAUNDRY & CLEANING/7230/8
** TOTAL PAYMENT AMOUNT:          $104.06

PO-110392 B & M LAWN AND GARDEN INC CUST SUP/0000/870        $683.74
CUST SUP/0000/870
** TOTAL PAYMENT AMOUNT:          $683.74

PO-112103 BAB                       INVENTORY/0000/000        $475.54
INVENTORY/0000/000
** TOTAL PAYMENT AMOUNT:          $475.54

PO-112874 BELL ROOF CO. INC.       CONTRACT SVCS/8150/560   $442.00
CONTRACT SVCS/8150/560
** TOTAL PAYMENT AMOUNT:          $442.00

PO-110417 BERNELL HYDRAULICS       MAINT. SUPP GRP/8150/870  $7.55
MAINT. SUPP GRP/8150/870
** TOTAL PAYMENT AMOUNT:          $7.55
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 BOARD OF TRUSTEES PAYMENT REPORT

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1025

PO-110396 CED CREDIT OFFICE      MAINT. SUP/8150/870      $16.74
                                       MAINT. SUP/8150/870
PO-110396 CED CREDIT OFFICE      MAINT. SUP/8150/870      $96.20
                                       MAINT. SUP/8150/870
PO-110396 CED CREDIT OFFICE      MAINT. SUP/8150/870      $141.60
                                       MAINT. SUP/8150/870
PO-110396 CED CREDIT OFFICE      MAINT. SUP/8150/870      $163.50
                                       MAINT. SUP/8150/870
PO-110396 CED CREDIT OFFICE      MAINT. SUP/8150/870      $369.75
                                       MAINT. SUP/8150/870
                                       ** TOTAL PAYMENT AMOUNT:      $787.79

PO-112200 COAST APPLIANCE PARTS  MAINT SUPP GRP/8150/870  $10.88
                                       MAINT SUPP GRP/8150/870
                                       ** TOTAL PAYMENT AMOUNT:      $10.88

PO-110445 COLTON DISPOSAL        WASTE DISP/0000/870      $73.33
                                       WASTE DISP/0000/870
                                       ** TOTAL PAYMENT AMOUNT:      $73.33

PO-110033 CREST CHEVROLET        INVENTORY/0000/000      $296.17
                                       INVENTORY/0000/000
PO-110033 CREST CHEVROLET        INVENTORY/0000/000      $63.68-
                                       INVENTORY/0000/000
PO-110033 CREST CHEVROLET        INVENTORY/0000/000      $35.95
                                       INVENTORY/0000/000
PO-110033 CREST CHEVROLET        INVENTORY/0000/000      $34.17
                                       INVENTORY/0000/000
PO-110033 CREST CHEVROLET        INVENTORY/0000/000      $93.26
                                       INVENTORY/0000/000
PO-110033 CREST CHEVROLET        INVENTORY/0000/000      $36.82
                                       INVENTORY/0000/000
                                       ** TOTAL PAYMENT AMOUNT:      $432.69

PO-110784 CUSTOM DESIGN UNIFORM CO. UNIFORMS/4319/840      $386.98
                                       UNIFORMS/4319/840
                                       ** TOTAL PAYMENT AMOUNT:      $386.98

PO-110400 DAN'S LAWNMOWER CENTER  MAINT SUP/0000/870      $20.73
                                       MAINT SUP/0000/870
PO-110400 DAN'S LAWNMOWER CENTER  MAINT SUP/0000/870      $348.67
                                       MAINT SUP/0000/870
                                       ** TOTAL PAYMENT AMOUNT:      $369.40
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1025

PO-110380 DUNN-EDWARDS CORPORATION    PAINT SUP/8150/870        $113.51
                                           PAINT SUP/8150/870
PO-110380 DUNN-EDWARDS CORPORATION    PAINT SUP/8150/870        $116.81
                                           PAINT SUP/8150/870
PO-110380 DUNN-EDWARDS CORPORATION    PAINT SUP/8150/870         $49.42
                                           PAINT SUP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:    $279.74

PO-110433 ELECTRONICS WAREHOUSE      MAINT SUP/8150/870        $60.36
                                           MAINT SUP/8150/870
PO-110433 ELECTRONICS WAREHOUSE      MAINT SUP/8150/870        $19.97
                                           MAINT SUP/8150/870
PO-110433 ELECTRONICS WAREHOUSE      MAINT SUP/8150/870         $9.16
                                           MAINT SUP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:    $89.49

PO-110212 EMPIRE OFFICE MACHINES      MAINT SUP/0000/860        $89.59
                                           MAINT SUP/0000/860
PV-110726 EMPIRE OFFICE MACHINES      110110                     $79.34
                                           TECH CONT OUT/0395/340
PV-110728 EMPIRE OFFICE MACHINES      110110                     $78.73
                                           CONT OUT/1100/200
PV-110729 EMPIRE OFFICE MACHINES      110110                     $62.00
                                           CONT OUT/1100/150
PV-110731 EMPIRE OFFICE MACHINES      110110                     $280.90
                                           TECH CONT OUT/7090/110
PV-110733 EMPIRE OFFICE MACHINES      110110                     $88.32
                                           CONT OUT TECH/0790/220
                                           ** TOTAL PAYMENT AMOUNT:    $678.88

PO-110411 FERGUSON ENTERPRISES INC. #67 MAINT. SUPP/8150/870        $841.28
                                           MAINT. SUPP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:    $841.28

PO-110023 FLEET SERVICES INC          INVENTORY/0000/000         $65.97
                                           INVENTORY/0000/000
                                           ** TOTAL PAYMENT AMOUNT:    $65.97

PO-110067 GRAINGER                    TRANSP. SUP./7230/840      $806.53
                                           TRANSP. SUP./7230/840
PO-110402 GRAINGER                    MAINT SUPP GRP/8150/870    $244.40
                                           MAINT SUPP GRP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:    $1,050.93
  
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NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1025

PO-110409 GRAYBAR ELECTRIC COMPANY INC. MAINT. SUPP GRP/8150/870    $654.29
                                           MAINT. SUPP GRP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:    $654.29

PO-110349 HUB CONSTRUCTION SPECIALTIES MAINT. SUP/8150/870        $81.26
                                           MAINT. SUP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:    $81.26

PO-112991 INLAND LIGHTING SUPPLIES     MAINT.SUPP GRP/8150/870    $260.78
                                           MAINT.SUPP GRP/8150/870

PO-112991 INLAND LIGHTING SUPPLIES     MAINT.SUPP GRP/8150/870    $294.71
                                           MAINT.SUPP GRP/8150/870

PO-112991 INLAND LIGHTING SUPPLIES     MAINT.SUPP GRP/8150/870     $23.93
                                           MAINT.SUPP GRP/8150/870

PO-112991 INLAND LIGHTING SUPPLIES     MAINT.SUPP GRP/8150/870     $87.00
                                           MAINT.SUPP GRP/8150/870

PO-112991 INLAND LIGHTING SUPPLIES     MAINT.SUPP GRP/8150/870     $9.79
                                           MAINT.SUPP GRP/8150/870

PO-112991 INLAND LIGHTING SUPPLIES     MAINT.SUPP GRP/8150/870    $156.60
                                           MAINT.SUPP GRP/8150/870

PO-112991 INLAND LIGHTING SUPPLIES     MAINT.SUPP GRP/8150/870    $185.96
                                           MAINT.SUPP GRP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:    $1,018.77

PO-110038 INTERSTATE BATTERY           INVENTORY/0000/000        $380.95
                                           INVENTORY/0000/000
                                           ** TOTAL PAYMENT AMOUNT:    $380.95

PO-110418 J & A ELECTRIC                MAINT. SUPP GRP/8150/870    $97.29
                                           MAINT. SUPP GRP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:    $97.29

PO-110525 JOHN DEERE LANDSCAPES INC.   GRNDS SUP/0000/870        $320.25
                                           GRNDS SUP/0000/870

PO-110525 JOHN DEERE LANDSCAPES INC.   GRNDS SUP/0000/870         $54.98
                                           GRNDS SUP/0000/870
                                           ** TOTAL PAYMENT AMOUNT:    $375.23

PO-110419 JOHNSTONE SUPPY              HVAC SUPP/8150/870         $9.31
                                           HVAC SUPP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:    $9.31
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NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1025

PO-110355 KAMAN INDUSTRIAL TECHNOLOGIES MAINT. SUPP GRP/8150/870      $76.63
                                         MAINT. SUPP GRP/8150/870
                                         ** TOTAL PAYMENT AMOUNT:      $76.63

PO-110422 KH METALS & SUPPLY           MAINT. SUPP GRP/8150/870      $436.30
                                         MAINT. SUPP GRP/8150/870

PO-110422 KH METALS & SUPPLY           MAINT. SUPP GRP/8150/870      $46.94
                                         MAINT. SUPP GRP/8150/870
                                         ** TOTAL PAYMENT AMOUNT:      $483.24

PO-110710 LELAND NURSERY                GRNDS SUP GRP/0000/870        $38.15
                                         GRNDS SUP GRP/0000/870
                                         ** TOTAL PAYMENT AMOUNT:      $38.15

PO-110443 LESLIE'S SWIMMING POOL SUPP. POOL SUP/0000/310             $826.50
                                         POOL SUP/0000/310

PO-110443 LESLIE'S SWIMMING POOL SUPP. POOL SUP/0000/310             $104.28
                                         POOL SUP/0000/310
                                         ** TOTAL PAYMENT AMOUNT:      $930.78

PO-112914 NORTH STATE ENVIRONMENTAL     CONTRACT SVCS GRP/8150/44     $1,080.19
                                         CONTRACT SVCS GRP/8150/44
                                         ** TOTAL PAYMENT AMOUNT:      $1,080.19

PO-110664 PALM AUTO DETAIL              MISC SVCS/0000/870           $1,011.00
                                         MISC SVCS/0000/870
                                         ** TOTAL PAYMENT AMOUNT:      $1,011.00

PO-110028 PARKHOUSE TIRE INC.           INVENTORY/0000/000           $712.89
                                         INVENTORY/0000/000

PO-110084 PARKHOUSE TIRE INC.           CONTRACT REPAIRS/7230/840     $60.00
                                         CONTRACT REPAIRS/7230/840
                                         ** TOTAL PAYMENT AMOUNT:      $772.89

PO-110052 POMA DISTRIBUTING COMPANY INC INVENTORY/0000/000           $263.72
                                         INVENTORY/0000/000
                                         ** TOTAL PAYMENT AMOUNT:      $263.72

PO-110057 PRIME GLASS                   CONT. OUTS. REP./7230/840     $40.00
                                         CONT. OUTS. REP./7230/840

PO-110058 PRIME GLASS                   INVENTORY/0000/000           $55.07
                                         INVENTORY/0000/000
                                         ** TOTAL PAYMENT AMOUNT:      $95.07
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BATCH: 1025

PO-110468 SMART & FINAL          AWARDS/INCENT/ 0395/340          $69.94
                                     AWARDS/INCENT/ 0395/340
PO-110974 SMART & FINAL          MTGS/INSRVC/3010/270            $55.96
                                     MTGS/INSRVC/3010/270
PO-110974 SMART & FINAL          MTGS/INSRVC/3010/270            $56.97
                                     MTGS/INSRVC/3010/270
PO-111137 SMART & FINAL          REFRSH-MTG/ 3010/ 210           $141.19
                                     REFRSH-MTG/ 3010/ 210
PO-111324 SMART & FINAL          REFRESH/ 3010 / 170              $66.21
                                     REFRESH/ 3010 / 170
                                     ** TOTAL PAYMENT AMOUNT:          $390.27

PO-110076 SO CA GAS              VEHICLE FUEL/7230/ 840           $740.69
                                     VEHICLE FUEL/7230/ 840
PO-112912 SO CA GAS              VEH FUEL/GAS/7230/840           $9,518.14
                                     VEH FUEL/GAS/7230/840
                                     ** TOTAL PAYMENT AMOUNT:          $10,258.83

PO-110071 SQUIRES LUMBER CO      TRANS. SUP./7230/840              $33.09
                                     TRANS. SUP./7230/840
PO-110071 SQUIRES LUMBER CO      TRANS. SUP./7230/840             $221.87
                                     TRANS. SUP./7230/840
PO-110346 SQUIRES LUMBER CO      MAINT. SUPP GRP/8150/870         $239.98
                                     MAINT. SUPP GRP/8150/870
                                     ** TOTAL PAYMENT AMOUNT:          $494.94

PO-110450 THOMPSON BUILDING MATERIALS MAINT. SUPP/8150/870             $22.29
                                     MAINT. SUPP/8150/870
PO-110450 THOMPSON BUILDING MATERIALS MAINT. SUPP/8150/870             $20.31
                                     MAINT. SUPP/8150/870
PO-110450 THOMPSON BUILDING MATERIALS MAINT. SUPP/8150/870             $22.29
                                     MAINT. SUPP/8150/870
PO-110450 THOMPSON BUILDING MATERIALS MAINT. SUPP/8150/870             $20.31
                                     MAINT. SUPP/8150/870
                                     ** TOTAL PAYMENT AMOUNT:          $85.20

PO-110423 US AIR CONDITIONING DISTRIBUT HVAC SUPP GRP/8150/870           $151.51
                                     HVAC SUPP GRP/8150/870
                                     ** TOTAL PAYMENT AMOUNT:          $151.51

PO-110973 VACUUMS ETC            REPAIRS-CONTRACT SVCS/000        $110.63
                                     REPAIRS-CONTRACT SVCS/000
                                     ** TOTAL PAYMENT AMOUNT:          $110.63
  
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BATCH: 1025

PO-111769 VISTA PAINT CORPORATION    PAINT SUPP/8150/870      $157.19
                                           PAINT SUPP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:    $157.19

PO-110353 WESTERN ENTERPRISES        MAINT. SUP/8150/870      $29.62
                                           MAINT. SUP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:    $29.62
                                           **** BATCH TOTAL AMOUNT:    $28,267.04

BATCH: 1025A

PO-110363 TRI DIM FILTER CORPORATION  HVAC SUP/8150/870        $3,057.83
                                           HVAC SUP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:    $3,057.83
                                           **** BATCH TOTAL AMOUNT:    $3,057.83

BATCH: 1026

PV-110734 CALIFORNIA SCIENCE CENTER   ADMISSION/9015/310      $323.00
                                           ** TOTAL PAYMENT AMOUNT:    $323.00

MV-110180 HILTON SAN DIEGO RESORT & SPA MANUEL OLIVAREZ          $156.44
                                           CONFERENCE/6520/760
                                           ** TOTAL PAYMENT AMOUNT:    $156.44

MV-110182 HILTON SAN DIEGO RESORT & SPA LISA LENNOX              $312.89
                                           CONFERENCE/6520/760
                                           ** TOTAL PAYMENT AMOUNT:    $312.89

MV-110179 WORKABILITY I REGION 5      CONF REG FEE/6520/760    $195.00
                                           ** TOTAL PAYMENT AMOUNT:    $195.00

MV-110181 WORKABILITY I REGION 5      CONF REG FEE/6520/760    $195.00
                                           ** TOTAL PAYMENT AMOUNT:    $195.00
                                           **** BATCH TOTAL AMOUNT:    $1,182.33
  
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NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1027

PV-110735 KOWALSKI,ROGER           Dental Refund              $202.16
Refund/9967/000
** TOTAL PAYMENT AMOUNT:          $202.16

**** BATCH TOTAL AMOUNT:          $202.16

BATCH: 1028

PO-113047 A TREE OF KNOWLEDGE ED. SVS. MISC SERVICES/5810/730    $1,170.00
MISC SERVICES/5810/730
** TOTAL PAYMENT AMOUNT:          $1,170.00

PO-112940 APPERSON                 NEW EQ/7400/320            $918.94
NEW EQ/7400/320
** TOTAL PAYMENT AMOUNT:          $918.94

PO-113049 ARRIBA EDUCATION!        MISC SERVICES/5810/730    $2,720.00
MISC SERVICES/5810/730
** TOTAL PAYMENT AMOUNT:          $2,720.00

MV-110183 CENTER FOR EDUCATION & EMPLOY N 56348      $284.95
OTHER BOOKS/0000/820
** TOTAL PAYMENT AMOUNT:          $284.95

PO-112341 DAISY                     TECH SUPP/3010/270        $370.84
TECH SUPP/3010/270

PO-112567 DAISY                     TECH SUPP/0395/340        $430.19
TECH SUPP/0395/340

PO-112892 DAISY                     TECH SUP/3010/130         $349.07
TECH SUP/3010/130
** TOTAL PAYMENT AMOUNT:          $1,150.10

PO-112656 EBSCO SUBSCRIPTION SERVICES OTHER BKS/7400/320        $148.61
OTHER BKS/7400/320
** TOTAL PAYMENT AMOUNT:          $148.61

PO-111356 FARMER BROTHERS COFFEE    OTHER SUPP/0000/820        $61.37
OTHER SUPP/0000/820
** TOTAL PAYMENT AMOUNT:          $61.37

PV-110737 FED EX                     PO 110178                  $110.47
MAIL SVC/7090/740
** TOTAL PAYMENT AMOUNT:          $110.47
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1028

PO-111798 GALLAGHER'S JEWELERS    AWARDSINCENT/815/0400    $247.83
                                           AWARDSINCENT/815/0400
                                           ** TOTAL PAYMENT AMOUNT:    $247.83

PO-111900 GREENWOOD'S UNIFORMS    UNIFORMS/0305/890        $17.39
                                           UNIFORMS/0305/890
                                           ** TOTAL PAYMENT AMOUNT:    $17.39

PO-111210 HILL REHABILITATION SVS. LLC  CONTRCTED SVCS GRP/6500/7  $21,206.25
                                           CONTRCTED SVCS GRP/6500/7
                                           ** TOTAL PAYMENT AMOUNT:    $21,206.25

PO-111657 IMBD                    INST MATL//0395/ 200      $301.13
                                           INST MATL//0395/ 200
                                           ** TOTAL PAYMENT AMOUNT:    $301.13

PO-112144 INMARK                  OFF SUPP/0000/830        $20.29
                                           OFF SUPP/0000/830

PO-112988 INMARK                  OFF SUPP/0000/820        $43.22
                                           OFF SUPP/0000/820
                                           ** TOTAL PAYMENT AMOUNT:    $63.51

PO-112549 J & M TROPHIES          OUT PRINT/0395/730       $244.69
                                           OUT PRINT/0395/730
                                           ** TOTAL PAYMENT AMOUNT:    $244.69

PO-110221 KONICA MINOLTA BUSINESS    LEASE PAYMENT/0000/860    $880.00
                                           LEASE PAYMENT/0000/860

PO-110723 KONICA MINOLTA BUSINESS    LEASE PAYMENT/0000/1100/8  $4,931.91
                                           LEASE PAYMENT/0000/1100/8
                                           ** TOTAL PAYMENT AMOUNT:    $5,811.91

PO-112724 LAKESHORE              INST MATLS/0790/270       $245.33
                                           INST MATLS/0790/270
                                           ** TOTAL PAYMENT AMOUNT:    $245.33

PO-112294 LEAPFROG SCHOOLHOUSE      INST MATLS/5640/761       $34.68
                                           INST MATLS/5640/761
                                           ** TOTAL PAYMENT AMOUNT:    $34.68

PO-112953 MEDCO SUPPLY COMPANY      HEALTH SUPPLIES/5640/761  $391.34
                                           HEALTH SUPPLIES/5640/761
                                           ** TOTAL PAYMENT AMOUNT:    $391.34
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BATCH: 1028

PO-111615  SBCSS                CONF. EXP./1100/330      $1,400.00
                                CONF. EXP./1100/330
PO-112225  SBCSS                CONF. EXP./1100/420      $1,825.00
                                CONF. EXP./1100/420
                                ** TOTAL PAYMENT AMOUNT:      $3,225.00

PO-112957  SCHOOL SPECIALTY INC.  INST MATLS/5640/761      $181.03
                                INST MATLS/5640/761
                                ** TOTAL PAYMENT AMOUNT:      $181.03

PO-113052  SHRED-IT             CONT SVS/1100/440        $693.25
                                CONT SVS
                                ** TOTAL PAYMENT AMOUNT:      $693.25

PO-113050  SMART KIDS TUTOR. &  MISC SERVICES/5810/730   $3,451.82
                                MISC SERVICES/5810/730
                                ** TOTAL PAYMENT AMOUNT:      $3,451.82

PO-112440  WALTERS WHOLESALE ELECTRIC CO  OTHR SUPP/3010/7091/130  $976.95
                                OTHR SUPP/3010/7091/130
PO-112440  WALTERS WHOLESALE ELECTRIC CO  OTHR SUPP/3010/7091/130  $1,996.01
                                OTHR SUPP/3010/7091/130
                                ** TOTAL PAYMENT AMOUNT:      $2,972.96

PO-110254  XEROX CORP           MISC/RENTALS&LEASES/0000/  $400.75
                                MISC/RENTALS&LEASES/0000/
                                ** TOTAL PAYMENT AMOUNT:      $400.75

                                **** BATCH TOTAL AMOUNT:      $46,053.31

BATCH: 1028A

PO-111819  CHIDESTER & ASSOC, MARGARET A  LEGALSVCS/5825/815      $5,808.50
                                LEGALSVCS/5825/815
PO-113061  CHIDESTER & ASSOC, MARGARET A  LEGALSVCS/2825/815      $12,548.62
                                LEGALSVCS/2825/815
PO-113061  CHIDESTER & ASSOC, MARGARET A  LEGALSVCS/2825/815      $730.13
                                LEGALSVCS/2825/815
                                ** TOTAL PAYMENT AMOUNT:      $19,087.25

PO-113062  GRESHAM SAVAGE NOLAND &  LEGALSVCS/5825/815      $4,889.60
                                LEGALSVCS/5825/815
                                ** TOTAL PAYMENT AMOUNT:      $4,889.60
  
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1029			
PO-110725	DEWEY PEST CONTROL	PEST CNTRL SVC/8150/870	
		PEST CNTRL SVC/8150/870	\$75.00
		PEST CNTRL SVC/8150/870	
PO-110725	DEWEY PEST CONTROL	PEST CNTRL SVC/8150/870	\$75.00
		PEST CNTRL SVC/8150/870	
PO-110725	DEWEY PEST CONTROL	PEST CNTRL SVC/8150/870	\$75.00
		PEST CNTRL SVC/8150/870	
PO-110725	DEWEY PEST CONTROL	PEST CNTRL SVC/8150/870	\$75.00
		PEST CNTRL SVC/8150/870	
PO-110725	DEWEY PEST CONTROL	PEST CNTRL SVC/8150/870	\$75.00
		PEST CNTRL SVC/8150/870	
PO-110725	DEWEY PEST CONTROL	PEST CNTRL SVC/8150/870	\$75.00
		PEST CNTRL SVC/8150/870	
PO-110725	DEWEY PEST CONTROL	PEST CNTRL SVC/8150/870	\$75.00
		PEST CNTRL SVC/8150/870	
PO-110725	DEWEY PEST CONTROL	PEST CNTRL SVC/8150/870	\$75.00
		PEST CNTRL SVC/8150/870	
PO-110725	DEWEY PEST CONTROL	PEST CNTRL SVC/8150/870	\$75.00
		PEST CNTRL SVC/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$2,475.00
		**** BATCH TOTAL AMOUNT:	\$2,475.00
BATCH: 1030			
PV-110738	CJUSD WORKER COMPENSATION		\$25,442.54
		WORKER COMP/9884/835	
		** TOTAL PAYMENT AMOUNT:	\$25,442.54
		**** BATCH TOTAL AMOUNT:	\$25,442.54
BATCH: 1031			
PV-110751	ADAME, CHERILYN		\$122.03
		MTGREFRESH/0395/3010/520	
		** TOTAL PAYMENT AMOUNT:	\$122.03

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BATCH: 1031

TC-110416  BEESON, DAVID
                MILEAGE/0000/850
                ** TOTAL PAYMENT AMOUNT:      $74.92

PV-110739  CABRERA, IGNACIO
                MTGREFRESH/0790/420
                ** TOTAL PAYMENT AMOUNT:      $15.00

PV-110748  CATTANO, DEBORAH
                INSTMTLS/3010/310
                ** TOTAL PAYMENT AMOUNT:      $19.99

TC-110417  CONNER, GERALD
                MILEAGE/0000/875
                ** TOTAL PAYMENT AMOUNT:      $9.64

PV-110740  CRAWFORD, SHERELLE
                MTGREFRESH/3010/110
                ** TOTAL PAYMENT AMOUNT:      $28.31

TC-110418  DEMELE, ALICE
                MILEAGE/0391/980
                ** TOTAL PAYMENT AMOUNT:      $63.09

PV-110752  FRICKE, BRIAN
                INSTMTLS/1100/560
                ** TOTAL PAYMENT AMOUNT:      $43.55

TC-110419  GONZALEZ, CLAUDIA
                MILEAGE/6500/765
                ** TOTAL PAYMENT AMOUNT:      $43.09

PV-110741  JAIME, JENNIFER
                MTGREFRESH/0000/701
                ** TOTAL PAYMENT AMOUNT:      $50.00

PV-110753  LEYVA, JOANNE
                OTHERSUPP/0790/210
                ** TOTAL PAYMENT AMOUNT:      $16.31

MV-110186  MAYER, MARILYN
                INSTMTLS/3010/160
                ** TOTAL PAYMENT AMOUNT:      $26.97
  
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 BOARD OF TRUSTEES PAYMENT REPORT

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

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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1031

PV-110742 MORLOCK, PRIYA                TRVLEXP/0000/701                $80.56
TC-110424 MORLOCK, PRIYA                MILEAGE/0000/700                $4.39
** TOTAL PAYMENT AMOUNT:                $84.95

TC-110420 MORSE, ANDREA                MILEAGE/1100/100                $43.86
** TOTAL PAYMENT AMOUNT:                $43.86

MV-110184 PINUELAS, HAZEL                OTHERBKS/1100/140                $12.00
** TOTAL PAYMENT AMOUNT:                $12.00

PV-110743 SADLER, SHARON                STUDENTAWRD/0790/245                $48.94
** TOTAL PAYMENT AMOUNT:                $48.94

PV-110754 SMITH, CECILIA                STUDENTAWRD/0790/245                $100.00
** TOTAL PAYMENT AMOUNT:                $100.00

TC-110421 TEAL, STEVEN                MILEAGE/0000/875                $56.09
** TOTAL PAYMENT AMOUNT:                $56.09

TC-110422 TORRES, EDDIE                MILEAGE/6500/765                $77.83
** TOTAL PAYMENT AMOUNT:                $77.83

TC-110423 UMBERSON, BRIAN                MILEAGE/0000/875                $83.81
** TOTAL PAYMENT AMOUNT:                $83.81

PV-110755 WALCK, KATHRYN                INSTMTLS/0790/210                $38.48
** TOTAL PAYMENT AMOUNT:                $38.48

PV-110756 WARD, KRISTI                INSTMTLS/4203/740                $8.22
** TOTAL PAYMENT AMOUNT:                $8.22
  
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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1031

                                **** BATCH TOTAL AMOUNT:    $1,067.08

BATCH: 1032          BATCH IS VOIDED

BATCH: 1032A

PO-110874 FIRST FIRE SYSTEMS INC.  CONSTR/9120/VARIOUS      $29,790.00
CONSTR/9120/VARIOUS
PO-110874 FIRST FIRE SYSTEMS INC.  CONSTR/9120/VARIOUS      $51,795.00
CONSTR/9120/VARIOUS
** TOTAL PAYMENT AMOUNT:          $81,585.00
**** BATCH TOTAL AMOUNT:          $81,585.00

BATCH: 1033          BATCH IS VOIDED

BATCH: 1033A

PO-110776 WLC ARCHITECTS           ARCHITECT/9747/400        $14,847.36
ARCHITECT/9747/400
** TOTAL PAYMENT AMOUNT:          $14,847.36
**** BATCH TOTAL AMOUNT:          $14,847.36

BATCH: 1034

PV-110746 REVOLVING CASH FUND      CONF REG FEE/0000/825     $328.66
** TOTAL PAYMENT AMOUNT:          $328.66
**** BATCH TOTAL AMOUNT:          $328.66

BATCH: 1035

PV-110747 REVOLVING CASH FUND      CONFERENCE/000/865        $2,075.47
** TOTAL PAYMENT AMOUNT:          $2,075.47
**** BATCH TOTAL AMOUNT:          $2,075.47

BATCH: 1036

PO-111907 BURRTEC WASTE            WASTE DISP/0000/VARIOUS   $163.02
WASTE DISP/0000/VARIOUS
PO-111907 BURRTEC WASTE            WASTE DISP/0000/VARIOUS   $196.69
WASTE DISP/0000/VARIOUS
PO-111907 BURRTEC WASTE            WASTE DISP/0000/VARIOUS   $274.04
WASTE DISP/0000/VARIOUS
  
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 1036			
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$196.69
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$163.02
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$163.02
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$163.02
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$167.44
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$174.03
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$163.02
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$163.02
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$212.94
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$163.02
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$193.53
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$224.34
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$193.53
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$163.02
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$163.02
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$389.74
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$248.69
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$293.54
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$212.94
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$1,046.81
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$1,007.78
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$117.52
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$57.85

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 1036

		WASTE DISP/0000/VARIOUS	
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
		WASTE DISP/0000/VARIOUS	
		** TOTAL PAYMENT AMOUNT:	\$7,260.93
PO-110229	THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$536.22
PO-110229	THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$528.76
PO-110229	THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$332.35
PO-110229	THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$436.82
PO-110229	THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$575.70
PO-110229	THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$973.18
PO-110229	THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$813.70
PO-110229	THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$118.64
		** TOTAL PAYMENT AMOUNT:	\$4,315.37
		**** BATCH TOTAL AMOUNT:	\$11,576.30

BATCH: 1037

PO-112685	HM RECEIVABLES COMPANY LLC	TXTBKS/0356/220	\$1,129.09
PO-112685	HM RECEIVABLES COMPANY LLC	TXTBKS/0356/220	\$902.19
PO-112685	HM RECEIVABLES COMPANY LLC	TXTBKS/0356/220	\$902.19
PO-112685	HM RECEIVABLES COMPANY LLC	TXTBKS/0356/220	\$1,141.44
PO-112686	HM RECEIVABLES COMPANY LLC	TXTBKS/0356/110	\$1,032.52
PO-112686	HM RECEIVABLES COMPANY LLC	TXTBKS/0356/110	\$1,032.52
PO-112686	HM RECEIVABLES COMPANY LLC	TXTBKS/0356/110	\$1,533.90
PO-112686	HM RECEIVABLES COMPANY LLC	TXTBKS/0356/110	\$1,622.99



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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1037

      PO-112687 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/110
      TXTBKS/0356/120                $902.19
      PO-112687 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/120
      TXTBKS/0356/120                $1,141.44
      PO-112687 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/120
      TXTBKS/0356/120                $902.19
      PO-112687 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/120
      TXTBKS/0356/120                $1,191.82
      PO-112688 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/130
      TXTBKS/0356/130                $1,077.41
      PO-112688 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/130
      TXTBKS/0356/130                $1,363.46
      PO-112688 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/130
      TXTBKS/0356/130                $1,077.41
      PO-112688 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/130
      TXTBKS/0356/130                $1,498.14
      PO-112689 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/140
      TXTBKS/0356/140                $721.75
      PO-112689 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/140
      TXTBKS/0356/140                $913.15
      PO-112689 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/140
      TXTBKS/0356/140                $721.75
      PO-112689 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/140
      TXTBKS/0356/140                $1,129.09
      PO-112690 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/150
      TXTBKS/0356/150                $992.41
      PO-112690 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/150
      TXTBKS/0356/150                $1,369.73
      PO-112690 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/150
      TXTBKS/0356/150                $992.41
      PO-112690 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/150
      TXTBKS/0356/150                $1,144.76
      PO-112691 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/160
      TXTBKS/0356/160                $1,141.44
      PO-112691 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/160
      TXTBKS/0356/160                $902.19
      PO-112691 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/160
      TXTBKS/0356/160                $1,505.45
      PO-112691 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/160
      TXTBKS/0356/160                $902.19
      PO-112691 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/160
      TXTBKS/0356/160                $951.58
      PO-112691 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/160
      TXTBKS/0356/160                $561.15
      PO-112691 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/160
      TXTBKS/0356/160                $634.45
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1037

PO-112691 HM RECEIVABLES COMPANY LLC TXTBKS/0356/160
TXTBKS/0356/160                $561.15
PO-112691 HM RECEIVABLES COMPANY LLC TXTBKS/0356/160
TXTBKS/0356/160                $1,154.82
** TOTAL PAYMENT AMOUNT:        $34,750.37
**** BATCH TOTAL AMOUNT:        $34,750.37

BATCH: 1038

PO-112693 HM RECEIVABLES COMPANY LLC TXTBKS/0356/180
TXTBKS/0356/180                $721.75
PO-112693 HM RECEIVABLES COMPANY LLC TXTBKS/0356/180
TXTBKS/0356/180                $913.15
PO-112693 HM RECEIVABLES COMPANY LLC TXTBKS/0356/180
TXTBKS/0356/180                $721.75
PO-112693 HM RECEIVABLES COMPANY LLC TXTBKS/0356/180
TXTBKS/0356/180                $1,207.50
PO-112694 HM RECEIVABLES COMPANY LLC TXTBKS/0356/190
TXTBKS/0356/190                $1,077.41
PO-112694 HM RECEIVABLES COMPANY LLC TXTBKS/0356/190
TXTBKS/0356/190                $1,363.46
PO-112694 HM RECEIVABLES COMPANY LLC TXTBKS/0356/190
TXTBKS/0356/190                $1,077.41
PO-112694 HM RECEIVABLES COMPANY LLC TXTBKS/0356/190
TXTBKS/0356/190                $1,498.14
PO-112695 HM RECEIVABLES COMPANY LLC TXTBKS/0356/200
TXTBKS/0356/200                $902.19
PO-112695 HM RECEIVABLES COMPANY LLC TXTBKS/0356/200
TXTBKS/0356/200                $1,141.44
PO-112695 HM RECEIVABLES COMPANY LLC TXTBKS/0356/200
TXTBKS/0356/200                $902.19
PO-112695 HM RECEIVABLES COMPANY LLC TXTBKS/0356/200
TXTBKS/0356/200                $1,380.00
PO-112696 HM RECEIVABLES COMPANY LLC TXTBKS/0356/210
TXTBKS/0356/210                $902.19
PO-112696 HM RECEIVABLES COMPANY LLC TXTBKS/0356/210
TXTBKS/0356/210                $1,141.44
PO-112696 HM RECEIVABLES COMPANY LLC TXTBKS/0356/210
TXTBKS/0356/210                $902.19
PO-112696 HM RECEIVABLES COMPANY LLC TXTBKS/0356/210
TXTBKS/0356/210                $1,129.09
PO-112697 HM RECEIVABLES COMPANY LLC TXTBKS/0356/230
TXTBKS/0356/230                $1,010.07
PO-112697 HM RECEIVABLES COMPANY LLC TXTBKS/0356/230
TXTBKS/0356/230                $1,010.07
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1038

                                TXTBKS/0356/230
PO-112697 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/230          $1,491.29
                                TXTBKS/0356/230
PO-112697 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/230          $1,529.36
                                TXTBKS/0356/230
PO-112698 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/240           $879.64
                                TXTBKS/0356/240
PO-112698 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/240          $1,141.44
                                TXTBKS/0356/240
PO-112698 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/240           $879.64
                                TXTBKS/0356/240
PO-112698 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/240          $1,348.63
                                TXTBKS/0356/245
PO-112699 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/245          $1,363.46
                                TXTBKS/0356/245
PO-112699 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/245          $1,256.98
                                TXTBKS/0356/245
PO-112699 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/245          $1,256.98
                                TXTBKS/0356/245
PO-112699 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/245          $1,498.14
                                TXTBKS/0356/245
                                ** TOTAL PAYMENT AMOUNT:          $31,647.00

                                **** BATCH TOTAL AMOUNT:          $31,647.00

BATCH: 1039

PO-112700 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/270          $1,077.41
                                TXTBKS/0356/270
PO-112700 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/270          $1,363.46
                                TXTBKS/0356/270
PO-112700 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/270          $1,077.41
                                TXTBKS/0356/270
PO-112700 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/270          $1,498.14
                                TXTBKS/0356/270
PO-112701 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/250           $969.85
                                TXTBKS/0356/250
PO-112701 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/250          $1,155.70
                                TXTBKS/0356/250
PO-112701 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/250           $969.85
                                TXTBKS/0356/250
PO-112701 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/250          $1,521.13
                                TXTBKS/0356/260
PO-112732 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/260           $902.19
                                TXTBKS/0356/260
PO-112732 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/260           $902.19
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1039

          TXTBKS/0356/260
PO-112732 HM RECEIVABLES COMPANY LLC TXTBKS/0356/260          $1,483.88
          TXTBKS/0356/260
PO-112732 HM RECEIVABLES COMPANY LLC TXTBKS/0356/260          $1,129.09
          TXTBKS/0356/260
          TXTBKS/0356/560
PO-112734 HM RECEIVABLES COMPANY LLC TXTBKS/0356/560           $183.74
          TXTBKS/0356/560
PO-112734 HM RECEIVABLES COMPANY LLC TXTBKS/0356/560           $79.88
          TXTBKS/0356/560
PO-112734 HM RECEIVABLES COMPANY LLC TXTBKS/0356/560          $183.74
          TXTBKS/0356/560
PO-112734 HM RECEIVABLES COMPANY LLC TXTBKS/0356/560          $145.40
          TXTBKS/0356/560
PO-112734 HM RECEIVABLES COMPANY LLC TXTBKS/0356/560           $79.88
          TXTBKS/0356/560
PO-112789 HM RECEIVABLES COMPANY LLC TXTBKS/0356/701          $624.21
          TXTBKS/0356/701
PO-112789 HM RECEIVABLES COMPANY LLC TXTBKS/0356/701          $787.73
          TXTBKS/0356/701
PO-112877 HM RECEIVABLES COMPANY LLC OTHER BOOKS/1100/560           $81.67
          OTHER BOOKS/1100/560
          ** TOTAL PAYMENT AMOUNT:          $16,216.55

          **** BATCH TOTAL AMOUNT:          $16,216.55

BATCH: 1040

PO-110598 BEST GOLF CARTS INC.      CONTR RPRS/5630/420          $215.05
          CONTR RPRS/5630/420
PO-110598 BEST GOLF CARTS INC.      CONTR RPRS/5630/420          $727.75
          CONTR RPRS/5630/420
          ** TOTAL PAYMENT AMOUNT:          $942.80

PO-111527 DEPARTMENT OF JUSTICE     EMPLFINGERPRINTS/0000/815    $262.00
          EMPLFINGERPRINTS/0000/815
          ** TOTAL PAYMENT AMOUNT:          $262.00

          **** BATCH TOTAL AMOUNT:          $1,204.80

BATCH: 1040A

PO-111820 ATKINSON ANDELSON LOYA    LEGALSVCS/5825/815          $5,072.64
          LEGALSVCS/5825/815
          ** TOTAL PAYMENT AMOUNT:          $5,072.64
  
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 1040A			
PO-111210	HILL REHABILITATION SVS. LLC	CONTRCTD SVCS GRP/6500/7	\$12,431.25
		CONTRCTD SVCS GRP/6500/7	
		** TOTAL PAYMENT AMOUNT:	\$12,431.25
		**** BATCH TOTAL AMOUNT:	\$17,503.89
BATCH: 1041			
PO-110201	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/1100/270	\$137.61
		INST MTLs/1100/270	
PO-110201	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/1100/270	\$206.12
		INST MTLs/1100/270	
PO-110201	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/1100/270	\$22.53
		INST MTLs/1100/270	
PO-110491	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/1100/230	\$31.31
		INST MTLs/1100/230	
PO-110503	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/0395/340	\$61.61
		INST MTLs/0395/340	
PO-110953	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/7090/420	\$151.99
		INST MTLs/7090/420	
PO-111735	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/1100/260	\$6.53
		INST MTLs/1100/260	
PO-111735	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/1100/260	\$13.68-
		INST MTLs/1100/260	
PO-112962	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/3010/260	\$408.14
		INST MTLs/3010/260	
		** TOTAL PAYMENT AMOUNT:	\$1,012.16
		**** BATCH TOTAL AMOUNT:	\$1,012.16
BATCH: 1042			
PO-110428	STATE OF CA. DEPT. OF	CONTRCTD SVCS GRP/8150/87	\$675.00
		CONTRCTD SVCS GRP/8150/87	
PO-110428	STATE OF CA. DEPT. OF	CONTRCTD SVCS GRP/8150/87	\$675.00
		CONTRCTD SVCS GRP/8150/87	
		** TOTAL PAYMENT AMOUNT:	\$1,350.00
		**** BATCH TOTAL AMOUNT:	\$1,350.00
BATCH: 1043			
PO-111274	AT&T MOBILITY	CELL PHONE SVS/0000/825	\$53.77
		CELL PHONE SVS/0000/825	
PO-111274	AT&T MOBILITY	CELL PHONE SVS/0000/825	\$333.54
		CELL PHONE SVS/0000/825	
PO-111274	AT&T MOBILITY	CELL PHONE SVS/0000/825	\$66.62
		CELL PHONE SVS/0000/825	

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1043

PO-111274 AT&T MOBILITY          CELL PHONE SVS/0000/825
CELL PHONE SVS/0000/825          $90.02
PO-111274 AT&T MOBILITY          CELL PHONE SVS/0000/825
CELL PHONE SVS/0000/825          $242.88
PO-111274 AT&T MOBILITY          CELL PHONE SVS/0000/825
CELL PHONE SVS/0000/825          $96.17
PO-111274 AT&T MOBILITY          CELL PHONE SVS/0000/825
CELL PHONE SVS/0000/825          $191.13
PO-111274 AT&T MOBILITY          CELL PHONE SVS/0000/825
CELL PHONE SVS/0000/825          $197.73
PO-111274 AT&T MOBILITY          CELL PHONE SVS/0000/825
CELL PHONE SVS/0000/825          $393.84
PO-111274 AT&T MOBILITY          CELL PHONE SVS/0000/825
CELL PHONE SVS/0000/825          $66.62
PO-111274 AT&T MOBILITY          CELL PHONE SVS/0000/825
CELL PHONE SVS/0000/825          $99.92
** TOTAL PAYMENT AMOUNT:          $1,832.24
**** BATCH TOTAL AMOUNT:          $1,832.24

BATCH: 1044

PO-111274 AT&T MOBILITY          CELL PHONE SVS/0000/825
CELL PHONE SVS/0000/825          $16.62
** TOTAL PAYMENT AMOUNT:          $16.62
**** BATCH TOTAL AMOUNT:          $16.62

BATCH: 1045

PO-110146 A & R WHOLESALE DIST    FOOD COSTS/5310/845
FOOD COSTS/5310/845              $8,372.44
PO-110146 A & R WHOLESALE DIST    FOOD COSTS/5310/845
FOOD COSTS/5310/845              $4,340.14
** TOTAL PAYMENT AMOUNT:          $12,712.58

PO-110147 ALLIED REFRIGERATION    MAINT.SUPP/5310/845
MAINT.SUPP/5310/845              $808.90
** TOTAL PAYMENT AMOUNT:          $808.90
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1045

PO-110149 AMERICAN REFRIGERATION SUPPLI MAINT.SUPP./5310/845      $874.94
                                           MAINT.SUPP./5310/845
                                           ** TOTAL PAYMENT AMOUNT:      $874.94

PO-110148 ARROW RESTAURANT EQUIPMENT    NEW EQUIP./5310/845      $2,262.00
                                           NEW EQUIP./5310/845
                                           ** TOTAL PAYMENT AMOUNT:      $2,262.00

PO-110111 CAMPUS FOODS                  NUTR.STORES/9320/845     $424.75
                                           NUTR.STORES/9320/845
                                           ** TOTAL PAYMENT AMOUNT:      $424.75

PO-110140 CARGIL KITCHEN SOLUTIONS INC. NUTR.STORES/5310/000     $359.80
                                           NUTR.STORES/5310/000
                                           ** TOTAL PAYMENT AMOUNT:      $359.80

PO-110120 CATERING AT PICK UP STIX      FOOD COSTS/5310/845      $7,369.50
                                           FOOD COSTS/5310/845
                                           ** TOTAL PAYMENT AMOUNT:      $7,369.50

PO-110123 DOMINO'S PIZZA                FOOD COSTS/5310/845      $4,614.75
                                           FOOD COSTS/5310/845
                                           ** TOTAL PAYMENT AMOUNT:      $4,614.75

PO-110155 DOMINO'S PIZZA INC.           FOOD COSTS/5310/845      $4,053.00
                                           FOOD COSTS/5310/845
                                           ** TOTAL PAYMENT AMOUNT:      $4,053.00

PO-110157 DRIFTWOOD DAIRY              FOOD COSTS/5310/845      $22,496.43
                                           FOOD COSTS/5310/845
                                           ** TOTAL PAYMENT AMOUNT:      $22,496.43

PO-110121 INTEGRATED FOOD SERVICE       WARE FOOD/5310/845       $212.72
                                           WARE FOOD/5310/845
                                           ** TOTAL PAYMENT AMOUNT:      $212.72

PO-110265 LEABO FOODS                   NUTR.STORES/5310/000     $16,750.22
                                           NUTR.STORES/5310/000

PO-110265 LEABO FOODS                   NUTR.STORES/5310/000     $9,793.57
                                           NUTR.STORES/5310/000
                                           ** TOTAL PAYMENT AMOUNT:      $26,543.79
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1045

PO-110164 MORENO BROTHERS DIST.    FOOD COSTS/5310/845      $1,698.03
                                     FOOD COSTS/5310/845
                                     ** TOTAL PAYMENT AMOUNT:    $1,698.03

PO-110167 OTIS SPUNKMEYER INC.     FOOD COSTS/5310/845      $708.76
                                     FOOD COSTS/5310/845
                                     ** TOTAL PAYMENT AMOUNT:    $708.76

PO-110132 P & R PAPER SUPPLY       NUTR.SVCS.SUPP/9327/000  $4,356.25
                                     NUTR.SVCS.SUPP/9327/000
                                     ** TOTAL PAYMENT AMOUNT:    $4,356.25

PO-110172 STATER BROS              FOOD COSTS/5310/845      $13.36
                                     FOOD COSTS/5310/845

PO-110172 STATER BROS              FOOD COSTS/5310/845      $47.31
                                     FOOD COSTS/5310/845
                                     ** TOTAL PAYMENT AMOUNT:    $60.67

PO-110173 SYSCO FOOD SERVICES      STORES/5310/000           $2,311.25
                                     STORES/5310/000

PO-110173 SYSCO FOOD SERVICES      STORES/5310/000           $929.80
                                     STORES/5310/000
                                     ** TOTAL PAYMENT AMOUNT:    $3,241.05

PO-110175 UNITED FRESH PRODUCE     FOOD COSTS/5310/845      $12,237.14
                                     FOOD COSTS/5310/845
                                     ** TOTAL PAYMENT AMOUNT:    $12,237.14

                                     **** BATCH TOTAL AMOUNT:    $105,035.06

BATCH: 1045A

PO-110165 MURRAY'S                 EQUIP. REP./5310/845      $573.87
                                     EQUIP. REP./5310/845

PO-110165 MURRAY'S                 EQUIP. REP./5310/845      $3,698.16
                                     EQUIP. REP./5310/845
                                     ** TOTAL PAYMENT AMOUNT:    $4,272.03

                                     **** BATCH TOTAL AMOUNT:    $4,272.03

BATCH: 1046                BATCH CONTAINS NO PAYMENT
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1047

MV-110185 GLAZIER FOOTBALL CLINICS
CONF REG FEE/0790/420                $299.00
** TOTAL PAYMENT AMOUNT:                $299.00
**** BATCH TOTAL AMOUNT:                $299.00

BATCH: 1048                BATCH CONTAINS NO PAYMENT

BATCH: 1048A

PO-110692 LEHIGH SAFETY SHOES        SAFETY SUPP/9884/835        $4,283.06
SAFETY SUPP/9884/835
PO-110692 LEHIGH SAFETY SHOES        SAFETY SUPP/9884/835        $133.93-
SAFETY SUPP/9884/835
PO-110692 LEHIGH SAFETY SHOES        SAFETY SUPP/9884/835        $243.50
SAFETY SUPP/9884/835
PO-110692 LEHIGH SAFETY SHOES        SAFETY SUPP/9884/835        $50.00-
SAFETY SUPP/9884/835
** TOTAL PAYMENT AMOUNT:                $4,342.63
**** BATCH TOTAL AMOUNT:                $4,342.63

BATCH: 1049

PO-112966 LLOYD'S FENCE CO.          FENCE/9120/420                $578.00
FENCE/9120/420
** TOTAL PAYMENT AMOUNT:                $578.00

PV-110749 SCOTSMAN INC., WILLIAM    D.E.                            $1,734.57
FUND 21 CONTR RENTALS
** TOTAL PAYMENT AMOUNT:                $1,734.57
**** BATCH TOTAL AMOUNT:                $2,312.57

BATCH: 1050

PO-113084 AAA ACADEMICS              MISC SVS/5810/730            $863.61
MISC SVS/5810/730
** TOTAL PAYMENT AMOUNT:                $863.61

PO-113094 ABC PHONETIC READING SCHOOL I MISC SERVICES/3010/730        $3,618.75
MISC SERVICES/3010/730
** TOTAL PAYMENT AMOUNT:                $3,618.75
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1050

PO-113081 ACADEMIA DE SERVICIOS DE TUTO MISC SERVICES/5810/730      $495.00
                                           MISC SERVICES/5810/730
                                           ** TOTAL PAYMENT AMOUNT:      $495.00

PO-113092 BASIC EDUCATIONAL SVS TEAM IN MISC SERVICES/5810/730      $2,945.25
                                           MISC SERVICES/5810/730
                                           ** TOTAL PAYMENT AMOUNT:      $2,945.25

PO-112843 CNUSD                      CONF.EXP./0000/5200         $40.00
                                           CONF.EXP./0000/5200

PO-112918 CNUSD                      CONF.EXP./6550/765         $40.00
                                           CONF.EXP./6550/765
                                           ** TOTAL PAYMENT AMOUNT:      $80.00

PO-113009 DELPHIN COMPUTER SUPPLY     TECH SUPP/7090/420         $335.71
                                           TECH SUPP/7090/420
                                           ** TOTAL PAYMENT AMOUNT:      $335.71

PO-111901 DON'S BIKE SHOP OF RIALTO   SECURITY SUPP/0000/890      $49.99
                                           SECURITY SUPP/0000/890
                                           ** TOTAL PAYMENT AMOUNT:      $49.99

PO-112000 EDUCATIONAL CONSULTING SVS. CONSULTSVCS/0000/820        $6,393.00
                                           CONSULTSVCS/0000/820
                                           ** TOTAL PAYMENT AMOUNT:      $6,393.00

PO-113026 INLAND OFFICE PRODUCTS CO  OFF SUPP/1100/320          $95.92
                                           OFF SUPP/1100/320
                                           ** TOTAL PAYMENT AMOUNT:      $95.92

PO-113089 LEARNING FUN CENTER        MISC SERVICES/5810/730      $3,735.00
                                           MISC SERVICES/5810/730
                                           ** TOTAL PAYMENT AMOUNT:      $3,735.00

PO-110600 SHRED-IT                   MISC SERV/5810/420         $45.00
                                           MISC SERV/5810/420

PO-111148 SHRED-IT                   CONTRCTED SVCS /0000/760    $45.00
                                           CONTRCTED SVCS /0000/760
                                           ** TOTAL PAYMENT AMOUNT:      $90.00

PO-113093 TEACH-N-TUTOR INC.         MISC SERVICES/3010/730      $3,637.50
                                           MISC SERVICES/3010/730
                                           ** TOTAL PAYMENT AMOUNT:      $3,637.50
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1050

PO-113090 TOTAL EDUCATION SOLUTIONS  MISC SERVICES/5810/730    $689.00
                                         MISC SERVICES/5810/730
                                         ** TOTAL PAYMENT AMOUNT:    $689.00

PO-113068 WAXIE SANITARY SUPPLY      INVENTORY/0000/0000      $1,642.63
                                         INVENTORY/0000/0000
                                         ** TOTAL PAYMENT AMOUNT:    $1,642.63

PO-113091 Z & S TUTORING             MISC SERVICES/5810/730    $1,675.00
                                         MISC SERVICES/5810/730
                                         ** TOTAL PAYMENT AMOUNT:    $1,675.00

                                         **** BATCH TOTAL AMOUNT:    $26,346.36

BATCH: 1050A

PO-113088 PROFESSIONAL TUTORS OF AMERIC MISC SERVICES/5810/730    $107,336.45
                                         MISC SERVICES/5810/730
                                         ** TOTAL PAYMENT AMOUNT:    $107,336.45

PO-112975 UNI-PACK INTERNATIONAL INC.  OTHR SUPP/5635/820      $2,132.33
                                         OTHR SUPP/5635/820
                                         ** TOTAL PAYMENT AMOUNT:    $2,132.33

                                         **** BATCH TOTAL AMOUNT:    $109,468.78

BATCH: 1051

PO-110060 AIR & HOSE SOURCE INC      INVENTORY/0000/000      $730.91
                                         INVENTORY/0000/000

PO-110060 AIR & HOSE SOURCE INC      INVENTORY/0000/000      $235.29
                                         INVENTORY/0000/000
                                         ** TOTAL PAYMENT AMOUNT:    $966.20

PO-110031 ARAMARK UNIFORM SVS.       LAUNDRY & CLEANING/7230/8 $124.89
                                         LAUNDRY & CLEANING/7230/8
                                         ** TOTAL PAYMENT AMOUNT:    $124.89

PO-112103 BAB                        INVENTORY/0000/000      $178.07
                                         INVENTORY/0000/000

PO-112103 BAB                        INVENTORY/0000/000      $752.38
                                         INVENTORY/0000/000

PO-112103 BAB                        INVENTORY/0000/000      $591.32
                                         INVENTORY/0000/000

PO-112103 BAB                        INVENTORY/0000/000      $930.44
                                         INVENTORY/0000/000
                                         ** TOTAL PAYMENT AMOUNT:    $2,452.21
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1051

PO-110307 TRAK ENGINEERING INC.    MAINT.AGR/7230/840        $3,296.00
                                       MAINT.AGR/7230/840
                                       ** TOTAL PAYMENT AMOUNT:    $3,296.00

PO-110367 USA MOBILITY WIRELESS INC. PAGERS/0000/870          $392.84
                                       PAGERS/0000/870

PO-111203 USA MOBILITY WIRELESS INC. PAGER SVCS/6500/5913      $44.96
                                       PAGER SVCS/6500/5913
                                       ** TOTAL PAYMENT AMOUNT:    $437.80

                                       **** BATCH TOTAL AMOUNT:    $24,058.50

BATCH: 1051A

PO-110028 PARKHOUSE TIRE INC.      INVENTORY/0000/000        $2,651.33
                                       INVENTORY/0000/000

PO-110028 PARKHOUSE TIRE INC.      INVENTORY/0000/000        $244.94
                                       INVENTORY/0000/000

PO-110084 PARKHOUSE TIRE INC.      CONTRACT REPAIRS/7230/840 $135.00
                                       CONTRACT REPAIRS/7230/840
                                       ** TOTAL PAYMENT AMOUNT:    $3,031.27

PO-112566 POMA DISTRIBUTING COMPANY INC GAS&DIESEL/7230/840      $24,258.25
                                       GAS&DIESEL/7230/840
                                       ** TOTAL PAYMENT AMOUNT:    $24,258.25

                                       **** BATCH TOTAL AMOUNT:    $27,289.52

BATCH: 1052

PV-110750 ALLIED REFRIGERATION      110383/Wo#69424          $44.84
                                       Maint sup/6105/5210/980
                                       ** TOTAL PAYMENT AMOUNT:    $44.84

                                       **** BATCH TOTAL AMOUNT:    $44.84

BATCH: 1053          BATCH IS VOIDED

BATCH: 1053A

PO-110634 ATKINSON ANDELSON LOYA    LEGAL/9120/420 & 440      $1,332.50
                                       LEGAL/9120/420 & 440

PO-110634 ATKINSON ANDELSON LOYA    LEGAL/9120/420 & 440      $1,435.00
                                       LEGAL/9120/420 & 440

PO-110634 ATKINSON ANDELSON LOYA    LEGAL/9120/420 & 440      $1,332.50
                                       LEGAL/9120/420 & 440

PO-110701 ATKINSON ANDELSON LOYA    LEGAL/0000/400            $1,383.75
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1053A

                                LEGAL/0000/400
                                ** TOTAL PAYMENT AMOUNT:      $5,483.75

                                **** BATCH TOTAL AMOUNT:      $5,483.75

BATCH: 1054
PO-110638 ATKINSON ANDELSON LOYA    LEGAL/9811/865            $1,435.00
                                LEGAL/9811/865
                                ** TOTAL PAYMENT AMOUNT:      $1,435.00

                                **** BATCH TOTAL AMOUNT:      $1,435.00

BATCH: 1055          BATCH IS VOIDED

BATCH: 1055A
PO-113086 THINK TOGETHER INC. #201108  SUBAGREEMENTS/6010/700    $97,142.86
                                SUBAGREEMENTS/6010/700
PO-113086 THINK TOGETHER INC. #201108  SUBAGREEMENTS/6010/700    $122,142.86
                                SUBAGREEMENTS/6010/700
PO-113086 THINK TOGETHER INC. #201108  SUBAGREEMENTS/6010/700    $122,142.86
                                SUBAGREEMENTS/6010/700
PO-113086 THINK TOGETHER INC. #201108  SUBAGREEMENTS/6010/700    $25,000.00
                                SUBAGREEMENTS/6010/700
                                ** TOTAL PAYMENT AMOUNT:      $366,428.58

                                **** BATCH TOTAL AMOUNT:      $366,428.58

BATCH: 1056  THRU 1057  BATCH IS VOIDED

BATCH: 1057A
PO-110632 SEVILLE CONSTRUCTION SERV INC  CONSULT/9120/000            $5,262.08
                                CONSULT/9120/000
PO-110632 SEVILLE CONSTRUCTION SERV INC  CONSULT/9120/000            $103,302.05
                                CONSULT/9120/000
PO-110632 SEVILLE CONSTRUCTION SERV INC  CONSULT/9120/000            $23,690.20
                                CONSULT/9120/000
PO-110632 SEVILLE CONSTRUCTION SERV INC  CONSULT/9120/000            $24,634.42
                                CONSULT/9120/000
PO-110632 SEVILLE CONSTRUCTION SERV INC  CONSULT/9120/000            $45,110.08
                                CONSULT/9120/000
PO-110632 SEVILLE CONSTRUCTION SERV INC  CONSULT/9120/000            $6,153.20
                                CONSULT/9120/000
PO-110632 SEVILLE CONSTRUCTION SERV INC  CONSULT/9120/000            $6,153.20
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1063

PO-112610 STATER BROS MARKETS      REFRSHMT-MTGS/ 3010/200      $20.64
                                       REFRSHMT-MTGS/ 3010/200
                                       ** TOTAL PAYMENT AMOUNT:      $503.39
                                       **** BATCH TOTAL AMOUNT:      $1,776.61

BATCH: 1064

PO-110432 "O" RINGS & THINGS        MAINT SUP/0000/870          $28.17
                                       MAINT SUP/0000/870
                                       ** TOTAL PAYMENT AMOUNT:      $28.17

PO-110384 AA EQUIPMENT              MAINT. SUP/0000/870          $27.01
                                       MAINT. SUP/0000/870

PO-110384 AA EQUIPMENT              MAINT. SUP/0000/870          $486.24
                                       MAINT. SUP/0000/870
                                       ** TOTAL PAYMENT AMOUNT:      $513.25

PO-110383 ALLIED REFRIGERATION      HVAC SUPP/8150/870          $1,185.86
                                       HVAC SUPP/8150/870
                                       ** TOTAL PAYMENT AMOUNT:      $1,185.86

PO-110381 BRICKLEY ENVIRONMENTAL    MISC. SVS/8150/870          $1,710.00
                                       MISC. SVS/8150/870
                                       ** TOTAL PAYMENT AMOUNT:      $1,710.00

PO-110400 DAN'S LAWNMOWER CENTER     MAINT SUP/0000/870          $38.76
                                       MAINT SUP/0000/870
                                       ** TOTAL PAYMENT AMOUNT:      $38.76

PO-110955 DEWEY PEST CONTROL        PEST CNTRL SVC/8150/870     $165.00
                                       PEST CNTRL SVC/8150/870
                                       ** TOTAL PAYMENT AMOUNT:      $165.00

PO-110209 DIVERSIFIED BUSINESS SOLUTION COPIER PARTS/0000/860      $1,131.86
                                       COPIER PARTS/0000/860

PO-110209 DIVERSIFIED BUSINESS SOLUTION COPIER PARTS/0000/860      $453.34
                                       COPIER PARTS/0000/860
                                       ** TOTAL PAYMENT AMOUNT:      $1,585.20

PO-110433 ELECTRONICS WAREHOUSE     MAINT SUP/8150/870          $9.35
                                       MAINT SUP/8150/870
                                       ** TOTAL PAYMENT AMOUNT:      $9.35
  
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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1064

PO-110212 EMPIRE OFFICE MACHINES    MAINT SUP/0000/860        $401.83
                                         MAINT SUP/0000/860
                                         ** TOTAL PAYMENT AMOUNT:    $401.83

PO-110411 FERGUSON ENTERPRISES INC. #67 MAINT. SUPP/8150/870      $141.89
                                         MAINT. SUPP/8150/870
PO-110411 FERGUSON ENTERPRISES INC. #67 MAINT. SUPP/8150/870        $21.93
                                         MAINT. SUPP/8150/870
                                         ** TOTAL PAYMENT AMOUNT:    $163.82

PO-110067 GRAINGER                 TRANSP. SUP./7230/840      $439.39
                                         TRANSP. SUP./7230/840
PO-110350 GRAINGER                 SAFETY SUP/0000/870        $53.50
                                         SAFETY SUP/0000/870
                                         ** TOTAL PAYMENT AMOUNT:    $492.89

PO-110525 JOHN DEERE LANDSCAPES INC. GRNDS SUP/0000/870        $651.47
                                         GRNDS SUP/0000/870
                                         ** TOTAL PAYMENT AMOUNT:    $651.47

PO-110419 JOHNSTONE SUPPLY         HVAC SUPP/8150/870        $9.31
                                         HVAC SUPP/8150/870
                                         ** TOTAL PAYMENT AMOUNT:    $9.31

PO-110422 KH METALS & SUPPLY       MAINT. SUPP GRP/8150/870  $90.79
                                         MAINT. SUPP GRP/8150/870
                                         ** TOTAL PAYMENT AMOUNT:    $90.79

PO-113172 LOS ANGELES NEWSPAPER GROUP ADVERTISE/5830 840        $550.25
                                         ADVERTISE/5830 840
                                         ** TOTAL PAYMENT AMOUNT:    $550.25

PO-110361 RADIO SHACK              MAINT SUPP/8150/870        $65.23
                                         MAINT SUPP/8150/870
                                         ** TOTAL PAYMENT AMOUNT:    $65.23

PO-110428 STATE OF CA. DEPT. OF   CONTRCTD SVCS GRP/8150/87 $125.00
                                         CONTRCTD SVCS GRP/8150/87
PO-110428 STATE OF CA. DEPT. OF   CONTRCTD SVCS GRP/8150/87 $125.00
                                         CONTRCTD SVCS GRP/8150/87
PO-110428 STATE OF CA. DEPT. OF   CONTRCTD SVCS GRP/8150/87 $125.00
                                         CONTRCTD SVCS GRP/8150/87
                                         ** TOTAL PAYMENT AMOUNT:    $375.00
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1064

PO-110423 US AIR CONDITIONING DISTRIBUT HVAC SUPP GRP/8150/870      $75.80
                                       HVAC SUPP GRP/8150/870
PO-110423 US AIR CONDITIONING DISTRIBUT HVAC SUPP GRP/8150/870      $14.77
                                       HVAC SUPP GRP/8150/870
PO-110423 US AIR CONDITIONING DISTRIBUT HVAC SUPP GRP/8150/870      $736.04
                                       HVAC SUPP GRP/8150/870
                                       ** TOTAL PAYMENT AMOUNT:      $826.61

PO-110973 VACUUMS ETC                REPAIRS-CONTRACT SVCS/000      $67.35
                                       REPAIRS-CONTRACT SVCS/000
PO-110973 VACUUMS ETC                REPAIRS-CONTRACT SVCS/000      $729.73
                                       REPAIRS-CONTRACT SVCS/000
PO-110973 VACUUMS ETC                REPAIRS-CONTRACT SVCS/000      $115.30
                                       REPAIRS-CONTRACT SVCS/000
                                       ** TOTAL PAYMENT AMOUNT:      $912.38

                                       **** BATCH TOTAL AMOUNT:      $9,775.17

BATCH: 1065

PO-113158 A TREE OF KNOWLEDGE ED. SVS. MISC SERVICES/3010/730      $390.00
                                       MISC SERVICES/3010/730
                                       ** TOTAL PAYMENT AMOUNT:      $390.00

PO-113162 ACADEMIA DE SERVICIOS DE TUTO MISC SERVICES/3010/730      $715.00
                                       MISC SERVICES/3010/730
                                       ** TOTAL PAYMENT AMOUNT:      $715.00

PO-113144 ACADEMIC ADVANTAGE          MISC SERVICES/3010/730      $1,498.70
                                       MISC SERVICES/3010/730
                                       ** TOTAL PAYMENT AMOUNT:      $1,498.70

PO-112853 ADI                        OTHR SUPPLIES/3011/230      $117.64
                                       OTHR SUPPLIES/3011/230
PO-112853 ADI                        OTHR SUPPLIES/3011/230      $144.51
                                       OTHR SUPPLIES/3011/230
                                       ** TOTAL PAYMENT AMOUNT:      $262.15

PO-113196 AEROFUND FINANCIAL INC.     MISC SERVICES/3010/730      $22,770.00
                                       MISC SERVICES/3010/730
                                       ** TOTAL PAYMENT AMOUNT:      $22,770.00
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1065

PO-113166 AMAZING A ACADEMICS      MISC SERVICES/3010/730      $900.00
                                         MISC SERVICES/3010/730
                                         ** TOTAL PAYMENT AMOUNT:    $900.00

PO-110456 BOOSTERS INC             AWARDS/1100/190             $560.00
                                         AWARDS/1100/190

PO-110456 BOOSTERS INC             AWARDS/1100/190             $10.71
                                         AWARDS/1100/190
                                         ** TOTAL PAYMENT AMOUNT:    $570.71

PO-113163 BRAIN HURRICANE LLC      MISC SERVICES/3010/730      $2,450.00
                                         MISC SERVICES/3010/730
                                         ** TOTAL PAYMENT AMOUNT:    $2,450.00

PO-112598 CABE                     CONF. EXP./4203/740          $515.00
                                         CONF. EXP./4203/740
                                         ** TOTAL PAYMENT AMOUNT:    $515.00

PO-112073 CLIENTFIRST CONSULT. GRP LLC  CONSULT SVCS/0000/875      $600.00
                                         CONSULT SVCS/0000/875
                                         ** TOTAL PAYMENT AMOUNT:    $600.00

PO-113069 EDSOURCE                 CONF. EXP./0000/702          $150.00
                                         CONF. EXP./0000/702
                                         ** TOTAL PAYMENT AMOUNT:    $150.00

PO-110179 FARMER BROTHERS COFFEE     OTHERSUPP/0000/899           $96.09
                                         OTHERSUPP/0000/899
                                         ** TOTAL PAYMENT AMOUNT:    $96.09

PO-111900 GREENWOOD'S UNIFORMS      UNIFORMS/0305/890           $8.72
                                         UNIFORMS/0305/890
                                         ** TOTAL PAYMENT AMOUNT:    $8.72

PO-112664 IMED                     INST MATLS/7091/230          $748.94
                                         INST MATLS/7091/230
                                         ** TOTAL PAYMENT AMOUNT:    $748.94

PO-113197 LEADING EDGE LEARNING CENTER MISC SERVICES/3010/730      $13,733.69
                                         MISC SERVICES/3010/730
                                         ** TOTAL PAYMENT AMOUNT:    $13,733.69
    
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 BOARD OF TRUSTEES PAYMENT REPORT

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1065

PO-110108 LINK LINE COMMUNICATIONS  CONTRACTED REPAIR TECH/00    $50.04
CONTRACTED REPAIR TECH/00
** TOTAL PAYMENT AMOUNT:        $50.04

PO-112770 MAJESTIC TROPHY CO. INC.  AWARDS/0000/701              $337.13
AWARDS/0000/701
** TOTAL PAYMENT AMOUNT:        $337.13

PO-110215 POSTMASTER                PERMITS/LICENSES/0000/860    $370.00
PERMITS/LICENSES/0000/860
** TOTAL PAYMENT AMOUNT:        $370.00

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

PO-110256 SHRED-IT                  MISC. SVS./0000/899          $55.00
MISC. SVS./0000/899
** TOTAL PAYMENT AMOUNT:        $55.00

PO-113159 SYLVAN LEARNING CENTER     MISC SERVICES/3010/730      $4,736.16
MISC SERVICES/3010/730
** TOTAL PAYMENT AMOUNT:        $4,736.16

**** BATCH TOTAL AMOUNT:        $51,557.33

BATCH: 1065A

PO-111111 ALL CITY MANAGEMENT        CROSS GUARDS/0000/910       $11,053.80
CROSS GUARDS/0000/910

PO-111111 ALL CITY MANAGEMENT        CROSS GUARDS/0000/910        $6,113.40
CROSS GUARDS/0000/910
** TOTAL PAYMENT AMOUNT:        $17,167.20

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

PO-112822 SAN BRDO COUNTY SHERIFF'S DEP  CONS SVCS/0305/890          $9,954.00
CONS SVCS/0305/890
** TOTAL PAYMENT AMOUNT:        $9,954.00
  
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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1065A

                                **** BATCH TOTAL AMOUNT:    $44,807.20

BATCH: 1066
PO-110517 AP-MT. VERNON LLC      RENT/9120/865             $3,084.60
                                RENT/9120/865
                                ** TOTAL PAYMENT AMOUNT:    $3,084.60
                                **** BATCH TOTAL AMOUNT:    $3,084.60

BATCH: 1067
PO-113102 COMPLETE BUSINESS SYSTEMS  MAINTAGR/6105/980        $199.50
                                MAINTAGR/6105/980
PO-113102 COMPLETE BUSINESS SYSTEMS  MAINTAGR/6105/980        $370.50
                                MAINTAGR/6105/980
                                ** TOTAL PAYMENT AMOUNT:    $570.00

PO-112994 TROXELL COMMUNICATIONS INC  INST MAT/5210/980         $98.97
                                INST MAT/5210/980
                                ** TOTAL PAYMENT AMOUNT:    $98.97
                                **** BATCH TOTAL AMOUNT:    $668.97

BATCH: 1068                BATCH IS VOIDED

BATCH: 1068A
PV-110757 REVOLVING CASH FUND      IPADS/0000/800            $2,539.36
                                ** TOTAL PAYMENT AMOUNT:    $2,539.36
                                **** BATCH TOTAL AMOUNT:    $2,539.36

BATCH: 1069
PV-110758 FIA CARD SERVICES        CONFERENCE/0000/865       $994.14
                                ** TOTAL PAYMENT AMOUNT:    $994.14
                                **** BATCH TOTAL AMOUNT:    $994.14

BATCH: 1070                BATCH IS VOIDED
  
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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1075

PO-113057 CAMBIUM LEARNING INC      OTHR BOOKS/3010/230      $1,173.16
                                       OTHR BOOKS/3010/230
                                       ** TOTAL PAYMENT AMOUNT:    $1,173.16

PO-112389 COOLE SCHOOL              INST. MATL'S/7091/260    $445.84
                                       INST. MATL'S/7091/260
PO-112389 COOLE SCHOOL              INST. MATL'S/7091/260    $66.88
                                       INST. MATL'S/7091/260
PO-112390 COOLE SCHOOL              INST. MATL'S/7090/260    $545.14
                                       INST. MATL'S/7090/260
PO-112390 COOLE SCHOOL              INST. MATL'S/7090/260    $81.77
                                       INST. MATL'S/7090/260
                                       ** TOTAL PAYMENT AMOUNT:    $1,139.63

PO-112987 CURRICULUM ASSOCIATES INC INSTL MATLS/ 3010/ 210    $6,210.39
                                       INSTL MATLS/ 3010/ 210
                                       ** TOTAL PAYMENT AMOUNT:    $6,210.39

PO-112892 DAISY                    TECH SUP/3010/130        $128.33
                                       TECH SUP/3010/130
PO-112892 DAISY                    TECH SUP/3010/130        $85.90
                                       TECH SUP/3010/130
PO-113083 DAISY                    TECH SUP/0395/150        $122.89
                                       TECH SUP/0395/150
PO-113116 DAISY                    TECH SUP/3010/130        $1,200.60
                                       TECH SUP/3010/130
PO-113116 DAISY                    TECH SUP/3010/130        $300.15
                                       TECH SUP/3010/130
                                       ** TOTAL PAYMENT AMOUNT:    $1,837.87

PO-112981 DELPHIN COMPUTER SUPPLY   INST MTL'S/7090/230      $552.45
                                       INST MTL'S/7090/230
PO-112993 DELPHIN COMPUTER SUPPLY   TECH SUP/1100/560        $737.33
                                       TECH SUP/1100/560
PO-113008 DELPHIN COMPUTER SUPPLY   TECH SUPP/7090/420       $82.54
                                       TECH SUPP/7090/420
                                       ** TOTAL PAYMENT AMOUNT:    $1,372.32

PO-112947 DEMARCO MUSICAL INSTR. REPAIR CONTR. SERVICES 1100/340    $362.25
                                       CONTR. SERVICES 1100/340
                                       ** TOTAL PAYMENT AMOUNT:    $362.25
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1075

PO-112954 DIFFERENT ROADS TO LEARNING  INST MATLS/5640/761      $399.95
                                           INST MATLS/5640/761
PO-112954 DIFFERENT ROADS TO LEARNING  INST MATLS/5640/761      $18.95
                                           INST MATLS/5640/761
                                           ** TOTAL PAYMENT AMOUNT:    $418.90

PO-112814 EDUCATORS OUTLET INC         INST MTLs/1100/340      $174.86
                                           INST MTLs/1100/340
                                           ** TOTAL PAYMENT AMOUNT:    $174.86

PO-110178 FED EX                       MAIL SVCS/0000/910      $27.58
                                           MAIL SVCS/0000/910
PO-110178 FED EX                       MAIL SVCS/0000/910      $152.90
                                           MAIL SVCS/0000/910
                                           ** TOTAL PAYMENT AMOUNT:    $180.48

PO-110351 HOME DEPOT CREDIT SERVICES  MAINT. SUPP GRP/8150/870 $1,707.03
                                           MAINT. SUPP GRP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:    $1,707.03

PO-112832 IMED                         INST MATLS/0790/230     $556.26
                                           INST MATLS/0790/230
                                           ** TOTAL PAYMENT AMOUNT:    $556.26

PO-113053 INLAND OFFICE PRODUCTS CO    INST MTLs/3011/240      $49.16
                                           INST MTLs/3011/240
                                           ** TOTAL PAYMENT AMOUNT:    $49.16

PO-113027 INTELLI-TECH                 INST MATL/7090/420      $1,415.93
                                           INST MATL/7090/420
PO-113033 INTELLI-TECH                 INST MATL/ 7090 /420     $4,719.75
                                           INST MATL/ 7090 /420
PO-113101 INTELLI-TECH                 TECH. SUPPLIES 7150/805  $31.54
                                           TECH. SUPPLIES 7150/805
PO-113122 INTELLI-TECH                 TECH SUPT/7090/330      $361.05
                                           TECH SUPT/7090/330
PO-113123 INTELLI-TECH                 TECH SUPT/3010/270      $1,231.05
                                           TECH SUPT/3010/270
PO-113126 INTELLI-TECH                 TECH SUPT/0000/875      $156.60
                                           TECH SUPT/0000/875
                                           ** TOTAL PAYMENT AMOUNT:    $7,915.92
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1075

PO-112986 JONES SCHOOL SUPPLY      AWD-INCENT-STUDT/0790/140      $96.60
                                         AWD-INCENT-STUDT/0790/140
PO-112986 JONES SCHOOL SUPPLY      AWD-INCENT-STUDT/0790/140      $4.83
                                         AWD-INCENT-STUDT/0790/140
                                         ** TOTAL PAYMENT AMOUNT:      $101.43

PO-111424 KEN'S SPORTING GOODS      UNIFORMS/1100/ 420             $4,674.52
                                         UNIFORMS/1100/ 420
                                         ** TOTAL PAYMENT AMOUNT:      $4,674.52

PO-112448 LIVING DESERT             ADMISSION/0395/190             $750.00
                                         ADMISSION/0395/190
                                         ** TOTAL PAYMENT AMOUNT:      $750.00

PO-110277 MAILFINANCE              MISC. RENTALS & LEASES/00      $350.85
                                         MISC. RENTALS & LEASES/00
                                         ** TOTAL PAYMENT AMOUNT:      $350.85

PO-112996 MAINTEX                  CUST SUP/0000/870              $17,870.32
                                         CUST SUP/0000/870
                                         ** TOTAL PAYMENT AMOUNT:      $17,870.32

CM-110020 MEDCO SUPPLY COMPANY      112356                          $499.67-
                                         Health Equip/5640/761
PO-112953 MEDCO SUPPLY COMPANY      HEALTH SUPPLIES/5640/761      $2,478.47
                                         HEALTH SUPPLIES/5640/761
                                         ** TOTAL PAYMENT AMOUNT:      $1,978.80

PO-113063 MONOPRICE INC.           TECH SUP/7400/320              $73.13
                                         TECH SUP/7400/320
                                         ** TOTAL PAYMENT AMOUNT:      $73.13

PO-113078 NASCO MODESTO            INST MTLs/0790/140             $37.94
                                         INST MTLs/0790/140
                                         ** TOTAL PAYMENT AMOUNT:      $37.94

PO-112984 PIONEER VALLEY EDUCAT'L PRESS OTHR BKS/7090/150             $191.00
                                         OTHR BKS/7090/150
PO-112984 PIONEER VALLEY EDUCAT'L PRESS OTHR BKS/7090/150             $19.10
                                         OTHR BKS/7090/150
                                         ** TOTAL PAYMENT AMOUNT:      $210.10
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1075

PO-112535 POSITIVE PROMOTIONS INC  AWRDS/INCENT/1100/230    $746.00
                                         AWRDS/INCENT/1100/230
PO-112535 POSITIVE PROMOTIONS INC  AWRDS/INCENT/1100/230    $69.41
                                         AWRDS/INCENT/1100/230
                                         ** TOTAL PAYMENT AMOUNT:    $815.41

PO-113039 PRECISION ROLLER          TECH SUPP/0000/865       $441.00
                                         TECH SUPP/0000/865
                                         ** TOTAL PAYMENT AMOUNT:    $441.00

PO-113109 PRIORITY MAILING SYSTEMS LLC OFF SUP/0000/855         $151.26
                                         OFF SUP/0000/855
                                         ** TOTAL PAYMENT AMOUNT:    $151.26

PO-112731 SCHOOL SPECIALTY INC.     INST MTLs/7400/320      $129.20
                                         INST MTLs/7400/320
PO-112731 SCHOOL SPECIALTY INC.     INST MTLs/7400/320      $824.98
                                         INST MTLs/7400/320
                                         ** TOTAL PAYMENT AMOUNT:    $954.18

PO-110210 TOSHIBA BUSINESS SOLUTIONS COPIER PARTS/0000/860    $392.59
                                         COPIER PARTS/0000/860
                                         ** TOTAL PAYMENT AMOUNT:    $392.59

PO-111387 TOTALFUNDS BY HASLER      POSTAGE/0000/860         $19.99
                                         POSTAGE/0000/860
                                         ** TOTAL PAYMENT AMOUNT:    $19.99

PO-113032 TROXELL COMMUNICATIONS INC INST MATLS/0395/140     $1,381.13
                                         INST MATLS/0395/140
                                         ** TOTAL PAYMENT AMOUNT:    $1,381.13
                                         **** BATCH TOTAL AMOUNT:    $53,451.41

BATCH: 1075A

PO-113106 BRAINPOP                  ONLINE SUBSCP SV/7090/260 $2,095.00
                                         ONLINE SUBSCP SV/7090/260
                                         ** TOTAL PAYMENT AMOUNT:    $2,095.00
                                         **** BATCH TOTAL AMOUNT:    $2,095.00
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1076

PO-112685 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/220          $1,129.09
TXTBKS/0356/220
PO-112686 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/110          $1,622.99
TXTBKS/0356/110
PO-112687 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/120          $1,191.82
TXTBKS/0356/120
PO-112688 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/130          $1,498.14
TXTBKS/0356/130
PO-112689 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/140          $1,129.09
TXTBKS/0356/140
PO-112690 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/150          $1,332.95
TXTBKS/0356/150
PO-112691 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/160          $1,505.45
TXTBKS/0356/160
PO-112692 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/170          $1,154.82
TXTBKS/0356/170
PO-112693 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/180          $1,317.26
TXTBKS/0356/180
PO-112694 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/190          $1,186.03
TXTBKS/0356/190
PO-112695 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/200          $1,380.00
TXTBKS/0356/200
PO-112696 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/210          $1,129.09
TXTBKS/0356/210
PO-112697 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/230          $1,326.48
TXTBKS/0356/230
PO-112698 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/240          $1,223.17
TXTBKS/0356/240
PO-112699 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/245          $1,498.14
TXTBKS/0356/245
PO-112700 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/270          $1,498.14
TXTBKS/0356/270
PO-112701 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/250          $1,521.13
TXTBKS/0356/250
PO-112732 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/260          $1,129.09
TXTBKS/0356/260
PO-112734 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/560           $63.90
TXTBKS/0356/560
** TOTAL PAYMENT AMOUNT:          $23,836.78

**** BATCH TOTAL AMOUNT:          $23,836.78
  
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BATCH: 1077

BATCH IS VOIDED



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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1080

TC-110432  DRAKE, LUCAS
           MILEAGE/6500/765                $12.60
           ** TOTAL PAYMENT AMOUNT:      $12.60

TC-110433  ERICKSON, KAREN
           MILEAGE/6500/765                $46.51
           ** TOTAL PAYMENT AMOUNT:      $46.51

TC-110434  FUENTES, RACHEL
           MILEAGE/6500/765                $119.75
           ** TOTAL PAYMENT AMOUNT:      $119.75

PV-110764  GOMEZ, JESSICA
           OTHERBOOKS/1100/200
           ** TOTAL PAYMENT AMOUNT:      $39.00

PV-110765  GONZALES, VERONICA C.
           INSTMTLS/7090/230
           ** TOTAL PAYMENT AMOUNT:      $39.13

TC-110435  HABKIRK, KATHERYN
           MILEAGE/6500/765                $10.55
           ** TOTAL PAYMENT AMOUNT:      $10.55

TC-110436  HALL, RICHARD
           MILEAGE/6500/765                $24.48
           ** TOTAL PAYMENT AMOUNT:      $24.48

TC-110437  HUGHES, LINDSY
           MILEAGE/0000/760
           ** TOTAL PAYMENT AMOUNT:      $27.67

TC-110438  JANEK, STANFIELD
           MILEAGE/6500/765                $71.40
           ** TOTAL PAYMENT AMOUNT:      $71.40

TC-110439  JOHNSON, DAVID P.
           MILEAGE/6500/765                $8.70
           ** TOTAL PAYMENT AMOUNT:      $8.70

TC-110440  KENDALL, EILEEN
           MILEAGE/6500/765                $132.60
           ** TOTAL PAYMENT AMOUNT:      $132.60
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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1080

TC-110441 MOORE, WENDY
                MILEAGE/0000/760                $6.00
                ** TOTAL PAYMENT AMOUNT:                $6.00

TC-110442 MURPHY, DONALD O.
                MILEAGE/0000/760                $5.60
                ** TOTAL PAYMENT AMOUNT:                $5.60

TC-110443 NAGEL, MARSHA
                MILEAGE/0000/761                $47.84
                ** TOTAL PAYMENT AMOUNT:                $47.84

TC-110444 NEACE, JAMES
                MILEAGE/0000/760                $14.38
                ** TOTAL PAYMENT AMOUNT:                $14.38

TC-110445 PEREIRA, WILLIAM
                MILEAGE/0000/760                $19.89
                ** TOTAL PAYMENT AMOUNT:                $19.89

PV-110766 PERKINS, LETICIA
                INSTMTLS/1100/240                $34.97
                ** TOTAL PAYMENT AMOUNT:                $34.97

TC-110446 PORTER-FITZSIMMONS, SHANNON
                MILEAGE/6500/765                $96.39
                ** TOTAL PAYMENT AMOUNT:                $96.39

TC-110447 POWERS, TARNISHA
                MILEAGE/0000/760                $4.66
                ** TOTAL PAYMENT AMOUNT:                $4.66

TC-110448 RAINY, DAVID
                MILEAGE/6500/765                $65.79
                ** TOTAL PAYMENT AMOUNT:                $65.79

TC-110449 RODRIGUEZ, HELEN
                MILEAGE/6500/765                $71.82
                ** TOTAL PAYMENT AMOUNT:                $71.82

TC-110450 ROMERO, DAWN R.
                MILEAGE/6500/765                $5.94
                ** TOTAL PAYMENT AMOUNT:                $5.94
  
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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1080

TC-110451 SAENZ, OLGA
MILEAGE/0000/700                $9.18
** TOTAL PAYMENT AMOUNT:      $9.18

TC-110452 SCOTT, CARRIE
MILEAGE/6500/765                $81.70
** TOTAL PAYMENT AMOUNT:      $81.70

TC-110453 THOMAS, ELISE
MILEAGE/6500/765                $6.00
** TOTAL PAYMENT AMOUNT:      $6.00

TC-110454 UNDERWOOD, DONNA
MILEAGE/6500/765                $8.47
** TOTAL PAYMENT AMOUNT:      $8.47

TC-110455 WEISZ, J. ANDREW
MILEAGE/6500/765                $43.10
** TOTAL PAYMENT AMOUNT:      $43.10
**** BATCH TOTAL AMOUNT:      $1,096.94

BATCH: 1081

PO-110146 A & R WHOLESALE DIST
FOOD COSTS/5310/845            $8,126.22
FOOD COSTS/5310/845
PO-110146 A & R WHOLESALE DIST
FOOD COSTS/5310/845            $5,105.15
FOOD COSTS/5310/845
** TOTAL PAYMENT AMOUNT:      $13,231.37

PO-110117 AAA ELECTRIC MOTOR SALES INC.
MAINT SUPPLY/5310/845          $1,543.71
MAINT SUPPLY/5310/845
** TOTAL PAYMENT AMOUNT:      $1,543.71

PO-110147 ALLIED REFRIGERATION
MAINT.SUPP/5310/845            $253.39
MAINT.SUPP/5310/845
** TOTAL PAYMENT AMOUNT:      $253.39

PO-110111 CAMPUS FOODS
NUTR.STORES/9320/845           $957.50
NUTR.STORES/9320/845
** TOTAL PAYMENT AMOUNT:      $957.50
  
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  REF.
  NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1081

PO-110140 CARGIL KITCHEN SOLUTIONS INC.  NUTR.STORES/5310/000      $179.90
                                           NUTR.STORES/5310/000
                                           ** TOTAL PAYMENT AMOUNT:    $179.90

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

PO-110152 COCA-COLA BOTTLING CO.OF L.A.  FOOD COSTS/4710/845      $115.20
                                           FOOD COSTS/4710/845
                                           ** TOTAL PAYMENT AMOUNT:    $115.20

PO-110123 DOMINO'S PIZZA                FOOD COSTS/5310/845      $4,604.25
                                           FOOD COSTS/5310/845
                                           ** TOTAL PAYMENT AMOUNT:    $4,604.25

PO-110155 DOMINO'S PIZZA INC.           FOOD COSTS/5310/845      $4,031.75
                                           FOOD COSTS/5310/845
                                           ** TOTAL PAYMENT AMOUNT:    $4,031.75

PO-110157 DRIFTWOOD DAIRY              FOOD COSTS/5310/845      $22,055.07
                                           FOOD COSTS/5310/845
                                           ** TOTAL PAYMENT AMOUNT:    $22,055.07

PO-110159 GOLD STAR FOODS              NUTR.STORES/5310/845      $581.56
                                           NUTR.STORES/5310/845
                                           ** TOTAL PAYMENT AMOUNT:    $581.56

PO-110265 LEABO FOODS                   NUTR.STORES/5310/000      $9,624.63
                                           NUTR.STORES/5310/000

PO-110265 LEABO FOODS                   NUTR.STORES/5310/000      $8,671.37
                                           NUTR.STORES/5310/000
                                           ** TOTAL PAYMENT AMOUNT:    $18,296.00

PO-110164 MORENO BROTHERS DIST.         FOOD COSTS/5310/845      $2,135.85
                                           FOOD COSTS/5310/845
                                           ** TOTAL PAYMENT AMOUNT:    $2,135.85

PO-110129 NEWPORT FARMS INC.           NUTR.STORES/5310/845      $213.84
                                           NUTR.STORES/5310/845
                                           ** TOTAL PAYMENT AMOUNT:    $213.84
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1081

MV-110187 ORTIZ, LINDA             MEAL REINBURSEMENT        $20.15
                                       MEAL REINBURSEMENT
                                       ** TOTAL PAYMENT AMOUNT;    $20.15

PO-110168 PIERRE FOODS            NUTR.STORES/5310/000      $3,639.80
                                       NUTR.STORES/5310/000
PO-110168 PIERRE FOODS            NUTR.STORES/5310/000      $1,120.00
                                       NUTR.STORES/5310/000
                                       ** TOTAL PAYMENT AMOUNT;    $4,759.80

PO-110142 PILGRIM'S PRIDE CORP.    NUTR.STORES/5310/000      $660.00
                                       NUTR.STORES/5310/000
PO-110142 PILGRIM'S PRIDE CORP.    NUTR.STORES/5310/000      $3,915.00
                                       NUTR.STORES/5310/000
                                       ** TOTAL PAYMENT AMOUNT;    $4,575.00

PO-110172 STATER BROS             FOOD COSTS/5310/845        $44.25
                                       FOOD COSTS/5310/845
PO-110172 STATER BROS             FOOD COSTS/5310/845        $31.17
                                       FOOD COSTS/5310/845
                                       ** TOTAL PAYMENT AMOUNT;    $75.42

PO-110173 SYSCO FOOD SERVICES      STORES/5310/000            $3,105.70
                                       STORES/5310/000
PO-110173 SYSCO FOOD SERVICES      STORES/5310/000            $913.25
                                       STORES/5310/000
                                       ** TOTAL PAYMENT AMOUNT;    $4,018.95

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

                                       **** BATCH TOTAL AMOUNT;    $89,273.71

BATCH: 1081A

PO-110148 ARROW RESTAURANT EQUIPMENT NEW EQUIP./5310/845        $27,654.78
                                       NEW EQUIP./5310/845
                                       ** TOTAL PAYMENT AMOUNT;    $27,654.78

PO-110132 P & R PAPER SUPPLY       NUTR.SVCS.SUPP/9327/000    $3,079.09
                                       NUTR.SVCS.SUPP/9327/000
                                       ** TOTAL PAYMENT AMOUNT;    $3,079.09
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1081A

                                **** BATCH TOTAL AMOUNT:    $30,733.87

BATCH: 1082                BATCH IS VOIDED

BATCH: 1082A

PO-110871 SUPERIOR CONSTRUCTION SERV  DSA INSPECT/9747/400      $77,502.50
                                           DSA INSPECT/9747/400
                                ** TOTAL PAYMENT AMOUNT:    $77,502.50
                                **** BATCH TOTAL AMOUNT:    $77,502.50

BATCH: 1083                BATCH IS VOIDED

BATCH: 1083A

PO-110781 HENDERSON, JOE              DSA INSPECT/9120/420      $35,505.00
                                           DSA INSPECT/9120/420
                                ** TOTAL PAYMENT AMOUNT:    $35,505.00

PO-110778 SUPERIOR CONSTRUCTION SERV  DSA INSPECT/9120/VARIOUS   $130.00
                                           DSA INSPECT/9120/VARIOUS
PO-110778 SUPERIOR CONSTRUCTION SERV  DSA INSPECT/9120/VARIOUS   $260.00
                                           DSA INSPECT/9120/VARIOUS
PO-110778 SUPERIOR CONSTRUCTION SERV  DSA INSPECT/9120/VARIOUS   $1,365.00
                                           DSA INSPECT/9120/VARIOUS
PO-110778 SUPERIOR CONSTRUCTION SERV  DSA INSPECT/9120/VARIOUS   $2,340.00
                                           DSA INSPECT/9120/VARIOUS
PO-111815 SUPERIOR CONSTRUCTION SERV  DSA INSPECT/9120/440      $3,380.00
                                           DSA INSPECT/9120/440
PO-111815 SUPERIOR CONSTRUCTION SERV  DSA INSPECT/9120/440      $900.00
                                           DSA INSPECT/9120/440
                                ** TOTAL PAYMENT AMOUNT:    $8,375.00
                                **** BATCH TOTAL AMOUNT:    $43,880.00

BATCH: 1084

PO-110104 AT&T                      INTERNET PROVIDER SVS/000   $1,389.02
                                           INTERNET PROVIDER SVS/000
                                ** TOTAL PAYMENT AMOUNT:    $1,389.02
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1084

PO-110228 CITY OF FONTANA          SEWER/0000/VARIOUS        $592.32
SEWER/0000/VARIOUS
PO-110228 CITY OF FONTANA          SEWER/0000/VARIOUS        $2,595.04
SEWER/0000/VARIOUS
** TOTAL PAYMENT AMOUNT:          $3,187.36

PO-110762 LANGUAGE LINE SERVICES   TELEPHONE / 7091/ 110     $265.20
TELEPHONE / 7091/ 110
** TOTAL PAYMENT AMOUNT:          $265.20

PO-111446 RIVERSIDE HIGHLAND WATER WATER/0000/VARIOUS        $1,279.47
WATER/0000/VARIOUS
PO-111446 RIVERSIDE HIGHLAND WATER WATER/0000/VARIOUS        $1,283.45
WATER/0000/VARIOUS
PO-111446 RIVERSIDE HIGHLAND WATER WATER/0000/VARIOUS        $2,792.82
WATER/0000/VARIOUS
** TOTAL PAYMENT AMOUNT:          $5,355.74

PO-110229 THE GAS COMPANY           NATURAL GAS/00000/VARIOUS $270.16
NATURAL GAS/00000/VARIOUS
PO-110229 THE GAS COMPANY           NATURAL GAS/00000/VARIOUS $475.08
NATURAL GAS/00000/VARIOUS
PO-110229 THE GAS COMPANY           NATURAL GAS/00000/VARIOUS $319.24
NATURAL GAS/00000/VARIOUS
PO-110229 THE GAS COMPANY           NATURAL GAS/00000/VARIOUS $270.93
NATURAL GAS/00000/VARIOUS
PO-110229 THE GAS COMPANY           NATURAL GAS/00000/VARIOUS $271.06
NATURAL GAS/00000/VARIOUS
PO-110229 THE GAS COMPANY           NATURAL GAS/00000/VARIOUS $338.74
NATURAL GAS/00000/VARIOUS
PO-110229 THE GAS COMPANY           NATURAL GAS/00000/VARIOUS $170.17
NATURAL GAS/00000/VARIOUS
PO-110229 THE GAS COMPANY           NATURAL GAS/00000/VARIOUS $236.93
NATURAL GAS/00000/VARIOUS
PO-110229 THE GAS COMPANY           NATURAL GAS/00000/VARIOUS $285.69
NATURAL GAS/00000/VARIOUS
PO-110229 THE GAS COMPANY           NATURAL GAS/00000/VARIOUS $329.30
NATURAL GAS/00000/VARIOUS
PO-110229 THE GAS COMPANY           NATURAL GAS/00000/VARIOUS $487.62
NATURAL GAS/00000/VARIOUS
PO-110229 THE GAS COMPANY           NATURAL GAS/00000/VARIOUS $313.94
NATURAL GAS/00000/VARIOUS
PO-110229 THE GAS COMPANY           NATURAL GAS/00000/VARIOUS $1,405.61
NATURAL GAS/00000/VARIOUS
PO-110229 THE GAS COMPANY           NATURAL GAS/00000/VARIOUS $218.58
NATURAL GAS/00000/VARIOUS
PO-110229 THE GAS COMPANY           NATURAL GAS/00000/VARIOUS $57.38
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 1086			
PO-111106	CALIFORNIA AGRI-CONTROL INC	PEST CNTL/0000/VARIOUS	
		PEST CNTL/0000/VARIOUS	\$100.00
		PEST CNTL/0000/VARIOUS	
PO-111106	CALIFORNIA AGRI-CONTROL INC	PEST CNTL/0000/VARIOUS	\$100.00
		PEST CNTL/0000/VARIOUS	
PO-111106	CALIFORNIA AGRI-CONTROL INC	PEST CNTL/0000/VARIOUS	\$100.00
		PEST CNTL/0000/VARIOUS	
PO-111106	CALIFORNIA AGRI-CONTROL INC	PEST CNTL/0000/VARIOUS	\$100.00
		PEST CNTL/0000/VARIOUS	
PO-111106	CALIFORNIA AGRI-CONTROL INC	PEST CNTL/0000/VARIOUS	\$100.00
		PEST CNTL/0000/VARIOUS	
PO-111106	CALIFORNIA AGRI-CONTROL INC	PEST CNTL/0000/VARIOUS	\$100.00
		PEST CNTL/0000/VARIOUS	
PO-111106	CALIFORNIA AGRI-CONTROL INC	PEST CNTL/0000/VARIOUS	\$100.00
		PEST CNTL/0000/VARIOUS	
PO-111106	CALIFORNIA AGRI-CONTROL INC	PEST CNTL/0000/VARIOUS	\$100.00
		PEST CNTL/0000/VARIOUS	
PO-111106	CALIFORNIA AGRI-CONTROL INC	PEST CNTL/0000/VARIOUS	\$100.00
		PEST CNTL/0000/VARIOUS	
PO-111106	CALIFORNIA AGRI-CONTROL INC	PEST CNTL/0000/VARIOUS	\$100.00
		PEST CNTL/0000/VARIOUS	
PO-111106	CALIFORNIA AGRI-CONTROL INC	PEST CNTL/0000/VARIOUS	\$100.00
		PEST CNTL/0000/VARIOUS	
PO-111106	CALIFORNIA AGRI-CONTROL INC	PEST CNTL/0000/VARIOUS	\$100.00
		PEST CNTL/0000/VARIOUS	
PO-111106	CALIFORNIA AGRI-CONTROL INC	PEST CNTL/0000/VARIOUS	\$100.00
		PEST CNTL/0000/VARIOUS	
		** TOTAL PAYMENT AMOUNT:	\$2,600.00
PO-112991	INLAND LIGHTING SUPPLIES	MAINT.SUPP GRP/8150/870	\$208.80
		MAINT.SUPP GRP/8150/870	
PO-112991	INLAND LIGHTING SUPPLIES	MAINT.SUPP GRP/8150/870	\$114.41
		MAINT.SUPP GRP/8150/870	
PO-112991	INLAND LIGHTING SUPPLIES	MAINT.SUPP GRP/8150/870	\$129.41
		MAINT.SUPP GRP/8150/870	
PO-112991	INLAND LIGHTING SUPPLIES	MAINT.SUPP GRP/8150/870	\$60.68
		MAINT.SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$513.30





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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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TOTAL NUMBER OF PAYMENTS: 458            \*\*\*\* GRAND TOTAL AMOUNT: \$2,123,878.44

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

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Authorized Agent