

DISTRICT: 13

BOARD PAYMENT REPORT OPTION ENTRY

Board Meeting Date (MM/DD/CCYY): 11/18/2010

From Batch Number: 0562

To Batch Number: 0608

Select Batch Type: 1

1 = All Batch Types

2 = 'A' Batch Only

3 = Non-'A' Batch Only

3 = Vendor Name, 2 = Reference #

'Y'=yes, 'N'=no

Sort By: 1 1 = Vendor Name, 2 = Reference #

Include Address: N 1 = PO, 2 = Board, 3 = Both

Print Description: 3 1 = Single, D = Double

Spacing: S

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 11/18/2010

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0562			
PO-111843	OSCOM SYSTEMS	OFF SUPP/1100/150	\$40.45
		OFF SUPP/1100/150	\$40.45
		** TOTAL PAYMENT AMOUNT:	
PO-111937	TARGET BANK	OFF. SUPP./ 1100/ 240	\$21.74
		OFF. SUPP./ 1100/ 240	\$21.74
		** TOTAL PAYMENT AMOUNT:	
PO-112090	ZONAR SYSTEMS	TECH SUPPORT 7230/840	\$2,376.00-
		TECH SUPPORT 7230/840	
PO-112090	ZONAR SYSTEMS	TECH SUPPORT 7230/840	\$20,584.08
		TECH SUPPORT 7230/840	\$18,208.08
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$18,270.27
BATCH: 0563			
FV-110376	ALMENDAREZ, JERRY	TRVLEXP/0000/815	\$78.46
		** TOTAL PAYMENT AMOUNT:	\$78.46
MV-110103	ANDERSON, AMY	INSTMTLS/6286/240	\$50.00
		** TOTAL PAYMENT AMOUNT:	\$50.00
PV-110377	ARREGUIN, BERTHA	OFFICESUPP/7091/740	\$50.00
		** TOTAL PAYMENT AMOUNT:	\$50.00
TC-110158	BACHMAN, CYNTHIA	MILEAGE/6500/765	\$28.55
		** TOTAL PAYMENT AMOUNT:	\$28.55
TC-110159	BOONE, STEPHEN G.	MILEAGE/0000/760	\$24.15
		** TOTAL PAYMENT AMOUNT:	\$24.15
TC-110160	BROILLES, PATRICIA	MILEAGE/6500/765	\$38.50
		** TOTAL PAYMENT AMOUNT:	\$38.50

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0563			
TC-110161	BUNCH, HELEN	MILEAGE/0000/761	\$35.25
		** TOTAL PAYMENT AMOUNT:	\$35.25
TC-110162	CARAIG, KRISTINE	MILEAGE/6500/765	\$61.30
		** TOTAL PAYMENT AMOUNT:	\$61.30
TC-110163	COASTON, ANGELA	MILEAGE/0000/761	\$25.38
		** TOTAL PAYMENT AMOUNT:	\$25.38
PV-110379	CRAWFORD, SHERELLE	STAFFAWRD/1100/110	\$16.99
		** TOTAL PAYMENT AMOUNT:	\$16.99
TC-110164	GAGNON, MICHAEL	MILEAGE/6500/765	\$22.66
		** TOTAL PAYMENT AMOUNT:	\$22.66
PV-110380	GRAYBILL, CHERYL	OFFICESUPP/0395/440	\$35.69
		** TOTAL PAYMENT AMOUNT:	\$35.69
TC-110165	HALL, RICHARD	MILEAGE/6500/765	\$45.00
		** TOTAL PAYMENT AMOUNT:	\$45.00
PV-110381	HERRERA, HOLLI	INSTMTLS/1100/250	\$14.14
		** TOTAL PAYMENT AMOUNT:	\$14.14
TC-110166	JANEK, STANFIELD	MILEAGE/6500/765	\$32.50
		** TOTAL PAYMENT AMOUNT:	\$32.50
TC-110167	JIMENEZ, ALBANYDIA	MILEAGE/6500/765	\$34.13
		** TOTAL PAYMENT AMOUNT:	\$34.13
PV-110382	LIAURADO, OLEG	TRVLEXP/5630/820	\$61.59
		** TOTAL PAYMENT AMOUNT:	\$61.59

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0563			
TC-110168	MARLOW, DONNA J	MILEAGE/6500/765	\$9.40
		** TOTAL PAYMENT AMOUNT:	\$9.40
PV-110383	MARTINELLI, SHEILA	INSTMTLS/4203/740	\$43.22
TC-110169	MARTINELLI, SHEILA	MILEAGE/4203/740	\$85.89
		** TOTAL PAYMENT AMOUNT:	\$109.11
PV-110384	MOORE, WENDY	MILEAGE/0000/760	\$15.00
		** TOTAL PAYMENT AMOUNT:	\$15.00
PV-110385	MORLOCK, PRIYA	MILEAGE/0000/700	\$19.00
		** TOTAL PAYMENT AMOUNT:	\$19.00
TC-110170	PEREIRA, WILLIAM	MILEAGE/6500/765	\$30.00
		** TOTAL PAYMENT AMOUNT:	\$30.00
TC-110171	PLUNK, YOLANDA	MILEAGE/0393/702	\$22.35
		** TOTAL PAYMENT AMOUNT:	\$22.35
PV-110386	POSADAS-GONZALEZ, RAQUEL	MTGREFRESH/1100/270	\$150.00
		** TOTAL PAYMENT AMOUNT:	\$150.00
TC-110172	RAINEY, DAVID	MILEAGE/6500/765	\$72.00
		** TOTAL PAYMENT AMOUNT:	\$72.00
TC-110173	RAMIREZ, MICHAEL	MILEAGE/4203/740	\$26.35
		** TOTAL PAYMENT AMOUNT:	\$26.35
PV-110378	RODRIGUEZ-CONRAD, REBECCA	INSTMTLS/6500/160	\$49.04
		** TOTAL PAYMENT AMOUNT:	\$49.04

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0563			
MV-110104	SANCHEZ, RUDY	STUDENTAWRD/0395/560	\$21.80
		** TOTAL PAYMENT AMOUNT:	\$21.80
TC-110174	THOMAS, ELISE	MILEAGE/6500/765	\$14.00
		** TOTAL PAYMENT AMOUNT:	\$14.00
TC-110175	TRAYNOR, PATRICK	MILEAGE/4203/740	\$30.55
		** TOTAL PAYMENT AMOUNT:	\$30.55
TC-110176	UNDERWOOD, DONNA	MILEAGE/6500/765	\$7.00
		** TOTAL PAYMENT AMOUNT:	\$7.00
TC-110177	WEISZ, J. ANDREW	MILEAGE/0000/760	\$24.25
		** TOTAL PAYMENT AMOUNT:	\$24.25
TC-110178	WHEELOCK, JAMES	MILEAGE/6500/765	\$19.00
		** TOTAL PAYMENT AMOUNT:	\$19.00
		**** BATCH TOTAL AMOUNT:	\$1,273.14
BATCH: 0564			
TC-110179	NIEVES, LUCY M	MILEAGE/5210/980	\$22.50
		** TOTAL PAYMENT AMOUNT:	\$22.50
TC-110180	SANCHEZ, ELENA	MILEAGE/5210/980	\$14.00
		** TOTAL PAYMENT AMOUNT:	\$14.00
		**** BATCH TOTAL AMOUNT:	\$36.50
BATCH: 0565			
PO-111935	HM RECEIVABLES COMPANY LLC	INST. MATL'S/7090/260	\$261.35
		INST. MATL'S/7090/260	\$261.35
		** TOTAL PAYMENT AMOUNT:	\$261.35

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BAUCH: 0565			
PO-111986	INTELLI-TECH	TECH SUP/0000/850	\$628.58
		TECH SUP/0000/850	
PO-112022	INTELLI-TECH	TECH SUPP/0395/340	\$166.39
		TECH SUPP/0395/340	
PO-112023	INTELLI-TECH	TECH SUPPL/0395/340	\$110.93
		TECH SUPPL/0395/340	
PO-112025	INTELLI-TECH	TECH SUPP/0395/ 200	\$337.13
		TECH SUPP/0395/ 200	
		** TOTAL PAYMENT AMOUNT:	\$1,243.03
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-111983	LAKESHORE	INST MTLs/0395/ 200	\$116.13
		INST MTLs/0395/ 200	
		** TOTAL PAYMENT AMOUNT:	\$116.13
PO-111927	LIBERTY PAPER & PRINTING	INVENTORY/0000/0000	\$23,650.52
		INVENTORY/0000/0000	
		** TOTAL PAYMENT AMOUNT:	\$23,650.52
PO-111871	MENDEZ FOUNDATION	INSTR MILS/3710/820	\$1,160.79
		INSTR MILS/3710/820	
		** TOTAL PAYMENT AMOUNT:	\$1,160.79
PO-112020	NASCO MODESTO	INST MTLs/1100/160	\$263.56
		INST MTLs/1100/160	
		** TOTAL PAYMENT AMOUNT:	\$263.56
PO-111993	SCHOOL NURSE SUPPLY	HEALTH SUPP/1100/245	\$80.70
		HEALTH SUPP/1100/245	
		** TOTAL PAYMENT AMOUNT:	\$80.70
PO-110283	SPARKLETTs	WATER/0000/865	\$4.50
		WATER/0000/865	
		** TOTAL PAYMENT AMOUNT:	\$4.50
PO-111245	SPECTRUM COMMUNICATIONS	TECH SUPP/7400/320	\$269.17
		TECH SUPP/7400/320	
		** TOTAL PAYMENT AMOUNT:	\$269.17

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0565			
PO-111965	TONER DEPOT	INST MTLS/1100/150	\$128.32
		INST MTLS/1100/150	\$128.32
		** TOTAL PAYMENT AMOUNT:	
PO-111952	TROXELL COMMUNICATIONS INC	NEW EQ/7400/320	\$1,161.45
		NEW EQ/7400/320	\$1,161.45
		** TOTAL PAYMENT AMOUNT:	
PO-111943	ULINE	OFF SUPP/0000/855	\$1,253.02
		OFF SUPP/0000/855	\$1,253.02
		** TOTAL PAYMENT AMOUNT:	
PO-110254	XEROX CORP	MISC/RENTALS&LEASES/0000/	\$409.19
		MISC/RENTALS&LEASES/0000/	\$409.19
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$45,686.45
BATCH: 0565A			
PO-111823	DELL MARKETING LP	TECH EQ/7091/150	\$327.19
		TECH EQ/7091/150	\$327.19
PO-111823	DELL MARKETING LP	TECH EQ/7091/150	\$556.62
		TECH EQ/7091/150	\$556.62
PO-111823	DELL MARKETING LP	TECH EQ/7091/150	\$10,167.13
		TECH EQ/7091/150	\$10,167.13
PO-111823	DELL MARKETING LP	TECH EQ/7091/150	\$7,132.87
		TECH EQ/7091/150	\$7,132.87
PO-111823	DELL MARKETING LP	TECH EQ/7091/150	\$568.73
		TECH EQ/7091/150	\$568.73
PO-111823	DELL MARKETING LP	TECH EQ/7091/150	\$454.98
		TECH EQ/7091/150	\$454.98
		** TOTAL PAYMENT AMOUNT:	\$19,207.52
		**** BATCH TOTAL AMOUNT:	\$19,207.52
BATCH: 0566 BATCH IS VOIDED			
BATCH: 0566A			
PO-114212	SPECTRUM COMMUNICATIONS	TECHEQ/0000/875	\$11,810.14
		TECHEQ/0000/875	\$11,810.14
PO-114494	SPECTRUM COMMUNICATIONS	TECHEQ/0000/875	\$9,840.74
		TECHEQ/0000/875	\$9,840.74
PO-114495	SPECTRUM COMMUNICATIONS	TECHEQ/0000/875	\$11,194.71
		TECHEQ/0000/875	\$11,194.71
PV-110389	SPECTRUM COMMUNICATIONS	PO 114210	\$11,317.80

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
NUMBER
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BATCH: 0566A

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TECH EQUIPT/0110/170
** TOTAL PAYMENT AMOUNT:      $44,163.39
**** BATCH TOTAL AMOUNT:      $44,163.39
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BATCH: 0567

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PO-111712 SBCSS      CONF. EXP./1100/440      $300.00
PO-111724 SBCSS      CONF. EXP./1100/440      $125.00
PO-111826 SBCSS      CONF. EXP./7091/130      $225.00
PO-111849 SBCSS      CONF. EXP./6286/200      $50.00
CONF. EXP./4203/740
** TOTAL PAYMENT AMOUNT:      $700.00
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PO-111928 SCHOOL SERVICES OF CALIF
PO-111928 SCHOOL SERVICES OF CALIF
PO-111928 SCHOOL SERVICES OF CALIF
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CONF. EXP./0000/700      $380.00
CONF. EXP./0000/700      $380.00
CONF. EXP./0000/700      $190.00
CONF. EXP./0000/700      $950.00
** TOTAL PAYMENT AMOUNT:
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**** BATCH TOTAL AMOUNT:      $1,650.00
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BATCH: 0568

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PO-110964 SPECTRUM COMMUNICATIONS
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CONSTR/9120/420
CONSTR/9120/420
** TOTAL PAYMENT AMOUNT:      $10,421.20
** TOTAL PAYMENT AMOUNT:      $10,421.20
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**** BATCH TOTAL AMOUNT:      $10,421.20
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BATCH: 0569

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PO-110792 CITY OF COLTON-FINANCE DEPT
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ELECTRIC/0000/VARIOUS      $4,523.41
ELECTRIC/0000/VARIOUS
** TOTAL PAYMENT AMOUNT:      $4,523.41
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0569			
PO-110224	WEST VALLEY WATER DISTRICT	WATER/SEWER/ 0000/VARIOUS	\$36.50
PO-110224	WEST VALLEY WATER DISTRICT	WATER/SEWER/ 0000/VARIOUS	\$4,750.23
PO-110224	WEST VALLEY WATER DISTRICT	WATER/SEWER/ 0000/VARIOUS	\$4,800.95
PO-110224	WEST VALLEY WATER DISTRICT	WATER/SEWER/ 0000/VARIOUS	\$194.72
PO-110224	WEST VALLEY WATER DISTRICT	WATER/SEWER/ 0000/VARIOUS	\$1,646.86
PO-110224	WEST VALLEY WATER DISTRICT	WATER/SEWER/ 0000/VARIOUS	\$1,367.41
PO-110224	WEST VALLEY WATER DISTRICT	WATER/SEWER/ 0000/VARIOUS	\$12,796.67
** TOTAL PAYMENT AMOUNT:			
**** BATCH TOTAL AMOUNT:			\$17,320.08
BATCH: 0570			
CM-110011	OFFICE DEPOT	111357	\$46.23-
CM-110012	OFFICE DEPOT	OFF SUP/1100/120	\$194.77-
PO-110093	OFFICE DEPOT	111186	\$110.59
PO-110093	OFFICE DEPOT	OFF FURN/0000/702	\$17.62
PO-110093	OFFICE DEPOT	INST MTLs/ 1100/270	\$9.07
PO-110093	OFFICE DEPOT	INST MTLs/ 1100/270	\$125.38
PO-110093	OFFICE DEPOT	INST MTLs/ 1100/270	\$78.51
PO-110294	OFFICE DEPOT	INST MTLs/1100/160	\$55.82
PO-110294	OFFICE DEPOT	INST MTLs/1100/160	\$3.95
PO-110294	OFFICE DEPOT	INST MTLs/1100/160	\$27.94
PO-110294	OFFICE DEPOT	INST MTLs/1100/160	\$18.71
PO-110300	OFFICE DEPOT	INST MTLs/1100/110	\$40.62
PO-110471	OFFICE DEPOT	INST MTLs/1100/110	\$23.49
PO-110480	OFFICE DEPOT	INST MTLs/6500/320	\$85.70
PO-110485	OFFICE DEPOT	INST MTLs/3010/270	\$14.96-
PO-110485	OFFICE DEPOT	INST MTLs/6500/320	

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0570			
PO-110487	OFFICE DEPOT	INST MTLs/6500/320	\$34.44
		INST MTLs/1100/320	
PO-110487	OFFICE DEPOT	INST MTLs/1100/320	\$140.71
		INST MTLs/1100/320	
PO-110868	OFFICE DEPOT	OFF SUPP/0000/830	\$137.68
		OFF SUPP/0000/830	
PO-110947	OFFICE DEPOT	INST MTLs/3010/230	\$89.24
		INST MTLs/3010/230	
PO-111101	OFFICE DEPOT	INST MTLs./1100/150	\$282.68
		INST MTLs./1100/150	
PO-111307	OFFICE DEPOT	INST MTLs/ 7091/210	\$88.25
		INST MTLs/ 7091/210	
PO-111307	OFFICE DEPOT	INST MTLs/ 7091/210	\$88.25-
		INST MTLs/ 7091/210	
PO-111376	OFFICE DEPOT	INST MTLs/6500/420	\$139.64
		INST MTLs/6500/420	
PO-111499	OFFICE DEPOT	INST MTLs/7091/150	\$390.31
		INST MTLs/7091/150	
PO-111944	OFFICE DEPOT	INST MTLs/1100/160	\$596.11
		INST MTLs/1100/160	
PO-111955	OFFICE DEPOT	INST MTLs/1100/230	\$30.89
		INST MTLs/1100/230	
PO-111961	OFFICE DEPOT	INST MTLs/1100/230	\$11.33-
		OFF SUP/7230/840	
PO-111961	OFFICE DEPOT	OFF SUP/7230/840	\$187.65
		OFF SUP/7230/840	
PO-111962	OFFICE DEPOT	INST MTLs/6286/310	\$231.91
		INST MTLs/6286/310	
PO-111963	OFFICE DEPOT	OFFSUPP/4350/815	\$33.17
		OFFSUPP/4350/815	
PO-111963	OFFICE DEPOT	OFFSUPP/4350/815	\$236.75
		OFFSUPP/4350/815	
PO-111964	OFFICE DEPOT	OFF SUPP/0000/865	\$104.02
		OFF SUPP/0000/865	
PO-111969	OFFICE DEPOT	INST MTLs/1100/230	\$50.59
		INST MTLs/1100/230	
PO-112010	OFFICE DEPOT	TECH SUP/1100/220	\$87.99
		TECH SUP/1100/220	
PO-112011	OFFICE DEPOT	OFF SUPP/3010/730	\$237.52
		OFF SUPP/3010/730	
PO-112013	OFFICE DEPOT	OFFIC-SUP/1100/200	\$23.90
		OFFIC-SUP/1100/200	
** TOTAL PAYMENT AMOUNT:			\$3,365.31

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0570			
PO-110468	SMART & FINAL	AWARDS/INCENT/ 0395/340	\$80.54
		AWARDS/INCENT/ 0395/340	
PO-110974	SMART & FINAL	MTGS/INSRVC/3010/270	\$56.97
		MTGS/INSRVC/3010/270	
PO-111104	SMART & FINAL	REFRSH-MTG/1100/ 240	\$51.33
		REFRSH-MTG/1100/ 240	
PO-111222	SMART & FINAL	INCENTIVES/5885/110	\$120.54
		INCENTIVES/5885/110	
PO-111324	SMART & FINAL	REFRESH/ 3010 / 170	\$87.48
		REFRESH/ 3010 / 170	
PO-111741	SMART & FINAL	REFRSHMTS/0395/180	\$98.10
		REFRSHMTS/0395/180	
		** TOTAL PAYMENT AMOUNT:	\$494.96
PO-111788	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/0395/130	\$23.65
		INST MTLs/0395/130	
PO-112012	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/0395/440	\$191.51
		INST MTLs/0395/440	
PO-112012	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/0395/440	\$101.27
		INST MTLs/0395/440	
PO-112012	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/0395/440	\$24.01
		INST MTLs/0395/440	
		** TOTAL PAYMENT AMOUNT:	\$340.44
		**** BATCH TOTAL AMOUNT:	\$4,200.71
BATCH: 0571			
PO-110383	ALLIED REFRIGERATION	HVAC SUPP/8150/870	\$112.75
		HVAC SUPP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$112.75
PO-112103	BAB	INVENTORY/0000/000	\$752.38
		INVENTORY/0000/000	
PO-112103	BAB	INVENTORY/0000/000	\$169.77
		INVENTORY/0000/000	
PO-112103	BAB	INVENTORY/0000/000	\$352.40
		INVENTORY/0000/000	
PO-112103	BAB	INVENTORY/0000/000	\$57.14-
		INVENTORY/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$1,217.41

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0571			
PO-110034	BETTS SPRING CO.	INVENTORY/0000/000	\$859.06
		INVENTORY/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$859.06
PO-110396	CED CREDIT OFFICE	MAINT. SUP/8150/870	\$125.44
		MAINT. SUP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$125.44
PO-110378	CHATFIELD-CLARKE CO. INC.	MAINT SUPP/8150/870	\$365.18
		MAINT SUPP/8150/870	
PO-110378	CHATFIELD-CLARKE CO. INC.	MAINT SUPP/8150/870	\$151.38
		MAINT SUPP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$516.56
PO-110066	COLTON RADIATOR & AC INC.	INVENTORY/0000/000	\$190.31
		INVENTORY/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$190.31
PO-110315	COUNTY OF SAN BERNARDINO	2-WAY RADIO/7230/840	\$57.50
		2-WAY RADIO/7230/840	
		** TOTAL PAYMENT AMOUNT:	\$57.50
PO-110035	DANIELS TIRE SERVICE	INVENTORY/0000/000	\$194.18
		INVENTORY/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$194.18
PO-110955	DEWEY PEST CONTROL	PEST CNTRL SVC/8150/870	\$55.00
		PEST CNTRL SVC/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$55.00
PO-110380	DUNN-EDWARDS CORPORATION	PAINT SUP/8150/870	\$137.90
		PAINT SUP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$137.90
PO-110433	ELECTRONICS WAREHOUSE	MAINT SUP/8150/870	\$33.55
		MAINT SUP/8150/870	
PO-110433	ELECTRONICS WAREHOUSE	MAINT SUP/8150/870	\$12.92
		MAINT SUP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$46.47
PO-110212	EMPIRE OFFICE MACHINES	MAINT SUB/0000/860	\$62.00
		MAINT SUB/0000/860	
		** TOTAL PAYMENT AMOUNT:	\$62.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0571			
PO-110371	FAIR PRICE CARPETS	MAINT. SUPP GRP/8150/870	\$16.52
		MAINT. SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$16.52
PO-110435	PASTSTIGNS SAN BERNARDINO	MAINT SUPP GRP/8150/870	\$67.58
		MAINT SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$67.58
PO-110411	FERGUSON ENTERPRISES INC. #67	MAINT. SUPP/8150/870	\$306.68
		MAINT. SUPP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$306.68
PO-110350	GRAINGER	SAFETY SUP/0000/870	\$64.85
		SAFETY SUP/0000/870	
PO-110350	GRAINGER	SAFETY SUP/0000/870	\$43.61
		SAFETY SUP/0000/870	
PO-110350	GRAINGER	SAFETY SUP/0000/870	\$143.11
		SAFETY SUP/0000/870	
PO-110350	GRAINGER	SAFETY SUP/0000/870	\$91.51
		SAFETY SUP/0000/870	
PO-110350	GRAINGER	SAFETY SUP/0000/870	\$378.48
		SAFETY SUP/0000/870	
PO-110350	GRAINGER	SAFETY SUP/0000/870	\$42.81
		SAFETY SUP/0000/870	
		** TOTAL PAYMENT AMOUNT:	\$764.37
PO-110409	GRAYBAR ELECTRIC COMPANY INC.	MAINT. SUPP GRP/8150/870	\$876.70
		MAINT. SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$876.70
PO-110651	HYDRO-SCAPE PRODUCTS INC.	MAINT. SUPP GRP/0000/870	\$20.11
		MAINT. SUPP GRP/0000/870	
PO-110651	HYDRO-SCAPE PRODUCTS INC.	MAINT. SUPP GRP/0000/870	\$160.21
		MAINT. SUPP GRP/0000/870	
		** TOTAL PAYMENT AMOUNT:	\$180.32
PO-110352	INLAND LIGHTING SUPPLIES	MAINT. SUPP GRP/8150/870	\$1,398.75
		MAINT. SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$1,398.75
PO-110525	JOHN DEERE LANDSCAPES INC.	GRNDS SUP/0000/870	\$98.00
		GRNDS SUP/0000/870	
		** TOTAL PAYMENT AMOUNT:	\$98.00

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
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BATCH: 0571

PO-110422 KH METALS & SUPPLY    MAINT. SUPP GRP/8150/870    $8.54
PO-110422 KH METALS & SUPPLY    MAINT. SUPP GRP/8150/870    $67.79
PO-110422 KH METALS & SUPPLY    MAINT. SUPP GRP/8150/870    $23.19
PO-110422 KH METALS & SUPPLY    MAINT. SUPP GRP/8150/870    $99.52
** TOTAL PAYMENT AMOUNT:

PO-110587 NOTTINGHAM CO OF S. C., M.C.    UTILITIES/0000/870          $698.25
** TOTAL PAYMENT AMOUNT:          $698.25

PO-110052 POMA DISTRIBUTING COMPANY INC    INVENTORY/0000/000          $1,544.50
** TOTAL PAYMENT AMOUNT:          $1,544.50

PO-110029 QUALITY POWER INC.          INVENTORY/0000/000          $299.07
PO-110029 QUALITY POWER INC.          INVENTORY/0000/000          $201.19
** TOTAL PAYMENT AMOUNT:          $500.26

PO-110362 S & W PLASTICS STORES INC    MAINT. SUP/8150/870          $27.20
** TOTAL PAYMENT AMOUNT:          $27.20

PO-110346 SQUIRES LUMBER CO          MAINT. SUPP GRP/8150/870    $797.02
** TOTAL PAYMENT AMOUNT:          $797.02

PO-111179 THE LIGHT HOUSE          INVENTORY/0000/000          $107.76
** TOTAL PAYMENT AMOUNT:          $107.76

PO-110450 THOMPSON BUILDING MATERIALS    MAINT. SUPP/8150/870          $55.98
** TOTAL PAYMENT AMOUNT:          $55.98

PO-110044 UNITED TRANSMISSION EXCHANGE    INVENTORY/0000/000          $57.63
** TOTAL PAYMENT AMOUNT:          $57.63
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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
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BATCH: 0571
PO-110423 US AIR CONDITIONING DISTRIBUT HVAC SUPP GRP/8150/870    $115.12
      ,HVAC SUPP GRP/8150/870
      ** TOTAL PAYMENT AMOUNT:    $115.12
PO-110078 ZEP MANUFACTURING CO      CUST. SUP./7230/840    $182.64
      CUST. SUP./7230/840
      ** TOTAL PAYMENT AMOUNT:    $182.64
      ***** BATCH TOTAL AMOUNT:    $11,469.38
BATCH: 0572
MV-110107 EMCG                      CONF REG FEE/0000/865    $40.00
      ** TOTAL PAYMENT AMOUNT:    $40.00
MV-110105 SAN FRANCISCO MARRIOTT MARQUI NEW BOARD MEMBER    $932.83
      CONFERENCE/0000/800
      ** TOTAL PAYMENT AMOUNT:    $932.83
MV-110106 SHERATON UNIVERSAL HOTEL  CELIA GONZALES          $566.31
      CONFERENCE/0395/730
      ** TOTAL PAYMENT AMOUNT:    $566.31
      ***** BATCH TOTAL AMOUNT:    $1,539.14
BATCH: 0573                      BATCH CONTAINS NO PAYMENT
BATCH: 0574
PO-111990 AVID                      INST MTL/0790/180      $282.75
      INST MTL/0790/180
      ** TOTAL PAYMENT AMOUNT:    $282.75
PO-111215 BAY CITY ELECTRIC         CONTRACTSVCS/0000/875  $277.50
      CONTRACTSVCS/0000/875
      ** TOTAL PAYMENT AMOUNT:    $277.50
PO-111696 CONCEPTS                CLASS FURN./1100/ 200  $314.05
      CLASS FURN./1100/ 200
      ** TOTAL PAYMENT AMOUNT:    $314.05
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REF.
NUMBER      VENDOR NAME      DESCRIPTION      AMOUNT
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PO-111994  CURRICULUM ASSOCIATES INC
          OTHBKS/0000/701
          OTHBKS/0000/701
          ** TOTAL PAYMENT AMOUNT:
          $102.54

PO-111956  DELL MARKETING LP
          TECH SUP/4035/730
          TECH SUP/4035/730
          ** TOTAL PAYMENT AMOUNT:
          $15.65

PO-110087  FARMER BROTHERS COFFBE
          OTH.SUPP./7230/840
          OTH.SUPP./7230/840
          ** TOTAL PAYMENT AMOUNT:
          $150.80

PO-111758  FOLLETT LIBRARY RESOURCES
          OTHER BKS /1100/260
          OTHER BKS /1100/260
          ** TOTAL PAYMENT AMOUNT:
          $2,440.71

PO-111052  LAKESHORE
          INST MATLS/7090/150
          INST MATLS/7090/150
          ** TOTAL PAYMENT AMOUNT:
          $199.99

PO-111830  LIGHTSPEED TECHNOLOGIES INC.
          INST MATLS/6286/190
          INST MATLS/6286/190
          ** TOTAL PAYMENT AMOUNT:
          $195.96

PO-110585  LOS ANGELES TIMES
          OFF. SUPP./0000/810
          OFF. SUPP./0000/810
          ** TOTAL PAYMENT AMOUNT:
          $176.00

PO-112020  NASCO MODESTO
          INST MTLs/1100/160
          INST MTLs/1100/160
          ** TOTAL PAYMENT AMOUNT:
          $8.59

PO-111938  NIMCO INC
          AWD-INCENT - STUDT/ 0395/
          AWD-INCENT - STUDT/ 0395/
          ** TOTAL PAYMENT AMOUNT:
          $14.95

PO-111326  SARGENT'S SPORTING GOODS
          INVENTORY/0000/ 0000
          INVENTORY/0000/ 0000
          ** TOTAL PAYMENT AMOUNT:
          $1,051.63

PO-111996  TONER DEPOT
          OFFIC SUP/1100/260
          OFFIC SUP/1100/260
          ** TOTAL PAYMENT AMOUNT:
          $24.47

PO-111939  TROPHY HOUSE
          AWD-INCENT-STUDT/7090/150
          AWD-INCENT-STUDT/7090/150
          ** TOTAL PAYMENT AMOUNT:
          $282.76
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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PO-112005	VERNIER SOFTWARE & TECH.	INSTR. MATERIALS 7090/34	\$525.15
			INSTR. MATERIALS 7090/34	\$525.15
			** TOTAL PAYMENT AMOUNT:	
			*** BATCH TOTAL AMOUNT:	\$6,063.50
	BATCH: 0574A			
	PO-111210	HILL REHABILITATION SYS. LLC	CONTRACTED SVCS GRP/6500/7	\$29,212.50
			CONTRACTED SVCS GRP/6500/7	\$29,212.50
			** TOTAL PAYMENT AMOUNT:	
			CONF. EXP./3010/730	\$18,750.00
			CONF. EXP./3010/730	\$18,750.00
			** TOTAL PAYMENT AMOUNT:	
			**** BATCH TOTAL AMOUNT:	\$47,962.50
	BATCH: 0575			
	PO-112071	ACSI	CONF.EXP./4035/790	\$2,632.00
			CONF.EXP./4035/790	\$2,632.00
			** TOTAL PAYMENT AMOUNT:	
			CONF REG FEE/6520/760	\$200.00
			** TOTAL PAYMENT AMOUNT:	\$200.00
	MV-110108	CDE-FCA 0663-83888		
	PO-112076	COMPLETE BUSINESS SYSTEMS	INST MTLs/1100/180	\$275.35
			INST MTLs/1100/180	\$275.35
			** TOTAL PAYMENT AMOUNT:	
			TECH SUP/1100/110	\$514.39
			TECH SUP/1100/110	\$514.39
			** TOTAL PAYMENT AMOUNT:	
			OTHERSUPP/0000/899	\$264.03
			OTHERSUPP/0000/899	\$60.42
			OTHER SUP GRP/0000/870	\$324.45
			OTHER SUP GRP/0000/870	
			** TOTAL PAYMENT AMOUNT:	
			MAINT. SUPP GRP/8150/870	\$37.99
			MAINT. SUPP GRP/8150/870	\$225.77
			MAINT. SUPP GRP/8150/870	\$48.92
			MAINT. SUPP GRP/8150/870	\$20.00
			MAINT. SUPP GRP/8150/870	\$332.68
			** TOTAL PAYMENT AMOUNT:	
	PO-110351	HOME DEPOT CREDIT SERVICES		
	PO-110351	HOME DEPOT CREDIT SERVICES		
	PO-110351	HOME DEPOT CREDIT SERVICES		
	PO-110351	HOME DEPOT CREDIT SERVICES		

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PO-111458	KEN'S SPORTING GOODS	UNIFORMS/1100/440	\$2,708.50
			UNIFORMS/1100/440	
	PO-111459	KEN'S SPORTING GOODS	UNIFORMS/1100/440	\$2,708.50
			UNIFORMS/1100/440	
			** TOTAL PAYMENT AMOUNT:	\$5,417.00
	PO-111997	MENDEZ FOUNDATION	INSTR MTL\$3710/820	\$118.75
			INSTR MTL\$3710/820	
	PO-111997	MENDEZ FOUNDATION	INSTR MTL\$3710/820	\$1,564.55
			INSTR MTL\$3710/820	
	PO-111998	MENDEZ FOUNDATION	INSTR MTL\$3710/820	\$118.75
			INSTR MTL\$3710/820	
	PO-111998	MENDEZ FOUNDATION	INSTR MTL\$3710/820	\$1,021.27
			INSTR MTL\$3710/820	
	PO-112007	MENDEZ FOUNDATION	INSTR MTL\$3710/820	\$804.54
			INSTR MTL\$3710/820	
	PO-112008	MENDEZ FOUNDATION	INSTR MTL\$3710/820	\$985.63
			INSTR MTL\$3710/820	
	PO-112009	MENDEZ FOUNDATION	INSTR MTL\$3710/820	\$1,012.35
			INSTR MTL\$3710/820	
			** TOTAL PAYMENT AMOUNT:	\$5,625.84
	PO-110217	POSTMASTER	POSTAGE/0000/860	\$10,000.00
			POSTAGE/0000/860	
			** TOTAL PAYMENT AMOUNT:	\$10,000.00
	FO-111716	SEAC	CONF. EXP./0000/150	\$135.00
			CONF. EXP./0000/150	
			** TOTAL PAYMENT AMOUNT:	\$135.00
	PO-110184	SPARKLETTIS	BOTTLED WATER / 1100 / 11	\$50.04
			BOTTLED WATER / 1100 / 11	
			** TOTAL PAYMENT AMOUNT:	\$50.04
	PO-111239	SPECTRUM COMMUNICATIONS	CONTRTSVSTECH/000/875	\$348.70
			CONTRTSVSTECH/000/875	
	PO-111240	SPECTRUM COMMUNICATIONS	CONTRTSVSTECH/000/875	\$157.24
			CONTRTSVSTECH/000/875	
	PO-111760	SPECTRUM COMMUNICATIONS	CONTRTSVSTECH/000/875	\$493.25
			CONTRTSVSTECH/000/875	
	PO-114423	SPECTRUM COMMUNICATIONS	CONTRREPAIRTECH/000/875	\$671.31
			CONTRREPAIRTECH/000/875	
			** TOTAL PAYMENT AMOUNT:	\$1,670.50
			**** BATCH TOTAL AMOUNT:	\$27,177.25

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REF.

NUMBER VENDOR NAME DESCRIPTION AMOUNT

BATCH: 0575A

PO-112018	TROXELL COMMUNICATIONS INC	NEW EQ /7090/ 120	\$1,011.38
		NEW EQ /7090/ 120	
PO-112021	TROXELL COMMUNICATIONS INC	NEW EQ/0395/200	\$580.73
		NEW EQ/0395/200	
PO-112021	TROXELL COMMUNICATIONS INC	NEW EQ/0395/200	\$1,011.38
		NEW EQ/0395/200	
		** TOTAL PAYMENT AMOUNT:	\$2,603.49
		***** BATCH TOTAL AMOUNT:	\$2,603.49

BATCH: 0576

PV-110390	CJUSD WORKER COMPENSATION	WORKER COMP/9884/835	\$35,432.93
		** TOTAL PAYMENT AMOUNT:	\$35,432.93
		***** BATCH TOTAL AMOUNT:	\$35,432.93

BATCH: 0577 THRU 0578 BATCH IS VOIDED

BATCH: 0578A

PO-110874	FIRST FIRE SYSTEMS INC.	CONSTR/9120/VARIOUS	\$13,140.00
		CONSTR/9120/VARIOUS	
PO-110874	FIRST FIRE SYSTEMS INC.	CONSTR/9120/VARIOUS	\$11,160.00
		CONSTR/9120/VARIOUS	
PO-110874	FIRST FIRE SYSTEMS INC.	CONSTR/9120/VARIOUS	\$65,925.00
		CONSTR/9120/VARIOUS	
PO-110874	FIRST FIRE SYSTEMS INC.	CONSTR/9120/VARIOUS	\$24,300.00
		CONSTR/9120/VARIOUS	
		** TOTAL PAYMENT AMOUNT:	\$114,525.00
		***** BATCH TOTAL AMOUNT:	\$114,525.00

BATCH: 0579

PO-110749	C.H.J. INC.	TEST/9120/420	\$11,703.34
		TEST/9120/420	
		** TOTAL PAYMENT AMOUNT:	\$11,703.34
PO-110630	DAVIS DEMOGRAPHICS & PLANNING	CONSULT/9120/000	\$1,400.00
		CONSULT/9120/000	
		** TOTAL PAYMENT AMOUNT:	\$1,400.00

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
PO-110760	MISSION REPROGRAPHICS	PRINTING/0000/400	\$117.12
		PRINTING/0000/400	
PO-111389	MISSION REPROGRAPHICS	PRINTING/9120/440	\$45.24
		PRINTING/9120/440	
PO-111389	MISSION REPROGRAPHICS	PRINTING/9120/440	\$273.56
		PRINTING/9120/440	
	** TOTAL PAYMENT AMOUNT:		\$435.92
	**** BATCH TOTAL AMOUNT:		\$13,539.26
BATCH: 0579A			
PO-111865	ALLIANT CONSULTING INC.	LCP/9120/300	\$1,250.00
		LCP/9120/300	
PO-111867	ALLIANT CONSULTING INC.	LCP/9120/440	\$1,945.00
		LCP/9120/440	
	** TOTAL PAYMENT AMOUNT:		\$3,195.00
PO-110777	SCHOOL FACILITY CONSULTANTS	CONSULT/9120/000	\$3,093.75
		CONSULT/9120/000	
	** TOTAL PAYMENT AMOUNT:		\$3,093.75
	**** BATCH TOTAL AMOUNT:		\$6,288.75
BATCH: 0580			
PO-111869	ASR CONSTRUCTORS INC.	DEMO CONSTR/9120/440	\$21,208.50
		DEMO CONSTR/9120/440	
	** TOTAL PAYMENT AMOUNT:		\$21,208.50
	**** BATCH TOTAL AMOUNT:		\$21,208.50
BATCH: 0581	BATCH IS VOIDED		
BATCH: 0581A			
PO-110769	BYERLY INC, JOHN R.	TEST&ENGINEER/9747/400	\$8,608.75
		TEST&ENGINEER/9747/400	
	** TOTAL PAYMENT AMOUNT:		\$8,608.75
	**** BATCH TOTAL AMOUNT:		\$8,608.75
BATCH: 0582			
PO-110146	A & R WHOLESAL	FOOD COSTS/5310/845	\$7,478.14
		FOOD COSTS/5310/845	
PO-110146	A & R WHOLESAL	FOOD COSTS/5310/845	\$7,695.46
		FOOD COSTS/5310/845	
	** TOTAL PAYMENT AMOUNT:		\$15,173.60

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REF.
NUMBER   VENDOR NAME           DESCRIPTION              AMOUNT
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BATCH: 0582

PO-110147 ALLIED REFRIGERATION  MAINT.SUPP/5310/845      $692.38
                                           MAINT.SUPP/5310/845      $706.68
PO-110147 ALLIED REFRIGERATION  MAINT.SUPP/5310/845      $1,399.06
                                           ** TOTAL PAYMENT AMOUNT:

PO-110112 CAL-TROPIC PRODUCE, INC.  FOOD COST/9320/845      $2,925.00
                                           FOOD COST/9320/845      $2,925.00
                                           ** TOTAL PAYMENT AMOUNT:

PO-110140 CARGILL KITCHEN SOLUTIONS INC.  NUTR.STORES/5310/000    $362.39
                                           NUTR.STORES/5310/000
PO-110140 CARGILL KITCHEN SOLUTIONS INC.  NUTR.STORES/5310/000    $968.32
                                           NUTR.STORES/5310/000
                                           ** TOTAL PAYMENT AMOUNT:      $1,330.71

PO-110120 CATERING AT PICK UP STIX  FOOD COSTS/5310/845     $7,440.00
                                           FOOD COSTS/5310/845
PO-110120 CATERING AT PICK UP STIX  FOOD COSTS/5310/845     $7,440.00
                                           FOOD COSTS/5310/845
                                           ** TOTAL PAYMENT AMOUNT:     $14,880.00

PO-110152 COCA-COLA BOTTLING CO.OF L.A.  FOOD COSTS/4710/845     $668.00
                                           FOOD COSTS/4710/845
                                           ** TOTAL PAYMENT AMOUNT:     $668.00

PO-110153 CONSOLIDATED ELECTRIC DIST  MAINT.SUPP./5310/845    $206.34
                                           MAINT.SUPP./5310/845
                                           ** TOTAL PAYMENT AMOUNT:     $206.34

PO-110123 DOMINO'S PIZZA              FOOD COSTS/5310/845     $4,593.75
                                           FOOD COSTS/5310/845
                                           ** TOTAL PAYMENT AMOUNT:     $4,593.75

PO-110155 DOMINO'S PIZZA INC.         FOOD COSTS/5310/845     $4,189.50
                                           FOOD COSTS/5310/845
                                           ** TOTAL PAYMENT AMOUNT:     $4,189.50

PO-110157 DRIFTWOOD DAIRY           FOOD COSTS/5310/845     $18,184.74
                                           FOOD COSTS/5310/845
                                           ** TOTAL PAYMENT AMOUNT:     $18,184.74
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BAUCH: 0582			
PO-110158	FERGUSON ENTERPRISES INC. #67	MAINT.SUPP./5310/845	\$184.21
		MAINT.SUPP./5310/845	\$184.21
		** TOTAL PAYMENT AMOUNT:	
PO-110159	GOLD STAR FOODS	NUTR.STORES/5310/845	\$868.52
		NUTR.STORES/5310/845	\$868.52
		** TOTAL PAYMENT AMOUNT:	
PO-110126	INTELLI TECH	TECH.SUPP./5310/4340	\$561.15
		TECH.SUPP./5310/4340	\$561.15
		** TOTAL PAYMENT AMOUNT:	
PO-110164	MORENO BROTHERS DIST.	FOOD COSTS/5310/845	\$3,096.51
		FOOD COSTS/5310/845	\$3,096.51
		** TOTAL PAYMENT AMOUNT:	
MV-110109	Mendoza,Francisca	meal reimbursement	\$20.00
		meal reimbursement	\$20.00
		** TOTAL PAYMENT AMOUNT:	
MV-110110	Morales,Michelle Guadalupe	meal reimbursement	\$19.25
		meal reimbursement	\$19.25
		** TOTAL PAYMENT AMOUNT:	
PO-110129	NEWPORT FARMS INC.	NUTR.STORES/5310/845	\$308.32
		NUTR.STORES/5310/845	\$308.32
		** TOTAL PAYMENT AMOUNT:	
PO-110166	OFFICE DEPOT	OFF.SUPP/5310/845	\$81.74
		OFF.SUPP/5310/845	\$81.74
		** TOTAL PAYMENT AMOUNT:	
PO-110167	OTIS SPUNKMEYER INC.	FOOD COSTS/5310/845	\$611.26
		FOOD COSTS/5310/845	\$611.26
		** TOTAL PAYMENT AMOUNT:	
PO-110132	P & R PAPER SUPPLY	NUTR.SVCS.SUPP/9327/000	\$4,549.00
		NUTR.SVCS.SUPP/9327/000	\$4,549.00
		** TOTAL PAYMENT AMOUNT:	
PO-110168	PIERRE FOODS	NUTR.STORES/5310/000	\$3,914.50
		NUTR.STORES/5310/000	\$460.00
PO-110168	PIERRE FOODS	NUTR.STORES/5310/000	\$492.50
		NUTR.STORES/5310/000	\$4,867.00
		** TOTAL PAYMENT AMOUNT:	

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0582			
PO-110142	PILGRIM'S PRIDE CORP.	NUTR.STORES/5310/000	\$7,005.00
		NUTR.STORES/5310/000	
PO-110142	PILGRIM'S PRIDE CORP.	NUTR.STORES/5310/000	\$4,350.00
		NUTR.STORES/5310/000	
		** TOTAL PAYMENT AMOUNT:	\$11,355.00
MV-110111	SOS SURVIVAL	supplies	\$390.32
		supplies	
		** TOTAL PAYMENT AMOUNT:	\$390.32
PO-110144	SPECTRUM COMMUNICATIONS	CONTRT REAR TEC/5640/845	\$785.07
		CONTRT REAR TEC/5640/845	
		** TOTAL PAYMENT AMOUNT:	\$785.07
PO-110171	STAINLESS SERVICES	MISC.SVCS/5310/845	\$480.00
		MISC.SVCS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$480.00
PO-110172	STATER BROS	FOOD COSTS/5310/845	\$38.19
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$38.19
PO-110173	SYSCO FOOD SERVICES	STORES/5310/000	\$823.50
		STORES/5310/000	
PO-110173	SYSCO FOOD SERVICES	STORES/5310/000	\$734.07
		STORES/5310/000	
		** TOTAL PAYMENT AMOUNT:	\$1,557.57
		**** BATCH TOTAL AMOUNT:	\$93,323.81
BATCH: 0582A			
PO-110111	CAMPUS FOODS	NUTR.STORES/9320/845	\$2,632.00
		NUTR.STORES/9320/845	
		** TOTAL PAYMENT AMOUNT:	\$2,632.00
PO-110121	INTEGRATED FOOD SERVICE	WARE FOOD/5310/845	\$14,635.55
		WARE FOOD/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$14,635.55
		**** BATCH TOTAL AMOUNT:	\$17,267.55

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 BOARD OF TRUSTEES PAYMENT REPORT

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REF.
NUMBER   VENDOR NAME      DESCRIPTION              AMOUNT
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BATCH: 0583

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PO-110257 APPLE VALLEY COMMUNICATIONS      SECURITY SVS/ 0000/VARIOU      $22.00
PO-110257 APPLE VALLEY COMMUNICATIONS      SECURITY SVS/ 0000/VARIOU      $22.00
PO-110257 APPLE VALLEY COMMUNICATIONS      SECURITY SVS/ 0000/VARIOU      $22.00
PO-110257 APPLE VALLEY COMMUNICATIONS      SECURITY SVS/ 0000/VARIOU      $44.00
PO-110257 APPLE VALLEY COMMUNICATIONS      SECURITY SVS/ 0000/VARIOU      $22.00
PO-110257 APPLE VALLEY COMMUNICATIONS      SECURITY SVS/ 0000/VARIOU      $66.00
PO-110257 APPLE VALLEY COMMUNICATIONS      SECURITY SVS/ 0000/VARIOU      $726.00
** TOTAL PAYMENT AMOUNT:

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PO-110304 LOS ANGELES NEWSPAPER GROUP      ADVERTISE/5830/840            $882.70
ADVERTISE/5830/840
** TOTAL PAYMENT AMOUNT:

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**** BATCH TOTAL AMOUNT: \$1,608.70

BATCH: 0584

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

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PV-110391 SQUIRES LUMBER CO                110346/65370                  $22.04
MAINT SUP/5210/980
PV-110392 SQUIRES LUMBER CO                110346/65370                  $22.13
MAINT SUP/6105/980
** TOTAL PAYMENT AMOUNT:

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**** BATCH TOTAL AMOUNT: \$66.17

BATCH: 0585

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PO-111745 BURTRONICS BUSINESS SYST.        MAIN AGREEMENT /0395/120      $1,114.72
MAIN AGREEMENT /0395/120
** TOTAL PAYMENT AMOUNT:

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\$1,114.72

**** BATCH TOTAL AMOUNT: \$1,114.72

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 BOARD OF TRUSTEES PAYMENT REPORT

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REF.      NUMBER  VENDOR NAME      DESCRIPTION / AMOUNT
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BATCH: 0585

CM-110013 CAMBIUM LEARNING INC  PO 111590          $15,51-
TEXTBOOKS/0356/300
PO-111862 CAMBIUM LEARNING INC  INST MATLS /3010 /110  $782.11
INST MATLS /3010 /110
PO-111929 CAMBIUM LEARNING INC  TXTBKS 0356/340      $340.39
TXTBKS 0356/340
** TOTAL PAYMENT AMOUNT:      $1,106.99

PO-111065 CM SCHOOL SUPPLY      INST MATLS/7090/150    $199.82
INST MATLS/7090/150
PO-111857 CM SCHOOL SUPPLY      INST. MATLS./1100/220  $164.21
INST. MATLS./1100/220
PO-111857 CM SCHOOL SUPPLY      INST. MATLS./1100/220  $26.23
INST. MATLS./1100/220
** TOTAL PAYMENT AMOUNT:      $390.26

PO-112150 GSM INC.              CONSULT SVCS/0000/875  $6,900.00
CONSULT SVCS/0000/875
** TOTAL PAYMENT AMOUNT:      $6,900.00

PO-112069 DELL MARKETING LP    CONTRSVSTECH/0000/975  $2,958.00
CONTRSVSTECH/0000/975
** TOTAL PAYMENT AMOUNT:      $2,958.00

PO-111720 FOLLETT SOFTWARE COMPANY  ONLINE SUB/0395/245    $216.75
ONLINE SUB/0395/245
PO-111756 FOLLETT SOFTWARE COMPANY  ONLINE SUB/0790/250    $769.00
ONLINE SUB/0790/250
** TOTAL PAYMENT AMOUNT:      $985.75

PO-112030 INLAND OFFICE PRODUCTS CO  OFF SUPP/1100/150      $25.75
OFF SUPP/1100/150
PO-112031 INLAND OFFICE PRODUCTS CO  TECH SUPP/0395/340     $89.71
TECH SUPP/0395/340
PO-112032 INLAND OFFICE PRODUCTS CO  OFF SUPP/7091/740     $11.56
OFF SUPP/7091/740
PO-112033 INLAND OFFICE PRODUCTS CO  TECH SUP/6500/420      $40.46
TECH SUP/6500/420
** TOTAL PAYMENT AMOUNT:      $167.48

PO-112079 JUAN POLLO           AWDS. INCENT./ 0790/ 240  $255.55
AWDS. INCENT./ 0790/ 240
** TOTAL PAYMENT AMOUNT:      $255.55
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 BOARD OF TRUSTEES PAYMENT REPORT

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0585			
PO-111773	MENDEZ FOUNDATION	INSTR MTLIS/3710/820	\$2,185.00
		INSTR MTLIS/3710/820	
PO-111775	MENDEZ FOUNDATION	INSTR MTLIS/3710/820	\$1,520.00
		INSTR MTLIS/3710/820	
PO-111923	MENDEZ FOUNDATION	INSTR MTLIS/3710/820	\$356.25
		INSTR MTLIS/3710/820	
PO-111923	MENDEZ FOUNDATION	INSTR MTLIS/3710/820	\$558.15
		INSTR MTLIS/3710/820	
PO-111924	MENDEZ FOUNDATION	INSTR MTLIS/3710/820	\$415.63
		INSTR MTLIS/3710/820	
PO-111924	MENDEZ FOUNDATION	INSTR MTLIS/3710/820	\$492.82
		INSTR MTLIS/3710/820	
PO-111940	MENDEZ FOUNDATION	INSTR MTLIS/3710/820	\$118.75
		INSTR MTLIS/3710/820	
PO-111940	MENDEZ FOUNDATION	INSTR MTLIS/3710/820	\$653.13
		INSTR MTLIS/3710/820	
PO-111941	MENDEZ FOUNDATION	INSTR MTLIS/3710/820	\$1,009.38
		INSTR MTLIS/3710/820	
PO-111941	MENDEZ FOUNDATION	INSTR MTLIS/3710/820	\$1,187.52
		INSTR MTLIS/3710/820	
		** TOTAL PAYMENT AMOUNT:	\$8,496.63
PO-111975	NATIONAL SCHOOL PRODUCTS	INST MATLS/6500/270	\$114.71
		INST MATLS/6500/270	
		** TOTAL PAYMENT AMOUNT:	\$114.71
PO-111198	PRACTI-CAL INC.	ADMINISTRATIVE FEES/5640/ ADMINISTRATIVE FEES/5640/	\$26.87
		** TOTAL PAYMENT AMOUNT:	\$26.87
PO-111386	RED BARRON PIZZA	STUDENT AWARDS/INCENTIVE STUDENT AWARDS/INCENTIVE	\$16.99
		** TOTAL PAYMENT AMOUNT:	\$16.99
PO-111585	SBCSS	CONF. EXP./0395/200	\$65.00
		CONF. EXP./0395/200	
PO-111715	SBCSS	CONF. EXP./0395/200	\$65.00
		CONF. EXP./0395/200	
		** TOTAL PAYMENT AMOUNT:	\$130.00
PO-111205	SHRED-IT	MISC SVS/0000/820	\$92.50
		MISC SVS/0000/820	
		** TOTAL PAYMENT AMOUNT:	\$92.50

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0585			
PO-110207	SPICER'S PAPER INC.	OFFICE SUPPLS/0000/860	\$753.23
		OFFICE SUPPLS/0000/860	\$753.23
		** TOTAL PAYMENT AMOUNT:	
PO-111786	TONER DEPOT	INST MTLs/7091/245	\$162.91
		INST MTLs/7091/245	\$162.91
		** TOTAL PAYMENT AMOUNT:	
PO-111662	TROXELL COMMUNICATIONS INC	NEW EQ./0395/440	\$4,019.40
		NEW EQ./0395/440	\$4,019.40
		** TOTAL PAYMENT AMOUNT:	
PO-111387	USPS-HASLER	POSTAGE/0000/860	\$5,000.00
		POSTAGE/0000/860	\$5,000.00
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$32,691.99
BATCH: 0585A			
PO-111432	AMAZON	INST. MATLS./6286/310	\$35.94
		INST. MATLS./6286/310	\$35.94
PO-111504	AMAZON	OTR BKS/0395/340	\$44.45
		OTR BKS/0395/340	\$44.45
PO-111658	AMAZON	INST MTRL/5850/420	\$57.75
		INST MTRL/5850/420	\$57.75
PO-111658	AMAZON	INST MTRL/5850/420	\$184.80
		INST MTRL/5850/420	\$184.80
PO-111658	AMAZON	INST MTRL/5850/420	\$219.45
		INST MTRL/5850/420	\$219.45
PO-111736	AMAZON	OTHER BKS/5850/420	\$244.40
		OTHER BKS/5850/420	\$244.40
PO-111736	AMAZON	OTHER BKS/5850/420	\$366.60
		OTHER BKS/5850/420	\$366.60
PO-111778	AMAZON	OTHER BKS/ 1100/340	\$49.90
		OTHER BKS/ 1100/340	\$49.90
PO-111827	AMAZON	OTHER BKS/0395/730	\$145.39
		OTHER BKS/0395/730	\$145.39
PO-111827	AMAZON	OTHER BKS/0395/730	\$222.92
		OTHER BKS/0395/730	\$222.92
PO-111827	AMAZON	OTHER BKS/0395/730	\$311.48
		OTHER BKS/0395/730	\$311.48
PO-111827	AMAZON	OTHER BKS/0395/730	\$311.49
		OTHER BKS/0395/730	\$311.49
PO-111827	AMAZON	OTHER BKS/0395/730	\$20.32
		OTHER BKS/0395/730	\$20.32
		** TOTAL PAYMENT AMOUNT:	\$2,214.89

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0585A			
PO-1111325	FOLLETT LIBRARY RESOURCES	OTHER BOOKS/0395/230	\$5,367.74
		OTHER BOOKS/0395/230	\$5,367.74
		** TOTAL PAYMENT AMOUNT:	
PO-110756	SECSS	MEMBERSHIP/0000/805	\$2,000.00
		MEMBERSHIP/0000/805	\$2,000.00
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$9,582.63
BATCH: 0586			
PO-110608	SPARKLETTES	BOTTLE WTR/6105/980	\$12.02
		BOTTLE WTR/6105/980	\$12.02
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$12.02
BATCH: 0587			
PO-110246	OFFICE DEPOT	OFFC SUPP/0000/865	\$30.95
		OFFC SUPP/0000/865	\$303.09
PO-110289	OFFICE DEPOT	INST MTLs/1100/240	\$22.40
PO-110471	OFFICE DEPOT	INST MTLs/1100/240	\$17.78
PO-110487	OFFICE DEPOT	INST MTLs/6500/320	\$24.09
PO-110501	OFFICE DEPOT	INST MTLs/1100/320	\$1,193.29
PO-110533	OFFICE DEPOT	OFF SUPP/0000/700	\$32.73
PO-110656	OFFICE DEPOT	INST MATLS/1100/250	\$9.35
PO-110656	OFFICE DEPOT	OFF SUPP/4203/740	\$126.20
PO-110656	OFFICE DEPOT	OFF SUPP/4203/740	\$192.55
PO-110656	OFFICE DEPOT	OFF SUPP/4203/740	\$131.52
PO-110671	OFFICE DEPOT	OFFIC SUP/0000/760	\$25.35
PO-110889	OFFICE DEPOT	OFFIC SUP/0000/760	\$8.68
PO-111100	OFFICE DEPOT	SPEEDY-O. 1100/310	\$276.78
PO-111100	OFFICE DEPOT	SPEEDY-O. 1100/310	
PO-111101	OFFICE DEPOT	INST MTLs/1100/260	
PO-111101	OFFICE DEPOT	INST MTLs/1100/260	
PO-111101	OFFICE DEPOT	INST MTLs./1100/150	
PO-111101	OFFICE DEPOT	INST MTLs./1100/150	
PO-111237	OFFICE DEPOT	INST M Tls/1100/420	

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0587			
PO-111313	OFFICE DEPOT	INST M TLS/1100/420	\$256.39
		INST M TLS/1100/420	
PO-111408	OFFICE DEPOT	INST M TLS/1100/420	\$19.71
		INST M TLS/1100/220	
PO-111502	OFFICE DEPOT	INST M TLS/1100/320	\$48.86
		INST M TLS/6500/420	
PO-111552	OFFICE DEPOT	INST M TLS/6500/420	\$53.78
		INST M TLS/6500/420	
PO-111643	OFFICE DEPOT	INST M TLS/1100/440	\$288.94
		INST M TLS/1100/440	
PO-111643	OFFICE DEPOT	INST M TLS/1100/440	\$51.68
		INST M TLS/1100/440	
PO-111654	OFFICE DEPOT	INST M TLS./9015/310	\$33.30
		INST M TLS./9015/310	
PO-111654	OFFICE DEPOT	INST M TLS./9015/310	\$53.83
		INST M TLS./9015/310	
PO-111729	OFFICE DEPOT	OFF SUPP/0000/820	\$100.92-
		OFF SUPP/0000/820	
PO-111729	OFFICE DEPOT	OFF SUPP/0000/820	\$624.04
		OFF SUPP/0000/820	
PO-111732	OFFICE DEPOT	INST M TLS/6500/420	\$89.56
		INST M TLS/6500/420	
PO-111732	OFFICE DEPOT	INST M TLS/6500/420	\$139.02
		INST M TLS/6500/420	
PO-111787	OFFICE DEPOT	INST M TLS/6500/420	\$701.44
		INST M TLS/0395/130	
PO-111805	OFFICE DEPOT	INST M TLS/3010/130	\$924.84
		INST M TLS/3010/130	
PO-111985	OFFICE DEPOT	INST M TLS/0395/250	\$174.61
		INST M TLS/0395/250	
PO-111985	OFFICE DEPOT	INST M TLS/0395/250	\$621.40
		INST M TLS/0395/250	
PO-111988	OFFICE DEPOT	INST M TLS/0395/190	\$111.69
		INST M TLS/0395/190	
PO-111988	OFFICE DEPOT	INST M TLS/0395/190	\$128.12
		INST M TLS/0395/190	
PO-111988	OFFICE DEPOT	INST M TLS/0395/190	\$13.53
		INST M TLS/0395/190	
PO-111988	OFFICE DEPOT	INST M TLS/0395/190	\$76.17
		INST M TLS/0395/190	
PO-111988	OFFICE DEPOT	INST M TLS/0395/190	\$24.66
		INST M TLS/0395/190	
PO-111988	OFFICE DEPOT	INST M TLS/0395/190	\$39.92
		INST M TLS/0395/190	
PO-111988	OFFICE DEPOT	INST M TLS/0395/190	\$47.61
		INST M TLS/0395/190	

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0587			
PO-111988	OFFICE DEPOT	INST MTLs/0395/190	\$94.92
PO-111988	OFFICE DEPOT	INST MTLs/0395/190	\$169.42
PO-111988	OFFICE DEPOT	INST MTLs/0395/190	\$122.37
PO-111988	OFFICE DEPOT	INST MTLs/0395/190	\$65.07
PO-111988	OFFICE DEPOT	INST MTLs/0395/190	\$34.22
PO-111988	OFFICE DEPOT	INST MTLs/0395/190	\$176.18
PO-111988	OFFICE DEPOT	INST MTLs/0395/190	\$109.19
PO-111988	OFFICE DEPOT	INST MTLs/0395/190	\$24.70
PO-112029	OFFICE DEPOT	OFFSUP/0000/701	\$11.80
PO-112034	OFFICE DEPOT	OFFSUP/0000/701	\$299.05
PO-112038	OFFICE DEPOT	INST MTLs/1100/420	\$136.98
PO-112039	OFFICE DEPOT	TECH SUP/0395/340	\$178.57
		TECH SUP/0395/340	\$178.57
		OFFC SUPP 7230/840	\$8,239.41
		OFFC SUPP 7230/840	\$8,239.41
		** TOTAL PAYMENT AMOUNT:	
PO-110612	WALMART BUSINESS	INSTMAT/0391/980	\$99.92
PO-111250	WALMART BUSINESS	INSTMAT/0391/980	\$289.20
		INST MTLs/4201/740	\$389.12
		INST MTLs/4201/740	\$389.12
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$8,628.53
BATCH: 0588			
PO-110193	STATER BROS MARKETS	REFRESHMENTS/1100/210	\$119.74
PO-110460	STATER BROS MARKETS	REFRESHMENTS/1100/210	\$79.88
PO-110460	STATER BROS MARKETS	REFRESH/3010/110	\$21.95
PO-110460	STATER BROS MARKETS	REFRESH/3010/110	\$21.95
PO-110557	STATER BROS MARKETS	REFRESH/3010/110	\$187.13
PO-110610	STATER BROS MARKETS	INSTRL MTRL/1100/420	\$187.13
PO-110610	STATER BROS MARKETS	INSTRL MTRL/1100/420	\$187.13
		INSTMAT/0391/980	\$14.65

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0588			
PO-110610	STATER BROS MARKETS	INSTWAY/0391/980	\$20.62
		INSTWAY/0391/980	
PO-110658	STATER BROS MARKETS	REFRESHMTS/4203/740	\$43.56
		REFRESHMTS/4203/740	
PO-110658	STATER BROS MARKETS	REFRESHMTS/4203/740	\$44.09
		REFRESHMTS/4203/740	
PO-110747	STATER BROS MARKETS	MING REFRESH/0395/420	\$39.87
		MING REFRESH/0395/420	
PO-110747	STATER BROS MARKETS	MING REFRESH/0395/420	\$33.13
		MING REFRESH/0395/420	
PO-111138	STATER BROS MARKETS	HEALTH SUPPLIES/1100/440	\$40.00
		HEALTH SUPPLIES/1100/440	
PO-111141	STATER BROS MARKETS	INST MAILS/1100/440	\$117.37
		INST MAILS/1100/440	
PO-111141	STATER BROS MARKETS	INST MAILS/1100/440	\$98.05
		INST MAILS/1100/440	
PO-111141	STATER BROS MARKETS	INST MAILS/1100/440	\$30.37
		INST MAILS/1100/440	
PO-111214	STATER BROS MARKETS	REFRESHMENTS/4330/180	\$58.47
		REFRESHMENTS/4330/180	
PO-111270	STATER BROS MARKETS	REFRESHMT-MTGS/0395/730	\$23.95
		REFRESHMT-MTGS/0395/730	
PO-111542	STATER BROS MARKETS	REFRESHMT/5850/420	\$316.21
		REFRESHMT/5850/420	
PO-111974	STATER BROS MARKETS	REFRESHMTS-MTNGS/815/0400	\$16.50
		REFRESHMTS-MTNGS/815/0400	
PO-111974	STATER BROS MARKETS	REFRESHMTS-MTNGS/815/0400	\$482.21
		REFRESHMTS-MTNGS/815/0400	
** TOTAL PAYMENT AMOUNT:			\$1,548.27
**** BATCH TOTAL AMOUNT:			\$1,548.27
BATCH: 0589			
PO-110258	AT&T	TELEPHONE/0000/VARIOUS	\$75.90
		TELEPHONE/0000/VARIOUS	
** TOTAL PAYMENT AMOUNT:			\$75.90
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	\$1,227.72
		WATER/SEWER/0000/VARIOUS	
PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$2,059.48
		WATER/SEWER/0000/VARIOUS	
PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$1,816.76

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REF.
NUMBER VENDOR NAME DESCRIPTION AMOUNT

BATCH: 0589

PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$15,969.59
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$10,138.25
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$9,096.81
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$9,213.60
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$7,665.16
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$8,310.33
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$8,292.29
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$11,504.70
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$8,111.32
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$8,713.62
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$11,128.35
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$10,982.15
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$13,040.14
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$47,837.18
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$3,287.46
		** TOTAL PAYMENT AMOUNT:	\$183,290.95
		**** BATCH TOTAL AMOUNT:	\$264,242.63

BATCH: 0590

PO-111839	BIOMETRICS4ALL INC	EMPLFINGERPR/5863/815	\$22.50
		EMPLFINGERPR/5863/815	\$22.50
		** TOTAL PAYMENT AMOUNT:	\$22.50

PO-112066	CALIFORNIA ASSN FFA	ADMISSION./7010/420	\$440.00
		ADMISSION./7010/420	\$440.00
		** TOTAL PAYMENT AMOUNT:	\$440.00

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
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BATCH: 0590

PO-112052 DAISY      TECH SUP/3010/170      $1,129.61
PO-112080 DAISY      TECH SUP/3010/170
TECH SUP/4203/740      $43.50
TECH SUP/4203/740
** TOTAL PAYMENT AMOUNT:      $1,173.11

PO-110945 DATA GURUS CONSULTSERVS./3010/730      $6,160.00
CONSULTSERVS./3010/730
** TOTAL PAYMENT AMOUNT:      $6,160.00

PO-111926 EVE ON EDUCATION OTHERBOOKS/0000/0400      $700.83
OTHERBOOKS/0000/0400
OTHERBOOKS/0000/0400      $40.00
OTHERBOOKS/0000/0400
** TOTAL PAYMENT AMOUNT:      $740.83

PO-112088 FOLLETT SOFTWARE COMPANY TECH LIC/0395/520      $549.00
TECH LIC/0395/520

PO-112093 FOLLETT SOFTWARE COMPANY TECH SUP/1100/120      $480.00
TECH SUP/1100/120
** TOTAL PAYMENT AMOUNT:      $1,029.00

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      $1,265.00
EMPLPHY/5865/815
** TOTAL PAYMENT AMOUNT:      $1,355.00

PO-111578 G/M BUSINESS INTERIORS NEW EQ/1100/310      $716.18
NEW EQ/1100/310
** TOTAL PAYMENT AMOUNT:      $716.18

PO-111900 GREENWOOD'S UNIFORMS UNIFORMS/0305/890      $54.45
UNIFORMS/0305/890
** TOTAL PAYMENT AMOUNT:      $54.45

PO-111771 INLAND PERSONNEL COUNCIL CONF. EXP./000/815      $72.00
CONF. EXP./000/815
** TOTAL PAYMENT AMOUNT:      $72.00

PO-111042 KONICA MINOLTA COPIER/0000/865      $216.41
COPIER/0000/865
** TOTAL PAYMENT AMOUNT:      $216.41
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Colton Joint Unified S.D.
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0590			
PO-110723	KONICA MINOLTA BUSINESS	LEASE PAYMENT/0000/1100/8	\$292.06
		LEASE PAYMENT/0000/1100/8	
PO-110723	KONICA MINOLTA BUSINESS	LEASE PAYMENT/0000/1100/8	\$828.55
		LEASE PAYMENT/0000/1100/8	
PO-110723	KONICA MINOLTA BUSINESS	LEASE PAYMENT/0000/1100/8	\$399.12
		LEASE PAYMENT/0000/1100/8	
PO-110723	KONICA MINOLTA BUSINESS	LEASE PAYMENT/0000/1100/8	\$327.64
		LEASE PAYMENT/0000/1100/8	
PO-110723	KONICA MINOLTA BUSINESS	LEASE PAYMENT/0000/1100/8	\$296.00
		LEASE PAYMENT/0000/1100/8	
PO-110723	KONICA MINOLTA BUSINESS	LEASE PAYMENT/0000/1100/8	\$436.97
		LEASE PAYMENT/0000/1100/8	
PO-110723	KONICA MINOLTA BUSINESS	LEASE PAYMENT/0000/1100/8	\$322.69
		LEASE PAYMENT/0000/1100/8	
PO-110723	KONICA MINOLTA BUSINESS	LEASE PAYMENT/0000/1100/8	\$724.63
		LEASE PAYMENT/0000/1100/8	
		** TOTAL PAYMENT AMOUNT:	\$3,627.66
PO-111062	LAKESHORE	INST MAILS/7090/150	\$197.14
		INST MAILS/7090/150	
		** TOTAL PAYMENT AMOUNT:	\$197.14
PO-112020	NASCO MODESTO	INST MTLs/1100/160	\$64.49
		INST MTLs/1100/160	
		** TOTAL PAYMENT AMOUNT:	\$64.49
PO-112110	ORIENTAL TRADING COMPANY	AWD-INCENT-STUDT /0395/1	\$101.31
		AWD-INCENT-STUDT /0395/1	
PO-112110	ORIENTAL TRADING COMPANY	AWD-INCENT-STUDT /0395/1	\$12.99
		AWD-INCENT-STUDT /0395/1	
		** TOTAL PAYMENT AMOUNT:	\$114.30
PO-111572	PREMIER AGENDAS INC	OUTSD.PRINT/0395/330	\$628.58
		OUTSD.PRINT/0395/330	
		** TOTAL PAYMENT AMOUNT:	\$628.58
PO-112084	RENAISSANCE LEARNING INC	ON-LINE SUBSCRIPT 0395/14	\$3,632.00
		ON-LINE SUBSCRIPT 0395/14	
		** TOTAL PAYMENT AMOUNT:	\$3,632.00
PO-111537	RIALTO TROPHY	OUTSIDE PRINT/3010/270	\$2,213.61
		OUTSIDE PRINT/3010/270	
		** TOTAL PAYMENT AMOUNT:	\$2,213.61

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0590			
PO-111397	SBCSS	CONF. EXP./6500/765	\$76.00
		CONF. EXP./6500/765	
PO-112115	SBCSS	CONF. EXP/6535/765	\$40.00
		CONF. EXP/6535/765	
		** TOTAL PAYMENT AMOUNT:	\$116.00
PO-110256	SHRED-IT	MISC. SVS./0000/899	\$55.00
		MISC. SVS./0000/899	
		** TOTAL PAYMENT AMOUNT:	\$55.00
PO-110016	SPARKLETT'S	BOTTLED WATER SVS/0000/85	\$175.00
		BOTTLED WATER SVS/0000/85	
PO-110204	SPARKLETT'S	BOTTLED WATER/0000/860	\$60.00
		BOTTLED WATER/0000/860	
PO-110237	SPARKLETT'S	BOTTLED WATER	\$138.00
		BOTTLED WATER	
PO-110727	SPARKLETT'S	BOTTLED WATER SERVICE/110	\$10.04
		BOTTLED WATER SERVICE/110	
PO-110727	SPARKLETT'S	BOTTLED WATER SERVICE/110	\$56.00
		BOTTLED WATER SERVICE/110	
PO-110750	SPARKLETT'S	BOTTLED WATER/1100/210	\$169.50
		BOTTLED WATER/1100/210	
PO-111143	SPARKLETT'S	BOTTLED WATER/0000/899	\$130.00
		BOTTLED WATER/0000/899	
		** TOTAL PAYMENT AMOUNT:	\$738.54
PO-112104	WAXIE SANITARY SUPPLY	INVENTORY	\$97.88
		INVENTORY	
PO-112104	WAXIE SANITARY SUPPLY	INVENTORY	\$6,122.67
		INVENTORY	
		** TOTAL PAYMENT AMOUNT:	\$6,220.55
PO-111319	WOODWIND & BRASSWIND	INST MTL'S/1100/320	\$11.95
		INST MTL'S/1100/320	
PO-111319	WOODWIND & BRASSWIND	INST MTL'S/1100/320	\$-.80
		INST MTL'S/1100/320	
PO-111319	WOODWIND & BRASSWIND	INST MTL'S/1100/320	\$94.37
		INST MTL'S/1100/320	
		** TOTAL PAYMENT AMOUNT:	\$107.12
PO-110206	XPEDX	OFF SUPPLIES/0000/860	\$1,456.05
		OFF SUPPLIES/0000/860	
		** TOTAL PAYMENT AMOUNT:	\$1,456.05

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0590			
**** BATCH TOTAL AMOUNT:			\$31,150.52
BATCH: 0590A			
PO-111111	ALL CITY MANAGEMENT	CROSS GUARDS/0000/910	\$12,275.10
		CROSS GUARDS/0000/910	\$12,275.10
** TOTAL PAYMENT AMOUNT:			\$3,764.21
PO-111263	QUANTA RECEIVABLES LP-SUNESYS	INTNET PROVID SVC/0000/91	\$130.00
		INTNET PROVID SVC/0000/91	\$130.00
** TOTAL PAYMENT AMOUNT:			\$16,039.31
BATCH: 0591			
PO-111815	SUPERIOR CONSTRUCTION SERV	DSA INSPECT/9120/440	\$4,471.59
		DSA INSPECT/9120/440	\$4,471.59
** TOTAL PAYMENT AMOUNT:			\$4,471.59
BATCH: 0592			
PV-110396	AUL 3121 TRUST	INSURANCE/0000/000	\$249.75
** TOTAL PAYMENT AMOUNT:			\$249.75
BATCH: 0593			
PV-110395	PLAY WITH A PURPOSE	PO 13997	\$249.75
		FUND 12 OTHER BOOKS	\$249.75
** TOTAL PAYMENT AMOUNT:			\$249.75
BATCH: 0594			
PO-110060	AIR & HOSE SOURCE INC	INVENTORY/0000/000	\$12.88
		INVENTORY/0000/000	\$12.88
** TOTAL PAYMENT AMOUNT:			\$12.88

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT

	BATCH: 0594		
PO-110031	ARAWARK UNIFORM SVS.	LAUNDRY & CLEANING/7230/8	\$106.47
		LAUNDRY & CLEANING/7230/8	\$106.47
		** TOTAL PAYMENT AMOUNT:	
PO-110034	BETTS SPRING CO.	INVENTORY/0000/000	\$1,387.02
		INVENTORY/0000/000	\$278.05
PO-110034	BETTS SPRING CO.	INVENTORY/0000/000	\$1,665.07
		** TOTAL PAYMENT AMOUNT:	
PO-110064	BUSWEST	INVENTORY/0000/000	\$327.15
		INVENTORY/0000/000	\$327.15
		** TOTAL PAYMENT AMOUNT:	
PO-110033	CREST CHEVROLET	INVENTORY/0000/000	\$31.80
		INVENTORY/0000/000	\$31.80
		** TOTAL PAYMENT AMOUNT:	
PV-110397	EMPIRE OFFICE MACHINES	110109	\$69.34
		CONT OUT/7090/110	\$72.00
PV-110398	EMPIRE OFFICE MACHINES	110109	\$62.00
		CONT OUT/1100/245	\$69.34
PV-110399	EMPIRE OFFICE MACHINES	110109	\$238.18
		CONT OUT/1100/320	\$510.86
PV-110400	EMPIRE OFFICE MACHINES	110109	\$9.71
		CONT OUT/5640/340	\$108.64
PV-110401	EMPIRE OFFICE MACHINES	110109	\$118.35
		CONT OUT/7090/170	\$87.50
		** TOTAL PAYMENT AMOUNT:	
PO-110023	FLEET SERVICES INC	INVENTORY/0000/000	\$9.71
		INVENTORY/0000/000	\$108.64
PO-110023	FLEET SERVICES INC	INVENTORY/0000/000	\$118.35
		** TOTAL PAYMENT AMOUNT:	
PO-110032	FRANCHISE TAX BOARD	CONT.SVS.MISC./7230/840	\$87.50
		CONT.SVS.MISC./7230/840	\$97.00
PO-110032	FRANCHISE TAX BOARD	CONT.SVS.MISC./7230/840	\$184.50
		CONT.SVS.MISC./7230/840	
		** TOTAL PAYMENT AMOUNT:	

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0594			
PO-110037	GENUINE AUTO PARTS	INVENTORY/0000/000	\$345.05
PO-110037	GENUINE AUTO PARTS	INVENTORY/0000/000	\$37.28
PO-110037	GENUINE AUTO PARTS	INVENTORY/0000/000	\$107.21
PO-110037	GENUINE AUTO PARTS	INVENTORY/0000/000	\$12.88
PO-110037	GENUINE AUTO PARTS	INVENTORY/0000/000	\$37.03
PO-110037	GENUINE AUTO PARTS	INVENTORY/0000/000	\$9.27
PO-110037	GENUINE AUTO PARTS	INVENTORY/0000/000	\$12.09
PO-110037	GENUINE AUTO PARTS	INVENTORY/0000/000	\$262.73
PO-110037	GENUINE AUTO PARTS	INVENTORY/0000/000	\$64.60
PO-110037	GENUINE AUTO PARTS	INVENTORY/0000/000	\$142.22
PO-110037	GENUINE AUTO PARTS	INVENTORY/0000/000	\$35.95
PO-110037	GENUINE AUTO PARTS	INVENTORY/0000/000	\$13.92
PO-110037	GENUINE AUTO PARTS	INVENTORY/0000/000	\$62.22
PO-110431	GENUINE AUTO PARTS	INVENTORY/0000/000	\$41.30
PO-110431	GENUINE AUTO PARTS	MAINT SUP/0000/870	\$41.03
PO-110431	GENUINE AUTO PARTS	MAINT SUP/0000/870	\$11.18
		MAINT SUP/0000/870	\$1,235.96
		** TOTAL PAYMENT AMOUNT:	
PO-110056	NAPA AUTO PARTS OF REDLANDS	INVENTORY/0000/000	\$91.98
PO-110056	NAPA AUTO PARTS OF REDLANDS	INVENTORY/0000/000	\$58.26
PO-110056	NAPA AUTO PARTS OF REDLANDS	INVENTORY/0000/000	\$199.99
PO-110056	NAPA AUTO PARTS OF REDLANDS	INVENTORY/0000/000	\$93.51
PO-110056	NAPA AUTO PARTS OF REDLANDS	INVENTORY/0000/000	\$71.98-
PO-110056	NAPA AUTO PARTS OF REDLANDS	INVENTORY/0000/000	\$79.98
		INVENTORY/0000/000	\$451.74
		** TOTAL PAYMENT AMOUNT:	

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0594			
PO-110028	PARKHOUSE TIRE INC.	INVENTORY/0000/000	\$305.69
		INVENTORY/0000/000	
PO-110084	PARKHOUSE TIRE INC.	CONTRACT REPAIRS/7230/840	\$30.00
		CONTRACT REPAIRS/7230/840	
		** TOTAL PAYMENT AMOUNT:	\$335.69
PO-110052	POMA DISTRIBUTING COMPANY INC	INVENTORY/0000/000	\$1,519.53
		INVENTORY/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$1,519.53
PO-110058	PRIME GLASS	INVENTORY/0000/000	\$188.71
		INVENTORY/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$188.71
PO-110032	S-W AIR COMPRESSORS	CONT.SVS.MISC./7230/840	\$262.50
		CONT.SVS.MISC./7230/840	
PO-110032	S-W AIR COMPRESSORS	CONT.SVS.MISC./7230/840	\$291.00
		CONT.SVS.MISC./7230/840	
		** TOTAL PAYMENT AMOUNT:	\$553.50
PO-110201	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/1100/270	\$28.01
		INST MTLs/1100/270	
PO-110201	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/1100/270	\$99.18
		INST MTLs/1100/270	
PO-110497	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/0395/250	\$45.37
		INST MTLs/0395/250	
PO-111987	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MAT/0395/190	\$79.39
		INST MAT/0395/190	
PO-111987	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MAT/0395/190	\$102.68
		INST MAT/0395/190	
PO-111987	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MAT/0395/190	\$56.44
		INST MAT/0395/190	
		** TOTAL PAYMENT AMOUNT:	\$411.07
PO-111179	THE LIGHT HOUSE	INVENTORY/0000/000	\$5.22
		INVENTORY/0000/000	
PO-111179	THE LIGHT HOUSE	INVENTORY/0000/000	\$6.31
		INVENTORY/0000/000	
PO-111179	THE LIGHT HOUSE	INVENTORY/0000/000	\$85.50
		INVENTORY/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$97.03

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0594			
PO-112074	UNITED RENTALS	CONTRACT SVCS/8150/870	\$1,940.84
		CONTRACT SVCS/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$1,940.84
BATCH: 0594			
PO-110046	WESTRUX INTERNATIONAL INC.	INVENTORY/0000/000	\$337.84
		INVENTORY/0000/000	
PO-110046	WESTRUX INTERNATIONAL INC.	INVENTORY/0000/000	\$24.62
		INVENTORY/0000/000	
PO-110046	WESTRUX INTERNATIONAL INC.	INVENTORY/0000/000	\$75.52
		INVENTORY/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$437.98
BATCH: 0594			
PO-112201	WINNELSON CO.	MAINT SUPP GRP/.8150/870	\$54.48
		MAINT SUPP GRP/.8150/870	
PO-112201	WINNELSON CO.	MAINT SUPP GRP/.8150/870	\$11.90
		MAINT SUPP GRP/.8150/870	
PO-112201	WINNELSON CO.	MAINT SUPP GRP/.8150/870	\$195.21
		MAINT SUPP GRP/.8150/870	
PO-112201	WINNELSON CO.	MAINT SUPP GRP/.8150/870	\$92.13
		MAINT SUPP GRP/.8150/870	
		** TOTAL PAYMENT AMOUNT:	\$353.72
		**** BATCH TOTAL AMOUNT:	\$10,482.85
BATCH: 0594A			
PO-111457	LIBERTY CHARTER INC.	CONTR OUTSIDE TRIPS/7230/	\$1,181.70
		CONTR OUTSIDE TRIPS/7230/	
PO-111457	LIBERTY CHARTER INC.	CONTR OUTSIDE TRIPS/7230/	\$530.25
		CONTR OUTSIDE TRIPS/7230/	
PO-111457	LIBERTY CHARTER INC.	CONTR OUTSIDE TRIPS/7230/	\$1,181.70
		CONTR OUTSIDE TRIPS/7230/	
PO-111457	LIBERTY CHARTER INC.	CONTR OUTSIDE TRIPS/7230/	\$1,060.50
		CONTR OUTSIDE TRIPS/7230/	
		** TOTAL PAYMENT AMOUNT:	\$3,954.15
		**** BATCH TOTAL AMOUNT:	\$3,954.15
BATCH: 0595			
PO-110432	"O" RINGS & THINGS	MAINT SUP/0000/870	\$24.88
		MAINT SUP/0000/870	
		** TOTAL PAYMENT AMOUNT:	\$24.88

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0595			
PO-1110062	A-Z BUS SALES	INVENTORY/0000/000	\$2,906.06
		INVENTORY/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$2,906.06
PO-1110377	ADI	MAINT. SUP/8150/870	\$65.23
		MAINT. SUP/8150/870	
PO-1110377	ADI	MAINT. SUP/8150/870	\$39.12
		MAINT. SUP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$104.35
PO-1110383	ALLIED REFRIGERATION	HVAC SUPP/8150/870	\$451.31
		HVAC SUPP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$451.31
PO-1112103	BAB	INVENTORY/0000/000	\$15.38
		INVENTORY/0000/000	
PO-1112103	BAB	INVENTORY/0000/000	\$158.60
		INVENTORY/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$173.98
PO-1110396	CED CREDIT OFFICE	MAINT. SUP/8150/870	\$9.91
		MAINT. SUP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$9.91
PO-1110400	DAN'S LAWNMOWER CENTER	MAINT SUP/0000/870	\$92.69-
		MAINT SUP/0000/870	
PO-1110400	DAN'S LAWNMOWER CENTER	MAINT SUP/0000/870	\$189.93
		MAINT SUP/0000/870	
		** TOTAL PAYMENT AMOUNT:	\$97.24
PO-1110209	DIVERSIFIED BUSINESS SOLUTION	COPIER PARTS/0000/860	\$26.85
		COPIER PARTS/0000/860	
		** TOTAL PAYMENT AMOUNT:	\$26.85
PO-1110380	DUNN-EDWARDS CORPORATION	PAINT SUP/8150/870	\$34.52
		PAINT SUP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$34.52
PO-1110433	ELECTRONICS WAREHOUSE	MAINT SUP/8150/870	\$130.37
		MAINT SUP/8150/870	
PO-1110433	ELECTRONICS WAREHOUSE	MAINT SUP/8150/870	\$23.93
		MAINT SUP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$154.30

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0595			
PO-110411	FERGUSON ENTERPRISES INC. #67	MAINT. SUPP GRP/8150/870	\$1,711.14
		MAINT. SUPP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$1,711.14
PO-110409	GRAYBAR ELECTRIC COMPANY INC.	MAINT. SUPP GRP/8150/870	\$917.97
		MAINT. SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$917.97
PO-110340	HOUR GLASS & MIRROR INC	REPAIRS-CONTRACTSVCS/8150	\$210.00
		REPAIRS-CONTRACTSVCS/8150	
PO-110342	HOUR GLASS & MIRROR INC	REPAIRS-CONTRACTSVCS/8150	\$136.73
		REPAIRS-CONTRACTSVCS/8150	
PO-110342	HOUR GLASS & MIRROR INC	REPAIRS-CONTRACTSVCS/8150	\$146.69
		REPAIRS-CONTRACTSVCS/8150	
PO-110342	HOUR GLASS & MIRROR INC	REPAIRS-CONTRACTSVCS/8150	\$126.04
		REPAIRS-CONTRACTSVCS/8150	
PO-110342	HOUR GLASS & MIRROR INC	REPAIRS-CONTRACTSVCS/8150	\$131.30
		REPAIRS-CONTRACTSVCS/8150	
		** TOTAL PAYMENT AMOUNT:	\$750.76
PO-110349	HUB CONSTRUCTION SPECIALTIES	MAINT. SUP/8150/870	\$32.59
		MAINT. SUP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$32.59
PO-110661	HYDRO-SCAPE PRODUCTS INC.	MAINT. SUPP GRP/0000/870	\$94.02
		MAINT. SUPP GRP/0000/870	
		** TOTAL PAYMENT AMOUNT:	\$94.02
PO-110352	INLAND LIGHTING SUPPLIES	MAINT. SUPP GRP/8150/870	\$673.72
		MAINT. SUPP GRP/8150/870	
PO-112105	INLAND LIGHTING SUPPLIES	INVENTORY/0000/000	\$1,148.40
		INVENTORY/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$1,822.12
PO-110038	INTERSTATE BATTERY	INVENTORY/0000/000	\$632.00
		INVENTORY/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$632.00
PO-110418	J & A ELECTRIC	MAINT. SUPP GRP/8150/870	\$29.75
		MAINT. SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$29.75

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0595			
PO-110525	JOHN DEERE LANDSCAPES INC.	GRNDS SUP/0000/870	\$321.25
		GRNDS SUP/0000/870	\$321.25
		** TOTAL PAYMENT AMOUNT:	\$4.61
PO-110339	JOHNSTONE SUPPLY	MAINT SUPP GRP/8150/870	\$4.61
		MAINT SUPP GRP/8150/870	\$4.61
		** TOTAL PAYMENT AMOUNT:	\$23.48
PO-110422	KH METALS & SUPPLY	MAINT. SUPP GRP/8150/870	\$38.93
		MAINT. SUPP GRP/8150/870	\$38.93
		** TOTAL PAYMENT AMOUNT:	\$62.41
PO-110070	LAWSON PRODUCTS INC	TRANS. SUP./7230/840	\$282.12
		TRANS. SUP./7230/840	\$282.12
		** TOTAL PAYMENT AMOUNT:	\$73.16
PO-110599	OSCOM SYSTEMS	CONTR RPRS/1100/420	\$126.99
		CONTR RPRS/1100/420	\$126.99
PO-111931	OSCOM SYSTEMS	CONTR SVCS/0000/890	\$97.48
		CONTR SVCS/0000/890	\$97.48
PO-111931	OSCOM SYSTEMS	CONTR SVCS/0000/890	\$192.66
		CONTR SVCS/0000/890	\$192.66
PO-111931	OSCOM SYSTEMS	CONTR SVCS/0000/890	\$93.56
		CONTR SVCS/0000/890	\$93.56
PO-111931	OSCOM SYSTEMS	CONTR SVCS/0000/890	\$170.95
		CONTR SVCS/0000/890	\$170.95
PO-111931	OSCOM SYSTEMS	CONTR SVCS/0000/890	\$241.43
		CONTR SVCS/0000/890	\$241.43
PO-112063	OSCOM SYSTEMS	SAFETY SUPP/0790/320	\$275.12
		SAFETY SUPP/0790/320	\$275.12
PO-112063	OSCOM SYSTEMS	SAFETY SUPP/0790/320	\$76.96
		SAFETY SUPP/0790/320	\$76.96
		** TOTAL PAYMENT AMOUNT:	\$1,348.31
PO-110664	PALM AUTO DETAIL	MISC SVCS/0000/870	\$687.00
		MISC SVCS/0000/870	\$687.00
		** TOTAL PAYMENT AMOUNT:	\$687.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0595			
PO-110057	PRIME GLASS	CONT. OUTS. REP./7230/840	\$40.00
		CONT. OUTS. REP./7230/840	
PO-110057	PRIME GLASS	CONT. OUTS. REP./7230/840	\$40.00
		CONT. OUTS. REP./7230/840	
PO-110057	PRIME GLASS	CONT. OUTS. REP./7230/840	\$40.00
		CONT. OUTS. REP./7230/840	
PO-110057	PRIME GLASS	CONT. OUTS. REP./7230/840	\$88.70
		CONT. OUTS. REP./7230/840	
		** TOTAL PAYMENT AMOUNT:	\$208.70
PO-110362	S & W PLASTICS STORES INC	MAINT. SUP/8150/870	\$137.34
		MAINT. SUP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$137.34
PO-110957	SCOTT TRACTOR SERVICE	MISC. SVCS/0000/870	\$3,874.60
		MISC. SVCS/0000/870	
		** TOTAL PAYMENT AMOUNT:	\$3,874.60
PO-110421	SIMPLEX GRINNELL	REPAIRS-CONTRACT SVCS/815	\$433.80
		REPAIRS-CONTRACT SVCS/815	
		** TOTAL PAYMENT AMOUNT:	\$433.80
PO-110071	SQUIRES LUMBER CO	TRANS. SUP./7230/840	\$82.42
		TRANS. SUP./7230/840	
PO-110071	SQUIRES LUMBER CO	TRANS. SUP./7230/840	\$3.62
		TRANS. SUP./7230/840	
PO-110346	SQUIRES LUMBER CO	MAINT. SUPP GRP/8150/870	\$536.62
		MAINT. SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$622.66
PO-110450	THOMPSON BUILDING MATERIALS	MAINT. SUPP/8150/870	\$44.59
		MAINT. SUPP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$44.59
PO-110336	THOMPSON ENGINEERING CO., P.A	REPAIRS-CONTRACT SVCS/815	\$185.96
		REPAIRS-CONTRACT SVCS/815	
		** TOTAL PAYMENT AMOUNT:	\$185.96
PO-110372	THYSSENKRUPP ELEVATOR CORP	REPAIRS-CONTRACT SVCS/815	\$397.50
		REPAIRS-CONTRACT SVCS/815	
		** TOTAL PAYMENT AMOUNT:	\$397.50

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: 0595
PO-110413 UNITED REFRIGERATION INC.    HVAC SUPP/8150/870      $82.42
HVAC SUPP/8150/870
PO-110413 UNITED REFRIGERATION INC.    HVAC SUPP/8150/870      $77.19
HVAC SUPP/8150/870
** TOTAL PAYMENT AMOUNT:              $159.61

PO-110423 US AIR CONDITIONING DISTRIBUT HVAC SUPP GRP/8150/870   $16.76
HVAC SUPP GRP/8150/870
PO-110423 US AIR CONDITIONING DISTRIBUT HVAC SUPP GRP/8150/870   $44.56
HVAC SUPP GRP/8150/870
PO-110423 US AIR CONDITIONING DISTRIBUT HVAC SUPP GRP/8150/870   $108.14
HVAC SUPP GRP/8150/870
** TOTAL PAYMENT AMOUNT:              $169.46

PO-110973 VACUUMS ETC                   REPAIRS-CONTRACT SVCS/000 $516.39
REPAIRS-CONTRACT SVCS/000
** TOTAL PAYMENT AMOUNT:              $516.39

PO-110397 WALTERS WHOLESALE ELECTRIC CO MAINT. SUP/8150/870     $68.05
MAINT. SUP/8150/870
** TOTAL PAYMENT AMOUNT:              $68.05

PO-110078 ZEP MANUFACTURING CO         CUST. SUP./7230/840     $176.11
CUST. SUP./7230/840
PO-110078 ZEP MANUFACTURING CO         CUST. SUP./7230/840     $191.36
CUST. SUP./7230/840
** TOTAL PAYMENT AMOUNT:              $367.47

**** BATCH TOTAL AMOUNT:              $19,865.58

BATCH: 0595A
PO-110869 DECKING SYSTEMS INC.         CONTRCTD SVCS GRP/8150/44 $1,950.00
CONTRCTD SVCS GRP/8150/44
PO-110869 DECKING SYSTEMS INC.         CONTRCTD SVCS GRP/8150/44 $1,650.00
CONTRCTD SVCS GRP/8150/44
** TOTAL PAYMENT AMOUNT:              $3,600.00

**** BATCH TOTAL AMOUNT:              $3,600.00

BATCH: 0596
EV-110402 AYALA, JAIME                 MTGREPRESH/0000/825     $50.26
** TOTAL PAYMENT AMOUNT:              $50.26
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REF.
NUMBER   VENDOR NAME      DESCRIPTION              AMOUNT
=====
BATCH: 0596

PV-110403 BARRAGAN, FERNANDA  INSTMTLS/6500/140      $49.98
** TOTAL PAYMENT AMOUNT:
                                $49.98

TC-110181 BENNECKE, BRYAN  MILEAGE/6500/765      $84.70
** TOTAL PAYMENT AMOUNT:
                                $84.70

PV-110404 BERNDT, RICK    MTGREFRESH/1100/320   $50.00
** TOTAL PAYMENT AMOUNT:
                                $50.00

PV-110405 BRUGGER, SHERRA  STUDENTAWRD/1100/260  $43.78
** TOTAL PAYMENT AMOUNT:
                                $43.78

PV-110406 CORRIDAN, AMANDA  TRVLEXP/5630/820      $20.00
** TOTAL PAYMENT AMOUNT:
                                $20.00

PV-110407 DOMINGUEZ, HEATHER  MTGREFRESH/0395/240  $73.46
** TOTAL PAYMENT AMOUNT:
                                $73.46

TC-110182 DRAKE, LUCAS    MILEAGE/0000/760      $6.00
** TOTAL PAYMENT AMOUNT:
                                $6.00

PV-110408 GAINNEY-STANLEY, MOLLIE  MTGREFRESH/0000/700  $41.64
** TOTAL PAYMENT AMOUNT:
                                $41.64

PV-110409 GONZALES, CELIA    MTGREFRESH/0395/730   $13.00
TC-110183 GONZALES, CELIA    MILEAGE/3010/730      $16.00
** TOTAL PAYMENT AMOUNT:
                                $29.00

MV-110112 GONZALEZ, CLAUDIA  MILEAGE/6500/765      $7.90
** TOTAL PAYMENT AMOUNT:
                                $7.90
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 BOARD OF TRUSTEES PAYMENT REPORT

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0596			
PV-110410	GONZALEZ, MARCO	INSTMTLS/1100/310	\$50.00
		** TOTAL PAYMENT AMOUNT:	\$50.00
PV-110411	GUSTAFSON, ZAYETH	STUDENTAWRD/7091/270	\$18.14
		** TOTAL PAYMENT AMOUNT:	\$18.14
TC-110184	HARD, JOSHUA	MILEAGE/0000/760	\$32.50
		** TOTAL PAYMENT AMOUNT:	\$32.50
PV-110412	HOVEY, MITCHELL	TRVLEXP/5630/820	\$21.45
		** TOTAL PAYMENT AMOUNT:	\$21.45
TC-110185	HUGHES, LINDSY	MILEAGE/0000/760	\$14.70
		** TOTAL PAYMENT AMOUNT:	\$14.70
TC-110186	KENDALL, EILEEN	MILEAGE/0000/6500/760/765	\$231.75
		** TOTAL PAYMENT AMOUNT:	\$231.75
TC-110187	KENNEBREW, CYNTHIA	MILEAGE/0000/761	\$85.90
		** TOTAL PAYMENT AMOUNT:	\$85.90
PV-110413	LENNOX, LISA	INSTMTLS/6520/760	\$20.43
		** TOTAL PAYMENT AMOUNT:	\$20.43
PV-110414	MEYER-ANGLES, LISA	TRVLEXP/6500/765	\$9.62
		** TOTAL PAYMENT AMOUNT:	\$9.62
PV-110415	MIRANDA, FRANK	MISCRENTAL/1100/210	\$100.00
		** TOTAL PAYMENT AMOUNT:	\$100.00
PV-110416	MOREHEAD, JENNIFER	INSTMTLS/1100/240	\$46.67
		** TOTAL PAYMENT AMOUNT:	\$46.67

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0596			
PV-110417	MORTENSEN, JEREMY	MTGREFRESH/1100/240	\$4.80
		** TOTAL PAYMENT AMOUNT:	\$4.80
PV-110418	MUMPER, DIANE	MTGREFRESH/1100/220	\$13.90
		** TOTAL PAYMENT AMOUNT:	\$13.90
TC-110188	MURPHY, DONALD O.	MILEAGE/0000/760	\$34.95
		** TOTAL PAYMENT AMOUNT:	\$34.95
TC-110189	NEACE, JAMES	MILEAGE/0000/760	\$12.40
		** TOTAL PAYMENT AMOUNT:	\$12.40
PV-110419	ORTIZ, ANTONETTE	TRVLEXP/0000/850	\$17.29
		** TOTAL PAYMENT AMOUNT:	\$17.29
PV-110420	PAU, ELIZABETH A.	STUDENTAWRD/7090/245	\$9.82
TC-110190	PAU, ELIZABETH A.	MILEAGE/1100/245	\$9.00
		** TOTAL PAYMENT AMOUNT:	\$18.82
TC-110191	POWERS, TARNISHA	MILEAGE/6500/765	\$5.25
		** TOTAL PAYMENT AMOUNT:	\$5.25
PV-110421	RICHARDSON, KRISTI	TRVLEXP/5630/820	\$96.20
		** TOTAL PAYMENT AMOUNT:	\$96.20
PV-110422	ROMAN, YVETTE	INSTWTILS/6286/310	\$44.45
		** TOTAL PAYMENT AMOUNT:	\$44.45
PV-110423	ROOD, DAVID	INSTWTILS/1100/240	\$30.49
		** TOTAL PAYMENT AMOUNT:	\$30.49

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REF.
NUMBER   VENDOR NAME           DESCRIPTION              AMOUNT
=====
BATCH: 0596
PV-110424 SMITH, CECILIA
STUDENTWARD/7090/245
** TOTAL PAYMENT AMOUNT:          $41,114

PV-110425 SMITH, ROSE Y.
INSTMTLS/6500/310
** TOTAL PAYMENT AMOUNT:          $48,73

TC-110192 STOWE, POPPI
MILEAGE/6500/765
** TOTAL PAYMENT AMOUNT:          $13,60

TC-110193 UNDERWOOD, DONNA
MILEAGE/6500/765
** TOTAL PAYMENT AMOUNT:          $5,50

**** BATCH TOTAL AMOUNT:          $1,475.40

BATCH: 0597
PO-110614 A & I REPROGRAPHICS INC.
PRINTING/9120/440
PO-110633 A & I REPROGRAPHICS INC.
PRINT/9120/420
PO-110644 A & I REPROGRAPHICS INC.
PRINT/9120/420
PO-110644 A & I REPROGRAPHICS INC.
PRINT/9120/300
PO-110644 A & I REPROGRAPHICS INC.
PRINT/9120/300
** TOTAL PAYMENT AMOUNT:          $138.76

PO-110648 RUHNAU - RUHNAU CLARKE
ARCHITECT/9120/300
ARCHITECT/9120/300
** TOTAL PAYMENT AMOUNT:          $64.47

**** BATCH TOTAL AMOUNT:          $203.23

BATCH: 0598          BATCH IS VOIDED
BATCH: 0598A
PO-110959 C.W. DRIVER
CONST/9120/420
CONST/9120/420
** TOTAL PAYMENT AMOUNT:          $146,986.42
  
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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
=====
BATCH: 0598A
          *****
          ***** BATCH TOTAL AMOUNT:    $146,986.42
          *****

BATCH: 0599
          *****
          ***** BATCH TOTAL AMOUNT:    $299.20
          *****
          ADVER/9812/865
          adver
          ** TOTAL PAYMENT AMOUNT:      $299.20
          *****
          ***** BATCH TOTAL AMOUNT:    $299.20
          *****

BATCH: 0600
          *****
          ***** BATCH TOTAL AMOUNT:    $15,000.00
          *****
          ***** BATCH TOTAL AMOUNT:    $15,000.00
          *****

BATCH: 0601
          *****
          ***** BATCH TOTAL AMOUNT:    $20.00
          *****
          ***** BATCH TOTAL AMOUNT:    $20.00
          *****

MV-110113  EMCG
          *****
          ***** BATCH TOTAL AMOUNT:    $75.00
          *****
          ***** BATCH TOTAL AMOUNT:    $75.00
          *****

PV-110427  DISCOVERY SCIENCE CENTER
          *****
          ***** BATCH TOTAL AMOUNT:    $399.00
          *****
          ***** BATCH TOTAL AMOUNT:    $399.00
          *****

MV-110114  LEWIS FAMILY PLAYHOUSE
          *****
          ***** BATCH TOTAL AMOUNT:    $770.00
          *****
          ***** BATCH TOTAL AMOUNT:    $770.00
          *****

PV-110428  LIVE OAK CANYON RANCH
          *****
          ***** BATCH TOTAL AMOUNT:    $882.00
          *****
          ***** BATCH TOTAL AMOUNT:    $882.00
          *****

PV-110429  SECSS
          *****
          ***** BATCH TOTAL AMOUNT:    $45.00
          *****
          ***** BATCH TOTAL AMOUNT:    $45.00
          *****
  
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0601			
PV-110430	SINFONIA MEXICANA	ADMISSION/0000/805	\$200.00
** TOTAL PAYMENT AMOUNT:			\$200.00
**** BATCH TOTAL AMOUNT:			\$2,391.00
BATCH: 0602			
PO-110009	CHEVRON AND TEXACO BUSINESS	GAS/DIESELVARIOUS	\$106.07
PO-110009	CHEVRON AND TEXACO BUSINESS	GAS/DIESELVARIOUS	\$38.04
** TOTAL PAYMENT AMOUNT:			\$144.11
PO-110351	HOME DEPOT CREDIT SERVICES	MAINT. SUPP GRP/8150/870	\$144.91
PO-110351	HOME DEPOT CREDIT SERVICES	MAINT. SUPP GRP/8150/870	\$151.51
PO-110351	HOME DEPOT CREDIT SERVICES	MAINT. SUPP GRP/8150/870	\$28.11
PO-110351	HOME DEPOT CREDIT SERVICES	MAINT. SUPP GRP/8150/870	\$27.29
PO-110351	HOME DEPOT CREDIT SERVICES	MAINT. SUPP GRP/8150/870	\$77.78
PO-110351	HOME DEPOT CREDIT SERVICES	MAINT. SUPP GRP/8150/870	\$96.64
PO-110351	HOME DEPOT CREDIT SERVICES	MAINT. SUPP GRP/8150/870	\$52.97
PO-110351	HOME DEPOT CREDIT SERVICES	MAINT. SUPP GRP/8150/870	\$19.71
PO-110351	HOME DEPOT CREDIT SERVICES	MAINT. SUPP GRP/8150/870	\$32.84
PO-110351	HOME DEPOT CREDIT SERVICES	MAINT. SUPP GRP/8150/870	\$101.02
PO-111255	HOME DEPOT CREDIT SERVICES	INSTRL MTRL/4310/420	\$69.33
PO-111255	HOME DEPOT CREDIT SERVICES	INSTRL MTRL/4310/420	\$16.21
PO-111255	HOME DEPOT CREDIT SERVICES	INSTRL MTRL/4310/420	\$19.51
** TOTAL PAYMENT AMOUNT:			\$837.83

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0603			
PO-110725	DEWEY PEST CONTROL	PEST CNTRL SVC/8150/870	\$75.00
		PEST CNTRL SVC/8150/870	
		PEST CNTRL SVC/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$2,475.00
PO-112143	DMV RENEWAL	PERMITS/LIC.7230/840	\$23.00
		PERMITS/LIC.7230/840	
PO-112143	DMV RENEWAL	PERMITS/LIC.7230/840	\$23.00
		PERMITS/LIC.7230/840	
PO-112143	DMV RENEWAL	PERMITS/LIC.7230/840	\$23.00
		PERMITS/LIC.7230/840	
		** TOTAL PAYMENT AMOUNT:	\$92.00
**** BATCH TOTAL AMOUNT:			
BATCH: 0604			
PO-110633	A & I REPROGRAPHICS INC.	PRINT/9120/420	\$9.68
		PRINT/9120/420	
		** TOTAL PAYMENT AMOUNT:	\$9.68
PO-110780	ADVOCATES FOR LABOR COMPLIANC	LCP/9120/420	\$2,432.00
		LCP/9120/420	
		** TOTAL PAYMENT AMOUNT:	\$2,432.00
PO-110760	MISSION REPROGRAPHICS	PRINTING/0000/400	\$57.64
		PRINTING/0000/400	
		** TOTAL PAYMENT AMOUNT:	\$57.64
**** BATCH TOTAL AMOUNT:			
BATCH: 0604A			
PO-111813	KNA CONSULTING ENGINEER INC.	ENGINEER/9120/440	\$2,900.00
		ENGINEER/9120/440	
		** TOTAL PAYMENT AMOUNT:	\$2,900.00
PO-110645	LEIGHTON CONSULTING INC.	TEST/9120/300	\$18,259.40
		TEST/9120/300	
PO-110962	LEIGHTON CONSULTING INC.	TEST/9120/440	\$315.00
		TEST/9120/440	
		** TOTAL PAYMENT AMOUNT:	\$18,574.40

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0604A			
**** BATCH TOTAL AMOUNT:			\$21,474.40
BATCH: 0605	BATCH IS VOIDED		
BATCH: 0605A	BATCH IS VOIDED		
PO-110699	ADVOCATES FOR LABOR COMPLIANC	LCP/9747/400	\$5,168.08
		LCP/9747/400	\$5,168.08
** TOTAL PAYMENT AMOUNT:			
PO-110769	BYERLY INC, JOHN R.	TEST&ENGINEER/9747/400	\$3,841.50
		TEST&ENGINEER/9747/400	\$12,862.00
PO-110769	BYERLY INC, JOHN R.	TEST&ENGINEER/9747/400	\$16,703.50
		TEST&ENGINEER/9747/400	\$16,703.50
** TOTAL PAYMENT AMOUNT:			
**** BATCH TOTAL AMOUNT:			\$21,871.58
BATCH: 0606	BATCH IS VOIDED		
BATCH: 0606A	BATCH IS VOIDED		
PO-110767	ANDERSON CHARNEKY STRUCTURAL	SITE CONST/9747/400	\$146,581.60
		SITE CONST/9747/400	\$146,581.60
** TOTAL PAYMENT AMOUNT:			
PO-110767	SECURITY BANK OF CALIFORNIA	SITE CONST/9747/400	\$16,286.85
		SITE CONST/9747/400	\$16,286.85
** TOTAL PAYMENT AMOUNT:			
**** BATCH TOTAL AMOUNT:			\$162,868.45
BATCH: 0607	BATCH IS VOIDED		
PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$33.92
		ELECTRIC/0000/VARIOUS	\$10,724.47
PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$8,383.12
		ELECTRIC/0000/VARIOUS	\$7,559.26
PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$7,005.70
		ELECTRIC/0000/VARIOUS	\$8,484.75
PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$7,513.54
		ELECTRIC/0000/VARIOUS	

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT

BATCH: 0607			
PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$21,105.30
		ELECTRIC/0000/VARIOUS	
		ELECTRIC/0000/VARIOUS	\$39,757.28
		ELECTRIC/0000/VARIOUS	
		** TOTAL PAYMENT AMOUNT:	\$110,567.34
PO-110225	FONTANA WATER COMPANY	WATER/0000/VARIOUS	\$3,328.72
		WATER/0000/VARIOUS	
		WATER/0000/VARIOUS	\$3,674.34
		WATER/0000/VARIOUS	
		WATER/0000/VARIOUS	\$2,799.97
		WATER/0000/VARIOUS	
		** TOTAL PAYMENT AMOUNT:	\$9,803.03
PO-110229	THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$258.41
		NATURAL GAS/00000/VARIOUS	
		NATURAL GAS/00000/VARIOUS	\$417.34
		NATURAL GAS/00000/VARIOUS	
		NATURAL GAS/00000/VARIOUS	\$131.18
		NATURAL GAS/00000/VARIOUS	
		NATURAL GAS/00000/VARIOUS	\$213.15
		NATURAL GAS/00000/VARIOUS	
		NATURAL GAS/00000/VARIOUS	\$262.64
		NATURAL GAS/00000/VARIOUS	
		NATURAL GAS/00000/VARIOUS	\$192.49
		NATURAL GAS/00000/VARIOUS	
		NATURAL GAS/00000/VARIOUS	\$148.95
		NATURAL GAS/00000/VARIOUS	
		NATURAL GAS/00000/VARIOUS	\$138.68
		NATURAL GAS/00000/VARIOUS	
		NATURAL GAS/00000/VARIOUS	\$110.07
		NATURAL GAS/00000/VARIOUS	
		** TOTAL PAYMENT AMOUNT:	\$1,872.91

BATCH: 0608			
PV-110426 CUUSD WORKER COMPENSATION			
		WORKER COMP/9884/835	\$23,406.65
		** TOTAL PAYMENT AMOUNT:	\$23,406.65

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
		**** BATCH TOTAL AMOUNT:	\$23,406.65

TOTAL NUMBER OF PAYMENTS: 354 **** GRAND TOTAL AMOUNT: \$1,620,727.17

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

Authorized Agent

