

DISTRICT: 13

BOARD PAYMENT REPORT OPTION ENTRY

Board Meeting Date (MM/DD/CCYY): 10/21/2010

From Batch Number: 0432

To Batch Number: 0498

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

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 0432

PO-110117 AAA ELECTRIC MOTOR SALES INC. MAINT SUPPLY/5310/845      $1,005.94
                                           MAINT SUPPLY/5310/845
                                           ** TOTAL PAYMENT AMOUNT:    $1,005.94

PO-110149 AMERICAN REFRIGERATION SUPPLI MAINT.SUPP./5310/845      $842.29
                                           MAINT.SUPP./5310/845
                                           ** TOTAL PAYMENT AMOUNT:    $842.29

PO-110111 CAMPUS FOODS                NUTR.STORES/9320/845      $2,098.25
                                           NUTR.STORES/9320/845

PO-110111 CAMPUS FOODS                NUTR.STORES/9320/845      $1,864.40
                                           NUTR.STORES/9320/845
                                           ** TOTAL PAYMENT AMOUNT:    $3,962.65

PO-110140 CARGIL KITCHEN SOLUTIONS INC. NUTR.STORES/5310/000      $619.92
                                           NUTR.STORES/5310/000
                                           ** TOTAL PAYMENT AMOUNT:    $619.92

PO-110120 CATERING AT PICK UP STIX     FOOD COSTS/5310/845       $7,410.00
                                           FOOD COSTS/5310/845
                                           ** TOTAL PAYMENT AMOUNT:    $7,410.00

PO-110152 COCA-COLA BOTTLING CO.OF L.A. FOOD COSTS/4710/845       $701.40
                                           FOOD COSTS/4710/845
                                           ** TOTAL PAYMENT AMOUNT:    $701.40

PO-110123 DOMINO'S PIZZA              FOOD COSTS/5310/845       $4,320.75
                                           FOOD COSTS/5310/845
                                           ** TOTAL PAYMENT AMOUNT:    $4,320.75

PO-110155 DOMINO'S PIZZA INC.         FOOD COSTS/5310/845       $4,341.75
                                           FOOD COSTS/5310/845
                                           ** TOTAL PAYMENT AMOUNT:    $4,341.75

PO-110157 DRIFTWOOD DAIRY            FOOD COSTS/5310/845       $20,384.98
                                           FOOD COSTS/5310/845
                                           ** TOTAL PAYMENT AMOUNT:    $20,384.98

PO-110158 FERGUSON ENTERPRISES INC. #67 MAINT.SUPP./5310/845      $294.27
                                           MAINT.SUPP./5310/845
                                           ** TOTAL PAYMENT AMOUNT:    $294.27
  
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REF.
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BATCH: 0432

PO-110159 GOLD STAR FOODS          NUTR.STORES/5310/845      $910.10
                                       NUTR.STORES/5310/845
                                       ** TOTAL PAYMENT AMOUNT:  $910.10

PO-110265 LEABO FOODS              NUTR.STORES/5310/000      $15,874.46
                                       NUTR.STORES/5310/000
PO-110265 LEABO FOODS              NUTR.STORES/5310/000      $11,026.27
                                       NUTR.STORES/5310/000
                                       ** TOTAL PAYMENT AMOUNT:  $26,900.73

PO-110842 LUNCHEBYTE SYSTEMS INC.  nutrikids                  $736.24
                                       nutrikids
                                       ** TOTAL PAYMENT AMOUNT:  $736.24

PO-110164 MORENO BROTHERS DIST.     FOOD COSTS/5310/845       $4,145.07
                                       FOOD COSTS/5310/845
                                       ** TOTAL PAYMENT AMOUNT:  $4,145.07

PO-110165 MURRAY'S                 EQUIP. REP./5310/845       $16.10
                                       EQUIP. REP./5310/845
PO-110165 MURRAY'S                 EQUIP. REP./5310/845       $59.70
                                       EQUIP. REP./5310/845
                                       ** TOTAL PAYMENT AMOUNT:  $75.80

PO-110166 OFFICE DEPOT             OFF.SUPP/5310/845         $286.03
                                       OFF.SUPP/5310/845
                                       ** TOTAL PAYMENT AMOUNT:  $286.03

PO-110167 OTIS SPUNKMEYER INC.     FOOD COSTS/5310/845       $578.76
                                       FOOD COSTS/5310/845
                                       ** TOTAL PAYMENT AMOUNT:  $578.76

PO-110132 P & R PAPER SUPPLY        NUTR.SVCS.SUPP/9327/000   $4,197.16
                                       NUTR.SVCS.SUPP/9327/000
                                       ** TOTAL PAYMENT AMOUNT:  $4,197.16

PO-110168 PIERRE FOODS             NUTR.STORES/5310/000      $2,597.50
                                       NUTR.STORES/5310/000
                                       ** TOTAL PAYMENT AMOUNT:  $2,597.50

PO-110142 PILGRIM'S PRIDE CORP.    NUTR.STORES/5310/000      $2,310.00
                                       NUTR.STORES/5310/000
                                       ** TOTAL PAYMENT AMOUNT:  $2,310.00
  
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 0432			
PO-110169	SCHOOLHOUSE SOFTWARE INC.	TECH.SUPP./4340/4340	\$14,626.62
		TECH.SUPP./4340/4340	
		** TOTAL PAYMENT AMOUNT:	\$14,626.62
MV-110065	SINGLETON, MICHELLE	MEAL REINBURSMENT	\$42.85
		MEAL REINBURSMENT	
		** TOTAL PAYMENT AMOUNT:	\$42.85
PO-110172	STATER BROS	FOOD COSTS/5310/845	\$45.13
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$45.13
PO-110844	TRIMARK/ECONOMY RESTAURANT	combo head refg cabinet	\$482.47
		combo head refg cabinet	
		** TOTAL PAYMENT AMOUNT:	\$482.47
		**** BATCH TOTAL AMOUNT:	\$101,818.41
BATCH: 0432A			
PO-110146	A & R WHOLESALE DIST	FOOD COSTS/5310/845	\$8,749.29
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$8,749.29
PO-110173	SYSKO FOOD SERVICES	STORES/5310/000	\$336.60
		STORES/5310/000	
PO-110173	SYSKO FOOD SERVICES	STORES/5310/000	\$1,728.53
		STORES/5310/000	
		** TOTAL PAYMENT AMOUNT:	\$2,065.13
		**** BATCH TOTAL AMOUNT:	\$10,814.42
BATCH: 0433			
PO-110749	C.H.J. INC.	TEST/9120/420	\$18,097.00
		TEST/9120/420	
		** TOTAL PAYMENT AMOUNT:	\$18,097.00
PO-110627	UNITED SITE SERVICES OF CA.	LEASE/9120/420 & 440	\$192.88
		LEASE/9120/420 & 440	
		** TOTAL PAYMENT AMOUNT:	\$192.88

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 0433

                                     **** BATCH TOTAL AMOUNT:    $18,289.88

BATCH: 0433A

PO-111489 AET- CASC ENGINEERING INC.  SURVEY/9120/420          $1,650.00
                                           SURVEY/9120/420
                                           ** TOTAL PAYMENT AMOUNT:    $1,650.00

PO-110645 LEIGHTON CONSULTING INC.    TEST/9120/300            $14,059.20
                                           TEST/9120/300
                                           ** TOTAL PAYMENT AMOUNT:    $14,059.20

                                     **** BATCH TOTAL AMOUNT:    $15,709.20

BATCH: 0434

PO-110091 OFFICE DEPOT                OFF SUP/0000/810          $59.70
                                           OFF SUP/0000/810

PO-110093 OFFICE DEPOT                INST MTLs/ 1100/270      $166.02
                                           INST MTLs/ 1100/270

PO-110093 OFFICE DEPOT                INST MTLs/ 1100/270          $6.53
                                           INST MTLs/ 1100/270

PO-110093 OFFICE DEPOT                INST MTLs/ 1100/270      $26.43
                                           INST MTLs/ 1100/270

PO-110294 OFFICE DEPOT                INST MTLs/1100/160       $6.09-
                                           INST MTLs/1100/160

PO-110294 OFFICE DEPOT                INST MTLs/1100/160       $70.08
                                           INST MTLs/1100/160

PO-110294 OFFICE DEPOT                INST MTLs/1100/160       $69.21
                                           INST MTLs/1100/160

PO-110294 OFFICE DEPOT                INST MTLs/1100/160       $60.04
                                           INST MTLs/1100/160

PO-110300 OFFICE DEPOT                INST MTLs/1100/110       $51.33-
                                           INST MTLs/1100/110

PO-110477 OFFICE DEPOT                INST MTLs/3010/270       $23.49
                                           INST MTLs/3010/270

PO-110477 OFFICE DEPOT                INST MTLs/3010/270       $41.39
                                           INST MTLs/3010/270

PO-110485 OFFICE DEPOT                INST MTLs/6500/320       $83.09
                                           INST MTLs/6500/320

PO-110485 OFFICE DEPOT                INST MTLs/6500/320       $83.92
                                           INST MTLs/6500/320

PO-110501 OFFICE DEPOT                OFF SUPP/0000/700        $79.52
                                           OFF SUPP/0000/700

PO-110572 OFFICE DEPOT                INST.MATLS/0395/330      $23.49
                                           INST.MATLS/0395/330

PO-110685 OFFICE DEPOT                INST MTLs/6286/320       $23.49
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 0434

PO-110993 OFFICE DEPOT            INST MTLs/6286/320
                                     INST MTLs/3010/160                $15.56-
                                     INST MTLs/3010/160
PO-110993 OFFICE DEPOT            INST MTLs/3010/160                $21.75
                                     INST MTLs/3010/160
PO-110993 OFFICE DEPOT            INST MTLs/3010/160                $273.98
                                     INST MTLs/3010/160
PO-111100 OFFICE DEPOT            INST MTLs/1100/260                $150.09
                                     INST MTLs/1100/260
PO-111300 OFFICE DEPOT            INST MTLs/7091/160                $26.35
                                     INST MTLs/7091/160
PO-111300 OFFICE DEPOT            INST MTLs/7091/160                $27.38
                                     INST MTLs/7091/160
PO-111300 OFFICE DEPOT            INST MTLs/7091/160                $591.21
                                     INST MTLs/7091/160
PO-111300 OFFICE DEPOT            INST MTLs/7091/160                $28.28
                                     INST MTLs/7091/160
PO-111331 OFFICE DEPOT            OFF SUPP/0000/825                 $55.25
                                     OFF SUPP/0000/825
PO-111408 OFFICE DEPOT            INST MTLs/1100/220                $19.71
                                     INST MTLs/1100/220
PO-111408 OFFICE DEPOT            INST MTLs/1100/220                $23.51
                                     INST MTLs/1100/220
PO-111408 OFFICE DEPOT            INST MTLs/1100/220                $86.38
                                     INST MTLs/1100/220
PO-111467 OFFICE DEPOT            INST MTLs/7090/420                $11.94
                                     INST MTLs/7090/420
PO-111471 OFFICE DEPOT            INST MTLs/1100/320                $42.91
                                     INST MTLs/1100/320
PO-111472 OFFICE DEPOT            INST MTLs/6286/310                $55.46
                                     INST MTLs/6286/310
PO-111563 OFFICE DEPOT            OFFC SUPP/1100/440                $641.63
                                     OFFC SUPP/1100/440
                                     ** TOTAL PAYMENT AMOUNT:          $2,799.25

PO-110201 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/270                $102.25
                                     INST MTLs/1100/270
PO-110201 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/270                $101.46
                                     INST MTLs/1100/270
PO-110201 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/270                $42.36
                                     INST MTLs/1100/270
PO-110508 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/270                $37.09
                                     INST MTLs/1100/270
PO-110983 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/0395/250                $301.67
                                     INST MTLs/0395/250
PO-111276 SOUTHWEST SCHOOL/OFFICE SUPPL OFF SUPP/4203/740                $27.88
  
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 0434			
PO-111284	SOUTHWEST SCHOOL/OFFICE SUPPL	OFF SUPP/4203/740 INST MTLs/1100/150	\$381.71
PO-111465	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/1100/150 INSTRL MTRL/1100/420	\$35.88
PO-111505	SOUTHWEST SCHOOL/OFFICE SUPPL	INSTRL MTRL/1100/420 OFFC SUPP/0000/820	\$126.53
PO-111525	SOUTHWEST SCHOOL/OFFICE SUPPL	OFFC SUPP/0000/820 INST MTLs/7091/130	\$144.59
PO-111531	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/7091/130 INST MTLs/7090/150	\$3.89
PO-111535	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/7090/150 INST MTRL/1100/420	\$30.61
		INST MTRL/1100/420 ** TOTAL PAYMENT AMOUNT:	\$1,335.92
PO-110193	STATER BROS MARKETS	REFRESHMENTS/1100/210	\$135.69
PO-110460	STATER BROS MARKETS	REFRESHMENTS/1100/210 REFRESH/3010/110	\$20.96
PO-110658	STATER BROS MARKETS	REFRESH/3010/110 REFRESHMTS/4203/740	\$27.27
PO-110697	STATER BROS MARKETS	REFRESHMTS/4203/740 REFRSHMET/MTGS/7091/270	\$81.59
PO-110697	STATER BROS MARKETS	REFRSHMET/MTGS/7091/270 REFRSHMET/MTGS/7091/270	\$20.37
PO-110747	STATER BROS MARKETS	REFRSHMET/MTGS/7091/270 MTNG REFRSH/0395/420	\$34.14
PO-110832	STATER BROS MARKETS	MTNG REFRSH/0395/420 REFRESHMENTS/3010/230	\$40.97
PO-110863	STATER BROS MARKETS	REFRESHMENTS/3010/230 REFRESHMENTS/ 1100/310	\$23.59
PO-110865	STATER BROS MARKETS	REFRESHMENTS/ 1100/310 REFRSHMNTS.0395440	\$52.09
PO-111009	STATER BROS MARKETS	REFRSHMNTS.0395440 REFRESH-MTGS/4330/330	\$33.80
PO-111141	STATER BROS MARKETS	REFRESH-MTGS/4330/330 INST MATLS/1100/440	\$119.75
PO-111141	STATER BROS MARKETS	INST MATLS/1100/440 INST MATLS/1100/440	\$32.70
PO-111608	STATER BROS MARKETS	INST MATLS/1100/440 INSTR. MATERIALS 0395/34	\$44.44
PO-111669	STATER BROS MARKETS	INSTR. MATERIALS 0395/34 INVENTORY/0000/0000	\$337.60
		INVENTORY/0000/0000 ** TOTAL PAYMENT AMOUNT:	\$1,004.96

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 0434

**** BATCH TOTAL AMOUNT: \$5,140.13

BATCH: 0435

PV-110296	INLAND LIGHTING SUPPLIES	110352/63611 MAINT SUP/6105/980	\$54.38
PV-110297	INLAND LIGHTING SUPPLIES	110352/ MAINT SUP/6105/980	\$81.56
** TOTAL PAYMENT AMOUNT:			\$135.94

PO-111166	OFFICE DEPOT	INST MTL5/5210/980	\$25.12
PO-111442	OFFICE DEPOT	INST MTL5/5210/980 INST MATL/5210/980	\$115.50
** TOTAL PAYMENT AMOUNT:			\$140.62

PO-111156	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTL5/5210/980	\$55.57
INST MTL5/5210/980			
** TOTAL PAYMENT AMOUNT:			\$55.57

PV-110298	SQUIRES LUMBER CO	110346/63611 MAINT SUP/6105/980	\$22.01
PV-110299	SQUIRES LUMBER CO	110346/63522 MAINT SUP/5210/980	\$82.63
PV-110300	SQUIRES LUMBER CO	110346 MAINT SUP/6105/5210/980	\$18.89
** TOTAL PAYMENT AMOUNT:			\$123.53

PO-111084	STATER BROS MARKETS	INST. MATLS/5210/980	\$2.97
PO-111084	STATER BROS MARKETS	INST. MATLS/5210/980	\$21.57
PO-111084	STATER BROS MARKETS	INST. MATLS/5210/980	\$19.68
PO-111084	STATER BROS MARKETS	INST. MATLS/5210/980	\$34.52
INST. MATLS/5210/980			
** TOTAL PAYMENT AMOUNT:			\$78.74

**** BATCH TOTAL AMOUNT: \$534.40

BATCH: 0436

PV-110301	CJUSD WORKER COMPENSATION	WORKER COMP/9884/835	\$14,286.52
** TOTAL PAYMENT AMOUNT:			\$14,286.52

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NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 0440

PO-111411 CAMBIUM LEARNING INC      INST MAT 6500/4310        $1,404.65
                                         INST MAT 6500/4310
                                         ** TOTAL PAYMENT AMOUNT:    $1,404.65

PO-111359 CENTER FOR MATHEMATICS    TXTBKS/0356/330          $3,828.00
                                         TXTBKS/0356/330
                                         ** TOTAL PAYMENT AMOUNT:    $3,828.00

PO-111622 COMPLETE BUSINESS SYSTEMS INST MTLs/ 3010/210       $1,047.46
                                         INST MTLs/ 3010/210

PO-111623 COMPLETE BUSINESS SYSTEMS OFF SUPP/1100/190         $337.34
                                         OFF SUPP/1100/190
                                         ** TOTAL PAYMENT AMOUNT:    $1,384.80

PO-111653 DAISY                     INST MATLS/6286/330      $1,600.54
                                         INST MATLS/6286/330
                                         ** TOTAL PAYMENT AMOUNT:    $1,600.54

PO-111449 DELL MARKETING LP         TECH EQ/0393/705         $184.01
                                         TECH EQ/0393/705

PO-111449 DELL MARKETING LP         TECH EQ/0393/705         $205.13
                                         TECH EQ/0393/705

PO-111466 DELL MARKETING LP         TECH EQ/0393/705         $3,049.94
                                         TECH EQ/0393/705
                                         ** TOTAL PAYMENT AMOUNT:    $3,439.08

PO-111540 DEMCO INC                 INSTR. MAT/0395/520       $37.52
                                         INSTR. MAT/0395/520
                                         ** TOTAL PAYMENT AMOUNT:    $37.52

PO-110222 DYNAMIC BINDERY           -OTHER PRINT SERVICES/000 $98.10
                                         -OTHER PRINT SERVICES/000
                                         ** TOTAL PAYMENT AMOUNT:    $98.10

PO-111624 ELEGANT ENTREES CATERING  AWARDS/INCENTIVE EMPL/Y58 $171.83
                                         AWARDS/INCENTIVE EMPL/Y58
                                         ** TOTAL PAYMENT AMOUNT:    $171.83

PO-111740 ENCHANTED LEARNING        ONLINE SUB/7091/110      $125.00
                                         ONLINE SUB/7091/110
                                         ** TOTAL PAYMENT AMOUNT:    $125.00
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0440			
PO-110723	KONICA MINOLTA BUSINESS	LEASE PAYMENT/0000/1100/8	
		LEASE PAYMENT/0000/1100/8	\$76.14
		LEASE PAYMENT/0000/1100/8	
		** TOTAL PAYMENT AMOUNT:	\$14,858.38
PO-110746	LAKESHORE	INST MATLS/0395/170	\$196.08
		INST MATLS/0395/170	
PO-110746	LAKESHORE	INST MATLS/0395/170	\$50.10
		INST MATLS/0395/170	
PO-110746	LAKESHORE	INST MATLS/0395/170	\$111.03
		INST MATLS/0395/170	
PO-111529	LAKESHORE	INST. MATLS/0393/705	\$357.79
		INST. MATLS/0393/705	
PO-111529	LAKESHORE	INST. MATLS/0393/705	\$629.68
		INST. MATLS/0393/705	
PO-111532	LAKESHORE	INST MATLS/7090/240	\$54.32
		INST MATLS/7090/240	
PO-111545	LAKESHORE	INST MATLS/0395/140	\$123.98
		INST MATLS/0395/140	
		** TOTAL PAYMENT AMOUNT:	\$1,522.98
PO-111583	LIBERTY FLAGS INC.	INVENTORY/0000/0000	\$468.00
		INVENTORY/0000/0000	
		** TOTAL PAYMENT AMOUNT:	\$468.00
PO-111327	LIBRARY VIDEO COMPANY	INST. MATLS.1100/440	\$16.18
		INST. MATLS.1100/440	
		** TOTAL PAYMENT AMOUNT:	\$16.18
PO-111606	NASCO MODESTO	INST MTLs/0395/330	\$130.92
		INST MTLs/0395/330	
		** TOTAL PAYMENT AMOUNT:	\$130.92
PO-111539	PEARSON EDUCATION	TEXTBOOK/0356/150	\$2,424.16
		TEXTBOOK/0356/150	
		** TOTAL PAYMENT AMOUNT:	\$2,424.16
PO-110551	PEPPER & SON INC, J W	INSTRL MTRL/1100/420	\$20.08
		INSTRL MTRL/1100/420	
		** TOTAL PAYMENT AMOUNT:	\$20.08

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BATCH: 0440

PO-111625 RENAISSANCE LEARNING INC  ONLINE SUB/3010 0395/230    $5,000.00
                                         ONLINE SUB/3010 0395/230
PO-111625 RENAISSANCE LEARNING INC  ONLINE SUB/3010 0395/230    $587.30
                                         ONLINE SUB/3010 0395/230
                                         ** TOTAL PAYMENT AMOUNT:    $5,587.30

PO-111087 SCHOLASTIC INC            OTHER BOOKS/1100/320        $580.80
                                         OTHER BOOKS/1100/320
PO-111328 SCHOLASTIC INC            OTHER BOOKS 6286/340        $346.50
                                         OTHER BOOKS 6286/340
                                         ** TOTAL PAYMENT AMOUNT:    $927.30

PO-111524 SCHOOL SPACE SOLUTIONS    OFF FURN/1100/330          $88.09
                                         OFF FURN/1100/330
                                         ** TOTAL PAYMENT AMOUNT:    $88.09

PO-111151 SCHOOL SPECIALTY          INST MTLs/0395/180         $399.21
                                         INST MTLs/0395/180
PO-111308 SCHOOL SPECIALTY          INST MTLs/1100/440          $2.48
                                         INST MTLs/1100/440
PO-111564 SCHOOL SPECIALTY          INST MTLs/1100/260         $175.52
                                         INST MTLs/1100/260
                                         ** TOTAL PAYMENT AMOUNT:    $577.21

PO-110256 SHRED-IT                  MISC. SVS./0000/899        $55.00
                                         MISC. SVS./0000/899
PO-111148 SHRED-IT                  CONTRCTED SVCS /0000/760    $45.00
                                         CONTRCTED SVCS /0000/760
                                         ** TOTAL PAYMENT AMOUNT:    $100.00

PO-111562 STUDENT SUPPLY            INST MTLs/0393/700         $265.65
                                         INST MTLs/0393/700
PO-111562 STUDENT SUPPLY            INST MTLs/0393/700          $2.50
                                         INST MTLs/0393/700
                                         ** TOTAL PAYMENT AMOUNT:    $268.15

PO-111565 TROXELL COMMUNICATIONS INC NEW EQ./0395/ 200          $1,011.38
                                         NEW EQ./0395/ 200
                                         ** TOTAL PAYMENT AMOUNT:    $1,011.38

PO-111649 WAXIE SANITARY SUPPLY      INVENTORY/0000/0000        $504.34
                                         INVENTORY/0000/0000
                                         ** TOTAL PAYMENT AMOUNT:    $504.34
  
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Colton Joint Unified S.D.
 BOARD OF TRUSTEES PAYMENT REPORT

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0440

PO-111579 WENGER CORPORATION        INST MATL/1100/420        $1,531.20
                                        INST MATL/1100/420
                                        ** TOTAL PAYMENT AMOUNT:    $1,531.20

PO-110206 XPEDX                     OFF SUPPLIES/0000/860    $2,777.91
                                        OFF SUPPLIES/0000/860
                                        ** TOTAL PAYMENT AMOUNT:    $2,777.91
                                        **** BATCH TOTAL AMOUNT:    $70,460.06

BATCH: 0440A

PO-111111 ALL CITY MANAGEMENT      CROSS GUARDS/0000/910    $10,998.60
                                        CROSS GUARDS/0000/910
PO-111111 ALL CITY MANAGEMENT      CROSS GUARDS/0000/910    $12,282.00
                                        CROSS GUARDS/0000/910
                                        ** TOTAL PAYMENT AMOUNT:    $23,280.60

PO-111620 FOLLETT EDUCATIONAL SVCS  TXTBKS-U/0356/400        $2,332.48
                                        TXTBKS-U/0356/400
                                        ** TOTAL PAYMENT AMOUNT:    $2,332.48
                                        **** BATCH TOTAL AMOUNT:    $25,613.08

BATCH: 0441

PO-111713 CASCWA                    CONF EXP/5630/820        $1,400.00
                                        CONF EXP/5630/820
                                        ** TOTAL PAYMENT AMOUNT:    $1,400.00

PV-110304 CSULB FORENSICS          $750.00
                                        ADMISSION/0395/440
                                        ** TOTAL PAYMENT AMOUNT:    $750.00

PO-111586 FOUNDATION FOR ED ADM     CONF. EXP./1100/270      $394.00
                                        CONF. EXP./1100/270
                                        ** TOTAL PAYMENT AMOUNT:    $394.00

PV-110306 JENSEN-ALVARADO RANCH     $220.00
                                        ADMISSION/1100/230

PV-110307 JENSEN-ALVARADO RANCH     $330.00
                                        ADMISSION/1100/230
                                        ** TOTAL PAYMENT AMOUNT:    $550.00
  
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 BOARD OF TRUSTEES PAYMENT REPORT

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REP.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 0441

                                **** BATCH TOTAL AMOUNT:    $3,094.00

BATCH: 0441A
PV-110305 PERFORMANCE/RIVERSIDE
                                ADMISSION/0395/270
                                ** TOTAL PAYMENT AMOUNT:    $4,500.00
                                **** BATCH TOTAL AMOUNT:    $4,500.00

BATCH: 0442          BATCH IS VOIDED

BATCH: 0442A
PV-110303 SABOUNCHI SAFETY SERVICES
                                FUND 12 CONSULTANT
                                ** TOTAL PAYMENT AMOUNT:    $2,700.00
                                **** BATCH TOTAL AMOUNT:    $2,700.00

BATCH: 0443
PO-110792 CITY OF COLTON-FINANCE DEPT
                                ELECTRIC/0000/VARIOUS
                                ELECTRIC/0000/VARIOUS
                                ** TOTAL PAYMENT AMOUNT:    $4,745.77

PO-110224 WEST VALLEY WATER DISTRICT
                                WATER/SEWER/ 0000/VARIOUS
                                WATER/SEWER/ 0000/VARIOUS
                                $1,937.26
PO-110224 WEST VALLEY WATER DISTRICT
                                WATER/SEWER/ 0000/VARIOUS
                                WATER/SEWER/ 0000/VARIOUS
                                $175.36
PO-110224 WEST VALLEY WATER DISTRICT
                                WATER/SEWER/ 0000/VARIOUS
                                WATER/SEWER/ 0000/VARIOUS
                                $36.50
                                ** TOTAL PAYMENT AMOUNT:    $2,149.12
                                **** BATCH TOTAL AMOUNT:    $6,894.89

BATCH: 0444
PO-110444 LESLIE'S SWIMMING POOL SUPP.
                                POOL SUP/0000/370
                                POOL SUP/0000/370
                                $491.53
PO-110444 LESLIE'S SWIMMING POOL SUPP.
                                POOL SUP/0000/370
                                POOL SUP/0000/370
                                $491.53
                                ** TOTAL PAYMENT AMOUNT:    $983.06
  
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REP. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 0444

PO-111763	R & T LIFTGATE SERVICE	MISC SVS/0000/855	\$104.69
		MISC	
		** TOTAL PAYMENT AMOUNT:	\$104.69
PO-111770	SIMPLEX GRINNELL	MAINT SUPP GROUP/8150/270	\$1,630.56
		MAINT SUPP GROUP/8150/270	
		** TOTAL PAYMENT AMOUNT:	\$1,630.56
PO-110430	WALMART BUSINESS	MEDICAL SUPPLIES/1100/250	\$96.84
		MEDICAL SUPPLIES/1100/250	
PO-110523	WALMART BUSINESS	HEALTH SUPP/5630/820	\$1,000.00
		HEALTH SUPP/5630/820	
PO-110611	WALMART BUSINESS	INSTMAT/0391/980	\$99.08
		INSTMAT/0391/980	
PO-110812	WALMART BUSINESS	INSTR MATLS/5630/820	\$995.31
		INSTR MATLS/5630/820	
PO-111159	WALMART BUSINESS	HEALTH SUP/1100/150	\$103.31
		HEALTH SUP/1100/150	
PO-111296	WALMART BUSINESS	HEALTH SUPP/5630/820	\$1,000.00
		HEALTH SUPP/5630/820	
PO-111555	WALMART BUSINESS	INSTR. MAT./6500/520	\$300.18
		INSTR. MAT./6500/520	
		** TOTAL PAYMENT AMOUNT:	\$3,594.72
		**** BATCH TOTAL AMOUNT:	\$6,313.03

BATCH: 0445

PO-110659	ALTERNATIVE LIFT SYSTEMS INC.	MAINT AGMT/0000/855	\$65.00
		MAINT AGMT/0000/855	
PO-110659	ALTERNATIVE LIFT SYSTEMS INC.	MAINT AGMT/0000/855	\$65.00
		MAINT AGMT/0000/855	
PO-110659	ALTERNATIVE LIFT SYSTEMS INC.	MAINT AGMT/0000/855	\$65.00
		MAINT AGMT/0000/855	
PO-110659	ALTERNATIVE LIFT SYSTEMS INC.	MAINT AGMT/0000/855	\$75.32
		MAINT AGMT/0000/855	
PO-110659	ALTERNATIVE LIFT SYSTEMS INC.	MAINT AGMT/0000/855	\$66.63
		MAINT AGMT/0000/855	
PO-110659	ALTERNATIVE LIFT SYSTEMS INC.	MAINT AGMT/0000/855	\$65.00
		MAINT AGMT/0000/855	
PO-110659	ALTERNATIVE LIFT SYSTEMS INC.	MAINT AGMT/0000/855	\$66.63
		MAINT AGMT/0000/855	
PO-110659	ALTERNATIVE LIFT SYSTEMS INC.	MAINT AGMT/0000/855	\$65.00
		MAINT AGMT/0000/855	
PO-110659	ALTERNATIVE LIFT SYSTEMS INC.	MAINT AGMT/0000/855	\$75.32
		MAINT AGMT/0000/855	
PO-111675	ALTERNATIVE LIFT SYSTEMS INC.	CONT SVS/0000/850	\$207.19

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0445

          |
PO-111675 ALTERNATIVE LIFT SYSTEMS INC.  CONT SVS/0000/850
                                           CONT SVS/0000/850          $203.94
                                           CONT SVS/0000/850
                                           ** TOTAL PAYMENT AMOUNT:    $1,020.03

PO-111686 AMERICA KEY BOXES & CABINETS  OFF SUP /0000/875          $68.79
                                           OFF SUP /0000/875
PO-111686 AMERICA KEY BOXES & CABINETS  OFF SUP /0000/875          $20.90
                                           OFF SUP /0000/875
                                           ** TOTAL PAYMENT AMOUNT:    $89.69

PO-111652 CAMBIUM LEARNING INC          TXTBKS/0356/400           $3,854.81
                                           TXTBKS/0356/400
                                           ** TOTAL PAYMENT AMOUNT:    $3,854.81

PO-110195 CLSBA                          CONF.EXP./0000/800        $359.74
                                           CONF.EXP./0000/800
PO-110195 CLSBA                          CONF.EXP./0000/800        $359.74
                                           CONF.EXP./0000/800
PO-110196 CLSBA                          CONF.EXP./0000/815        $359.74
                                           CONF.EXP./0000/815
                                           ** TOTAL PAYMENT AMOUNT:    $1,079.22

PO-111567 DAISY                          INST. MAT/1100/520        $158.99
                                           INST. MAT/1100/520
                                           ** TOTAL PAYMENT AMOUNT:    $158.99

PO-111449 DELL MARKETING LP             TECH EQ/0393/705          $2,796.93
                                           TECH EQ/0393/705
                                           ** TOTAL PAYMENT AMOUNT:    $2,796.93

PO-111351 DEMARCO MUSICAL INSTR. REPAIR  CONT. SVS/1100/100        $45.00
                                           CONT. SVS/1100/100
PO-111351 DEMARCO MUSICAL INSTR. REPAIR  CONT. SVS/1100/100        $155.00
                                           CONT. SVS/1100/100
PO-111352 DEMARCO MUSICAL INSTR. REPAIR  CONTR REPAIRS/1100/100    $157.97
                                           CONTR REPAIRS/1100/100
                                           ** TOTAL PAYMENT AMOUNT:    $357.97

PO-111629 DYNAMIC MEASUREMENT GROUP INC  ISNT MATLS/0395/240       $264.00
                                           ISNT MATLS/0395/240
PO-111629 DYNAMIC MEASUREMENT GROUP INC  ISNT MATLS/0395/240       $15.00
                                           ISNT MATLS/0395/240
                                           ** TOTAL PAYMENT AMOUNT:    $279.00
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0445

PO-111413 FOLLETT LIBRARY RESOURCES  OTHER BOOKS    /0395/340          $25.82
                                           OTHER BOOKS    /0395/340
PO-111413 FOLLETT LIBRARY RESOURCES  OTHER BOOKS    /0395/340          $876.07
                                           OTHER BOOKS    /0395/340
                                           ** TOTAL PAYMENT AMOUNT:          $901.89

PO-111570 HERFF JONES                INST MTLs/0395/210          $640.31
                                           INST MTLs/0395/210
                                           ** TOTAL PAYMENT AMOUNT:          $640.31

PO-113771 HM RECEIVABLES COMPANY LLC  INSTLMTLS/7090/110          $1,586.18
                                           INSTLMTLS/7090/110
                                           ** TOTAL PAYMENT AMOUNT:          $1,586.18

PO-111681 INTELLI-TECH                TECH SUPPL/0395/420          $361.05
                                           TECH SUPPL/0395/420
PO-111683 INTELLI-TECH                INST MATLS/0395/140          $1,440.94
                                           INST MATLS/0395/140
PO-111684 INTELLI-TECH                OFF SUP/0000/701            $315.38
                                           OFF SUP/0000/701
                                           ** TOTAL PAYMENT AMOUNT:          $2,117.37

PO-111528 LAKESHORE                  INST. MATLS/0393/705          $715.58
                                           INST. MATLS/0393/705
PO-111528 LAKESHORE                  INST. MATLS/0393/705          $1,172.32
                                           INST. MATLS/0393/705
                                           ** TOTAL PAYMENT AMOUNT:          $1,887.90

PO-111661 MAINTEX                     INVENTORY/0000/0000          $1,078.37
                                           INVENTORY/0000/0000
                                           ** TOTAL PAYMENT AMOUNT:          $1,078.37

PO-111621 NASCO MODESTO              INST MTLs/0395/330          $137.07
                                           INST MTLs/0395/330
                                           ** TOTAL PAYMENT AMOUNT:          $137.07

PO-111129 NATL GEOGRAPHIC SCHOOL PUB/ OTHR BOOKS/7091/245          $462.19
                                           OTHR BOOKS/7091/245
                                           ** TOTAL PAYMENT AMOUNT:          $462.19

PO-111619 PEARSON EDUCATION           TXTBK/7156/170              $1,700.68
                                           TXTBK/7156/170
PO-111619 PEARSON EDUCATION           TXTBK/7156/170              $3,794.73
                                           TXTBK/7156/170
                                           ** TOTAL PAYMENT AMOUNT:          $5,495.41
  
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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0445

PO-111753 PIONEER DRAMA SERVICES  NST. MATLS/1100/440      $44.50
                                           NST. MATLS/1100/440
PO-111753 PIONEER DRAMA SERVICES  NST. MATLS/1100/440      $6.00
                                           NST. MATLS/1100/440
                                           ** TOTAL PAYMENT AMOUNT:    $50.50

PO-111639 SBCSS                    DUES/5300/700            $675.00
                                           DUES/5300/700
                                           ** TOTAL PAYMENT AMOUNT:    $675.00

PO-111518 SCHOOL SPECIALTY        CLASS FURN/0395/ 200     $565.01
                                           CLASS FURN/0395/ 200
                                           ** TOTAL PAYMENT AMOUNT:    $565.01

PO-111575 TEACHER'S DISCOVERY     INST MATLS/0395/330     $77.19
                                           INST MATLS/0395/330
PO-111575 TEACHER'S DISCOVERY     INST MATLS/0395/330     $11.40
                                           INST MATLS/0395/330
PO-111632 TEACHER'S DISCOVERY     INSTRL MTRL/1100/420    $150.00
                                           INSTRL MTRL/1100/420
PO-111632 TEACHER'S DISCOVERY     INSTRL MTRL/1100/420    $694.62
                                           INSTRL MTRL/1100/420
PO-111632 TEACHER'S DISCOVERY     INSTRL MTRL/1100/420    $101.35
                                           INSTRL MTRL/1100/420
                                           ** TOTAL PAYMENT AMOUNT:    $1,034.56

PO-111538 THINKING MAPS INC.      INST MATLS/3010/270     $51.11
                                           INST MATLS/3010/270
                                           ** TOTAL PAYMENT AMOUNT:    $51.11

                                           **** BATCH TOTAL AMOUNT:    $26,319.51

BATCH: 0445A

PO-110669 PREMIER AGENDAS INC     INSTR MATL/1100/310     $4,129.24
                                           INSTR MATL/1100/310
                                           ** TOTAL PAYMENT AMOUNT:    $4,129.24

                                           **** BATCH TOTAL AMOUNT:    $4,129.24
  
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BATCH: 0446

BATCH IS VOIDED

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0446A

PO-110777 SCHOOL FACILITY CONSULTANTS  CONSULT/9120/000          $3,275.00
                                           CONSULT/9120/000
                                           ** TOTAL PAYMENT AMOUNT:    $3,275.00
                                           **** BATCH TOTAL AMOUNT:    $3,275.00

BATCH: 0447

MV-110067 PPOSBC                                $225.00
                                           CONF REG FEE/0000/805
                                           ** TOTAL PAYMENT AMOUNT:    $225.00
                                           **** BATCH TOTAL AMOUNT:    $225.00

BATCH: 0448

PO-111638 ENCYCLOPEDIA BRITANNICA INC.  OTHER BKS/0395/330        $814.54
                                           OTHER BKS/0395/330
                                           ** TOTAL PAYMENT AMOUNT:    $814.54

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
                                           ** TOTAL PAYMENT AMOUNT:    $4,159.98

PO-111080 POSITIVE PROMOTIONS INC        INST. MATLS/0393/700      $3,246.20
                                           INST. MATLS/0393/700
PO-111080 POSITIVE PROMOTIONS INC        INST. MATLS/0393/700      $340.85
                                           INST. MATLS/0393/700
                                           ** TOTAL PAYMENT AMOUNT:    $3,587.05

PO-111746 TIME WARNER CABLE              INTNETPROVIDSVC/000/875   $510.29
                                           INTNETPROVIDSVC/000/875
                                           ** TOTAL PAYMENT AMOUNT:    $510.29
                                           **** BATCH TOTAL AMOUNT:    $9,071.86

BATCH: 0449

PV-110308 EXECUTIVE ENVIRONMENTAL SVCS. D.E.          $905.73
                                           W/C67 MISC SERVICES
                                           ** TOTAL PAYMENT AMOUNT:    $905.73
  
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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0451

PO-110227 SOUTHERN CALIF EDISON ED  ELECTRICITY/ 0000/VARIOUS
ELECTRICITY/ 0000/VARIOUS      $13,152.86
PO-110227 SOUTHERN CALIF EDISON ED  ELECTRICITY/ 0000/VARIOUS
ELECTRICITY/ 0000/VARIOUS      $15,917.33
PO-110227 SOUTHERN CALIF EDISON ED  ELECTRICITY/ 0000/VARIOUS
ELECTRICITY/ 0000/VARIOUS      $11,259.65
PO-110227 SOUTHERN CALIF EDISON ED  ELECTRICITY/ 0000/VARIOUS
ELECTRICITY/ 0000/VARIOUS      $14,438.07
PO-110227 SOUTHERN CALIF EDISON ED  ELECTRICITY/ 0000/VARIOUS
ELECTRICITY/ 0000/VARIOUS      $14,564.02
PO-110227 SOUTHERN CALIF EDISON ED  ELECTRICITY/ 0000/VARIOUS
ELECTRICITY/ 0000/VARIOUS      $15,701.37
PO-110227 SOUTHERN CALIF EDISON ED  ELECTRICITY/ 0000/VARIOUS
ELECTRICITY/ 0000/VARIOUS      $18,339.12
PO-110227 SOUTHERN CALIF EDISON ED  ELECTRICITY/ 0000/VARIOUS
ELECTRICITY/ 0000/VARIOUS      $81,540.86
PO-110227 SOUTHERN CALIF EDISON ED  ELECTRICITY/ 0000/VARIOUS
ELECTRICITY/ 0000/VARIOUS      $4,677.27
** TOTAL PAYMENT AMOUNT:          $249,742.79
**** BATCH TOTAL AMOUNT:          $249,742.79

BATCH: 0452

PO-110843 AEQUITAS SOLUTIONS        ONLINESUBSCR/0000/875
ONLINESUBSCR/0000/875          $1,200.00
** TOTAL PAYMENT AMOUNT:          $1,200.00

PO-111820 ATKINSON ANDELSON LOYA    LEGALSVCS/5825/815
LEGALSVCS/5825/815            $1,338.47
** TOTAL PAYMENT AMOUNT:          $1,338.47

PO-111747 CDW GOVERNMENT INC        INST MTRL/5850/420
INST MTRL/5850/420            $587.25
** TOTAL PAYMENT AMOUNT:          $587.25

PO-110087 FARMER BROTHERS COFFEE    OTH.SUPP./7230/840
OTH.SUPP./7230/840            $203.28
PO-110179 FARMER BROTHERS COFFEE    OTHERSUPP/0000/899
OTHERSUPP/0000/899            $115.20
PO-110373 FARMER BROTHERS COFFEE    OTHR SUP GRP/0000/870
OTHR SUP GRP/0000/870         $90.56
** TOTAL PAYMENT AMOUNT:          $409.04
  
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0452			
PO-111589	HODGES BADGE CO INC	AWD-INCENT - STUdT/3010/2	\$614.00
PO-111589	HODGES BADGE CO INC	AWD-INCENT - STUdT/3010/2	\$92.10
		** TOTAL PAYMENT AMOUNT:	\$706.10
PO-110208	KELLY PAPER CO.	OFFICE SUPPLIES/0000/860	\$137.97
		OFFICE SUPPLIES/0000/860	
		** TOTAL PAYMENT AMOUNT:	\$137.97
PO-111668	LEAPFROG SCHOOLHOUSE	INST MATLS/7090/4310	\$60.47
		INST MATLS/7090/4310	
		** TOTAL PAYMENT AMOUNT:	\$60.47
PO-111621	NASCO MODESTO	INST MTLs/0395/330	\$174.54
		INST MTLs/0395/330	
		** TOTAL PAYMENT AMOUNT:	\$174.54
PO-111759	RENAISSANCE LEARNING INC	TECH LICENSES/0395/150	\$965.79
		TECH LICENSES/0395/150	
		** TOTAL PAYMENT AMOUNT:	\$965.79
PO-111081	RESOURCES FOR EDUCATORS INC	INST. MATLS/3010/270	\$297.00
		INST. MATLS/3010/270	
		** TOTAL PAYMENT AMOUNT:	\$297.00
PO-110283	SPARKLETTS	WATER/0000/865	\$12.52
PO-110750	SPARKLETTS	WATER/0000/865	
		BOTTLED WATER/1100/210	\$388.29
		BOTTLED WATER/1100/210	
		** TOTAL PAYMENT AMOUNT:	\$400.81
PO-111569	TROXELL COMMUNICATIONS INC	INST MATS/7090/420	\$561.15
		INST MATS/7090/420	
		** TOTAL PAYMENT AMOUNT:	\$561.15
		**** BATCH TOTAL AMOUNT:	\$6,838.59
BATCH: 0453 BATCH IS VOIDED			
BATCH: 0453A			
CL-101164	A & I REPROGRAPHICS INC.		\$24.45
CL-101164	A & I REPROGRAPHICS INC.	FUND 21. OTHER COSTS	\$153.99
CL-101164	A & I REPROGRAPHICS INC.		\$948.38

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0453A			
CL-101164	A & I REPROGRAPHICS INC.		\$989.99
CL-101164	A & I REPROGRAPHICS INC.		\$145.29
		** TOTAL PAYMENT AMOUNT:	\$2,262.10
PO-110634	ATKINSON ANDELSON LOYA	LEGAL/9120/420 & 440	\$1,476.78
		LEGAL/9120/420 & 440	
PO-110701	ATKINSON ANDELSON LOYA	LEGAL/0000/400	\$1,093.66
		LEGAL/0000/400	
		** TOTAL PAYMENT AMOUNT:	\$2,570.44
		**** BATCH TOTAL AMOUNT:	\$4,832.54
BATCH: 0454			
PO-110031	ARAMARK UNIFORM SVS.	LAUNDRY & CLEANING/7230/8	\$79.72
		LAUNDRY & CLEANING/7230/8	
PO-110031	ARAMARK UNIFORM SVS.	LAUNDRY & CLEANING/7230/8	\$89.12
		LAUNDRY & CLEANING/7230/8	
		** TOTAL PAYMENT AMOUNT:	\$168.84
PO-110064	BUSWEST	INVENTORY/0000/000	\$90.27-
		INVENTORY/0000/000	
PO-110064	BUSWEST	INVENTORY/0000/000	\$179.13
		INVENTORY/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$88.86
PO-110069	CENTERPOINTE CAR WASH	MISC.SVCS./7230/840	\$345.00
		MISC.SVCS./7230/840	
		** TOTAL PAYMENT AMOUNT:	\$345.00
PO-110023	FLEET SERVICES INC	INVENTORY/0000/000	\$39.26
		INVENTORY/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$39.26
PO-110086	MOBILE FLEET WASH INC	MISC. SVS/7230/840	\$474.50
		MISC. SVS/7230/840	
		** TOTAL PAYMENT AMOUNT:	\$474.50
PO-110083	OSCOM SYSTEMS	CONTRACT REPAIRS/7230/840	\$2,087.10
		CONTRACT REPAIRS/7230/840	
PO-110083	OSCOM SYSTEMS	CONTRACT REPAIRS/7230/840	\$124.81
		CONTRACT REPAIRS/7230/840	
PO-110083	OSCOM SYSTEMS	CONTRACT REPAIRS/7230/840	\$115.00
		CONTRACT REPAIRS/7230/840	

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 0454

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PO-110083  OSCOM SYSTEMS          CONTRACT REPAIRS/7230/840    $239.94
CONTRACT REPAIRS/7230/840
** TOTAL PAYMENT AMOUNT:      $2,566.85

PO-110450  THOMPSON BUILDING MATERIALS  MAINT. SUPP/8150/870        $66.88
MAINT. SUPP/8150/870
** TOTAL PAYMENT AMOUNT:      $66.88

**** BATCH TOTAL AMOUNT:      $3,750.19
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BATCH: 0454A

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PO-110052  POMA DISTRIBUTING COMPANY INC  INVENTORY/0000/000          $2,540.39
INVENTORY/0000/000
PO-110052  POMA DISTRIBUTING COMPANY INC  INVENTORY/0000/000          $136.40
INVENTORY/0000/000
PO-110052  POMA DISTRIBUTING COMPANY INC  INVENTORY/0000/000          $761.96
INVENTORY/0000/000
** TOTAL PAYMENT AMOUNT:      $3,438.75

**** BATCH TOTAL AMOUNT:      $3,438.75
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BATCH: 0455 BATCH IS VOIDED

BATCH: 0455A

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PO-110638  ATKINSON ANDELSON LOYA        LEGAL/9811/865              $1,853.55
LEGAL/9811/865
** TOTAL PAYMENT AMOUNT:      $1,853.55

**** BATCH TOTAL AMOUNT:      $1,853.55
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BATCH: 0456

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PO-110224  WEST VALLEY WATER DISTRICT    WATER/SEWER/ 0000/VARIOUS   $1,844.15
WATER/SEWER/ 0000/VARIOUS
PO-110224  WEST VALLEY WATER DISTRICT    WATER/SEWER/ 0000/VARIOUS   $5,816.24
WATER/SEWER/ 0000/VARIOUS
** TOTAL PAYMENT AMOUNT:      $7,660.39

**** BATCH TOTAL AMOUNT:      $7,660.39
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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0457

PO-110608 SPARKLETTTS             BOTTLE WTR/6105/980      $10.10
                                     BOTTLE WTR/6105/980
                                     ** TOTAL PAYMENT AMOUNT:    $10.10
                                     **** BATCH TOTAL AMOUNT:    $10.10

BATCH: 0458

PO-111839 BIOMETRICS4ALL INC      EMPLFINGERPR/5863/815    $46.50
                                     EMPLFINGERPR/5863/815
PO-111839 BIOMETRICS4ALL INC      EMPLFINGERPR/5863/815    $24.00
                                     EMPLFINGERPR/5863/815
                                     ** TOTAL PAYMENT AMOUNT:    $70.50

PO-111285 LEFTY'S SPORTS OUTFITTER INC UNIFORMS/1100/320      $420.00
                                     UNIFORMS/1100/320
PO-111706 LEFTY'S SPORTS OUTFITTER INC UNIFORMS/1100/4319    $60.50
                                     UNIFORMS/1100/4319
                                     ** TOTAL PAYMENT AMOUNT:    $480.50

PO-111435 MIGUEL'S JR. #14        STUD AWRDS/INCENT/ 1100/3 $140.67
                                     STUD AWRDS/INCENT/ 1100/3
                                     ** TOTAL PAYMENT AMOUNT:    $140.67

PO-111219 MULTICARD              OFF SUPP/0000/815        $1,724.75
                                     OFF SUPP/0000/815
                                     ** TOTAL PAYMENT AMOUNT:    $1,724.75
                                     **** BATCH TOTAL AMOUNT:    $2,416.42

BATCH: 0459

MV-110071 CARE                    ADMISSION/5850/420      $350.00
                                     ** TOTAL PAYMENT AMOUNT:    $350.00

PO-111784 COLONIAL CHESTERFIELD   ADMISN./0790/120        $900.00
                                     ADMISN./0790/120
                                     ** TOTAL PAYMENT AMOUNT:    $900.00

PO-111847 CSBA  C/O WESTAMERICA BANK CONF. EXP./0000/800     $425.00
                                     CONF. EXP./0000/800
                                     ** TOTAL PAYMENT AMOUNT:    $425.00
  
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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0459

MV-110068 HAMPTON INN & SUITES      JERRY ALMENDAREZ          $311.76
                                       CONFERENCE/0000/815
                                       ** TOTAL PAYMENT AMOUNT:    $311.76

PV-110309 LIVE OAK CANYON RANCH     ADMISSION/0790/250        $560.00
                                       ** TOTAL PAYMENT AMOUNT:    $560.00

MV-110069 SAN FRANCISCO MARRIOTT MARQUI MEL ALBISO          $932.83
                                       CONFERENCE
                                       ** TOTAL PAYMENT AMOUNT:    $932.83

PO-111810 SEARS                     INST. MATLS./0395//240    $108.99
                                       INST. MATLS./0395//240
                                       ** TOTAL PAYMENT AMOUNT:    $108.99
                                       **** BATCH TOTAL AMOUNT:    $3,588.58

BATCH: 0460

PO-111839 BIOMETRICS4ALL INC        EMPLFINGERPR/5863/815     $30.75
                                       EMPLFINGERPR/5863/815
                                       ** TOTAL PAYMENT AMOUNT:    $30.75

PO-111821 BROWN INDUSTRIES          AWARDSINC/5865/815        $148.50
                                       AWARDSINC/5865/815
PO-111821 BROWN INDUSTRIES          AWARDSINC/5865/815         $9.50
                                       AWARDSINC/5865/815
                                       ** TOTAL PAYMENT AMOUNT:    $158.00

PO-111819 CHIDESTER & ASSOC, MARGARET A LEGALSVCS/5825/815        $3,245.75
                                       LEGALSVCS/5825/815
                                       ** TOTAL PAYMENT AMOUNT:    $3,245.75

PO-111258 FOLLETT SOFTWARE COMPANY  ONLINE SUBSC SVS/0395/245 $480.00
                                       ONLINE SUBSC SVS/0395/245
                                       ** TOTAL PAYMENT AMOUNT:    $480.00

PO-111599 FREY SCIENTIFIC           INST MTLs/0395/330        $328.78
                                       INST MTLs/0395/330
                                       ** TOTAL PAYMENT AMOUNT:    $328.78
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0460

PO-111687 INLAND OFFICE PRODUCTS CO  OFFIC SUP /1100/260      $24.24
                                           OFFIC SUP /1100/260
                                           ** TOTAL PAYMENT AMOUNT:      $24.24

PO-110221 KONICA MINOLTA BUSINESS    LEASE PAYMENT/0000/860.  $2,974.91
                                           LEASE PAYMENT/0000/860
                                           ** TOTAL PAYMENT AMOUNT:      $2,974.91

PO-111509 NCS PEARSON INC           INST.MATLS GROUP/6500/765  $6,509.05
                                           INST.MATLS GROUP/6500/765
                                           ** TOTAL PAYMENT AMOUNT:      $6,509.05

PO-110551 PEPPER & SON INC, J W     INSTRL MTRL/1100/420      $352.90
                                           INSTRL MTRL/1100/420
                                           ** TOTAL PAYMENT AMOUNT:      $352.90

PV-110314 REDLANDS SEWING CENTER     PO 110531                 $22.82
                                           CONT SVCS/1100/420
                                           ** TOTAL PAYMENT AMOUNT:      $22.82

CL-100561 SBCSS                     CONSULTANT/7091/340       $424.00
                                           ** TOTAL PAYMENT AMOUNT:      $424.00

PO-110210 TOSHIBA BUSINESS SOLUTIONS  COPIER PARTS/0000/860    $13.05
                                           COPIER PARTS/0000/860
                                           ** TOTAL PAYMENT AMOUNT:      $13.05
                                           **** BATCH TOTAL AMOUNT:      $14,564.25

BATCH: 0461

PO-110146 A & R WHOLESALE DIST       FOOD COSTS/5310/845      $10,131.77
                                           FOOD COSTS/5310/845
PO-110146 A & R WHOLESALE DIST       FOOD COSTS/5310/845      $8,284.08
                                           FOOD COSTS/5310/845
                                           ** TOTAL PAYMENT AMOUNT:      $18,415.85

PO-110133 AMERICAN PAPER & PLASTICS  NUTR.SVCS.SUPP/9327/000  $981.60
                                           NUTR.SVCS.SUPP/9327/000
                                           ** TOTAL PAYMENT AMOUNT:      $981.60
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0461

PO-110120 CATERING AT PICK UP STIX  FOOD COSTS/5310/845      $7,410.10
                                         FOOD COSTS/5310/845
                                         ** TOTAL PAYMENT AMOUNT:  $7,410.10

PO-110152 COCA-COLA BOTTLING CO.OF L.A. FOOD COSTS/4710/845      $584.50
                                         FOOD COSTS/4710/845
                                         ** TOTAL PAYMENT AMOUNT:  $584.50

PO-110155 DOMINO'S PIZZA INC.        FOOD COSTS/5310/845      $4,457.25
                                         FOOD COSTS/5310/845
                                         ** TOTAL PAYMENT AMOUNT:  $4,457.25

PO-110157 DRIFTWOOD DAIRY           FOOD COSTS/5310/845      $20,099.22
                                         FOOD COSTS/5310/845
                                         ** TOTAL PAYMENT AMOUNT:  $20,099.22

PO-110159 GOLD STAR FOODS           NUTR.STORES/5310/845     $623.72
                                         NUTR.STORES/5310/845
                                         ** TOTAL PAYMENT AMOUNT:  $623.72

PO-110121 INTEGRATED FOOD SERVICE   WARE FOOD/5310/845      $5,610.49
                                         WARE FOOD/5310/845
                                         ** TOTAL PAYMENT AMOUNT:  $5,610.49

PO-110127 JOSEPH WEBB FOODS DIVISION NUTR.STORES/5310/000     $1,262.80
                                         NUTR.STORES/5310/000
                                         ** TOTAL PAYMENT AMOUNT:  $1,262.80

PO-110265 LEABO FOODS               NUTR.STORES/5310/000     $12,025.35
                                         NUTR.STORES/5310/000
                                         NUTR.STORES/5310/000     $9,732.65
                                         NUTR.STORES/5310/000
                                         ** TOTAL PAYMENT AMOUNT:  $21,758.00

PO-110164 MORENO BROTHERS DIST.     FOOD COSTS/5310/845      $3,053.68
                                         FOOD COSTS/5310/845
                                         ** TOTAL PAYMENT AMOUNT:  $3,053.68

PO-110129 NEWPORT FARMS INC.        NUTR.STORES/5310/845     $3,986.06
                                         NUTR.STORES/5310/845
                                         ** TOTAL PAYMENT AMOUNT:  $3,986.06
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0461

PO-110166 OFFICE DEPOT            OFF.SUPP/5310/845         $941.45
                                       OFF.SUPP/5310/845
                                       ** TOTAL PAYMENT AMOUNT:   $941.45

PO-110167 OTIS SPUNKMEYER INC.    FOOD COSTS/5310/845      $630.63
                                       FOOD COSTS/5310/845
                                       ** TOTAL PAYMENT AMOUNT:   $630.63

PO-110132 P & R PAPER SUPPLY      NUTR.SVCS.SUPP/9327/000  $2,838.50
                                       NUTR.SVCS.SUPP/9327/000
                                       ** TOTAL PAYMENT AMOUNT:   $2,838.50

PO-110168 PIERRE FOODS           NUTR.STORES/5310/000     $1,612.50
                                       NUTR.STORES/5310/000
                                       ** TOTAL PAYMENT AMOUNT:   $1,612.50

PO-110142 PILGRIM'S PRIDE CORP.   NUTR.STORES/5310/000     $2,805.00
                                       NUTR.STORES/5310/000
                                       ** TOTAL PAYMENT AMOUNT:   $2,805.00

MV-110070 RAMOS, ANNA            reimbursment mileage      $8.75
                                       reimbursment mileage
                                       ** TOTAL PAYMENT AMOUNT:   $8.75

PO-110171 STAINLESS SERVICES     MISC.SVCS/5310/845       $190.00
                                       MISC.SVCS/5310/845
                                       ** TOTAL PAYMENT AMOUNT:   $190.00

PO-110172 STATER BROS            FOOD COSTS/5310/845      $376.76
                                       FOOD COSTS/5310/845
                                       ** TOTAL PAYMENT AMOUNT:   $376.76
                                       **** BATCH TOTAL AMOUNT:   $97,646.86

BATCH: 0461A

PO-110123 DOMINO'S PIZZA         FOOD COSTS/5310/845      $4,299.75
                                       FOOD COSTS/5310/845
                                       ** TOTAL PAYMENT AMOUNT:   $4,299.75

PO-110173 SYSCO FOOD SERVICES    STORES/5310/000           $4,528.05
                                       STORES/5310/000

PO-110173 SYSCO FOOD SERVICES    STORES/5310/000           $1,560.88
                                       STORES/5310/000
                                       ** TOTAL PAYMENT AMOUNT:   $6,088.93
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 0461A

                                     **** BATCH TOTAL AMOUNT:    $10,388.68

BATCH: 0462

PO-110017 OFFICE DEPOT            OFF SUP/0000/850          $43.67
                                     OFF SUP/0000/850
PO-110017 OFFICE DEPOT            OFF SUP/0000/850          $16.44-
                                     OFF SUP/0000/850
PO-110017 OFFICE DEPOT            OFF SUP/0000/850          $18.20
                                     OFF SUP/0000/850
PO-110199 OFFICE DEPOT            INST MTLs/1100/245        $201.45
                                     INST MTLs/1100/245
PO-110199 OFFICE DEPOT            INST MTLs/1100/245        $105.05-
                                     INST MTLs/1100/245
PO-110199 OFFICE DEPOT            INST MTLs/1100/245        $689.58
                                     INST MTLs/1100/245
PO-110203 OFFICE DEPOT            INST MTLs/1100/260        $18.38
                                     INST MTLs/1100/260
PO-110262 OFFICE DEPOT            INST MTLs/1100/180        $85.49
                                     INST MTLs/1100/180
PO-110262 OFFICE DEPOT            INST MTLs/1100/180        $77.27
                                     INST MTLs/1100/180
PO-110289 OFFICE DEPOT            INST MTLs/1100/240        $53.95
                                     INST MTLs/1100/240
PO-110289 OFFICE DEPOT            INST MTLs/1100/240        $50.42
                                     INST MTLs/1100/240
PO-110289 OFFICE DEPOT            INST MTLs/1100/240        $23.49
                                     INST MTLs/1100/240
PO-110289 OFFICE DEPOT            INST MTLs/1100/240        $112.62
                                     INST MTLs/1100/240
PO-110289 OFFICE DEPOT            INST MTLs/1100/240        $146.77
                                     INST MTLs/1100/240
PO-110289 OFFICE DEPOT            INST MTLs/1100/240        $17.31
                                     INST MTLs/1100/240
PO-110289 OFFICE DEPOT            INST MTLs/1100/240        $69.39
                                     INST MTLs/1100/240
PO-110294 OFFICE DEPOT            INST MTLs/1100/160        $49.51
                                     INST MTLs/1100/160
PO-110300 OFFICE DEPOT            INST MTLs/1100/110        $22.26
                                     INST MTLs/1100/110
PO-110300 OFFICE DEPOT            INST MTLs/1100/110        $22.26
                                     INST MTLs/1100/110
PO-110300 OFFICE DEPOT            INST MTLs/1100/110        $29.36
                                     INST MTLs/1100/110
PO-110302 OFFICE DEPOT            OFF SUPP/1100/120        $40.56
                                     OFF SUPP/1100/120
PO-110302 OFFICE DEPOT            OFF SUPP/1100/120        $19.18
  
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0462			
PO-110471	OFFICE DEPOT	OFF SUPP/1100/120 INST MTLs/6500/320	\$8.83
PO-110475	OFFICE DEPOT	INST MTLs/3010/270	\$52.41
PO-110477	OFFICE DEPOT	INST MTLs/3010/270	\$11.84
PO-110477	OFFICE DEPOT	INST MTLs/3010/270	\$4.11
PO-110477	OFFICE DEPOT	INST MTLs/3010/270	\$77.09
PO-110480	OFFICE DEPOT	INST MTLs/3010/270	\$32.63
PO-110483	OFFICE DEPOT	INST MTLs/7090/245	\$7.18
PO-110483	OFFICE DEPOT	INST MTLs/7090/245	\$37.41-
PO-110483	OFFICE DEPOT	INST MTLs/7090/245	\$66.41
PO-110487	OFFICE DEPOT	INST MTLs/1100/320	\$39.26
PO-110487	OFFICE DEPOT	INST MTLs/1100/320	\$8.19
PO-110502	OFFICE DEPOT	INST MTLs/0395/340	\$174.86
PO-110502	OFFICE DEPOT	INST MTLs/0395/340	\$56.79
PO-110572	OFFICE DEPOT	INST. MATLS/0395/330	\$22.26
PO-110575	OFFICE DEPOT	INST MTLs/1100/420	\$156.73
PO-110575	OFFICE DEPOT	INST MTLs/1100/420	\$28.19
PO-110575	OFFICE DEPOT	INST MTLs/1100/420	\$13.01
PO-110575	OFFICE DEPOT	INST MTLs/1100/420	\$118.45
PO-110575	OFFICE DEPOT	INST MTLs/1100/420	\$328.13
PO-110575	OFFICE DEPOT	INST MTLs/1100/420	\$301.27
PO-110656	OFFICE DEPOT	OFF SUPP/4203/740	\$51.68
PO-110882	OFFICE DEPOT	INST MTLs/0395/170	\$334.05
PO-110882	OFFICE DEPOT	INST MTLs/0395/170	\$361.41

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REF.
NUMBER  VENDOR NAME      DESCRIPTION      AMOUNT
=====
BATCH: 0462

PO-110882 OFFICE DEPOT  INST  MTLs/0395/170      $1.64
PO-110882 OFFICE DEPOT  INST  MTLs/0395/170      $15.13
PO-110882 OFFICE DEPOT  INST  MTLs/0395/170      $219.89
PO-110882 OFFICE DEPOT  INST  MTLs/0395/170      $1.64
PO-110888 OFFICE DEPOT  INST.MAT/1100/200    $563.41
PO-110987 OFFICE DEPOT  OFFICE SUPP/1100/560 $111.75-
PO-110987 OFFICE DEPOT  OFFICE SUPP/1100/560 $394.20
PO-110987 OFFICE DEPOT  OFFICE SUPP/1100/560 $248.52
PO-111006 OFFICE DEPOT  INST  MTLs/1100/560      $8.36
PO-111006 OFFICE DEPOT  INST  MTLs/1100/560      $70.17
PO-111101 OFFICE DEPOT  INST  MTLs./1100/150    $240.64
PO-111101 OFFICE DEPOT  INST  MTLs./1100/150    $17.62
PO-111146 OFFICE DEPOT  INST  MTLs/1100/130    $164.69
PO-111154 OFFICE DEPOT  INSTL MATLS/ 0395/ 210  $99.05
PO-111154 OFFICE DEPOT  INSTL MATLS/ 0395/ 210  $565.28-
PO-111154 OFFICE DEPOT  INSTL MATLS/ 0395/ 210  $898.81
PO-111154 OFFICE DEPOT  INSTL MATLS/ 0395/ 210  $314.96
PO-111154 OFFICE DEPOT  INSTL MATLS/ 0395/ 210  $121.06
PO-111154 OFFICE DEPOT  INSTL MATLS/ 0395/ 210  $68.03
PO-111154 OFFICE DEPOT  INSTL MATLS/ 0395/ 210  $46.02
PO-111155 OFFICE DEPOT  INSTL MATLS/ 3010/ 210  $777.30
PO-111155 OFFICE DEPOT  INSTL MATLS/ 3010/ 210  $81.13
PO-111155 OFFICE DEPOT  INSTL MATLS/ 3010/ 210  $34.21
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=====
REF.
NUMBER  VENDOR NAME          DESCRIPTION          AMOUNT
=====
BATCH: 0462

PO-111155 OFFICE DEPOT      INSTL MATLS/ 3010/ 210
                                INSTL MATLS/ 3010/ 210          $30.08
                                INSTL MATLS/ 3010/ 210
PO-111186 OFFICE DEPOT      OFF FURN/SUP/0000/702          $73.56
                                OFF FURN/SUP/0000/702
PO-111186 OFFICE DEPOT      OFF FURN/SUP/0000/702          $38.40-
                                OFF FURN/SUP/0000/702
PO-111186 OFFICE DEPOT      OFF FURN/SUP/0000/702          $194.77
                                OFF FURN/SUP/0000/702
PO-111186 OFFICE DEPOT      OFF FURN/SUP/0000/702          $593.12
                                OFF FURN/SUP/0000/702
PO-111233 OFFICE DEPOT      INST MTLs/1100/420            $33.02
                                INST MTLs/1100/420
PO-111233 OFFICE DEPOT      INST MTLs/1100/420            $80.48
                                INST MTLs/1100/420
PO-111233 OFFICE DEPOT      INST MTLs/1100/420            $61.90
                                INST MTLs/1100/420
PO-111307 OFFICE DEPOT      INST MTLs/ 7091/210            $113.02
                                INST MTLs/ 7091/210
PO-111307 OFFICE DEPOT      INST MTLs/ 7091/210            $340.19
                                INST MTLs/ 7091/210
PO-111331 OFFICE DEPOT      OFF SUPP/0000/825              $38.48
                                OFF SUPP/0000/825
PO-111408 OFFICE DEPOT      INST MTLs/1100/220            $185.96
                                INST MTLs/1100/220
PO-111634 OFFICE DEPOT      INST MATLS/6286/330            $282.87
                                INST MATLS/6286/330
                                ** TOTAL PAYMENT AMOUNT:          $9,585.50
                                **** BATCH TOTAL AMOUNT:          $9,585.50

BATCH: 0463

MV-110072 COKE, ADELA G.    INSTMTLS/1100/260              $48.92
                                ** TOTAL PAYMENT AMOUNT:          $48.92

TC-110106 COLLINS, CAROL    MILEAGE/0000/830                $5.00
                                ** TOTAL PAYMENT AMOUNT:          $5.00
  
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=====
REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
=====
BATCH: 0463

PV-110310  CONNOLLY, HELEN
                STUDENTAWRD/0790/110
                ** TOTAL PAYMENT AMOUNT:      $82.08

TC-110107  GARCIA, SALIAN
                MILEAGE/0000/830
                ** TOTAL PAYMENT AMOUNT:      $19.09

PV-110311  GONZALES, CELIA
                TRVLEXP/0393/3010/705/730
                ** TOTAL PAYMENT AMOUNT:      $414.54

PV-110313  GUSTAFSON, ZAYETH
                MTGREFRESH/6500/270
                ** TOTAL PAYMENT AMOUNT:      $40.23

PV-110312  GUTIERREZ, CESAR E.
                INSTMTLS/1100/260
                ** TOTAL PAYMENT AMOUNT:      $19.00

MV-110073  HARO, LISA
                STUDENTAWRD/0790/110
                ** TOTAL PAYMENT AMOUNT:      $36.39

PV-110315  JAIME, JENNIFER
                TRVLEXP/0000/701
                ** TOTAL PAYMENT AMOUNT:      $56.00

TC-110108  JAIME, JENNIFER
                MILEAGE/0000/700
                ** TOTAL PAYMENT AMOUNT:      $84.70

PV-110316  LERMA, ENRIQUE
                CONTRACTSVS/8150/870
                ** TOTAL PAYMENT AMOUNT:      $50.00

PV-110317  MARTINELLI, SHEILA
                INSTMTLS/4203/740
                ** TOTAL PAYMENT AMOUNT:      $63.06

PV-110318  MEYER-ANGLES, LISA
                TRVLEXP/6535/765
                ** TOTAL PAYMENT AMOUNT:      $4.94
  
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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0463

PV-110319 MORLOCK, PRIYA
          TRVLEXP/0000/701                $70.00
          ** TOTAL PAYMENT AMOUNT:        $70.00

TC-110109 SAENZ, OLGA
          MILEAGE/0000/700                $6.00
          ** TOTAL PAYMENT AMOUNT:        $6.00

PV-110320 SOLDMANN, KENNETH
          INSTMTLS/7091/330              $99.98
          ** TOTAL PAYMENT AMOUNT:        $99.98

PV-110321 TAYLOR, COLLETTE
          INSTMTLS/1100/340              $20.72
          ** TOTAL PAYMENT AMOUNT:        $20.72

TC-110110 TEAL, STEVEN
          TC100383,TC100476              $110.78
          STALEDATED CHK/0000/000
          ** TOTAL PAYMENT AMOUNT:        $110.78

PV-110322 VALDIVIA-CALLES, VERONICA
          STUDENTAWRD/7091/270          $45.51
          ** TOTAL PAYMENT AMOUNT:        $45.51

PV-110323 WARING, JESSALYN
          STUDENTAWRD/0395/110          $21.75
          ** TOTAL PAYMENT AMOUNT:        $21.75
          **** BATCH TOTAL AMOUNT:        $1,242.69

BATCH: 0464

PO-110787 SCHOOL PLANNING SERVICES INC.
          CONSULT/9812/865                $4,150.00
          CONSULT/9812/865
          ** TOTAL PAYMENT AMOUNT:        $4,150.00
          **** BATCH TOTAL AMOUNT:        $4,150.00

BATCH: 0465

PO-111858 COLONIAL CHESTERFIELD
          ADMISSION/1100/170              $576.00
          ADMISSION/1100/170
          ** TOTAL PAYMENT AMOUNT:        $576.00
  
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 BOARD OF TRUSTEES PAYMENT REPORT

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 0467			
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	\$44.00
		SECURITY SVS/ 0000/VARIOU	
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
PO-110096	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/3010/210	\$96.00
		INST MTLs/3010/210	
PO-110096	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/3010/210	\$28.19
		INST MTLs/3010/210	
PO-110096	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/3010/210	\$28.19
		INST MTLs/3010/210	
PO-110200	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/1100/245	\$275.57
		INST MTLs/1100/245	
PO-110200	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/1100/245	\$538.31

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BOARD OF TRUSTEES PAYMENT REPORT

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 0467

PO-110201  SOUTHWEST SCHOOL/OFFICE SUPPL  INST MTLs/1100/245
                                           INST MTLs/1100/270                $8.91
                                           INST MTLs/1100/270
PO-110201  SOUTHWEST SCHOOL/OFFICE SUPPL  INST MTLs/1100/270                $77.19
                                           INST MTLs/1100/270
PO-110202  SOUTHWEST SCHOOL/OFFICE SUPPL  INST MTLs/ 1100/240                $28.71
                                           INST MTLs/ 1100/240
PO-110202  SOUTHWEST SCHOOL/OFFICE SUPPL  INST MTLs/ 1100/240                $50.28
                                           INST MTLs/ 1100/240
PO-110245  SOUTHWEST SCHOOL/OFFICE SUPPL  INST MTLs/1100/150                $21.21
                                           INST MTLs/1100/150
PO-110301  SOUTHWEST SCHOOL/OFFICE SUPPL  INST MTLs/1100/110                $11.05
                                           INST MTLs/1100/110
PO-110497  SOUTHWEST SCHOOL/OFFICE SUPPL  INST MTLs/0395/250                $562.67-
                                           INST MTLs/0395/250
PO-110503  SOUTHWEST SCHOOL/OFFICE SUPPL  INST MTLs/0395/340                $19.55
                                           INST MTLs/0395/340
PO-110503  SOUTHWEST SCHOOL/OFFICE SUPPL  INST MTLs/0395/340                $54.90
                                           INST MTLs/0395/340
PO-110503  SOUTHWEST SCHOOL/OFFICE SUPPL  INST MTLs/0395/340                $17.54
                                           INST MTLs/0395/340
PO-110688  SOUTHWEST SCHOOL/OFFICE SUPPL  INST MTLs/1100/420                $242.89
                                           INST MTLs/1100/420
PO-110890  SOUTHWEST SCHOOL/OFFICE SUPPL  OFFC SUP/1100/310                $16.52
                                           OFFC SUP/1100/310
PO-111234  SOUTHWEST SCHOOL/OFFICE SUPPL  INST MTLs/1100/420                $101.64
                                           INST MTLs/1100/420
PO-111421  SOUTHWEST SCHOOL/OFFICE SUPPL  INST MTLs/7090/420                $558.54
                                           INST MTLs/7090/420
                                           ** TOTAL PAYMENT AMOUNT:                $1,612.52

PO-110193  STATER BROS MARKETS            REFRESHMENTS/1100/210                $119.74
                                           REFRESHMENTS/1100/210
PO-110658  STATER BROS MARKETS            REFRESHMTS/4203/740                $24.14
                                           REFRESHMTS/4203/740
PO-110658  STATER BROS MARKETS            REFRESHMTS/4203/740                $129.86
                                           REFRESHMTS/4203/740
PO-110697  STATER BROS MARKETS            REFRSHMET/MTGS/7091/270                $31.84
                                           REFRSHMET/MTGS/7091/270
PO-110832  STATER BROS MARKETS            REFRESHMENTS/3010/230                $35.15
                                           REFRESHMENTS/3010/230
PO-111009  STATER BROS MARKETS            REFRESH-MTGS/4330/330                $15.35
                                           REFRESH-MTGS/4330/330
PO-111141  STATER BROS MARKETS            INST MATLS/1100/440                $83.47
                                           INST MATLS/1100/440
PO-111270  STATER BROS MARKETS            REFRESHMT-MTGS/0395/730                $10.13

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BATCH: 0467

PO-111600 STATER BROS MARKETS      REFRESHMT-MTGS/0395/730
                                     INST MATLS/6500/330          $24.61
                                     INST MATLS/6500/330
** TOTAL PAYMENT AMOUNT:          $474.29
                                     **** BATCH TOTAL AMOUNT:    $2,812.81

BATCH: 0468

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

PO-111084 STATER BROS MARKETS      INST. MATLS/5210/980        $16.79
                                     INST. MATLS/5210/980
** TOTAL PAYMENT AMOUNT:          $16.79
                                     **** BATCH TOTAL AMOUNT:    $38.79

BATCH: 0469

PV-110324 CJUSD WORKER COMPENSATION WORKER COMP/9884/835         $6,501.22
** TOTAL PAYMENT AMOUNT:          $6,501.22
                                     **** BATCH TOTAL AMOUNT:    $6,501.22

BATCH: 0470

PV-110325 CJUSD WORKER COMPENSATION WORKER COMP/9884/835         $24,455.18
** TOTAL PAYMENT AMOUNT:          $24,455.18
                                     **** BATCH TOTAL AMOUNT:    $24,455.18

BATCH: 0471

PV-110326 CJUSD WORKER COMPENSATION WORKER COMP/9884/835         $10,410.52
** TOTAL PAYMENT AMOUNT:          $10,410.52
  
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NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 0471

                                **** BATCH TOTAL AMOUNT:    $10,410.52

BATCH: 0472

PO-110432 "O" RINGS & THINGS      MAINT SUP/0000/870        $14.05
                                MAINT SUP/0000/870
                                ** TOTAL PAYMENT AMOUNT:    $14.05

PO-110377 ADI                    MAINT. SUP/8150/870      $11.95
                                MAINT. SUP/8150/870

PO-110377 ADI                    MAINT. SUP/8150/870      $23.90
                                MAINT. SUP/8150/870

PO-110377 ADI                    MAINT. SUP/8150/870      $23.90
                                MAINT. SUP/8150/870

PO-110377 ADI                    MAINT. SUP/8150/870      $11.95
                                MAINT. SUP/8150/870

PO-110377 ADI                    MAINT. SUP/8150/870      $31.54
                                MAINT. SUP/8150/870

PO-110377 ADI                    MAINT. SUP/8150/870      $23.90
                                MAINT. SUP/8150/870

PO-110377 ADI                    MAINT. SUP/8150/870      $45.65
                                MAINT. SUP/8150/870
                                ** TOTAL PAYMENT AMOUNT:    $172.79

PO-110060 AIR & HOSE SOURCE INC   INVENTORY/0000/000        $2.39
                                INVENTORY/0000/000
                                ** TOTAL PAYMENT AMOUNT:    $2.39

PO-110383 ALLIED REFRIGERATION    HVAC SUPP/8150/870       $880.56
                                HVAC SUPP/8150/870
                                ** TOTAL PAYMENT AMOUNT:    $880.56

PO-110392 B & M LAWN AND GARDEN INC CUST SUP/0000/870        $115.96
                                CUST SUP/0000/870

PO-110392 B & M LAWN AND GARDEN INC CUST SUP/0000/870        $423.04
                                CUST SUP/0000/870

PO-110392 B & M LAWN AND GARDEN INC CUST SUP/0000/870        $112.97
                                CUST SUP/0000/870
                                ** TOTAL PAYMENT AMOUNT:    $651.97

PO-110064 BUSWEST                INVENTORY/0000/000        $52.18
                                INVENTORY/0000/000

PO-110064 BUSWEST                INVENTORY/0000/000        $52.18
                                INVENTORY/0000/000
                                ** TOTAL PAYMENT AMOUNT:    $104.36
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NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0472

PO-110396 CED CREDIT OFFICE        MAINT. SUP/8150/870        $28.34
                                       MAINT. SUP/8150/870
                                       ** TOTAL PAYMENT AMOUNT:    $28.34

PO-110066 COLTON RADIATOR & AC INC. INVENTORY/0000/000        $195.31
                                       INVENTORY/0000/000

PO-110066 COLTON RADIATOR & AC INC. INVENTORY/0000/000        $190.31
                                       INVENTORY/0000/000

PO-110081 COLTON RADIATOR & AC INC. CONTRACT REPAIRS/7230/ 84 $161.00
                                       CONTRACT REPAIRS/7230/ 84
                                       ** TOTAL PAYMENT AMOUNT:    $546.62

PO-110426 COMM-PRE-TECH            REPAIRS-CONTRACTSVCS/8150 $122.50
                                       REPAIRS-CONTRACTSVCS/8150

PO-110426 COMM-PRE-TECH            REPAIRS-CONTRACTSVCS/8150 $197.50
                                       REPAIRS-CONTRACTSVCS/8150
                                       ** TOTAL PAYMENT AMOUNT:    $320.00

PO-110033 CREST CHEVROLET          INVENTORY/0000/000        $255.95
                                       INVENTORY/0000/000

PO-110033 CREST CHEVROLET          INVENTORY/0000/000        $141.68
                                       INVENTORY/0000/000

PO-111648 CREST CHEVROLET          CONTRCT SVS./8150/840     $190.00
                                       CONTRCT SVS./8150/840
                                       ** TOTAL PAYMENT AMOUNT:    $587.63

PO-110400 DAN'S LAWNMOWER CENTER    MAINT SUP/0000/870        $54.39
                                       MAINT SUP/0000/870

PO-110400 DAN'S LAWNMOWER CENTER    MAINT SUP/0000/870        $271.88
                                       MAINT SUP/0000/870

PO-110400 DAN'S LAWNMOWER CENTER    MAINT SUP/0000/870        $64.77
                                       MAINT SUP/0000/870

PO-110400 DAN'S LAWNMOWER CENTER    MAINT SUP/0000/870        $239.03
                                       MAINT SUP/0000/870

PO-110400 DAN'S LAWNMOWER CENTER    MAINT SUP/0000/870        $24.52
                                       MAINT SUP/0000/870
                                       ** TOTAL PAYMENT AMOUNT:    $654.59

PO-110380 DUNN-EDWARDS CORPORATION PAINT SUP/8150/870        $190.39
                                       PAINT SUP/8150/870
                                       ** TOTAL PAYMENT AMOUNT:    $190.39
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NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0472

PO-111854 DYEMASTERS              CONTRCTD SVCS GRP/8150/33    $2,800.00
                                   CONTRCTD SVCS GRP/8150/33
                                   ** TOTAL PAYMENT AMOUNT:    $2,800.00

PO-110433 ELECTRONICS WAREHOUSE   MAINT SUP/8150/870          $10.33
                                   MAINT SUP/8150/870
PO-110433 ELECTRONICS WAREHOUSE   MAINT SUP/8150/870          $8.10
                                   MAINT SUP/8150/870
PO-110433 ELECTRONICS WAREHOUSE   MAINT SUP/8150/870          $46.60
                                   MAINT SUP/8150/870
PO-110433 ELECTRONICS WAREHOUSE   MAINT SUP/8150/870          $40.18
                                   MAINT SUP/8150/870
                                   ** TOTAL PAYMENT AMOUNT:    $105.21

PO-110212 EMPIRE OFFICE MACHINES  MAINT SUP/0000/860          $93.36
                                   MAINT SUP/0000/860
                                   ** TOTAL PAYMENT AMOUNT:    $93.36

PO-110411 FERGUSON ENTERPRISES INC. #67 MAINT. SUPP/8150/870        $616.67
                                   MAINT. SUPP/8150/870
                                   ** TOTAL PAYMENT AMOUNT:    $616.67

PO-110023 FLEET SERVICES INC      INVENTORY/0000/000          $40.47
                                   INVENTORY/0000/000
PO-110023 FLEET SERVICES INC      INVENTORY/0000/000          $104.05
                                   INVENTORY/0000/000
PO-110023 FLEET SERVICES INC      INVENTORY/0000/000          $23.93
                                   INVENTORY/0000/000
                                   ** TOTAL PAYMENT AMOUNT:    $168.45

PO-110037 GENUINE AUTO PARTS      INVENTORY/0000/000          $1,400.25
                                   INVENTORY/0000/000
PO-110431 GENUINE AUTO PARTS      MAINT SUP/0000/870          $41.30
                                   MAINT SUP/0000/870
                                   ** TOTAL PAYMENT AMOUNT:    $1,441.55

PO-110402 GRAINGER                MAINT SUPP GRP/8150/870      $99.18
                                   MAINT SUPP GRP/8150/870
                                   ** TOTAL PAYMENT AMOUNT:    $99.18

PO-110409 GRAYBAR ELECTRIC COMPANY INC. MAINT. SUPP GRP/8150/870    $663.48
                                   MAINT. SUPP GRP/8150/870
                                   ** TOTAL PAYMENT AMOUNT:    $663.48
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0472

PO-110349 HUB CONSTRUCTION SPECIALTIES MAINT. SUP/8150/870      $41.91
                                           MAINT. SUP/8150/870
PO-110349 HUB CONSTRUCTION SPECIALTIES MAINT. SUP/8150/870      $34.22
                                           MAINT. SUP/8150/870
PO-110349 HUB CONSTRUCTION SPECIALTIES MAINT. SUP/8150/870      $69.00
                                           MAINT. SUP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:      $145.13

PO-110661 HYDRO-SCAPE PRODUCTS INC.    MAINT. SUPP GRP/0000/870  $76.76
                                           MAINT. SUPP GRP/0000/870
PO-110661 HYDRO-SCAPE PRODUCTS INC.    MAINT. SUPP GRP/0000/870   $8.70
                                           MAINT. SUPP GRP/0000/870
PO-110661 HYDRO-SCAPE PRODUCTS INC.    MAINT. SUPP GRP/0000/870  $23.59
                                           MAINT. SUPP GRP/0000/870
                                           ** TOTAL PAYMENT AMOUNT:      $109.05

PO-110352 INLAND LIGHTING SUPPLIES     MAINT. SUPP GRP/8150/870  $92.98
                                           MAINT. SUPP GRP/8150/870
PO-110352 INLAND LIGHTING SUPPLIES     MAINT. SUPP GRP/8150/870  $68.46
                                           MAINT. SUPP GRP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:      $161.44

PO-110525 JOHN DEERE LANDSCAPES INC.   GRNDS SUP/0000/870        $112.73
                                           GRNDS SUP/0000/870
PO-110525 JOHN DEERE LANDSCAPES INC.   GRNDS SUP/0000/870        $112.73
                                           GRNDS SUP/0000/870
                                           ** TOTAL PAYMENT AMOUNT:      $225.46

PO-110422 KH METALS & SUPPLY           MAINT. SUPP GRP/8150/870  $42.60
                                           MAINT. SUPP GRP/8150/870
PO-110422 KH METALS & SUPPLY           MAINT. SUPP GRP/8150/870  $89.35
                                           MAINT. SUPP GRP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:      $131.95

PO-110068 MCCRAY'S DIESEL REPAIR       INVENTORY/0000/000        $452.57
                                           INVENTORY/0000/000
PO-110068 MCCRAY'S DIESEL REPAIR       INVENTORY/0000/000        $362.88
                                           INVENTORY/0000/000
PO-110068 MCCRAY'S DIESEL REPAIR       INVENTORY/0000/000        $396.94
                                           INVENTORY/0000/000
                                           ** TOTAL PAYMENT AMOUNT:      $1,212.39
  
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=====
BATCH: 0472

PO-110063 PLAZA II AUTOMOTIVE REPAIR  INVENTORY/0000/000        $1,570.54
                                           INVENTORY/0000/000
                                           ** TOTAL PAYMENT AMOUNT:    $1,570.54

PO-111774 PRECISION PRESSURE WASHING  CONTRCTED SVCS GRP/8150/4  $400.80
                                           CONTRCTED SVCS GRP/8150/4
                                           ** TOTAL PAYMENT AMOUNT:    $400.80

PO-111763 R & T LIFTGATE SERVICE      MISC SVS/0000/855        $248.12
                                           MISC
PO-111763 R & T LIFTGATE SERVICE      MISC SVS/0000/855        $50.00
                                           MISC
                                           ** TOTAL PAYMENT AMOUNT:    $298.12

PO-110366 RDO TRUST # 80-5800        MISC RENT/0000/870        $64.24
                                           MISC RENT/0000/870
                                           ** TOTAL PAYMENT AMOUNT:    $64.24

PO-110346 SQUIRES LUMBER CO          MAINT. SUPP GRP/8150/870  $284.36
                                           MAINT. SUPP GRP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:    $284.36

PO-110423 US AIR CONDITIONING DISTRIB  HVAC SUPP GRP/8150/870    $61.34
                                           HVAC SUPP GRP/8150/870
PO-110423 US AIR CONDITIONING DISTRIB  HVAC SUPP GRP/8150/870    $141.04
                                           HVAC SUPP GRP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:    $202.38

PO-111769 VISTA PAINT CORPORATION    PAINT SUPP/8150/870      $103.58
                                           PAINT SUPP/8150/870
PO-111769 VISTA PAINT CORPORATION    PAINT SUPP/8150/870      $103.58
                                           PAINT SUPP/8150/870
PO-111769 VISTA PAINT CORPORATION    PAINT SUPP/8150/870      $34.01
                                           PAINT SUPP/8150/870
PO-111769 VISTA PAINT CORPORATION    PAINT SUPP/8150/870      $11.34
                                           PAINT SUPP/8150/870
PO-111769 VISTA PAINT CORPORATION    PAINT SUPP/8150/870      $28.93
                                           PAINT SUPP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:    $281.44

PO-110347 WINNELSON CO.              MAINT SUP/8150/870        $157.85
                                           MAINT SUP/8150/870
PO-110347 WINNELSON CO.              MAINT SUP/8150/870        $375.64
                                           MAINT SUP/8150/870
                                           ** TOTAL PAYMENT AMOUNT:    $533.49
  
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=====
BATCH: 0472

                                **** BATCH TOTAL AMOUNT:    $15,762.38

BATCH: 0473

PO-111602 FERGUSON ENTERPRISES INC. #67 NEW EQ/6105/980          $714.49
                                           NEW EQ/6105/980
                                           ** TOTAL PAYMENT AMOUNT:    $714.49
                                           **** BATCH TOTAL AMOUNT:    $714.49

BATCH: 0474

PV-110327 STATE BOARD OF EQUALIZATION Use Tax/0000/000          $5,043.46
                                           ** TOTAL PAYMENT AMOUNT:    $5,043.46
                                           **** BATCH TOTAL AMOUNT:    $5,043.46

BATCH: 0475

PO-110226 CITY OF COLTON-FINANCE DEPT WATER/SEWER/0000/VARIOUS  $5,846.80
PO-110226 CITY OF COLTON-FINANCE DEPT WATER/SEWER/0000/VARIOUS  $1,586.12
PO-110226 CITY OF COLTON-FINANCE DEPT WATER/SEWER/0000/VARIOUS  $3,468.76
PO-110226 CITY OF COLTON-FINANCE DEPT WATER/SEWER/0000/VARIOUS  $3,282.36
PO-110226 CITY OF COLTON-FINANCE DEPT WATER/SEWER/0000/VARIOUS  $2,242.48
PO-110226 CITY OF COLTON-FINANCE DEPT WATER/SEWER/0000/VARIOUS  $1,513.81
PO-110226 CITY OF COLTON-FINANCE DEPT WATER/SEWER/0000/VARIOUS  $1,579.67
PO-110226 CITY OF COLTON-FINANCE DEPT WATER/SEWER/0000/VARIOUS    $82.23
PO-110226 CITY OF COLTON-FINANCE DEPT WATER/SEWER/0000/VARIOUS  $4,544.44
PO-110226 CITY OF COLTON-FINANCE DEPT WATER/SEWER/0000/VARIOUS  $5,568.29
PO-110226 CITY OF COLTON-FINANCE DEPT WATER/SEWER/0000/VARIOUS  $1,205.81
PO-110226 CITY OF COLTON-FINANCE DEPT WATER/SEWER/0000/VARIOUS    $908.90
PO-110226 CITY OF COLTON-FINANCE DEPT WATER/SEWER/0000/VARIOUS    $312.29
PO-110226 CITY OF COLTON-FINANCE DEPT WATER/SEWER/0000/VARIOUS  $1,007.46
  
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=====
BATCH: 0475

PO-110226 CITY OF COLTON-FINANCE DEPT WATER/SEWER/0000/VARIOUS
WATER/SEWER/0000/VARIOUS                $519.60
PO-110792 CITY OF COLTON-FINANCE DEPT ELECTRIC/0000/VARIOUS
ELECTRIC/0000/VARIOUS                $1,033.75
PO-110792 CITY OF COLTON-FINANCE DEPT ELECTRIC/0000/VARIOUS
ELECTRIC/0000/VARIOUS                $12,451.85
PO-110792 CITY OF COLTON-FINANCE DEPT ELECTRIC/0000/VARIOUS
ELECTRIC/0000/VARIOUS                $923.10
PO-110792 CITY OF COLTON-FINANCE DEPT ELECTRIC/0000/VARIOUS
ELECTRIC/0000/VARIOUS                $1,238.02
PO-110792 CITY OF COLTON-FINANCE DEPT ELECTRIC/0000/VARIOUS
ELECTRIC/0000/VARIOUS                $11,063.55
PO-110792 CITY OF COLTON-FINANCE DEPT ELECTRIC/0000/VARIOUS
ELECTRIC/0000/VARIOUS                $11,765.71
PO-110792 CITY OF COLTON-FINANCE DEPT ELECTRIC/0000/VARIOUS
ELECTRIC/0000/VARIOUS                $3,672.12
PO-110792 CITY OF COLTON-FINANCE DEPT ELECTRIC/0000/VARIOUS
ELECTRIC/0000/VARIOUS                $4,007.60
PO-110792 CITY OF COLTON-FINANCE DEPT ELECTRIC/0000/VARIOUS
ELECTRIC/0000/VARIOUS                $4,680.13
PO-110792 CITY OF COLTON-FINANCE DEPT ELECTRIC/0000/VARIOUS
ELECTRIC/0000/VARIOUS                $4,690.79
** TOTAL PAYMENT AMOUNT:                $89,195.64

PO-110731 COLTON DISPOSAL WASTE DISP/0000/VARIOUS
WASTE DISP/0000/VARIOUS                $429.00
PO-110731 COLTON DISPOSAL WASTE DISP/0000/VARIOUS
WASTE DISP/0000/VARIOUS                $902.00
PO-110731 COLTON DISPOSAL WASTE DISP/0000/VARIOUS
WASTE DISP/0000/VARIOUS                $435.00
PO-110731 COLTON DISPOSAL WASTE DISP/0000/VARIOUS
WASTE DISP/0000/VARIOUS                $435.00
PO-110731 COLTON DISPOSAL WASTE DISP/0000/VARIOUS
WASTE DISP/0000/VARIOUS                $398.00
PO-110731 COLTON DISPOSAL WASTE DISP/0000/VARIOUS
WASTE DISP/0000/VARIOUS                $566.00
PO-110731 COLTON DISPOSAL WASTE DISP/0000/VARIOUS
WASTE DISP/0000/VARIOUS                $398.00
PO-110731 COLTON DISPOSAL WASTE DISP/0000/VARIOUS
WASTE DISP/0000/VARIOUS                $342.00
PO-110731 COLTON DISPOSAL WASTE DISP/0000/VARIOUS
WASTE DISP/0000/VARIOUS                $230.00
PO-110731 COLTON DISPOSAL WASTE DISP/0000/VARIOUS
WASTE DISP/0000/VARIOUS                $323.00
PO-110731 COLTON DISPOSAL WASTE DISP/0000/VARIOUS
WASTE DISP/0000/VARIOUS                $331.00
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 0475

PO-110731 COLTON DISPOSAL          WASTE DISP/0000/VARIOUS
WASTE DISP/0000/VARIOUS          $398.00
PO-110731 COLTON DISPOSAL          WASTE DISP/0000/VARIOUS
WASTE DISP/0000/VARIOUS          $491.00
PO-110731 COLTON DISPOSAL          WASTE DISP/0000/VARIOUS
WASTE DISP/0000/VARIOUS          $622.00
PO-110731 COLTON DISPOSAL          WASTE DISP/0000/VARIOUS
WASTE DISP/0000/VARIOUS          $398.00
PO-110731 COLTON DISPOSAL          WASTE DISP/0000/VARIOUS
WASTE DISP/0000/VARIOUS          $476.00
PO-110731 COLTON DISPOSAL          WASTE DISP/0000/VARIOUS
WASTE DISP/0000/VARIOUS          $438.00
PO-110731 COLTON DISPOSAL          WASTE DISP/0000/VARIOUS
WASTE DISP/0000/VARIOUS          $476.00
PO-110731 COLTON DISPOSAL          WASTE DISP/0000/VARIOUS
WASTE DISP/0000/VARIOUS          $398.00
PO-110731 COLTON DISPOSAL          WASTE DISP/0000/VARIOUS
WASTE DISP/0000/VARIOUS          $398.00
PO-110731 COLTON DISPOSAL          WASTE DISP/0000/VARIOUS
WASTE DISP/0000/VARIOUS          $852.00
PO-110731 COLTON DISPOSAL          WASTE DISP/0000/VARIOUS
WASTE DISP/0000/VARIOUS          $646.00
PO-110731 COLTON DISPOSAL          WASTE DISP/0000/VARIOUS
WASTE DISP/0000/VARIOUS          $646.00
PO-110731 COLTON DISPOSAL          WASTE DISP/0000/VARIOUS
WASTE DISP/0000/VARIOUS          $653.00
PO-110731 COLTON DISPOSAL          WASTE DISP/0000/VARIOUS
WASTE DISP/0000/VARIOUS          $2,810.00
PO-110731 COLTON DISPOSAL          WASTE DISP/0000/VARIOUS
WASTE DISP/0000/VARIOUS          $2,628.00
PO-110731 COLTON DISPOSAL          WASTE DISP/0000/VARIOUS
WASTE DISP/0000/VARIOUS          $230.00
PO-110731 COLTON DISPOSAL          WASTE DISP/0000/VARIOUS
WASTE DISP/0000/VARIOUS          $398.00
PO-110731 COLTON DISPOSAL          WASTE DISP/0000/VARIOUS
WASTE DISP/0000/VARIOUS          $87.00
** TOTAL PAYMENT AMOUNT:          $17,834.00

PO-110225 FONTANA WATER COMPANY    WATER/0000/VARIOUS
WATER/0000/VARIOUS          $4,068.10
PO-110225 FONTANA WATER COMPANY    WATER/0000/VARIOUS
WATER/0000/VARIOUS          $3,781.73
PO-110225 FONTANA WATER COMPANY    WATER/0000/VARIOUS
WATER/0000/VARIOUS          $4,414.95
** TOTAL PAYMENT AMOUNT:          $12,264.78
  
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 0475

PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$41,478.25
		ELECTRICITY/ 0000/VARIOUS	
		** TOTAL PAYMENT AMOUNT:	\$41,478.25
PO-110229	THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$124.18
PO-110229	THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$115.08
PO-110229	THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$134.10
PO-110229	THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$118.53
PO-110229	THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$165.88
PO-110229	THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$220.22
PO-110229	THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$258.81
PO-110229	THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$333.09
PO-110229	THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$134.65
		** TOTAL PAYMENT AMOUNT:	\$1,604.54
		**** BATCH TOTAL AMOUNT:	\$162,377.21

BATCH: 0476

PO-110468	SMART & FINAL	AWARDS/INCENT/ 0395/340	\$92.39
PO-110468	SMART & FINAL	AWARDS/INCENT/ 0395/340	\$10.99
PO-110559	SMART & FINAL	INSTRL MTRL/1100/420	\$146.16
PO-110974	SMART & FINAL	MTGS/INSRVC/3010/270	\$59.96
PO-111104	SMART & FINAL	REFRSH-MTG/1100/ 240	\$183.16
PO-111104	SMART & FINAL	REFRSH-MTG/1100/ 240	\$62.92
PO-111137	SMART & FINAL	REFRSH-MTG/ 3010/ 210	\$182.18
PO-111324	SMART & FINAL	REFRESH/ 3010 / 170	\$60.17
PO-111324	SMART & FINAL	REFRESH/ 3010 / 170	\$47.28
PO-111664	SMART & FINAL	AWARDS/5886/560	\$400.00

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 0476

                                AWARDS/5886/560
                                ** TOTAL PAYMENT AMOUNT:    $1,245.21
                                **** BATCH TOTAL AMOUNT:    $1,245.21

BATCH: 0477
PV-110328 CJUSD WORKER COMPENSATION
                                WORKER COMP/9884/835
                                ** TOTAL PAYMENT AMOUNT:    $11,875.00
                                **** BATCH TOTAL AMOUNT:    $11,875.00

BATCH: 0478
PV-110329 HAZELRIGG RISK MANAGEMENT SVS
                                LIABILITY/9878/835
                                ** TOTAL PAYMENT AMOUNT:    $5,983.14
                                **** BATCH TOTAL AMOUNT:    $5,983.14

BATCH: 0479
PO-110054 BAB                    INVENTORY/0000/000        $1,047.11
                                INVENTORY/0000/000
PO-110054 BAB                    INVENTORY/0000/000         $54.32
                                INVENTORY/0000/000
                                ** TOTAL PAYMENT AMOUNT:    $1,101.43

PO-110092 OSCOM SYSTEMS          SEC. PHONE/0000/840        $625.00
                                SEC. PHONE/0000/840
                                ** TOTAL PAYMENT AMOUNT:    $625.00

PO-110028 PARKHOUSE TIRE INC.    INVENTORY/0000/000        $548.01
                                INVENTORY/0000/000
PO-110028 PARKHOUSE TIRE INC.    INVENTORY/0000/000        $728.99
                                INVENTORY/0000/000
PO-110084 PARKHOUSE TIRE INC.    CONTRACT REPAIRS/7230/840  $60.00
                                CONTRACT REPAIRS/7230/840
PO-110084 PARKHOUSE TIRE INC.    CONTRACT REPAIRS/7230/840  $30.00
                                CONTRACT REPAIRS/7230/840
                                ** TOTAL PAYMENT AMOUNT:    $1,367.00
  
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 0479			
PO-111617	PRO-FLAME	VEHFUEL/GAS/7230/840	\$91.05
		VEHFUEL/GAS/7230/840	
PO-111617	PRO-FLAME	VEHFUEL/GAS/7230/840	\$63.78
		VEHFUEL/GAS/7230/840	
PO-111617	PRO-FLAME	VEHFUEL/GAS/7230/840	\$10.15
		VEHFUEL/GAS/7230/840	
		** TOTAL PAYMENT AMOUNT:	\$164.98
PO-110085	SW SPEEDOMETER	CONTRACT REPAIRS/7230/840	\$180.11
		CONTRACT REPAIRS/7230/840	
		** TOTAL PAYMENT AMOUNT:	\$180.11
		**** BATCH TOTAL AMOUNT:	\$3,438.52
BATCH: 0479A			
PO-111870	SAN BERNARDINO COUNTY	PERMITS/LIC/7230/840	\$3,419.00
		PERMITS/LIC/7230/840	
		** TOTAL PAYMENT AMOUNT:	\$3,419.00
		**** BATCH TOTAL AMOUNT:	\$3,419.00
BATCH: 0480			
PO-111627	BRAIN POP	INST. MATLS/7091/310	\$2,095.00
		INST. MATLS/7091/310	
		** TOTAL PAYMENT AMOUNT:	\$2,095.00
PO-111744	CDW GOVERNMENT INC	TECH SUP/0395/340	\$149.54
		TECH SUP/0395/340	
		** TOTAL PAYMENT AMOUNT:	\$149.54
PO-111856	CISCO WEBEX LLC	ONLINE SUBSCP SVC/0000/87	\$238.00
		ONLINE SUBSCP SVC/0000/87	
PO-111856	CISCO WEBEX LLC	ONLINE SUBSCP SVC/0000/87	\$191.80
		ONLINE SUBSCP SVC/0000/87	
		** TOTAL PAYMENT AMOUNT:	\$429.80
PO-111677	DAISY	INST MTLs/0395/200	\$522.00
		INST MTLs/0395/200	
		** TOTAL PAYMENT AMOUNT:	\$522.00

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0480

PO-111699  DELL MARKETING LP             MAINT AGRMT-TECH/0000/875      $15.38
                                           MAINT AGRMT-TECH/0000/875
                                           ** TOTAL PAYMENT AMOUNT:      $15.38

PO-111248  ELEGANT ENTREES CATERING     AWDS/INCENT EMP./0393/705     $210.43
                                           AWDS/INCENT EMP./0393/705
                                           ** TOTAL PAYMENT AMOUNT:      $210.43

PO-111633  FOLLETT SOFTWARE COMPANY     ONLINE SUB 0395/340            $779.00
                                           ONLINE SUB 0395/340
PO-111633  FOLLETT SOFTWARE COMPANY     ONLINE SUB 0395/340            $240.83
                                           ONLINE SUB 0395/340
                                           ** TOTAL PAYMENT AMOUNT:      $1,019.83

PO-111493  GOPHER                        INST MTLs/1100/420             $583.10
                                           INST MTLs/1100/420
                                           ** TOTAL PAYMENT AMOUNT:      $583.10

PO-111717  GRANT-LINK                   COMPTR/TECH SVC/3550/781       $600.00
                                           COMPTR/TECH SVC/3550/781
                                           ** TOTAL PAYMENT AMOUNT:      $600.00

PO-111280  HM RECEIVABLES COMPANY LLC   TXTBKS/0356/400                $1,522.50
                                           TXTBKS/0356/400
PO-111280  HM RECEIVABLES COMPANY LLC   TXTBKS/0356/400                $780.00
                                           TXTBKS/0356/400
                                           ** TOTAL PAYMENT AMOUNT:      $2,302.50

PO-110864  IMAGINE THIS ENTERPRISES INC INSTR MATLS/1100/310           $199.00
                                           INSTR MATLS/1100/310
PO-110864  IMAGINE THIS ENTERPRISES INC INSTR MATLS/1100/310           $17.91
                                           INSTR MATLS/1100/310
                                           ** TOTAL PAYMENT AMOUNT:      $216.91

PO-111709  INNOVATIVE LEARNING CONCEPTS INST MATLS/6500/190            $284.71
                                           INST MATLS/6500/190
                                           ** TOTAL PAYMENT AMOUNT:      $284.71

PO-111672  INTELLI-TECH                 INST MATLS/7090/330            $1,152.75
                                           INST MATLS/7090/330
                                           ** TOTAL PAYMENT AMOUNT:      $1,152.75
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 0480

PO-111670 SCHOOL SPECIALTY        INST MTLs/0395/200        $49.85
                                     INST MTLs/0395/200
PO-111674 SCHOOL SPECIALTY        INST MTLs/1100/420        $125.81
                                     INST MTLs/1100/420
                                     ** TOTAL PAYMENT AMOUNT:    $175.66

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

PO-110184 SPARKLETTs              BOTTLED WATER / 1100 / 11  $4.00
                                     BOTTLED WATER / 1100 / 11
                                     ** TOTAL PAYMENT AMOUNT:    $4.00

PO-110210 TOSHIBA BUSINESS SOLUTIONS  COPIER PARTS/0000/860    $603.57
                                     COPIER PARTS/0000/860
PO-110210 TOSHIBA BUSINESS SOLUTIONS  COPIER PARTS/0000/860    $108.75
                                     COPIER PARTS/0000/860
                                     ** TOTAL PAYMENT AMOUNT:    $712.32

PO-111487 TROPHY DEPOT INC.        AWDS/INCEN STUD/1100/220  $758.40
                                     AWDS/INCEN STUD/1100/220
PO-111487 TROPHY DEPOT INC.        AWDS/INCEN STUD/1100/220  $37.48
                                     AWDS/INCEN STUD/1100/220
                                     ** TOTAL PAYMENT AMOUNT:    $795.88

PO-111647 ULINE                    OFF SUPP/0000/855        $40.09
                                     OFF SUPP/0000/855
PO-111647 ULINE                    OFF SUPP/0000/855        $92.29-
                                     OFF SUPP/0000/855
PO-111647 ULINE                    OFF SUPP/0000/855        $215.97
                                     OFF SUPP/0000/855
                                     ** TOTAL PAYMENT AMOUNT:    $163.77

PO-111500 XEROX CORP              OFF SUPP/0000/701        $253.60
                                     OFF SUPP/0000/701
                                     ** TOTAL PAYMENT AMOUNT:    $253.60

                                     **** BATCH TOTAL AMOUNT:    $29,021.91

BATCH: 0480A

PO-111820 ATKINSON ANDELSON LOYA    LEGALSVCS/5825/815        $4,948.60
                                     LEGALSVCS/5825/815
                                     ** TOTAL PAYMENT AMOUNT:    $4,948.60
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 0480A

PO-110220	KONICA MINOLTA BUSINESS	COPIER PARTS/0000/860	\$3,084.20
		COPIER PARTS/0000/860	
		** TOTAL PAYMENT AMOUNT:	\$3,084.20
		**** BATCH TOTAL AMOUNT:	\$8,032.80

BATCH: 0481

PV-110332	CITY OF RANCHO CUCAMONGA		\$367.50
		ADMISSION/1100/230	
		** TOTAL PAYMENT AMOUNT:	\$367.50
PO-110655	ETIWANDA SCHOOL DISTRICT	CONF.EXP./4036/700	\$750.00
		CONF.EXP./4036/700	
PO-111032	ETIWANDA SCHOOL DISTRICT	CONF.EXP./4036/700	\$750.00
		CONF.EXP./4036/700	
PO-111414	ETIWANDA SCHOOL DISTRICT	CONF.EXP./4036/700	\$750.00
		CONF.EXP./4036/700	
		** TOTAL PAYMENT AMOUNT:	\$2,250.00
PO-111711	FRED PRYOR SEMINARS	CONF. EXP./0000/815	\$179.00
		CONF. EXP./0000/815	
		** TOTAL PAYMENT AMOUNT:	\$179.00
		**** BATCH TOTAL AMOUNT:	\$2,796.50

BATCH: 0482

PV-110330	AUL 3121 TRUST		\$3,165.97
		INSURANCE/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$3,165.97
		**** BATCH TOTAL AMOUNT:	\$3,165.97

BATCH: 0483 BATCH IS VOIDED

BATCH: 0483A

PV-110331	EMPLOYMENT DEVELOPMENT DEPT		\$212,713.85
		SUI/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$212,713.85

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 0486

PO-110792 CITY OF COLTON-FINANCE DEPT  ELECTRIC/0000/VARIOUS
ELECTRIC/0000/VARIOUS                $10,255.98
PO-110792 CITY OF COLTON-FINANCE DEPT  ELECTRIC/0000/VARIOUS
ELECTRIC/0000/VARIOUS                $30,776.42
PO-110792 CITY OF COLTON-FINANCE DEPT  ELECTRIC/0000/VARIOUS
ELECTRIC/0000/VARIOUS                $56,712.88
** TOTAL PAYMENT AMOUNT:                $158,504.91
**** BATCH TOTAL AMOUNT:                $158,504.91

BATCH: 0487

PO-110330 DELTACARE USA                BENEFITS/0000 & 9967/835
BENEFITS/0000 & 9967/835                $5,304.42
PO-110330 DELTACARE USA                BENEFITS/0000 & 9967/835
BENEFITS/0000 & 9967/835                $228.93
PO-110330 DELTACARE USA                BENEFITS/0000 & 9967/835
BENEFITS/0000 & 9967/835                $17.61
** TOTAL PAYMENT AMOUNT:                $5,550.96
**** BATCH TOTAL AMOUNT:                $5,550.96

BATCH: 0488

PO-110330 DELTACARE USA                BENEFITS/0000 & 9967/835
BENEFITS/0000 & 9967/835                $595.63
** TOTAL PAYMENT AMOUNT:                $595.63
**** BATCH TOTAL AMOUNT:                $595.63

BATCH: 0489

PO-110792 CITY OF COLTON-FINANCE DEPT  ELECTRIC/0000/VARIOUS
ELECTRIC/0000/VARIOUS                $68.10
** TOTAL PAYMENT AMOUNT:                $68.10

PO-110037 GENUINE AUTO PARTS           INVENTORY/0000/000
INVENTORY/0000/000                    $393.07
PO-110037 GENUINE AUTO PARTS           INVENTORY/0000/000
INVENTORY/0000/000                    $104.60-
PO-110037 GENUINE AUTO PARTS           INVENTORY/0000/000
INVENTORY/0000/000                    $2.15
** TOTAL PAYMENT AMOUNT:                $290.62
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0489

PO-110086 MOBILE FLEET WASH INC    MISC. SVS/7230/840        $448.50
                                       MISC. SVS/7230/840
                                       ** TOTAL PAYMENT AMOUNT:    $448.50

PO-110056 NAPA AUTO PARTS OF REDLANDS  INVENTORY/0000/000        $54.74
                                       INVENTORY/0000/000
PO-110056 NAPA AUTO PARTS OF REDLANDS  INVENTORY/0000/000        $280.41
                                       INVENTORY/0000/000
PO-110056 NAPA AUTO PARTS OF REDLANDS  INVENTORY/0000/000         $7.15
                                       INVENTORY/0000/000
PO-110056 NAPA AUTO PARTS OF REDLANDS  INVENTORY/0000/000        $52.64
                                       INVENTORY/0000/000
                                       ** TOTAL PAYMENT AMOUNT:    $394.94

PV-110333 NORTH STATE ENVIRONMENTAL    MISC SVS/0000/870        $247.41
                                       ** TOTAL PAYMENT AMOUNT:    $247.41

PO-111763 R & T LIFTGATE SERVICE      MISC SVS/0000/855        $104.68
                                       MISC
PO-111763 R & T LIFTGATE SERVICE      MISC SVS/0000/855        $251.11
                                       MISC
PO-111763 R & T LIFTGATE SERVICE      MISC SVS/0000/855         $50.00
                                       MISC
                                       ** TOTAL PAYMENT AMOUNT:    $405.79

                                       **** BATCH TOTAL AMOUNT:    $1,855.36

BATCH: 0490

PO-110009 CHEVRON AND TEXACO BUSINESS  GAS/DIESELVARIOUS        $52.13
                                       GAS/DIESELVARIOUS
                                       ** TOTAL PAYMENT AMOUNT:    $52.13

PO-111780 DAISY                      INST MTLs/4310/420        $155.51
                                       INST MTLs/4310/420
PO-111781 DAISY                      TECHSUP/0000/701         $312.94
                                       TECHSUP/0000/701
PO-111789 DAISY                      INST MTLs/6500/420        $137.57
                                       INST MTLs/6500/420
PO-111790 DAISY                      INST MTLs/1100/310        $287.10
                                       INST MTLs/1100/310
PO-111791 DAISY                      TECHSUP/0000/700         $778.65
                                       TECHSUP/0000/700
                                       ** TOTAL PAYMENT AMOUNT:    $1,671.77
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0490

PO-111352 DEMARCO MUSICAL INSTR. REPAIR CONTR REPAIRS/1100/100      $50.00
                                           CONTR REPAIRS/1100/100
                                           ** TOTAL PAYMENT AMOUNT:      $50.00

PO-111595 DISCOVERY EDUCATION      ONLINE SUBSCP SVS/7090/22      $786.00
                                           ONLINE SUBSCP SVS/7090/22
PO-111595 DISCOVERY EDUCATION      ONLINE SUBSCP SVS/7090/22      $784.00
                                           ONLINE SUBSCP SVS/7090/22
                                           ** TOTAL PAYMENT AMOUNT:      $1,570.00

PO-111390 HAMMOND & STEPHENS        AWD-INCENT-STUDT/7090/150      $505.83
                                           AWD-INCENT-STUDT/7090/150
                                           ** TOTAL PAYMENT AMOUNT:      $505.83

PO-111743 HM RECEIVABLES COMPANY LLC INST MATLS/7090/150            $347.05
                                           INST MATLS/7090/150
                                           ** TOTAL PAYMENT AMOUNT:      $347.05

PO-111833 INLAND OFFICE PRODUCTS CO OFF SUPP/1100/150              $10.16
                                           OFF SUPP/1100/150

PO-111834 INLAND OFFICE PRODUCTS CO INST MTLs/0395/ 200            $42.91
                                           INST MTLs/0395/ 200
                                           ** TOTAL PAYMENT AMOUNT:      $53.07

PO-110208 KELLY PAPER CO.           OFFICE SUPPLIES/0000/860      $664.90
                                           OFFICE SUPPLIES/0000/860
PO-110208 KELLY PAPER CO.           OFFICE SUPPLIES/0000/860      $562.66-
                                           OFFICE SUPPLIES/0000/860
PO-110208 KELLY PAPER CO.           OFFICE SUPPLIES/0000/860      $595.77
                                           OFFICE SUPPLIES/0000/860
                                           ** TOTAL PAYMENT AMOUNT:      $698.01

PO-111439 KEN'S SPORTING GOODS       UNIFORMS/1100/440              $466.21
                                           UNIFORMS/1100/440
                                           ** TOTAL PAYMENT AMOUNT:      $466.21

PO-110221 KONICA MINOLTA BUSINESS    LEASE PAYMENT/0000/860        $880.00
                                           LEASE PAYMENT/0000/860
                                           ** TOTAL PAYMENT AMOUNT:      $880.00

PO-111125 LAKESHORE                 INST MATLS/7090/150            $199.99
                                           INST MATLS/7090/150
                                           ** TOTAL PAYMENT AMOUNT:      $199.99
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0490

PO-111143 SPARKLETT'S              BOTTLED WATER SERVICE/110
                                     BOTTLED WATER/0000/899          $45.52
                                     BOTTLED WATER/0000/899
PO-111642 SPARKLETT'S              UTILITIES GROUP/1100/260        $10.02
                                     UTILITIES GROUP/1100/260
                                     ** TOTAL PAYMENT AMOUNT:        $131.64

PO-110207 SPICER'S PAPER INC.      OFFICE SUPPLES/0000/860        $553.20
                                     OFFICE SUPPLES/0000/860
                                     ** TOTAL PAYMENT AMOUNT:        $553.20

                                     **** BATCH TOTAL AMOUNT:        $27,625.95

BATCH: 0491

MV-110076 CAWEE                    CONF REG FEE/3550/781          $305.00
                                     ** TOTAL PAYMENT AMOUNT:        $305.00

MV-110079 ETIWANDA INTERMEDIATE SCHOOL
                                     ADMISSION/3010/230
                                     ** TOTAL PAYMENT AMOUNT:        $250.00

PO-111591 GREEN TECHNOLOGY         CONF. EXP./0000/865            $65.00
                                     CONF. EXP./0000/865
                                     ** TOTAL PAYMENT AMOUNT:        $65.00

MV-110077 HILTON SAN DIEGO/DEL MAR WILLIAM REEDY                  $247.65
                                     CONFERENCE/3550/781
                                     ** TOTAL PAYMENT AMOUNT:        $247.65

PV-110334 HOME ECONOMICS EDUCATION CONF REG FEE/3550/781          $385.00
                                     ** TOTAL PAYMENT AMOUNT:        $385.00

PO-111909 RAVEN VENT PRODUCTIONS   CONSULT SVS./0790/250          $550.00
                                     CONSULT SVS./0790/250
                                     ** TOTAL PAYMENT AMOUNT:        $550.00

MV-110078 RODEWAY INN CONVENTION CENTER
                                     KATHLEEN DICKERSON            $191.52
                                     CONFERENCE/3550/781
                                     ** TOTAL PAYMENT AMOUNT:        $191.52
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 0491

PO-111267 SBCSS                    CONF. EXP./6500/765      $25.00
                                       CONF. EXP./6500/765
PO-111286 SBCSS                    CONF. EXP./6535/760      $25.00
                                       CONF. EXP./6535/760
PO-111287 SBCSS                    CONF. EXP./5500/765      $25.00
                                       CONF. EXP./5500/765
PO-111288 SBCSS                    CONF. EXP./6500/765      $25.00
                                       CONF. EXP./6500/765
PO-111291 SBCSS                    CONF. EXP./6535/765      $25.00
                                       CONF. EXP./6535/765
PO-111292 SBCSS                    CONF. EXP./6535/765      $25.00
                                       CONF. EXP./6535/765
PO-111293 SBCSS                    CONF. EXP./6500/765      $25.00
                                       CONF. EXP./6500/765
PO-111294 SBCSS                    CONF. EXP./6535/760      $25.00
                                       CONF. EXP./6535/760
PO-111295 SBCSS                    CONF. EXP./6535/760      $25.00
                                       CONF. EXP./6535/760
PO-111612 SBCSS                    CONF. EXP./6500/765      $25.00
                                       CONF. EXP./6500/765
PO-111710 SBCSS                    CONF. EXP./6535/765      $25.00
                                       CONF. EXP./6535/765
                                       ** TOTAL PAYMENT AMOUNT:      $275.00

PO-111388 VAL VERDE UNIFIED SCH DIST  CONF. EXP./6500/765      $80.00
                                       CONF. EXP./6500/765
                                       ** TOTAL PAYMENT AMOUNT:      $80.00

MV-110075 WORKABILITY I REGION 5      CONF REG FEE/6520/760      $75.00
                                       ** TOTAL PAYMENT AMOUNT:      $75.00
                                       **** BATCH TOTAL AMOUNT:      $2,424.17

BATCH: 0492                BATCH IS VOIDED

BATCH: 0492A

PO-110634 ATKINSON ANDELSON LOYA      LEGAL/9120/420 & 440      $2,511.25
                                       LEGAL/9120/420 & 440
PO-110634 ATKINSON ANDELSON LOYA      LEGAL/9120/420 & 440      $820.00
                                       LEGAL/9120/420 & 440
PO-110701 ATKINSON ANDELSON LOYA      LEGAL/0000/400            $2,767.50
                                       LEGAL/0000/400
                                       ** TOTAL PAYMENT AMOUNT:      $6,098.75
  
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=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
BATCH: 0492A

                                **** BATCH TOTAL AMOUNT:    $6,098.75

BATCH: 0493

PO-110638 ATKINSON ANDELSON LOYA    LEGAL/9811/865            $705.66
                                      LEGAL/9811/865
                                      ** TOTAL PAYMENT AMOUNT:    $705.66
                                      **** BATCH TOTAL AMOUNT:    $705.66

BATCH: 0494                BATCH IS VOIDED

BATCH: 0494A

PO-110818 SBCSS                CONF. EXP./3010/730        $14,250.00
                                      CONF. EXP./3010/730
PO-110818 SBCSS                CONF. EXP./3010/730        $21,750.00
                                      CONF. EXP./3010/730
PO-110818 SBCSS                CONF. EXP./3010/730        $21,000.00
                                      CONF. EXP./3010/730
PO-110818 SBCSS                CONF. EXP./3010/730        $12,000.00
                                      CONF. EXP./3010/730
                                      ** TOTAL PAYMENT AMOUNT:    $69,000.00
                                      **** BATCH TOTAL AMOUNT:    $69,000.00

BATCH: 0495

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: 0496                BATCH IS VOIDED

BATCH: 0496A

PO-110769 BYERLY INC, JOHN R.    TEST&ENGINEER/9747/400    $17,340.25
                                      TEST&ENGINEER/9747/400
                                      ** TOTAL PAYMENT AMOUNT:    $17,340.25
  
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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH: 0496A

                                **** BATCH TOTAL AMOUNT:    $17,340.25

BATCH: 0497

PO-110062 A-Z BUS SALES          INVENTORY/0000/000        $6,781.96
                                INVENTORY/0000/000
                                ** TOTAL PAYMENT AMOUNT:   $6,781.96
                                **** BATCH TOTAL AMOUNT:   $6,781.96

BATCH: 0498                      BATCH CONTAINS NO PAYMENT

TOTAL NUMBER OF PAYMENTS:    366          **** GRAND TOTAL AMOUNT:  $2,296,430.79
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The above Payable transactions have been issued in accordance with the District's policies and procedures. It is recommended that the Board of Trustees approve them.

Authorized Agent