



**Colton Joint Unified
School District**

Disbursements

Board Meeting

June 16, 2011

DISTRICT: 13

BOARD PAYMENT REPORT OPTION ENTRY

Board Meeting Date (MM/DD/CCYY): 06/16/2011

From Batch Number: 1459

To Batch Number: 1608

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

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

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

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Board of Trustees Meeting 06/16/2011

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1459			
PO-113667	DEMCO INC	INST MATLS/7091/170	\$188.53
		INST MATLS/7091/170	
		** TOTAL PAYMENT AMOUNT:	\$188.53
PO-111901	DON'S BIKE SHOP OF RIALTO	SECURITY SUPP/0000/890	\$467.38
		SECURITY SUPP/0000/890	
		** TOTAL PAYMENT AMOUNT:	\$467.38
PO-110222	DYNAMIC BINDERY	-OTHER PRINT SERVICES/000	\$272.50
		-OTHER PRINT SERVICES/000	
		** TOTAL PAYMENT AMOUNT:	\$272.50
CM-110023	EBSCO SUBSCRIPTION SERVICES	12917	\$12.00-
		OTHER BOOKS/0790/440	
PO-113602	EBSCO SUBSCRIPTION SERVICES	INST. MATL'S/7090/260	\$237.70
		INST. MATL'S/7090/260	
		** TOTAL PAYMENT AMOUNT:	\$225.70
PO-113682	FOLLETT LIBRARY RESOURCES	OTHER BOOKS/7091/160	\$4,869.60
		OTHER BOOKS/7091/160	
PO-113682	FOLLETT LIBRARY RESOURCES	OTHER BOOKS/7091/160	\$128.63
		OTHER BOOKS/7091/160	
PO-113695	FOLLETT LIBRARY RESOURCES	OTH BKS / 3010 / 110	\$4,996.39
		OTH BKS / 3010 / 110	
PO-113765	FOLLETT LIBRARY RESOURCES	OTHER BKS/3010/730	\$131.22
		OTHER BKS/3010/730	
		** TOTAL PAYMENT AMOUNT:	\$10,125.84
PO-113889	HAMMOND & STEPHENS	INST. MATLS/0395/ 200	\$454.68
		INST. MATLS/0395/ 200	
		** TOTAL PAYMENT AMOUNT:	\$454.68
PO-113553	HASLER INC.	NEW TECH EQ/0000/850	\$8,221.50
		NEW TECH EQ/0000/850	
		** TOTAL PAYMENT AMOUNT:	\$8,221.50
PO-113264	INLAND OFFICE PRODUCTS CO	INST MTLs/7091/310	\$34.42
		INST MTLs/7091/310	
		** TOTAL PAYMENT AMOUNT:	\$34.42
PO-112920	JOSTENS	AWD-INCENT-STU/1100/420	\$6.09
		AWD-INCENT-STU/1100/420	
PO-113337	JOSTENS	INST MATLS/TITLE 1 (3010)	\$1,268.34
		INST MATLS/TITLE 1 (3010)	
		** TOTAL PAYMENT AMOUNT:	\$1,274.43

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1459

PO-112653 KELLY PAPER CO.          OFFICE SUPPLIES/0000/860    $18.68
                                       OFFICE SUPPLIES/0000/860
                                       ** TOTAL PAYMENT AMOUNT:    $18.68

PO-110230 KONICA MINOLTA           MISC RENT & LEASES/0000/8  $15,468.31
                                       MISC RENT & LEASES/0000/8

PO-111042 KONICA MINOLTA           COPIER/0000/865            $216.41
                                       COPIER/0000/865
                                       ** TOTAL PAYMENT AMOUNT:    $15,684.72

PO-114012 LIBERTY FLAGS INC.        INVENTORY/0000/000         $471.75
                                       INVENTORY/0000/000
                                       ** TOTAL PAYMENT AMOUNT:    $471.75

PO-114230 MAINTEX                   INVENTORY/0000/000         $6,808.58
                                       INVENTORY/0000/000

PO-114230 MAINTEX                   INVENTORY/0000/000         $4,660.76
                                       INVENTORY/0000/000
                                       ** TOTAL PAYMENT AMOUNT:    $11,469.34

PO-114165 PCI EDUCATIONAL PUBLISHING INST MATLS/ 6500/ 250       $20.60
                                       INST MATLS/ 6500/ 250

PO-114165 PCI EDUCATIONAL PUBLISHING INST MATLS/ 6500/ 250       $86.74
                                       INST MATLS/ 6500/ 250
                                       ** TOTAL PAYMENT AMOUNT:    $107.34

PO-112392 PRACTI-CAL INC.           ADMIN FEES/9005-760        $8,658.75
                                       ADMIN FEES/9005-760
                                       ** TOTAL PAYMENT AMOUNT:    $8,658.75

PO-111263 QUANTA RECEIVABLES LP-SUNESYS INTNET PROVID SVC/0000/91  $4,018.31
                                       INTNET PROVID SVC/0000/91
                                       ** TOTAL PAYMENT AMOUNT:    $4,018.31

PO-113875 RECORDED BOOKS K-12       INST.MATLS/ 6500/ 270     $187.71
                                       INST.MATLS/ 6500/ 270
                                       ** TOTAL PAYMENT AMOUNT:    $187.71

PO-113897 RIVERSIDE MEDICAL SUPPLY  HEALTH SUPP 5640/761       $157.68
                                       HEALTH SUPP 5640/761

PO-113897 RIVERSIDE MEDICAL SUPPLY  HEALTH SUPP 5640/761       $319.73
                                       HEALTH SUPP 5640/761
                                       ** TOTAL PAYMENT AMOUNT:    $477.41
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1462

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
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: 1463

PV-111009 CJUSD WORKER COMPENSATION
                                           Worker Comp/9884/835
** TOTAL PAYMENT AMOUNT:          $19,566.25

**** BATCH TOTAL AMOUNT:          $19,566.25

BATCH: 1464

PV-111010 FUN SERVICES              CONLT SVS/1100/340          $1,000.00
** TOTAL PAYMENT AMOUNT:          $1,000.00
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1464

                                **** BATCH TOTAL AMOUNT:    $1,000.00

BATCH: 1465                BATCH IS VOIDED

BATCH: 1465A

PO-113873 ENVIRONMENTAL CONSULT SVS.  CONTRACTSVCS/0000/870    $12,000.00
                                CONTRACTSVCS/0000/870
                                ** TOTAL PAYMENT AMOUNT:    $12,000.00
                                **** BATCH TOTAL AMOUNT:    $12,000.00

BATCH: 1466

PO-110258 AT&T/MCI                TELEPHONE/0000/VARIOUS    $27.11
                                TELEPHONE/0000/VARIOUS
                                ** TOTAL PAYMENT AMOUNT:    $27.11

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

PO-110225 FONTANA WATER COMPANY      WATER/0000/VARIOUS        $1,788.55
                                WATER/0000/VARIOUS
PO-110225 FONTANA WATER COMPANY      WATER/0000/VARIOUS        $1,366.04
                                WATER/0000/VARIOUS
PO-110225 FONTANA WATER COMPANY      WATER/0000/VARIOUS        $3,781.94
                                WATER/0000/VARIOUS
                                ** TOTAL PAYMENT AMOUNT:    $6,936.53

PO-110229 THE GAS COMPANY            NATURAL GAS/00000/VARIOUS $258.43
                                NATURAL GAS/00000/VARIOUS
PO-110229 THE GAS COMPANY            NATURAL GAS/00000/VARIOUS $238.41
                                NATURAL GAS/00000/VARIOUS
PO-110229 THE GAS COMPANY            NATURAL GAS/00000/VARIOUS $294.77
                                NATURAL GAS/00000/VARIOUS
PO-110229 THE GAS COMPANY            NATURAL GAS/00000/VARIOUS $169.52
                                NATURAL GAS/00000/VARIOUS
PO-110229 THE GAS COMPANY            NATURAL GAS/00000/VARIOUS $129.31
                                NATURAL GAS/00000/VARIOUS
PO-110229 THE GAS COMPANY            NATURAL GAS/00000/VARIOUS $308.96
                                NATURAL GAS/00000/VARIOUS
PO-110229 THE GAS COMPANY            NATURAL GAS/00000/VARIOUS $290.81
                                NATURAL GAS/00000/VARIOUS
PO-110229 THE GAS COMPANY            NATURAL GAS/00000/VARIOUS $675.61
                                NATURAL GAS/00000/VARIOUS
PO-110229 THE GAS COMPANY            NATURAL GAS/00000/VARIOUS $174.23
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1466

                                NATURAL GAS/00000/VARIOUS
                                ** TOTAL PAYMENT AMOUNT:      $2,540.05

PO-110367 USA MOBILITY WIRELESS INC.  PAGERS/0000/870           $392.85
                                PAGERS/0000/870
PO-111203 USA MOBILITY WIRELESS INC.  PAGER SVCS/6500/5913      $34.05
                                PAGER SVCS/6500/5913
                                ** TOTAL PAYMENT AMOUNT:      $426.90

                                **** BATCH TOTAL AMOUNT:      $9,964.51

BATCH: 1467

PV-111011 ARREGUIN, BERTHA           $92.89
                                MTGREFRESH/4203/740
                                ** TOTAL PAYMENT AMOUNT:      $92.89

TC-110633 BEESON, DAVID              $47.63
                                MILEAGE/0000/850
                                ** TOTAL PAYMENT AMOUNT:      $47.63

TC-110634 BUNCH, HELEN               $22.90
                                MILEAGE/0000/761
                                ** TOTAL PAYMENT AMOUNT:      $22.90

MV-110272 CHAVEZ, ANGELA             $40.20
                                STUDENTAWARD/1100/260
                                ** TOTAL PAYMENT AMOUNT:      $40.20

MV-110273 CHAVIRA, MARIA            $14.00
                                BKREFUND/1100/245
                                ** TOTAL PAYMENT AMOUNT:      $14.00

PV-111012 CRISPIN, MATTHEW          $40.51
                                STUDENTAWARD/1100/330
                                ** TOTAL PAYMENT AMOUNT:      $40.51

PV-111013 DAHLSEID, ELIZABETH       $43.13
                                OFFICESUPP/0000/815
                                ** TOTAL PAYMENT AMOUNT:      $43.13
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1467

TC-110635 DE LA TORRE, ALEJANDRA
MILEAGE/4203/740
** TOTAL PAYMENT AMOUNT:      $65.07

TC-110636 DEMELE, ALICE
MILEAGE/0391/980
** TOTAL PAYMENT AMOUNT:      $100.57

TC-110637 DRAKE, LUCAS
MILEAGE/6500/765
** TOTAL PAYMENT AMOUNT:      $3.67

TC-110638 FUENTES, RACHEL
MILEAGE/6500/765
** TOTAL PAYMENT AMOUNT:      $114.85

TC-110639 GABRIEL, CHRISTINE
MILEAGE/0000/761
** TOTAL PAYMENT AMOUNT:      $126.99

PV-111014 GRAYBILL, CHERYL
STUDENTAWARD/0395/440
** TOTAL PAYMENT AMOUNT:      $79.95

TC-110640 HABKIRK, KATHERYN
MILEAGE/0000/760
** TOTAL PAYMENT AMOUNT:      $3.94

PV-111016 HYDER, SYED
STUDENTAWARD/7090/180
** TOTAL PAYMENT AMOUNT:      $47.76

TC-110641 JOINER, BECKY
MILEAGE/0000/865
** TOTAL PAYMENT AMOUNT:      $22.13

TC-110642 KALINICH, STEVEN
MILEAGE/6500/765
** TOTAL PAYMENT AMOUNT:      $102.71

PV-111017 LABONTE, SUSAN
OFFICESUPP/0000/815
** TOTAL PAYMENT AMOUNT:      $47.99
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1467

MV-110274  LANE, RICHARD
                INSTMTLS/1100/340
                ** TOTAL PAYMENT AMOUNT:      $31.10

PV-111018  MCKEE, PATRICK
                STUDENTAWARD/1100/110
                ** TOTAL PAYMENT AMOUNT:      $50.00

PV-111019  MBACHAM, LINDA
                INSTMTLS/1100/160
                ** TOTAL PAYMENT AMOUNT:      $16.89

TC-110643  MEYER-ANGLES, LISA
                MILEAGE/6500/765
                ** TOTAL PAYMENT AMOUNT:      $60.13

PV-111020  MUNSTERMAN, INGRID
                STAFFAWARD/0000/815
                ** TOTAL PAYMENT AMOUNT:      $37.47

TC-110644  PORTER-FITZSIMMONS, SHANNON
                MILEAGE/6500/765
                ** TOTAL PAYMENT AMOUNT:      $96.08

TC-110645  RAMIREZ, MICHAEL
                MILEAGE/0000/700
                ** TOTAL PAYMENT AMOUNT:      $68.03

TC-110646  ROMA, TERRY
                MILEAGE/0000/875
                ** TOTAL PAYMENT AMOUNT:      $45.80

TC-110647  SAENZ, OLGA
                MILEAGE/0000/700
                ** TOTAL PAYMENT AMOUNT:      $6.12

TC-110648  SANDIFER, CRAIG
                MILEAGE/0000/865
                ** TOTAL PAYMENT AMOUNT:      $111.00

PV-111021  SMITH, CECILIA
                STUDENTAWARD/1100/245
                ** TOTAL PAYMENT AMOUNT:      $26.39
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1467

TC-110651 TORRES, JORGE
                                MILEAGE/0000/875
                                ** TOTAL PAYMENT AMOUNT:
                                $61.91
                                $61.91

TC-110649 UMBERSON, BRIAN
                                MILEAGE/0000/875
                                ** TOTAL PAYMENT AMOUNT:
                                $105.36
                                $105.36

TC-110650 WARD, KRISTI
                                MILEAGE/4203/740
                                ** TOTAL PAYMENT AMOUNT:
                                $44.93
                                $44.93
                                **** BATCH TOTAL AMOUNT:
                                $1,778.10

BATCH: 1468

PO-110201 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/270
                                INST MTLs/1100/270
                                $112.76
PO-110201 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/270
                                INST MTLs/1100/270
                                $571.33
PO-111150 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/130
                                INST MTLs/1100/130
                                $1,511.01
PO-111788 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/0395/130
                                INST MTLs/0395/130
                                $68.51
PO-111788 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/0395/130
                                INST MTLs/0395/130
                                $74.22
PO-113306 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/7091/110
                                INST MTLs/7091/110
                                $37.85
PO-113306 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/7091/110
                                INST MTLs/7091/110
                                $37.85
PO-113646 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/7090/220
                                INST MTLs/7090/220
                                $112.76
PO-113739 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/3010/270
                                INST MTLs/3010/270
                                $893.17
                                ** TOTAL PAYMENT AMOUNT:
                                $3,419.46
                                **** BATCH TOTAL AMOUNT:
                                $3,419.46

BATCH: 1469

PV-111015 SENIOR'S CHOICE
                                Ins/9967/00
                                ** TOTAL PAYMENT AMOUNT:
                                $447.57
                                $447.57
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1469

                                **** BATCH TOTAL AMOUNT:      $447.57

BATCH: 1470

PO-110243 OFFICE DEPOT            INST MTLs/1100/440        $40.59
                                INST MTLs/1100/440
PO-110296 OFFICE DEPOT            INST MTLs/1100/120        $87.44
                                INST MTLs/1100/120
PO-110474 OFFICE DEPOT            INST MTLs/3010/270        $454.53
                                INST MTLs/3010/270
PO-110487 OFFICE DEPOT            INST MTLs/1100/320        $137.69
                                INST MTLs/1100/320
PO-110489 OFFICE DEPOT            INST MTLs/1100/230        $356.96
                                INST MTLs/1100/230
PO-110500 OFFICE DEPOT            OFF SUPP/3010/110         $49.02
                                OFF SUPP/3010/110
PO-110500 OFFICE DEPOT            OFF SUPP/3010/110         $44.64
                                OFF SUPP/3010/110
PO-110500 OFFICE DEPOT            OFF SUPP/3010/110         $32.82
                                OFF SUPP/3010/110
PO-110500 OFFICE DEPOT            OFF SUPP/3010/110         $68.66
                                OFF SUPP/3010/110
PO-110500 OFFICE DEPOT            OFF SUPP/3010/110         $169.98
                                OFF SUPP/3010/110
PO-110881 OFFICE DEPOT            OFF SUPP/0000/815         $212.04
                                OFF SUPP/0000/815
PO-111733 OFFICE DEPOT            INST MTLs/1100/330        $408.60
                                INST MTLs/1100/330
PO-112376 OFFICE DEPOT            INST MTLs/1100/130        $674.36
                                INST MTLs/1100/130
PO-113645 OFFICE DEPOT            INST MTLs/7090/220        $30.73
                                INST MTLs/7090/220
PO-113842 OFFICE DEPOT            OFF SUPP/1100/330         $54.21
                                OFF SUPP/1100/330
PO-114037 OFFICE DEPOT            INST MTLs/0395/560        $85.15
                                INST MTLs/0395/560
PO-114135 OFFICE DEPOT            INST MTLs/3011/240        $967.01
                                INST MTLs/3011/240
                                ** TOTAL PAYMENT AMOUNT:      $3,874.43

                                **** BATCH TOTAL AMOUNT:      $3,874.43
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1474

PO-114379 ACE TUTORING SVS. INC.    MISC SERVICES/3010/730    $379.00
                                         MISC SERVICES/3010/730
                                         ** TOTAL PAYMENT AMOUNT:    $379.00

PO-114349 BABBAGE NET SCHOOL        MISC SERVICES/3010/730    $34.16
                                         MISC SERVICES/3010/730
                                         ** TOTAL PAYMENT AMOUNT:    $34.16

PO-114353 READING COMPANY, THE     MISC SERVICES/3010/730    $405.00
                                         MISC SERVICES/3010/730
                                         ** TOTAL PAYMENT AMOUNT:    $405.00

PO-114352 TOTAL EDUCATION SOLUTIONS MISC SERVICES/3010/730    $265.00
                                         MISC SERVICES/3010/730
                                         ** TOTAL PAYMENT AMOUNT:    $265.00

                                         **** BATCH TOTAL AMOUNT:    $2,911.81

BATCH: 1474A

PO-114348 ACADEMIC ADVANTAGE        MISC SERVICES/3010/730    $3,555.81
                                         MISC SERVICES/3010/730
                                         ** TOTAL PAYMENT AMOUNT:    $3,555.81

PO-114350 TEACH-N-TUTOR INC.        MISC SERVICES/3010/730    $8,029.00
                                         MISC SERVICES/3010/730

PO-114351 TEACH-N-TUTOR INC.        MISC SERVICES/3010/730    $2,994.00
                                         MISC SERVICES/3010/730
                                         ** TOTAL PAYMENT AMOUNT:    $11,023.00

                                         **** BATCH TOTAL AMOUNT:    $14,578.81

BATCH: 1475                BATCH CONTAINS NO PAYMENT

BATCH: 1476

PO-110781 HENDERSON, JOE            DSA INSPECT/9120/420     $25,742.50
                                         DSA INSPECT/9120/420
                                         ** TOTAL PAYMENT AMOUNT:    $25,742.50

                                         **** BATCH TOTAL AMOUNT:    $25,742.50
  
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REF.
NUMBER   VENDOR NAME                DESCRIPTION                    AMOUNT
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BATCH: 1476A
PO-111815 SUPERIOR CONSTRUCTION SERV  DSA INSPECT/9120/440          $10,987.50
                                           DSA INSPECT/9120/440
                                           ** TOTAL PAYMENT AMOUNT:      $10,987.50
                                           **** BATCH TOTAL AMOUNT:      $10,987.50

BATCH: 1477
PV-111025 RIVERSIDE HIGHLAND WATER    D.E.                          $181.80
                                           FUND 35 OTHER COSTS
                                           ** TOTAL PAYMENT AMOUNT:      $181.80
                                           **** BATCH TOTAL AMOUNT:      $181.80

BATCH: 1478                BATCH CONTAINS NO PAYMENT

BATCH: 1478A
PO-111367 MEGA WAY ENTERPRISES        CONSTR/9120/300                $27,238.51
                                           CONSTR/9120/300
                                           ** TOTAL PAYMENT AMOUNT:      $27,238.51
                                           **** BATCH TOTAL AMOUNT:      $27,238.51

BATCH: 1479
PO-112571 A & I REPROGRAPHICS         PRINT/9811/865                 $38.66
                                           PRINT/9811/865
                                           ** TOTAL PAYMENT AMOUNT:      $38.66
                                           **** BATCH TOTAL AMOUNT:      $38.66

BATCH: 1480                BATCH IS VOIDED

BATCH: 1480A
PO-114194 CALIFORNIA FINANCIAL SERVICES CONSULT/9749/300                $76,239.52
                                           CONSULT/9749/300
                                           ** TOTAL PAYMENT AMOUNT:      $76,239.52
                                           **** BATCH TOTAL AMOUNT:      $76,239.52
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  REF.
  NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1481

PO-110633 A & I REPROGRAPHICS      PRINT/9120/420            $13.92
                                       PRINT/9120/420
PO-110633 A & I REPROGRAPHICS      PRINT/9120/420            $8.16
                                       PRINT/9120/420
PO-110633 A & I REPROGRAPHICS      PRINT/9120/420            $28.71
                                       PRINT/9120/420
                                       ** TOTAL PAYMENT AMOUNT:    $50.79

PO-111867 ALLIANT CONSULTING INC.   LCP/9120/440              $1,945.00
                                       LCP/9120/440
                                       ** TOTAL PAYMENT AMOUNT:    $1,945.00

PO-110777 SCHOOL FACILITY CONSULTANTS  CONSULT/9120/000          $1,451.25
                                       CONSULT/9120/000
                                       ** TOTAL PAYMENT AMOUNT:    $1,451.25
                                       **** BATCH TOTAL AMOUNT:    $3,447.04

BATCH: 1481A

PO-110780 ADVOCATES FOR LABOR COMPLIANC LCP/9120/420              $2,432.00
                                       LCP/9120/420
                                       ** TOTAL PAYMENT AMOUNT:    $2,432.00
                                       **** BATCH TOTAL AMOUNT:    $2,432.00

BATCH: 1482                BATCH IS VOIDED

BATCH: 1482A

PO-110959 C.W. DRIVER                CONST/9120/420            $33,356.70
                                       CONST/9120/420
                                       ** TOTAL PAYMENT AMOUNT:    $33,356.70
                                       **** BATCH TOTAL AMOUNT:    $33,356.70

BATCH: 1483                BATCH IS VOIDED

BATCH: 1483A

PO-110699 ADVOCATES FOR LABOR COMPLIANC LCP/9747/400              $5,168.09
                                       LCP/9747/400
                                       ** TOTAL PAYMENT AMOUNT:    $5,168.09
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1483A
PO-110769 BYERLY INC, JOHN R.      TEST&ENGINEER/9747/400    $3,096.00
                                         TEST&ENGINEER/9747/400
                                         ** TOTAL PAYMENT AMOUNT:    $3,096.00
                                         **** BATCH TOTAL AMOUNT:    $8,264.09

BATCH: 1484
PO-113759 SPECTRUM COMMUNICATIONS  TECHEQ/0000/875           $12,523.79
                                         TECHEQ/0000/875
                                         ** TOTAL PAYMENT AMOUNT:    $12,523.79
                                         **** BATCH TOTAL AMOUNT:    $12,523.79

BATCH: 1485
PO-113683 BARNES & NOBLE INC.      OTHER BOOKS/7091/160      $229.73
                                         OTHER BOOKS/7091/160
PO-113683 BARNES & NOBLE INC.      OTHER BOOKS/7091/160      $243.74
                                         OTHER BOOKS/7091/160
                                         ** TOTAL PAYMENT AMOUNT:    $473.47

PO-111215 BAY CITY ELECTRIC         CONTRACTSVCS/0000/875     $717.50
                                         CONTRACTSVCS/0000/875
                                         ** TOTAL PAYMENT AMOUNT:    $717.50

PO-113857 CAGLE'S APPLIANCE CENTER  NEW EQ. $500-$499/4410/44 $645.98
                                         NEW EQ. $500-$499/4410/44
                                         ** TOTAL PAYMENT AMOUNT:    $645.98

PV-111027 CALIFORNIA ASSN FFA      ADMISSION/7010/420       $125.00
                                         ** TOTAL PAYMENT AMOUNT:    $125.00

PO-112745 CUSTOM TROPHIES/U-NEEK AWARDS OUTSIDE PRINTING/5890/730 $1,443.66
                                         OUTSIDE PRINTING/5890/730
                                         ** TOTAL PAYMENT AMOUNT:    $1,443.66

PO-112722 DELL MARKETING LP        TECH EQ/7091/245          $613.36
                                         TECH EQ/7091/245
PO-113108 DELL MARKETING LP        TECH EQ/0000/700          $1,008.72
                                         TECH EQ/0000/700
                                         ** TOTAL PAYMENT AMOUNT:    $1,622.08
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1485

PO-111527 DEPARTMENT OF JUSTICE    EMPLFINGERPRINTS/0000/815    $851.00
                                           EMPLFINGERPRINTS/0000/815
                                           ** TOTAL PAYMENT AMOUNT:    $851.00

PV-111028 FED EX                    PO 110178                    $109.17
                                           MAIL SERVICE/6500/765
                                           ** TOTAL PAYMENT AMOUNT:    $109.17

PO-114109 IMED                      INST MATLS/3010/270          $247.03
                                           INST MATLS/3010/270

PO-114242 IMED                      TECH SUPP/3010/160          $437.59
                                           TECH SUPP/3010/160
                                           ** TOTAL PAYMENT AMOUNT:    $684.62

PO-110270 KELLY PAPER CO.          STUDENT AWARDS 0395/5886/    $23.87
                                           STUDENT AWARDS 0395/5886/

PO-110270 KELLY PAPER CO.          STUDENT AWARDS 0395/5886/    $110.44
                                           STUDENT AWARDS 0395/5886/
                                           ** TOTAL PAYMENT AMOUNT:    $134.31

PO-110723 KONICA MINOLTA BUSINESS  LEASE PAYMENT/0000/1100/8    $235.77
                                           LEASE PAYMENT/0000/1100/8

PO-110723 KONICA MINOLTA BUSINESS  LEASE PAYMENT/0000/1100/8    $199.48
                                           LEASE PAYMENT/0000/1100/8

PO-110723 KONICA MINOLTA BUSINESS  LEASE PAYMENT/0000/1100/8    $322.07
                                           LEASE PAYMENT/0000/1100/8

PO-110723 KONICA MINOLTA BUSINESS  LEASE PAYMENT/0000/1100/8    $590.61
                                           LEASE PAYMENT/0000/1100/8

PO-110723 KONICA MINOLTA BUSINESS  LEASE PAYMENT/0000/1100/8    $432.93
                                           LEASE PAYMENT/0000/1100/8

PO-110723 KONICA MINOLTA BUSINESS  LEASE PAYMENT/0000/1100/8    $295.99
                                           LEASE PAYMENT/0000/1100/8

PO-110723 KONICA MINOLTA BUSINESS  LEASE PAYMENT/0000/1100/8    $359.12
                                           LEASE PAYMENT/0000/1100/8

PO-110723 KONICA MINOLTA BUSINESS  LEASE PAYMENT/0000/1100/8    $269.30
                                           LEASE PAYMENT/0000/1100/8
                                           ** TOTAL PAYMENT AMOUNT:    $2,705.27

PO-110277 MAILFINANCE              MISC. RENTALS & LEASES/00    $350.85
                                           MISC. RENTALS & LEASES/00
                                           ** TOTAL PAYMENT AMOUNT:    $350.85
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1485

PO-110470 MOORE MEDICAL            MED. SUPP./ 0000/898      $21.98
                                       MED. SUPP./ 0000/898
                                       ** TOTAL PAYMENT AMOUNT:    $21.98

PO-113079 NASCO MODESTO           INST MTLs/ 6010/210      $285.59
                                       INST MTLs/ 6010/210
                                       ** TOTAL PAYMENT AMOUNT:    $285.59

PO-114384 PAULINE'S TACOS         STUDENT MEALS INCENT/5850 $1,050.00
                                       STUDENT MEALS INCENT/5850
                                       ** TOTAL PAYMENT AMOUNT:    $1,050.00

PO-113228 PEPPER & SON INC, J W   INST.MATLS/1100/440      $54.30
                                       INST.MATLS/1100/440
PO-113228 PEPPER & SON INC, J W   INST.MATLS/1100/440      $132.54
                                       INST.MATLS/1100/440
                                       ** TOTAL PAYMENT AMOUNT:    $186.84

PO-113208 RIALTO TROPHY           OUTSIDE PRINTING SVCS/ 03 $656.58
                                       OUTSIDE PRINTING SVCS/ 03
                                       ** TOTAL PAYMENT AMOUNT:    $656.58

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

PO-114009 SPECTRUM COMMUNICATIONS  TECHEQ/0110/875          $9,230.91
                                       TECHEQ/0110/875
                                       ** TOTAL PAYMENT AMOUNT:    $9,230.91

PO-113456 STANTON TROPHY SHOP      OUTSIDE PRINT/0790/420   $1,928.13
                                       OUTSIDE PRINT/0790/420
PO-114216 STANTON TROPHY SHOP      AWD-INCENT-STUDT/7090/420 $2,254.89
                                       AWD-INCENT-STUDT/7090/420
                                       ** TOTAL PAYMENT AMOUNT:    $4,183.02

PO-113948 STUDIO 33               NEW EQ./7090/260         $1,283.09
                                       NEW EQ./7090/260
PO-113948 STUDIO 33               NEW EQ./7090/260         $2,129.50
                                       NEW EQ./7090/260
PO-113948 STUDIO 33               NEW EQ./7090/260         $42.45
                                       NEW EQ./7090/260
                                       ** TOTAL PAYMENT AMOUNT:    $3,455.04
  
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NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1485

PO-114241 TONER DEPOT              TECH SUPP/3010/160        $784.31
                                           TECH SUPP/3010/160
** TOTAL PAYMENT AMOUNT:                $784.31

PO-113616 TOSHIBA BUSINESS SOLUTIONS  TECH SUP/1100/200        $271.88
                                           TECH SUP/1100/200
** TOTAL PAYMENT AMOUNT:                $271.88

**** BATCH TOTAL AMOUNT:                $30,044.06

BATCH: 1485A

PO-111111 ALL CITY MANAGEMENT      CROSS GUARDS/0000/910    $12,282.00
                                           CROSS GUARDS/0000/910
** TOTAL PAYMENT AMOUNT:                $12,282.00

PO-111802 CITY OF FONTANA          SUBAGREE/6010/700        $67,293.12
                                           SUBAGREE/6010/700
** TOTAL PAYMENT AMOUNT:                $67,293.12

**** BATCH TOTAL AMOUNT:                $79,575.12

BATCH: 1486

PO-113463 ANDERSON'S IT'S ELEMENTARY  EMP AWDS & INCENT/0000/20 $653.40
                                           EMP AWDS & INCENT/0000/20
PO-113463 ANDERSON'S IT'S ELEMENTARY  EMP AWDS & INCENT/0000/20 $96.75
                                           EMP AWDS & INCENT/0000/20
PO-113767 ANDERSON'S IT'S ELEMENTARY  OUTSIDE PRINT/1100/245   $945.00
                                           OUTSIDE PRINT/1100/245
PO-113767 ANDERSON'S IT'S ELEMENTARY  OUTSIDE PRINT/1100/245   $135.60
                                           OUTSIDE PRINT/1100/245
** TOTAL PAYMENT AMOUNT:                $1,830.75

PO-113689 BARNES & NOBLE INC.        OTHER BKS//7400/320      $192.64
                                           OTHER BKS//7400/320
PO-113815 BARNES & NOBLE INC.        OTHR BKS/3010/130        $19.50
                                           OTHR BKS/3010/130
PO-113815 BARNES & NOBLE INC.        OTHR BKS/3010/130        $538.41-
                                           OTHR BKS/3010/130
PO-113815 BARNES & NOBLE INC.        OTHR BKS/3010/130        $4,278.16
                                           OTHR BKS/3010/130
PO-113815 BARNES & NOBLE INC.        OTHR BKS/3010/130        $5,704.86
                                           OTHR BKS/3010/130
** TOTAL PAYMENT AMOUNT:                $9,656.75
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1486

PO-113556 BRIDGES TRANSITIONS CO  SOFTWARE LICENSE/3010 /52  $850.00
                                       SOFTWARE LICENSE/3010 /52
                                       ** TOTAL PAYMENT AMOUNT:    $850.00

PO-114232 DAISY                    TECH SUPP/7091/440        $350.18
                                       TECH SUPP/7091/440
                                       ** TOTAL PAYMENT AMOUNT:    $350.18

PO-113466 IDVILLE                 AWD-INCENT - EMPLOY/ 1100/  $370.47
                                       AWD-INCENT - EMPLOY/ 1100/
PO-113466 IDVILLE                 AWD-INCENT - EMPLOY/ 1100/  $32.80
                                       AWD-INCENT - EMPLOY/ 1100/
                                       ** TOTAL PAYMENT AMOUNT:    $403.27

PO-113665 JONES INC, HERFF         AWD-INCENT-STU/1100/440    $10.18
                                       AWD-INCENT-STU/1100/440
PO-113665 JONES INC, HERFF         AWD-INCENT-STU/1100/440    $2,711.45
                                       AWD-INCENT-STU/1100/440
PO-113665 JONES INC, HERFF         AWD-INCENT-STU/1100/440    $31.58
                                       AWD-INCENT-STU/1100/440
PO-113665 JONES INC, HERFF         AWD-INCENT-STU/1100/440    $1,555.13
                                       AWD-INCENT-STU/1100/440
                                       ** TOTAL PAYMENT AMOUNT:    $4,308.34

PO-113748 NASSP                    AWD-INCENT-STU /1100/110  $614.00
                                       AWD-INCENT-STU /1100/110
PO-113748 NASSP                    AWD-INCENT-STU /1100/110  $118.00
                                       AWD-INCENT-STU /1100/110
                                       ** TOTAL PAYMENT AMOUNT:    $732.00

PO-113840 SARGENT'S SPORTING GOODS INVENTORY/0000/ 000.      $982.17
                                       INVENTORY/0000/ 000.
                                       ** TOTAL PAYMENT AMOUNT:    $982.17

PO-111746 TIME WARNER CABLE        INTNETPROVIDSVC/000/875    $679.41
                                       INTNETPROVIDSVC/000/875
                                       ** TOTAL PAYMENT AMOUNT:    $679.41

                                       **** BATCH TOTAL AMOUNT:    $19,792.87

BATCH: 1486A

PO-113755 SPECTRUM COMMUNICATIONS  TECHEQ/0000/875            $12,523.79
                                       TECHEQ/0000/875
                                       ** TOTAL PAYMENT AMOUNT:    $12,523.79
  
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NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1486A

                                **** BATCH TOTAL AMOUNT:    $12,523.79

BATCH: 1487

PV-111026 HAZELRIGG RISK MANAGEMENT SVS          $3,547.96
                                INS/9878/835
                                ** TOTAL PAYMENT AMOUNT:    $3,547.96
                                **** BATCH TOTAL AMOUNT:    $3,547.96

BATCH: 1488                BATCH IS VOIDED

BATCH: 1488A

PO-113949 TROXELL COMMUNICATIONS INC          $12,417.08
                                NEW EQ/9120/420
                                NEW EQ/9120/420
                                ** TOTAL PAYMENT AMOUNT:    $12,417.08
                                **** BATCH TOTAL AMOUNT:    $12,417.08

BATCH: 1489

PO-110364 AAA ELECTRIC                $41.62
                                MAINT. SUP/8150/870
                                MAINT. SUP/8150/870
PO-110364 AAA ELECTRIC                $120.93
                                MAINT. SUP/8150/870
                                MAINT. SUP/8150/870
                                ** TOTAL PAYMENT AMOUNT:    $162.55

PO-110374 APPLE VALLEY COMMUNICATIONS          $47.50
                                REPAIRS-CONTRACT SVCS/815
                                REPAIRS-CONTRACT SVCS/815
PO-110374 APPLE VALLEY COMMUNICATIONS          $95.00
                                REPAIRS-CONTRACT SVCS/815
                                REPAIRS-CONTRACT SVCS/815
                                ** TOTAL PAYMENT AMOUNT:    $142.50

PO-114202 ARAMARK UNIFORM SVS.            $109.56
                                LAUNDRY SVS/7230/840
                                LAUNDRY SVS/7230/840
                                ** TOTAL PAYMENT AMOUNT:    $109.56

PO-114011 BAB                $164.34
                                INVENTORY/0000/000
                                INVENTORY/0000/000
                                ** TOTAL PAYMENT AMOUNT:    $164.34
  
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NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1489

PO-110425 CALIFORNIA TOOL & WELDING  MAINT. SUPP GRP/8150/870    $16.92
                                           MAINT. SUPP GRP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:    $16.92

PO-110379 CLARK SECURITY PRODUCTS    MAINT SUP/8150/870          $1,357.20
                                           MAINT SUP/8150/870

PO-110379 CLARK SECURITY PRODUCTS    MAINT SUP/8150/870          $17.19
                                           MAINT SUP/8150/870

PO-110379 CLARK SECURITY PRODUCTS    MAINT SUP/8150/870          $857.63
                                           MAINT SUP/8150/870

PO-110379 CLARK SECURITY PRODUCTS    MAINT SUP/8150/870          $64.63
                                           MAINT SUP/8150/870

PO-110379 CLARK SECURITY PRODUCTS    MAINT SUP/8150/870          $1,249.56
                                           MAINT SUP/8150/870

PO-110379 CLARK SECURITY PRODUCTS    MAINT SUP/8150/870          $1,302.50
                                           MAINT SUP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:    $4,848.71

PO-110400 DAN'S LAWNMOWER CENTER     MAINT SUP/0000/870          $221.09
                                           MAINT SUP/0000/870
                                           ** TOTAL PAYMENT AMOUNT:    $221.09

PO-114129 DANIELS TIRE SERVICE       INVENTORY/0000/000         $108.38
                                           INVENTORY/0000/000
                                           ** TOTAL PAYMENT AMOUNT:    $108.38

PO-110209 DIVERSIFIED BUSINESS SOLUTION COPIER PARTS/0000/860    $158.40
                                           COPIER PARTS/0000/860

PO-110209 DIVERSIFIED BUSINESS SOLUTION COPIER PARTS/0000/860    $288.42
                                           COPIER PARTS/0000/860

PO-110209 DIVERSIFIED BUSINESS SOLUTION COPIER PARTS/0000/860    $3,534.44
                                           COPIER PARTS/0000/860
                                           ** TOTAL PAYMENT AMOUNT:    $3,981.26

PO-110376 DUNN-EDWARDS CORPORATION   PAINT SUP/8150/870          $138.13
                                           PAINT SUP/8150/870

PO-110380 DUNN-EDWARDS CORPORATION   PAINT SUP/8150/870          $80.00
                                           PAINT SUP/8150/870

PO-110380 DUNN-EDWARDS CORPORATION   PAINT SUP/8150/870          $33.67
                                           PAINT SUP/8150/870

PO-110380 DUNN-EDWARDS CORPORATION   PAINT SUP/8150/870          $19.30
                                           PAINT SUP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:    $271.10
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NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1489

PO-113316  EMPIRE OFFICE MACHINES      CONTRACTED SERVICES/0000/    $222.95
                                           CONTRACTED SERVICES/0000/

PV-111030  EMPIRE OFFICE MACHINES      CONT OUT TECH/3010/260      $143.56

PV-111031  EMPIRE OFFICE MACHINES      CONT OUT TECH/0000/815      $295.81

PV-111032  EMPIRE OFFICE MACHINES      CONT OUT TECH/0395/250      $72.00
                                           ** TOTAL PAYMENT AMOUNT:    $734.32

PO-112990  FAIR PRICE CARPETS          REPAIRS-CONTRACT SVCS/815   $16.31
                                           REPAIRS-CONTRACT SVCS/815
                                           ** TOTAL PAYMENT AMOUNT:    $16.31

PO-110411  FERGUSON ENTERPRISES INC. #67 MAINT. SUPP/8150/870        $1,186.26
                                           MAINT. SUPP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:    $1,186.26

PO-110023  FLEET SERVICES INC          INVENTORY/0000/000          $137.31
                                           INVENTORY/0000/000
                                           ** TOTAL PAYMENT AMOUNT:    $137.31

PO-110402  GRAINGER                     MAINT SUPP GRP/8150/870     $318.69
                                           MAINT SUPP GRP/8150/870

PO-110402  GRAINGER                     MAINT SUPP GRP/8150/870      $6.45
                                           MAINT SUPP GRP/8150/870

PO-110402  GRAINGER                     MAINT SUPP GRP/8150/870     $44.21
                                           MAINT SUPP GRP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:    $369.35

PO-110409  GRAYBAR ELECTRIC COMPANY INC. MAINT. SUPP GRP/8150/870     $179.07
                                           MAINT. SUPP GRP/8150/870

PO-110409  GRAYBAR ELECTRIC COMPANY INC. MAINT. SUPP GRP/8150/870     $117.20
                                           MAINT. SUPP GRP/8150/870

PO-110409  GRAYBAR ELECTRIC COMPANY INC. MAINT. SUPP GRP/8150/870     $11.68
                                           MAINT. SUPP GRP/8150/870

PO-110409  GRAYBAR ELECTRIC COMPANY INC. MAINT. SUPP GRP/8150/870     $101.59
                                           MAINT. SUPP GRP/8150/870

PO-110409  GRAYBAR ELECTRIC COMPANY INC. MAINT. SUPP GRP/8150/870     $140.77
                                           MAINT. SUPP GRP/8150/870

PO-110409  GRAYBAR ELECTRIC COMPANY INC. MAINT. SUPP GRP/8150/870      $18.37
                                           MAINT. SUPP GRP/8150/870

PO-110409  GRAYBAR ELECTRIC COMPANY INC. MAINT. SUPP GRP/8150/870     $47.86
                                           MAINT. SUPP GRP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:    $616.54
  
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NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1489

PO-110342 HOUR GLASS & MIRROR INC    REPAIRS-CONTRACTSVCS/8150    $422.21
                                           REPAIRS-CONTRACTSVCS/8150
PO-110342 HOUR GLASS & MIRROR INC    REPAIRS-CONTRACTSVCS/8150     $11.52
                                           REPAIRS-CONTRACTSVCS/8150
                                           ** TOTAL PAYMENT AMOUNT:     $433.73

PO-113577 HUB CONSTRUCTION SPECIALTIES MAINT.SUP/8150/870           $18.20
                                           MAINT.SUP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:     $18.20

PO-113532 HYDRO-SCAPE PRODUCTS INC.  MAINT.SUPP GRP/0000/870     $138.98
                                           MAINT.SUPP GRP/0000/870
PO-113532 HYDRO-SCAPE PRODUCTS INC.  MAINT.SUPP GRP/0000/870     $13.42
                                           MAINT.SUPP GRP/0000/870
PO-113532 HYDRO-SCAPE PRODUCTS INC.  MAINT.SUPP GRP/0000/870     $81.53
                                           MAINT.SUPP GRP/0000/870
PO-113532 HYDRO-SCAPE PRODUCTS INC.  MAINT.SUPP GRP/0000/870     $220.52
                                           MAINT.SUPP GRP/0000/870
                                           ** TOTAL PAYMENT AMOUNT:     $454.45

PO-112991 INLAND LIGHTING SUPPLIES  MAINT.SUPP GRP/8150/870     $339.30
                                           MAINT.SUPP GRP/8150/870
PO-112991 INLAND LIGHTING SUPPLIES  MAINT.SUPP GRP/8150/870     $19.58
                                           MAINT.SUPP GRP/8150/870
PO-112991 INLAND LIGHTING SUPPLIES  MAINT.SUPP GRP/8150/870     $95.65
                                           MAINT.SUPP GRP/8150/870
PO-112991 INLAND LIGHTING SUPPLIES  MAINT.SUPP GRP/8150/870     $91.35
                                           MAINT.SUPP GRP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:     $545.88

PO-113832 INTERSTATE BATTERY         INVENTORY/0000/000          $86.95
                                           INVENTORY/0000/000
                                           ** TOTAL PAYMENT AMOUNT:     $86.95

PO-110525 JOHN DEERE LANDSCAPES INC.  GRNDS SUP/0000/870          $1,299.20
                                           GRNDS SUP/0000/870
                                           ** TOTAL PAYMENT AMOUNT:     $1,299.20

PO-114376 KH METALS & SUPPLY         MAINT.SUPP.GRP/8150/870     $12.32
                                           MAINT.SUPP.GRP/8150/870
PO-114376 KH METALS & SUPPLY         MAINT.SUPP.GRP/8150/870     $285.51
                                           MAINT.SUPP.GRP/8150/870
PO-114376 KH METALS & SUPPLY         MAINT.SUPP.GRP/8150/870     $87.43
                                           MAINT.SUPP.GRP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:     $385.26
  
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BATCH: 1489

PO-110406 KNORR SYSTEMS INC.      POOL SUP/0000/340        $323.94
                                      POOL SUP/0000/340
                                      ** TOTAL PAYMENT AMOUNT:    $323.94

PO-110443 LESLIE'S SWIMMING POOL SUPP.  POOL SUP/0000/310        $826.50
                                      POOL SUP/0000/310
                                      ** TOTAL PAYMENT AMOUNT:    $826.50

PO-111931 OSCOM SYSTEMS           CONTR SVCS/0000/890      $201.19
                                      CONTR SVCS/0000/890
                                      ** TOTAL PAYMENT AMOUNT:    $201.19

PO-110664 PALM AUTO DETAIL        MISC SVCS/0000/870      $683.00
                                      MISC SVCS/0000/870
                                      ** TOTAL PAYMENT AMOUNT:    $683.00

PO-110028 PARKHOUSE TIRE INC.      INVENTORY/0000/000      $658.09
                                      INVENTORY/0000/000

PO-110028 PARKHOUSE TIRE INC.      INVENTORY/0000/000      $345.85
                                      INVENTORY/0000/000

PO-110084 PARKHOUSE TIRE INC.      CONTRACT REPAIRS/7230/840  $30.00
                                      CONTRACT REPAIRS/7230/840

PO-110084 PARKHOUSE TIRE INC.      CONTRACT REPAIRS/7230/840  $30.00
                                      CONTRACT REPAIRS/7230/840
                                      ** TOTAL PAYMENT AMOUNT:    $1,063.94

PO-110057 PRIME GLASS             CONT.OUTS.REP./7230/840  $40.00
                                      CONT.OUTS.REP./7230/840
                                      ** TOTAL PAYMENT AMOUNT:    $40.00

PO-110361 RADIO SHACK             MAINT SUPP/8150/870     $32.61
                                      MAINT SUPP/8150/870

PO-110361 RADIO SHACK             MAINT SUPP/8150/870     $11.95
                                      MAINT SUPP/8150/870
                                      ** TOTAL PAYMENT AMOUNT:    $44.56

PO-110420 ROOFING WHOLESALE CO INC. MAINT. SUPP GRP/8150/870  $34.87
                                      MAINT. SUPP GRP/8150/870
                                      ** TOTAL PAYMENT AMOUNT:    $34.87

PO-110362 S & W PLASTICS STORES INC MAINT. SUP/8150/870     $52.21
                                      MAINT. SUP/8150/870
                                      ** TOTAL PAYMENT AMOUNT:    $52.21
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1489

PO-110071 SQUIRES LUMBER CO        TRANS. SUP./7230/840      $5.22
                                           TRANS. SUP./7230/840
PO-110346 SQUIRES LUMBER CO        MAINT. SUPP GRP/8150/870  $334.39
                                           MAINT. SUPP GRP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:    $339.61

PO-113006 THOMPSON BUILDING MATERIALS MAINT. SUPP/8150/870      $11.48
                                           MAINT. SUPP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:    $11.48

PO-113153 THYSSENKRUPP ELEVATOR CORP REPAIRS-CONTRACT SVCS/815 $4,794.67
                                           REPAIRS-CONTRACT SVCS/815
                                           ** TOTAL PAYMENT AMOUNT:    $4,794.67

PO-113415 TYLER TECHNOLOGIES        ONLINE SUB/7230/840      $3,213.60
                                           ONLINE SUB/7230/840
                                           ** TOTAL PAYMENT AMOUNT:    $3,213.60

PO-110423 US AIR CONDITIONING DISTRIBUT HVAC SUPP GRP/8150/870    $92.13
                                           HVAC SUPP GRP/8150/870
PO-110423 US AIR CONDITIONING DISTRIBUT HVAC SUPP GRP/8150/870    $26.16
                                           HVAC SUPP GRP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:    $118.29

PO-110397 WALTERS WHOLESALE ELECTRIC CO MAINT. SUP/8150/870      $18.92
                                           MAINT. SUP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:    $18.92

PO-110698 WEST COAST SCHOOL SPECIALTIES REPAIRS-CONTRACT SVCS/815 $139.60
                                           REPAIRS-CONTRACT SVCS/815
                                           ** TOTAL PAYMENT AMOUNT:    $139.60

PO-112201 WINNELSON CO.            MAINT SUPP GRP/.8150/870  $48.94
                                           MAINT SUPP GRP/.8150/870
PO-112201 WINNELSON CO.            MAINT SUPP GRP/.8150/870  $145.09
                                           MAINT SUPP GRP/.8150/870
PO-112201 WINNELSON CO.            MAINT SUPP GRP/.8150/870   $3.48
                                           MAINT SUPP GRP/.8150/870
                                           ** TOTAL PAYMENT AMOUNT:    $197.51

                                           **** BATCH TOTAL AMOUNT:    $28,414.06
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1489A
PO-110383 ALLIED REFRIGERATION    HVAC SUPP/8150/870        $121.98
                                       HVAC SUPP/8150/870
PO-110383 ALLIED REFRIGERATION    HVAC SUPP/8150/870        $590.22
                                       HVAC SUPP/8150/870
PO-114219 ALLIED REFRIGERATION    CONTRCT SVC/0000/875      $1,809.98
                                       CONTRCT SVC/0000/875
                                       ** TOTAL PAYMENT AMOUNT:    $2,522.18
                                       **** BATCH TOTAL AMOUNT:    $2,522.18

BATCH: 1490
PO-114387 FRANCHISE TAX BOARD     MISC RENT/1100/420        $1,000.00
                                       MISC RENT/1100/420
                                       ** TOTAL PAYMENT AMOUNT:    $1,000.00
                                       **** BATCH TOTAL AMOUNT:    $1,000.00

BATCH: 1490A
PO-114387 ARCIDIACONO, PAUL       MISC RENT/1100/420        $3,000.00
                                       MISC RENT/1100/420
                                       ** TOTAL PAYMENT AMOUNT:    $3,000.00
                                       **** BATCH TOTAL AMOUNT:    $3,000.00

BATCH: 1491
PV-111038 BEAL, TODD              TRVLEXP/3710/820          $129.55
                                       ** TOTAL PAYMENT AMOUNT:    $129.55

PV-111039 BROWER, SHEILA          MTGREFRESH/0395/3010/130  $111.69
                                       ** TOTAL PAYMENT AMOUNT:    $111.69

MV-110279 CHAPALA CONCRETE INC.    KEYDEPOSIT/0000/000        $220.00
                                       ** TOTAL PAYMENT AMOUNT:    $220.00

MV-110277 COLTON HIGH SCHOOL      DONATIONS/0790/440        $513.52
                                       ** TOTAL PAYMENT AMOUNT:    $513.52
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1491

PV-111040 CORRIDAN, AMANDA
          TRVLEXP/3710/820                $168.25
          ** TOTAL PAYMENT AMOUNT:        $168.25

PV-111041 G.A. DOMINGUEZ
          KEYDEP/0000/000                $205.00
          ** TOTAL PAYMENT AMOUNT:        $205.00

TC-110652 GAGNON, MICHAEL
          MILEAGE/6500/765                $22.19
          ** TOTAL PAYMENT AMOUNT:        $22.19

TC-110653 JOHNSON, DAVID P.
          MILEAGE/6500/765                $17.52
          ** TOTAL PAYMENT AMOUNT:        $17.52

PV-111042 LENNOX, LISA
          ADMISSION/6520/760              $376.00
          ** TOTAL PAYMENT AMOUNT:        $376.00

PV-111043 LLAURADO, OLEG
          TRVLEXP/3710/820                $101.42
          ** TOTAL PAYMENT AMOUNT:        $101.42

PV-111044 MARTINEZ, ALICIA
          MTGREFRESH/0000/820             $48.40
          ** TOTAL PAYMENT AMOUNT:        $48.40

PV-111045 MCKEE, PATRICK
          STUDENTAWARD/1100/110           $39.98
          ** TOTAL PAYMENT AMOUNT:        $39.98

TC-110654 MORSE, ANDREA
          MILEAGE/1100/100                $65.28
          ** TOTAL PAYMENT AMOUNT:        $65.28

TC-110655 NAGEL, MARSHA
          MILEAGE/0000/761                $55.64
          ** TOTAL PAYMENT AMOUNT:        $55.64

TC-110656 ORDAZ, BEATRICE
          MILEAGE/0000/761                $133.92
          ** TOTAL PAYMENT AMOUNT:        $133.92
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1491

TC-110657 TORRES, LUIS             TCL110628                 $40.35
MILEAGE/0000/875
** TOTAL PAYMENT AMOUNT:         $40.35

PV-111046 VILLALPANDO, AMELIA     MTGREFRESH/0000/820     $34.75
** TOTAL PAYMENT AMOUNT:         $34.75
**** BATCH TOTAL AMOUNT:         $2,283.46

BATCH: 1491A

MV-110278 COLTON HIGH SCHOOL       ROTC/0000/440            $2,584.66
** TOTAL PAYMENT AMOUNT:         $2,584.66
**** BATCH TOTAL AMOUNT:         $2,584.66

BATCH: 1492

TC-110658 BETANCOURT, MARY HELEN   MILEAGE/6105/980        $20.40
** TOTAL PAYMENT AMOUNT:         $20.40

TC-110659 MATERNE, ANTOINETTE     MILEAGE/5210/980        $40.80
** TOTAL PAYMENT AMOUNT:         $40.80

TC-110660 NIEVES, LUCY M           MILEAGE/5210/980        $33.66
** TOTAL PAYMENT AMOUNT:         $33.66

TC-110661 RAZO-DOMINGUEZ, OLIVIA   MILEAGE/6105/980        $5.61
** TOTAL PAYMENT AMOUNT:         $5.61
**** BATCH TOTAL AMOUNT:         $100.47

BATCH: 1493

PO-110224 WEST VALLEY WATER DISTRICT WATER/SEWER/ 0000/VARIOUS $1,323.49
WATER/SEWER/ 0000/VARIOUS
** TOTAL PAYMENT AMOUNT:         $1,323.49
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1495

PO-111084 STATER BROS MARKETS      INST. MATLS/5210/980
                                           INST. MATLS/5210/980      $16.61
                                           INST. MATLS/5210/980
PO-111084 STATER BROS MARKETS      INST. MATLS/5210/980      $53.59
                                           INST. MATLS/5210/980
PO-112207 STATER BROS MARKETS      PARFUND/5210/980          $14.13
                                           PARFUND/5210/980
                                           ** TOTAL PAYMENT AMOUNT:      $235.60
                                           **** BATCH TOTAL AMOUNT:      $268.02

BATCH: 1496

PO-113929 LAKESHORE                OTHER BOOKS/5210/980      $167.33
                                           OTHER BOOKS/5210/980
                                           ** TOTAL PAYMENT AMOUNT:      $167.33
                                           **** BATCH TOTAL AMOUNT:      $167.33

BATCH: 1497

PO-110117 AAA ELECTRIC MOTOR SALES INC. MAINT SUPPLY/5310/845      $58.29
                                           MAINT SUPPLY/5310/845
                                           ** TOTAL PAYMENT AMOUNT:      $58.29

PO-110149 AMERICAN REFRIGERATION SUPPLI MAINT.SUPP./5310/845      $1,367.77
                                           MAINT.SUPP./5310/845
                                           ** TOTAL PAYMENT AMOUNT:      $1,367.77

PO-110111 CAMPUS FOODS              NUTR.STORES/9320/845      $169.90
                                           NUTR.STORES/9320/845
                                           ** TOTAL PAYMENT AMOUNT:      $169.90

PO-110120 CATERING AT PICK UP STIX  FOOD COSTS/5310/845      $7,425.00
                                           FOOD COSTS/5310/845
                                           ** TOTAL PAYMENT AMOUNT:      $7,425.00

PO-110152 COCA-COLA BOTTLING CO.OF L.A. FOOD COSTS/4710/845      $334.00
                                           FOOD COSTS/4710/845
                                           ** TOTAL PAYMENT AMOUNT:      $334.00
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1497

PO-110123 DOMINO'S PIZZA          FOOD COSTS/5310/845      $4,509.75
                                     FOOD COSTS/5310/845
                                     ** TOTAL PAYMENT AMOUNT:    $4,509.75

PO-110155 DOMINO'S PIZZA INC.     FOOD COSTS/5310/845      $4,221.00
                                     FOOD COSTS/5310/845
                                     ** TOTAL PAYMENT AMOUNT:    $4,221.00

PO-110156 DON LEE FARMS/GOODMAN FOODS  NUTR.STORES/5310/000    $1,165.45
                                     NUTR.STORES/5310/000
                                     ** TOTAL PAYMENT AMOUNT:    $1,165.45

PO-110157 DRIFTWOOD DAIRY        FOOD COSTS/5310/845      $26,128.18
                                     FOOD COSTS/5310/845
                                     ** TOTAL PAYMENT AMOUNT:    $26,128.18

PO-110159 GOLD STAR FOODS        NUTR.STORES/5310/845      $2,513.32
                                     NUTR.STORES/5310/845
                                     ** TOTAL PAYMENT AMOUNT:    $2,513.32

PO-110134 HEARTLAND PAYMENT SOLUTIONS  BNK CHGS/5883/845        $338.85
                                     BNK CHGS/5883/845
                                     ** TOTAL PAYMENT AMOUNT:    $338.85

PO-110126 INTELLI TECH           TECH.SUPP./5310/4340      $2,801.40
                                     TECH.SUPP./5310/4340
                                     ** TOTAL PAYMENT AMOUNT:    $2,801.40

PV-111035 KH METALS & SUPPLY      Enclosure Set Up railing    $320.63
                                     capital equipment
                                     ** TOTAL PAYMENT AMOUNT:    $320.63

PO-110265 LEABO FOODS            NUTR.STORES/5310/000      $15,640.00
                                     NUTR.STORES/5310/000

PO-110265 LEABO FOODS            NUTR.STORES/5310/000      $5,895.94
                                     NUTR.STORES/5310/000
                                     ** TOTAL PAYMENT AMOUNT:    $21,535.94

PO-110164 MORENO BROTHERS DIST.   FOOD COSTS/5310/845      $2,223.37
                                     FOOD COSTS/5310/845
                                     ** TOTAL PAYMENT AMOUNT:    $2,223.37
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1498

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PO-110692 LEHIGH SAFETY SHOE CO.    SAFETY SUPP/9884/835
SAFETY SUPP/9884/835                $43.49
PO-110692 LEHIGH SAFETY SHOE CO.    SAFETY SUPP/9884/835
SAFETY SUPP/9884/835                $85.00
PO-110692 LEHIGH SAFETY SHOE CO.    SAFETY SUPP/9884/835
SAFETY SUPP/9884/835                $512.31
PO-110692 LEHIGH SAFETY SHOE CO.    SAFETY SUPP/9884/835
SAFETY SUPP/9884/835                $210.04
PO-110692 LEHIGH SAFETY SHOE CO.    SAFETY SUPP/9884/835
SAFETY SUPP/9884/835                $43.50
PO-110692 LEHIGH SAFETY SHOE CO.    SAFETY SUPP/9884/835
SAFETY SUPP/9884/835                $85.00
PO-110692 LEHIGH SAFETY SHOE CO.    SAFETY SUPP/9884/835
SAFETY SUPP/9884/835                $85.00-
PO-110692 LEHIGH SAFETY SHOE CO.    SAFETY SUPP/9884/835
SAFETY SUPP/9884/835                $287.22-
PO-110692 LEHIGH SAFETY SHOE CO.    SAFETY SUPP/9884/835
SAFETY SUPP/9884/835                $50.00
** TOTAL PAYMENT AMOUNT:            $751.16
**** BATCH TOTAL AMOUNT:            $751.16
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BATCH: 1499

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PO-114356 NGVI                      CONF. EXP./7230/840
CONF. EXP./7230/840                $775.00
** TOTAL PAYMENT AMOUNT:            $775.00

PV-111036 SEGERSTROM CENTER FOR THE ART
CONSULTANT/0790/180                $855.00
** TOTAL PAYMENT AMOUNT:            $855.00
**** BATCH TOTAL AMOUNT:            $1,630.00
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BATCH: 1500

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PO-113117 ALL PRO SOUND             TECH SUP/1100/245
TECH SUP/1100/245                  $54.00
PO-113117 ALL PRO SOUND             TECH SUP/1100/245
TECH SUP/1100/245                  $8.00
** TOTAL PAYMENT AMOUNT:            $62.00
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  REF.
  NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1500

PO-114307 FOLLETT EDUCATIONAL SVCS  TXTBKS-U/0356/400        $1,478.83
                                           TXTBKS-U/0356/400
                                           ** TOTAL PAYMENT AMOUNT:    $1,478.83

PV-111037 GUIDED DISCOVERIES INC.   THMS/FIELD TRIP          $223.00
                                           ADMISSION/1100/340
                                           ** TOTAL PAYMENT AMOUNT:    $223.00

PO-114134 HM RECEIVABLES COMPANY LLC  TXTBKS/1100/560        $1,560.02
                                           TXTBKS/1100/560

PO-114134 HM RECEIVABLES COMPANY LLC  TXTBKS/1100/560         $22.20
                                           TXTBKS/1100/560

PO-114292 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/100        $342.76
                                           TXTBKS/0356/100

PO-114293 HM RECEIVABLES COMPANY LLC  OTHERBKS/0395/560      $237.30
                                           OTHERBKS/0395/560

PO-114297 HM RECEIVABLES COMPANY LLC  OTHER BOOKS/0395/560    $33.50
                                           OTHER BOOKS/0395/560
                                           ** TOTAL PAYMENT AMOUNT:    $2,195.78

PO-113706 IMED                       INST MATLS/7090/420     $782.40
                                           INST MATLS/7090/420

PO-113803 IMED                       INST MATLS/3010/130    $471.80
                                           INST MATLS/3010/130

PO-114133 IMED                       INST MATLS/6010/270    $156.48
                                           INST MATLS/6010/270
                                           ** TOTAL PAYMENT AMOUNT:    $1,410.68

PO-114239 INLAND OFFICE PRODUCTS CO  OFF SUPP/0000/830      $511.13
                                           OFF SUPP/0000/830
                                           ** TOTAL PAYMENT AMOUNT:    $511.13

PO-113393 INTELLI-TECH               TECH SUP/7400/320      $277.31
                                           TECH SUP/7400/320

PO-114289 INTELLI-TECH               OFF SUP/0790/220      $361.05
                                           OFF SUP/0790/220
                                           ** TOTAL PAYMENT AMOUNT:    $638.36

PO-113461 J & M TROPHIES              OUTSIDE PRINT/1100/440 $634.01
                                           OUTSIDE PRINT/1100/440
                                           ** TOTAL PAYMENT AMOUNT:    $634.01
  
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NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1500

PO-112653 KELLY PAPER CO.          OFFICE SUPPLIES/0000/860    $138.08
                                       OFFICE SUPPLIES/0000/860
                                       ** TOTAL PAYMENT AMOUNT:    $138.08

PO-110723 KONICA MINOLTA BUSINESS  LEASE PAYMENT/0000/1100/8  $5,922.70
                                       LEASE PAYMENT/0000/1100/8
                                       ** TOTAL PAYMENT AMOUNT:    $5,922.70

PO-113661 LAKESHORE                INST MTL/7091/180          $602.93
                                       INST MTL/7091/180
                                       ** TOTAL PAYMENT AMOUNT:    $602.93

PO-113056 LENO'S RICO TACO         RFSHMTS/1100/330          $311.60
                                       RFSHMTS/1100/330
                                       ** TOTAL PAYMENT AMOUNT:    $311.60

PO-114347 MAINTEX                  INVENTORY/0000/000         $2,398.29
                                       INVENTORY/0000/000

PO-114361 MAINTEX                  INVENTORY/0000/000         $1,793.83
                                       INVENTORY/0000/000

PO-114361 MAINTEX                  INVENTORY/0000/000         $7,412.07
                                       INVENTORY/0000/000
                                       ** TOTAL PAYMENT AMOUNT:    $11,604.19

PO-112737 NCS PEARSON INC          INST MATLS/5640/761        $344.25
                                       INST MATLS/5640/761
                                       ** TOTAL PAYMENT AMOUNT:    $344.25

PO-114391 PANERA BREAD             REFRSHMNT/5850/420        $317.73
                                       REFRSHMNT/5850/420
                                       ** TOTAL PAYMENT AMOUNT:    $317.73

PO-113860 PAULA MAITA & CO.       INST. MATLS/3550/781      $1,138.80
                                       INST. MATLS/3550/781
                                       ** TOTAL PAYMENT AMOUNT:    $1,138.80

PO-111198 PRACTI-CAL INC.         ADMINISTRATIVE FEES/5640/  $238.41
                                       ADMINISTRATIVE FEES/5640/
                                       ** TOTAL PAYMENT AMOUNT:    $238.41

PO-112965 ROSA MARIA'S            REFRESHMENTS/1100/330     $242.01
                                       REFRESHMENTS/1100/330
                                       ** TOTAL PAYMENT AMOUNT:    $242.01
  
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NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1500

PO-113881 SCHOLASTIC STORE ONLINE  OTH BKS/ 6010/ 130      $4,355.18
                                           OTH BKS/ 6010/ 130
PO-113881 SCHOLASTIC STORE ONLINE  OTH BKS/ 6010/ 130      $348.41
                                           OTH BKS/ 6010/ 130
                                           ** TOTAL PAYMENT AMOUNT:    $4,703.59

PO-113673 SCHOOL SPECIALTY INC.    INST MATLS/0395/120      $622.22
                                           INST MATLS/0395/120
                                           ** TOTAL PAYMENT AMOUNT:    $622.22

PO-111205 SHRED-IT                 MISC SVS/0000/820        $75.00
                                           MISC SVS/0000/820
                                           ** TOTAL PAYMENT AMOUNT:    $75.00

PO-112044 SPECTRUM COMMUNICATIONS  OTHER SUPPLIES/1100/560  $729.98
                                           OTHER SUPPLIES/1100/560
                                           ** TOTAL PAYMENT AMOUNT:    $729.98

PO-113918 SPINITAR                 INST MTLs/7090/245       $891.92
                                           INST MTLs/7090/245
                                           ** TOTAL PAYMENT AMOUNT:    $891.92

PO-113720 U S SCHOOL SUPPLY        INCENTIVES/0000/5886     $251.35
                                           INCENTIVES/0000/5886
PO-113720 U S SCHOOL SUPPLY        INCENTIVES/0000/5886      $9.00
                                           INCENTIVES/0000/5886
                                           ** TOTAL PAYMENT AMOUNT:    $260.35

PO-113817 UPSTART                  AWRDS INCENT/7090/230    $234.37
                                           AWRDS INCENT/7090/230
                                           ** TOTAL PAYMENT AMOUNT:    $234.37

PO-114089 VIRCO INC                CLASS FURN/3010/310      $15,221.13
                                           CLASS FURN/3010/310
                                           ** TOTAL PAYMENT AMOUNT:    $15,221.13

PO-114360 WAXIE SANITARY SUPPLY    INVENTORY/0000/000       $2,933.50
                                           INVENTORY/0000/000
PO-114360 WAXIE SANITARY SUPPLY    INVENTORY/0000/000       $385.94
                                           INVENTORY/0000/000
                                           ** TOTAL PAYMENT AMOUNT:    $3,319.44
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1500

PO-113917 WOODWIND & BRASSWIND    INST MTLs/1100/330        $155.70
                                     INST MTLs/1100/330
** TOTAL PAYMENT AMOUNT:                $155.70

**** BATCH TOTAL AMOUNT:                $68,506.96

BATCH: 1500A

PO-114053 CAMBIUM LEARNING INC    INSTR. MAT/3010/230        $85.09
                                     INSTR. MAT/3010/230
PO-114054 CAMBIUM LEARNING INC    OTHER BOOKS/3010/160      $170.18
                                     OTHER BOOKS/3010/160
PO-114197 CAMBIUM LEARNING INC    INST. MATL'S/3011/260     $2,276.51
                                     INST. MATL'S/3011/260
PO-114269 CAMBIUM LEARNING INC    TXTBKS/0356/330           $4,528.13
                                     TXTBKS/0356/330
PO-114269 CAMBIUM LEARNING INC    TXTBKS/0356/330           $815.63
                                     TXTBKS/0356/330
PO-114295 CAMBIUM LEARNING INC    TXTBKS/7090/245           $1,028.80
                                     TXTBKS/7090/245
PO-114295 CAMBIUM LEARNING INC    TXTBKS/7090/245           $596.86
                                     TXTBKS/7090/245
** TOTAL PAYMENT AMOUNT:                $9,501.20

**** BATCH TOTAL AMOUNT:                $9,501.20

BATCH: 1501

PO-110638 ATKINSON ANDELSON LOYA  LEGAL/9811/865            $205.00
                                     LEGAL/9811/865
** TOTAL PAYMENT AMOUNT:                $205.00

**** BATCH TOTAL AMOUNT:                $205.00

BATCH: 1502

PO-110701 ATKINSON ANDELSON LOYA  LEGAL/0000/400            $2,818.75
                                     LEGAL/0000/400
** TOTAL PAYMENT AMOUNT:                $2,818.75

**** BATCH TOTAL AMOUNT:                $2,818.75
  
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Colton Joint Unified S.D.
 BOARD OF TRUSTEES PAYMENT REPORT

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1503

PO-113536 DIGITAL EDGE LEARNING    NEW EQ/3010/ 200          $25,811.81
                                         NEW EQ/3010/ 200
                                         ** TOTAL PAYMENT AMOUNT:    $25,811.81
                                         **** BATCH TOTAL AMOUNT:    $25,811.81

BATCH: 1504                BATCH IS VOIDED

BATCH: 1504A

PO-110871 SUPERIOR CONSTRUCTION SERV  DSA INSPECT/9747/400      $61,755.00
                                         DSA INSPECT/9747/400
                                         ** TOTAL PAYMENT AMOUNT:    $61,755.00
                                         **** BATCH TOTAL AMOUNT:    $61,755.00

BATCH: 1505

PO-111865 ALLIANT CONSULTING INC.    LCP/9120/300              $1,250.00
                                         LCP/9120/300
                                         ** TOTAL PAYMENT AMOUNT:    $1,250.00

PO-112855 ALLIED STORAGE CONTAINERS INC STORAGE/9120/440          $87.00
                                         STORAGE/9120/440
                                         ** TOTAL PAYMENT AMOUNT:    $87.00

PO-110705 HARLEY ELLIS DEVEREAUX     ARCHITECT/9120/420        $380.48
                                         ARCHITECT/9120/420
                                         ** TOTAL PAYMENT AMOUNT:    $380.48

PO-110648 RUHNAU - RUHNAU CLARKE     ARCHITECT/9120/300        $54.18
                                         ARCHITECT/9120/300
                                         ** TOTAL PAYMENT AMOUNT:    $54.18

PO-110778 SUPERIOR CONSTRUCTION SERV  DSA INSPECT/9120/VARIOUS  $260.00
                                         DSA INSPECT/9120/VARIOUS
PO-110778 SUPERIOR CONSTRUCTION SERV  DSA INSPECT/9120/VARIOUS  $130.00
                                         DSA INSPECT/9120/VARIOUS
                                         ** TOTAL PAYMENT AMOUNT:    $390.00
                                         **** BATCH TOTAL AMOUNT:    $2,161.66
  
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REF.
NUMBER   VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1508

		CELL PHONE SVS/0000/825	
PO-111274	AT&T MOBILITY	CELL PHONE SVS/0000/825	\$244.11
		CELL PHONE SVS/0000/825	
PO-111274	AT&T MOBILITY	CELL PHONE SVS/0000/825	\$96.14
		CELL PHONE SVS/0000/825	
PO-111274	AT&T MOBILITY	CELL PHONE SVS/0000/825	\$181.20
		CELL PHONE SVS/0000/825	
PO-111274	AT&T MOBILITY	CELL PHONE SVS/0000/825	\$172.82
		CELL PHONE SVS/0000/825	
PO-111274	AT&T MOBILITY	CELL PHONE SVS/0000/825	\$370.61
		CELL PHONE SVS/0000/825	
PO-111274	AT&T MOBILITY	CELL PHONE SVS/0000/825	\$66.55
		CELL PHONE SVS/0000/825	
PO-111274	AT&T MOBILITY	CELL PHONE SVS/0000/825	\$102.64
		CELL PHONE SVS/0000/825	
		** TOTAL PAYMENT AMOUNT:	\$1,877.99
		**** BATCH TOTAL AMOUNT:	\$1,877.99

BATCH: 1509

PO-110244	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/1100/440	\$204.04
		INST MTLs/1100/440	
PO-111094	SOUTHWEST SCHOOL/OFFICE SUPPL	OFF SUPP/1100/330	\$9.69
		OFF SUPP/1100/330	
PO-113302	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/7091/110	\$115.10
		INST MTLs/7091/110	
PO-113641	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/7090/170	\$44.81
		INST MTLs/7090/170	
PO-113744	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/7091/110	\$45.45
		INST MTLs/7091/110	
PO-113744	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/7091/110	\$281.34
		INST MTLs/7091/110	
PO-113849	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/1100/330	\$40.50
		INST MTLs/1100/330	
		** TOTAL PAYMENT AMOUNT:	\$740.93
		**** BATCH TOTAL AMOUNT:	\$740.93

BATCH: 1510

PO-114196	CALIFORNIA FINANCIAL SERVICES	CONSULT/9751/440	\$47,847.54
		CONSULT/9751/440	
		** TOTAL PAYMENT AMOUNT:	\$47,847.54

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1510

                                     **** BATCH TOTAL AMOUNT:    $47,847.54

BATCH: 1511

PV-111047 CJUSD WORKER COMPENSATION                $11,193.59
Worker Comp/9884/835
** TOTAL PAYMENT AMOUNT:                $11,193.59
                                     **** BATCH TOTAL AMOUNT:    $11,193.59

BATCH: 1512

PO-110093 OFFICE DEPOT                INST MTLs/ 1100/270                $15.03
INST MTLs/ 1100/270
PO-110296 OFFICE DEPOT                INST MTLs/1100/120                $40.41
INST MTLs/1100/120
PO-110296 OFFICE DEPOT                INST MTLs/1100/120                $21.48
INST MTLs/1100/120
PO-110296 OFFICE DEPOT                INST MTLs/1100/120                $32.12
INST MTLs/1100/120
PO-110296 OFFICE DEPOT                INST MTLs/1100/120                $2.18
INST MTLs/1100/120
PO-110296 OFFICE DEPOT                INST MTLs/1100/120                $5.31
INST MTLs/1100/120
PO-110489 OFFICE DEPOT                INST MTLs/1100/230                $154.14
INST MTLs/1100/230
PO-110489 OFFICE DEPOT                INST MTLs/1100/230                $32.10
INST MTLs/1100/230
PO-110489 OFFICE DEPOT                INST MTLs/1100/230                $31.76
INST MTLs/1100/230
PO-112120 OFFICE DEPOT                INST MTLs/1110/120                $19.03
INST MTLs/1110/120
PO-112120 OFFICE DEPOT                INST MTLs/1110/120                $28.38
INST MTLs/1110/120
PO-112120 OFFICE DEPOT                INST MTLs/1110/120                $27.62
INST MTLs/1110/120
PO-112120 OFFICE DEPOT                INST MTLs/1110/120                $8.94
INST MTLs/1110/120
PO-112120 OFFICE DEPOT                INST MTLs/1110/120                $19.23
INST MTLs/1110/120
PO-112120 OFFICE DEPOT                INST MTLs/1110/120                $33.19
INST MTLs/1110/120
PO-112232 OFFICE DEPOT                INST MATLs/1100/250                $79.57
INST MATLs/1100/250
PO-113741 OFFICE DEPOT                INST MTLs/ 6010/110                $49.33
INST MTLs/ 6010/110
PO-113805 OFFICE DEPOT                OFF SUPP 6500/765                $147.56
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1512

PO-113933 OFFICE DEPOT            OFF SUPP 6500/765
INST MFLS/6500/440                $304.50-
PO-113933 OFFICE DEPOT            INST MFLS/6500/440                $1,951.00
INST MFLS/6500/440
PO-114052 OFFICE DEPOT            INST MFLS/7090/230                $47.42-
INST MFLS/7090/230
PO-114052 OFFICE DEPOT            INST MFLS/7090/230                $452.51
INST MFLS/7090/230
PO-114312 OFFICE DEPOT            INST MFLS/3550/781                $118.15
INST MFLS/3550/781
** TOTAL PAYMENT AMOUNT:          $2,917.12

**** BATCH TOTAL AMOUNT:          $2,917.12

BATCH: 1513

PO-114173 DAILY JOURNAL CORPORATION ADVER/9121/110                $1,029.60
adver
** TOTAL PAYMENT AMOUNT:          $1,029.60

**** BATCH TOTAL AMOUNT:          $1,029.60

BATCH: 1514

PO-114411 AAA ACADEMICS            MISC SERVICES/3010/730            $644.05
MISC SERVICES/3010/730
** TOTAL PAYMENT AMOUNT:          $644.05

PO-114417 ABC PHONETIC READING SCHOOL I MISC SERVICES/3010/730            $1,971.00
MISC SERVICES/3010/730
** TOTAL PAYMENT AMOUNT:          $1,971.00

PO-114394 ACADEMIA DE SERVICIOS DE TUTO MISC SERVICES/3010/730            $1,136.67
MISC SERVICES/3010/730
PO-114395 ACADEMIA DE SERVICIOS DE TUTO MISC SERVICES/3010/730            $1,430.00
MISC SERVICES/3010/730
** TOTAL PAYMENT AMOUNT:          $2,566.67

PO-114399 ADELANTE EDUCATIONAL SVS. LLC MISC SERVICES/3010/730            $1,904.58
MISC SERVICES/3010/730
PO-114399 ADELANTE EDUCATIONAL SVS. LLC MISC SERVICES/3010/730            $1,769.76
MISC SERVICES/3010/730
PO-114399 ADELANTE EDUCATIONAL SVS. LLC MISC SERVICES/3010/730            $69.99
MISC SERVICES/3010/730
** TOTAL PAYMENT AMOUNT:          $3,744.33
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1514

PO-114418 ALPHA LEARNING CENTERS  MISC SERVICES/3010/730    $467.50
                                         MISC SERVICES/3010/730
                                         ** TOTAL PAYMENT AMOUNT:    $467.50

PO-114412 BABBAGE NET SCHOOL       MISC SERVICES/3010/730    $986.10
                                         MISC SERVICES/3010/730
                                         ** TOTAL PAYMENT AMOUNT:    $986.10

PO-114413 LEADING EDGE LEARNING CENTER MISC SERVICES/3010/730    $3,269.30
                                         MISC SERVICES/3010/730
                                         ** TOTAL PAYMENT AMOUNT:    $3,269.30

PO-114400 OXFORD TUTORING CENTER   MISC SERVICES/3010/730    $2,292.00
                                         MISC SERVICES/3010/730

PO-114401 OXFORD TUTORING CENTER   MISC SERVICES/3010/730    $3,585.00
                                         MISC SERVICES/3010/730

PO-114403 OXFORD TUTORING CENTER   MISC SERVICES/3010/730    $3,537.60
                                         MISC SERVICES/3010/730
                                         ** TOTAL PAYMENT AMOUNT:    $9,414.60

PO-114396 SYLVAN LEARNING CENTER   MISC SERVICES/3010/730    $2,595.78
                                         MISC SERVICES/3010/730
                                         ** TOTAL PAYMENT AMOUNT:    $2,595.78

PO-114405 UROK LEARNING INSTITUTE  MISC SERVICES/3010/730    $126.90
                                         MISC SERVICES/3010/730
                                         ** TOTAL PAYMENT AMOUNT:    $126.90

PO-114430 Z & S TUTORING           MISC SERVICES/3010/730    $850.00
                                         MISC SERVICES/3010/730

PO-114431 Z & S TUTORING           MISC SERVICES/3010/730    $637.50
                                         MISC SERVICES/3010/730
                                         ** TOTAL PAYMENT AMOUNT:    $1,487.50

                                         **** BATCH TOTAL AMOUNT:    $27,273.73

BATCH: 1514A

PO-114410 A+ EDUCATIONAL CENTERS   MISC SERVICES/3010/730    $11,376.80
                                         MISC SERVICES/3010/730

PO-114414 A+ EDUCATIONAL CENTERS   MISC SERVICES/3010/730    $3,945.60
                                         MISC SERVICES/3010/730
                                         ** TOTAL PAYMENT AMOUNT:    $15,322.40
  
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REF.
NUMBER   VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1514A

PO-114416 PROFESSIONAL TUTORS OF AMERIC MISC SERVICES/3010/730      $11,951.55
                                           MISC SERVICES/3010/730
                                           ** TOTAL PAYMENT AMOUNT:    $11,951.55

                                           **** BATCH TOTAL AMOUNT:    $27,273.95

BATCH: 1515

PO-111839 BIOMETRICS4ALL INC          EMPLFINGERPR/5863/815      $20.25
                                           EMPLFINGERPR/5863/815
                                           ** TOTAL PAYMENT AMOUNT:    $20.25

PO-113903 CAMBIUM LEARNING INC        INST MATLS / 3010 / 110    $2,920.07
                                           INST MATLS / 3010 / 110
PO-114087 CAMBIUM LEARNING INC        INST MATLS / 3010 / 110    $425.47
                                           INST MATLS / 3010 / 110
PO-114192 CAMBIUM LEARNING INC        TEXTBOOKS 0356/340        $340.39
                                           TEXTBOOKS 0356/340
PO-114192 CAMBIUM LEARNING INC        TEXTBOOKS 0356/340        $112.45
                                           TEXTBOOKS 0356/340
PO-114193 CAMBIUM LEARNING INC        INST MATLS/7090/245        $170.20
                                           INST MATLS/7090/245
                                           ** TOTAL PAYMENT AMOUNT:    $3,968.58

PO-111699 DELL MARKETING LP          MAINT AGRMT-TECH/0000/875 $1,690.58
                                           MAINT AGRMT-TECH/0000/875
PO-113425 DELL MARKETING LP          TECH EQ/6010/110          $69.58
                                           TECH EQ/6010/110
                                           ** TOTAL PAYMENT AMOUNT:    $1,760.16

PO-114291 DIGITAL EDGE LEARNING      INST. MATLS./7091/220     $4,224.91
                                           INST. MATLS./7091/220
                                           ** TOTAL PAYMENT AMOUNT:    $4,224.91

PO-111356 FARMER BROTHERS COFFEE      OTHER SUPP/0000/820        $69.70
                                           OTHER SUPP/0000/820
                                           ** TOTAL PAYMENT AMOUNT:    $69.70

PO-114309 FOLLETT EDUCATIONAL SVCS    TEXTBKS-U/0356/400        $2,821.45
                                           TEXTBKS-U/0356/400
PO-114310 FOLLETT EDUCATIONAL SVCS    TEXTBKS/0356/400         $6,367.76
                                           TEXTBKS/0356/400
                                           ** TOTAL PAYMENT AMOUNT:    $9,189.21
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1515

PO-113227 FOLLETT LIBRARY RESOURCES  OTHER BKS / 7090 / 110      $84.61
                                           OTHER BKS / 7090 / 110
                                           ** TOTAL PAYMENT AMOUNT:    $84.61

PO-114311 J & M TROPHIES             AWARDINCTV/5885/815        $342.56
                                           AWARDINCTV/5885/815
                                           ** TOTAL PAYMENT AMOUNT:    $342.56

PO-113986 JONES INC, HERFF          AWD-INCENT-STU/1100/560    $433.91
                                           AWD-INCENT-STU/1100/560
                                           ** TOTAL PAYMENT AMOUNT:    $433.91

PO-114180 LIVING DESERT             ADMISSION/0790/150        $744.00
                                           ADMISSION/0790/150
                                           ** TOTAL PAYMENT AMOUNT:    $744.00

PO-114317 PCI EDUCATIONAL PUBLISHING INST. MATL/0395/120        $369.25
                                           INST. MATL/0395/120
                                           ** TOTAL PAYMENT AMOUNT:    $369.25

PO-114429 SPINITAR                  CONTRACTSVCS/3010/260      $190.00
                                           CONTRACTSVCS/3010/260
                                           ** TOTAL PAYMENT AMOUNT:    $190.00

PO-110210 TOSHIBA BUSINESS SOLUTIONS COPIER PARTS/0000/860     $1,332.28
                                           COPIER PARTS/0000/860
PO-110210 TOSHIBA BUSINESS SOLUTIONS COPIER PARTS/0000/860      $720.31
                                           COPIER PARTS/0000/860
PO-110210 TOSHIBA BUSINESS SOLUTIONS COPIER PARTS/0000/860      $45.68
                                           COPIER PARTS/0000/860
PO-110210 TOSHIBA BUSINESS SOLUTIONS COPIER PARTS/0000/860     $277.31
                                           COPIER PARTS/0000/860
PO-110210 TOSHIBA BUSINESS SOLUTIONS COPIER PARTS/0000/860      $29.36
                                           COPIER PARTS/0000/860
                                           ** TOTAL PAYMENT AMOUNT:    $2,404.94

PO-114185 U S SCHOOL SUPPLY          AWARDS & INCENTIVES / 301  $736.25
                                           AWARDS & INCENTIVES / 301
PO-114185 U S SCHOOL SUPPLY          AWARDS & INCENTIVES / 301  $46.00
                                           AWARDS & INCENTIVES / 301
PO-114185 U S SCHOOL SUPPLY          AWARDS & INCENTIVES / 301  $736.25
                                           AWARDS & INCENTIVES / 301
PO-114185 U S SCHOOL SUPPLY          AWARDS & INCENTIVES / 301  $46.00
                                           AWARDS & INCENTIVES / 301
                                           ** TOTAL PAYMENT AMOUNT:    $1,564.50
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1515

PO-114026 WAXIE SANITARY SUPPLY    INVENTORY/0000/0000      $600.30
                                           INVENTORY/0000/0000
PO-114026 WAXIE SANITARY SUPPLY    INVENTORY/0000/0000      $100.05
                                           INVENTORY/0000/0000
                                           ** TOTAL PAYMENT AMOUNT:      $700.35

                                           **** BATCH TOTAL AMOUNT:      $26,066.93

BATCH: 1515A

PO-114014 BENCHMARK EDUCATION CO.  OTHR BKS 7091/170        $5,494.00
                                           OTHR BKS 7091/170
PO-114014 BENCHMARK EDUCATION CO.  OTHR BKS 7091/170        $549.40
                                           OTHR BKS 7091/170
                                           ** TOTAL PAYMENT AMOUNT:      $6,043.40

PO-114286 LIBERTY PAPER & PRINTING  INVENTORY/0000/0000      $23,093.77
                                           INVENTORY/0000/0000
                                           ** TOTAL PAYMENT AMOUNT:      $23,093.77

                                           **** BATCH TOTAL AMOUNT:      $29,137.17

BATCH: 1516

PO-110364 AAA ELECTRIC             MAINT. SUP/8150/870      $11.54
                                           MAINT. SUP/8150/870
PO-110364 AAA ELECTRIC             MAINT. SUP/8150/870      $829.78
                                           MAINT. SUP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:      $841.32

PO-114033 B & M LAWN AND GARDEN INC  CUST SUP/0000/870        $866.63
                                           CUST SUP/0000/870
                                           ** TOTAL PAYMENT AMOUNT:      $866.63

PO-114301 CED CREDIT OFFICE        MAINT.SUP/8150/870      $152.41
                                           MAINT.SUP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:      $152.41

PV-111048 EMPIRE OFFICE MACHINES    CONT OUT TECH/0000/700    $194.66
                                           ** TOTAL PAYMENT AMOUNT:      $194.66
  
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REF, NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1516			
PO-110435	FASTSIGNS SAN BERNARDINO	MAINT SUPP GRP/8150/870	\$26.16
		MAINT SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$26.16
PO-110411	FERGUSON ENTERPRISES INC. #67	MAINT. SUPP/8150/870	\$221.52
		MAINT. SUPP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$221.52
PO-110393	FMB TRUCK OUTFITTERS	MAINT SUP/8150/870	\$52.66
		MAINT SUP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$52.66
PO-110402	GRAINGER	MAINT SUPP GRP/8150/870	\$117.20
		MAINT SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$117.20
PO-110409	GRAYBAR ELECTRIC COMPANY INC.	MAINT. SUPP GRP/8150/870	\$490.55
		MAINT. SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$490.55
PO-114302	HOUR GLASS & MIRROR INC	REPAIR-CONTRACT SVCS/8150	\$175.30
PO-114302	HOUR GLASS & MIRROR INC	REPAIR-CONTRACT SVCS/8150	\$126.60
		REPAIR-CONTRACT SVCS/8150	
		** TOTAL PAYMENT AMOUNT:	\$301.90
PO-110661	HYDRO-SCAPE PRODUCTS INC.	MAINT. SUPP GRP/0000/870	\$265.75
		MAINT. SUPP GRP/0000/870	
PO-113532	HYDRO-SCAPE PRODUCTS INC.	MAINT.SUPP GRP/0000/870	\$262.15
		MAINT.SUPP GRP/0000/870	
PO-113532	HYDRO-SCAPE PRODUCTS INC.	MAINT.SUPP GRP/0000/870	\$63.65
		MAINT.SUPP GRP/0000/870	
		** TOTAL PAYMENT AMOUNT:	\$591.55
PO-112991	INLAND LIGHTING SUPPLIES	MAINT.SUPP GRP/8150/870	\$309.94
		MAINT.SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$309.94
PO-110525	JOHN DEERE LANDSCAPES INC.	GRNDS SUP/0000/870	\$43.14
		GRNDS SUP/0000/870	
PO-110525	JOHN DEERE LANDSCAPES INC.	GRNDS SUP/0000/870	\$219.39
		GRNDS SUP/0000/870	
PO-110525	JOHN DEERE LANDSCAPES INC.	GRNDS SUP/0000/870	\$148.24
		GRNDS SUP/0000/870	
PO-110525	JOHN DEERE LANDSCAPES INC.	GRNDS SUP/0000/870	\$11.49
		GRNDS SUP/0000/870	
PO-110525	JOHN DEERE LANDSCAPES INC.	GRNDS SUP/0000/870	\$188.47

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NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1516

PO-110525 JOHN DEERE LANDSCAPES INC.  GRNDS SUP/0000/870          .
GRNDS SUP/0000/870          $15.55-
GRNDS SUP/0000/870
PO-110525 JOHN DEERE LANDSCAPES INC.  GRNDS SUP/0000/870          $62.82
GRNDS SUP/0000/870
PO-110525 JOHN DEERE LANDSCAPES INC.  GRNDS SUP/0000/870          $189.36
GRNDS SUP/0000/870
PO-110525 JOHN DEERE LANDSCAPES INC.  GRNDS SUP/0000/870          $79.93
GRNDS SUP/0000/870
PO-110525 JOHN DEERE LANDSCAPES INC.  GRNDS SUP/0000/870          $52.57
GRNDS SUP/0000/870
** TOTAL PAYMENT AMOUNT:          $979.86

PO-110589 MAINTEX                    CUSTODIAL SUP/0000/870      $1,076.30
CUSTODIAL SUP/0000/870
** TOTAL PAYMENT AMOUNT:          $1,076.30

PO-110420 ROOFING WHOLESALE CO INC.  MAINT. SUPP GRP/8150/870    $81.73
MAINT. SUPP GRP/8150/870
** TOTAL PAYMENT AMOUNT:          $81.73

PO-110346 SQUIRES LUMBER CO          MAINT. SUPP GRP/8150/870    $287.19
MAINT. SUPP GRP/8150/870
** TOTAL PAYMENT AMOUNT:          $287.19

PO-113006 THOMPSON BUILDING MATERIALS MAINT. SUPP/8150/870        $11.48
MAINT. SUPP/8150/870
** TOTAL PAYMENT AMOUNT:          $11.48

PO-112201 WINNELSON CO.              MAINT SUPP GRP/.8150/870    $99.50
MAINT SUPP GRP/.8150/870
** TOTAL PAYMENT AMOUNT:          $99.50

**** BATCH TOTAL AMOUNT:          $6,702.56

BATCH: 1516A

PO-110423 US AIR CONDITIONING DISTRIBUT HVAC SUPP GRP/8150/870      $162.67
HVAC SUPP GRP/8150/870
PO-110423 US AIR CONDITIONING DISTRIBUT HVAC SUPP GRP/8150/870      $150.12
HVAC SUPP GRP/8150/870
** TOTAL PAYMENT AMOUNT:          $312.79
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1516A

                                **** BATCH TOTAL AMOUNT:      $312.79

BATCH: 1517          BATCH IS VOIDED

BATCH: 1517A

PO-110636 MDE GROUP INC.          CONSTR/9120/420           $66,541.11
                                CONSTR/9120/420
                                ** TOTAL PAYMENT AMOUNT:    $66,541.11
                                **** BATCH TOTAL AMOUNT:    $66,541.11

BATCH: 1518

PO-113834 AIR & HOSE SOURCE INC   INVENTORY/0000/000        $13.08
                                INVENTORY/0000/000
                                ** TOTAL PAYMENT AMOUNT:    $13.08

PO-114202 ARAMARK UNIFORM SVS.    LAUNDRY SVS/7230/840     $85.74
                                LAUNDRY SVS/7230/840
                                ** TOTAL PAYMENT AMOUNT:    $85.74

PO-114011 BAB                    INVENTORY/0000/000        $526.85
                                INVENTORY/0000/000
PO-114011 BAB                    INVENTORY/0000/000        $634.90
                                INVENTORY/0000/000
                                ** TOTAL PAYMENT AMOUNT:    $1,161.75

PO-114380 BILL & WAG'S INC.       CONT.OUTS.REP./7230/840   $321.00
                                CONT.OUTS.REP./7230/840
                                ** TOTAL PAYMENT AMOUNT:    $321.00

PO-110064 BUSWEST                INVENTORY/0000/000        $45.72
                                INVENTORY/0000/000
PO-110064 BUSWEST                INVENTORY/0000/000        $1,015.33
                                INVENTORY/0000/000
                                ** TOTAL PAYMENT AMOUNT:    $1,061.05

PO-110069 CENTERPOINTE CAR WASH  MISC.SVCS./7230/840      $210.00
                                MISC.SVCS./7230/840
                                ** TOTAL PAYMENT AMOUNT:    $210.00
  
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 BOARD OF TRUSTEES PAYMENT REPORT

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1518
PO-112912 SO CA GAS                VEH FUEL/GAS/7230/840    $15,621.59
                                         VEH FUEL/GAS/7230/840
                                         ** TOTAL PAYMENT AMOUNT:    $15,621.59
                                         **** BATCH TOTAL AMOUNT:    $21,744.69

BATCH: 1519
PO-110104 AT&T/MCI                INTERNET PROVIDER SVS/000    $1,386.98
                                         INTERNET PROVIDER SVS/000
                                         ** TOTAL PAYMENT AMOUNT:    $1,386.98

PO-110228 CITY OF FONTANA        SEWER/0000/VARIOUS        $629.34
PO-110228 CITY OF FONTANA        SEWER/0000/VARIOUS        $3,985.24
                                         SEWER/0000/VARIOUS
                                         ** TOTAL PAYMENT AMOUNT:    $4,614.58

PO-110762 LANGUAGE LINE SERVICES  TELEPHONE / 7091/ 110     $58.50
                                         TELEPHONE / 7091/ 110
PO-110972 LANGUAGE LINE SERVICES  TELEPHONE/4203/740        $12.63
                                         TELEPHONE/4203/740
                                         ** TOTAL PAYMENT AMOUNT:    $71.13

PO-110229 THE GAS COMPANY        NATURAL GAS/00000/VARIOUS  $129.06
PO-110229 THE GAS COMPANY        NATURAL GAS/00000/VARIOUS  $258.88
PO-110229 THE GAS COMPANY        NATURAL GAS/00000/VARIOUS  $127.08
PO-110229 THE GAS COMPANY        NATURAL GAS/00000/VARIOUS  $93.30
PO-110229 THE GAS COMPANY        NATURAL GAS/00000/VARIOUS  $210.34
PO-110229 THE GAS COMPANY        NATURAL GAS/00000/VARIOUS  $139.74
PO-110229 THE GAS COMPANY        NATURAL GAS/00000/VARIOUS  $195.45
PO-110229 THE GAS COMPANY        NATURAL GAS/00000/VARIOUS  $169.77
PO-110229 THE GAS COMPANY        NATURAL GAS/00000/VARIOUS  $205.07
PO-110229 THE GAS COMPANY        NATURAL GAS/00000/VARIOUS  $279.39
PO-110229 THE GAS COMPANY        NATURAL GAS/00000/VARIOUS  $2,791.03
PO-110229 THE GAS COMPANY        NATURAL GAS/00000/VARIOUS  $1,283.29
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1519

PO-110229 THE GAS COMPANY          NATURAL GAS/00000/VARIOUS
NATURAL GAS/00000/VARIOUS          $44.34
PO-110229 THE GAS COMPANY          NATURAL GAS/00000/VARIOUS
NATURAL GAS/00000/VARIOUS          $25.40
PO-110229 THE GAS COMPANY          NATURAL GAS/00000/VARIOUS
NATURAL GAS/00000/VARIOUS          $186.14
** TOTAL PAYMENT AMOUNT:          $6,138.28

PO-110224 WEST VALLEY WATER DISTRICT
WATER/SEWER/ 0000/VARIOUS          $1,689.56
PO-110224 WEST VALLEY WATER DISTRICT
WATER/SEWER/ 0000/VARIOUS          $555.67
** TOTAL PAYMENT AMOUNT:          $2,245.23

**** BATCH TOTAL AMOUNT:          $14,456.20

BATCH: 1520

PO-113599 CENTER FOR MATHEMATICS   TEXTBOOKS 0356/340          $7,690.80
TEXTBOOKS 0356/340
PO-113704 CENTER FOR MATHEMATICS   TXTEKS/0356/300            $6,090.00
TXTEKS/0356/300
PO-113716 CENTER FOR MATHEMATICS   TXTEKS/0356/330          $15,590.40
TXTEKS/0356/330
** TOTAL PAYMENT AMOUNT:          $29,371.20

PO-112000 EDUCATIONAL CONSULTING SVS.
CONSULTSVCS/0000/820              $6,870.00
CONSULTSVCS/0000/820
** TOTAL PAYMENT AMOUNT:          $6,870.00

PO-112778 FOLLETT LIBRARY RESOURCES
OTHER BKS/0395/6010/240          $2,181.96
OTHER BKS/0395/6010/240
PO-112778 FOLLETT LIBRARY RESOURCES
OTHER BKS/0395/6010/240          $213.79
OTHER BKS/0395/6010/240
** TOTAL PAYMENT AMOUNT:          $2,395.75

PO-114426 MAINTEX                  INVENTORY/0000/000          $3,587.66
INVENTORY/0000/000
** TOTAL PAYMENT AMOUNT:          $3,587.66
  
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  REF.
  NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1520

PO-114181 MCGRAW-HILL COMPANIES    TXTBKS/0356/560          $381.39
                                       TXTBKS/0356/560
PO-114181 MCGRAW-HILL COMPANIES    TXTBKS/0356/560          $381.38
                                       TXTBKS/0356/560
                                       ** TOTAL PAYMENT AMOUNT:    $762.77

PO-114319 MURRAY'S                 INST MATLS/3550/781      $517.54
                                       INST MATLS/3550/781
                                       ** TOTAL PAYMENT AMOUNT:    $517.54

PO-112242 PEPPER & SON INC, J W    INSTRL MTRL/1100/420     $33.31
                                       INSTRL MTRL/1100/420
                                       ** TOTAL PAYMENT AMOUNT:    $33.31

PO-112849 READ NATURALLY INC.      INST. MATL'S/7090/7091/26 $654.00
                                       INST. MATL'S/7090/7091/26
PO-112849 READ NATURALLY INC.      INST. MATL'S/7090/7091/26 $58.05
                                       INST. MATL'S/7090/7091/26
PO-112849 READ NATURALLY INC.      INST. MATL'S/7090/7091/26 $507.00
                                       INST. MATL'S/7090/7091/26
PO-112849 READ NATURALLY INC.      INST. MATL'S/7090/7091/26 $58.05
                                       INST. MATL'S/7090/7091/26
                                       ** TOTAL PAYMENT AMOUNT:    $1,277.10

PO-113340 RED BARRON PIZZA          AWD-INCENT-STUDT 1100-34 $112.70
                                       AWD-INCENT-STUDT 1100-34
                                       ** TOTAL PAYMENT AMOUNT:    $112.70

PO-114243 RENAISSANCE LEARNING INC  ONLINE SUBSC/3010/310   $10,727.60
                                       ONLINE SUBSC/3010/310
                                       ** TOTAL PAYMENT AMOUNT:    $10,727.60

PO-113840 SARGENT'S SPORTING GOODS  INVENTORY/0000/ 000.    $143.31
                                       INVENTORY/0000/ 000.
PO-113840 SARGENT'S SPORTING GOODS  INVENTORY/0000/ 000.    $1,555.51
                                       INVENTORY/0000/ 000.
                                       ** TOTAL PAYMENT AMOUNT:    $1,698.82

PO-112100 SCHOOLS FIRST             ER PAID 403B             $600.00
                                       ER PAID 403B
                                       ** TOTAL PAYMENT AMOUNT:    $600.00
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1523

PO-110497  SOUTHWEST SCHOOL/OFFICE SUPPL  INST MTLs/1100/230
                                           INST MTLs/0395/250                $3.48
PO-110948  SOUTHWEST SCHOOL/OFFICE SUPPL  INST MTLs/3010/230                $39.59
                                           INST MTLs/3010/230
PO-113302  SOUTHWEST SCHOOL/OFFICE SUPPL  INST MTLs/7091/110                $118.76
                                           INST MTLs/7091/110
PO-113629  SOUTHWEST SCHOOL/OFFICE SUPPL  INST MTLs/7091/245                $323.42
                                           INST MTLs/7091/245
PO-113646  SOUTHWEST SCHOOL/OFFICE SUPPL  INST MTLs/7090/220                $14.01
                                           INST MTLs/7090/220
PO-113646  SOUTHWEST SCHOOL/OFFICE SUPPL  INST MTLs/7090/220                $13.70
                                           INST MTLs/7090/220
PO-113646  SOUTHWEST SCHOOL/OFFICE SUPPL  INST MTLs/7090/220                $3.02
                                           INST MTLs/7090/220
PO-113849  SOUTHWEST SCHOOL/OFFICE SUPPL  INST MTLs/1100/330                $39.70
                                           INST MTLs/1100/330
PO-114369  SOUTHWEST SCHOOL/OFFICE SUPPL  INST MTLs/3010/210                $1,133.65
                                           INST MTLs/3010/210
                                           ** TOTAL PAYMENT AMOUNT:          $1,997.10

PO-110460  STATER BROS MARKETS             REFRESH/3010/110                $27.45
                                           REFRESH/3010/110
PO-110603  STATER BROS MARKETS             REFRESHMENTS/0395/150           $91.09
                                           REFRESHMENTS/0395/150
PO-110658  STATER BROS MARKETS             REFRESHMts/4203/740             $19.98
                                           REFRESHMts/4203/740
PO-110658  STATER BROS MARKETS             REFRESHMts/4203/740             $19.07
                                           REFRESHMts/4203/740
PO-110917  STATER BROS MARKETS             REFRESHMENTS/1100/210           $36.98
                                           REFRESHMENTS/1100/210
PO-111085  STATER BROS MARKETS             INCENTIVES/1100/150             $62.38
                                           INCENTIVES/1100/150
PO-111141  STATER BROS MARKETS             INST MATLS/1100/440             $67.51
                                           INST MATLS/1100/440
PO-111141  STATER BROS MARKETS             INST MATLS/1100/440             $152.05
                                           INST MATLS/1100/440
PO-111141  STATER BROS MARKETS             INST MATLS/1100/440             $145.56
                                           INST MATLS/1100/440
PO-111214  STATER BROS MARKETS             REFRSHMENTS/4330/180           $84.27
                                           REFRSHMENTS/4330/180
PO-111214  STATER BROS MARKETS             REFRSHMENTS/4330/180           $11.27
                                           REFRSHMENTS/4330/180
PO-111270  STATER BROS MARKETS             REFRESHMT-MTGS/0395/730        $17.38
                                           REFRESHMT-MTGS/0395/730
PO-111542  STATER BROS MARKETS             REFRSHMNT/5850/420             $210.70
    
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1523

PO-112209 STATER BROS MARKETS      REFRSHMNT/5850/420
REFRESH/3010/110                $135.76
REFRESH/3010/110

PO-112610 STATER BROS MARKETS      REFRSHMT-MTGS/ 3010/200
REFRSHMT-MTGS/ 3010/200        $70.93
REFRSHMT-MTGS/ 3010/200

PO-112610 STATER BROS MARKETS      REFRSHMT-MTGS/ 3010/200
REFRSHMT-MTGS/ 3010/200        $101.31
REFRSHMT-MTGS/ 3010/200

PO-113292 STATER BROS MARKETS      INCENTIVES / 0790 / 110
INCENTIVES / 0790 / 110        $97.08

PO-113529 STATER BROS MARKETS      REFRSHMT-MTGS/INSERVICE/1
REFRSHMT-MTGS/INSERVICE/1     $180.79
REFRSHMT-MTGS/INSERVICE/1

PO-113529 STATER BROS MARKETS      REFRSHMT-MTGS/INSERVICE/1
REFRSHMT-MTGS/INSERVICE/1     $145.58
REFRSHMT-MTGS/INSERVICE/1

PO-113529 STATER BROS MARKETS      REFRSHMT-MTGS/INSERVICE/1
REFRSHMT-MTGS/INSERVICE/1     $65.70
REFRSHMT-MTGS/INSERVICE/1

PO-113529 STATER BROS MARKETS      REFRSHMT-MTGS/INSERVICE/1
REFRSHMT-MTGS/INSERVICE/1     $32.50
REFRSHMT-MTGS/INSERVICE/1
** TOTAL PAYMENT AMOUNT:        $1,775.34

**** BATCH TOTAL AMOUNT:        $3,772.44

BATCH: 1524

PO-110146 A & R WHOLESALE DIST      FOOD COSTS/5310/845
FOOD COSTS/5310/845            $3,985.31
FOOD COSTS/5310/845

PO-110146 A & R WHOLESALE DIST      FOOD COSTS/5310/845
FOOD COSTS/5310/845            $8,352.89
FOOD COSTS/5310/845
** TOTAL PAYMENT AMOUNT:        $12,338.20

PO-110147 ALLIED REFRIGERATION      MAINT. SUPP/5310/845
MAINT. SUPP/5310/845          $1,135.20
** TOTAL PAYMENT AMOUNT:        $1,135.20

PV-111051 APPLE VALLEY COMMUNICATIONS CONTRACT SERVICES                $855.00
CONTRACT SERVICES
** TOTAL PAYMENT AMOUNT:        $855.00

PO-110118 BRYAN EXHAUST SERVICE, INC CONTRACT REPAIR/5630/845
CONTRACT REPAIR/5630/845      $1,250.00
** TOTAL PAYMENT AMOUNT:        $1,250.00
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1524

PO-110153 CONSOLIDATED ELECTRIC DIST  MAINT.SUPP./5310/845      $178.78
                                           MAINT.SUPP./5310/845
                                           ** TOTAL PAYMENT AMOUNT:    $178.78

PO-110123 DOMINO'S PIZZA              FOOD COSTS/5310/845      $4,452.00
                                           FOOD COSTS/5310/845
                                           ** TOTAL PAYMENT AMOUNT:    $4,452.00

PO-110155 DOMINO'S PIZZA INC.        FOOD COSTS/5310/845      $4,205.25
                                           FOOD COSTS/5310/845
                                           ** TOTAL PAYMENT AMOUNT:    $4,205.25

PO-110156 DON LEE FARMS/GOODMAN FOODS  NUTR.STORES/5310/000     $628.68
                                           NUTR.STORES/5310/000
                                           ** TOTAL PAYMENT AMOUNT:    $628.68

PO-110157 DRIFTWOOD DAIRY            FOOD COSTS/5310/845      $24,866.68
                                           FOOD COSTS/5310/845
                                           ** TOTAL PAYMENT AMOUNT:    $24,866.68

PO-110159 GOLD STAR FOODS           NUTR.STORES/5310/845     $174.84
                                           NUTR.STORES/5310/845
                                           ** TOTAL PAYMENT AMOUNT:    $174.84

PO-110160 GRAINGER INC., W.W.        MAINT.SUPP./5310/845     $318.69
                                           MAINT.SUPP./5310/845
                                           ** TOTAL PAYMENT AMOUNT:    $318.69

PV-111050 KH METALS & SUPPLY         REPAIR AND MAINTANANCE   $435.92
                                           REPAIR AND MAINTANANCE
                                           ** TOTAL PAYMENT AMOUNT:    $435.92

PO-110116 MICHAEL B'S FOOD SVS.      WAREHOUSE FOODS/5310/000 $2,715.00
                                           WAREHOUSE FOODS/5310/000
PO-110116 MICHAEL B'S FOOD SVS.      WAREHOUSE FOODS/5310/000 $2,160.00
                                           WAREHOUSE FOODS/5310/000
                                           ** TOTAL PAYMENT AMOUNT:    $4,875.00

PO-110164 MORENO BROTHERS DIST.      FOOD COSTS/5310/845      $3,184.65
                                           FOOD COSTS/5310/845
                                           ** TOTAL PAYMENT AMOUNT:    $3,184.65
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1524

PO-110129 NEWPORT FARMS  INC.      NUTR.STORES/5310/845      $259.40
                                           NUTR.STORES/5310/845
                                           ** TOTAL PAYMENT AMOUNT:    $259.40

PO-110132 P & R PAPER SUPPLY        NUTR.SVCS.SUPP/9327/000   $7,036.07
                                           NUTR.SVCS.SUPP/9327/000
PO-110132 P & R PAPER SUPPLY        NUTR.SVCS.SUPP/9327/000   $277.50
                                           NUTR.SVCS.SUPP/9327/000
                                           ** TOTAL PAYMENT AMOUNT:    $7,313.57

PO-110168 PIERRE FOODS              NUTR.STORES/5310/000      $4,541.44
                                           NUTR.STORES/5310/000
                                           ** TOTAL PAYMENT AMOUNT:    $4,541.44

PO-110144 SPECTRUM COMMUNICATIONS    CONTRT RPAR TEC/5640/845   $1,374.04
                                           CONTRT RPAR TEC/5640/845
                                           ** TOTAL PAYMENT AMOUNT:    $1,374.04

PO-110170 SQUIRES LUMBER CO         MAINT.SUPP./5310/845      $161.09
                                           MAINT.SUPP./5310/845
                                           ** TOTAL PAYMENT AMOUNT:    $161.09

PO-110173 SYSCO FOOD SERVICES        STORES/5310/000            $333.10
                                           STORES/5310/000
PO-110173 SYSCO FOOD SERVICES        STORES/5310/000            $2,545.58
                                           STORES/5310/000
PO-110173 SYSCO FOOD SERVICES        STORES/5310/000            $1,218.78
                                           STORES/5310/000
                                           ** TOTAL PAYMENT AMOUNT:    $4,097.46

PO-110175 UNITED FRESH PRODUCE      FOOD COSTS/5310/845       $7,960.75
                                           FOOD COSTS/5310/845
                                           ** TOTAL PAYMENT AMOUNT:    $7,960.75
                                           **** BATCH TOTAL AMOUNT:    $84,606.64

BATCH: 1524A

PO-110265 LEABO FOODS              NUTR.STORES/5310/000      $5,008.75
                                           NUTR.STORES/5310/000
PO-110265 LEABO FOODS              NUTR.STORES/5310/000      $92.88
                                           NUTR.STORES/5310/000
PO-110265 LEABO FOODS              NUTR.STORES/5310/000      $13,837.60
                                           NUTR.STORES/5310/000
                                           ** TOTAL PAYMENT AMOUNT:    $18,939.23
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1524A

PO-110142 PILGRIM'S PRIDE CORP.    NUTR.STORES/5310/000      $11,475.00
                                         NUTR.STORES/5310/000
                                         ** TOTAL PAYMENT AMOUNT:   $11,475.00

PO-110171 STAINLESS SERVICES      MISC.SVCS/5310/845        $1,768.00
                                         MISC.SVCS/5310/845
                                         ** TOTAL PAYMENT AMOUNT:   $1,768.00

                                         **** BATCH TOTAL AMOUNT:   $32,182.23

BATCH: 1525

PO-110246 OFFICE DEPOT             OFFC SUPP/0000/865        $20.33
                                         OFFC SUPP/0000/865
PO-110246 OFFICE DEPOT             OFFC SUPP/0000/865        $137.84
                                         OFFC SUPP/0000/865
PO-110487 OFFICE DEPOT             INST MTLs/1100/320        $36.56
                                         INST MTLs/1100/320
PO-110487 OFFICE DEPOT             INST MTLs/1100/320        $31.85
                                         INST MTLs/1100/320
PO-110489 OFFICE DEPOT             INST MTLs/1100/230        $54.32
                                         INST MTLs/1100/230
PO-110489 OFFICE DEPOT             INST MTLs/1100/230        $52.34
                                         INST MTLs/1100/230
PO-110489 OFFICE DEPOT             INST MTLs/1100/230        $26.95
                                         INST MTLs/1100/230
PO-110500 OFFICE DEPOT             OFF SUPP/3010/110        $43.00
                                         OFF SUPP/3010/110
PO-112120 OFFICE DEPOT             INST MTLs/1110/120        $58.73
                                         INST MTLs/1110/120
PO-112159 OFFICE DEPOT             INST MTLs/7090/ 210      $70.47
                                         INST MTLs/7090/ 210
PO-112669 OFFICE DEPOT             INST MTLs/1110/180        $182.58
                                         INST MTLs/1110/180
PO-112669 OFFICE DEPOT             INST MTLs/1110/180        $19.58
                                         INST MTLs/1110/180
PO-113738 OFFICE DEPOT             INST MTLs/7090/110        $289.71
                                         INST MTLs/7090/110
PO-113742 OFFICE DEPOT             INST MTLs/7091/110        $289.71
                                         INST MTLs/7091/110
PO-113742 OFFICE DEPOT             INST MTLs/7091/110        $57.94
                                         INST MTLs/7091/110
                                         ** TOTAL PAYMENT AMOUNT:   $1,371.91
  
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  REF.
  NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1525

                                     **** BATCH TOTAL AMOUNT:    $1,371.91

BATCH: 1526

PO-114188 AMAZON                    OTHR BKS/3010/170        $288.53
                                     OTHR BKS/3010/170
PO-114188 AMAZON                    OTHR BKS/3010/170        $681.98
                                     OTHR BKS/3010/170
PO-114188 AMAZON                    OTHR BKS/3010/170        $209.84
                                     OTHR BKS/3010/170
                                     ** TOTAL PAYMENT AMOUNT:    $1,180.35

PO-113684 BARNES & NOBLE INC.       OTHER BOOKS/7091/160     $235.13
                                     OTHER BOOKS/7091/160
                                     ** TOTAL PAYMENT AMOUNT:    $235.13

PO-114397 DAISY                     TECH SUPP/3010/210       $1,273.46
                                     TECH SUPP/3010/210
                                     ** TOTAL PAYMENT AMOUNT:    $1,273.46

PO-113944 EDUCATORS OUTLET INC      INST MTLs/7090/340       $293.59
                                     INST MTLs/7090/340
                                     ** TOTAL PAYMENT AMOUNT:    $293.59

PO-114204 FOLLETT EDUCATIONAL SVCS  TXTBKS-U/0356/300        $57.20
                                     TXTBKS-U/0356/300
PO-114307 FOLLETT EDUCATIONAL SVCS  TXTBKS-U/0356/400        $113.74
                                     TXTBKS-U/0356/400
                                     ** TOTAL PAYMENT AMOUNT:    $170.94

PO-114233 INTELLI-TECH              INST MATLS/3010/310      $626.40
                                     INST MATLS/3010/310
                                     ** TOTAL PAYMENT AMOUNT:    $626.40

PO-111211 INVO HEALTHCARE ASSOC INC  CONTRCTED SVCS/6500/765  $24,440.00
                                     CONTRCTED SVCS/6500/765
                                     ** TOTAL PAYMENT AMOUNT:    $24,440.00

PO-113802 NAT'L GEOGRAPHIC SCHOOL PUB/ OTHER BKS/3010/7091/170  $1,831.83
                                     OTHER BKS/3010/7091/170
PO-113802 NAT'L GEOGRAPHIC SCHOOL PUB/ OTHER BKS/3010/7091/170  $1,831.82
                                     OTHER BKS/3010/7091/170
                                     ** TOTAL PAYMENT AMOUNT:    $3,663.65
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1526

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

PO-114342 PRECISION ROLLER        TECH SUPP/0000/825        $28.45
                                       TECH SUPP/0000/825
                                       ** TOTAL PAYMENT AMOUNT:    $28.45

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

PO-114374 TEXTBOOK WAREHOUSE     TXTBKS-U/0356/420        $930.00
                                       TXTBKS-U/0356/420
                                       ** TOTAL PAYMENT AMOUNT:    $930.00

PO-111387 TOTALFUNDS BY HASLER    POSTAGE/0000/860         $1,079.99
                                       POSTAGE/0000/860
                                       ** TOTAL PAYMENT AMOUNT:    $1,079.99

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

PO-114341 ZNUG                    CONF. EXP./0000/875       $1,000.00
                                       CONF. EXP./0000/875
                                       ** TOTAL PAYMENT AMOUNT:    $1,000.00

                                       **** BATCH TOTAL AMOUNT:    $49,976.96

BATCH: 1526A

PO-111820 ATKINSON ANDELSON LOYA  LEGALSVCS/5825/815       $7,166.11
                                       LEGALSVCS/5825/815

PO-111820 ATKINSON ANDELSON LOYA  LEGALSVCS/5825/815       $12,158.58
                                       LEGALSVCS/5825/815
                                       ** TOTAL PAYMENT AMOUNT:    $19,324.69

PO-114271 CAMBIUM LEARNING INC    TEXT BOOKS/0356/400       $19,117.36
                                       TEXT BOOKS/0356/400
                                       ** TOTAL PAYMENT AMOUNT:    $19,117.36
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1526A

PO-111210 HILL REHABILITATION SVS. LLC  CONTRCTED SVCS GRP/6500/7  $20,437.50
                                           CONTRCTED SVCS GRP/6500/7
                                           ** TOTAL PAYMENT AMOUNT:    $20,437.50
                                           **** BATCH TOTAL AMOUNT:    $58,879.55

BATCH: 1527                BATCH IS VOIDED

BATCH: 1527A

PV-111055 REVOLVING CASH FUND                $4,032.94
                                           NUTRITION SERVICES-RCF
                                           ** TOTAL PAYMENT AMOUNT:    $4,032.94
                                           **** BATCH TOTAL AMOUNT:    $4,032.94

BATCH: 1528

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: 1528A

PO-110634 ATKINSON ANDELSON LOYA          LEGAL/9120/420 & 440       $1,845.00
                                           LEGAL/9120/420 & 440
PO-110634 ATKINSON ANDELSON LOYA          LEGAL/9120/420 & 440       $153.75
                                           LEGAL/9120/420 & 440
PO-110634 ATKINSON ANDELSON LOYA          LEGAL/9120/420 & 440       $127.67
                                           LEGAL/9120/420 & 440
                                           ** TOTAL PAYMENT AMOUNT:    $2,126.42
                                           **** BATCH TOTAL AMOUNT:    $2,126.42

BATCH: 1529                BATCH IS VOIDED

BATCH: 1529A

PO-110632 SEVILLE CONSTRUCTION SERV INC  CONSULT/9120/000           $10,524.16
                                           CONSULT/9120/000
PO-110632 SEVILLE CONSTRUCTION SERV INC  CONSULT/9120/000           $6,235.13
                                           CONSULT/9120/000
PO-110632 SEVILLE CONSTRUCTION SERV INC  CONSULT/9120/000           $119,733.41
                                           CONSULT/9120/000
PO-110632 SEVILLE CONSTRUCTION SERV INC  CONSULT/9120/000           $26,384.96
  
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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1529A

          CONSULT/9120/000
PO-110632 SEVILLE CONSTRUCTION SERV INC CONSULT/9120/000          $29,185.76
          CONSULT/9120/000
PO-110632 SEVILLE CONSTRUCTION SERV INC CONSULT/9120/000          $55,952.64
          CONSULT/9120/000
          ** TOTAL PAYMENT AMOUNT:          $248,016.06
          **** BATCH TOTAL AMOUNT:          $248,016.06

BATCH: 1530                BATCH IS VOIDED

BATCH: 1530A

PO-110705 HARLEY ELLIS DEVEREAUX    ARCHITECT/9120/420          $51,079.14
          ARCHITECT/9120/420
          ** TOTAL PAYMENT AMOUNT:          $51,079.14
          **** BATCH TOTAL AMOUNT:          $51,079.14

BATCH: 1531

PV-111053 FIA CARD SERVICES                $344.63
          GASOLINE/0000/825
          ** TOTAL PAYMENT AMOUNT:          $344.63
          **** BATCH TOTAL AMOUNT:          $344.63

BATCH: 1532                BATCH IS VOIDED

BATCH: 1532A

PO-111054 FIA CARD SERVICES                $5,107.40
          ADMISSION/0790/330
          ** TOTAL PAYMENT AMOUNT:          $5,107.40
          **** BATCH TOTAL AMOUNT:          $5,107.40

BATCH: 1533                BATCH CONTAINS NO PAYMENT

BATCH: 1534

PO-110331 HIGH DESERT EMPLOYEE EMPLOYER BENEFITS/0000 & 9967/835    $22,150.68
          BENEFITS/0000 & 9967/835
PO-110331 HIGH DESERT EMPLOYEE EMPLOYER BENEFITS/0000 & 9967/835    $8,997.50
          BENEFITS/0000 & 9967/835
PO-110331 HIGH DESERT EMPLOYEE EMPLOYER BENEFITS/0000 & 9967/835    $195,458.16
  
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
		BENEFITS/0000 & 9967/835	
PO-110331	HIGH DESERT EMPLOYEE EMPLOYER	BENEFITS/0000 & 9967/835	\$711,560.60
		BENEFITS/0000 & 9967/835	
PO-110331	HIGH DESERT EMPLOYEE EMPLOYER	BENEFITS/0000 & 9967/835	\$2,309.06
		BENEFITS/0000 & 9967/835	
		** TOTAL PAYMENT AMOUNT:	\$940,476.00
PO-110332	KAISER FOUNDATION HEALTH PLAN	BENEFITS/0000 & 9967/835	\$533,737.08
		BENEFITS/0000 & 9967/835	
PO-110332	KAISER FOUNDATION HEALTH PLAN	BENEFITS/0000 & 9967/835	\$331,950.44
		BENEFITS/0000 & 9967/835	
PO-110332	KAISER FOUNDATION HEALTH PLAN	BENEFITS/0000 & 9967/835	\$1,632.88
		BENEFITS/0000 & 9967/835	
PO-110332	KAISER FOUNDATION HEALTH PLAN	BENEFITS/0000 & 9967/835	\$816.44
		BENEFITS/0000 & 9967/835	
PO-110332	KAISER FOUNDATION HEALTH PLAN	BENEFITS/0000 & 9967/835	\$629.69
		BENEFITS/0000 & 9967/835	
		** TOTAL PAYMENT AMOUNT:	\$868,766.53
		**** BATCH TOTAL AMOUNT:	\$1,809,242.53
BATCH: 1535			
PO-110331	HIGH DESERT EMPLOYEE EMPLOYER	BENEFITS/0000 & 9967/835	\$34,626.81
		BENEFITS/0000 & 9967/835	
PO-110331	HIGH DESERT EMPLOYEE EMPLOYER	BENEFITS/0000 & 9967/835	\$14,173.28
		BENEFITS/0000 & 9967/835	
PO-110331	HIGH DESERT EMPLOYEE EMPLOYER	BENEFITS/0000 & 9967/835	\$1,442.04
		BENEFITS/0000 & 9967/835	
		** TOTAL PAYMENT AMOUNT:	\$50,242.13
PO-110332	KAISER FOUNDATION HEALTH PLAN	BENEFITS/0000 & 9967/835	\$35,515.21
		BENEFITS/0000 & 9967/835	
PO-110332	KAISER FOUNDATION HEALTH PLAN	BENEFITS/0000 & 9967/835	\$9,546.34
		BENEFITS/0000 & 9967/835	
PO-110332	KAISER FOUNDATION HEALTH PLAN	BENEFITS/0000 & 9967/835	\$45,147.22
		BENEFITS/0000 & 9967/835	
		** TOTAL PAYMENT AMOUNT:	\$90,208.77
		**** BATCH TOTAL AMOUNT:	\$140,450.90
BATCH: 1536			
TC-110662	ARREGUIN, BERTHA		\$78.67
		MILEAGE/4203/740	
		** TOTAL PAYMENT AMOUNT:	\$78.67

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
TC-110663 BOONE, STEPHEN G.
                MILEAGE/0000/760
                ** TOTAL PAYMENT AMOUNT:      $25.98

TC-110684 BOWERS, STEPHANIE
                MILEAGE/0000/761
                ** TOTAL PAYMENT AMOUNT:      $41.41

PV-111056 CALDERILLA-PORTER, JULIE
                INSTMTLS/0790/210
                ** TOTAL PAYMENT AMOUNT:      $23.93

TC-110664 CATTANO, DEBORAH
                MILEAGE/6500/765
                ** TOTAL PAYMENT AMOUNT:      $17.90

MV-110281 CHODACKI, CHRISTINA
                MILEAGE/6500/765
                ** TOTAL PAYMENT AMOUNT:      $48.35

TC-110665 DEMELE, ALICE
                MILEAGE/0391/980
                ** TOTAL PAYMENT AMOUNT:      $94.71

TC-110666 ERICKSON, KAREN
                MILEAGE/6500/765
                ** TOTAL PAYMENT AMOUNT:      $14.54

TC-110667 GARCIA, ELIZABETH
                MILEAGE/6500/765
                ** TOTAL PAYMENT AMOUNT:      $40.85

TC-110668 GARCIA, RACHEL
                MILEAGE/0000/760
                ** TOTAL PAYMENT AMOUNT:      $9.18

PV-111057 GONZALES, CELIA
                INSTMTLS/0395/730
                ** TOTAL PAYMENT AMOUNT:      $43.88

TC-110681 GOODLOE, LAURA
                MILEAGE/6500/765
                ** TOTAL PAYMENT AMOUNT:      $14.99

PV-111058 GUTIERREZ, ANA
                TECHSUPP/3010/160
                ** TOTAL PAYMENT AMOUNT:      $21.78
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
TC-110670  HABKIRK, KATHERYN
                MILEAGE/0000/760
                ** TOTAL PAYMENT AMOUNT:      $8.86

TC-110669  HALL, RICHARD
                MILEAGE/6500/765
                ** TOTAL PAYMENT AMOUNT:      $84.66

TC-110671  HUGHES, LINDSY
                MILEAGE/0000/760
                ** TOTAL PAYMENT AMOUNT:      $12.85

TC-110672  JANEK, STANFIELD
                MILEAGE/6500/765
                ** TOTAL PAYMENT AMOUNT:      $122.40

TC-110673  JIMENEZ, ALBANYDIA
                MILEAGE/6500/765
                ** TOTAL PAYMENT AMOUNT:      $57.90

PV-111059  MARIN, CHRIS
                MTGREFRESH/1100/320
                ** TOTAL PAYMENT AMOUNT:      $50.00

PV-111060  MARKSBURY, CYNDIE
                TRVLEXP/0000/875
                ** TOTAL PAYMENT AMOUNT:      $59.77

PV-111061  MORENO, LINDA
                TRVLEXP/0000/875
                ** TOTAL PAYMENT AMOUNT:      $119.54

PV-111062  MORLOCK, PRIYA
                OTHERBKS/0000/701
                ** TOTAL PAYMENT AMOUNT:      $36.65

TC-110674  NEACE, JAMES
                MILEAGE/0000/760
                ** TOTAL PAYMENT AMOUNT:      $20.05

TC-110675  PAU, ELIZABETH A.
                MILEAGE/1100/245
                ** TOTAL PAYMENT AMOUNT:      $17.34

TC-110676  PEREIRA, WILLIAM
                MILEAGE/0000/760
                ** TOTAL PAYMENT AMOUNT:      $26.42
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
TC-110677 POWERS, TARNISHA
                MILEAGE/6500/765
                ** TOTAL PAYMENT AMOUNT:      $10.07

TC-110678 RAINEY, DAVID
                MILEAGE/0000/765
                ** TOTAL PAYMENT AMOUNT:      $65.79

PV-111063 ROHRMAN, JENNIFER
                INSTMTLS/6500/140
                ** TOTAL PAYMENT AMOUNT:      $46.37

PV-111064 ROJAS, BARBARA
                TRVLEXP/0000/875
                ** TOTAL PAYMENT AMOUNT:      $59.77

TC-110679 SANDIFORD, GIVONA
                MILEAGE/6500/765
                ** TOTAL PAYMENT AMOUNT:      $86.04

PV-111065 SIERRA, DIANNA
                OTHERSUPP/0790/210
                ** TOTAL PAYMENT AMOUNT:      $14.95

PV-111066 TALBERT, ELIZABETH
                INSTMTLS/1100/560
                ** TOTAL PAYMENT AMOUNT:      $39.08

TC-110680 TEAL, STEVEN
                MILEAGE/0000/875
                ** TOTAL PAYMENT AMOUNT:      $69.92

PV-111067 TERRELL, CATHERINE
                STUDENTAWARD/1100/160
                ** TOTAL PAYMENT AMOUNT:      $20.88

TC-110682 THOMAS, ELISE
                MILEAGE/0000/760
                ** TOTAL PAYMENT AMOUNT:      $14.28

PV-111068 TRAPP, DESIREE
                TRVLEXP/3550/7010/420/781
                ** TOTAL PAYMENT AMOUNT:      $369.64

PV-111069 WAHL, PEGGY
                STAFFAWARD/1100/340
                ** TOTAL PAYMENT AMOUNT:      $113.74
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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
PV-111070 WALCK, KATHRYN
                                OUTSIDEPRINT/6010/210
                                ** TOTAL PAYMENT AMOUNT:      $98.10
PV-111071 WARD, KRISTI
                                INSTMTLS/4203/740
                                ** TOTAL PAYMENT AMOUNT:      $55.47
TC-110683 WEISZ, J. ANDREW
                                MILEAGE/6500/765
                                ** TOTAL PAYMENT AMOUNT:      $71.91
PV-111072 WELCH, MARY
                                STUDENTAWARD/0000/210
                                ** TOTAL PAYMENT AMOUNT:      $173.94
PV-111073 WHEATLEY, LORI
                                STUDENTAWARD/0790/140
                                ** TOTAL PAYMENT AMOUNT:      $35.56
                                **** BATCH TOTAL AMOUNT:      $2,438.12

BATCH: 1537
PO-110224 WEST VALLEY WATER DISTRICT
                                WATER/SEWER/ 0000/VARIOUS
                                WATER/SEWER/ 0000/VARIOUS
                                ** TOTAL PAYMENT AMOUNT:      $1,445.30
                                **** BATCH TOTAL AMOUNT:      $1,445.30

BATCH: 1538
PO-113333 KATI BEE AND FRIENDS
                                INSTMAT/5210/980
                                INSTMAT/5210/980
                                ** TOTAL PAYMENT AMOUNT:      $168.72
                                **** BATCH TOTAL AMOUNT:      $168.72

BATCH: 1539          BATCH CONTAINS NO PAYMENT

BATCH: 1539A
PO-113061 CHIDESTER & ASSOC, MARGARET A LEGALSVCS/2825/815      $12,054.36
                                LEGALSVCS/2825/815
PO-113061 CHIDESTER & ASSOC, MARGARET A LEGALSVCS/2825/815      $10,874.75
                                LEGALSVCS/2825/815
PO-113061 CHIDESTER & ASSOC, MARGARET A LEGALSVCS/2825/815      $8,095.00
                                LEGALSVCS/2825/815
PO-113061 CHIDESTER & ASSOC, MARGARET A LEGALSVCS/2825/815      $7,813.25
                                LEGALSVCS/2825/815
                                ** TOTAL PAYMENT AMOUNT:      $38,837.36
  
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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1539A

                                **** BATCH TOTAL AMOUNT:    $38,837.36

BATCH: 1540

PO-112703 ADI                    TECH SUPP/0790/120        $227.04
                                TECH SUPP/0790/120
                                ** TOTAL PAYMENT AMOUNT:    $227.04

PO-112559 ALLIANCE PUBLISHING/MARKETING OUTSIDE PRINTING / 7090    $1,604.00
                                OUTSIDE PRINTING / 7090

PO-112559 ALLIANCE PUBLISHING/MARKETING OUTSIDE PRINTING / 7090    $178.88
                                OUTSIDE PRINTING / 7090
                                ** TOTAL PAYMENT AMOUNT:    $1,782.88

PO-113757 CAMBIUM LEARNING INC    OTHR BKS/3010/130        $5,596.19
                                OTHR BKS/3010/130
                                ** TOTAL PAYMENT AMOUNT:    $5,596.19

PO-113967 CENTRUM SOUND SYSTEMS    NEW EQ/7091/420          $1,700.85
                                NEW EQ/7091/420
                                ** TOTAL PAYMENT AMOUNT:    $1,700.85

PO-111856 CISCO WEBEX LLC          ONLINE SUBSCP SVC/0000/87 $242.80
                                ONLINE SUBSCP SVC/0000/87
                                ** TOTAL PAYMENT AMOUNT:    $242.80

PO-110837 CM SCHOOL SUPPLY        EIA/SCE INST MATLS/7090/1 $124.40
                                EIA/SCE INST MATLS/7090/1
                                ** TOTAL PAYMENT AMOUNT:    $124.40

PO-114436 DAISY                   OFF SUP/0000/855         $701.44
                                OFF SUP/0000/855
                                ** TOTAL PAYMENT AMOUNT:    $701.44

PO-114172 DELL MARKETING LP        TECH SVS./0000/875       $2,807.16
                                TECH SVS./0000/875
                                ** TOTAL PAYMENT AMOUNT:    $2,807.16

PO-111900 GREENWOOD'S UNIFORMS     UNIFORMS/0305/890        $299.15-
                                UNIFORMS/0305/890

PO-111900 GREENWOOD'S UNIFORMS     UNIFORMS/0305/890        $138.10
                                UNIFORMS/0305/890

PO-111900 GREENWOOD'S UNIFORMS     UNIFORMS/0305/890        $27.25
                                UNIFORMS/0305/890

PO-111900 GREENWOOD'S UNIFORMS     UNIFORMS/0305/890        $70.80
                                UNIFORMS/0305/890

PO-111900 GREENWOOD'S UNIFORMS     UNIFORMS/0305/890        $60.50
                                UNIFORMS/0305/890
  
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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1540

PO-111900 GREENWOOD'S UNIFORMS    UNIFORMS/0305/890        $169.71
                                         UNIFORMS/0305/890
PO-111900 GREENWOOD'S UNIFORMS    UNIFORMS/0305/890        $49.00
                                         UNIFORMS/0305/890
PO-111900 GREENWOOD'S UNIFORMS    UNIFORMS/0305/890        $13.63
                                         UNIFORMS/0305/890
PO-111900 GREENWOOD'S UNIFORMS    UNIFORMS/0305/890        $95.27
                                         UNIFORMS/0305/890
PO-111900 GREENWOOD'S UNIFORMS    UNIFORMS/0305/890        $13.63
                                         UNIFORMS/0305/890
PO-111900 GREENWOOD'S UNIFORMS    UNIFORMS/0305/890        $26.17
                                         UNIFORMS/0305/890
                                         ** TOTAL PAYMENT AMOUNT:    $364.91

PO-114345 GUIDANCE GROUP INC, THE  INSTL MATLS/ 3010/ 210    $152.19
                                         INSTL MATLS/ 3010/ 210
                                         ** TOTAL PAYMENT AMOUNT:    $152.19

PO-112692 HM RECEIVABLES COMPANY LLC  TXTBKS/0356/170          $610.02
                                         TXTBKS/0356/170
PO-114270 HM RECEIVABLES COMPANY LLC  INST MATLS/7400/320      $11,065.57
                                         INST MATLS/7400/320
                                         ** TOTAL PAYMENT AMOUNT:    $11,675.59

PO-113964 HODGES BADGE CO INC        OUTSIDE PRINT/ 1100/ 210  $622.20
                                         OUTSIDE PRINT/ 1100/ 210
PO-113964 HODGES BADGE CO INC        OUTSIDE PRINT/ 1100/ 210  $43.55
                                         OUTSIDE PRINT/ 1100/ 210
                                         ** TOTAL PAYMENT AMOUNT:    $665.75

PO-114375 INLAND OFFICE PRODUCTS CO  OFF SUP/0000/875          $69.90
                                         OFF SUP/0000/875
                                         ** TOTAL PAYMENT AMOUNT:    $69.90

PO-114427 INTELLI-TECH              TECH SUP/ 5850/420        $435.00
                                         TECH SUP/ 5850/420
                                         ** TOTAL PAYMENT AMOUNT:    $435.00

PO-112092 JASON PROJECT, THE        INS MAT/1100/310          $1,577.80
                                         INS MAT/1100/310
PO-112092 JASON PROJECT, THE        INS MAT/1100/310          $157.78
                                         INS MAT/1100/310
                                         ** TOTAL PAYMENT AMOUNT:    $1,735.58
  
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NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1540

PO-114381 JOURNEYWORKS PUBLISHING  INST MATLS/5850/420      $272.68
                                           INST MATLS/5850/420
                                           ** TOTAL PAYMENT AMOUNT:      $272.68

PO-110230 KONICA MINOLTA           MISC RENT & LEASES/0000/8  $15,468.31
                                           MISC RENT & LEASES/0000/8

PO-111042 KONICA MINOLTA           COPIER/0000/865          $216.41
                                           COPIER/0000/865
                                           ** TOTAL PAYMENT AMOUNT:      $15,684.72

PO-112657 LAKESHORE                INST. MATL'S/1100/260     $124.99
                                           INST. MATL'S/1100/260

PO-113508 LAKESHORE                INST MAT/6500/200        $224.45
                                           INST MAT/6500/200
                                           ** TOTAL PAYMENT AMOUNT:      $349.44

PO-112168 MACGILL & CO, WILLIAM V  INSTMAT/0391/980         $474.80
                                           INSTMAT/0391/980
                                           ** TOTAL PAYMENT AMOUNT:      $474.80

PO-113490 MUSIC IN MOTION          INST MATLS/1100/440      $191.80
                                           INST MATLS/1100/440

PO-113490 MUSIC IN MOTION          INST MATLS/1100/440      $23.68
                                           INST MATLS/1100/440
                                           ** TOTAL PAYMENT AMOUNT:      $215.48

PO-113975 NATIONAL SCHOOL PRODUCTS INST MATLS/6500/ 200     $319.96
                                           INST MATLS/6500/ 200
                                           ** TOTAL PAYMENT AMOUNT:      $319.96

PO-114006 NIC PARTNERS INC.        COMPTECHSRVS/0110/875    $19,836.00
                                           COMPTECHSRVS/0110/875

PO-114227 NIC PARTNERS INC.        SUPT/0000/875            $4,755.64
                                           SUPT/0000/875
                                           ** TOTAL PAYMENT AMOUNT:      $24,591.64

PO-111213 PEPPER & SON INC, J W    INST.MATLS/1100/330      $921.33
                                           INST.MATLS/1100/330

PO-111213 PEPPER & SON INC, J W    INST.MATLS/1100/330      $22.67
                                           INST.MATLS/1100/330

PO-113228 PEPPER & SON INC, J W    INST.MATLS/1100/440      $87.92
                                           INST.MATLS/1100/440
                                           ** TOTAL PAYMENT AMOUNT:      $1,031.92
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1540

PO-111198 PRACTI-CAL INC.          ADMINISTRATIVE FEES/5640/    $45.20
                                           ADMINISTRATIVE FEES/5640/
PO-111198 PRACTI-CAL INC.          ADMINISTRATIVE FEES/5640/    $880.92
                                           ADMINISTRATIVE FEES/5640/
PO-111198 PRACTI-CAL INC.          ADMINISTRATIVE FEES/5640/    $484.02
                                           ADMINISTRATIVE FEES/5640/
PO-111198 PRACTI-CAL INC.          ADMINISTRATIVE FEES/5640/    $516.77
                                           ADMINISTRATIVE FEES/5640/
PO-111198 PRACTI-CAL INC.          ADMINISTRATIVE FEES/5640/    $3,506.10
                                           ADMINISTRATIVE FEES/5640/
                                           ** TOTAL PAYMENT AMOUNT:    $5,433.01

PO-111224 SBCSS                    CONSULT.SVCS./4035/705      $5,696.00
                                           CONSULT.SVCS./4035/705
                                           ** TOTAL PAYMENT AMOUNT:    $5,696.00

PO-113811 SCHOOL MATE              INST. MATLS./3010) /240    $1,091.50
                                           INST. MATLS./3010) /240
PO-113811 SCHOOL MATE              INST. MATLS./3010) /240    $129.50
                                           INST. MATLS./3010) /240
PO-113811 SCHOOL MATE              INST. MATLS./3010) /240    $324.50
                                           INST. MATLS./3010) /240
PO-113811 SCHOOL MATE              INST. MATLS./3010) /240    $38.50
                                           INST. MATLS./3010) /240
                                           ** TOTAL PAYMENT AMOUNT:    $1,584.00

PO-112087 SPECTRUM COMMUNICATIONS  CONTRTSVSTECH/000/875      $221.85
                                           CONTRTSVSTECH/000/875
                                           ** TOTAL PAYMENT AMOUNT:    $221.85

PO-114373 TEXTBOOK WAREHOUSE       TXTBKS-U/0356/420          $2,920.00
                                           TXTBKS-U/0356/420
                                           ** TOTAL PAYMENT AMOUNT:    $2,920.00

PO-114213 TROKELL COMMUNICATIONS INC  INST MATLS/7090/230        $102.23
                                           INST MATLS/7090/230
                                           ** TOTAL PAYMENT AMOUNT:    $102.23

PO-110012 VAVRINEK TRINE DAY & CO LLP  AUDIT EXP/0000/825        $14,652.00
                                           AUDIT EXP/0000/825
                                           ** TOTAL PAYMENT AMOUNT:    $14,652.00
  
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  REF.
  NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1540

**** BATCH TOTAL AMOUNT: \$101,831.41

BATCH: 1540A

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PO-114343 FOLLETT EDUCATIONAL SVCS  TXTBKS/0356/400          $4,491.14
                                           TXTBKS/0356/400
PO-114343 FOLLETT EDUCATIONAL SVCS  TXTBKS/0356/400          $935.05
                                           TXTBKS/0356/400
PO-114383 FOLLETT EDUCATIONAL SVCS  TXBKS-U/0356/400        $321.92
                                           TXBKS-U/0356/400
PO-114383 FOLLETT EDUCATIONAL SVCS  TXBKS-U/0356/400        $1,050.07
                                           TXBKS-U/0356/400
                                           ** TOTAL PAYMENT AMOUNT:    $6,798.18
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PO-113634 FOLLETT LIBRARY RESOURCES  OTHER BKS/7091/170      $2,072.31
                                           OTHER BKS/7091/170
PO-113634 FOLLETT LIBRARY RESOURCES  OTHER BKS/7091/170          $20.27
                                           OTHER BKS/7091/170
                                           ** TOTAL PAYMENT AMOUNT:    $2,092.58
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PO-113086 THINK TOGETHER INC. #201108  SUBAGREEMENTS/6010/700  $122,142.85
                                           SUBAGREEMENTS/6010/700
                                           ** TOTAL PAYMENT AMOUNT:    $122,142.85
                                           **** BATCH TOTAL AMOUNT:    $131,033.61
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BATCH: 1541 BATCH IS VOIDED

BATCH: 1541A

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PO-113493 BARNES & NOBLE INC.        OTHER BOOKS 3010/170      $497.64
                                           OTHER BOOKS 3010/170
PO-113493 BARNES & NOBLE INC.        OTHER BOOKS 3010/170      $498.59
                                           OTHER BOOKS 3010/170
PO-113494 BARNES & NOBLE INC.        OTHER BOOKS 3010/170      $500.00
                                           OTHER BOOKS 3010/170
PO-113494 BARNES & NOBLE INC.        OTHER BOOKS 3010/170      $499.87
                                           OTHER BOOKS 3010/170
PO-113494 BARNES & NOBLE INC.        OTHER BOOKS 3010/170      $322.33
                                           OTHER BOOKS 3010/170
PO-113494 BARNES & NOBLE INC.        OTHER BOOKS 3010/170      $498.07
                                           OTHER BOOKS 3010/170
PO-113494 BARNES & NOBLE INC.        OTHER BOOKS 3010/170      $500.00
                                           OTHER BOOKS 3010/170
PO-113494 BARNES & NOBLE INC.        OTHER BOOKS 3010/170      $171.44
                                           OTHER BOOKS 3010/170
PO-113495 BARNES & NOBLE INC.        OTHER BOOKS 3010/170      $377.91
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1541A

		OTHER BOOKS 3010/170	
PO-113495	BARNES & NOBLE INC.	OTHER BOOKS 3010/170	\$121.08
		OTHER BOOKS 3010/170	
PO-113495	BARNES & NOBLE INC.	OTHER BOOKS 3010/170	\$493.81
		OTHER BOOKS 3010/170	
PO-113495	BARNES & NOBLE INC.	OTHER BOOKS 3010/170	\$495.81
		OTHER BOOKS 3010/170	
PO-113495	BARNES & NOBLE INC.	OTHER BOOKS 3010/170	\$482.69
		OTHER BOOKS 3010/170	
PO-113497	BARNES & NOBLE INC.	OTHER BOOKS 3010/170	\$504.87
		OTHER BOOKS 3010/170	
PO-113497	BARNES & NOBLE INC.	OTHER BOOKS 3010/170	\$499.00
		OTHER BOOKS 3010/170	
PO-113497	BARNES & NOBLE INC.	OTHER BOOKS 3010/170	\$495.74
		OTHER BOOKS 3010/170	
PO-113815	BARNES & NOBLE INC.	OTHR BKS/3010/130	\$183.23
		OTHR BKS/3010/130	
PO-113815	BARNES & NOBLE INC.	OTHR BKS/3010/130	\$66.12-
		OTHR BKS/3010/130	
		** TOTAL PAYMENT AMOUNT:	\$7,075.96
		**** BATCH TOTAL AMOUNT:	\$7,075.96

BATCH: 1542

PO-113498	BARNES & NOBLE INC.	OTHER BOOKS 3010/170	\$486.49
		OTHER BOOKS 3010/170	
PO-113498	BARNES & NOBLE INC.	OTHER BOOKS 3010/170	\$499.61
		OTHER BOOKS 3010/170	
PO-113499	BARNES & NOBLE INC.	OTHER BOOKS 3010/170	\$139.83
		OTHER BOOKS 3010/170	
PO-113499	BARNES & NOBLE INC.	OTHER BOOKS 3010/170	\$362.65
		OTHER BOOKS 3010/170	
PO-113499	BARNES & NOBLE INC.	OTHER BOOKS 3010/170	\$455.76
		OTHER BOOKS 3010/170	
PO-113501	BARNES & NOBLE INC.	OTHER BOOKS 3010/170	\$145.52
		OTHER BOOKS 3010/170	
PO-113501	BARNES & NOBLE INC.	OTHER BOOKS 3010/170	\$851.50
		OTHER BOOKS 3010/170	
PO-113501	BARNES & NOBLE INC.	OTHER BOOKS 3010/170	\$.04-
		OTHER BOOKS 3010/170	
PO-113501	BARNES & NOBLE INC.	OTHER BOOKS 3010/170	\$135.86
		OTHER BOOKS 3010/170	
PO-113501	BARNES & NOBLE INC.	OTHER BOOKS 3010/170	\$43.37
		OTHER BOOKS 3010/170	
PO-113501	BARNES & NOBLE INC.	OTHER BOOKS 3010/170	\$319.19

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BATCH: 1542

                                OTHER BOOKS 3010/170
                                ** TOTAL PAYMENT AMOUNT:      $3,439.74

                                **** BATCH TOTAL AMOUNT:      $3,439.74

BATCH: 1543
PV-111074 CJUSD WORKER COMPENSATION                $23,776.53
Worker Comp/9884/835
** TOTAL PAYMENT AMOUNT:      $23,776.53
**** BATCH TOTAL AMOUNT:      $23,776.53

BATCH: 1544
PO-111907 BURRTEC WASTE                WASTE DISP/0000/VARIOUS      $222.30
WASTE DISP/0000/VARIOUS
PO-111907 BURRTEC WASTE                WASTE DISP/0000/VARIOUS      $289.25
WASTE DISP/0000/VARIOUS
PO-111907 BURRTEC WASTE                WASTE DISP/0000/VARIOUS      $379.60
WASTE DISP/0000/VARIOUS
PO-111907 BURRTEC WASTE                WASTE DISP/0000/VARIOUS      $289.25
WASTE DISP/0000/VARIOUS
PO-111907 BURRTEC WASTE                WASTE DISP/0000/VARIOUS      $222.30
WASTE DISP/0000/VARIOUS
PO-111907 BURRTEC WASTE                WASTE DISP/0000/VARIOUS      $222.30
WASTE DISP/0000/VARIOUS
PO-111907 BURRTEC WASTE                WASTE DISP/0000/VARIOUS      $222.30
WASTE DISP/0000/VARIOUS
PO-111907 BURRTEC WASTE                WASTE DISP/0000/VARIOUS      $240.50
WASTE DISP/0000/VARIOUS
PO-111907 BURRTEC WASTE                WASTE DISP/0000/VARIOUS      $231.40
WASTE DISP/0000/VARIOUS
PO-111907 BURRTEC WASTE                WASTE DISP/0000/VARIOUS      $222.30
WASTE DISP/0000/VARIOUS
PO-111907 BURRTEC WASTE                WASTE DISP/0000/VARIOUS      $222.30
WASTE DISP/0000/VARIOUS
PO-111907 BURRTEC WASTE                WASTE DISP/0000/VARIOUS      $305.50
WASTE DISP/0000/VARIOUS
PO-111907 BURRTEC WASTE                WASTE DISP/0000/VARIOUS      $222.30
WASTE DISP/0000/VARIOUS
PO-111907 BURRTEC WASTE                WASTE DISP/0000/VARIOUS      $263.90
WASTE DISP/0000/VARIOUS
PO-111907 BURRTEC WASTE                WASTE DISP/0000/VARIOUS      $326.09
WASTE DISP/0000/VARIOUS
PO-111907 BURRTEC WASTE                WASTE DISP/0000/VARIOUS      $263.90
WASTE DISP/0000/VARIOUS
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
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BATCH: 1544

		WASTE DISP/0000/VARIOUS	
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$222.30
		WASTE DISP/0000/VARIOUS	
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$222.30
		WASTE DISP/0000/VARIOUS	
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$495.30
		WASTE DISP/0000/VARIOUS	
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$354.25
		WASTE DISP/0000/VARIOUS	
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$412.10
		WASTE DISP/0000/VARIOUS	
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$305.50
		WASTE DISP/0000/VARIOUS	
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$1,539.43
		WASTE DISP/0000/VARIOUS	
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$1,482.02
		WASTE DISP/0000/VARIOUS	
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$157.30
		WASTE DISP/0000/VARIOUS	
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$57.85
		WASTE DISP/0000/VARIOUS	
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$206.05
		WASTE DISP/0000/VARIOUS	
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$157.30
		WASTE DISP/0000/VARIOUS	
PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$222.30
		WASTE DISP/0000/VARIOUS	
		** TOTAL PAYMENT AMOUNT:	\$9,979.49
		**** BATCH TOTAL AMOUNT:	\$9,979.49

BATCH: 1545

BATCH IS VOIDED

BATCH: 1545A

PO-112755	DJM CONSTRUCTION CO INC.	CONSTR/9120/440	\$119,915.40
		CONSTR/9120/440	
		** TOTAL PAYMENT AMOUNT:	\$119,915.40
PO-112755	UNION BANK N.A.	CONSTR/9120/440	\$13,323.93
		CONSTR/9120/440	
		** TOTAL PAYMENT AMOUNT:	\$13,323.93

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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1545A

                                **** BATCH TOTAL AMOUNT:   $133,239.33

BATCH: 1546
PO-110769 BYERLY INC, JOHN R.     TEST&ENGINEER/9747/400    $16,345.00
                                TEST&ENGINEER/9747/400
                                ** TOTAL PAYMENT AMOUNT:   $16,345.00

PO-110643 LEE & STIRES INC.      REIMB/9747/400            $200.96
                                REIMB/9747/400
                                ** TOTAL PAYMENT AMOUNT:   $200.96

                                **** BATCH TOTAL AMOUNT:   $16,545.96

BATCH: 1546A
PO-110776 WLC ARCHITECTS         ARCHITECT/9747/400        $44,542.07
                                ARCHITECT/9747/400
PO-110776 WLC ARCHITECTS         ARCHITECT/9747/400        $2,132.61
                                ARCHITECT/9747/400
                                ** TOTAL PAYMENT AMOUNT:   $46,674.68

                                **** BATCH TOTAL AMOUNT:   $46,674.68

BATCH: 1547                BATCH IS VOIDED

BATCH: 1547A
PO-114284 CALIFORNIA FINANCIAL SERVICES CONSULT/9748/420    $40,903.79
                                CONSULT/9748/420
                                ** TOTAL PAYMENT AMOUNT:   $40,903.79

                                **** BATCH TOTAL AMOUNT:   $40,903.79

BATCH: 1548                BATCH IS VOIDED

BATCH: 1548A
PO-110959 C.W. DRIVER            CONST/9120/420            $675,602.80
                                CONST/9120/420
                                ** TOTAL PAYMENT AMOUNT:   $675,602.80
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1549A

PO-110963 SCOTSMAN INC., WILLIAM    INT HOUS/9120/440
INT HOUS/9120/440                $1,245.19
INT HOUS/9120/440
** TOTAL PAYMENT AMOUNT:         $3,995.19
**** BATCH TOTAL AMOUNT:         $7,190.19

BATCH: 1550                BATCH IS VOIDED

BATCH: 1550A

PO-110596 ACTION SHEET METAL INC.   MAIN CONST/9747/400        $137,298.35
MAIN CONST/9747/400
** TOTAL PAYMENT AMOUNT:         $137,298.35

PO-110621 INLAND COMMUNITY BANK     SITE CONST/9747/400        $7,151.45
SITE CONST/9747/400
** TOTAL PAYMENT AMOUNT:         $7,151.45

PO-110621 LEE & STIRES INC.        SITE CONST/9747/400        $64,363.05
SITE CONST/9747/400
** TOTAL PAYMENT AMOUNT:         $64,363.05
**** BATCH TOTAL AMOUNT:         $208,812.85

BATCH: 1551

PO-110702 BEST BEST & KRIEGER LLP   LEGAL/0000/400             $179.24
LEGAL/0000/400
** TOTAL PAYMENT AMOUNT:         $179.24
**** BATCH TOTAL AMOUNT:         $179.24

BATCH: 1552

PO-113496 BARNES & NOBLE INC.       /OTHER BOOKS 3010/170     $497.94
/OTHER BOOKS 3010/170
PO-113496 BARNES & NOBLE INC.       /OTHER BOOKS 3010/170     $498.78
/OTHER BOOKS 3010/170
PO-113496 BARNES & NOBLE INC.       /OTHER BOOKS 3010/170     $498.47
/OTHER BOOKS 3010/170
PO-113496 BARNES & NOBLE INC.       /OTHER BOOKS 3010/170     $497.71
/OTHER BOOKS 3010/170
PO-113496 BARNES & NOBLE INC.       /OTHER BOOKS 3010/170     $498.05
/OTHER BOOKS 3010/170
PO-113500 BARNES & NOBLE INC.       OTHER BKS/3010/170        $498.51
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1552

PO-113970 HOME DEPOT CREDIT SERVICES  MAINT.SUPP GRP/8150/870      $49.94
                                           MAINT.SUPP GRP/8150/870
PO-113970 HOME DEPOT CREDIT SERVICES  MAINT.SUPP GRP/8150/870     $159.22
                                           MAINT.SUPP GRP/8150/870
PO-113970 HOME DEPOT CREDIT SERVICES  MAINT.SUPP GRP/8150/870     $177.47
                                           MAINT.SUPP GRP/8150/870
PO-113970 HOME DEPOT CREDIT SERVICES  MAINT.SUPP GRP/8150/870      $18.45
                                           MAINT.SUPP GRP/8150/870
PO-113970 HOME DEPOT CREDIT SERVICES  MAINT.SUPP GRP/8150/870      $59.73
                                           MAINT.SUPP GRP/8150/870
PO-113970 HOME DEPOT CREDIT SERVICES  MAINT.SUPP GRP/8150/870      $37.70
                                           MAINT.SUPP GRP/8150/870
PO-113970 HOME DEPOT CREDIT SERVICES  MAINT.SUPP GRP/8150/870     $119.20
                                           MAINT.SUPP GRP/8150/870
PO-113970 HOME DEPOT CREDIT SERVICES  MAINT.SUPP GRP/8150/870      $40.90
                                           MAINT.SUPP GRP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:      $1,497.09

PV-111075 INLAND EMPIRE 66ERS         PO 113969                    $4,125.00
                                           RENTALS/1100/420
                                           ** TOTAL PAYMENT AMOUNT:      $4,125.00

PO-113335 PEPPER & SON INC, J W       INST.MATLS/1100/330          $58.57
                                           INST.MATLS/1100/330
PO-113335 PEPPER & SON INC, J W       INST.MATLS/1100/330          $73.94
                                           INST.MATLS/1100/330
PO-113335 PEPPER & SON INC, J W       INST.MATLS/1100/330         $660.66
                                           INST.MATLS/1100/330
PO-113335 PEPPER & SON INC, J W       INST.MATLS/1100/330          $176.94
                                           INST.MATLS/1100/330
                                           ** TOTAL PAYMENT AMOUNT:      $970.11

PO-114296 SAN ANDREAS TROPHY SHOP      AWARDS 7090/560              $185.75
                                           AWARDS 7090/560
                                           ** TOTAL PAYMENT AMOUNT:      $185.75

PO-114259 SAN BERNARDINO COMM CLG DIST  ADMISN./0790/250             $70.00
                                           ADMISN./0790/250
                                           ** TOTAL PAYMENT AMOUNT:      $70.00
  
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REF,
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1552

                                **** BATCH TOTAL AMOUNT:    $12,226.42

BATCH: 1552A
PO-114387 ARCDIACONO, PAUL        MISC RENT/1100/420        $3,000.00
                                MISC RENT/1100/420
                                ** TOTAL PAYMENT AMOUNT:    $3,000.00
                                **** BATCH TOTAL AMOUNT:    $3,000.00

BATCH: 1553
PO-110149 AMERICAN REFRIGERATION SUPPLI MAINT.SUPP./5310/845      $297.89
                                MAINT.SUPP./5310/845
                                ** TOTAL PAYMENT AMOUNT:    $297.89

PO-110140 CARGIL KITCHEN SOLUTIONS INC. NUTR.STORES/5310/000      $161.91
                                NUTR.STORES/5310/000
                                ** TOTAL PAYMENT AMOUNT:    $161.91

PO-110120 CATERING AT PICK UP STIX    FOOD COSTS/5310/845      $7,485.00
                                FOOD COSTS/5310/845
PO-110120 CATERING AT PICK UP STIX    FOOD COSTS/5310/845      $7,485.00
                                FOOD COSTS/5310/845
                                ** TOTAL PAYMENT AMOUNT:    $14,970.00

PO-110123 DOMINO'S PIZZA           FOOD COSTS/5310/845      $4,572.75
                                FOOD COSTS/5310/845
                                ** TOTAL PAYMENT AMOUNT:    $4,572.75

PO-110155 DOMINO'S PIZZA INC.       FOOD COSTS/5310/845      $3,680.25
                                FOOD COSTS/5310/845
                                ** TOTAL PAYMENT AMOUNT:    $3,680.25

PO-110156 DON LEE FARMS/GOODMAN FOODS NUTR.STORES/5310/000      $314.34
                                NUTR.STORES/5310/000
                                ** TOTAL PAYMENT AMOUNT:    $314.34

PO-110157 DRIFTWOOD DAIRY          FOOD COSTS/5310/845      $24,604.03
                                FOOD COSTS/5310/845
                                ** TOTAL PAYMENT AMOUNT:    $24,604.03
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1553

PO-110159 GOLD STAR FOODS        NUTR.STORES/5310/845      $272.80
                                   NUTR.STORES/5310/845
PO-110159 GOLD STAR FOODS        NUTR.STORES/5310/845      $246.76
                                   NUTR.STORES/5310/845
                                   ** TOTAL PAYMENT AMOUNT:    $519.56

PO-110121 INTEGRATED FOOD SERVICE WARE FOOD/5310/845        $6,809.23
                                   WARE FOOD/5310/845
                                   ** TOTAL PAYMENT AMOUNT:    $6,809.23

PO-110265 LEABO FOODS            NUTR.STORES/5310/000      $15,542.40
                                   NUTR.STORES/5310/000
PO-110265 LEABO FOODS            NUTR.STORES/5310/000      $5,081.51
                                   NUTR.STORES/5310/000
                                   ** TOTAL PAYMENT AMOUNT:    $20,623.91

PO-110164 MORENO BROTHERS DIST.  FOOD COSTS/5310/845        $3,579.55
                                   FOOD COSTS/5310/845
                                   ** TOTAL PAYMENT AMOUNT:    $3,579.55

PO-110166 OFFICE DEPOT           OFF.SUPP/5310/845         $379.12
                                   OFF.SUPP/5310/845
                                   ** TOTAL PAYMENT AMOUNT:    $379.12

PO-110132 P & R PAPER SUPPLY     NUTR.SVCS.SUPP/9327/000   $1,870.30
                                   NUTR.SVCS.SUPP/9327/000
PO-110132 P & R PAPER SUPPLY     NUTR.SVCS.SUPP/9327/000   $600.30
                                   NUTR.SVCS.SUPP/9327/000
                                   ** TOTAL PAYMENT AMOUNT:    $2,470.60

PO-110168 PIERRE FOODS          NUTR.STORES/5310/000      $7,169.39
                                   NUTR.STORES/5310/000
                                   ** TOTAL PAYMENT AMOUNT:    $7,169.39

PO-110169 SCHOOLHOUSE SOFTWARE INC. TECH.SUPP./4340/4340       $1,766.58
                                   TECH.SUPP./4340/4340
                                   ** TOTAL PAYMENT AMOUNT:    $1,766.58

PO-110144 SPECTRUM COMMUNICATIONS CONTRT RPAR TEC/5640/845   $1,374.04
                                   CONTRT RPAR TEC/5640/845
                                   ** TOTAL PAYMENT AMOUNT:    $1,374.04
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1553

PO-110172 STATER BROS              FOOD COSTS/5310/845      $35.22
                                           FOOD COSTS/5310/845
                                           ** TOTAL PAYMENT AMOUNT:    $35.22

PO-110145 TARGET                    OFF.SUPP/5310/845        $115.63
                                           OFF.SUPP/5310/845
                                           ** TOTAL PAYMENT AMOUNT:    $115.63

PO-110174 TK SERVICES INC          CONT.REP./5310/845       $240.00
                                           CONT.REP./5310/845
                                           ** TOTAL PAYMENT AMOUNT:    $240.00

PO-110175 UNITED FRESH PRODUCE     FOOD COSTS/5310/845      $7,927.95
                                           FOOD COSTS/5310/845
                                           ** TOTAL PAYMENT AMOUNT:    $7,927.95
                                           **** BATCH TOTAL AMOUNT:    $101,611.95

BATCH: 1553A

PO-110146 A & R WHOLESALE DIST     FOOD COSTS/5310/845      $7,371.62
                                           FOOD COSTS/5310/845
PO-110146 A & R WHOLESALE DIST     FOOD COSTS/5310/845      $698.35
                                           FOOD COSTS/5310/845
                                           ** TOTAL PAYMENT AMOUNT:    $8,069.97

PO-110165 MURRAY'S                 EQUIP. REP./5310/845     $345.83
                                           EQUIP. REP./5310/845
PO-110165 MURRAY'S                 EQUIP. REP./5310/845     $90.70
                                           EQUIP. REP./5310/845
PO-110165 MURRAY'S                 EQUIP. REP./5310/845     $4,191.72
                                           EQUIP. REP./5310/845
                                           ** TOTAL PAYMENT AMOUNT:    $4,628.25
                                           **** BATCH TOTAL AMOUNT:    $12,698.22

BATCH: 1554

PO-110645 LEIGHTON CONSULTING INC. TEST/9120/300             $26,110.31
                                           TEST/9120/300
                                           ** TOTAL PAYMENT AMOUNT:    $26,110.31
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1557

PO-110749 C.H.J. INC.              TEST/9120/420              $1,098.00
                                       TEST/9120/420
PO-113958 C.H.J. INC.              TESING/9120/250            $5,940.00
                                       TESING/9120/250
                                       ** TOTAL PAYMENT AMOUNT:    $7,038.00

PO-113988 NTD ARCHITECTURE         ARCH/9121/420              $12,496.25
                                       ARCH/9121/420
                                       ** TOTAL PAYMENT AMOUNT:    $12,496.25

PO-110777 SCHOOL FACILITY CONSULTANTS
CONSULT/9120/000                    $422.50
CONSULT/9120/000
                                       ** TOTAL PAYMENT AMOUNT:    $422.50

                                       **** BATCH TOTAL AMOUNT:    $20,327.73

BATCH: 1557A

PO-111160 MANZANARES, RUBEN G.     INSPECTN/9120/300          $12,600.00
                                       INSPECTN/9120/300
                                       ** TOTAL PAYMENT AMOUNT:    $12,600.00

PO-110760 MISSION REPROGRAPHICS    PRINTING/0000/400          $13,971.00
                                       PRINTING/0000/400
PO-110760 MISSION REPROGRAPHICS    PRINTING/0000/400          $21.42
                                       PRINTING/0000/400
                                       ** TOTAL PAYMENT AMOUNT:    $13,992.42

                                       **** BATCH TOTAL AMOUNT:    $26,592.42

BATCH: 1558                BATCH IS VOIDED

BATCH: 1558A

PO-112538 BANK OF SACRAMENTO        *DB*CONSTR/300/9121        $181,505.59
                                       *DB*CONSTR/300/9121
                                       ** TOTAL PAYMENT AMOUNT:    $181,505.59

PO-112538 SUFFOLK CONSTRUCTION CO. INC.
*DB*CONSTR/300/9121                $1,633,550.27
*DB*CONSTR/300/9121
                                       ** TOTAL PAYMENT AMOUNT:    $1,633,550.27
  
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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1558A

                                **** BATCH TOTAL AMOUNT:  $1,815,055.86

BATCH: 1559
PO-113960  ABI- CASC ENGINEERING INC.  SURVEY/9811/560          $24.22
                                                SURVEY/9811/560
                                                ** TOTAL PAYMENT AMOUNT:    $24.22
                                **** BATCH TOTAL AMOUNT:    $24.22

BATCH: 1559A
PO-113610  GARCIA & ASSOC. ARCHITECTS        ARCH/9811/560            $6,600.00
                                                ARCH/9811/560
PO-113611  GARCIA & ASSOC. ARCHITECTS        ARCH/9811/200            $6,600.00
                                                ARCH/9811/200
                                                ** TOTAL PAYMENT AMOUNT:    $13,200.00
                                **** BATCH TOTAL AMOUNT:    $13,200.00

BATCH: 1560
PO-110620  UNION BANK OF CALIFORNIA          SITE CONSTR/9747/400     $4,112.02
                                                SITE CONSTR/9747/400
                                                ** TOTAL PAYMENT AMOUNT:    $4,112.02
                                **** BATCH TOTAL AMOUNT:    $4,112.02

BATCH: 1560A
PO-110615  BEST CONTRACTING SERVICES INC     SITE CONST/9747/400      $373,483.58
                                                SITE CONST/9747/400
                                                ** TOTAL PAYMENT AMOUNT:    $373,483.58

PO-110616  BITHELL INC.                      SITE CONSTR/9747/400     $84,363.88
                                                SITE CONSTR/9747/400
                                                ** TOTAL PAYMENT AMOUNT:    $84,363.88

PO-110770  CENTRAL VALLEY COMMUNITY BANK     SITE CONSTR/9747/400     $4,926.67
                                                SITE CONSTR/9747/400
                                                ** TOTAL PAYMENT AMOUNT:    $4,926.67
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1560A

PO-110624 CHINO COMMERCIAL BANK    SITE CONSTR/9747/400      $25,206.00
                                       SITE CONSTR/9747/400
                                       ** TOTAL PAYMENT AMOUNT:    $25,206.00

PO-110768 DANIEL'S ELECTRIC CONSTRUCTIO SITE CONSTR/9747/400      $363,944.71
                                       SITE CONSTR/9747/400
                                       ** TOTAL PAYMENT AMOUNT:    $363,944.71

PO-110770 DAVIS MORENO CONSTRUCTION INC SITE CONSTR/9747/400      $44,340.03
                                       SITE CONSTR/9747/400
                                       ** TOTAL PAYMENT AMOUNT:    $44,340.03

PO-110620 FYR LANDSCAPING INC.     SITE CONSTR/9747/400      $37,008.16
                                       SITE CONSTR/9747/400
                                       ** TOTAL PAYMENT AMOUNT:    $37,008.16

PO-110772 JPI DEVELOPMENT GROUP INC. SITE CONSTR/9747/400      $194,473.12
                                       SITE CONSTR/9747/400
                                       ** TOTAL PAYMENT AMOUNT:    $194,473.12

PO-110622 NEVELL GROUP INC.        SITE CONSTR/9747/400      $442,168.38
                                       SITE CONSTR/9747/400
                                       ** TOTAL PAYMENT AMOUNT:    $442,168.38

PO-110772 PACIFIC WESTERN BANK     SITE CONSTR/9747/400      $21,608.12
                                       SITE CONSTR/9747/400
                                       ** TOTAL PAYMENT AMOUNT:    $21,608.12

PO-110615 UNION BANK OF CALIFORNIA  SITE CONST/9747/400       $41,498.17
                                       SITE CONST/9747/400
                                       ** TOTAL PAYMENT AMOUNT:    $41,498.17

PO-110624 WEST-TECH MECHANICAL INC. SITE CONSTR/9747/400      $226,854.00
                                       SITE CONSTR/9747/400
                                       ** TOTAL PAYMENT AMOUNT:    $226,854.00

                                       **** BATCH TOTAL AMOUNT:    $1,859,874.82

BATCH: 1561                BATCH IS VOIDED

BATCH: 1561A

PO-110623 QUEEN CITY GLASS CO.     SITE CONSTR/9747/400      $12,671.55
                                       SITE CONSTR/9747/400
                                       ** TOTAL PAYMENT AMOUNT:    $12,671.55
  
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REP.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1561A

                                **** BATCH TOTAL AMOUNT:    $12,671.55

BATCH: 1562                BATCH IS VOIDED

BATCH: 1562A

PO-110636 MDE GROUP INC.      CONSTR/9120/420          $93,623.96
                                CONSTR/9120/420
                                ** TOTAL PAYMENT AMOUNT:    $93,623.96
                                **** BATCH TOTAL AMOUNT:    $93,623.96

BATCH: 1563

PV-111077 ALTERNATIVE LIFT SYSTEMS INC. REQ Q 14636                $1,230.31
                                CONTR REPAIRS/0000/855
                                ** TOTAL PAYMENT AMOUNT:    $1,230.31

PO-114276 BROWN INDUSTRIES    AWDSINCENT/815-0400      $1,359.60
                                AWDSINCENT/815-0400

PO-114276 BROWN INDUSTRIES    AWDSINCENT/815-0400      $40.50
                                AWDSINCENT/815-0400
                                ** TOTAL PAYMENT AMOUNT:    $1,400.10

PO-112507 DAISY              TECH SUP/0395/440         $483.94
                                TECH SUP/0395/440
                                ** TOTAL PAYMENT AMOUNT:    $483.94

PO-110221 KONICA MINOLTA BUSINESS LEASE PAYMENT/0000/860    $2,079.99
                                LEASE PAYMENT/0000/860

PO-110221 KONICA MINOLTA BUSINESS LEASE PAYMENT/0000/860    $2,079.99
                                LEASE PAYMENT/0000/860

PO-110221 KONICA MINOLTA BUSINESS LEASE PAYMENT/0000/860    $935.57
                                LEASE PAYMENT/0000/860
                                ** TOTAL PAYMENT AMOUNT:    $5,095.55

PO-113149 MUSIC MIKE'S        OTHER SUPPLIES1100/5630-- $84.52
                                OTHER SUPPLIES1100/5630--
                                ** TOTAL PAYMENT AMOUNT:    $84.52

PO-111353 NICK RAIL MUSIC      INSTMATLS/1100/701        $258.23
                                INSTMATLS/1100/701
                                ** TOTAL PAYMENT AMOUNT:    $258.23
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1563

PO-110551 PEPPER & SON INC, J W      INSTRL MTRL/1100/420      $34.14
                                           INSTRL MTRL/1100/420
PO-110551 PEPPER & SON INC, J W      INSTRL MTRL/1100/420      $5.44
                                           INSTRL MTRL/1100/420
PO-110551 PEPPER & SON INC, J W      INSTRL MTRL/1100/420      $137.44
                                           INSTRL MTRL/1100/420
PO-110551 PEPPER & SON INC, J W      INSTRL MTRL/1100/420      $141.38
                                           INSTRL MTRL/1100/420
PO-110551 PEPPER & SON INC, J W      INSTRL MTRL/1100/420      $70.63
                                           INSTRL MTRL/1100/420
PO-110551 PEPPER & SON INC, J W      INSTRL MTRL/1100/420      $174.52
                                           INSTRL MTRL/1100/420
PO-110551 PEPPER & SON INC, J W      INSTRL MTRL/1100/420      $9.79
                                           INSTRL MTRL/1100/420
                                           ** TOTAL PAYMENT AMOUNT:      $573.34

PO-111198 PRACTI-CAL INC.             ADMINISTRATIVE FEES/5640/  $1,059.19
                                           ADMINISTRATIVE FEES/5640/
                                           ** TOTAL PAYMENT AMOUNT:      $1,059.19

PO-114296 SAN ANDREAS TROPHY SHOP     AWARDS 7090/560          $157.91
                                           AWARDS 7090/560
                                           ** TOTAL PAYMENT AMOUNT:      $157.91

PO-112822 SAN BRDO COUNTY SHERIFF'S DEP CONS SVCS/0305/890      $4,977.00
                                           CONS SVCS/0305/890
                                           ** TOTAL PAYMENT AMOUNT:      $4,977.00

PO-113727 SPECTRUM COMMUNICATIONS     CONTRTSVSTECH/000/875    $3,081.28
                                           CONTRTSVSTECH/000/875
PO-113753 SPECTRUM COMMUNICATIONS     CONTRTSVSTECH/000/875    $3,077.25
                                           CONTRTSVSTECH/000/875
PO-114267 SPECTRUM COMMUNICATIONS     CONTRTSVSTECH/0110/875    $33.26
                                           CONTRTSVSTECH/0110/875
                                           ** TOTAL PAYMENT AMOUNT:      $6,191.79

                                           **** BATCH TOTAL AMOUNT:      $21,511.88

BATCH: 1564                BATCH IS VOIDED

BATCH: 1564A

PO-110648 RUHNAU - RUHNAU CLARKE      ARCHITECT/9120/300      $14,677.84
                                           ARCHITECT/9120/300
PO-110648 RUHNAU - RUHNAU CLARKE      ARCHITECT/9120/300      $14,677.84
                                           ARCHITECT/9120/300
                                           ** TOTAL PAYMENT AMOUNT:      $29,355.68
    
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1564A

                                **** BATCH TOTAL AMOUNT:    $29,355.68

BATCH: 1565
PV-111079  CJUSD WORKER COMPENSATION    $35,371.48
                                Worker Comp/9884/835
                                ** TOTAL PAYMENT AMOUNT:    $35,371.48
                                **** BATCH TOTAL AMOUNT:    $35,371.48

BATCH: 1566
PO-110792  CITY OF COLTON-FINANCE DEPT    ELECTRIC/0000/VARIOUS    $3,701.53
                                ELECTRIC/0000/VARIOUS
                                ** TOTAL PAYMENT AMOUNT:    $3,701.53

PO-110224  WEST VALLEY WATER DISTRICT    WATER/SEWER/ 0000/VARIOUS    $40.15
                                WATER/SEWER/ 0000/VARIOUS
PO-110224  WEST VALLEY WATER DISTRICT    WATER/SEWER/ 0000/VARIOUS    $3,619.88
                                WATER/SEWER/ 0000/VARIOUS
PO-110224  WEST VALLEY WATER DISTRICT    WATER/SEWER/ 0000/VARIOUS    $3,175.09
                                WATER/SEWER/ 0000/VARIOUS
PO-110224  WEST VALLEY WATER DISTRICT    WATER/SEWER/ 0000/VARIOUS    $172.48
                                WATER/SEWER/ 0000/VARIOUS
PO-110224  WEST VALLEY WATER DISTRICT    WATER/SEWER/ 0000/VARIOUS    $1,391.39
                                WATER/SEWER/ 0000/VARIOUS
PO-110224  WEST VALLEY WATER DISTRICT    WATER/SEWER/ 0000/VARIOUS    $1,957.31
                                WATER/SEWER/ 0000/VARIOUS
                                ** TOTAL PAYMENT AMOUNT:    $10,356.30
                                **** BATCH TOTAL AMOUNT:    $14,057.83

BATCH: 1567
PV-111080  AUL 3121 TRUST                $3,996.68
                                INSURANCE/0000/000
                                ** TOTAL PAYMENT AMOUNT:    $3,996.68
                                **** BATCH TOTAL AMOUNT:    $3,996.68

BATCH: 1568
MV-110285  BEA'S PARTY PONIES            $350.00
                                ASSEMBLY/0790/150
                                ** TOTAL PAYMENT AMOUNT:    $350.00
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1568

MV-110283 BLOOMINGTON HIGH SCH ASB #967      $600.00
CONFERENCE/3550/781
** TOTAL PAYMENT AMOUNT:                $600.00

MV-110284 CLARION HOTEL SPORTS COMPLEX      $629.70
BHS
CONFERENCE/3550/781
** TOTAL PAYMENT AMOUNT:                $629.70

MV-110286 WILD WONDERS INC.                  $710.00
ASSEMBLY/0790/150
** TOTAL PAYMENT AMOUNT:                $710.00
**** BATCH TOTAL AMOUNT:                $2,289.70

BATCH: 1569          BATCH IS VOIDED

BATCH: 1569A

PO-113987 STEINBERG ARCHITECTS              $6,356.00
ARCH/9121/440
ARCH/9121/440
** TOTAL PAYMENT AMOUNT:                $6,356.00
**** BATCH TOTAL AMOUNT:                $6,356.00

BATCH: 1570

PV-111082 AEI- CASC ENGINEERING INC.         $26.95
D.E.
FUND 25 OTHER COSTS
** TOTAL PAYMENT AMOUNT:                $26.95

PV-111083 DIVISION OF STATE ARCHITECT       $777.58
D.E.
FUND 25 DSA PLAN CK FEES

PV-111084 DIVISION OF STATE ARCHITECT       $867.88
D.E.
FUND 25 DSA PLAN CK FEES
** TOTAL PAYMENT AMOUNT:                $1,645.46

PV-111081 MISSION REPROGRAPHICS              $87.87
D.E.
FUND 25 OTHER COSTS
** TOTAL PAYMENT AMOUNT:                $87.87
**** BATCH TOTAL AMOUNT:                $1,760.28
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1571

PV-111085 SOUTHERN CA EDISON      D.E.                      $1,010.10
                                     FUND 35 UTILITY SERVICE
** TOTAL PAYMENT AMOUNT:         $1,010.10

**** BATCH TOTAL AMOUNT:         $1,010.10

BATCH: 1572

PO-114460 XPEDX                   OTHER SUPP/9120/420&440    $405.74
                                     OTHER SUPP/9120/420&440
PO-114460 XPEDX                   OTHER SUPP/9120/420&440    $405.75
                                     OTHER SUPP/9120/420&440
** TOTAL PAYMENT AMOUNT:         $811.49

**** BATCH TOTAL AMOUNT:         $811.49

BATCH: 1573

PV-111086 BEST BEST & KRIEGER LLP PO 110541                  $430.10
                                     LEGAL SERVICES/0000/805
** TOTAL PAYMENT AMOUNT:         $430.10

PO-111839 BIOMETRICS4ALL INC      EMPLFINGERPR/5863/815      $ .75
                                     EMPLFINGERPR/5863/815
** TOTAL PAYMENT AMOUNT:         $ .75

PO-114208 DAISY                   INST MTLs/7091/160        $1,035.30
                                     INST MTLs/7091/160
PO-114208 DAISY                   INST MTLs/7091/160        $2,053.20
                                     INST MTLs/7091/160
PO-114208 DAISY                   INST MTLs/7091/160        $750.38
                                     INST MTLs/7091/160
** TOTAL PAYMENT AMOUNT:         $3,838.88

PO-114363 HM RECEIVABLES COMPANY LLC TXTBKS/0356/420           $12,180.00
                                     TXTBKS/0356/420
PO-114367 HM RECEIVABLES COMPANY LLC TXTBKS/0356/420           $10,476.44
                                     TXTBKS/0356/420
** TOTAL PAYMENT AMOUNT:         $22,656.44

PO-112221 JUAN POLLO              INCENTIVE/1100/230        $300.00
                                     INCENTIVE/1100/230
** TOTAL PAYMENT AMOUNT:         $300.00
  
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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1573

PO-112653 KELLY PAPER CO.          OFFICE SUPPLIES/0000/860    $263.90
                                         OFFICE SUPPLIES/0000/860
                                         ** TOTAL PAYMENT AMOUNT:    $263.90

PV-111087 KONICA MINOLTA BUSINESS  REQ Q 19601                 $328.75
                                         COPIER SUPPLIES/0000/860
                                         ** TOTAL PAYMENT AMOUNT:    $328.75

PO-114317 PCI EDUCATIONAL PUBLISHING  INST. MATL/0395/120        $172.62
                                         INST. MATL/0395/120
                                         ** TOTAL PAYMENT AMOUNT:    $172.62

PO-111223 SBCSS                    CONSULT.SVCS./4035/705      $4,272.00
                                         CONSULT.SVCS./4035/705
                                         ** TOTAL PAYMENT AMOUNT:    $4,272.00

PO-114244 SCHOOL SPECIALTY INC.     OTHR BKS (NOT TEXTBOOKS/7  $240.33
                                         OTHR BKS (NOT TEXTBOOKS/7
                                         ** TOTAL PAYMENT AMOUNT:    $240.33

                                         **** BATCH TOTAL AMOUNT:    $32,503.77

BATCH: 1573A

PO-111111 ALL CITY MANAGEMENT       CROSS GUARDS/0000/910      $12,264.75
                                         CROSS GUARDS/0000/910
                                         ** TOTAL PAYMENT AMOUNT:    $12,264.75

PO-110555 FOX OCCUPATIONAL MEDICAL CTR  EMPLY PHY/7230/840        $270.00
                                         EMPLY PHY/7230/840

PO-110555 FOX OCCUPATIONAL MEDICAL CTR  EMPLY PHY/7230/840        $120.00
                                         EMPLY PHY/7230/840

PO-110555 FOX OCCUPATIONAL MEDICAL CTR  EMPLY PHY/7230/840         $90.00
                                         EMPLY PHY/7230/840

PO-110555 FOX OCCUPATIONAL MEDICAL CTR  EMPLY PHY/7230/840         $90.00
                                         EMPLY PHY/7230/840

PO-111554 FOX OCCUPATIONAL MEDICAL CTR  EMPLPHY/5865/815          $515.00
                                         EMPLPHY/5865/815

PO-111554 FOX OCCUPATIONAL MEDICAL CTR  EMPLPHY/5865/815          $740.00
                                         EMPLPHY/5865/815

PO-111554 FOX OCCUPATIONAL MEDICAL CTR  EMPLPHY/5865/815          $860.00
                                         EMPLPHY/5865/815

PO-111554 FOX OCCUPATIONAL MEDICAL CTR  EMPLPHY/5865/815          $565.00
                                         EMPLPHY/5865/815
                                         ** TOTAL PAYMENT AMOUNT:    $3,250.00
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1576

      PO-110062 A-Z BUS SALES      INVENTORY/0000/000
      INVENTORY/0000/000          $108.82
      PO-110062 A-Z BUS SALES      INVENTORY/0000/000
      INVENTORY/0000/000          $83.77
      PO-110062 A-Z BUS SALES      INVENTORY/0000/000
      INVENTORY/0000/000          $508.95
      PO-110062 A-Z BUS SALES      INVENTORY/0000/000
      INVENTORY/0000/000          $158.45
      PO-110062 A-Z BUS SALES      INVENTORY/0000/000
      INVENTORY/0000/000          $281.04
      PO-110062 A-Z BUS SALES      INVENTORY/0000/000
      INVENTORY/0000/000          $41.16
      PO-110062 A-Z BUS SALES      INVENTORY/0000/000
      INVENTORY/0000/000          $34.06
      PO-110062 A-Z BUS SALES      INVENTORY/0000/000
      INVENTORY/0000/000          $119.83
      PO-110062 A-Z BUS SALES      INVENTORY/0000/000
      INVENTORY/0000/000          $117.23
      PO-110062 A-Z BUS SALES      INVENTORY/0000/000
      INVENTORY/0000/000          $87.15
      PO-110062 A-Z BUS SALES      INVENTORY/0000/000
      INVENTORY/0000/000          $472.94
      PO-110062 A-Z BUS SALES      INVENTORY/0000/000
      INVENTORY/0000/000          $13.66
      PO-110062 A-Z BUS SALES      INVENTORY/0000/000
      INVENTORY/0000/000          $235.31
      PO-110062 A-Z BUS SALES      INVENTORY/0000/000
      INVENTORY/0000/000          $213.65-
      PO-110062 A-Z BUS SALES      INVENTORY/0000/000
      INVENTORY/0000/000          $10.91
      PO-110062 A-Z BUS SALES      INVENTORY/0000/000
      INVENTORY/0000/000          $201.54
      PO-110062 A-Z BUS SALES      INVENTORY/0000/000
      INVENTORY/0000/000          $204.49
      PO-110062 A-Z BUS SALES      INVENTORY/0000/000
      INVENTORY/0000/000          $506.02
      INVENTORY/0000/000
      ** TOTAL PAYMENT AMOUNT:      $3,444.76

      PO-110377 ADI                 MAINT. SUP/8150/870
      MAINT. SUP/8150/870          $58.03
      PO-110377 ADI                 MAINT. SUP/8150/870
      MAINT. SUP/8150/870          $22.16
      INVENTORY/0000/000
      ** TOTAL PAYMENT AMOUNT:      $80.19
    
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NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1576

PO-113834 AIR & HOSE SOURCE INC    INVENTORY/0000/000        $18.18
                                       INVENTORY/0000/000
                                       ** TOTAL PAYMENT AMOUNT:    $18.18

PO-110382 AMERICAN REFRIGERATION SUPPLI HVAC SUPP/8150/870        $45.78
                                       HVAC SUPP/8150/870
                                       ** TOTAL PAYMENT AMOUNT:    $45.78

PO-110374 APPLE VALLEY COMMUNICATIONS REPAIRS-CONTRACT SVCS/815    $47.50
REPAIRS-CONTRACT SVCS/815

PO-110374 APPLE VALLEY COMMUNICATIONS REPAIRS-CONTRACT SVCS/815    $140.00
REPAIRS-CONTRACT SVCS/815
                                       ** TOTAL PAYMENT AMOUNT:    $187.50

PO-114202 ARAMARK UNIFORM SVS.     LAUNDRY SVS/7230/840      $110.78
                                       LAUNDRY SVS/7230/840

PO-114202 ARAMARK UNIFORM SVS.     LAUNDRY SVS/7230/840      $85.74
                                       LAUNDRY SVS/7230/840
                                       ** TOTAL PAYMENT AMOUNT:    $196.52

PO-110392 B & M LAWN AND GARDEN INC CUST SUP/0000/870         $44.89
                                       CUST SUP/0000/870

PO-114033 B & M LAWN AND GARDEN INC CUST SUP/0000/870         $193.47
                                       CUST SUP/0000/870
                                       ** TOTAL PAYMENT AMOUNT:    $238.36

PO-114011 BAB                       INVENTORY/0000/000        $27.34-
                                       INVENTORY/0000/000

PO-114011 BAB                       INVENTORY/0000/000        $831.57
                                       INVENTORY/0000/000
                                       ** TOTAL PAYMENT AMOUNT:    $804.23

PO-110357 BLAS LOZANO'S BACKFLOW TESTIN REPAIRS-CONTRACT SVCS/815    $1,190.00
REPAIRS-CONTRACT SVCS/815
                                       ** TOTAL PAYMENT AMOUNT:    $1,190.00

PO-110064 BUSWEST                   INVENTORY/0000/000        $2,020.85
                                       INVENTORY/0000/000

PO-110064 BUSWEST                   INVENTORY/0000/000        $130.50-
                                       INVENTORY/0000/000

PO-110064 BUSWEST                   INVENTORY/0000/000        $87.71
                                       INVENTORY/0000/000

PO-110064 BUSWEST                   INVENTORY/0000/000        $2,062.09
                                       INVENTORY/0000/000

PO-110064 BUSWEST                   INVENTORY/0000/000        $21.63
                                       INVENTORY/0000/000
                                       ** TOTAL PAYMENT AMOUNT:    $4,061.78
  
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NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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PO-114220 CED CREDIT OFFICE        CONTRCT SVC/0000/875      $31.96
                                       CONTRCT SVC/0000/875
PO-114220 CED CREDIT OFFICE        CONTRCT SVC/0000/875      $340.54
                                       CONTRCT SVC/0000/875
PO-114301 CED CREDIT OFFICE        MAINT.SUP/8150/870       $21.80
                                       MAINT.SUP/8150/870
                                       ** TOTAL PAYMENT AMOUNT:    $394.30

PO-110081 COLTON RADIATOR & AC INC. CONTRACT REPAIRS/7230/ 84  $251.00
                                       CONTRACT REPAIRS/7230/ 84
                                       ** TOTAL PAYMENT AMOUNT:    $251.00

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

PO-110033 CREST CHEVROLET           INVENTORY/0000/000       $15.09
                                       INVENTORY/0000/000
PO-110033 CREST CHEVROLET           INVENTORY/0000/000       $68.52
                                       INVENTORY/0000/000
PO-110033 CREST CHEVROLET           INVENTORY/0000/000       $132.11
                                       INVENTORY/0000/000
PO-110033 CREST CHEVROLET           INVENTORY/0000/000       $538.70
                                       INVENTORY/0000/000
                                       ** TOTAL PAYMENT AMOUNT:    $754.42

PO-110400 DAN'S LAWNMOWER CENTER     MAINT SUP/0000/870       $115.55
                                       MAINT SUP/0000/870
PO-110400 DAN'S LAWNMOWER CENTER     MAINT SUP/0000/870       $322.99
                                       MAINT SUP/0000/870
                                       ** TOTAL PAYMENT AMOUNT:    $438.54

PO-114129 DANIELS TIRE SERVICE       INVENTORY/0000/000       $395.48
                                       INVENTORY/0000/000
                                       ** TOTAL PAYMENT AMOUNT:    $395.48

PO-110209 DIVERSIFIED BUSINESS SOLUTION COPIER PARTS/0000/860    $74.48
                                       COPIER PARTS/0000/860
PO-110209 DIVERSIFIED BUSINESS SOLUTION COPIER PARTS/0000/860    $646.28
                                       COPIER PARTS/0000/860
PO-110209 DIVERSIFIED BUSINESS SOLUTION COPIER PARTS/0000/860    $298.66
                                       COPIER PARTS/0000/860
PO-110209 DIVERSIFIED BUSINESS SOLUTION COPIER PARTS/0000/860    $7,296.11
                                       COPIER PARTS/0000/860
                                       ** TOTAL PAYMENT AMOUNT:    $8,315.53
  
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PO-110376 DUNN-EDWARDS CORPORATION    PAINT SUP/8150/870      $44.26
                                           PAINT SUP/8150/870
PO-110376 DUNN-EDWARDS CORPORATION    PAINT SUP/8150/870      $5.39
                                           PAINT SUP/8150/870
PO-110380 DUNN-EDWARDS CORPORATION    PAINT SUP/8150/870      $9.35
                                           PAINT SUP/8150/870
PO-110380 DUNN-EDWARDS CORPORATION    PAINT SUP/8150/870      $42.59
                                           PAINT SUP/8150/870
PO-110380 DUNN-EDWARDS CORPORATION    PAINT SUP/8150/870      $349.88
                                           PAINT SUP/8150/870
PO-110380 DUNN-EDWARDS CORPORATION    PAINT SUP/8150/870      $42.62
                                           PAINT SUP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:      $494.09

PO-110433 ELECTRONICS WAREHOUSE        MAINT SUP/8150/870      $15.62
                                           MAINT SUP/8150/870
PO-110433 ELECTRONICS WAREHOUSE        MAINT SUP/8150/870      $38.04
                                           MAINT SUP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:      $53.66

PV-111089 EMPIRE OFFICE MACHINES      110109                   $81.56
                                           TECH SUP/3010/270
PV-111090 EMPIRE OFFICE MACHINES      110110                   $380.64
                                           CONT OUT TECH/0000/820
PV-111091 EMPIRE OFFICE MACHINES      113316                   $72.36
                                           TECH CONT OUT/7400/320
                                           ** TOTAL PAYMENT AMOUNT:      $534.56

PO-110411 FERGUSON ENTERPRISES INC. #67 MAINT. SUPP/8150/870      $23.25
                                           MAINT. SUPP/8150/870
PO-110411 FERGUSON ENTERPRISES INC. #67 MAINT. SUPP/8150/870      $11.13
                                           MAINT. SUPP/8150/870
PO-110411 FERGUSON ENTERPRISES INC. #67 MAINT. SUPP/8150/870      $60.58
                                           MAINT. SUPP/8150/870
PO-110411 FERGUSON ENTERPRISES INC. #67 MAINT. SUPP/8150/870      $9.19
                                           MAINT. SUPP/8150/870
PO-110411 FERGUSON ENTERPRISES INC. #67 MAINT. SUPP/8150/870      $359.35
                                           MAINT. SUPP/8150/870
PO-110411 FERGUSON ENTERPRISES INC. #67 MAINT. SUPP/8150/870      $186.34
                                           MAINT. SUPP/8150/870
PO-110411 FERGUSON ENTERPRISES INC. #67 MAINT. SUPP/8150/870      $243.78
                                           MAINT. SUPP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:      $893.62
  
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BATCH: 1576

PO-110023 FLEET SERVICES INC      INVENTORY/0000/000        $17.94
                                           INVENTORY/0000/000
PO-110023 FLEET SERVICES INC      INVENTORY/0000/000        $169.28
                                           INVENTORY/0000/000
                                           ** TOTAL PAYMENT AMOUNT:    $187.22

PO-114451 FRANK'S MUFFLER & A/C    INVENTORY/0000/000        $511.70
                                           INVENTORY/0000/000
                                           ** TOTAL PAYMENT AMOUNT:    $511.70

PO-110037 GENUINE AUTO PARTS      INVENTORY/0000/000        $28.45
                                           INVENTORY/0000/000
PO-110037 GENUINE AUTO PARTS      INVENTORY/0000/000        $16.40
                                           INVENTORY/0000/000
PO-110037 GENUINE AUTO PARTS      INVENTORY/0000/000        $9.36
                                           INVENTORY/0000/000
PO-110037 GENUINE AUTO PARTS      INVENTORY/0000/000        $4.21
                                           INVENTORY/0000/000
PO-110037 GENUINE AUTO PARTS      INVENTORY/0000/000        $20.65
                                           INVENTORY/0000/000
PO-110037 GENUINE AUTO PARTS      INVENTORY/0000/000        $8.27
                                           INVENTORY/0000/000
PO-110037 GENUINE AUTO PARTS      INVENTORY/0000/000        $41.58
                                           INVENTORY/0000/000
PO-110037 GENUINE AUTO PARTS      INVENTORY/0000/000        $8.20
                                           INVENTORY/0000/000
PO-110037 GENUINE AUTO PARTS      INVENTORY/0000/000        $13.57
                                           INVENTORY/0000/000
PO-110037 GENUINE AUTO PARTS      INVENTORY/0000/000        $9.97
                                           INVENTORY/0000/000
PO-110037 GENUINE AUTO PARTS      INVENTORY/0000/000        $5.06
                                           INVENTORY/0000/000
PO-110037 GENUINE AUTO PARTS      INVENTORY/0000/000        $4.55
                                           INVENTORY/0000/000
PO-110037 GENUINE AUTO PARTS      INVENTORY/0000/000        $4.21
                                           INVENTORY/0000/000
PO-110037 GENUINE AUTO PARTS      INVENTORY/0000/000        $183.11
                                           INVENTORY/0000/000
PO-110037 GENUINE AUTO PARTS      INVENTORY/0000/000        $138.66
                                           INVENTORY/0000/000
PO-110037 GENUINE AUTO PARTS      INVENTORY/0000/000        $167.37
                                           INVENTORY/0000/000
PO-110037 GENUINE AUTO PARTS      INVENTORY/0000/000        $4.21
                                           INVENTORY/0000/000
PO-110037 GENUINE AUTO PARTS      INVENTORY/0000/000        $9.35
                                           INVENTORY/0000/000
PO-110037 GENUINE AUTO PARTS      INVENTORY/0000/000        $38.06
  
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      INVENTORY/0000/000
PO-110431 GENUINE AUTO PARTS      MAINT SUP/0000/870        $17.78
      MAINT SUP/0000/870
PO-110431 GENUINE AUTO PARTS      MAINT SUP/0000/870        $28.64
      MAINT SUP/0000/870
PO-110431 GENUINE AUTO PARTS      MAINT SUP/0000/870        $28.06
      MAINT SUP/0000/870
PO-110431 GENUINE AUTO PARTS      MAINT SUP/0000/870        $23.87
      MAINT SUP/0000/870
PO-110431 GENUINE AUTO PARTS      MAINT SUP/0000/870        $12.43
      MAINT SUP/0000/870
      ** TOTAL PAYMENT AMOUNT:      $826.02

PO-110350 GRAINGER                SAFETY SUP/0000/870        $34.21
      SAFETY SUP/0000/870
PO-110402 GRAINGER                MAINT SUPP GRP/8150/870    $726.24
      MAINT SUPP GRP/8150/870
PO-110402 GRAINGER                MAINT SUPP GRP/8150/870    $240.22
      MAINT SUPP GRP/8150/870
      ** TOTAL PAYMENT AMOUNT:      $1,000.67

PO-110409 GRAYBAR ELECTRIC COMPANY INC. MAINT. SUPP GRP/8150/870    $5.76
      MAINT. SUPP GRP/8150/870
PO-110409 GRAYBAR ELECTRIC COMPANY INC. MAINT. SUPP GRP/8150/870    $1.31-
      MAINT. SUPP GRP/8150/870
PO-110409 GRAYBAR ELECTRIC COMPANY INC. MAINT. SUPP GRP/8150/870    $60.39
      MAINT. SUPP GRP/8150/870
PO-110409 GRAYBAR ELECTRIC COMPANY INC. MAINT. SUPP GRP/8150/870    $36.79
      MAINT. SUPP GRP/8150/870
PO-110409 GRAYBAR ELECTRIC COMPANY INC. MAINT. SUPP GRP/8150/870    $52.87
      MAINT. SUPP GRP/8150/870
PO-114398 GRAYBAR ELECTRIC COMPANY INC. TECH SUP/0000/875          $215.28
      TECH SUP/0000/875
      ** TOTAL PAYMENT AMOUNT:      $369.78

PO-110337 HARRINGTON INDUSTRIAL    MAINT SUPP GRP/8150/320    $300.15
      MAINT SUPP GRP/8150/320
      ** TOTAL PAYMENT AMOUNT:      $300.15

PO-113577 HUB CONSTRUCTION SPECIALTIES MAINT.SUP/8150/870          $5.56
      MAINT.SUP/8150/870
PO-113577 HUB CONSTRUCTION SPECIALTIES MAINT.SUP/8150/870          $39.42
      MAINT.SUP/8150/870
      ** TOTAL PAYMENT AMOUNT:      $44.98
  
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PO-113532 HYDRO-SCAPE PRODUCTS INC.  MAINT.SUPP GRP/0000/870      $39.07
                                           MAINT.SUPP GRP/0000/870
PO-113532 HYDRO-SCAPE PRODUCTS INC.  MAINT.SUPP GRP/0000/870      $55.72
                                           MAINT.SUPP GRP/0000/870
PO-113532 HYDRO-SCAPE PRODUCTS INC.  MAINT.SUPP GRP/0000/870      $37.07
                                           MAINT.SUPP GRP/0000/870
PO-114447 HYDRO-SCAPE PRODUCTS INC.  MAINT.SUPP GRP/0000/870      $24.53
                                           MAINT.SUPP GRP/0000/870
PO-114447 HYDRO-SCAPE PRODUCTS INC.  MAINT.SUPP GRP/0000/870      $25.65
                                           MAINT.SUPP GRP/0000/870
                                           ** TOTAL PAYMENT AMOUNT:      $182.04

PO-112991 INLAND LIGHTING SUPPLIES  MAINT.SUPP GRP/8150/870      $412.71
                                           MAINT.SUPP GRP/8150/870
PO-112991 INLAND LIGHTING SUPPLIES  MAINT.SUPP GRP/8150/870      $195.75
                                           MAINT.SUPP GRP/8150/870
PO-112991 INLAND LIGHTING SUPPLIES  MAINT.SUPP GRP/8150/870      $815.63
                                           MAINT.SUPP GRP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:      $1,424.09

PO-113832 INTERSTATE BATTERY         INVENTORY/0000/000          $88.59
                                           INVENTORY/0000/000
                                           ** TOTAL PAYMENT AMOUNT:      $88.59

PO-110525 JOHN DEERE LANDSCAPES INC.  GRNDS SUP/0000/870          $15.77-
                                           GRNDS SUP/0000/870
PO-110525 JOHN DEERE LANDSCAPES INC.  GRNDS SUP/0000/870          $266.60
                                           GRNDS SUP/0000/870
PO-110525 JOHN DEERE LANDSCAPES INC.  GRNDS SUP/0000/870          $207.05
                                           GRNDS SUP/0000/870
PO-110525 JOHN DEERE LANDSCAPES INC.  GRNDS SUP/0000/870          $24.86
                                           GRNDS SUP/0000/870
PO-110525 JOHN DEERE LANDSCAPES INC.  GRNDS SUP/0000/870          $86.26
                                           GRNDS SUP/0000/870
PO-110525 JOHN DEERE LANDSCAPES INC.  GRNDS SUP/0000/870          $42.99
                                           GRNDS SUP/0000/870
PO-110525 JOHN DEERE LANDSCAPES INC.  GRNDS SUP/0000/870          $142.10
                                           GRNDS SUP/0000/870
PO-110525 JOHN DEERE LANDSCAPES INC.  GRNDS SUP/0000/870          $82.82
                                           GRNDS SUP/0000/870
PO-110525 JOHN DEERE LANDSCAPES INC.  GRNDS SUP/0000/870          $124.01
                                           GRNDS SUP/0000/870
PO-110525 JOHN DEERE LANDSCAPES INC.  GRNDS SUP/0000/870          $139.09-
                                           GRNDS SUP/0000/870
                                           ** TOTAL PAYMENT AMOUNT:      $821.83
  
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PO-110422 KH METALS & SUPPLY      MAINT. SUPP GRP/8150/870      $15.28
                                       MAINT. SUPP GRP/8150/870
PO-110422 KH METALS & SUPPLY      MAINT. SUPP GRP/8150/870      $81.57
                                       MAINT. SUPP GRP/8150/870
                                       ** TOTAL PAYMENT AMOUNT:      $96.85

PO-114439 KNORR SYSTEMS INC.      POOL SUP/0000/340             $1,914.74
                                       POOL SUP/0000/340
                                       ** TOTAL PAYMENT AMOUNT:      $1,914.74

PO-110443 LESLIE'S SWIMMING POOL SUPP. POOL SUP/0000/310             $671.53
                                       POOL SUP/0000/310
PO-110443 LESLIE'S SWIMMING POOL SUPP. POOL SUP/0000/310             $448.68
                                       POOL SUP/0000/310
                                       ** TOTAL PAYMENT AMOUNT:      $1,120.21

PO-110056 NAPA AUTO PARTS OF REDLANDS INVENTORY/0000/000             $10.54
                                       INVENTORY/0000/000
PO-110056 NAPA AUTO PARTS OF REDLANDS INVENTORY/0000/000             $46.00
                                       INVENTORY/0000/000
PO-110056 NAPA AUTO PARTS OF REDLANDS INVENTORY/0000/000             $1,333.73
                                       INVENTORY/0000/000
PO-110056 NAPA AUTO PARTS OF REDLANDS INVENTORY/0000/000             $1,328.62-
                                       INVENTORY/0000/000
PO-110056 NAPA AUTO PARTS OF REDLANDS INVENTORY/0000/000             $121.85
                                       INVENTORY/0000/000
PO-110056 NAPA AUTO PARTS OF REDLANDS INVENTORY/0000/000             $94.32
                                       INVENTORY/0000/000
PO-110056 NAPA AUTO PARTS OF REDLANDS INVENTORY/0000/000             $241.21
                                       INVENTORY/0000/000
PO-110056 NAPA AUTO PARTS OF REDLANDS INVENTORY/0000/000             $4.71-
                                       INVENTORY/0000/000
PO-110056 NAPA AUTO PARTS OF REDLANDS INVENTORY/0000/000             $102.13
                                       INVENTORY/0000/000
PO-110056 NAPA AUTO PARTS OF REDLANDS INVENTORY/0000/000             $91.98
                                       INVENTORY/0000/000
PO-110056 NAPA AUTO PARTS OF REDLANDS INVENTORY/0000/000             $148.03
                                       INVENTORY/0000/000
PO-110056 NAPA AUTO PARTS OF REDLANDS INVENTORY/0000/000             $47.73
                                       INVENTORY/0000/000
PO-110056 NAPA AUTO PARTS OF REDLANDS INVENTORY/0000/000             $228.12
                                       INVENTORY/0000/000
                                       ** TOTAL PAYMENT AMOUNT:      $1,132.31
  
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PO-110026 OSCOM SYSTEMS          INVENTORY/0000/000        $752.55
                                       INVENTORY/0000/000
PO-110083 OSCOM SYSTEMS          CONTRACT REPAIRS/7230/840  $438.13
                                       CONTRACT REPAIRS/7230/840
PO-110083 OSCOM SYSTEMS          CONTRACT REPAIRS/7230/840  $32.50
                                       CONTRACT REPAIRS/7230/840
PO-110083 OSCOM SYSTEMS          CONTRACT REPAIRS/7230/840  $225.00
                                       CONTRACT REPAIRS/7230/840
PO-110083 OSCOM SYSTEMS          CONTRACT REPAIRS/7230/840  $438.13
                                       CONTRACT REPAIRS/7230/840
PO-110083 OSCOM SYSTEMS          CONTRACT REPAIRS/7230/840  $32.50
                                       CONTRACT REPAIRS/7230/840
PO-110083 OSCOM SYSTEMS          CONTRACT REPAIRS/7230/840  $97.50
                                       CONTRACT REPAIRS/7230/840
PO-110083 OSCOM SYSTEMS          CONTRACT REPAIRS/7230/840  $127.73
                                       CONTRACT REPAIRS/7230/840
PO-110083 OSCOM SYSTEMS          CONTRACT REPAIRS/7230/840  $78.59
                                       CONTRACT REPAIRS/7230/840
PO-110083 OSCOM SYSTEMS          CONTRACT REPAIRS/7230/840  $97.50
                                       CONTRACT REPAIRS/7230/840
PO-110083 OSCOM SYSTEMS          CONTRACT REPAIRS/7230/840  $126.64
                                       CONTRACT REPAIRS/7230/840
PO-110083 OSCOM SYSTEMS          CONTRACT REPAIRS/7230/840  $69.47
                                       CONTRACT REPAIRS/7230/840
                                       ** TOTAL PAYMENT AMOUNT:      $2,516.24

PO-114450 P.F. SERVICES          CONT. OUTS.REP./7230/840  $399.59
                                       CONT. OUTS.REP./7230/840
                                       ** TOTAL PAYMENT AMOUNT:      $399.59

PO-110028 PARKHOUSE TIRE INC.    INVENTORY/0000/000        $691.69
                                       INVENTORY/0000/000
PO-110084 PARKHOUSE TIRE INC.    CONTRACT REPAIRS/7230/840  $60.00
                                       CONTRACT REPAIRS/7230/840
                                       ** TOTAL PAYMENT AMOUNT:      $751.69

PO-113833 POMA DISTRIBUTING COMPANY INC GAS&DIES/7230/840        $27,690.71
                                       GAS&DIES/7230/840
                                       ** TOTAL PAYMENT AMOUNT:      $27,690.71

PO-110029 QUALITY POWER INC.     INVENTORY/0000/000        $391.50
                                       INVENTORY/0000/000
                                       ** TOTAL PAYMENT AMOUNT:      $391.50
  
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PO-113825 SPINITAR                REPAIRS-CONTRACT SVCS/815    $125.00
                                       REPAIRS-CONTRACT SVCS/815
PO-113825 SPINITAR                REPAIRS-CONTRACT SVCS/815    $383.19
                                       REPAIRS-CONTRACT SVCS/815
PO-113825 SPINITAR                REPAIRS-CONTRACT SVCS/815    $250.00
                                       REPAIRS-CONTRACT SVCS/815
PO-113825 SPINITAR                REPAIRS-CONTRACT SVCS/815    $285.92
                                       REPAIRS-CONTRACT SVCS/815
                                       ** TOTAL PAYMENT AMOUNT:      $1,044.11

PO-110346 SQUIRES LUMBER CO        MAINT. SUPP GRP/8150/870      $37.69
                                       MAINT. SUPP GRP/8150/870
PO-110346 SQUIRES LUMBER CO        MAINT. SUPP GRP/8150/870      $10.86
                                       MAINT. SUPP GRP/8150/870
PO-110346 SQUIRES LUMBER CO        MAINT. SUPP GRP/8150/870        $3.78
                                       MAINT. SUPP GRP/8150/870
PO-110346 SQUIRES LUMBER CO        MAINT. SUPP GRP/8150/870      $21.13
                                       MAINT. SUPP GRP/8150/870
PO-110346 SQUIRES LUMBER CO        MAINT. SUPP GRP/8150/870      $19.85
                                       MAINT. SUPP GRP/8150/870
PO-110346 SQUIRES LUMBER CO        MAINT. SUPP GRP/8150/870        $5.46
                                       MAINT. SUPP GRP/8150/870
PO-110346 SQUIRES LUMBER CO        MAINT. SUPP GRP/8150/870      $13.03
                                       MAINT. SUPP GRP/8150/870
                                       ** TOTAL PAYMENT AMOUNT:      $111.80

PO-111179 THE LIGHT HOUSE           INVENTORY/0000/000            $20.68
                                       INVENTORY/0000/000
                                       ** TOTAL PAYMENT AMOUNT:      $20.68

PO-113006 THOMPSON BUILDING MATERIALS MAINT. SUPP/8150/870          $11.48
                                       MAINT. SUPP/8150/870
                                       ** TOTAL PAYMENT AMOUNT:      $11.48

PO-110413 UNITED REFRIGERATION INC. HVAC SUPP/8150/870            $29.73
                                       HVAC SUPP/8150/870
PO-110413 UNITED REFRIGERATION INC. HVAC SUPP/8150/870          $452.84
                                       HVAC SUPP/8150/870
PO-114370 UNITED REFRIGERATION INC. HVAC SUPP/8150/870          $42.61
                                       HVAC SUPP/8150/870
                                       ** TOTAL PAYMENT AMOUNT:      $525.18
  
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PO-110423 US AIR CONDITIONING DISTRIBUT HVAC SUPP GRP/8150/870      $9.70
                                       HVAC SUPP GRP/8150/870
PO-110423 US AIR CONDITIONING DISTRIBUT HVAC SUPP GRP/8150/870      $39.85
                                       HVAC SUPP GRP/8150/870
PO-110423 US AIR CONDITIONING DISTRIBUT HVAC SUPP GRP/8150/870      $54.41
                                       HVAC SUPP GRP/8150/870
PO-110423 US AIR CONDITIONING DISTRIBUT HVAC SUPP GRP/8150/870      $125.44
                                       HVAC SUPP GRP/8150/870
                                       ** TOTAL PAYMENT AMOUNT:      $229.40

PO-110973 VACUUMS ETC                REPAIRS-CONTRACT SVCS/000  $110.77
                                       REPAIRS-CONTRACT SVCS/000
                                       ** TOTAL PAYMENT AMOUNT:      $110.77

PO-111769 VISTA PAINT CORPORATION    PAINT SUPP/8150/870        $33.16
                                       PAINT SUPP/8150/870
                                       ** TOTAL PAYMENT AMOUNT:      $33.16

PO-112201 WINNELSON CO.              MAINT SUPP GRP/.8150/870   $60.69
                                       MAINT SUPP GRP/.8150/870
                                       ** TOTAL PAYMENT AMOUNT:      $60.69

                                       **** BATCH TOTAL AMOUNT:      $66,905.68
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BATCH: 1576A

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PO-110383 ALLIED REFRIGERATION       HVAC SUPP/8150/870        $101.27
                                       HVAC SUPP/8150/870
PO-110383 ALLIED REFRIGERATION       HVAC SUPP/8150/870        $71.78
                                       HVAC SUPP/8150/870
PO-110383 ALLIED REFRIGERATION       HVAC SUPP/8150/870        $16.71
                                       HVAC SUPP/8150/870
PO-110383 ALLIED REFRIGERATION       HVAC SUPP/8150/870        $938.40
                                       HVAC SUPP/8150/870
PO-110383 ALLIED REFRIGERATION       HVAC SUPP/8150/870        $177.58
                                       HVAC SUPP/8150/870
PO-110383 ALLIED REFRIGERATION       HVAC SUPP/8150/870        $173.61
                                       HVAC SUPP/8150/870
PO-110383 ALLIED REFRIGERATION       HVAC SUPP/8150/870        $113.62
                                       HVAC SUPP/8150/870
PO-110383 ALLIED REFRIGERATION       HVAC SUPP/8150/870        $170.39
                                       HVAC SUPP/8150/870
PO-110383 ALLIED REFRIGERATION       HVAC SUPP/8150/870        $108.70
                                       HVAC SUPP/8150/870
PO-110383 ALLIED REFRIGERATION       HVAC SUPP/8150/870        $290.24
                                       HVAC SUPP/8150/870
                                       ** TOTAL PAYMENT AMOUNT:      $2,162.30
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1576A

PO-110397 WALTERS WHOLESALE ELECTRIC CO MAINT. SUP/8150/870      $18.27
                                           MAINT. SUP/8150/870
PO-110397 WALTERS WHOLESALE ELECTRIC CO MAINT. SUP/8150/870      $1,719.61
                                           MAINT. SUP/8150/870
PO-110397 WALTERS WHOLESALE ELECTRIC CO MAINT. SUP/8150/870      $1,534.47
                                           MAINT. SUP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:      $3,272.35
                                           **** BATCH TOTAL AMOUNT:      $5,434.65

BATCH: 1577

PV-111092 ADAME, CHERILYN                $111.16
                                           MTGREFRESH/0395/520
                                           ** TOTAL PAYMENT AMOUNT:      $111.16

TC-110686 BACHMAN, CYNTHIA                $42.99
                                           MILEAGE/6500/765
                                           ** TOTAL PAYMENT AMOUNT:      $42.99

TC-110687 CARAIG, KRISTINE                $17.14
                                           MILEAGE/6500/765
                                           ** TOTAL PAYMENT AMOUNT:      $17.14

TC-110688 CHECO, DANIEL                   $3.67
                                           MILEAGE/0000/760
                                           ** TOTAL PAYMENT AMOUNT:      $3.67

PV-111093 CRAWFORD, SHERELLE              $18.03
                                           OFFICESUPP/1100/110
                                           ** TOTAL PAYMENT AMOUNT:      $18.03

PV-111094 DAVALOS, EVA                    $50.00
                                           INSTMTLS/0790/330
                                           ** TOTAL PAYMENT AMOUNT:      $50.00

TC-110689 DAVILA, GABRIEL                 $5.48
                                           MILEAGE/0000/760
                                           ** TOTAL PAYMENT AMOUNT:      $5.48

TC-110691 DIXON, GEORGENE                 $83.84
                                           MILEAGE/6500/765
                                           ** TOTAL PAYMENT AMOUNT:      $83.84
  
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 BOARD OF TRUSTEES PAYMENT REPORT

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1577

TC-110690 EVANS, MICHELE R.
MILEAGE/6500/765                $33.85
** TOTAL PAYMENT AMOUNT:        $33.85

TC-110692 GONZALEZ, CYNTHIA
MILEAGE/0000/815                $14.43
** TOTAL PAYMENT AMOUNT:        $14.43

PV-111095 GRAYBILL, CHERYL
STUDENTAWARD/1100/440           $17.91
** TOTAL PAYMENT AMOUNT:        $17.91

TC-110693 KENDALL, EILEEN
MILEAGE/6500/765                $191.25
** TOTAL PAYMENT AMOUNT:        $191.25

MV-110287 LE, NIKI
INSTMTLS/0790/140               $47.34
** TOTAL PAYMENT AMOUNT:        $47.34

TC-110694 MAESTAS, KAMELIAH
MILEAGE/0000/815                $12.15
** TOTAL PAYMENT AMOUNT:        $12.15

PV-111096 MCKEE, PATRICK
STAFFAWARD/1100/110             $52.21
** TOTAL PAYMENT AMOUNT:        $52.21

TC-110698 MENDOZA, ALISIA
MILEAGE/6500/765                $114.44
** TOTAL PAYMENT AMOUNT:        $114.44

PV-111097 MIRANDA, DR. FRANK
OUTSIDEPRINT/0790/210           $60.90
** TOTAL PAYMENT AMOUNT:        $60.90

TC-110699 MORRISON, JANICE
MILEAGE/6500/765                $108.53
** TOTAL PAYMENT AMOUNT:        $108.53

TC-110695 MURPHY, DONALD O.
MILEAGE/0000/760                $51.40
** TOTAL PAYMENT AMOUNT:        $51.40
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1577

TC-110700 OLIVAREZ, MANUEL
MILEAGE/6520/760                $109.39
** TOTAL PAYMENT AMOUNT:        $109.39

TC-110696 POWERS, TARNISHA
MILEAGE/6500/765                $2.81
** TOTAL PAYMENT AMOUNT:        $2.81

PV-111098 ROHRMAN, JENNIFER
INSTMTLS/6500/140              $48.31
** TOTAL PAYMENT AMOUNT:        $48.31

TC-110701 ROMA, TERRY
MILEAGE/0000/875                $59.57
** TOTAL PAYMENT AMOUNT:        $59.57

PV-111100 SMITH, CECILIA
POSTAGE/1100/245                $10.95
** TOTAL PAYMENT AMOUNT:        $10.95

PV-111099 SOARES, SANDRA
OTHERBKS/1100/160              $50.00
** TOTAL PAYMENT AMOUNT:        $50.00

PV-111101 ST. ONGE, JACQUELINE
INSTMTLS/0790/140              $49.43
** TOTAL PAYMENT AMOUNT:        $49.43

TC-110702 TOMEI, WARREN
MILEAGE/0000/875                $67.83
** TOTAL PAYMENT AMOUNT:        $67.83

TC-110703 TORRES, JORGE
MILEAGE/0000/875                $66.15
** TOTAL PAYMENT AMOUNT:        $66.15

TC-110704 TORRES, LUIS
MILEAGE/0000/875                $84.76
** TOTAL PAYMENT AMOUNT:        $84.76

MV-110288 TORRES, NORMA
OTHERBKS/1100/240              $9.76
** TOTAL PAYMENT AMOUNT:        $9.76
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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1577

PV-111102 WHEATLEY, LORI                $13.34
STUDENTAWARD/0790/140
** TOTAL PAYMENT AMOUNT:                $13.34

TC-110697 ZAMOJSKI, LINDA                $48.78
MILEAGE/0000/760
** TOTAL PAYMENT AMOUNT:                $48.78

TC-110705 ZELEDON, CLAUDIA                $42.99
MILEAGE/6500/765
** TOTAL PAYMENT AMOUNT:                $42.99
**** BATCH TOTAL AMOUNT:                $1,700.79

BATCH: 1578                BATCH IS VOIDED

BATCH: 1578A

PO-110781 HENDERSON, JOE                $25,250.00
DSA INSPECT/9120/420
DSA INSPECT/9120/420
** TOTAL PAYMENT AMOUNT:                $25,250.00

PO-110778 SUPERIOR CONSTRUCTION SERV    $260.00
DSA INSPECT/9120/VARIOUS

PO-110778 SUPERIOR CONSTRUCTION SERV    $520.00
DSA INSPECT/9120/VARIOUS

PO-110778 SUPERIOR CONSTRUCTION SERV    $260.00
DSA INSPECT/9120/VARIOUS

PO-110778 SUPERIOR CONSTRUCTION SERV    $390.00
DSA INSPECT/9120/VARIOUS

PO-111815 SUPERIOR CONSTRUCTION SERV    $11,325.00
DSA INSPECT/9120/440
DSA INSPECT/9120/440
** TOTAL PAYMENT AMOUNT:                $12,755.00
**** BATCH TOTAL AMOUNT:                $38,005.00

BATCH: 1579                BATCH IS VOIDED

BATCH: 1579A

PO-110871 SUPERIOR CONSTRUCTION SERV    $60,225.00
DSA INSPECT/9747/400
DSA INSPECT/9747/400
** TOTAL PAYMENT AMOUNT:                $60,225.00
  
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1583			
PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	
		SECURITY SVS/ 0000/VARIOU	\$22.00
PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
		SECURITY SVS/ 0000/VARIOU	
PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
		SECURITY SVS/ 0000/VARIOU	
PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
		SECURITY SVS/ 0000/VARIOU	
PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
		SECURITY SVS/ 0000/VARIOU	
PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
		SECURITY SVS/ 0000/VARIOU	
PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
		SECURITY SVS/ 0000/VARIOU	
PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
		SECURITY SVS/ 0000/VARIOU	
PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
		SECURITY SVS/ 0000/VARIOU	
PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
		SECURITY SVS/ 0000/VARIOU	
PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
		SECURITY SVS/ 0000/VARIOU	
PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
		SECURITY SVS/ 0000/VARIOU	
PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
		SECURITY SVS/ 0000/VARIOU	
PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
		SECURITY SVS/ 0000/VARIOU	
PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
		SECURITY SVS/ 0000/VARIOU	
PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
		SECURITY SVS/ 0000/VARIOU	
PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$44.00

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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1583

PO-110257 APPLE VALLEY COMMUNICATIONS SECURITY SVS/ 0000/VARIOU      $66.00
SECURITY SVS/ 0000/VARIOU
PO-110257 APPLE VALLEY COMMUNICATIONS SECURITY SVS/ 0000/VARIOU      $22.00
SECURITY SVS/ 0000/VARIOU
** TOTAL PAYMENT AMOUNT:                $726.00
**** BATCH TOTAL AMOUNT:                $726.00

BATCH: 1584

PO-110257 APPLE VALLEY COMMUNICATIONS SECURITY SVS/ 0000/VARIOU      $22.00
SECURITY SVS/ 0000/VARIOU
** TOTAL PAYMENT AMOUNT:                $22.00

PO-113013 WALMART BUSINESS          PARFUND/5210/980            $245.04
PARFUND/5210/980
PO-113013 WALMART BUSINESS          PARFUND/5210/980            $53.83
PARFUND/5210/980
** TOTAL PAYMENT AMOUNT:                $298.87
**** BATCH TOTAL AMOUNT:                $320.87

BATCH: 1585

PO-111389 MISSION REPROGRAPHICS     PRINTING/9120/440           $41.54
PRINTING/9120/440
** TOTAL PAYMENT AMOUNT:                $41.54
**** BATCH TOTAL AMOUNT:                $41.54

BATCH: 1585A

PO-110962 LEIGHTON CONSULTING INC.  TEST/9120/440               $7,107.00
TEST/9120/440
PO-110962 LEIGHTON CONSULTING INC.  TEST/9120/440               $1,556.50
TEST/9120/440
** TOTAL PAYMENT AMOUNT:                $8,663.50

PO-110706 MOBILE MODULAR MANAGEMENT COR INTERIM HOUS/9120/420       $5,152.00
INTERIM HOUS/9120/420
PO-110706 MOBILE MODULAR MANAGEMENT COR INTERIM HOUS/9120/420       $265.00
INTERIM HOUS/9120/420
PO-110706 MOBILE MODULAR MANAGEMENT COR INTERIM HOUS/9120/420       $5,152.00
INTERIM HOUS/9120/420
PO-110706 MOBILE MODULAR MANAGEMENT COR INTERIM HOUS/9120/420       $265.00
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1585A

                                INTERIM HOUS/9120/420
                                ** TOTAL PAYMENT AMOUNT:      $10,834.00

PO-113567 VISTA ENVIRONMENTAL CONSULTIN SURVEY/9120/310           $1,250.00
                                SURVEY/9120/310

PO-113613 VISTA ENVIRONMENTAL CONSULTIN HAZARD MATER/9120/440     $8,250.00
                                HAZARD MATER/9120/440

PO-113613 VISTA ENVIRONMENTAL CONSULTIN HAZARD MATER/9120/440     $3,750.00
                                HAZARD MATER/9120/440

PO-113613 VISTA ENVIRONMENTAL CONSULTIN HAZARD MATER/9120/440     $5,390.00
                                HAZARD MATER/9120/440

PO-113613 VISTA ENVIRONMENTAL CONSULTIN HAZARD MATER/9120/440     $3,150.00
                                HAZARD MATER/9120/440
                                ** TOTAL PAYMENT AMOUNT:      $21,790.00

                                **** BATCH TOTAL AMOUNT:      $41,287.50

BATCH: 1586                BATCH IS VOIDED

BATCH: 1586A

PO-110870 AMERICAN SECURITY BANK        SITE CONSTR/9747/400      $18,540.79
                                SITE CONSTR/9747/400
                                ** TOTAL PAYMENT AMOUNT:      $18,540.79

PO-110870 NIBBELINK MASONRY CONSTRUCTIO SITE CONSTR/9747/400      $166,867.14
                                SITE CONSTR/9747/400
                                ** TOTAL PAYMENT AMOUNT:      $166,867.14

                                **** BATCH TOTAL AMOUNT:      $185,407.93

BATCH: 1587                BATCH IS VOIDED

BATCH: 1587A

PO-110767 ANDERSON CHARNESKY STRUCTURAL SITE CONST/9747/400       $215,128.03
                                SITE CONST/9747/400

PO-110767 ANDERSON CHARNESKY STRUCTURAL SITE CONST/9747/400       $24,199.00
                                SITE CONST/9747/400
                                ** TOTAL PAYMENT AMOUNT:      $239,327.03
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1587A
PO-110767 SECURITY BANK OF CALIFORNIA  SITE CONST/9747/400      $3,185.97
                                           SITE CONST/9747/400
                                           ** TOTAL PAYMENT AMOUNT:    $3,185.97
                                           **** BATCH TOTAL AMOUNT:    $242,513.00

BATCH: 1588
PO-111111 ALL CITY MANAGEMENT          CROSS GUARDS/0000/910    $12,278.55
                                           CROSS GUARDS/0000/910
                                           ** TOTAL PAYMENT AMOUNT:    $12,278.55

PO-114333 AQUARIUM OF THE PACIFIC      ADMISSION/0790/150      $765.00
                                           ADMISSION/0790/150
                                           ** TOTAL PAYMENT AMOUNT:    $765.00

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

PO-114331 DELL MARKETING LP           MAINT AGR-TECH/5648/875 $6,837.00
                                           MAINT AGR-TECH/5648/875
                                           ** TOTAL PAYMENT AMOUNT:    $6,837.00

PO-111900 GREENWOOD'S UNIFORMS        UNIFORMS/0305/890       $36.46
                                           UNIFORMS/0305/890
                                           ** TOTAL PAYMENT AMOUNT:    $36.46

PV-111104 INLAND PERSONNEL COUNCIL    CONF REG FEE/0000/815    $88.00
                                           ** TOTAL PAYMENT AMOUNT:    $88.00

PO-110746 LAKESHORE                   INST MATLS/0395/170      $204.99
                                           INST MATLS/0395/170

PO-113508 LAKESHORE                   INST MAT/6500/200        $75.36
                                           INST MAT/6500/200
                                           ** TOTAL PAYMENT AMOUNT:    $280.35

PO-112967 LEARNING A-Z                TECH SUPT/REL EXPENSES/70 $139.90
                                           TECH SUPT/REL EXPENSES/70
                                           ** TOTAL PAYMENT AMOUNT:    $139.90
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1590

PO-110658 STATER BROS MARKETS    INSTRL MTRL/1100/420
REFRESHMNTS/4203/740                $27.45
PO-110747 STATER BROS MARKETS    REFRESHMNTS/4203/740
MTNG REFRSH/0395/420                $39.00
MTNG REFRSH/0395/420
PO-110865 STATER BROS MARKETS    REFRSHMNTS.0395440
REFRSHMNTS.0395440                $60.73
PO-110865 STATER BROS MARKETS    REFRSHMNTS.0395440
REFRSHMNTS.0395440                $52.35
PO-110865 STATER BROS MARKETS    REFRSHMNTS.0395440
REFRSHMNTS.0395440                $161.77
** TOTAL PAYMENT AMOUNT:                $612.24
**** BATCH TOTAL AMOUNT:                $612.24

BATCH: 1591

PO-110917 STATER BROS MARKETS    REFRESHMENTS/1100/210
REFRESHMENTS/1100/210                $35.96
PO-110917 STATER BROS MARKETS    REFRESHMENTS/1100/210
REFRESHMENTS/1100/210                $24.97
PO-110917 STATER BROS MARKETS    REFRESHMENTS/1100/210
REFRESHMENTS/1100/210                $51.07
PO-110917 STATER BROS MARKETS    REFRESHMENTS/1100/210
REFRESHMENTS/1100/210                $43.48
PO-110917 STATER BROS MARKETS    REFRESHMENTS/1100/210
REFRESHMENTS/1100/210                $7.58
PO-112136 STATER BROS MARKETS    INST MATLS/6500/320
INST MATLS/6500/320                $11.16
PO-112136 STATER BROS MARKETS    INST MATLS/6500/320
INST MATLS/6500/320                $24.88
PO-112209 STATER BROS MARKETS    REFRESH/3010/110
REFRESH/3010/110                $114.08
PO-112209 STATER BROS MARKETS    REFRESH/3010/110
REFRESH/3010/110                $249.09
PO-113799 STATER BROS MARKETS    INST. MATL'S/7091/260
INST. MATL'S/7091/260                $80.28
PO-113799 STATER BROS MARKETS    INST. MATL'S/7091/260
INST. MATL'S/7091/260                $27.13
PO-113799 STATER BROS MARKETS    INST. MATL'S/7091/260
INST. MATL'S/7091/260                $88.88
** TOTAL PAYMENT AMOUNT:                $758.56
  
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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1591

                                     **** BATCH TOTAL AMOUNT:      $758.56

BATCH: 1592

PO-111084 STATER BROS MARKETS      INST. MATLS/5210/980      $3.69
                                     INST. MATLS/5210/980
PO-111084 STATER BROS MARKETS      INST. MATLS/5210/980      $43.00
                                     INST. MATLS/5210/980
PO-111084 STATER BROS MARKETS      INST. MATLS/5210/980      $58.19
                                     INST. MATLS/5210/980
PO-111084 STATER BROS MARKETS      INST. MATLS/5210/980      $45.98
                                     INST. MATLS/5210/980
PO-111084 STATER BROS MARKETS      INST. MATLS/5210/980      $38.25
                                     INST. MATLS/5210/980
PO-111084 STATER BROS MARKETS      INST. MATLS/5210/980      $60.21
                                     INST. MATLS/5210/980
PO-111084 STATER BROS MARKETS      INST. MATLS/5210/980      $49.75
                                     INST. MATLS/5210/980
PO-111084 STATER BROS MARKETS      INST. MATLS/5210/980      $72.75
                                     INST. MATLS/5210/980
PO-111084 STATER BROS MARKETS      INST. MATLS/5210/980      $26.15
                                     INST. MATLS/5210/980
PO-112089 STATER BROS MARKETS      PARENTFUNDS/5210/980      $87.78
                                     PARENTFUNDS/5210/980
PO-112445 STATER BROS MARKETS      OTHER SUPP/5210/980       $6.60
                                     OTHER SUPP/5210/980
PO-112445 STATER BROS MARKETS      OTHER SUPP/5210/980      $39.99
                                     OTHER SUPP/5210/980
PO-113750 STATER BROS MARKETS      OTHER SUPP/5210/980      $30.00
                                     OTHER SUPP/5210/980
                                     ** TOTAL PAYMENT AMOUNT:      $562.34
                                     **** BATCH TOTAL AMOUNT:      $562.34

BATCH: 1593          BATCH CONTAINS NO PAYMENT

BATCH: 1594

PV-111107 REVOLVING CASH FUND      NUTRITION SERVICES - RCF      $45.00
                                     ** TOTAL PAYMENT AMOUNT:      $45.00
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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                **** BATCH TOTAL AMOUNT:                $45.00

BATCH: 1595

PO-113662 TARGET BANK              INST MTL/7091/180          $380.45
                                     INST MTL/7091/180
PO-113769 TARGET BANK              INST.MATLS/0790/330       $137.00
                                     INST.MATLS/0790/330
PO-113769 TARGET BANK              INST.MATLS/0790/330       $45.00
                                     INST.MATLS/0790/330
                ** TOTAL PAYMENT AMOUNT:                $562.45

                **** BATCH TOTAL AMOUNT:                $562.45

BATCH: 1596

PO-110146 A & R WHOLESALE DIST      FOOD COSTS/5310/845       $7,885.18
                                     FOOD COSTS/5310/845
                ** TOTAL PAYMENT AMOUNT:                $7,885.18

PO-110149 AMERICAN REFRIGERATION SUPPLI MAINT.SUPP./5310/845       $1,139.62
                                     MAINT.SUPP./5310/845
                ** TOTAL PAYMENT AMOUNT:                $1,139.62

PO-110111 CAMPUS FOODS              NUTR.STORES/9320/845      $371.25
                                     NUTR.STORES/9320/845
                ** TOTAL PAYMENT AMOUNT:                $371.25

PO-110120 CATERING AT PICK UP STIX  FOOD COSTS/5310/845       $7,485.00
                                     FOOD COSTS/5310/845
                ** TOTAL PAYMENT AMOUNT:                $7,485.00

PO-110153 CONSOLIDATED ELECTRIC DIST MAINT.SUPP./5310/845       $74.87
                                     MAINT.SUPP./5310/845
                ** TOTAL PAYMENT AMOUNT:                $74.87

PO-110266 D.J. CO-OPS               NUTR.STORES/5310/000      $904.50
                                     NUTR.STORES/5310/000
                ** TOTAL PAYMENT AMOUNT:                $904.50

PO-110155 DOMINO'S PIZZA INC.       FOOD COSTS/5310/845       $4,257.75
                                     FOOD COSTS/5310/845
                ** TOTAL PAYMENT AMOUNT:                $4,257.75

PO-110156 DON LEE FARMS/GOODMAN FOODS NUTR.STORES/5310/000      $341.64
                                     NUTR.STORES/5310/000
                ** TOTAL PAYMENT AMOUNT:                $341.64
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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PO-110157 DRIFTWOOD DAIRY        FOOD COSTS/5310/845      $23,762.33
                                           FOOD COSTS/5310/845
                                           ** TOTAL PAYMENT AMOUNT:  $23,762.33

PO-114229 FIRST FIRE SYSTEMS INC. CONTRACT REPAIR           $1,100.00
                                           CONTRACT REPAIR
                                           ** TOTAL PAYMENT AMOUNT:  $1,100.00

PO-110159 GOLD STAR FOODS        NUTR.STORES/5310/845     $49.60
                                           NUTR.STORES/5310/845
                                           ** TOTAL PAYMENT AMOUNT:  $49.60

PV-111108 HERINGTON, DIANA       REINBURSMENT MEETING COST $382.28
                                           MEETING CONFERENCE
                                           ** TOTAL PAYMENT AMOUNT:  $382.28

PO-110121 INTEGRATED FOOD SERVICE WARE FOOD/5310/845       $940.85
                                           WARE FOOD/5310/845
                                           ** TOTAL PAYMENT AMOUNT:  $940.85

PO-110265 LEABO FOODS            NUTR.STORES/5310/000     $5,794.65
                                           NUTR.STORES/5310/000
                                           ** TOTAL PAYMENT AMOUNT:  $5,794.65

PO-110164 MORENO BROTHERS DIST.  FOOD COSTS/5310/845      $2,938.28
                                           FOOD COSTS/5310/845
                                           ** TOTAL PAYMENT AMOUNT:  $2,938.28

PO-110165 MURRAY'S              EQUIP. REP./5310/845     $523.47
                                           EQUIP. REP./5310/845
                                           ** TOTAL PAYMENT AMOUNT:  $523.47

PO-110166 OFFICE DEPOT          OFF.SUPP/5310/845        $210.54
                                           OFF.SUPP/5310/845
                                           ** TOTAL PAYMENT AMOUNT:  $210.54

PO-110167 OTIS SPUNKMEYER INC.   FOOD COSTS/5310/845      $709.72
                                           FOOD COSTS/5310/845
                                           ** TOTAL PAYMENT AMOUNT:  $709.72

PO-110132 P & R PAPER SUPPLY     NUTR.SVCS.SUPP/9327/000  $3,845.13
                                           NUTR.SVCS.SUPP/9327/000
                                           ** TOTAL PAYMENT AMOUNT:  $3,845.13

PO-110168 PIERRE FOODS          NUTR.STORES/5310/000     $2,993.90
                                           NUTR.STORES/5310/000
                                           ** TOTAL PAYMENT AMOUNT:  $2,993.90
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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MV-110289 RUTH CORTEZ                REINBURSMENT MILEAGE                $22.85
REINBURSMENT MILEAGE
** TOTAL PAYMENT AMOUNT:                $22.85

PO-114260 SIMPLEX GRINNELL        CONTRACT SERVICE REPAIR -          $10,836.23
CONTRACT SERVICE REPAIR -
** TOTAL PAYMENT AMOUNT:                $10,836.23

PO-110171 STAINLESS SERVICES      MISC.SVCS/5310/845                $570.00
MISC.SVCS/5310/845
** TOTAL PAYMENT AMOUNT:                $570.00

PO-110172 STATER BROS            FOOD COSTS/5310/845                $57.24
FOOD COSTS/5310/845
** TOTAL PAYMENT AMOUNT:                $57.24

PO-110173 SYSCO FOOD SERVICES     STORES/5310/000                    $647.00
STORES/5310/000
PO-110173 SYSCO FOOD SERVICES     STORES/5310/000                    $797.90
STORES/5310/000
** TOTAL PAYMENT AMOUNT:                $1,444.90

PO-110175 UNITED FRESH PRODUCE    FOOD COSTS/5310/845                $9,047.74
FOOD COSTS/5310/845
** TOTAL PAYMENT AMOUNT:                $9,047.74

**** BATCH TOTAL AMOUNT:                $87,689.52

BATCH: 1596A

PO-110123 DOMINO'S PIZZA          FOOD COSTS/5310/845                $4,572.75
FOOD COSTS/5310/845
** TOTAL PAYMENT AMOUNT:                $4,572.75

**** BATCH TOTAL AMOUNT:                $4,572.75

BATCH: 1597

PO-110258 AT&T                    TELEPHONE/0000/VARIOUS              $27.32
TELEPHONE/0000/VARIOUS
** TOTAL PAYMENT AMOUNT:                $27.32

PO-110226 CITY OF COLTON-FINANCE DEPT WATER/SEWER/0000/VARIOUS              $5,846.80
WATER/SEWER/0000/VARIOUS
PO-110226 CITY OF COLTON-FINANCE DEPT WATER/SEWER/0000/VARIOUS              $1,326.23
WATER/SEWER/0000/VARIOUS
PO-110226 CITY OF COLTON-FINANCE DEPT WATER/SEWER/0000/VARIOUS              $3,201.17
WATER/SEWER/0000/VARIOUS
PO-110226 CITY OF COLTON-FINANCE DEPT WATER/SEWER/0000/VARIOUS              $1,043.10
WATER/SEWER/0000/VARIOUS
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$1,772.34
PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$331.74
PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$1,548.14
PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$676.62
PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$1,661.57
PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$2,330.82
PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$2,695.04
PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$136.85
PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$670.33
PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$253.82
PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$597.10
PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$1,034.43
PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$8,910.97
PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$643.84
PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$790.19
PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$8,337.23
PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$10,206.27
PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$3,437.06
PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$2,683.30
PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$6,824.09
PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$3,479.12
		** TOTAL PAYMENT AMOUNT:	\$70,438.17

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-110225	FONTANA WATER COMPANY	WATER/0000/VARIOUS	\$3,282.61
PO-110225	FONTANA WATER COMPANY	WATER/0000/VARIOUS	\$2,910.93
PO-110225	FONTANA WATER COMPANY	WATER/0000/VARIOUS	\$3,853.52
		** TOTAL PAYMENT AMOUNT:	\$10,047.06
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$11,451.02
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$5,584.94
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$6,822.75
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$7,658.81
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$8,027.36
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$8,468.81
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$28,498.61
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$2,582.11
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$7,061.51
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$6,500.18
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$6,554.96
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$5,150.64
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$6,104.25
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$6,001.57
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$8,268.80
		** TOTAL PAYMENT AMOUNT:	\$124,736.32
		**** BATCH TOTAL AMOUNT:	\$205,248.87
BATCH: 1598			
PV-111114	AP BY THE SEA	CONF REG FEE/5850/420	\$1,450.00
		** TOTAL PAYMENT AMOUNT:	\$1,450.00

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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PV-111115 TOWN & COUNTRY HOTEL      SEXTON/MCADAMS-BHS      $894.38
                                           CONFERENCE/5850/420
                                           ** TOTAL PAYMENT AMOUNT:      $894.38

                                           **** BATCH TOTAL AMOUNT:      $2,344.38

BATCH: 1599                BATCH CONTAINS NO PAYMENT

BATCH: 1599A

PV-111116 UNITED OF OMAHA LIFE INSURANC D.E.                $1,109,378.00
                                           SERP PYMT/0000/910

PV-111117 UNITED OF OMAHA LIFE INSURANC D.E.                $971,939.00
                                           SERP/0000/910
                                           ** TOTAL PAYMENT AMOUNT:      $2,081,317.00

                                           **** BATCH TOTAL AMOUNT:      $2,081,317.00

BATCH: 1600

PO-113554 CITY CREEK PRESS            INST MATLS/3010/190      $1,101.84
                                           INST MATLS/3010/190

PO-113554 CITY CREEK PRESS            INST MATLS/3010/190      $94.95
                                           INST MATLS/3010/190
                                           ** TOTAL PAYMENT AMOUNT:      $1,196.79

PO-110836 CM SCHOOL SUPPLY            EIA/SCE INST MATLS/7090/1 $200.00
                                           EIA/SCE INST MATLS/7090/1

PO-113323 CM SCHOOL SUPPLY            INST MATLS/6500/150      $119.17
                                           INST MATLS/6500/150
                                           ** TOTAL PAYMENT AMOUNT:      $319.17

PO-114047 COLTON ADVANCED SILKSCREEN   OUTSIDE PRINT/0000/0790/5 $243.32
                                           OUTSIDE PRINT/0000/0790/5

PO-114047 COLTON ADVANCED SILKSCREEN   OUTSIDE PRINT/0000/0790/5 $287.00
                                           OUTSIDE PRINT/0000/0790/5
                                           ** TOTAL PAYMENT AMOUNT:      $530.32

CM-110024 DELL MARKETING LP           PO 110830                $110.83-
                                           NEW TECH EQUIPT/0000/825

CM-110025 DELL MARKETING LP           PO 12714                  $54.36-
                                           TECH SUPP/3010/110

PO-113615 DELL MARKETING LP           TECH EQ/1100/260          $139.15
                                           TECH EQ/1100/260

PO-113615 DELL MARKETING LP           TECH EQ/1100/260          $1,850.34
                                           TECH EQ/1100/260
                                           ** TOTAL PAYMENT AMOUNT:      $1,824.30
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1600

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

PO-114261 SBCSBA                CONF. EXP./0000/VARIOUS                $120.00
                                           CONF. EXP./0000/VARIOUS
PO-114261 SBCSBA                CONF. EXP./0000/VARIOUS                $40.00
                                           CONF. EXP./0000/VARIOUS
PO-114261 SBCSBA                CONF. EXP./0000/VARIOUS                $40.00
                                           CONF. EXP./0000/VARIOUS
PO-114261 SBCSBA                CONF. EXP./0000/VARIOUS                $40.00
                                           CONF. EXP./0000/VARIOUS
PO-114261 SBCSBA                CONF. EXP./0000/VARIOUS                $160.00
                                           CONF. EXP./0000/VARIOUS
PO-114261 SBCSBA                CONF. EXP./0000/VARIOUS                $40.00
                                           CONF. EXP./0000/VARIOUS
PO-114261 SBCSBA                CONF. EXP./0000/VARIOUS                $40.00
                                           CONF. EXP./0000/VARIOUS
PO-114261 SBCSBA                CONF. EXP./0000/VARIOUS                $40.00
                                           CONF. EXP./0000/VARIOUS
                                           ** TOTAL PAYMENT AMOUNT:                $520.00

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

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

                                           **** BATCH TOTAL AMOUNT:                $22,971.78

BATCH: 1600A

PO-111111 ALL CITY MANAGEMENT                CROSS GUARDS/0000/910                $12,278.55
                                           CROSS GUARDS/0000/910
                                           ** TOTAL PAYMENT AMOUNT:                $12,278.55

PV-111112 DEPT OF GENERAL SERVICES                Q 14338                $4,230.00
                                           LEGAL FEES/0000/815
PV-111113 DEPT OF GENERAL SERVICES                Q 14338                $80.00
                                           LEGAL FEES/0000/815
                                           ** TOTAL PAYMENT AMOUNT:                $4,310.00
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 1600A
PO-114332 INSIGHT INVESTMENTS LLC  TECH SUP/4340/875        $26,159.70
                                           TECH SUP/4340/875
                                           ** TOTAL PAYMENT AMOUNT:  $26,159.70
                                           **** BATCH TOTAL AMOUNT:  $42,748.25

BATCH: 1601
PO-110648 RUHNAU - RUHNAU CLARKE   ARCHITECT/9120/300      $18,347.29
                                           ARCHITECT/9120/300
                                           ** TOTAL PAYMENT AMOUNT:  $18,347.29
                                           **** BATCH TOTAL AMOUNT:  $18,347.29

BATCH: 1602                BATCH IS VOIDED

BATCH: 1602A
PO-110596 ACTION SHEET METAL INC.  MAIN CONST/9747/400     $37,982.70
                                           MAIN CONST/9747/400
                                           ** TOTAL PAYMENT AMOUNT:  $37,982.70

PO-110615 BEST CONTRACTING SERVICES INC SITE CONST/9747/400     $167,069.70
                                           SITE CONST/9747/400
                                           ** TOTAL PAYMENT AMOUNT:  $167,069.70

PO-110616 BITHELL INC.            SITE CONSTR/9747/400    $14,045.58
                                           SITE CONSTR/9747/400
                                           ** TOTAL PAYMENT AMOUNT:  $14,045.58

PO-110770 CENTRAL VALLEY COMMUNITY BANK SITE CONSTR/9747/400    $36,734.31
                                           SITE CONSTR/9747/400
                                           ** TOTAL PAYMENT AMOUNT:  $36,734.31

PO-110768 DANIEL'S ELECTRIC CONSTRUCTIO SITE CONSTR/9747/400    $575,518.15
                                           SITE CONSTR/9747/400
                                           ** TOTAL PAYMENT AMOUNT:  $575,518.15

PO-110770 DAVIS MORENO CONSTRUCTION INC SITE CONSTR/9747/400    $330,608.73
                                           SITE CONSTR/9747/400
                                           ** TOTAL PAYMENT AMOUNT:  $330,608.73
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1603

      PO-110479 OFFICE DEPOT      INST MTLs/3010/270
      INST MTLs/3010/270                $77.04
      INST MTLs/3010/270
      PO-110487 OFFICE DEPOT      INST MTLs/1100/320
      INST MTLs/1100/320                $33.32
      INST MTLs/1100/320
      PO-110487 OFFICE DEPOT      INST MTLs/1100/320
      INST MTLs/1100/320                $5.61
      INST MTLs/1100/320
      PO-110487 OFFICE DEPOT      INST MTLs/1100/320
      INST MTLs/1100/320                $18.14
      INST MTLs/1100/320
      PO-110487 OFFICE DEPOT      INST MTLs/1100/320
      INST MTLs/1100/320                $73.85
      INST MTLs/1100/320
      PO-110487 OFFICE DEPOT      INST MTLs/1100/320
      INST MTLs/1100/320                $40.13
      INST MTLs/1100/320
      PO-110487 OFFICE DEPOT      INST MTLs/1100/320
      INST MTLs/1100/320                $36.80
      INST MTLs/1100/320
      PO-110487 OFFICE DEPOT      INST MTLs/1100/320
      INST MTLs/1100/320                $80.46
      INST MTLs/1100/320
      PO-110487 OFFICE DEPOT      INST MTLs/1100/320
      INST MTLs/1100/320                $201.10
      INST MTLs/1100/320
      PO-110501 OFFICE DEPOT      OFF SUPP/0000/700
      OFF SUPP/0000/700                $123.56
      PO-110540 OFFICE DEPOT      OFF SUPP/0000/805
      OFF SUPP/0000/805                $128.97
      OFF SUPP/0000/805
      PO-110540 OFFICE DEPOT      OFF SUPP/0000/805
      OFF SUPP/0000/805                $5.39
      OFF SUPP/0000/805
      PO-112669 OFFICE DEPOT      INST MTLs/1110/180
      INST MTLs/1110/180                $3,717.84
      INST MTLs/1110/180
      PO-112669 OFFICE DEPOT      INST MTLs/1110/180
      INST MTLs/1110/180                $216.80
      INST MTLs/1110/180
      PO-112951 OFFICE DEPOT      OFFIC SUP/6500/765
      OFFIC SUP/6500/765                $43.00
      PO-113719 OFFICE DEPOT      INST MTLs/0395/520
      INST MTLs/0395/520                $171.44
      INST MTLs/0395/520
      PO-113719 OFFICE DEPOT      INST MTLs/0395/520
      INST MTLs/0395/520                $262.77
      INST MTLs/0395/520
      PO-113745 OFFICE DEPOT      INST MTLs/6500/320
      INST MTLs/6500/320                $21.50
      PO-113921 OFFICE DEPOT      OFF SUP./1100/160
      OFF SUP./1100/160                $43.00
      PO-113994 OFFICE DEPOT      INST MTLs/7090/230
      INST MTLs/7090/230                $745.93
      INST MTLs/7090/230
      PO-113994 OFFICE DEPOT      INST MTLs/7090/230
      INST MTLs/7090/230                $378.25-
      INST MTLs/7090/230
      PO-113994 OFFICE DEPOT      INST MTLs/7090/230
      INST MTLs/7090/230                $51.73-
      INST MTLs/7090/230
      PO-114316 OFFICE DEPOT      OFF SUPP/0000/890
      OFF SUPP/0000/890                $124.92-
  
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NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1603

      PO-114316 OFFICE DEPOT                OFF SUPP/0000/890
      PO-114316 OFFICE DEPOT                OFF SUPP/0000/890                $649.47
      PO-114316 OFFICE DEPOT                OFF SUPP/0000/890
      PO-114316 OFFICE DEPOT                OFF SUPP/0000/890                $124.92
      PO-114316 OFFICE DEPOT                OFF SUPP/0000/890
      ** TOTAL PAYMENT AMOUNT:                $8,092.56

      PO-110201 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/270                $90.31
      PO-110201 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/270
      PO-110240 SOUTHWEST SCHOOL/OFFICE SUPPL OFFC SUPP//0000/865                $70.69
      PO-110240 SOUTHWEST SCHOOL/OFFICE SUPPL OFFC SUPP//0000/865
      PO-110240 SOUTHWEST SCHOOL/OFFICE SUPPL OFFC SUPP//0000/865                $375.17
      PO-110240 SOUTHWEST SCHOOL/OFFICE SUPPL OFFC SUPP//0000/865
      PO-111150 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/130                $260.48
      PO-111150 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/130
      PO-111788 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/0395/130                $181.94
      PO-111788 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/0395/130
      PO-112024 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/0395/245                $4.26
      PO-112024 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/0395/245
      PO-112381 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/130                $1,395.02
      PO-112381 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/130
      PO-113245 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/0000/110                $28.07
      PO-113245 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/0000/110
      PO-113245 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/0000/110                $ .97
      PO-113245 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/0000/110
      PO-113245 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/0000/110                $49.59
      PO-113245 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/0000/110
      PO-113245 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/0000/110                $485.98
      PO-113245 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/0000/110
      PO-113245 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/0000/110                $13.92
      PO-113245 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/0000/110
      PO-113245 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/0000/110                $28.07
      PO-113245 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/0000/110
      PO-113245 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/0000/110                $ .97
      PO-113245 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/0000/110
      PO-113302 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/7091/110                $124.24
      PO-113302 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/7091/110
      PO-113625 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/6500/330                $33.91
      PO-113625 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/6500/330
      PO-113640 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/110                $148.77
      PO-113640 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/110
      PO-113640 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/110                $148.77
      PO-113640 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/110
      PO-113718 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/0395/520                $185.28
      PO-113718 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/0395/520
      PO-113718 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/0395/520                $329.21
  
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REF,
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1603

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INST MTLs/0395/520
PO-113737 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/7091/110          $31.10
INST MTLs/7091/110
PO-113849 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/330          $14.19-
INST MTLs/1100/330
PO-113849 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/330          $14.19
INST MTLs/1100/330
PO-113854 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/3011/190          $205.60
INST MTLs/3011/190
** TOTAL PAYMENT AMOUNT:          $4,192.32
**** BATCH TOTAL AMOUNT:          $12,284.88
  
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BATCH: 1604 BATCH IS VOIDED

BATCH: 1604A

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*DB*CONSTR/300/9121          $190,312.19
*DB*CONSTR/300/9121
** TOTAL PAYMENT AMOUNT:          $190,312.19
PO-112538 BANK OF SACRAMENTO
*DB*CONSTR/300/9121          $1,687,047.19
*DB*CONSTR/300/9121
** TOTAL PAYMENT AMOUNT:          $1,687,047.19
**** BATCH TOTAL AMOUNT:          $1,877,359.38
  
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BATCH: 1605 BATCH IS VOIDED

BATCH: 1605A

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LEGAL/9120/420 & 440          $205.00
LEGAL/9120/420 & 440
PO-110634 ATKINSON ANDELSON LOYA      LEGAL/9120/420 & 440          $896.88
LEGAL/9120/420 & 440
PO-110634 ATKINSON ANDELSON LOYA      LEGAL/9120/420 & 440          $256.25
LEGAL/9120/420 & 440
PO-110634 ATKINSON ANDELSON LOYA      LEGAL/9120/420 & 440          $896.87
LEGAL/9120/420 & 440
PO-110634 ATKINSON ANDELSON LOYA      LEGAL/9120/420 & 440          $205.00
LEGAL/9120/420 & 440
PO-110701 ATKINSON ANDELSON LOYA      LEGAL/0000/400          $3,280.00
LEGAL/0000/400
PO-110701 ATKINSON ANDELSON LOYA      LEGAL/0000/400          $2,818.75
LEGAL/0000/400
** TOTAL PAYMENT AMOUNT:          $8,558.75
  
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Colton Joint Unified S.D.
BOARD OF TRUSTEES PAYMENT REPORT

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 1605A

**** BATCH TOTAL AMOUNT: \$8,558.75

BATCH: 1606

PO-110638 ATKINSON ANDELSON LOYA LEGAL/9811/865 \$1,185.75
 LEGAL/9811/865
** TOTAL PAYMENT AMOUNT: \$1,185.75
**** BATCH TOTAL AMOUNT: \$1,185.75

BATCH: 1607 BATCH IS VOIDED

BATCH: 1607A

PO-111820 ATKINSON ANDELSON LOYA LEGALSVC5/5825/815 \$16,326.64
 LEGALSVC5/5825/815
PO-111820 ATKINSON ANDELSON LOYA LEGALSVC5/5825/815 \$22,975.83
 LEGALSVC5/5825/815
** TOTAL PAYMENT AMOUNT: \$39,302.47
**** BATCH TOTAL AMOUNT: \$39,302.47

BATCH: 1608 BATCH IS VOIDED

BATCH: 1608A

PO-114187 AP EXAMS INST MATLS/1100/420 \$13,532.00
 INST MATLS/1100/420
PO-114187 AP EXAMS INST MATLS/1100/420 \$19,336.00
 INST MATLS/1100/420
** TOTAL PAYMENT AMOUNT: \$32,868.00
**** BATCH TOTAL AMOUNT: \$32,868.00

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REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT

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TOTAL NUMBER OF PAYMENTS: 846 ***** GRAND TOTAL AMOUNT: \$17,307,298.30

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

Authorized Agent