

DISTRICT: 13

BOARD PAYMENT REPORT OPTION ENTRY

Board Meeting Date (MM/DD/CCYY): 12/09/2010

From Batch Number: 0609

To Batch Number: 0692

Select Batch Type: 1

1 = All Batch Types

2 = 'A' Batch Only

3 = Non-'A' Batch Only

1 = Vendor Name, 2 = Reference #

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

Include Address: N

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

Spacing: S S = Single, D = Double

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

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

-----  
All Transaction Type:Y Invoice Details: N

OR

Purchase Orders: N P.O. Details: N

Pay Vouchers: N P.V. Details: N

Travel Claims: N T.C. Details: N

Liability Claims: N Lib. Details: N

Credit Memos: N C.M. Details: N

Payable Claim Liabilities: N PCL. Details: N

Miscellaneous Vendors: N M.V. Details: N

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

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Board of Trustees Meeting .... 12/09/2010

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0609			
EV-110432	ADAME, CHERILYN	MTGREFRESH/3010/520	\$138.00
		** TOTAL PAYMENT AMOUNT:	\$138.00
TC-110194	BUTLER, BRIAN	MILEAGE/0000/700	\$55.50
		** TOTAL PAYMENT AMOUNT:	\$55.50
TC-110195	CARLISLE, KATHLEEN	MILEAGE/6520/760	\$113.60
		** TOTAL PAYMENT AMOUNT:	\$113.60
TC-110213	DELGADILLO, MICHAEL	MILEAGE/0000/875	\$98.90
		** TOTAL PAYMENT AMOUNT:	\$98.90
TC-110196	DEMELE, ALICE	MILEAGE/0391/980	\$138.20
		** TOTAL PAYMENT AMOUNT:	\$138.20
TC-110197	DIXON, GEORGENE	MILEAGE/6500/765	\$152.20
		** TOTAL PAYMENT AMOUNT:	\$152.20
FV-110433	DYE, CAROL	TRVLEXP/0000/850	\$8.00
		** TOTAL PAYMENT AMOUNT:	\$8.00
TC-110198	EVANS, MICHELE R.	MILEAGE/6500/765	\$23.30
		** TOTAL PAYMENT AMOUNT:	\$23.30
TC-110200	GAGNON, MICHAEL	MILEAGE/6500/765	\$18.65
		** TOTAL PAYMENT AMOUNT:	\$18.65
TC-110201	GARCIA, ELIZABETH	MILEAGE/6500/765	\$24.70
		** TOTAL PAYMENT AMOUNT:	\$24.70
TC-110202	GONZALEZ, CLAUDIA	MILEAGE/6500/765	\$28.25
		** TOTAL PAYMENT AMOUNT:	\$28.25

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0609			
TC-110203	JOHNSON, DAVID P.	MILEAGE/6500/765	\$13.95
		** TOTAL PAYMENT AMOUNT:	\$13.95
TC-110204	MENDOZA, ALISIA	MILEAGE/6500/765	\$30.00
		** TOTAL PAYMENT AMOUNT:	\$30.00
TC-110205	MEYER-ANGLES, LISA	MILEAGE/6500/765	\$74.30
		** TOTAL PAYMENT AMOUNT:	\$74.30
PV-110434	MOLINA, EVANGELINE	STALEDATE CK/0000/000	\$50.00
		** TOTAL PAYMENT AMOUNT:	\$50.00
PV-110435	MUMPER, DIANE	OTHERBKS/0000/220	\$87.17
		** TOTAL PAYMENT AMOUNT:	\$87.17
TC-110206	NAGEL, MARSHA	MILEAGE/0000/761	\$48.00
		** TOTAL PAYMENT AMOUNT:	\$48.00
TC-110207	OLIVAREZ, MANUEL	MILEAGE/6520/760	\$30.29
		** TOTAL PAYMENT AMOUNT:	\$30.29
TC-110208	PESQUEIRA, RICHARD	MILEAGE/6500/765	\$44.60
		** TOTAL PAYMENT AMOUNT:	\$44.60
TC-110199	PORTER-FITZSIMONS, SHANNON	MILEAGE/6500/765	\$89.75
		** TOTAL PAYMENT AMOUNT:	\$89.75
PV-110436	PRINTZ, JULIE	INSTMTLS/1100/440	\$87.02
		** TOTAL PAYMENT AMOUNT:	\$87.02
TC-110214	ROMA, TERRY	MILEAGE/0000/875	\$64.25
		** TOTAL PAYMENT AMOUNT:	\$64.25

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0609			
PV-110439	ROSE, HEATHER	OTHERBKS/7090/245	\$21.01
		** TOTAL PAYMENT AMOUNT:	\$21.01
PV-110437	SAENZ, OLGA	OFFICESUPP/0000/701	\$14.67
		** TOTAL PAYMENT AMOUNT:	\$14.67
TC-110209	SCOTT, CARRIE	MILEAGE/6500/765	\$98.85
		** TOTAL PAYMENT AMOUNT:	\$98.85
PV-110438	STEARNS, JOHN	INSTMTLS/1100/340	\$45.64
		** TOTAL PAYMENT AMOUNT:	\$45.64
TC-110210	STOWE, POPPI	MILEAGE/6500/765	\$24.35
		** TOTAL PAYMENT AMOUNT:	\$24.35
TC-110215	TEAL, STEVEN	MILEAGE/0000/875	\$124.00
		** TOTAL PAYMENT AMOUNT:	\$124.00
TC-110216	TOMEI, WARREN	MILEAGE/0000/875	\$55.00
		** TOTAL PAYMENT AMOUNT:	\$55.00
TC-110217	TORRES, JORGE	MILEAGE/0000/875	\$114.05
		** TOTAL PAYMENT AMOUNT:	\$114.05
TC-110218	TORRES, LUIS	MILEAGE/0000/875	\$55.00
		** TOTAL PAYMENT AMOUNT:	\$55.00
		**** BATCH TOTAL AMOUNT:	\$1,971.20
BATCH: 0610			
TC-110211	BETANCOURT, MARY HELEN	MILEAGE/6105/980	\$52.00
		** TOTAL PAYMENT AMOUNT:	\$52.00

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0610			
TC-110212	RAZO-DOMINGUEZ, OLIVIA	MILEAGE/6105/980	\$5.50
		** TOTAL PAYMENT AMOUNT:	\$5.50
		**** BATCH TOTAL AMOUNT:	\$57.50
BATCH: 0611			
PO-110713	OFFICE DEPOT	OFF SUPP/9884/835	\$26.43
		OFF SUPP/9884/835	\$26.43
		** TOTAL PAYMENT AMOUNT:	\$26.43
		**** BATCH TOTAL AMOUNT:	\$26.43
BATCH: 0612			
PO-110017	OFFICE DEPOT	OFF SUP/0000/850	\$33.80
		OFF SUP/0000/850	\$70.25
		INST MTLs/ 1100/270	\$70.25
		INST MTLs/ 1100/270	\$43.80
		INST MTLs/ 1100/270	\$43.80
		OFFC SUPP/3010/730	\$26.30
		OFFC SUPP/3010/730	\$31.67
		INST MTLs/1100/260	\$31.67
		INST MTLs/1100/260	\$15.71
		OFF SUP/0000/860	\$15.71
		OFF SUP/0000/860	\$623.92
		INST MTLs/1100/160	\$623.92
		INST MTLs/1100/160	\$143.38
		OFF SUPP/1100/110	\$143.38
		OFF SUPP/1100/110	\$284.39
		INST MTLs/1100/110	\$284.39
		INST MTLs/1100/110	\$109.04
		OFF SUPP/0000/898	\$109.04
		OFF SUPP/0000/898	\$3.52-
		INST MTLs/3010/270	\$3.52-
		INST MTLs/3010/270	\$1.14
		INST MTLs/1100/320	\$1.14
		INST MTLs/1100/320	\$70.95
		INST MTLs/1100/320	\$70.95
		INST MTLs/1100/320	\$90.93
		OFFICE SUP/1100/320	\$90.93
		OFFICE SUP/1100/320	\$38.39
		INST MTLs/1100/230	\$38.39
		INST MTLs/1100/230	\$67.46
		INST MTLs/1100/230	\$67.46

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0612			
PO-110489	OFFICE DEPOT	INST MTL5/1100/230	\$62.03
PO-110572	OFFICE DEPOT	INST MTL5/1100/230	\$22.96
PO-110572	OFFICE DEPOT	INST.MATLS/0395/330	\$31.49
PO-110668	OFFICE DEPOT	INST.MATLS/0395/330	\$84.23
PO-110673	OFFICE DEPOT	OFF SUPP/0000/830	\$26.43
PO-110883	OFFICE DEPOT	OFFC SUPP/1100/420	\$36.38
PO-110947	OFFICE DEPOT	OFFC SUPP/1100/420	\$184.26
PO-111006	OFFICE DEPOT	INSTR MAT/3010/210	\$33.76
PO-111155	OFFICE DEPOT	INST MTL5/3010/230	\$39.35
PO-111307	OFFICE DEPOT	INST MTL5/3010/230	\$120.63
PO-111307	OFFICE DEPOT	INST MTL5/ 7091/210	\$88.25
PO-111307	OFFICE DEPOT	INST MTL5/ 7091/210	\$222.23
PO-111307	OFFICE DEPOT	INST MTL5/ 7091/210	\$27.41
PO-111307	OFFICE DEPOT	INST MTL5/ 7091/210	\$19.42
PO-111313	OFFICE DEPOT	INST MTL5/ 7091/210	\$36.11
PO-111331	OFFICE DEPOT	INST MTL5/ 7091/210	\$3.74-
PO-111408	OFFICE DEPOT	INST MTL5/ 7091/210	\$13.05
PO-111630	OFFICE DEPOT	INST MTL5/ 7091/210	\$18.23
PO-111630	OFFICE DEPOT	INST MTL5/1100/220	\$158.92
PO-111630	OFFICE DEPOT	INST MTL5/1100/245	\$158.92
PO-111765	OFFICE DEPOT	INST MTL5/1100/245	\$158.92
PO-111782	OFFICE DEPOT	INST MTL5/1100/245	\$18.16
PO-111782	OFFICE DEPOT	INST MTL5/7090/110	\$124.54
PO-111782	OFFICE DEPOT	INST MTL5/7090/110	
PO-111782	OFFICE DEPOT	INST MTL5/1100/440	

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0612			
	PO-111787	OFFICE DEPOT	
		INST MTLs/1100/440	\$296.29
		INST MTLs/0395/130	
		INST MTLs/0395/130	\$74.82
	PO-111805	OFFICE DEPOT	
		INST MTLs/3010/130	
		INST MTLs/3010/130	\$432.22
	PO-111985	OFFICE DEPOT	
		INST MTLs/0395/250	
		INST MTLs/0395/250	\$104.00
	PO-112116	OFFICE DEPOT	
		INST MTLs/0000/220	
		INST MTLs/0000/220	\$125.99
	PO-112116	OFFICE DEPOT	
		INST MTLs/0000/220	
		INST MTLs/0000/220	\$249.71
	PO-112116	OFFICE DEPOT	
		INST MTLs/0000/220	
		INST MTLs/0000/220	\$4,612.58
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$4,612.58
BATCH: 0613			
	PO-110182	SPARKLETTIS	
		BOTTLED WATER/1100/240	\$22.04
		BOTTLED WATER/1100/240	
		WATER SERVICE/0000/898	\$56.00
		WATER SERVICE/0000/898	
	PO-110519	SPARKLETTIS	
		BOTTLE WATER SERVICE/0000	\$32.00
		BOTTLE WATER SERVICE/0000	
	PO-110727	SPARKLETTIS	
		BOTTLED WATER SERVICE/110	\$15.54
		BOTTLED WATER SERVICE/110	
	PO-111171	SPARKLETTIS	
		WATER SRVC./1100/270	\$77.54
		WATER SRVC./1100/270	
	PO-111642	SPARKLETTIS	
		UTILITIES GROUP/1100/260	\$1.00
		UTILITIES GROUP/1100/260	
		** TOTAL PAYMENT AMOUNT:	\$204.12
		**** BATCH TOTAL AMOUNT:	\$204.12
BATCH: 0614			
	PO-110233	SPARKLETTIS	
		BOTTLED WATER/1100/150	\$7.00
		BOTTLED WATER/1100/150	
	PO-110454	SPARKLETTIS	
		BOTTLED WATER/1100/250	\$15.00
		BOTTLED WATER/1100/250	
	PO-111409	SPARKLETTIS	
		SPARKLETTIS WATER/5538/703	\$4.00
		SPARKLETTIS WATER/5538/703	
		** TOTAL PAYMENT AMOUNT:	\$26.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0614			
		**** BATCH TOTAL AMOUNT:	\$26.00
BATCH: 0615		BATCH IS VOIDED	
BATCH: 0615A			
PO-111452	BANG ASSOCIATES INC, DAVE	CONT SVS/9878/835	\$8,048.72
		CONT SVS/9878/835	\$8,048.72
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$8,048.72
BATCH: 0616			
PO-110147	ALLIED REFRIGERATION	MAINT.SUPP/5310/845	\$1,011.43
		MAINT.SUPP/5310/845	\$1,011.43
		** TOTAL PAYMENT AMOUNT:	
PO-110118	BRYAN EXHAUST SERVICE, INC	CONTRACT REPAIR/5630/845	\$1,250.00
		CONTRACT REPAIR/5630/845	\$1,250.00
		** TOTAL PAYMENT AMOUNT:	
PO-110111	CAMPUS FOODS	NUTR.STORES/9320/845	\$2,188.80
		NUTR.STORES/9320/845	\$2,188.80
		** TOTAL PAYMENT AMOUNT:	
PO-110120	CATERING AT PICK UP STIX	FOOD COSTS/5310/845	\$7,515.00
		FOOD COSTS/5310/845	\$7,515.00
		** TOTAL PAYMENT AMOUNT:	
PO-110152	COCA-COLA BOTTLING CO.OF L.A.	FOOD COSTS/4710/845	\$668.00
		FOOD COSTS/4710/845	\$668.00
		** TOTAL PAYMENT AMOUNT:	
PO-110123	DOMINO'S PIZZA	FOOD COSTS/5310/845	\$4,840.50
		FOOD COSTS/5310/845	\$4,840.50
		** TOTAL PAYMENT AMOUNT:	
PO-110155	DOMINO'S PIZZA INC.	FOOD COSTS/5310/845	\$4,347.00
		FOOD COSTS/5310/845	\$4,347.00
		** TOTAL PAYMENT AMOUNT:	



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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0616			
PO-110157	DRIFTWOOD DAIRY	FOOD COSTS/5310/845	\$21,402.66
		FOOD COSTS/5310/845	\$21,402.66
		** TOTAL PAYMENT AMOUNT:	
PO-110114	FORM PLASTIC	WARESUPP/5310/845	\$848.14
		WARESUPP/5310/845	\$848.14
		** TOTAL PAYMENT AMOUNT:	
PV-110440	ICON ENCLOSURES, INC.	MAINT PARTS FOR ENCLOSURE	\$237.50
		REPAIR AND MAINT.	\$237.50
		** TOTAL PAYMENT AMOUNT:	
PV-110441	JOHNSTONE SUPPLY	REPAIR AND MAINTENANCE	\$84.81
		REPAIR AND MAINTENANCE	\$84.81
		** TOTAL PAYMENT AMOUNT:	
PO-110265	LEABO FOODS	NUTR.STORES/5310/000	\$11,378.67
		NUTR.STORES/5310/000	\$8,053.09
PO-110265	LEABO FOODS	NUTR.STORES/5310/000	\$19,431.76
		** TOTAL PAYMENT AMOUNT:	
PO-110164	MORENO BROTHERS DIST.	FOOD COSTS/5310/845	\$3,590.23
		FOOD COSTS/5310/845	\$3,590.23
		** TOTAL PAYMENT AMOUNT:	
PO-110165	MURRAY/S	EQUIP. REP./5310/845	\$485.66
		EQUIP. REP./5310/845	\$485.66
		** TOTAL PAYMENT AMOUNT:	
PO-110175	UNITED FRESH PRODUCE	FOOD COSTS/5310/845	\$15,827.41
		FOOD COSTS/5310/845	\$15,827.41
		** TOTAL PAYMENT AMOUNT:	
PV-110442	WALTERS WHOLESALE RIVERSIDE	REPAIR AND MAINTENANCE	\$100.71
		REPAIR AND MAINTENANCE	\$100.71
		** TOTAL PAYMENT AMOUNT:	
PV-110445	WESTERN ENTERPRISES	REPAIR AND MAINTENANCE	\$76.13
		REPAIR AND MAINTENANCE	\$76.13
		** TOTAL PAYMENT AMOUNT:	

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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
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BATCH: 0616
***** BATCH TOTAL AMOUNT:          $83,905.74

BATCH: 0616A
PO-110146 A & R WHOLESale DIST      FOOD COSTS/5310/845      $8,385.25
PO-110146 A & R WHOLESale DIST      FOOD COSTS/5310/845      $8,609.84
PO-110146 A & R WHOLESale DIST      FOOD COSTS/5310/845      $4,272.31
PO-110146 A & R WHOLESale DIST      FOOD COSTS/5310/845      $10,502.32
** TOTAL PAYMENT AMOUNT:          $31,769.72

***** BATCH TOTAL AMOUNT:          $31,769.72

BATCH: 0617
PV-110443 PORTOLA PLAZA HOTEL        HELEN RODRIGUEZ          $374.04
PV-110444 PORTOLA PLAZA HOTEL        DIANA CARREON            $374.04
** TOTAL PAYMENT AMOUNT:          $748.08

***** BATCH TOTAL AMOUNT:          $748.08

BATCH: 0618
PO-110330 DELTACARE USA              BENEFITS/0000 & 9967/835  $5,335.44
PO-110330 DELTACARE USA              BENEFITS/0000 & 9967/835  $281.76
PO-110330 DELTACARE USA              BENEFITS/0000 & 9967/835  $17.61-
** TOTAL PAYMENT AMOUNT:          $5,599.59

***** BATCH TOTAL AMOUNT:          $5,599.59

BATCH: 0619
PO-110330 DELTACARE USA              BENEFITS/0000 & 9967/835  $595.63
** TOTAL PAYMENT AMOUNT:          $595.63
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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
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BATCH: 0619
      **** BATCH TOTAL AMOUNT:      $595.63

BATCH: 0620
PV-110446 EXECUTIVE ENVIRONMENTAL SVCS,
      Misc Svcs/9878/835
      ** TOTAL PAYMENT AMOUNT:      $61.29
      **** BATCH TOTAL AMOUNT:      $61.29

BATCH: 0621
PV-110447 CSBA  C/O WESTAMERICA BANK
      CONF REG FEE/0000/800
      ** TOTAL PAYMENT AMOUNT:      $234.00
      **** BATCH TOTAL AMOUNT:      $234.00

MV-110115 SAN FRANCISCO MARRIOTT MARQUI PILAR TABERA
      CONFERENCE/0000/800
      ** TOTAL PAYMENT AMOUNT:      $310.95
      **** BATCH TOTAL AMOUNT:      $310.95

MV-110116 SAN FRANCISCO MARRIOTT MARQUI ROGER KOWALSKI
      CONFERENCE/0000/800
      ** TOTAL PAYMENT AMOUNT:      $1,151.38
      **** BATCH TOTAL AMOUNT:      $1,151.38

BATCH: 0622
FO-111520 ACCREDITING COMMISSION
      ACCREDITATION/0000/990
      ACCREDITATION/0000/990
      ** TOTAL PAYMENT AMOUNT:      $150.00
      **** BATCH TOTAL AMOUNT:      $150.00

BATCH: 0623A
PV-110448 CITY OF COLTON
      D.E.
      FUND 35 UTILITY SERVICE
      ** TOTAL PAYMENT AMOUNT:      $300,000.00
      **** BATCH TOTAL AMOUNT:      $300,000.00
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
*****			
BATCH: 0623A			
		**** BATCH TOTAL AMOUNT:	\$300,000.00
BATCH: 0624		BATCH IS VOIDED	
BATCH: 0624A			
PO-110630	DAVIS DEMOGRAPHICS & PLANNING	CONSULT/9120/000	\$4,480.00
		CONSULT/9120/000	
		** TOTAL PAYMENT AMOUNT:	\$4,480.00
PO-110631	NTD ARCHITECTURE	CONSULT/9120/000	\$31,220.00
		CONSULT/9120/000	
		** TOTAL PAYMENT AMOUNT:	\$31,220.00
		**** BATCH TOTAL AMOUNT:	\$35,700.00
BATCH: 0625			
CM-110014	BEST BUY BUS. ADVANTAGE ACCT.	PO 111188	\$261.00-
		OFFICE SUPP/1100/210	
PO-111566	BEST BUY BUS. ADVANTAGE ACCT.	OTHR SUP/1110/260	\$130.50
		OTHR SUP/1110/260	
PO-111989	BEST BUY BUS. ADVANTAGE ACCT.	OFF SUPP/1100/ 200	\$141.38
		OFF SUPP/1100/ 200	
		** TOTAL PAYMENT AMOUNT:	\$10.88
PO-110208	KELLY PAPER CO.	OFFICE SUPPLIES/0000/860	\$95.14
		OFFICE SUPPLIES/0000/860	
PO-110208	KELLY PAPER CO.	OFFICE SUPPLIES/0000/860	\$96.56
		OFFICE SUPPLIES/0000/860	
PO-110208	KELLY PAPER CO.	OFFICE SUPPLIES/0000/860	\$395.67
		OFFICE SUPPLIES/0000/860	
		** TOTAL PAYMENT AMOUNT:	\$587.37
PO-110221	KONICA MINOLTA BUSINESS	LEASE PAYMENT/0000/860	\$1,986.96
		LEASE PAYMENT/0000/860	
		** TOTAL PAYMENT AMOUNT:	\$1,986.96
PO-111603	NETWORK INTEGRATION COMPANY	TECHREQ/0110/875	\$981.36
		TECHREQ/0110/875	
		** TOTAL PAYMENT AMOUNT:	\$981.36

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0625			
PO-111029	PARENT INST. FOR QUALITY EDUC	CONSULT SVS/3010/240	\$4,800.00
		CONSULT SVS/3010/240	
	** TOTAL PAYMENT AMOUNT:		\$4,800.00
PO-110449	PEARSON EDUCATION	PO 110958	\$14.08
		TEXTBOOKS/0356/400	
	** TOTAL PAYMENT AMOUNT:		\$14.08
**** BATCH TOTAL AMOUNT:			
BATCH: 0626			
PO-110149	AMERICAN REFRIGERATION SUPPLI	MAINT.SUPP./5310/845	\$351.68
		MAINT.SUPP./5310/845	
	** TOTAL PAYMENT AMOUNT:		\$351.68
PO-110111	CAMPUS FOODS	NUTR.STORES/9320/845	\$3,038.30
		NUTR.STORES/9320/845	
	** TOTAL PAYMENT AMOUNT:		\$3,038.30
PO-110120	CATERING AT PICK UP STIX	FOOD COSTS/5310/845	\$7,620.00
		FOOD COSTS/5310/845	
	** TOTAL PAYMENT AMOUNT:		\$7,620.00
PO-110155	DOMINO'S PIZZA INC.	FOOD COSTS/5310/845	\$4,446.75
		FOOD COSTS/5310/845	
	** TOTAL PAYMENT AMOUNT:		\$4,446.75
PO-110156	DON LEE FARMS/GOODMAN FOODS	NUTR.STORES/5310/000	\$949.00
		NUTR.STORES/5310/000	
	** TOTAL PAYMENT AMOUNT:		\$949.00
PO-110157	DRIFTWOOD DAIRY	FOOD COSTS/5310/845	\$20,210.35
		FOOD COSTS/5310/845	
	** TOTAL PAYMENT AMOUNT:		\$20,210.35
PO-110160	GRAINGER INC., W.W.	MAINT.SUPP./5310/845	\$152.69
		MAINT.SUPP./5310/845	
	** TOTAL PAYMENT AMOUNT:		\$152.69
PO-110265	LEABO FOODS	NUTR.STORES/5310/000	\$16,245.49
		NUTR.STORES/5310/000	
PO-110265	LEABO FOODS	NUTR.STORES/5310/000	\$9,740.09
		NUTR.STORES/5310/000	
	** TOTAL PAYMENT AMOUNT:		\$25,985.58

Colton Joint Unified S.D.  
 BOARD OF TRUSTEES PAYMENT REPORT  
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0626			
PO-110165	MURRAY'S	EQUIP. REP./5310/845	\$558.11
		EQUIP. REP./5310/845	\$558.11
		** TOTAL PAYMENT AMOUNT:	
PO-110166	OFFICE DRFOT	OFF.SUPP/5310/845	\$24.51
		OFF.SUPP/5310/845	\$24.51
		** TOTAL PAYMENT AMOUNT:	
PO-110167	OTIS SPUNKMEYER INC.	FOOD COSTS/5310/845	\$605.02
		FOOD COSTS/5310/845	\$605.02
		** TOTAL PAYMENT AMOUNT:	
MV-110117	Orozco, Octavio	Meal reimbursement	\$92.14
		Meal reimbursement	\$92.14
		** TOTAL PAYMENT AMOUNT:	
PO-110132	P & R PAPER SUPPLY	NUTR.SVCS.SUPP/9327/000	\$9,563.37
		NUTR.SVCS.SUPP/9327/000	\$9,563.37
		** TOTAL PAYMENT AMOUNT:	
PO-110168	PIERRE FOODS	NUTR.STORES/5310/000	\$3,404.50
		NUTR.STORES/5310/000	\$3,404.50
		** TOTAL PAYMENT AMOUNT:	
PO-110172	STATER BROS	FOOD COSTS/5310/845	\$18.78
		FOOD COSTS/5310/845	\$18.78
		** TOTAL PAYMENT AMOUNT:	
PO-110173	SYSCO FOOD SERVICES	STORES/5310/000	\$1,063.00
		STORES/5310/000	\$1,063.00
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$78,083.78
BATCH: 0626A			
PO-110123	DOMINO'S PIZZA	FOOD COSTS/5310/845	\$4,751.25
		FOOD COSTS/5310/845	\$4,751.25
		** TOTAL PAYMENT AMOUNT:	
PO-110142	PILGRIM'S PRIDE CORP.	NUTR.STORES/5310/000	\$11,490.00
		NUTR.STORES/5310/000	\$11,490.00
		NUTR.STORES/5310/000	\$11,490.00
		** TOTAL PAYMENT AMOUNT:	\$22,980.00

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 BOARD OF TRUSTEES PAYMENT REPORT

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0626A			
**** BATCH TOTAL AMOUNT:			\$27,731.25
BATCH: 0627			
PO-112000	EDUCATIONAL CONSULTING SVS.	CONSULTSVCS/0000/820	\$11,369.00
		CONSULTSVCS/0000/820	
PO-112000	EDUCATIONAL CONSULTING SVS.	CONSULTSVCS/0000/820	\$10,015.00
		CONSULTSVCS/0000/820	
PO-112000	EDUCATIONAL CONSULTING SVS.	CONSULTSVCS/0000/820	\$6,840.00
		CONSULTSVCS/0000/820	
PO-112000	EDUCATIONAL CONSULTING SVS.	CONSULTSVCS/0000/820	\$5,095.00
		CONSULTSVCS/0000/820	
** TOTAL PAYMENT AMOUNT:			\$33,319.00
**** BATCH TOTAL AMOUNT:			\$33,319.00
BATCH: 0628			
PO-110060	AIR & HOSE SOURCE INC	INVENTORY/0000/000	\$71.45
		INVENTORY/0000/000	
PO-110060	AIR & HOSE SOURCE INC	INVENTORY/0000/000	\$69.60
		INVENTORY/0000/000	
** TOTAL PAYMENT AMOUNT:			\$141.05
PO-110031	ARAMARK UNIFORM SVS.	LAUNDRY & CLEANING/7230/8	\$86.98
		LAUNDRY & CLEANING/7230/8	
PO-110031	ARAMARK UNIFORM SVS.	LAUNDRY & CLEANING/7230/8	\$86.04
		LAUNDRY & CLEANING/7230/8	
** TOTAL PAYMENT AMOUNT:			\$173.02
PO-110034	BETTS SPRING CO.	INVENTORY/0000/000	\$668.25
		INVENTORY/0000/000	
PO-110034	BETTS SPRING CO.	INVENTORY/0000/000	\$179.70
		INVENTORY/0000/000	
** TOTAL PAYMENT AMOUNT:			\$847.95
PO-110445	COLTON DISPOSAL	WASTE DISP/0000/870	\$15.95
		WASTE DISP/0000/870	
** TOTAL PAYMENT AMOUNT:			\$15.95
PO-110033	CREST CHEVROLET	INVENTORY/0000/000	\$101.73
		INVENTORY/0000/000	
PO-110033	CREST CHEVROLET	INVENTORY/0000/000	\$64.53
		INVENTORY/0000/000	
PO-110033	CREST CHEVROLET	INVENTORY/0000/000	\$167.86
		INVENTORY/0000/000	
** TOTAL PAYMENT AMOUNT:			\$334.12

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0628			
PO-110023	FLEET SERVICES INC	INVENTORY/0000/000	\$7.39
		INVENTORY/0000/000	
PO-110023	FLEET SERVICES INC	INVENTORY/0000/000	\$20.58
		INVENTORY/0000/000	
PO-110023	FLEET SERVICES INC	INVENTORY/0000/000	\$199.20
		INVENTORY/0000/000	
PO-110023	FLEET SERVICES INC	INVENTORY/0000/000	\$61.11
		INVENTORY/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$288.28
PO-110037	GENUINE AUTO PARTS	INVENTORY/0000/000	\$347.70
		INVENTORY/0000/000	
PO-110037	GENUINE AUTO PARTS	INVENTORY/0000/000	\$104.60
		INVENTORY/0000/000	
PO-110431	GENUINE AUTO PARTS	MAINT SUP/0000/870	\$88.20
		MAINT SUP/0000/870	
		** TOTAL PAYMENT AMOUNT:	\$540.50
PO-110068	MCCRAY'S DIESEL REPAIR	INVENTORY/0000/000	\$250.77
		INVENTORY/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$250.77
PO-111610	MIRROR IMAGE DETAILS	MISC.SVCS./7230/840	\$208.00
		MISC.SVCS./7230/840	
PO-111610	MIRROR IMAGE DETAILS	MISC.SVCS./7230/840	\$468.00
		MISC.SVCS./7230/840	
PO-111610	MIRROR IMAGE DETAILS	MISC.SVCS./7230/840	\$273.00
		MISC.SVCS./7230/840	
		** TOTAL PAYMENT AMOUNT:	\$949.00
PO-110028	PARKHOUSE TIRE INC.	INVENTORY/0000/000	\$1,563.50
		INVENTORY/0000/000	
PO-110084	PARKHOUSE TIRE INC.	CONTRACT REPAIRS/7230/840	\$120.00
		CONTRACT REPAIRS/7230/840	
		** TOTAL PAYMENT AMOUNT:	\$1,683.50
PO-110586	STERICYCLE INC	MEDICAL WASTE/5640/VARIOU	\$3,520.80
		MEDICAL WASTE/5640/VARIOU	
		** TOTAL PAYMENT AMOUNT:	\$3,520.80
PO-110367	USA MOBILITY WIRELESS INC.	PAGERS/0000/870	\$391.39
		PAGERS/0000/870	
PO-111203	USA MOBILITY WIRELESS INC.	PAGER SVCS/6500/5913	\$34.00
		PAGER SVCS/6500/5913	
		** TOTAL PAYMENT AMOUNT:	\$425.39



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 Board of Trustees Meeting .... 12/09/2010

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0628		**** BATCH TOTAL AMOUNT:	\$9,170.33
BATCH: 0629	PV-110460 MISSION REPROGRAPHICS	D.E. FUND 25 OTHER COSTS	\$119.53
		** TOTAL PAYMENT AMOUNT:	\$119.53
BATCH: 0630	PO-112413 A TREE OF KNOWLEDGE ED. SVS.	MISC SERVICES/3011/730	\$503.75
		** TOTAL PAYMENT AMOUNT:	\$503.75
PO-112412 ACE TUTORING SVS. INC.		MISC SERVICES/3011/730	\$300.00
		** TOTAL PAYMENT AMOUNT:	\$300.00
PO-112415 ARRIBA EDUCATIONI		MISC SERVICES/3011/730	\$280.00
		** TOTAL PAYMENT AMOUNT:	\$280.00
PO-112411 LEADING EDGE LEARNING CENTER		MISC SERVICES/3011/730	\$4,359.00
		** TOTAL PAYMENT AMOUNT:	\$4,359.00
PO-112414 READING COMPANY, THE		MISC SERVICES/3011/730	\$2,640.00
		** TOTAL PAYMENT AMOUNT:	\$2,640.00
PO-112410 SYLVAN LEARNING CENTER		MISC SERVICES/3011/730	\$9,335.70
		** TOTAL PAYMENT AMOUNT:	\$9,335.70
BATCH: 0631		**** BATCH TOTAL AMOUNT:	\$17,418.45
PO-111779 COLLEGE BOARD		CONF. EXP./0395/440	\$200.00
		CONF. EXP./0395/440	\$200.00
		** TOTAL PAYMENT AMOUNT:	\$200.00

Colton Joint Unified S.D.  
 BOARD OF TRUSTEES PAYMENT REPORT  
 Board of Trustees Meeting .... 12/09/2010

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0631			
PV-110462	SBCSS	CONF REG FEE/0000/760	\$225.00
		** TOTAL PAYMENT AMOUNT:	\$225.00
MV-110118	SHERATON UNIVERSAL HOTEL	MUNSTERMAN/VERDI CONFERENCE/0000/815	\$748.32
		** TOTAL PAYMENT AMOUNT:	\$748.32
MV-110119	SHERATON UNIVERSAL HOTEL	PATT HARO/KENT TAYLOR CONFERENCE/0000/800	\$748.32
		** TOTAL PAYMENT AMOUNT:	\$748.32
PV-110463	SINFONIA MEXICANA	ADMISSION/0000/805	\$200.00
		** TOTAL PAYMENT AMOUNT:	\$200.00
		**** BATCH TOTAL AMOUNT:	\$2,121.64
BATCH: 0632		BATCH IS VOIDED	
BATCH: 0632A			
PO-112082	HM RECEIVABLES COMPANY LLC	TECH LICENSES/4203/6286/7	\$14,432.93
		TECH LICENSES/4203/6286/7	\$14,432.92
PO-112082	HM RECEIVABLES COMPANY LLC	TECH LICENSES/4203/6286/7	\$28,865.85
		** TOTAL PAYMENT AMOUNT:	\$28,865.85
		**** BATCH TOTAL AMOUNT:	\$28,865.85
BATCH: 0633			
PV-110461	ANDREASEN ENGINEERING INC.	D.E.	\$480.00
		FUND 21 OTHER COSTS	\$480.00
		** TOTAL PAYMENT AMOUNT:	\$480.00
		**** BATCH TOTAL AMOUNT:	\$480.00
BATCH: 0633A			
PO-110879	SIMPLEX GRINNELL	CONST/9120/420	\$2,558.40
		CONST/9120/420	\$2,558.40
		** TOTAL PAYMENT AMOUNT:	\$2,558.40

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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
=====
BATCH: 0633A
          *****
          **** BATCH TOTAL AMOUNT:          $2,558.40
          *****
BATCH: 0634          BATCH IS VOIDED
BATCH: 0634A
PO-110632 SEVILLE CONSTRUCTION SERV INC  CONSULT/9120/000          $4,779.20
PO-110632 SEVILLE CONSTRUCTION SERV INC  CONSULT/9120/000          $6,094.74
PO-110632 SEVILLE CONSTRUCTION SERV INC  CONSULT/9120/000          $80,370.90
PO-110632 SEVILLE CONSTRUCTION SERV INC  CONSULT/9120/000          $17,025.90
PO-110632 SEVILLE CONSTRUCTION SERV INC  CONSULT/9120/000          $23,113.20
PO-110632 SEVILLE CONSTRUCTION SERV INC  CONSULT/9120/000          $8,214.25
PO-110632 SEVILLE CONSTRUCTION SERV INC  CONSULT/9120/000          $8,662.30
PO-110632 SEVILLE CONSTRUCTION SERV INC  CONSULT/9120/000          $39,814.65
          *****
          ** TOTAL PAYMENT AMOUNT:          $188,075.14
          *****
          **** BATCH TOTAL AMOUNT:          $188,075.14
          *****
BATCH: 0635          BATCH IS VOIDED
BATCH: 0635A
PO-110637 AMPCO CONTRACTING INC.          DEMO/9120/420          $10,937.25
          *****
          ** TOTAL PAYMENT AMOUNT:          $10,937.25
          *****
          **** BATCH TOTAL AMOUNT:          $10,937.25
          *****
BATCH: 0636
PV-110452 SENIOR'S CHOICE
          *****
          Benefits/9967/000          $881.14
          ** TOTAL PAYMENT AMOUNT:          $881.14
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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
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BATCH: 0636
**** BATCH TOTAL AMOUNT:  $881.14

BATCH: 0637
PV-110451  CUUSD WORKER COMPENSATION
Worker Comp/9884/835  $28,840.95
** TOTAL PAYMENT AMOUNT:  $28,840.95
**** BATCH TOTAL AMOUNT:  $28,840.95

BATCH: 0638
PV-110453  HERRERA, HOLLI  $41.08
STUDENTAWRD/0790/250  $41.08
** TOTAL PAYMENT AMOUNT:  $41.08

PV-110454  HOULE-JACKSON, KATHLEEN  $39.67
INSTMTLS/3010/160  $39.67
** TOTAL PAYMENT AMOUNT:  $39.67

PV-110459  MIRANDA, DR. FRANK  $188.32
TRVLEXP/1100/210  $188.32
** TOTAL PAYMENT AMOUNT:  $188.32

PV-110455  MONTERROSO, NICOLAS  $47.77
INSTMTLS/7091/260  $47.77
** TOTAL PAYMENT AMOUNT:  $47.77

TC-110219  PAU, ELIZABETH A.  $12.00
MILEAGE/1100/245  $12.00
** TOTAL PAYMENT AMOUNT:  $12.00

PV-110456  PAVLOV, DOREEN  $26.94
INSTMTLS/0000/220  $26.94
** TOTAL PAYMENT AMOUNT:  $26.94

PV-110457  RISER, CHARISSE  $49.95
OTHERBOOKS/1100/340  $49.95
** TOTAL PAYMENT AMOUNT:  $49.95

TC-110220  UMBERSON, BRIAN  $84.13
MILEAGE/0000/875  $84.13
** TOTAL PAYMENT AMOUNT:  $84.13
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 0638		
PV-110458	WANG, STEPHANIE	INSTMTLS/6500/220	\$45.00
		** TOTAL PAYMENT AMOUNT:	\$45.00
		**** BATCH TOTAL AMOUNT:	\$534.86
	BATCH: 0639		
PO-110224	WEST VALLEY WATER DISTRICT	WATER/SEWER/ 0000/VARIOUS	\$2,048.27
		WATER/SEWER/ 0000/VARIOUS	\$2,048.27
		** TOTAL PAYMENT AMOUNT:	\$2,048.27
		**** BATCH TOTAL AMOUNT:	\$2,048.27
	BATCH: 0640		
PO-110776	MLC ARCHITECTS	ARCHITECT/9747/400	\$37,118.39
		ARCHITECT/9747/400	\$37,118.39
		** TOTAL PAYMENT AMOUNT:	\$37,118.39
		**** BATCH TOTAL AMOUNT:	\$37,118.39
	BATCH: 0641		
PV-110464	ALBERT, JOAN	INSTMTLS/6500/150	\$23.23
		** TOTAL PAYMENT AMOUNT:	\$23.23
	TC-110221	ANGUIANO, KERI	\$27.00
		MILEAGE/0000/760	\$27.00
		** TOTAL PAYMENT AMOUNT:	\$27.00
	TC-110222	BEESON, DAVID	\$82.75
		MILEAGE/0000/850	\$82.75
		** TOTAL PAYMENT AMOUNT:	\$82.75
	TC-110223	BOONE, STEPHEN G.	\$12.08
		MILEAGE/0000/760	\$12.08
		** TOTAL PAYMENT AMOUNT:	\$12.08
	PV-110465	BRACAMONTE, LUCY	\$16.54
	TC-110224	BRACAMONTE, LUCY	\$9.84
		MILEAGE/0000/830	\$9.84
		** TOTAL PAYMENT AMOUNT:	\$26.38

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0641			
TC-110225	BROILES, PATRICIA	MILEAGE/6500/765	\$24.75
		** TOTAL PAYMENT AMOUNT:	\$24.75
TC-110226	BUNCH, HELEN	MILEAGE/0000/761	\$24.40
		** TOTAL PAYMENT AMOUNT:	\$24.40
PV-110466	BUTLER, PATRICK	INSTMTLS/0395/250	\$44.31
		** TOTAL PAYMENT AMOUNT:	\$44.31
PV-110467	CARLISLE, KATHLEEN	TRVLEXP/6520/760	\$18.00
		** TOTAL PAYMENT AMOUNT:	\$18.00
TC-110227	CONNER, GERALD	MILEAGE/0000/875	\$27.90
		** TOTAL PAYMENT AMOUNT:	\$27.90
MV-110120	DE LA VEGA, BRENDA	BK REFUND/1100/170	\$7.95
		** TOTAL PAYMENT AMOUNT:	\$7.95
TC-110228	DRAKE, LUCAS	MILEAGE/6500/765	\$12.60
		** TOTAL PAYMENT AMOUNT:	\$12.60
TC-110229	FUENTES, RACHEL	MILEAGE/6500/765	\$93.70
		** TOTAL PAYMENT AMOUNT:	\$93.70
TC-110230	GABRIEL, CHRISTINE	MILEAGE/0000/761	\$138.50
		** TOTAL PAYMENT AMOUNT:	\$138.50
TC-110231	HABKIRK, KATHERYN	MILEAGE/0000/760	\$16.28
		** TOTAL PAYMENT AMOUNT:	\$16.28
TC-110232	HALL, RICHARD	MILEAGE/6500/765	\$30.00
		** TOTAL PAYMENT AMOUNT:	\$30.00

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0641			
TC-110233	HARD, JOSHUA	MILEAGE/6500/765	\$29.25
		** TOTAL PAYMENT AMOUNT:	\$29.25
TC-110234	HUGHES, LINDSY	MILEAGE/0000/760	\$12.60
		** TOTAL PAYMENT AMOUNT:	\$12.60
TC-110235	JANEK, STANFIELD	MILEAGE/0000/760	\$72.50
		** TOTAL PAYMENT AMOUNT:	\$72.50
TC-110236	JIMENEZ, ALBANYDIA	MILEAGE/6500/765	\$34.13
		** TOTAL PAYMENT AMOUNT:	\$34.13
TC-110237	KENDALL, BILEEN	MILEAGE/0000/6500/760/765	\$147.75
		** TOTAL PAYMENT AMOUNT:	\$147.75
TC-110238	KENNERREW, CYNTHIA	MILEAGE/0000/761	\$80.00
		** TOTAL PAYMENT AMOUNT:	\$80.00
TC-110239	KYEYUNE-NYOMBI, ELIZABETH	MILEAGE/0000/760	\$19.58
		** TOTAL PAYMENT AMOUNT:	\$19.58
PV-110468	LENNOX, LISA	TRVLEXP/6520/760	\$18.00
		** TOTAL PAYMENT AMOUNT:	\$18.00
PV-110469	LINEK, ERIN	INSTWTL5/0395/210	\$13.37
		** TOTAL PAYMENT AMOUNT:	\$13.37
PV-110470	MARTINELLI, SHEILA	TRVLEXP/4203/740	\$55.22
TC-110240	MARTINELLI, SHEILA	MILEAGE/4203/740	\$75.06
		** TOTAL PAYMENT AMOUNT:	\$130.28

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0641			
TC-110241	MOORE, WENDY	MILEAGE/0000/760	\$12.00
		** TOTAL PAYMENT AMOUNT:	\$12.00
TC-110242	MORSE, ANDREA	MILEAGE/1100/100	\$43.35
		** TOTAL PAYMENT AMOUNT:	\$43.35
TC-110243	MURPHY, DONALD O.	MILEAGE/0000/760	\$29.40
		** TOTAL PAYMENT AMOUNT:	\$29.40
TC-110244	NEACE, JAMES	MILEAGE/0000/760	\$10.85
		** TOTAL PAYMENT AMOUNT:	\$10.85
PV-110471	OLIVAREZ, MANUEL	TRVLEXP/6520/760	\$18.00
		** TOTAL PAYMENT AMOUNT:	\$18.00
TC-110245	ORDAZ, BEATRICE	MILEAGE/0000/761	\$97.30
		** TOTAL PAYMENT AMOUNT:	\$97.30
TC-110246	PEREIRA, WILLIAM	MILEAGE/6500/765	\$23.20
		** TOTAL PAYMENT AMOUNT:	\$23.20
PV-110472	QUINTANA, MICHELLE	INSTMTLS/1100/170	\$87.77
		** TOTAL PAYMENT AMOUNT:	\$87.77
TC-110247	RAINEY, DAVID	MILEAGE/0000/760	\$65.00
		** TOTAL PAYMENT AMOUNT:	\$65.00
MV-110121	REID, SHANE	BK REFUND/1100/170	\$8.25
		** TOTAL PAYMENT AMOUNT:	\$8.25
MV-110122	RUBIO, PRISCILLA	BK REFUND/1100/170	\$8.36
		** TOTAL PAYMENT AMOUNT:	\$8.36



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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
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BATCH: 0641

PV-110473 SMITH, CECILIA
STUDENTAWRD/7090/245      $43.66
** TOTAL PAYMENT AMOUNT:      $43.66

TC-110248 THOMAS, ELISE
MILEAGE/6500/765      $8.00
** TOTAL PAYMENT AMOUNT:      $8.00

TC-110249 VAN NORMAN, JAMES
MILEAGE/6500/765      $13.27
** TOTAL PAYMENT AMOUNT:      $13.27

TC-110250 WARD, KRISTI
MILEAGE/0000/4203/740/760      $87.10
** TOTAL PAYMENT AMOUNT:      $87.10

TC-110251 WEISZ, J. ANDREW
MILEAGE/6500/765      $43.75
** TOTAL PAYMENT AMOUNT:      $43.75

**** BATCH TOTAL AMOUNT:      $1,766.55

BATCH: 0642

PO-110301 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/110      $31.86-
PO-110301 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/110      $86.52
PO-110301 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/110      $14.37
PO-110301 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/110      $76.13
PO-110301 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/110      $15.23
PO-110301 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/110      $36.63
PO-110491 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/230      $223.16
PO-110491 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/230      $80.96
PO-110491 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/230      $54.69
PO-110491 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/1100/230      $148.75
PO-111380 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/7090/320      $1.76
PO-111380 SOUTHWEST SCHOOL/OFFICE SUPPL INST MTLs/7090/320      $24.66
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Colton Joint Unified S.D.  
 BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting . . . . 12/09/2010

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0642			
PO-111380	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/7090/320	\$60.35
PO-111380	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/7090/320	\$1.24
PO-111380	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/7090/320	\$42.09
PO-111788	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/7090/320	\$371.37
PO-111788	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/0395/130	\$97.44
PO-111806	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/3010/130	\$140.94
PO-111806	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/3010/130	\$109.62
PO-111807	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/0393/110	\$842.12
PO-112024	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/0395/245	\$346.52
** TOTAL PAYMENT AMOUNT:			\$2,942.69
PO-110193	STATER BROS MARKETS	REFRESHMENTS/1100/210	\$29.88
PO-110557	STATER BROS MARKETS	INSTRL MTRL/1100/420	\$162.55
PO-110610	STATER BROS MARKETS	INSTRL MTRL/1100/420	\$15.74
PO-110658	STATER BROS MARKETS	INSTWAT/0391/980	\$45.47
PO-110658	STATER BROS MARKETS	REFRESHMTS/4203/740	\$44.62
PO-110697	STATER BROS MARKETS	REFRESHMTS/4203/740	\$17.91
PO-110865	STATER BROS MARKETS	REFRESHMTS/4203/740	\$9.75
PO-111009	STATER BROS MARKETS	REFRESH-MTGS/4330/330	\$24.29
PO-111608	STATER BROS MARKETS	REFRESH-MTGS/4330/330	\$23.95
PO-111608	STATER BROS MARKETS	INSTR. MATERIALS 0395/34	\$17.52
PO-111608	STATER BROS MARKETS	INSTR. MATERIALS 0395/34	\$17.84
PO-111838	STATER BROS MARKETS	INSTR. MATERIALS 0395/34	\$198.67
** TOTAL PAYMENT AMOUNT:			\$608.19

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

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Board of Trustees Meeting . . . . 12/09/2010

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REF.  VENDOR NAME      DESCRIPTION      AMOUNT
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BATCH: 0642

\*\*\*\* BATCH TOTAL AMOUNT: \$3,550.88

BATCH: 0643

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PO-111084 STATER BROS MARKETS      INST. MATLS/5210/980      $18.78
PO-111084 STATER BROS MARKETS      INST. MATLS/5210/980      $13.94
PO-111084 STATER BROS MARKETS      INST. MATLS/5210/980      $99.99
PO-111084 STATER BROS MARKETS      INST. MATLS/5210/980      $5.87
PO-111084 STATER BROS MARKETS      INST. MATLS/5210/980      $2.56
PO-111084 STATER BROS MARKETS      INST. MATLS/5210/980      $29.22
PO-111084 STATER BROS MARKETS      INST. MATLS/5210/980      $10.51
PO-111084 STATER BROS MARKETS      INST. MATLS/5210/980      $10.90
PO-111084 STATER BROS MARKETS      INST. MATLS/5210/980      $12.16
PO-111084 STATER BROS MARKETS      INST. MATLS/5210/980      $20.99
PO-111084 STATER BROS MARKETS      INST. MATLS/5210/980      $16.15
PO-111084 STATER BROS MARKETS      INST. MATLS/5210/980      $9.47
PO-111084 STATER BROS MARKETS      INST. MATLS/5210/980      $27.82
PO-111084 STATER BROS MARKETS      INST. MATLS/5210/980
** TOTAL PAYMENT AMOUNT:      $278.36

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\*\*\*\* BATCH TOTAL AMOUNT: \$278.36

BATCH: 0644

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PV-110474 A & I REPROGRAPHICS INC.  PO 13855      $17.40
FUND 21 OTHER COSTS                FUND 21 OTHER COSTS      $17.40
** TOTAL PAYMENT AMOUNT:
**** BATCH TOTAL AMOUNT:      $17.40

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

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Board of Trustees Meeting . . . 12/09/2010

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0645			
PO-110120	CATERING AT PICK UP STIX	FOOD COSTS/5310/845	\$3,465.00
		FOOD COSTS/5310/845	\$3,465.00
		** TOTAL PAYMENT AMOUNT:	
PO-112407	DALLAS MIDWEST	Nut Svcs, Fund 13 Lockers	\$317.16
		Nut Svcs, Fund 13 Lockers	\$317.16
		** TOTAL PAYMENT AMOUNT:	
PO-110123	DOMINO'S PIZZA	FOOD COSTS/5310/845	\$2,766.75
		FOOD COSTS/5310/845	\$2,766.75
		** TOTAL PAYMENT AMOUNT:	
PO-110155	DOMINO'S PIZZA INC.	FOOD COSTS/5310/845	\$2,551.50
		FOOD COSTS/5310/845	\$2,551.50
		** TOTAL PAYMENT AMOUNT:	
PO-110157	DRIFTWOOD DAIRY	FOOD COSTS/5310/845	\$11,970.43
		FOOD COSTS/5310/845	\$11,970.43
		** TOTAL PAYMENT AMOUNT:	
PO-110159	GOLD STAR FOODS	NUTR.STORES/5310/845	\$964.30
		NUTR.STORES/5310/845	\$323.64
PO-110159	GOLD STAR FOODS	NUTR.STORES/5310/845	\$1,287.94
		NUTR.STORES/5310/845	\$1,287.94
		** TOTAL PAYMENT AMOUNT:	
PO-110121	INTEGRATED FOOD SERVICE	WARE FOOD/5310/845	\$6,142.29
		WARE FOOD/5310/845	\$6,142.29
		** TOTAL PAYMENT AMOUNT:	
PO-110265	LEABO FOODS	NUTR.STORES/5310/000	\$19,785.95
		NUTR.STORES/5310/000	\$8,549.32
PO-110265	LEABO FOODS	NUTR.STORES/5310/000	\$28,335.27
		NUTR.STORES/5310/000	\$28,335.27
		** TOTAL PAYMENT AMOUNT:	
PO-110164	MORENO BROTHERS DIST.	FOOD COSTS/5310/845	\$734.38
		FOOD COSTS/5310/845	\$734.38
		** TOTAL PAYMENT AMOUNT:	
PO-110165	MURRAY'S	EQUIP. REP./5310/845	\$173.95
		EQUIP. REP./5310/845	\$173.95
		** TOTAL PAYMENT AMOUNT:	

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

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Board of Trustees Meeting .... 12/09/2010

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0645			
PO-110166	OFFICE DEPOT	OFF_SUPP/5310/845	\$532.05
		OFF_SUPP/5310/845	\$532.05
		** TOTAL PAYMENT AMOUNT:	\$532.05
PO-110167	OTIS SPUNKMEYER INC.	FOOD COSTS/5310/845	\$338.13
		FOOD COSTS/5310/845	\$338.13
		** TOTAL PAYMENT AMOUNT:	\$338.13
		*** BATCH TOTAL AMOUNT:	\$58,614.85
BATCH: 0646      BATCH CONTAINS NO PAYMENT			
BATCH: 0647			
MV-110123	ANDERSON, SHEILAH	OTHERBOOKS/0395/520	\$43.39
		** TOTAL PAYMENT AMOUNT:	\$43.39
PV-110476	CRISTERNA, JO LYNN	INSTMTLS/1100/310	\$39.86
		** TOTAL PAYMENT AMOUNT:	\$39.86
TC-110252	DUCKWORTH, VANESSA	MILEAGE/1100/100	\$75.90
		** TOTAL PAYMENT AMOUNT:	\$75.90
PV-110477	GONZALES, CELIA	POSTAGE/4035/730	\$18.30
		** TOTAL PAYMENT AMOUNT:	\$18.30
PV-110484	HERRERA, LETICIA	CLASSRMFURN/1100/420	\$130.48
		** TOTAL PAYMENT AMOUNT:	\$130.48
PV-110478	MARIN, CHRIS	MIGREFRESH/1100/320	\$28.96
		** TOTAL PAYMENT AMOUNT:	\$28.96
PV-110479	MCKEE, PATRICK	STUDENTAWRD/0790/110	\$66.84
		** TOTAL PAYMENT AMOUNT:	\$66.84

Colton Joint Unified S.D.  
 BOARD OF TRUSTEES PAYMENT REPORT  
 Board of Trustees Meeting . . . . 12/09/2010

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
TC-110254	PLUNK, YOLANDA	MILEAGE/0393/702	\$25.00
		** TOTAL PAYMENT AMOUNT:	\$25.00
PV-110480	REEDY, WILLIAM	TRVLEXP/3550/781	\$121.02
TC-110253	REEDY, WILLIAM	MILEAGE/1100/420	\$92.15
		** TOTAL PAYMENT AMOUNT:	\$213.17
PV-110475	RODRIGUEZ-CONRAD, REBECCA	INSTWTL3/3010/160	\$43.04
		** TOTAL PAYMENT AMOUNT:	\$43.04
		**** BATCH TOTAL AMOUNT:	\$684.94
BATCH: 0648			
PO-111274	AT&T MOBILITY	CELL PHONE SVS/0000/825	\$159.98
PO-111274	AT&T MOBILITY	CELL PHONE SVS/0000/825	\$66.37
PO-111274	AT&T MOBILITY	CELL PHONE SVS/0000/825	\$107.84
PO-111274	AT&T MOBILITY	CELL PHONE SVS/0000/825	\$243.14
PO-111274	AT&T MOBILITY	CELL PHONE SVS/0000/825	\$125.74
PO-111274	AT&T MOBILITY	CELL PHONE SVS/0000/825	\$179.79
PO-111274	AT&T MOBILITY	CELL PHONE SVS/0000/825	\$234.12
PO-111274	AT&T MOBILITY	CELL PHONE SVS/0000/825	\$374.32
PO-111274	AT&T MOBILITY	CELL PHONE SVS/0000/825	\$105.52
PO-111274	AT&T MOBILITY	CELL PHONE SVS/0000/825	\$46.89
PO-111274	AT&T MOBILITY	CELL PHONE SVS/0000/825	\$109.81
		** TOTAL PAYMENT AMOUNT:	\$1,753.52
		**** BATCH TOTAL AMOUNT:	\$1,753.52

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

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Board of Trustees Meeting .... 12/09/2010

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0649			
PO-111274	AT&T MOBILITY	CELL PHONE SVS/0000/825	\$23.50
		CELL PHONE SVS/0000/825	\$23.50
		** TOTAL PAYMENT AMOUNT:	\$23.50
**** BATCH TOTAL AMOUNT:			
BATCH: 0650			
PO-112050	ATLANTA NETWORK TECH INC.	TECH SUP/7400/320	\$73.13
		TECH SUP/7400/320	\$8.08
PO-112050	ATLANTA NETWORK TECH INC.	TECH SUP/7400/320	\$81.21
		** TOTAL PAYMENT AMOUNT:	\$224.98
PO-111959	BARNES & NOBLE INC.	OTHER BKS 6286/340	\$224.98
		OTHER BKS 6286/340	\$124.95
		** TOTAL PAYMENT AMOUNT:	\$10.50
PO-112102	BAUDVILLE INC	EMPLOYEE INCENTIVES/0790/	\$135.45
		EMPLOYEE INCENTIVES/0790/	\$45.82
		EMPLOYEE INCENTIVES/0790/	\$45.82
		** TOTAL PAYMENT AMOUNT:	\$3,880.93
PO-112108	CAMBIUM LEARNING INC	OTHR BKS/0395/270	\$45.82
		OTHR BKS/0395/270	\$45.82
		** TOTAL PAYMENT AMOUNT:	\$3,880.93
PO-111945	CGP EDUCATION	TXTBKS/0356/330	\$3,880.93
		TXTBKS/0356/330	\$3,880.93
		** TOTAL PAYMENT AMOUNT:	\$430.00
PO-112210	CLASSROOM SUPPLY MART	AWD-INCENT - STUDDT/ 3010/	\$430.00
		AWD-INCENT - STUDDT/ 3010/	\$8.95
PO-112210	CLASSROOM SUPPLY MART	AWD-INCENT - STUDDT/ 3010/	\$8.95
		AWD-INCENT - STUDDT/ 3010/	\$438.95
		** TOTAL PAYMENT AMOUNT:	\$7,500.00
PO-112073	CLIENTFIRST CONSULT. GRP LLC	CONSULT SVCS/0000/875	\$7,500.00
		CONSULT SVCS/0000/875	\$7,500.00
		** TOTAL PAYMENT AMOUNT:	\$7,500.00

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

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Board of Trustees Meeting . . . . 12/09/2010

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0650			
PO-111196	COMPLETE BUSINESS SYSTEMS	COPIER REPAIR TRANSFER/11	\$124.89
		COPIER REPAIR TRANSFER/11	\$124.89
		** TOTAL PAYMENT AMOUNT:	\$425.00
PO-112097	CSBA C/O WESTAMERICA BANK	CONF. EXP./0000/800	\$195.00
		CONF. EXP./0000/800	\$620.00
		CONF. EXP./0000/800	\$312.66
		** TOTAL PAYMENT AMOUNT:	\$717.75
PO-112046	DAISY	TECH SUP/0395/250	\$152.19
		TECH SUP/0395/250	\$1,182.60
		INST MTLs/3010/210	\$228.38
		INST MTLs/3010/210	\$1,577.83
		** TOTAL PAYMENT AMOUNT:	\$80.25
PO-112149	DATA WORKS	MAINT AGRMT-TECH/0000/875	\$2,008.50
		MAINT AGRMT-TECH/0000/875	\$96.59
		TECH SUP/6500/765	\$3,763.17
		TECHSVC/0000/875	\$248.69
		TECHSVC/0000/875	\$248.69
		TECHSUPT/0000/875	\$15.00
		TECHSUPT/0000/875	\$110.00
		** TOTAL PAYMENT AMOUNT:	\$125.00
PO-112015	DEMCO INC	INST MTLs/1100/260	
		INST MTLs/1100/260	
		** TOTAL PAYMENT AMOUNT:	
PO-112190	ENCHANTED LEARNING	ONLINE SUB/3010 & 0395/27	
		ONLINE SUB/3010 & 0395/27	
		ONLINE SUB/3010 & 0395/27	
		ONLINE SUB/3010 & 0395/27	
		** TOTAL PAYMENT AMOUNT:	



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Board of Trustees Meeting .... 12/09/2010

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0650			
PO-112040	FOLLETT SOFTWARE COMPANY	ONLINE SUB/3010/110	\$465.34
		ONLINE SUB/3010/110	
PO-112157	FOLLETT SOFTWARE COMPANY	TECHSUPT/RELEXP/1100/140	\$93.33
		TECHSUPT/RELEXP/1100/140	
		** TOTAL PAYMENT AMOUNT:	\$558.67
PO-111034	G/M BUSINESS INTERIORS	OTHSUP/4390/701	\$347.26
		OTHSUP/4390/701	
PO-111034	G/M BUSINESS INTERIORS	OTHSUP/4390/701	\$347.26
		OTHSUP/4390/701	
		** TOTAL PAYMENT AMOUNT:	\$694.52
PO-112130	GERRI'S SCREENPRINTING LLC	OUTSIDE PRINT/1100/200	\$422.38
		OUTSIDE PRINT/1100/200	
		** TOTAL PAYMENT AMOUNT:	\$422.38
PO-112345	GRAND TERRACE AREA CHAMBER	DUE/MEMBERSHIP 7150/805	\$50.00
		DUE/MEMBERSHIP 7150/805	
		** TOTAL PAYMENT AMOUNT:	\$50.00
PO-112172	HAMMOND & STEPHENS	STUDENT AWARDS/7090/245	\$368.40
		STUDENT AWARDS/7090/245	
		** TOTAL PAYMENT AMOUNT:	\$368.40
PO-112059	HAWTHORNE EDUCATIONAL SVCS IN	OTHER BOOKS 6286/340	\$160.00
		OTHER BOOKS 6286/340	
PO-112059	HAWTHORNE EDUCATIONAL SVCS IN	OTHER BOOKS 6286/340	\$16.00
		OTHER BOOKS 6286/340	
		** TOTAL PAYMENT AMOUNT:	\$176.00
PO-112107	HAYES SCHOOL PUBLISHING CO	AWD-INCENT-STUDT/1100/140	\$102.41
		AWD-INCENT-STUDT/1100/140	
PO-112107	HAYES SCHOOL PUBLISHING CO	AWD-INCENT-STUDT/1100/140	\$15.36
		AWD-INCENT-STUDT/1100/140	
		** TOTAL PAYMENT AMOUNT:	\$117.77
PO-112252	IMAGESTUFF.COM	AWDS/INCENT STUDENT/1100/	\$334.95
		AWDS/INCENT STUDENT/1100/	
		** TOTAL PAYMENT AMOUNT:	\$334.95
PO-112098	IMAGEWORKS	OFFICE SUP/1100/120	\$146.65
		OFFICE SUP/1100/120	
		** TOTAL PAYMENT AMOUNT:	\$146.65

Colton Joint Unified S.D.  
 BOARD OF TRUSTEES PAYMENT REPORT  
 Board of Trustees Meeting .... 12/09/2010

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 0650		
PO-112151	INMARK	OFF. SUPP/0000/898	\$42.92
		OFF. SUPP/0000/898	\$42.92
		** TOTAL PAYMENT AMOUNT:	
PO-112035	INTELLI-TECH	OFF SUPP/0000/815	\$309.94
		OFF SUPP/0000/815	\$600.30
PO-112054	INTELLI-TECH	TECH SUP/0395/245	\$722.10
		TECH SUP/0395/245	\$1,370.25
PO-112128	INTELLI-TECH	TECH SUPP/7090/420	\$3,002.59
		TECH SUPP/7090/420	\$4,674.08
PO-112177	INTELLI-TECH	TECH SUPP/0000/760	\$92.69
		TECH SUPP/0000/760	\$106.69
		** TOTAL PAYMENT AMOUNT:	\$199.38
PO-112165	KELLY PAPER CO.	OFFICE SUPPLIES/0000/860	\$350.85
		OFFICE SUPPLIES/0000/860	\$359.42
		** TOTAL PAYMENT AMOUNT:	\$873.13
PO-112036	LAKESHORE	INST MTLs/6500/210	\$42.79
		INST MTLs/6500/210	\$1,275.34
PO-112170	LAKESHORE	INST MATLS/ 7090 / 110	\$643.00
		INST MATLS/ 7090 / 110	\$643.00
		** TOTAL PAYMENT AMOUNT:	\$11.32
PO-110277	MAILFINANCE	MISC. RENTALS & LEASES/00	\$643.00
		MISC. RENTALS & LEASES/00	\$350.85
		** TOTAL PAYMENT AMOUNT:	\$359.42
PO-111992	MCGRAW-HILL COMPANIES	TXTBKS/0356/260	\$873.13
		TXTBKS/0356/260	\$42.79
PO-111992	MCGRAW-HILL COMPANIES	TXTBKS/0356/260	\$42.79
		TXTBKS/0356/260	\$1,275.34
PO-112067	MCGRAW-HILL COMPANIES	INST MATLS/0395/140	\$643.00
		INST MATLS/0395/140	\$643.00
		** TOTAL PAYMENT AMOUNT:	\$643.00
PO-112139	MOREY INSTRUMENT REPAIR, BOB	CONT REP/1100/310	\$11.32
		CONT REP/1100/310	\$11.32
		** TOTAL PAYMENT AMOUNT:	\$11.32
PO-112020	NASCO MODESTO	INST MTLs/1100/160	\$11.32
		INST MTLs/1100/160	\$11.32
		** TOTAL PAYMENT AMOUNT:	\$11.32

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Board of Trustees Meeting . . . 12/09/2010

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0650			
PO-112043	NATIONAL SCHOOL PRODUCTS	INST MATLS/3010/270	\$42.61
		INST MATLS/3010/270	
		** TOTAL PAYMENT AMOUNT:	\$42.61
PO-112061	ORIGIN INSTRUMENT CORP.	NEW EQ/6500/765	\$730.00
		NEW EQ/6500/765	
PO-112061	ORIGIN INSTRUMENT CORP.	NEW EQ/6500/765	\$10.57
		NEW EQ/6500/765	
		** TOTAL PAYMENT AMOUNT:	\$740.57
PO-111198	PRACTI-CAL INC.	ADMINISTRATIVE FEES/5640/	\$266.89
		ADMINISTRATIVE FEES/5640/	
		** TOTAL PAYMENT AMOUNT:	\$266.89
PO-112048	PRESTWICK HOUSE INC.	OTHER BKS/6286/310	\$179.60
		OTHER BKS/6286/310	
PO-112048	PRESTWICK HOUSE INC.	OTHER BKS/6286/310	\$21.55
		OTHER BKS/6286/310	
		** TOTAL PAYMENT AMOUNT:	\$201.15
PO-111115	PRIORITY MAILING SYSTEMS LLC	MISC SERVICE/0000/860	\$610.76
		MISC SERVICE/0000/860	
		** TOTAL PAYMENT AMOUNT:	\$610.76
PO-110184	SPARKLETTIS	BOTTLED WATER / 1100 / 11	\$4.00
		BOTTLED WATER / 1100 / 11	
PO-110727	SPARKLETTIS	BOTTLED WATER SERVICE/110	\$83.00
		BOTTLED WATER SERVICE/110	
		** TOTAL PAYMENT AMOUNT:	\$87.00
PO-110210	TOSHIBA BUSINESS SOLUTIONS	COPIER PARTS/0000/860	\$32.63
		COPIER PARTS/0000/860	
PO-110210	TOSHIBA BUSINESS SOLUTIONS	COPIER PARTS/0000/860	\$125.06
		COPIER PARTS/0000/860	
PO-110210	TOSHIBA BUSINESS SOLUTIONS	COPIER PARTS/0000/860	\$1,404.50
		COPIER PARTS/0000/860	
		** TOTAL PAYMENT AMOUNT:	\$1,562.19
PO-112068	TREETOP PUBLISHING	INST MATLS/6286/320	\$87.50
		INST MATLS/6286/320	
		** TOTAL PAYMENT AMOUNT:	\$87.50

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Board of Trustees Meeting .... 12/09/2010

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0650			
PO-112028	TROXELL COMMUNICATIONS INC	INST MATLS/1100/120	\$36.98
		INST MATLS/1100/120	
PO-112028	TROXELL COMMUNICATIONS INC	INST MATLS/1100/120	\$42.35
		INST MATLS/1100/120	
		** TOTAL PAYMENT AMOUNT:	\$79.33
PO-112125	VIRCO INC	CLASS FURN.0790/310	\$725.91
		CLASS FURN.0790/310	
PO-112129	VIRCO INC	CLASS FURN/0395/150	\$526.49
		CLASS FURN/0395/150	
		** TOTAL PAYMENT AMOUNT:	\$1,252.40
PO-111844	WEEKLY READER CORP	INST MATLS/6500/150	\$104.58
		INST MATLS/6500/150	
		** TOTAL PAYMENT AMOUNT:	\$104.58
PO-110254	XEROX CORP	MISC/RENTALS&LEASES/0000/ MISC/RENTALS&LEASES/0000/ ** TOTAL PAYMENT AMOUNT:	\$399.43 \$399.43
		**** BATCH TOTAL AMOUNT:	\$37,103.30
BATCH: 0650A			
PO-112047	DELPHIN COMPUTER SUPPLY	TECH SUP/0000/875	\$2,712.33
		TECH SUP/0000/875	
		** TOTAL PAYMENT AMOUNT:	\$2,712.33
PO-111211	INVO HEALTHCARE ASSOC INC	CONTRACTED SVCS/6500/765	\$24,400.00
		CONTRACTED SVCS/6500/765	
		** TOTAL PAYMENT AMOUNT:	\$24,400.00
PO-112101	MAINTEX	INVENTORY	\$7,114.32
		INVENTORY	
PO-112101	MAINTEX	INVENTORY	\$1,603.50
		INVENTORY	
		** TOTAL PAYMENT AMOUNT:	\$8,717.82
		**** BATCH TOTAL AMOUNT:	\$35,830.15
BATCH: 0651			
PO-110331	HIGH DESERT EMPLOYEE EMPLOYER	BENEFITS/0000 & 9967/835	\$21,961.56
		BENEFITS/0000 & 9967/835	
PO-110331	HIGH DESERT EMPLOYEE EMPLOYER	BENEFITS/0000 & 9967/835	\$9,011.00
		BENEFITS/0000 & 9967/835	
PO-110331	HIGH DESERT EMPLOYEE EMPLOYER	BENEFITS/0000 & 9967/835	\$195,935.77

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0651			
		BENEFITS/0000 & 9967/835	
PO-110331	HIGH DESERT EMPLOYEE EMPLOYER	BENEFITS/0000 & 9967/835	\$705,418.96
		BENEFITS/0000 & 9967/835	
PO-110331	HIGH DESERT EMPLOYEE EMPLOYER	BENEFITS/0000 & 9967/835	\$2,210.67
		BENEFITS/0000 & 9967/835	
		** TOTAL PAYMENT AMOUNT:	\$934,537.96
BATCH: 0652			
		BENEFITS/0000 & 9967/835	
PO-110331	HIGH DESERT EMPLOYEE EMPLOYER	BENEFITS/0000 & 9967/835	\$38,152.07
		BENEFITS/0000 & 9967/835	
PO-110331	HIGH DESERT EMPLOYEE EMPLOYER	BENEFITS/0000 & 9967/835	\$14,363.27
		BENEFITS/0000 & 9967/835	
PO-110331	HIGH DESERT EMPLOYEE EMPLOYER	BENEFITS/0000 & 9967/835	\$1,607.52
		BENEFITS/0000 & 9967/835	
		** TOTAL PAYMENT AMOUNT:	\$54,122.86
BATCH: 0653			
		ADMISSION/1100/170	\$288.00
		** TOTAL PAYMENT AMOUNT:	\$288.00
		ADMISSION/0395/440	\$583.00
		ADMISSION/0395/440	
		** TOTAL PAYMENT AMOUNT:	\$583.00
		CONF EXP/1100/210	\$129.00
		CONF EXP/1100/210	
		** TOTAL PAYMENT AMOUNT:	\$129.00
		ADMISSION/1100/170	\$469.00
		** TOTAL PAYMENT AMOUNT:	\$469.00
		CONF. EXP./0395/440	\$205.00
		CONF. EXP./0395/440	
		** TOTAL PAYMENT AMOUNT:	\$205.00





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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0654		**** BATCH TOTAL AMOUNT:	\$16,453.66
BATCH: 0655			
PO-111106	CALIFORNIA AGRI-CONTROL INC	PEST CNTL/0000/VARIOUS	\$100.00
		PEST CNTL/0000/VARIOUS	\$100.00
		** TOTAL PAYMENT AMOUNT:	\$100.00
BATCH: 0656		**** BATCH TOTAL AMOUNT:	\$100.00
PO-110483	FIA CARD SERVICES	CONFERENCE/0000/815	\$311.76
		** TOTAL PAYMENT AMOUNT:	\$311.76
BATCH: 0657		**** BATCH TOTAL AMOUNT:	\$311.76
PO-110692	LEHIGH SAFETY SHOES	SAFETY SUPP/9884/835	\$1,127.32
		SAFETY SUPP/9884/835	\$79.37-
		SAFETY SUPP/9884/835	\$1,047.95
		** TOTAL PAYMENT AMOUNT:	\$1,047.95
BATCH: 0658		**** BATCH TOTAL AMOUNT:	\$1,047.95
PO-112084	ALPHAVISTA SERVICES INC.	CONTRACTED SVCS GRP/6500/7	\$22,275.00
		CONTRACTED SVCS GRP/6500/7	\$22,275.00
		** TOTAL PAYMENT AMOUNT:	\$22,275.00
PO-111086	CLOVER ENTERPRISES INC	MISC SVS/1100/420	\$1,950.00
		MISC SVS/1100/420	\$1,950.00
		MISC SVS/1100/420	\$3,900.00
		** TOTAL PAYMENT AMOUNT:	\$3,900.00
PO-112213	DAISY	INST MTLs/7090/220	\$914.59
		INST MTLs/7090/220	\$164.76
		TECH SUPP/0395/210	\$179.44
		TECH SUPP/0395/210	\$179.44
		TECH SUPP/0395/245	\$143.55
		TECH SUPP/0395/245	\$143.55
PO-112216	DAISY	TECH SUP/7230/840	\$143.55



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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0658			
PO-112217	DAISY	TECH SUP/7230/840	\$270.79
		TECH SUPP/0000/820	
		TECH SUPP/0000/820	
		** TOTAL PAYMENT AMOUNT:	\$1,673.13
PO-112122	DELL MARKETING LP	TECHSVC/0000/875	\$7,769.36
		TECHSVC/0000/875	
		** TOTAL PAYMENT AMOUNT:	\$7,769.36
PO-112166	E*POLY STAR INC	INVENTORY/0000/0000	\$7,144.88
		INVENTORY/0000/0000	
		** TOTAL PAYMENT AMOUNT:	\$7,144.88
PO-1110087	FARMER BROTHERS COFFEE	OTH.SUPP./7230/840	\$153.54
		OTH.SUPP./7230/840	
		** TOTAL PAYMENT AMOUNT:	\$153.54
PO-112196	INLAND OFFICE PRODUCTS CO	OFFIC SUP/1100/220	\$22.02
		OFFIC SUP/1100/220	
		** TOTAL PAYMENT AMOUNT:	\$22.02
PO-111614	SRCSS	CONF. EXP./0000/820	\$525.00
		CONF. EXP./0000/820	
		** TOTAL PAYMENT AMOUNT:	\$525.00
PO-111949	SCHOLASTIC INC	INST MTL/0790/180	\$292.52
		INST MTL/0790/180	
		** TOTAL PAYMENT AMOUNT:	\$292.52
PO-110018	SHRED-IT	MISC SVS/0000/910	\$280.00
		MISC SVS/0000/910	
PO-111148	SHRED-IT	CONTRACTED SVCS /0000/760	\$45.00
		CONTRACTED SVCS /0000/760	
		** TOTAL PAYMENT AMOUNT:	\$325.00
**** BATCH TOTAL AMOUNT:			\$44,080.45
BATCH: 0658A			
PO-112109	BARNES & NOBLE INC.	OTHR BKS/3010/130	\$1,262.48
		OTHR BKS/3010/130	
PO-112109	BARNES & NOBLE INC.	OTHR BKS/3010/130	\$824.11
		OTHR BKS/3010/130	
PO-112109	BARNES & NOBLE INC.	OTHR BKS/3010/130	\$403.35
		OTHR BKS/3010/130	
PO-112187	BARNES & NOBLE INC.	INST MATLUS/0395/150	\$73.37

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0658A			
		INST MATLS/0395/150	\$2,563.31
		** TOTAL PAYMENT AMOUNT:	\$2,563.31
BATCH: 0659			
PO-110062	A-Z BUS SALES	INVENTORY/0000/000	\$2,456.72
		INVENTORY/0000/000	\$2,456.72
		** TOTAL PAYMENT AMOUNT:	\$142.61
PO-110031	ARAMARK UNIFORM SVS.	LAUNDRY & CLEANING/7230/8	\$142.61
		LAUNDRY & CLEANING/7230/8	\$142.61
		** TOTAL PAYMENT AMOUNT:	\$416.08
PO-110034	BETTS SPRING CO.	INVENTORY/0000/000	\$1,315.37
		INVENTORY/0000/000	\$1,731.45
		** TOTAL PAYMENT AMOUNT:	\$50.21
PO-110064	BUSWEST	INVENTORY/0000/000	\$50.21
		INVENTORY/0000/000	\$101.00
		** TOTAL PAYMENT AMOUNT:	\$95.00
PO-110081	COLTON RADIATOR & AC INC.	CONTRACT REPAIRS/7230/ 84	\$196.00
		CONTRACT REPAIRS/7230/ 84	\$115.00
		CONTRACT REPAIRS/7230/ 84	\$115.00
		** TOTAL PAYMENT AMOUNT:	\$119.63
PO-110315	COUNTY OF SAN BERNARDINO	2-WAY RADIO/7230/840	\$503.47
		2-WAY RADIO/7230/840	\$503.47
		** TOTAL PAYMENT AMOUNT:	\$503.47
PO-110784	CUSTOM DESIGN UNIFORM CO.	UNIFORMS/4319/840	\$119.63
		UNIFORMS/4319/840	\$119.63
		** TOTAL PAYMENT AMOUNT:	\$503.47
PO-110035	DANIELS TIRE SERVICE	INVENTORY/0000/000	\$503.47
		INVENTORY/0000/000	\$503.47
		** TOTAL PAYMENT AMOUNT:	\$503.47

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0659			
PO-110209	DIVERSIFIED BUSINESS SOLUTION	COPIER PARTS/0000/860	\$271.70
		COPIER PARTS/0000/860	
PO-110209	DIVERSIFIED BUSINESS SOLUTION	COPIER PARTS/0000/860	\$5,514.32
		COPIER PARTS/0000/860	
		** TOTAL PAYMENT AMOUNT:	\$5,786.02
PO-112058	EMPIRE OFFICE MACHINES	TECH SUP/0395/440	\$136.22
		TECH SUP/0395/440	
PV-110485	EMPIRE OFFICE MACHINES	110109	\$129.71
		CONT OUT/3010/270	
		** TOTAL PAYMENT AMOUNT:	\$265.93
PO-110023	FLEET SERVICES INC	INVENTORY/0000/000	\$59.06
		INVENTORY/0000/000	
PO-110023	FLEET SERVICES INC	INVENTORY/0000/000	\$265.24
		INVENTORY/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$324.30
PO-112096	FORSYTHE TRANSPORTATION	CONT OUTSIDE TRIPS 5112/8	\$697.50
		CONT OUTSIDE TRIPS 5112/8	
PO-112096	FORSYTHE TRANSPORTATION	CONT OUTSIDE TRIPS 5112/8	\$900.00
		CONT OUTSIDE TRIPS 5112/8	
		** TOTAL PAYMENT AMOUNT:	\$1,587.50
PO-110070	LAWSON PRODUCTS INC	TRANS. SUP./7230/840	\$208.46
		TRANS. SUP./7230/840	
PO-110070	LAWSON PRODUCTS INC	TRANS. SUP./7230/840	\$57.91
		TRANS. SUP./7230/840	
		** TOTAL PAYMENT AMOUNT:	\$266.37
PO-110028	PARKHOUSE TIRE INC.	INVENTORY/0000/000	\$1,070.31
		INVENTORY/0000/000	
PO-110084	PARKHOUSE TIRE INC.	CONTRACT REPAIRS/7230/840	\$120.00
		CONTRACT REPAIRS/7230/840	
		** TOTAL PAYMENT AMOUNT:	\$1,190.31
PO-110029	QUALITY POWER INC.	INVENTORY/0000/000	\$320.82
		INVENTORY/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$320.82
PO-110361	RADIO SHACK	MAINT SUPP/8150/870	\$104.37
		MAINT SUPP/8150/870	
PO-110361	RADIO SHACK	MAINT SUPP/8150/870	\$5.97
		MAINT SUPP/8150/870	
PO-110361	RADIO SHACK	MAINT SUPP/8150/870	\$32.61
		MAINT SUPP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$142.95

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0659			
PO-112147	SIMPLEX GRINNENELL LP	OFF SUPP/0000/830	\$78.78
		OFF SUPP/0000/830	\$78.78
		** TOTAL PAYMENT AMOUNT:	
PO-111179	THE LIGHT HOUSE	INVENTORY/0000/000	\$270.28
		INVENTORY/0000/000	\$270.28
		** TOTAL PAYMENT AMOUNT:	
PO-110372	THYSSENKRUPP ELEVATOR CORP	REPAIRS-CONTRACT SVCS/815	\$3,410.00
		REPAIRS-CONTRACT SVCS/815	\$265.00
PO-110372	THYSSENKRUPP ELEVATOR CORP	REPAIRS-CONTRACT SVCS/815	\$3,675.00
		** TOTAL PAYMENT AMOUNT:	
PO-112305	TOXGUARD	INVENTORY/0000/000	\$1,003.84
		INVENTORY/0000/000	\$1,003.84
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$20,227.19
BATCH: 0659A			
PO-110785	ALLIANCE BUS LINES INC.	CONTR OUTSIDE TRIPS/5112/	\$455.25
		CONTR OUTSIDE TRIPS/5112/	\$1,276.50
PO-110785	ALLIANCE BUS LINES INC.	CONTR OUTSIDE TRIPS/5112/	\$379.00
		CONTR OUTSIDE TRIPS/5112/	\$758.00
PO-110785	ALLIANCE BUS LINES INC.	CONTR OUTSIDE TRIPS/5112/	\$379.00
		CONTR OUTSIDE TRIPS/5112/	\$3,247.75
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$3,247.75
BATCH: 0660			
BATCH CONTAINS NO PAYMENT			
BATCH: 0660A			
PO-110781	HENDERSON, JOE	DSA INSPECT/9120/420	\$260.00
		DSA INSPECT/9120/420	\$12,600.00
PO-110781	HENDERSON, JOE	DSA INSPECT/9120/420	\$12,860.00
		** TOTAL PAYMENT AMOUNT:	

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0660A			
PO-110706	MOBILE MODULAR MANAGEMENT COR	INTERIM HOUS/9120/420	\$5,417.00
		INTERIM HOUS/9120/420	
		** TOTAL PAYMENT AMOUNT:	\$5,417.00
PO-110778	SUPERIOR CONSTRUCTION SERV	DSA INSPECT/9120/VARIOUS	\$910.00
		DSA INSPECT/9120/VARIOUS	
PO-110778	SUPERIOR CONSTRUCTION SERV	DSA INSPECT/9120/VARIOUS	\$1,690.00
		DSA INSPECT/9120/VARIOUS	
PO-110778	SUPERIOR CONSTRUCTION SERV	DSA INSPECT/9120/VARIOUS	\$975.00
		DSA INSPECT/9120/VARIOUS	
PO-110778	SUPERIOR CONSTRUCTION SERV	DSA INSPECT/9120/VARIOUS	\$2,405.00
		DSA INSPECT/9120/VARIOUS	
PO-111815	SUPERIOR CONSTRUCTION SERV	DSA INSPECT/9120/440	\$9,750.00
		DSA INSPECT/9120/440	
		** TOTAL PAYMENT AMOUNT:	\$15,730.00
BATCH: 0661		**** BATCH TOTAL AMOUNT:	\$34,007.00
PV-110486	CJUSD WORKER COMPENSATION	Worker Comp/9884/835	\$28,537.35
		** TOTAL PAYMENT AMOUNT:	\$28,537.35
BATCH: 0662		**** BATCH TOTAL AMOUNT:	\$28,537.35
PV-110487	HAZELRIGG RISK MANAGEMENT SVS	Liability Ins/9878/835	\$1,434.27
		** TOTAL PAYMENT AMOUNT:	\$1,434.27
BATCH: 0663		**** BATCH TOTAL AMOUNT:	\$1,434.27
FV-110488	CJUSD WORKER COMPENSATION	Worker Comp/9884/835	\$9,926.60
		** TOTAL PAYMENT AMOUNT:	\$9,926.60
		**** BATCH TOTAL AMOUNT:	\$9,926.60

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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
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BATCH: 0664
PO-110617  DEPT OF TOXIC SUBSTANCES  TESTING/9747/400      $366.31
          ** TOTAL PAYMENT AMOUNT:                $366.31
PO-112198  EPIC ENGINEERS           ENGINEER/400/9747     $1,600.00
          ENGINEER/400/9747                       $1,600.00
          ** TOTAL PAYMENT AMOUNT:                $2,200.00
PO-110643  LEE & STIRES INC.       REIME/9747/400       $389.45
          REIME/9747/400                             $389.45
          ** TOTAL PAYMENT AMOUNT:                $778.90
          **** BATCH TOTAL AMOUNT:                $2,355.76
BATCH: 0664A
PO-110871  SUPERIOR CONSTRUCTION SERV  DSA INSPECT/9747/400 $22,670.00
          DSA INSPECT/9747/400                       $28,347.50
PO-110871  SUPERIOR CONSTRUCTION SERV  DSA INSPECT/9747/400 $23,055.00
          DSA INSPECT/9747/400                       $74,072.50
          ** TOTAL PAYMENT AMOUNT:                $74,072.50
          **** BATCH TOTAL AMOUNT:                $74,072.50
BATCH: 0665
PO-110630  DAVIS DEMOGRAPHICS & PLANNING CONSULT/9120/000     $2,100.00
          CONSULT/9120/000                           $2,100.00
          ** TOTAL PAYMENT AMOUNT:                $4,200.00
PO-110750  MISSION REPROGRAPHICS     PRINTING/0000/400    $18.49
          PRINTING/0000/400                           $147.53
PO-110750  MISSION REPROGRAPHICS     PRINTING/0000/400    $166.02
          PRINTING/0000/400                           $5,500.00
          ** TOTAL PAYMENT AMOUNT:                $5,500.00
PO-110648  RUHNAU - RUHNAU CLARKE    ARCHITECT/9120/300   $5,500.00
          ARCHITECT/9120/300                           $5,500.00
          ** TOTAL PAYMENT AMOUNT:                $5,500.00
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0665			
**** BATCH TOTAL AMOUNT:			\$7,766.02
BATCH: 0665A			
PO-111865	ALLIANT CONSULTING INC.	LCP/9120/300	\$1,250.00
		LCP/9120/300	
PO-111867	ALLIANT CONSULTING INC.	LCP/9120/440	\$1,945.00
		LCP/9120/440	
** TOTAL PAYMENT AMOUNT:			\$3,195.00
PO-110705	HARLEY ELLIS DEVEREAUX	ARCHITECT/9120/420	\$10,459.65
		ARCHITECT/9120/420	
PO-110705	HARLEY ELLIS DEVEREAUX	ARCHITECT/9120/420	\$12,399.80
		ARCHITECT/9120/420	
PO-110705	HARLEY ELLIS DEVEREAUX	ARCHITECT/9120/420	\$9,625.90
		ARCHITECT/9120/420	
PO-110705	HARLEY ELLIS DEVEREAUX	ARCHITECT/9120/420	\$2,578.50
		ARCHITECT/9120/420	
PO-110705	HARLEY ELLIS DEVEREAUX	ARCHITECT/9120/420	\$9,625.90
		ARCHITECT/9120/420	
PO-110705	HARLEY ELLIS DEVEREAUX	ARCHITECT/9120/420	\$1,682.69
		ARCHITECT/9120/420	
PO-110705	HARLEY ELLIS DEVEREAUX	ARCHITECT/9120/420	\$24.68
		ARCHITECT/9120/420	
PO-110875	HARLEY ELLIS DEVEREAUX	ARCHITECT/9120/440	\$69,697.26
		ARCHITECT/9120/440	
PO-110875	HARLEY ELLIS DEVEREAUX	ARCHITECT/9120/440	\$6,630.00
		ARCHITECT/9120/440	
PO-110875	HARLEY ELLIS DEVEREAUX	ARCHITECT/9120/440	\$26,019.24
		ARCHITECT/9120/440	
PO-110875	HARLEY ELLIS DEVEREAUX	ARCHITECT/9120/440	\$17,321.50
		ARCHITECT/9120/440	
PO-110875	HARLEY ELLIS DEVEREAUX	ARCHITECT/9120/440	\$4,420.00
		ARCHITECT/9120/440	
PO-110875	HARLEY ELLIS DEVEREAUX	ARCHITECT/9120/440	\$3,269.19
		ARCHITECT/9120/440	
PO-110875	HARLEY ELLIS DEVEREAUX	ARCHITECT/9120/440	\$1,072.21
		ARCHITECT/9120/440	
** TOTAL PAYMENT AMOUNT:			\$174,826.52
PO-111160	MANZANARES, RUBEN G.	INSPECTN/9120/300	\$12,600.00
		INSPECTN/9120/300	
** TOTAL PAYMENT AMOUNT:			\$12,600.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0665A			
		**** BATCH TOTAL AMOUNT:	\$190,621.52
BATCH: 0666		BATCH IS VOIDED	
BATCH: 0666A			
PO-110970	AMERICAN SECURITY BANK	SITE CONSTR/9747/400	\$25,732.22
		SITE CONSTR/9747/400	\$25,732.22
		** TOTAL PAYMENT AMOUNT:	
PO-110767	ANDERSON CHARNESKY STRUCTURAL	SITE CONST/9747/400	\$329,597.80
		SITE CONST/9747/400	\$329,597.80
		** TOTAL PAYMENT AMOUNT:	
PO-110771	CALIFORNIA BANK & TRUST	SITE CONSTR/9747/400	\$20,203.34
		SITE CONSTR/9747/400	\$20,203.34
		** TOTAL PAYMENT AMOUNT:	
PO-110770	CENTRAL VALLEY COMMUNITY BANK	SITE CONSTR/9747/400	\$27,325.31
		SITE CONSTR/9747/400	\$27,325.31
		** TOTAL PAYMENT AMOUNT:	
PO-110768	DANIEL'S ELECTRIC CONSTRUCTIO	SITE CONSTR/9747/400	\$295,600.00
		SITE CONSTR/9747/400	\$295,600.00
		** TOTAL PAYMENT AMOUNT:	
PO-110770	DAVIS MORENO CONSTRUCTION INC	SITE CONSTR/9747/400	\$245,927.76
		SITE CONSTR/9747/400	\$245,927.76
		** TOTAL PAYMENT AMOUNT:	
PO-110620	FYR LANDSCAPING INC.	SITE CONSTR/9747/400	\$179,110.57
		SITE CONSTR/9747/400	\$179,110.57
		** TOTAL PAYMENT AMOUNT:	
PO-110771	HAMAN CONSTRUCTION CO. INC.	SITE CONSTR/9747/400	\$181,830.06
		SITE CONSTR/9747/400	\$181,830.06
		** TOTAL PAYMENT AMOUNT:	
PO-110621	INLAND COMMUNITY BANK	SITE CONST/9747/400	\$6,334.40
		SITE CONST/9747/400	\$6,334.40
		** TOTAL PAYMENT AMOUNT:	



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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0666A			
PO-110772	JPI DEVELOPMENT GROUP INC.	SITE CONSTR/9747/400	\$49,605.57
		SITE CONSTR/9747/400	\$49,605.57
		** TOTAL PAYMENT AMOUNT:	
PO-110621	LEE & STIRES INC.	SITE CONST/9747/400	\$57,009.60
		SITE CONST/9747/400	\$57,009.60
		** TOTAL PAYMENT AMOUNT:	
PO-110870	NIBBELINK MASONRY CONSTRUCTIO	SITE CONSTR/9747/400	\$231,589.98
		SITE CONSTR/9747/400	\$231,589.98
		** TOTAL PAYMENT AMOUNT:	
PO-110772	PACIFIC WESTERN BANK	SITE CONSTR/9747/400	\$5,511.73
		SITE CONSTR/9747/400	\$5,511.73
		** TOTAL PAYMENT AMOUNT:	
PO-110767	SECURITY BANK OF CALIFORNIA	SITE CONST/9747/400	\$36,621.97
		SITE CONST/9747/400	\$36,621.97
		** TOTAL PAYMENT AMOUNT:	
PO-110620	UNION BANK OF CALIFORNIA	SITE CONSTR/9747/400	\$19,901.18
		SITE CONSTR/9747/400	\$19,901.18
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$1,711,901.49
BATCH: 0667		BATCH IS VOIDED	
BATCH: 0667A			
PO-110769	BYERLY INC, JOHN R.	TEST&ENGINEER/9747/400	\$14,767.00
		TEST&ENGINEER/9747/400	\$14,767.00
		** TOTAL PAYMENT AMOUNT:	
PO-110872	VANIR CONSTRUCTION MGMT INC.	CONST MGMT/9747/400	\$168,106.34
		CONST MGMT/9747/400	\$168,106.34
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$182,873.34
BATCH: 0668		BATCH IS VOIDED	

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0668A			
PO-110622	NEVELL GROUP INC.	SITE CONSTR/9747/400	\$62,481.60
		SITE CONSTR/9747/400	\$62,481.60
		** TOTAL PAYMENT AMOUNT:	\$62,481.60
		**** BATCH TOTAL AMOUNT:	\$62,481.60
BATCH: 0669		BATCH IS VOIDED	
BATCH: 0669A			
PO-111868	G.A. DOMINGUEZ	CONSTR/9120/440	\$43,897.50
		CONSTR/9120/440	\$43,897.50
		** TOTAL PAYMENT AMOUNT:	\$43,897.50
		**** BATCH TOTAL AMOUNT:	\$43,897.50
BATCH: 0670			
PO-112191	ACCURATE LABEL DESIGNS	OTHR SUP GRP/1100/440	\$416.00
		OTHR SUP GRP/1100/440	\$14.95
PO-112191	ACCURATE LABEL DESIGNS	OTHR SUP GRP/1100/440	\$430.95
		** TOTAL PAYMENT AMOUNT:	\$54.95
		TECH. SUPPLIES 0395/340	\$5.50
PO-112301	CABLES FOR LESS LLC.	TECH. SUPPLIES 0395/340	\$60.45
		TECH. SUPPLIES 0395/340	\$275.35
		** TOTAL PAYMENT AMOUNT:	\$275.35
PO-112283	COMPLETE BUSINESS SYSTEMS	INST MTLs/0395/340	\$71.78
		INST MTLs/0395/340	\$305.59
		** TOTAL PAYMENT AMOUNT:	\$1,435.50
PO-111682	DAISY	OFF SUPP/1100/150	\$791.70
		OFF SUPP/1100/150	\$2,604.57
PO-111822	DAISY	INST MTLs/1100/330	
		INST MTLs/1100/330	
PO-112155	DAISY	TECH SUP/7090/240	
		TECH SUP/7090/240	
PO-112263	DAISY	TECH SUP/1100/460	
		TECH SUP/1100/460	
		** TOTAL PAYMENT AMOUNT:	

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
	BAIUCH: 0670		
PO-112318	FOLLETT EDUCATIONAL SVCS	TXTRKS/0356/310	\$7,358.22
		TXTRKS/0356/310	\$7,358.22
		** TOTAL PAYMENT AMOUNT:	
PO-112211	HAYES SCHOOL PUBLISHING CO	AWD-INCENT - STUDT/3010/2	\$539.00
		AWD-INCENT - STUDT/3010/2	\$66.00
PO-112211	HAYES SCHOOL PUBLISHING CO	AWD-INCENT - STUDT/3010/2	\$66.00
		AWD-INCENT - STUDT/3010/2	\$66.00
		** TOTAL PAYMENT AMOUNT:	\$605.00
PO-112270	INLAND OFFICE PRODUCTS CO	INST MILS/0395/560	\$1,157.64
		INST MILS/0395/560	\$1,157.64
		** TOTAL PAYMENT AMOUNT:	
PO-112230	INTELLI-TECH	TECH SUP/0790/180	\$741.68
		TECH SUP/0790/180	\$741.68
		** TOTAL PAYMENT AMOUNT:	\$741.68
PO-112112	MCGRAW-HILL COMPANIES	TXTRKS/0356/400	\$2,853.39
		TXTRKS/0356/400	\$2,853.39
		** TOTAL PAYMENT AMOUNT:	
PO-112203	MENDEZ FOUNDATION	INSTR MTLS/3710/820	\$1,335.96
		INSTR MTLS/3710/820	\$118.75
PO-112206	MENDEZ FOUNDATION	INSTR MTLS/3710/820	\$118.75
		INSTR MTLS/3710/820	\$665.01
PO-112206	MENDEZ FOUNDATION	INSTR MTLS/3710/820	\$665.01
		INSTR MTLS/3710/820	\$665.01
		** TOTAL PAYMENT AMOUNT:	\$2,119.72
PO-111848	ORANGE CO DEPT OF EDUCATION	CONF. EXP./4203/740	\$900.00
		CONF. EXP./4203/740	\$900.00
		** TOTAL PAYMENT AMOUNT:	\$900.00
PO-112392	PRACTI-CAL INC.	ADMIN FEES/9005-760	\$13,635.00
		ADMIN FEES/9005-760	\$13,635.00
		** TOTAL PAYMENT AMOUNT:	\$13,635.00
PO-112295	REMEDIA PUBLICATIONS	INST MATLS/5640/761	\$243.95
		INST MATLS/5640/761	\$36.59
PO-112295	REMEDIA PUBLICATIONS	INST MATLS/5640/761	\$36.59
		INST MATLS/5640/761	\$36.59
		** TOTAL PAYMENT AMOUNT:	\$280.54

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 0670		
PO-112091	SBCSS	CONF-EXP/4035/705	\$15,750.00
		CONF-EXP/4035/705	\$15,750.00
		** TOTAL PAYMENT AMOUNT:	
PO-112241	SCHOOL OUTFITTERS	INSTRL MTRL/6500/420	\$39.99
		INSTRL MTRL/6500/420	
PO-112241	SCHOOL OUTFITTERS	INSTRL MTRL/6500/420	\$7.65
		INSTRL MTRL/6500/420	
		** TOTAL PAYMENT AMOUNT:	\$47.64
PO-112100	SCHOOLS FIRST	ER PAID 403B	\$600.00
		ER PAID 403B	
		** TOTAL PAYMENT AMOUNT:	\$600.00
PO-112250	SCHOOLSIN 2010	CLASS. FURN/3010/ 200	\$354.99
		CLASS. FURN/3010/ 200	
		** TOTAL PAYMENT AMOUNT:	\$354.99
PO-110256	SHRED-IT	MISC. SVS./0000/899	\$55.00
		MISC. SVS./0000/899	
		** TOTAL PAYMENT AMOUNT:	\$55.00
PO-111750	STEP ASSOCIATES INC.	CONSULT SVS/4203/740	\$2,500.00
		CONSULT SVS/4203/740	
		** TOTAL PAYMENT AMOUNT:	\$2,500.00
PO-112281	SYSTEM ONE BUSINESS PROD. INC	OFFICE SUPPLIES/0000/860	\$870.00
		OFFICE SUPPLIES/0000/860	
		** TOTAL PAYMENT AMOUNT:	\$870.00
PO-111387	TOTALFUNDS BY HASLER	POSTAGE/0000/860	\$19.99
		POSTAGE/0000/860	
		** TOTAL PAYMENT AMOUNT:	\$19.99
PO-112124	TROXBELL COMMUNICATIONS INC	NEW EQ/0395/420	\$505.69
		NEW EQ/0395/420	
		** TOTAL PAYMENT AMOUNT:	\$505.69
		**** BATCH TOTAL AMOUNT:	\$53,725.82
BATCH: 0670A			
PO-110013	AP-MT. VERNON LLC	MISC. RENTALS/9811/898	\$17,686.00
		MISC. RENTALS/9811/898	
		** TOTAL PAYMENT AMOUNT:	\$17,686.00

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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
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BATCH: 0670A
      **** BATCH TOTAL AMOUNT:      $17,686.00

BATCH: 0671
PO-110692 LEHIGH SAFETY SHOES
SAFETY SUPP/9884/835      $25.01
SAFETY SUPP/9884/835      $25.01
SAFETY SUPP/9884/835      $50.02
** TOTAL PAYMENT AMOUNT:
      **** BATCH TOTAL AMOUNT:      $50.02

BATCH: 0672
PO-110517 AP-MT. VERNON LLC
RENT/9120/865             $3,084.60
RENT/9120/865             $3,084.60
** TOTAL PAYMENT AMOUNT:
      **** BATCH TOTAL AMOUNT:      $3,084.60

BATCH: 0673
PV-110491 DISCOVERY SCIENCE CENTER
ADMISSION/0790/120        $725.00
** TOTAL PAYMENT AMOUNT:      $725.00

PV-110490 LOUIS RUIHIDOUX NATURE CENTER
ADMISSION/0790/110        $400.00
** TOTAL PAYMENT AMOUNT:      $400.00

PV-110489 MONTEREY MARRIOTT HOTEL
JERRY ALMENDAREZ          $375.72
CONFERENCE/0000/815
** TOTAL PAYMENT AMOUNT:      $375.72
      **** BATCH TOTAL AMOUNT:      $1,500.72

BATCH: 0674
PV-110492 A & I REPROGRAPHICS INC.
D.E.                       $47.74
FUND 21 OTHER COSTS
** TOTAL PAYMENT AMOUNT:      $47.74
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0674			
PV-110493	INTERNATIONAL PAVING SVS.	D. E.	\$1,390.00
		FUND 21 OTHER COSTS	
		** TOTAL PAYMENT AMOUNT:	\$1,390.00
		**** BATCH TOTAL AMOUNT:	\$1,437.74
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BATCH: 0675			
PO-110383	ALLIED REFRIGERATION	HVAC SUPP/8150/870	\$89.44
		HVAC SUPP/8150/870	
PO-110383	ALLIED REFRIGERATION	HVAC SUPP/8150/870	\$59.38
		HVAC SUPP/8150/870	
PO-110383	ALLIED REFRIGERATION	HVAC SUPP/8150/870	\$71.17
		HVAC SUPP/8150/870	
PO-110383	ALLIED REFRIGERATION	HVAC SUPP/8150/870	\$54.81
		HVAC SUPP/8150/870	
PO-110383	ALLIED REFRIGERATION	HVAC SUPP/8150/870	\$26.60
		HVAC SUPP/8150/870	
PO-110383	ALLIED REFRIGERATION	HVAC SUPP/8150/870	\$25.71
		HVAC SUPP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$327.11
		CUST SUP/0000/870	\$527.13
		CUST SUP/0000/870	
		** TOTAL PAYMENT AMOUNT:	\$527.13
		REPAIRS-CONTRACT SVCS/815	\$150.00
		REPAIRS-CONTRACT SVCS/815	
		** TOTAL PAYMENT AMOUNT:	\$150.00
		MAINT SUPP GRP/8150/870	\$24.60
		MAINT SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$24.60
		MAINT SUP/0000/870	\$218.54
		MAINT SUP/0000/870	
		** TOTAL PAYMENT AMOUNT:	\$218.54
		CONTRACTD SVCS GRP/8150/87	\$260.00
		CONTRACTD SVCS GRP/8150/87	
		** TOTAL PAYMENT AMOUNT:	\$260.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0675			
PO-110376	DUNN-EDWARDS CORPORATION	PAINT SUP/8150/870	\$58.34
		PAINT SUP/8150/870	
PO-110380	DUNN-EDWARDS CORPORATION	PAINT SUP/8150/870	\$365.38
		PAINT SUP/8150/870	
PO-110380	DUNN-EDWARDS CORPORATION	PAINT SUP/8150/870	\$32.12
		PAINT SUP/8150/870	
PO-110380	DUNN-EDWARDS CORPORATION	PAINT SUP/8150/870	\$32.12
		PAINT SUP/8150/870	
PO-110380	DUNN-EDWARDS CORPORATION	PAINT SUP/8150/870	\$28.79
		PAINT SUP/8150/870	
PO-110380	DUNN-EDWARDS CORPORATION	PAINT SUP/8150/870	\$10.51
		PAINT SUP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$527.26
PO-110433	ELECTRONICS WAREHOUSE	MAINT SUP/8150/870	\$13.10
		MAINT SUP/8150/870	
PO-110433	ELECTRONICS WAREHOUSE	MAINT SUP/8150/870	\$17.29
		MAINT SUP/8150/870	
PO-110433	ELECTRONICS WAREHOUSE	MAINT SUP/8150/870	\$20.92
		MAINT SUP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$51.31
PO-110411	FERGUSON ENTERPRISES INC. #67	MAINT. SUPP/8150/870	\$622.99
		MAINT. SUPP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$622.99
PO-110409	GRAYBAR ELECTRIC COMPANY INC.	MAINT. SUPP GRP/8150/870	\$261.54
		MAINT. SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$261.54
PO-110349	HUB CONSTRUCTION SPECIALTIES	MAINT. SUP/8150/870	\$274.20
		MAINT. SUP/8150/870	
PO-110349	HUB CONSTRUCTION SPECIALTIES	MAINT. SUP/8150/870	\$96.53
		MAINT. SUP/8150/870	
PO-110349	HUB CONSTRUCTION SPECIALTIES	MAINT. SUP/8150/870	\$43.38
		MAINT. SUP/8150/870	
PO-110349	HUB CONSTRUCTION SPECIALTIES	MAINT. SUP/8150/870	\$43.49
		MAINT. SUP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$457.60
PO-110661	HYDRO-SCAPE PRODUCTS INC.	MAINT. SUPP GRP/0000/870	\$136.46
		MAINT. SUPP GRP/0000/870	
PO-110661	HYDRO-SCAPE PRODUCTS INC.	MAINT. SUPP GRP/0000/870	\$57.47
		MAINT. SUPP GRP/0000/870	
PO-110661	HYDRO-SCAPE PRODUCTS INC.	MAINT. SUPP GRP/0000/870	\$18.19
		MAINT. SUPP GRP/0000/870	
		** TOTAL PAYMENT AMOUNT:	\$212.12

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 0675			
	PO-110352	INLAND LIGHTING SUPPLIES	MAINT. SUPP GRP/8150/870	\$118.21
			MAINT. SUPP GRP/8150/870	
	PO-110352	INLAND LIGHTING SUPPLIES	MAINT. SUPP GRP/8150/870	\$3.92
			MAINT. SUPP GRP/8150/870	
	PO-110352	INLAND LIGHTING SUPPLIES	MAINT. SUPP GRP/8150/870	\$185.96
			MAINT. SUPP GRP/8150/870	
	PO-110352	INLAND LIGHTING SUPPLIES	MAINT. SUPP GRP/8150/870	\$239.25
			MAINT. SUPP GRP/8150/870	
	PO-110352	INLAND LIGHTING SUPPLIES	MAINT. SUPP GRP/8150/870	\$19.47
			MAINT. SUPP GRP/8150/870	
	PO-110352	INLAND LIGHTING SUPPLIES	MAINT. SUPP GRP/8150/870	\$87.00
			MAINT. SUPP GRP/8150/870	
			** TOTAL PAYMENT AMOUNT:	\$653.81
	PO-110525	JOHN DEERE LANDSCAPES INC.	GRNDS SUP/0000/870	\$509.08-
			GRNDS SUP/0000/870	
	PO-110525	JOHN DEERE LANDSCAPES INC.	GRNDS SUP/0000/870	\$1,101.92
			GRNDS SUP/0000/870	
	PO-110525	JOHN DEERE LANDSCAPES INC.	GRNDS SUP/0000/870	\$1,642.20
			GRNDS SUP/0000/870	
			** TOTAL PAYMENT AMOUNT:	\$2,235.04
	PO-110422	KH METALS & SUPPLY	MAINT. SUPP GRP/8150/870	\$42.89
			MAINT. SUPP GRP/8150/870	
			** TOTAL PAYMENT AMOUNT:	\$42.89
	PO-110451	SEFULVEDA BUILDING MATLS.	MAINT. SUPP GRP/8150/870	\$440.00-
			MAINT. SUPP GRP/8150/870	
	PO-110451	SEFULVEDA BUILDING MATLS.	MAINT. SUPP GRP/8150/870	\$602.52
			MAINT. SUPP GRP/8150/870	
			** TOTAL PAYMENT AMOUNT:	\$162.52
	PO-110346	SQUIRES LUMBER CO	MAINT. SUPP GRP/8150/870	\$506.33
			MAINT. SUPP GRP/8150/870	
			** TOTAL PAYMENT AMOUNT:	\$506.33
	PO-110423	US AIR CONDITIONING DISTRIBUT	HVAC SUPP GRP/8150/870	\$138.62
			HVAC SUPP GRP/8150/870	
	PO-110423	US AIR CONDITIONING DISTRIBUT	HVAC SUPP GRP/8150/870	\$171.80
			HVAC SUPP GRP/8150/870	
	PO-110423	US AIR CONDITIONING DISTRIBUT	HVAC SUPP GRP/8150/870	\$10.36
			HVAC SUPP GRP/8150/870	
			** TOTAL PAYMENT AMOUNT:	\$320.78



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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0675			
PO-111769	VISTA PAINT CORPORATION	PAINT SUPP/8150/870	\$253.75
		PAINT SUPP/8150/870	\$253.75
		** TOTAL PAYMENT AMOUNT:	
PO-112201	WINNELSON CO.	MAINT SUPP GRP/.8150/870	\$98.05
		MAINT SUPP GRP/.8150/870	\$98.05
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$7,913.37
BATCH: 0676			
MV-110125	SAN FRANCISCO MARRIOTT MARQUI	RANDALL CENICEROS	\$483.29
		CONFERENCE/0000/800	\$483.29
		** TOTAL PAYMENT AMOUNT:	
MV-110126	SAN FRANCISCO MARRIOTT MARQUI	PATT HARO	\$932.83
		CONFERENCE/0000/800	\$932.83
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$1,416.12
BATCH: 0677			
PO-112453	CSBA C/O WESTAMERICA BANK	CONF. EXP./0000/800	\$455.00
		CONF. EXP./0000/800	\$455.00
		** TOTAL PAYMENT AMOUNT:	
PV-110494	MONTEREY MARRIOTT HOTEL	JERRY ALMENDAREZ	\$372.96
		CONFERENCE/0000/805	\$372.96
		** TOTAL PAYMENT AMOUNT:	
PO-112406	ORANGE COUNTY PERFORMING	CONSULT.SVS./0790/260	\$1,000.00
		CONSULT.SVS./0790/260	\$1,000.00
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$1,827.96
BATCH: 0678			
PO-110104	AT&T	INTERNET PROVIDER SVS/000	\$1,390.52
		INTERNET PROVIDER SVS/000	\$53.22
		TELEPHONE/0000/VARIOUS	
		TELEPHONE/0000/VARIOUS	
		** TOTAL PAYMENT AMOUNT:	\$1,443.74

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BAATCH: 0678			
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$222.30
			WASTE DISP/0000/VARIOUS	
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$289.25
			WASTE DISP/0000/VARIOUS	
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$289.25
			WASTE DISP/0000/VARIOUS	
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$222.30
			WASTE DISP/0000/VARIOUS	
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$471.90
			WASTE DISP/0000/VARIOUS	
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$222.30
			WASTE DISP/0000/VARIOUS	
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$240.50
			WASTE DISP/0000/VARIOUS	
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$231.40
			WASTE DISP/0000/VARIOUS	
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$222.30
			WASTE DISP/0000/VARIOUS	
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$222.30
			WASTE DISP/0000/VARIOUS	
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$305.50
			WASTE DISP/0000/VARIOUS	
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$222.30
			WASTE DISP/0000/VARIOUS	
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$263.90
			WASTE DISP/0000/VARIOUS	
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$326.09
			WASTE DISP/0000/VARIOUS	
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$263.90
			WASTE DISP/0000/VARIOUS	
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$222.30
			WASTE DISP/0000/VARIOUS	
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$222.30
			WASTE DISP/0000/VARIOUS	
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$495.30
			WASTE DISP/0000/VARIOUS	
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$354.25
			WASTE DISP/0000/VARIOUS	
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$412.10
			WASTE DISP/0000/VARIOUS	
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$305.50
			WASTE DISP/0000/VARIOUS	
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$1,539.43
			WASTE DISP/0000/VARIOUS	
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$1,482.02
			WASTE DISP/0000/VARIOUS	
	PO-111907	BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$157.30
			WASTE DISP/0000/VARIOUS	

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0678			
	PO-111907 BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$57.85
	PO-111907 BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$206.05
	PO-111907 BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$157.30
	PO-111907 BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$222.30
	PO-111907 BURRTEC WASTE	WASTE DISP/0000/VARIOUS	\$379.60
		** TOTAL PAYMENT AMOUNT:	\$10,229.09
	PO-110228 CITY OF FONTANA	SEWER/0000/VARIOUS	\$629.34
	PO-110228 CITY OF FONTANA	SEWER/0000/VARIOUS	\$3,985.24
		SEWER/0000/VARIOUS	\$4,614.58
		** TOTAL PAYMENT AMOUNT:	
	PO-110762 LANGUAGE LINE SERVICES	TELEPHONE / 7091/ 110	\$142.35
	PO-110972 LANGUAGE LINE SERVICES	TELEPHONE / 7091/ 110	\$238.37
		TELEPHONE/4203/740	
		TELEPHONE/4203/740	\$380.72
		** TOTAL PAYMENT AMOUNT:	
	PO-110229 THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$87.40
	PO-110229 THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$192.30
	PO-110229 THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$191.32
	PO-110229 THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$88.68
	PO-110229 THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$130.00
	PO-110229 THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$131.37
	PO-110229 THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$104.75
	PO-110229 THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$135.39
	PO-110229 THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$126.61
	PO-110229 THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$108.65
	PO-110229 THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$136.52

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0678			
	PO-110229	THE GAS COMPANY	
		NATURAL GAS/00000/VARIOUS	\$166.49
		NATURAL GAS/00000/VARIOUS	
		NATURAL GAS/00000/VARIOUS	\$2,982.36
		NATURAL GAS/00000/VARIOUS	
		NATURAL GAS/00000/VARIOUS	\$1,160.85
		NATURAL GAS/00000/VARIOUS	
		NATURAL GAS/00000/VARIOUS	\$32.51
		NATURAL GAS/00000/VARIOUS	
		NATURAL GAS/00000/VARIOUS	\$26.40
		NATURAL GAS/00000/VARIOUS	
		NATURAL GAS/00000/VARIOUS	\$172.84
		NATURAL GAS/00000/VARIOUS	
		** TOTAL PAYMENT AMOUNT:	\$5,974.44
	PO-110224	WEST VALLEY WATER DISTRICT	
		WATER/SEWER/ 0000/VARIOUS	\$1,556.91
		WATER/SEWER/ 0000/VARIOUS	
		WATER/SEWER/ 0000/VARIOUS	\$701.91
		WATER/SEWER/ 0000/VARIOUS	
		WATER/SEWER/ 0000/VARIOUS	\$1,557.63
		WATER/SEWER/ 0000/VARIOUS	
		** TOTAL PAYMENT AMOUNT:	\$3,816.45
**** BATCH TOTAL AMOUNT: \$26,459.02			
BATCH: 0679			
	TC-110264	BACHMAN, CYNTHIA	
		MILEAGE/6500/765	\$41.85
		** TOTAL PAYMENT AMOUNT:	\$41.85
	PV-110495	BEAL, TODD	
		TRVLEXP/5635/820	\$116.83
		** TOTAL PAYMENT AMOUNT:	\$116.83
	TC-110261	BOWERS, STEPHANIE	
		MILEAGE/0000/761	\$28.25
		** TOTAL PAYMENT AMOUNT:	\$28.25
	PV-110496	DAHLSEID, ELIZABETH	
		OFFICESUPP/0000/815	\$34.07
		** TOTAL PAYMENT AMOUNT:	\$34.07

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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
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BATCH: 0679

TC-110255 DE LA TORRE, ALEVANDRA
      MILEAGE/4203/740          $91.65
      ** TOTAL PAYMENT AMOUNT:  $91.65

PV-110509 FEINSTEIN, RICK
      MTGREFRESH/0000/805      $395.56
      ** TOTAL PAYMENT AMOUNT:  $395.56

PV-110497 FISHER, KIM
      INSTMTLS/0790/6500/120   $81.67
      ** TOTAL PAYMENT AMOUNT:  $81.67

PV-110498 GAINNEY-STANLEY, MOLLIE
      OFFICESUPP/0000/700      $42.40
      ** TOTAL PAYMENT AMOUNT:  $42.40

PV-110502 MORLOCK, PRIYA
      MTGREFRESH/0340/701      $50.00
      MILEAGE/0000/700          $36.70
      ** TOTAL PAYMENT AMOUNT:  $86.70

TC-110256 MORRISON, JANICE
      MILEAGE/6500/765          $108.65
      ** TOTAL PAYMENT AMOUNT:  $108.65

PV-110499 PATTERSON, VICTORIA
      INSTMTLS/1100/310          $13.94
      ** TOTAL PAYMENT AMOUNT:  $13.94

PV-110500 PETERSEN, TINA
      TRVLEXP/5850/420          $250.00
      ** TOTAL PAYMENT AMOUNT:  $250.00

TC-110257 PISTER, MICHELLE
      MILEAGE/6500/765          $28.35
      ** TOTAL PAYMENT AMOUNT:  $28.35

TC-110258 POWERS, TARNISHA
      TC100658                   $17.64
      STALEDATE CK/0000/000
      ** TOTAL PAYMENT AMOUNT:  $17.64
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0679			
TC-110265	RAMIREZ, MICHAEL	MILEAGE/4203/740	\$51.55
		** TOTAL PAYMENT AMOUNT:	\$51.55
TC-110263	RODRIGUEZ, HELEN	MILEAGE/6500/765	\$65.93
		** TOTAL PAYMENT AMOUNT:	\$65.93
MV-110127	SEGURA, EDUARDO	BK REFUND/1100/440	\$7.99
		** TOTAL PAYMENT AMOUNT:	\$7.99
PV-110501	STEARNS, JOHN	OTHERBKS/7091/340	\$39.90
		** TOTAL PAYMENT AMOUNT:	\$39.90
TC-110259	TORRES, EDDIE	MILEAGE/6500/765	\$113.70
		** TOTAL PAYMENT AMOUNT:	\$113.70
MV-110128	VASQUEZ, SAMUEL	BK REFUND/1100/440	\$25.00
		** TOTAL PAYMENT AMOUNT:	\$25.00
TC-110260	WHELOCK, JAMES	MILEAGE/6500/765	\$16.80
		** TOTAL PAYMENT AMOUNT:	\$16.80
BATCH: 0680		**** BATCH TOTAL AMOUNT:	\$1,658.43
PO-110447	MAINTEX	REPAIRS-CONTRACT SVCS/000	\$97.50
		REPAIRS-CONTRACT SVCS/000	
PO-110447	MAINTEX	REPAIRS-CONTRACT SVCS/000	\$170.65
		REPAIRS-CONTRACT SVCS/000	
PO-110447	MAINTEX	REPAIRS-CONTRACT SVCS/000	\$662.70
		REPAIRS-CONTRACT SVCS/000	
PO-110447	MAINTEX	REPAIRS-CONTRACT SVCS/000	\$188.16
		REPAIRS-CONTRACT SVCS/000	
PO-110589	MAINTEX	CUSTODIAL SUP/0000/870	\$313.33
		CUSTODIAL SUP/0000/870	
PO-110589	MAINTEX	CUSTODIAL SUP/0000/870	\$1,232.59
		CUSTODIAL SUP/0000/870	
PO-110589	MAINTEX	CUSTODIAL SUP/0000/870	\$582.90
		CUSTODIAL SUP/0000/870	
PO-110589	MAINTEX	CUSTODIAL SUP/0000/870	\$2,838.27

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0680			
PO-110589	MAINTEX	CUSTODIAL SUP/0000/870	\$145.03
		CUSTODIAL SUP/0000/870	
		CUST/OPER SUP GRP/0000/87	\$3,991.47
		CUST/OPER SUP GRP/0000/87	
		** TOTAL PAYMENT AMOUNT:	\$10,222.61
PO-110420	ROOFING WHOLESALE CO INC.	MAINT. SUPP GRP/8150/870	\$101.39
		MAINT. SUPP GRP/8150/870	
PO-110420	ROOFING WHOLESALE CO INC.	MAINT. SUPP GRP/8150/870	\$228.87
		MAINT. SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$330.26
BATCH: 0681			
		**** BATCH TOTAL AMOUNT:	\$10,552.87
PO-111597	BARNES & NOBLE INC.	INST. MALTS1100/440	\$338.26
		INST. MALTS1100/440	
		** TOTAL PAYMENT AMOUNT:	\$338.26
PO-112135	CERAMIC SERVICES	INST.MATLS/1100/440	\$726.76
		INST.MATLS/1100/440	
		** TOTAL PAYMENT AMOUNT:	\$726.76
PO-112326	CLASSROOM SUPPLY MART	AWD-INCENT-STUDT/1100/140	\$359.61
		AWD-INCENT-STUDT/1100/140	
PO-112326	CLASSROOM SUPPLY MART	AWD-INCENT-STUDT/1100/140	\$8.95
		AWD-INCENT-STUDT/1100/140	
		** TOTAL PAYMENT AMOUNT:	\$368.56
PO-112117	DAILY JOURNAL CORPORATION	ADVER/0000/850	\$176.00
		adver	
		** TOTAL PAYMENT AMOUNT:	\$176.00
PO-112268	DELPHIN COMPUTER SUPPLY	TECH SUPP/0000/760	\$428.48
		TECH SUPP/0000/760	
PO-112317	DELPHIN COMPUTER SUPPLY	TECH SUPT/1100/250	\$674.25
		TECH SUPT/1100/250	
PO-112319	DELPHIN COMPUTER SUPPLY	TECH SUPPLIES/1100/460	\$1,305.00
		TECH SUPPLIES/1100/460	
		** TOTAL PAYMENT AMOUNT:	\$2,407.73

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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
BATCH: 0681

PV-110503 DISCHINGER, ANGELA
NEW EQUIPMENT/1100/460                $648.92
** TOTAL PAYMENT AMOUNT:              $648.92

PO-110222 DYNAMIC BINDERY
-OTHER PRINT SERVICES/000             $95.92
-OTHER PRINT SERVICES/000             $95.92
** TOTAL PAYMENT AMOUNT:              $960.00

PO-112189 FAGEN FRIEDMAN & FULFROST
CONF.EXP./6535/765                    $960.00
CONF.EXP./6535/765                    $960.00
** TOTAL PAYMENT AMOUNT:              $150.90

PO-110373 FARMER BROTHERS COPFEE
OTHR SUP GRP/0000/870                 $150.90
OTHR SUP GRP/0000/870                 $150.90
** TOTAL PAYMENT AMOUNT:              $398.70

PO-111906 FOLLETT SOFTWARE COMPANY
NST MAT/1100/310                      $398.70
NST MAT/1100/310                      $398.70
** TOTAL PAYMENT AMOUNT:              $2,995.00

PO-112292 HM RECEIVABLES COMPANY LLC
AD/BID NOTICE/ 3010/ 210             $2,995.00
AD/BID NOTICE/ 3010/ 210             $2,995.00
** TOTAL PAYMENT AMOUNT:              $20.00

PO-110351 HOME DEPOT CREDIT SERVICES
MAINT. SUPP GRP/8150/870              $20.00
MAINT. SUPP GRP/8150/870              $109.13
MAINT. SUPP GRP/8150/870              $129.13
** TOTAL PAYMENT AMOUNT:              $404.55

PO-111678 INTELLI-TECH
INST MTLs/1100/520                    $404.55
INST MTLs/1100/520                    $332.78
TECH SUP/1100/440                      $134.85
TECH SUP/1100/440                      $134.85
TECH SUP/6010/270                      $872.18
TECH SUP/6010/270                      $872.18
** TOTAL PAYMENT AMOUNT:              $950.63

PO-110220 KONICA MINOLTA BUSINESS
COPIER PARTS/0000/860                 $950.63
COPIER PARTS/0000/860                 $950.63
** TOTAL PAYMENT AMOUNT:              $950.63
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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 0681		
PO-112101	MAINTEX	INVENTORY	\$7,992.34
		INVENTORY	
		** TOTAL PAYMENT AMOUNT:	\$7,992.34
PO-111198	PRACTI-CAL INC.	ADMINISTRATIVE FEES/5640/	\$65.94
		ADMINISTRATIVE FEES/5640/	
		** TOTAL PAYMENT AMOUNT:	\$65.94
PO-110935	SCHOOL SPECIALTY INC.	INST MTLs/1100/420	\$122.00
		INST MTLs/1100/420	
		** TOTAL PAYMENT AMOUNT:	\$122.00
PO-110901	SPARKLETTIS	BOTTLED WATER/1100/190	\$28.77
		BOTTLED WATER/1100/190	
PO-111690	SPARKLETTIS	BOTTLED WATER SERVICE/110	\$11.02
		BOTTLED WATER SERVICE/110	
		** TOTAL PAYMENT AMOUNT:	\$39.79
PO-111559	STAPLES ADVANTAGE	INST MTLs/0395/420	\$150.08
		INST MTLs/0395/420	
		** TOTAL PAYMENT AMOUNT:	\$150.08
PO-111991	TONER DEPOT	TECH SUPT/1100/220	\$1,622.76
		TECH SUPT/1100/220	
PO-111991	TONER DEPOT	TECH SUPT/1100/220	\$211.85
		TECH SUPT/1100/220	
		** TOTAL PAYMENT AMOUNT:	\$1,834.61
		**** BATCH TOTAL AMOUNT:	\$21,413.45
	BATCH: 0682		
PV-110504	FIA CARD SERVICES	CONFERENCE/0000/805	\$336.82
		** TOTAL PAYMENT AMOUNT:	\$336.82
		**** BATCH TOTAL AMOUNT:	\$336.82
	BATCH: 0683		
PV-110505	FIA CARD SERVICES	CONFERENCE/0000/815	\$945.20
		** TOTAL PAYMENT AMOUNT:	\$945.20

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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
=====
BATCH: 0683
          *****
          ***** BATCH TOTAL AMOUNT:          $945.20

BATCH: 0684
PV-110506 FIA CARD SERVICES
          CONFERENCE/0000/865
          ** TOTAL PAYMENT AMOUNT:          $1,689.37
          *****
          ***** BATCH TOTAL AMOUNT:          $1,689.37

BATCH: 0685
PV-110507 FIA CARD SERVICES
          TECH SUPP/0000/865
          ** TOTAL PAYMENT AMOUNT:          $1,314.73
          *****
          ***** BATCH TOTAL AMOUNT:          $1,314.73

BATCH: 0686
PV-110508 CJUSD WORKER COMPENSATION
          WORKER COMP/9884/835
          ** TOTAL PAYMENT AMOUNT:          $42,844.28
          *****
          ***** BATCH TOTAL AMOUNT:          $42,844.28

BATCH: 0687
PO-110147 ALLIED REFRIGERATION
          MAINT.SUPP/5310/845
          MAINT.SUPP/5310/845
          ** TOTAL PAYMENT AMOUNT:          $310.07
          *****
          ***** BATCH TOTAL AMOUNT:          $310.07

PO-110149 AMERICAN REFRIGERATION SUPPLY
          MAINT.SUPP./5310/845
          MAINT.SUPP./5310/845
          ** TOTAL PAYMENT AMOUNT:          $632.53
          *****
          ***** BATCH TOTAL AMOUNT:          $632.53

PO-110159 GOLD STAR FOODS
          NUTR.STORES/5310/845
          NUTR.STORES/5310/845
          ** TOTAL PAYMENT AMOUNT:          $477.40
          *****
          ***** BATCH TOTAL AMOUNT:          $477.40

PO-110121 INTEGRATED FOOD SERVICE
          WARE FOOD/5310/845
          WARE FOOD/5310/845
          ** TOTAL PAYMENT AMOUNT:          $265.90
          *****
          ***** BATCH TOTAL AMOUNT:          $265.90
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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0687			
PO-110127	JOSEPH WEBB FOODS DIVISION	NUTR.STORES/5310/000	\$2,805.30
		NUTR.STORES/5310/000	
		** TOTAL PAYMENT AMOUNT:	\$2,805.30
PO-110265	LEABO FOODS	NUTR.STORES/5310/000	\$14,860.29
		NUTR.STORES/5310/000	
PO-110265	LEABO FOODS	NUTR.STORES/5310/000	\$14,530.85
		NUTR.STORES/5310/000	
PO-110265	LEABO FOODS	NUTR.STORES/5310/000	\$2,206.85
		NUTR.STORES/5310/000	
PO-110265	LEABO FOODS	NUTR.STORES/5310/000	\$7,444.80
		NUTR.STORES/5310/000	
		** TOTAL PAYMENT AMOUNT:	\$39,042.79
PO-110164	MORENO BROTHERS DIST.	FOOD COSTS/5310/845	\$1,633.90
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$1,633.90
PO-110134	MYSCHOOLBUCKS, LLC	BNK CHGS/5883/845	\$310.50
		BNK CHGS/5883/845	
		** TOTAL PAYMENT AMOUNT:	\$310.50
PO-110129	NEWPORT FARMS INC.	NUTR.STORES/5310/845	\$1,868.76
		NUTR.STORES/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$1,868.76
PO-110166	OFFICE DEPOT	OFF.SUPP/5310/845	\$178.62
		OFF.SUPP/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$178.62
PO-110167	OTIS SPUNKMEYER INC.	FOOD COSTS/5310/845	\$975.65
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$975.65
PO-110175	UNITED FRESH PRODUCE	FOOD COSTS/5310/845	\$15,908.02
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$15,908.02
BATCH: 0688		**** BATCH TOTAL AMOUNT:	\$64,409.44
PO-110332	KAISER FOUNDATION HEALTH PLAN	BENEFITS/0000 & 9967/835	\$536,315.52
		BENEFITS/0000 & 9967/835	
PO-110332	KAISER FOUNDATION HEALTH PLAN	BENEFITS/0000 & 9967/835	\$328,457.82
		BENEFITS/0000 & 9967/835	
PO-110332	KAISER FOUNDATION HEALTH PLAN	BENEFITS/0000 & 9967/835	\$1,224.66

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 0688		
	PO-110332	KAISER FOUNDATION HEALTH PLAN	
		BENEFITS/0000 & 9967/835	\$816.44-
		BENEFITS/0000 & 9967/835	
	PO-110332	KAISER FOUNDATION HEALTH PLAN	
		BENEFITS/0000 & 9967/835	\$629.70
		BENEFITS/0000 & 9967/835	
		** TOTAL PAYMENT AMOUNT:	\$865,811.26
		**** BATCH TOTAL AMOUNT:	\$865,811.26
	BATCH: 0689		
	PO-110332	KAISER FOUNDATION HEALTH PLAN	
		BENEFITS/0000 & 9967/835	\$36,926.62
		BENEFITS/0000 & 9967/835	
	PO-110332	KAISER FOUNDATION HEALTH PLAN	
		BENEFITS/0000 & 9967/835	\$8,950.09
		BENEFITS/0000 & 9967/835	
	PO-110332	KAISER FOUNDATION HEALTH PLAN	
		BENEFITS/0000 & 9967/835	\$45,555.44
		BENEFITS/0000 & 9967/835	
		** TOTAL PAYMENT AMOUNT:	\$91,432.15
		**** BATCH TOTAL AMOUNT:	\$91,432.15
	BATCH: 0690		
	PO-110093	OFFICE DEPOT	
		INST MTLs/ 1100/270	\$24.97
		INST MTLs/ 1100/270	
	PO-110093	OFFICE DEPOT	
		INST MTLs/ 1100/270	\$3.52-
		INST MTLs/ 1100/270	
	PO-110203	OFFICE DEPOT	
		INST MTLs/1100/260	\$37.25
		INST MTLs/1100/260	
	PO-110203	OFFICE DEPOT	
		INST MTLs/1100/260	\$100.27
		INST MTLs/1100/260	
	PO-110294	OFFICE DEPOT	
		INST MTLs/1100/160	\$1.60
		INST MTLs/1100/160	
	PO-110294	OFFICE DEPOT	
		INST MTLs/1100/160	\$30.38
		INST MTLs/1100/160	
	PO-110294	OFFICE DEPOT	
		INST MTLs/1100/160	\$59.96
		INST MTLs/1100/160	
	PO-110294	OFFICE DEPOT	
		INST MTLs/1100/160	\$25.39
		INST MTLs/1100/160	
	PO-110300	OFFICE DEPOT	
		INST MTLs/1100/110	\$3.93
		INST MTLs/1100/110	
	PO-110300	OFFICE DEPOT	
		INST MTLs/1100/110	\$71.04
		INST MTLs/1100/110	
	PO-110300	OFFICE DEPOT	
		INST MTLs/1100/110	\$53.00
		INST MTLs/1100/110	
	PO-110473	OFFICE DEPOT	
		OFF SUPP/0000/898	\$14.53-

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 0690		
	PO-110477 OFFICE DEPOT	OFF SUPP/0000/898	\$67.29
		INST MTLs/3010/270	
	PO-110485 OFFICE DEPOT	INST MTLs/3010/270	\$14.96
		INST MTLs/6500/320	
	PO-110487 OFFICE DEPOT	INST MTLs/6500/320	\$5.87
		INST MTLs/1100/320	
	PO-110488 OFFICE DEPOT	INST MTLs/1100/320	\$44.24
		OFFICE SUP/1100/320	
	PO-110489 OFFICE DEPOT	OFFICE SUP/1100/320	\$71.78
		INST MTLs/1100/230	
	PO-110489 OFFICE DEPOT	INST MTLs/1100/230	\$52.50
		INST MTLs/1100/230	
	PO-110489 OFFICE DEPOT	INST MTLs/1100/230	\$80.39
		INST MTLs/1100/230	
	PO-110489 OFFICE DEPOT	INST MTLs/1100/230	\$48.93
		INST MTLs/1100/230	
	PO-110495 OFFICE DEPOT	INST MTLs/1100/230	\$7.48
		INST MTLs/6500/320	
	PO-110501 OFFICE DEPOT	INST MTLs/6500/320	\$32.98
		OFF SUPP/0000/700	
	PO-110502 OFFICE DEPOT	OFF SUPP/0000/700	\$191.25
		INST MTLs/0395/340	
	PO-110540 OFFICE DEPOT	INST MTLs/0395/340	\$59.21
		OFF SUPP/0000/805	
	PO-110951 OFFICE DEPOT	OFF SUPP/0000/805	\$115.17
		INST MTLs/0395/560	
	PO-110951 OFFICE DEPOT	INST MTLs/0395/560	\$557.62
		INST MTLs/0395/560	
	PO-111101 OFFICE DEPOT	INST MTLs./1100/150	\$13.06
		INST MTLs./1100/150	
	PO-111547 OFFICE DEPOT	INST MTLs/6500/420	\$7.57
		INST MTLs/6500/420	
	PO-111547 OFFICE DEPOT	INST MTLs/6500/420	\$46.34
		INST MTLs/6500/420	
	PO-112026 OFFICE DEPOT	INST MTLs/6500/420	\$998.99
		INST MTLs/0395/150	
	PO-112116 OFFICE DEPOT	INST MTLs/0395/150	\$106.60
		INST MTLs/0000/220	
	PO-112119 OFFICE DEPOT	INST MTLs/0000/220	\$3,233.81
		INST MAT/0395/190	
	PO-112121 OFFICE DEPOT	INST MAT/0395/190	\$138.01
		INST MATLs/0790/320	
	PO-112126 OFFICE DEPOT	INST MATLs/0790/320	\$232.80
		INST. MAT.1100/200	
	PO-112174 OFFICE DEPOT	INST. MAT.1100/200	\$23.78
		OFF SUPP/1100/120	

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 0690			
	PO-112174	OFFICE DEPOT	OFF SUPP/1100/120	\$19.06
			OFF SUPP/1100/120	
	PO-112175	OFFICE DEPOT	INST MTLs/0395/200	\$154.77
			INST MTLs/0395/200	
	PO-112175	OFFICE DEPOT	INST MTLs/0395/200	\$136.92
			INST MTLs/0395/200	
	PO-112176	OFFICE DEPOT	OFF SUPP/1100/560	\$39.41
			OFF SUPP/1100/560	
	PO-112178	OFFICE DEPOT	INST MAT/1100/310	\$67.82
			INST MAT/1100/310	
	PO-112180	OFFICE DEPOT	INST MTLs/7091 7090/245	\$37.83
			INST MTLs/7091 7090/245	
	PO-112180	OFFICE DEPOT	INST MTLs/7091 7090/245	\$40.63
			INST MTLs/7091 7090/245	
	PO-112186	OFFICE DEPOT	OFF SUPP/0000/830	\$64.86
			OFF SUPP/0000/830	
	PO-112235	OFFICE DEPOT	TECH SUPT/1100/220	\$55.10
			TECH SUPT/1100/220	
	PO-112284	OFFICE DEPOT	OTHR SUP/6500/765	\$32.59
			OTHR SUP/6500/765	
	PO-112320	OFFICE DEPOT	OFF SUPP/1100/320	\$40.73
			OFF SUPP/1100/320	
	PO-112322	OFFICE DEPOT	OFF SUPP/6500/765	\$47.24
			OFF SUPP/6500/765	
	PO-112327	OFFICE DEPOT	INST MTLs/7091/310	\$167.07
			INST MTLs/7091/310	
	PO-112333	OFFICE DEPOT	OFF SUPP/1100/560	\$12.27
			OFF SUPP/1100/560	
	PO-112340	OFFICE DEPOT	OFF SUPP/6500/765	\$595.30
			OFF SUPP/6500/765	
			** TOTAL PAYMENT AMOUNT:	\$8,051.97
			**** BATCH TOTAL AMOUNT:	\$8,051.97

BATCH: 0691

PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$3,307.27
		ELECTRIC/0000/VARIOUS	
		** TOTAL PAYMENT AMOUNT:	\$3,307.27

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

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REF.
NUMBER  VENDOR NAME          DESCRIPTION          AMOUNT
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BATCH: 0691
PO-110224 WEST VALLEY WATER DISTRICT  WATER/SEWER/ 0000/VARIOUS          $36.50
WATER/SEWER/ 0000/VARIOUS
PO-110224 WEST VALLEY WATER DISTRICT  WATER/SEWER/ 0000/VARIOUS          $2,838.43
WATER/SEWER/ 0000/VARIOUS
PO-110224 WEST VALLEY WATER DISTRICT  WATER/SEWER/ 0000/VARIOUS          $3,484.35
WATER/SEWER/ 0000/VARIOUS
PO-110224 WEST VALLEY WATER DISTRICT  WATER/SEWER/ 0000/VARIOUS          $116.07
WATER/SEWER/ 0000/VARIOUS
PO-110224 WEST VALLEY WATER DISTRICT  WATER/SEWER/ 0000/VARIOUS          $1,483.51
WATER/SEWER/ 0000/VARIOUS
PO-110224 WEST VALLEY WATER DISTRICT  WATER/SEWER/ 0000/VARIOUS          $1,680.80
WATER/SEWER/ 0000/VARIOUS
** TOTAL PAYMENT AMOUNT:          $9,639.66

**** BATCH TOTAL AMOUNT:          $12,946.93

BATCH: 0692
PO-110105 GRAYBAR ELECTRIC COMPANY INC.  MAINT.SUPP/ 0000/875          $116.74
MAINT.SUPP/ 0000/875
PO-110105 GRAYBAR ELECTRIC COMPANY INC.  MAINT.SUPP/ 0000/875          $746.03
MAINT.SUPP/ 0000/875
** TOTAL PAYMENT AMOUNT:          $862.77

**** BATCH TOTAL AMOUNT:          $862.77

TOTAL NUMBER OF PAYMENTS:    460          **** GRAND TOTAL AMOUNT:    $5,764,129.14
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The above Payable transactions have been issued in accordance with the District's policies and procedures. It is recommended that the Board of Trustees approve them.

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 Authorized Agent