



**Colton Joint Unified  
School District**

# **Disbursements**

**Board Meeting**

**April 21, 2011**

DISTRICT: 13

BOARD PAYMENT REPORT OPTION ENTRY

Board Meeting Date (MM/DD/CCYY): 04/21/2011

From Batch Number: 1258

To Batch Number: 1318

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

Include Address: N 'Y'=yes, 'N'=no

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

Spacing: S S = Single, D = Double

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

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

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

OR

Purchase Orders: N P.O. Details: N

Pay Vouchers: N P.V. Details: N

Travel Claims: N T.C. Details: N

Liability Claims: N Lib. Details: N

Credit Memos: N C.M. Details: N

Payable Claim Liabilities: N PCL. Details: N

Miscellaneous Vendors: N M.V. Details: N

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

Board of Trustees Meeting . . . 04/21/2011

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1258			
PO-112723	ADDICTION MEDICINE CONSULTANT	EMP PHY/7230/840	\$250.00
		EMP PHY/7230/840	
PO-112723	ADDICTION MEDICINE CONSULTANT	EMP PHY/7230/840	\$25.00
		EMP PHY/7230/840	
		** TOTAL PAYMENT AMOUNT:	\$275.00
PO-113834	AIR & HOSE SOURCE INC	INVENTORY/0000/000	\$1,044.22
		INVENTORY/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$1,044.22
PO-110383	ALLIED REFRIGERATION	HVAC SUPP/8150/870	\$15.37
		HVAC SUPP/8150/870	
PO-110383	ALLIED REFRIGERATION	HVAC SUPP/8150/870	\$238.35
		HVAC SUPP/8150/870	
PO-110383	ALLIED REFRIGERATION	HVAC SUPP/8150/870	\$15.65
		HVAC SUPP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$269.37
PO-110374	APPLE VALLEY COMMUNICATIONS	REPAIRS-CONTRACT SVCS/815	\$386.24
		REPAIRS-CONTRACT SVCS/815	
PO-110374	APPLE VALLEY COMMUNICATIONS	REPAIRS-CONTRACT SVCS/815	\$47.50
		REPAIRS-CONTRACT SVCS/815	
PO-110374	APPLE VALLEY COMMUNICATIONS	REPAIRS-CONTRACT SVCS/815	\$47.50
		REPAIRS-CONTRACT SVCS/815	
		** TOTAL PAYMENT AMOUNT:	\$481.24
PO-110031	ARAMARK UNIFORM SVS.	LAUNDRY & CLEANING/7230/8	\$85.74
		LAUNDRY & CLEANING/7230/8	
		** TOTAL PAYMENT AMOUNT:	\$85.74
PO-110392 B	M & M LAWN AND GARDEN INC	CUST SUP/0000/870	\$12.00
		CUST SUP/0000/870	
PO-110392 B	M & M LAWN AND GARDEN INC	CUST SUP/0000/870	\$325.00
		CUST SUP/0000/870	
		** TOTAL PAYMENT AMOUNT:	\$337.00
PO-113206 BAB		INVENTORY/0000/000	\$512.23
		INVENTORY/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$512.23
PO-110357	BLAS LOZANO'S BACKFLOW TESTIN	REPAIRS-CONTRACT SVCS/815	\$240.00
		REPAIRS-CONTRACT SVCS/815	
		** TOTAL PAYMENT AMOUNT:	\$240.00



Board of Trustees Meeting ... 04/21/2011

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1258			
		PEST CNTL/0000/VARIOUS	\$100.00
PO-111106	CALIFORNIA AGRI-CONTROL INC	PEST CNTL/0000/VARIOUS	\$100.00
PO-111106	CALIFORNIA AGRI-CONTROL INC	PEST CNTL/0000/VARIOUS	\$100.00
PO-111106	CALIFORNIA AGRI-CONTROL INC	PEST CNTL/0000/VARIOUS	\$100.00
PO-111106	CALIFORNIA AGRI-CONTROL INC	PEST CNTL/0000/VARIOUS	\$100.00
PO-111106	CALIFORNIA AGRI-CONTROL INC	PEST CNTL/0000/VARIOUS	\$100.00
PO-111106	CALIFORNIA AGRI-CONTROL INC	PEST CNTL/0000/VARIOUS	\$100.00
PO-111106	CALIFORNIA AGRI-CONTROL INC	PEST CNTL/0000/VARIOUS	\$100.00
PO-111106	CALIFORNIA AGRI-CONTROL INC	PEST CNTL/0000/VARIOUS	\$100.00
PO-111106	CALIFORNIA AGRI-CONTROL INC	PEST CNTL/0000/VARIOUS	\$100.00
PO-111106	CALIFORNIA AGRI-CONTROL INC	PEST CNTL/0000/VARIOUS	\$100.00
		** TOTAL PAYMENT AMOUNT:	\$2,600.00
PO-113826	CITY OF COLTON	PERMITS/LICENSES/8150/870	\$75.00
		PERMITS/LICENSES/8150/870	\$75.00
		** TOTAL PAYMENT AMOUNT:	\$75.00
PO-110379	CLARK SECURITY PRODUCTS	MAINT SUP/8150/870	\$544.51
PO-110379	CLARK SECURITY PRODUCTS	MAINT SUP/8150/870	\$29.84
		MAINT SUP/8150/870	\$574.35
		** TOTAL PAYMENT AMOUNT:	\$195.00
PO-110048	COMMUNICATION INNOVATIONS	2-WAY RADIOS/7230/840	\$195.00
		2-WAY RADIOS/7230/840	\$195.00
		** TOTAL PAYMENT AMOUNT:	\$310.00
PO-113835	CSA AMERICA INC.	TRANS.SUPP./7230/840	\$310.00
		TRANS.SUPP./7230/840	\$310.00
		** TOTAL PAYMENT AMOUNT:	

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

Board of Trustees Meeting . . . 04/21/2011

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1258			
PO-110405	DMS CRANE SERVICES	CONTRCTD SVCS GRP/8150/87	\$260.00
		CONTRCTD SVCS GRP/8150/87	\$260.00
		** TOTAL PAYMENT AMOUNT:	
PO-110333	ENKO SYSTEMS	MAINT SUP/8150/870	\$236.25
		MAINT SUP/8150/870	\$236.25
		** TOTAL PAYMENT AMOUNT:	
PO-110411	FERGUSON ENTERPRISES INC. #67	MAINT. SUPP/8150/870	\$121.98
		MAINT. SUPP/8150/870	\$26.24
PO-110411	FERGUSON ENTERPRISES INC. #67	MAINT. SUPP/8150/870	\$23.01
		MAINT. SUPP/8150/870	\$562.90
PO-110411	FERGUSON ENTERPRISES INC. #67	MAINT. SUPP/8150/870	\$734.13
		** TOTAL PAYMENT AMOUNT:	
PO-110023	FLEET SERVICES INC	INVENTORY/0000/000	\$174.24
		INVENTORY/0000/000	\$86.89
PO-110023	FLEET SERVICES INC	INVENTORY/0000/000	\$16.01
		INVENTORY/0000/000	\$277.14
		** TOTAL PAYMENT AMOUNT:	
PO-110067	GRAINGER	TRANSP. SUP./7230/840	\$113.93
		TRANSP. SUP./7230/840	\$93.86
PO-110067	GRAINGER	TRANSP. SUP./7230/840	\$207.79
		** TOTAL PAYMENT AMOUNT:	
PO-110409	GRAYBAR ELECTRIC COMPANY INC.	MAINT. SUPP GRP/8150/870	\$130.91
		MAINT. SUPP GRP/8150/870	\$186.67
PO-110409	GRAYBAR ELECTRIC COMPANY INC.	MAINT. SUPP GRP/8150/870	\$317.58
		** TOTAL PAYMENT AMOUNT:	
PO-110340	HOUR GLASS & MIRROR INC	REPAIRS-CONTRACTSVCS/8150	\$130.50
		REPAIRS-CONTRACTSVCS/8150	\$130.50
		** TOTAL PAYMENT AMOUNT:	

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

Board of Trustees Meeting . . . 04/21/2011

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1258			
PO-110349	HUB CONSTRUCTION SPECIALTIES	MAINT. SUP/8150/870	\$19.62
		MAINT. SUP/8150/870	
PO-110349	HUB CONSTRUCTION SPECIALTIES	MAINT. SUP/8150/870	\$35.21
		MAINT. SUP/8150/870	
PO-110349	HUB CONSTRUCTION SPECIALTIES	MAINT. SUP/8150/870	\$17.71
		MAINT. SUP/8150/870	
	** TOTAL PAYMENT AMOUNT:		\$72.54
PO-112991	INLAND LIGHTING SUPPLIES	MAINT.SUPP GRP/8150/870	\$68.51
		MAINT.SUPP GRP/8150/870	
PO-112991	INLAND LIGHTING SUPPLIES	MAINT.SUPP GRP/8150/870	\$128.27
		MAINT.SUPP GRP/8150/870	
	** TOTAL PAYMENT AMOUNT:		\$196.78
PO-113832	INTERSTATE BATTERY	INVENTORY/0000/000	\$100.00
		INVENTORY/0000/000	
	** TOTAL PAYMENT AMOUNT:		\$100.00
PO-110525	JOHN DEERE LANDSCAPES INC.	GRNDS SUP/0000/870	\$843.83
		GRNDS SUP/0000/870	
PO-110525	JOHN DEERE LANDSCAPES INC.	GRNDS SUP/0000/870	\$65.59
		GRNDS SUP/0000/870	
PO-110525	JOHN DEERE LANDSCAPES INC.	GRNDS SUP/0000/870	\$106.98
		GRNDS SUP/0000/870	
	** TOTAL PAYMENT AMOUNT:		\$816.40
PO-110422	KH METALS & SUPPLY	MAINT. SUPP GRP/8150/870	\$1,096.03
		MAINT. SUPP GRP/8150/870	
	** TOTAL PAYMENT AMOUNT:		\$1,096.03
PO-110443	LESLIE'S SWIMMING POOL SUPP.	POOL SUP/0000/310	\$959.72
		POOL SUP/0000/310	
	** TOTAL PAYMENT AMOUNT:		\$959.72
PO-110068	MCCRAY'S DIERSEL REPAIR	INVENTORY/0000/000	\$522.88
		INVENTORY/0000/000	
	** TOTAL PAYMENT AMOUNT:		\$522.88
PO-110028	PARKHOUSE TIRE INC.	INVENTORY/0000/000	\$652.02
		INVENTORY/0000/000	
PO-110028	PARKHOUSE TIRE INC.	INVENTORY/0000/000	\$597.19
		INVENTORY/0000/000	
PO-110084	PARKHOUSE TIRE INC.	CONTRACT REPAIRS/7230/840	\$30.00
		CONTRACT REPAIRS/7230/840	
	** TOTAL PAYMENT AMOUNT:		\$1,279.21

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

PAGE: 6

Board of Trustees Meeting . . . 04/21/2011

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1258			
	PO-110058	PRIME GLASS	INVENTORY/0000/0000	\$96.79
			INVENTORY/0000/0000	
			** TOTAL PAYMENT AMOUNT:	\$96.79
	PO-110361	RADIO SHACK	MAINT SUPP/8150/870	\$65.23
			MAINT SUPP/8150/870	
			** TOTAL PAYMENT AMOUNT:	\$65.23
	PO-110071	SQUIRES LUMBER CO	TRANS. SUP./7230/840	\$9.23
			TRANS. SUP./7230/840	
	PO-110346	SQUIRES LUMBER CO	MAINT. SUPP GRP/8150/870	\$8.46
			MAINT. SUPP GRP/8150/870	
			** TOTAL PAYMENT AMOUNT:	\$17.69
	PO-113831	TOKGUARD	INVENTORY/0000/0000	\$1,148.73
			INVENTORY/0000/0000	
			** TOTAL PAYMENT AMOUNT:	\$1,148.73
	PO-110423	US AIR CONDITIONING DISTRIBUT	HVAC SUPP GRP/8150/870	\$112.56
			HVAC SUPP GRP/8150/870	
	PO-110423	US AIR CONDITIONING DISTRIBUT	HVAC SUPP GRP/8150/870	\$51.84
			HVAC SUPP GRP/8150/870	
	PO-110423	US AIR CONDITIONING DISTRIBUT	HVAC SUPP GRP/8150/870	\$129.60
			HVAC SUPP GRP/8150/870	
			** TOTAL PAYMENT AMOUNT:	\$294.00
	PO-111769	VISTA PAINT CORPORATION	PAINT SUPP/8150/870	\$53.29
			PAINT SUPP/8150/870	
			** TOTAL PAYMENT AMOUNT:	\$53.29
	BATCH: 1259			
	PO-111106	CALIFORNIA AGRI-CONTROL INC	PEST CNTL/0000/VARIOUS	\$100.00
			PEST CNTL/0000/VARIOUS	
			** TOTAL PAYMENT AMOUNT:	\$100.00
	BATCH: 1260			
	PO-111856	CISCO WEBEX LLC	ONLINE SUBSCP SVC/0000/87	\$175.00
			ONLINE SUBSCP SVC/0000/87	
			** TOTAL PAYMENT AMOUNT:	\$175.00



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

Board of Trustees Meeting . . . 04/21/2011

REP. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1260			
PO-112073	CLIENTFIRST CONSULT. GRP LLC	CONSULT SVCS/0000/875 CONSULT SVCS/0000/875 ** TOTAL PAYMENT AMOUNT:	\$150.00 \$150.00
PO-110222	DYNAMIC BINDERY	-OTHER PRINT SERVICES/000 -OTHER PRINT SERVICES/000 ** TOTAL PAYMENT AMOUNT:	\$81.75 \$81.75
PO-113573	FOLLETT SOFTWARE COMPANY	MAINT AGREE/3010/270 MAINT AGREE/3010/270	\$66.67
PO-113672	FOLLETT SOFTWARE COMPANY	INST.MATLS./0395/220 INST.MATLS./0395/220 ** TOTAL PAYMENT AMOUNT:	\$110.42 \$177.09
PO-111900	GREENWOOD'S UNIFORMS	UNIFORMS/0305/890 UNIFORMS/0305/890 ** TOTAL PAYMENT AMOUNT:	\$5.00 \$5.00
PO-113533	IMED	INST MATL/0395/520 INST MATL/0395/520 ** TOTAL PAYMENT AMOUNT:	\$946.56 \$946.56
PO-112653	KELLY PAPER CO.	OFFICE SUPPLIES/0000/860 OFFICE SUPPLIES/0000/860 ** TOTAL PAYMENT AMOUNT:	\$78.96 \$78.96
PO-113531	KEN'S SPORTING GOODS	UNIFORMS/0790/420 UNIFORMS/0790/420 ** TOTAL PAYMENT AMOUNT:	\$2,902.64 \$2,902.64
PO-113420	SBCSS	CONF. EXP. / 6500/765 CONF. EXP. / 6500/765	\$45.00
PO-113429	SBCSS	CONF. EXP./6500/765 CONF. EXP./6500/765 ** TOTAL PAYMENT AMOUNT:	\$45.00 \$90.00
PO-110256	SHRED-IT	MISC. SVS./0000/899 MISC. SVS./0000/899 ** TOTAL PAYMENT AMOUNT:	\$57.50 \$57.50
PO-112955	SUPER DUPER PUBLICATIONS	INST MATLS/5640/761 INST MATLS/5640/761 ** TOTAL PAYMENT AMOUNT:	\$187.55 \$187.55

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

Board of Trustees Meeting ... 04/21/2011

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1260			
			**** BATCH TOTAL AMOUNT:	\$4,852.05
	BATCH: 1260A			
		PO-113589	MAINTEX	
			INVENTORY/0000/0000	\$12,756.09
			INVENTORY/0000/0000	\$12,756.09
			** TOTAL PAYMENT AMOUNT:	\$12,756.09
			**** BATCH TOTAL AMOUNT:	\$12,756.09
	BATCH: 1261			
		PO-113908	JURUPA MOUNTAINS CULTURAL	
			ADMISN /0790/130	\$1,173.00
			ADMISN /0790/130	\$1,173.00
			** TOTAL PAYMENT AMOUNT:	\$1,173.00
			**** BATCH TOTAL AMOUNT:	\$1,173.00
	BATCH: 1262		BATCH IS VOIDED	
	BATCH: 1262A			
		PO-110632	SEVILLE CONSTRUCTION SERV INC	
			CONSULT/9120/000	\$6,906.48
		PO-110632	SEVILLE CONSTRUCTION SERV INC	
			CONSULT/9120/000	\$22,173.12
		PO-110632	SEVILLE CONSTRUCTION SERV INC	
			CONSULT/9120/000	\$23,955.44
		PO-110632	SEVILLE CONSTRUCTION SERV INC	
			CONSULT/9120/000	\$6,153.20
		PO-110632	SEVILLE CONSTRUCTION SERV INC	
			CONSULT/9120/000	\$6,153.20
		PO-110632	SEVILLE CONSTRUCTION SERV INC	
			CONSULT/9120/000	\$44,738.80
		PO-110632	SEVILLE CONSTRUCTION SERV INC	
			CONSULT/9120/000	\$96,542.36
			CONSULT/9120/000	\$206,622.60
			** TOTAL PAYMENT AMOUNT:	\$206,622.60
			**** BATCH TOTAL AMOUNT:	\$206,622.60
	BATCH: 1263			
		PO-110760	MISSION REPROGRAPHICS	
			PRINTING/0000/400	\$136.49
			PRINTING/0000/400	\$136.49
			** TOTAL PAYMENT AMOUNT:	\$136.49

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

PAGE: 9

Board of Trustees Meeting ... 04/21/2011

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1263			
		**** BATCH TOTAL AMOUNT:	\$136.49
BATCH: 1264			
PV-110880	CJUSD WORKER COMPENSATION	Worker Comp/9884/835	\$22,361.81
		** TOTAL PAYMENT AMOUNT:	\$22,361.81
		**** BATCH TOTAL AMOUNT:	\$22,361.81
BATCH: 1265			
PV-110881	CJUSD WORKER COMPENSATION	Worker Comp/9884/835	\$17,968.02
		** TOTAL PAYMENT AMOUNT:	\$17,968.02
		**** BATCH TOTAL AMOUNT:	\$17,968.02
BATCH: 1266			
PO-110785	ALLIANCE BUS LINES INC.	CONTR OUTSIDE TRIPS/5112/ CONTR OUTSIDE TRIPS/5112/ ** TOTAL PAYMENT AMOUNT:	\$485.75 \$485.75
PO-110404	ARROWHEAD MECHANICAL INC.	CONTRACT SVCS GRP/8150/87 CONTRACT SVCS GRP/8150/87 ** TOTAL PAYMENT AMOUNT:	\$104.53 \$104.53
PO-110395	COLTON MUSIC CENTER	MAINT SUP/8150/870 MAINT SUP/8150/870 ** TOTAL PAYMENT AMOUNT:	\$86.99 \$86.99
PO-110209	DIVERSIFIED BUSINESS SOLUTION	COPIER PARTS/0000/860 COPIER PARTS/0000/860 ** TOTAL PAYMENT AMOUNT:	\$60.00 \$60.00
PO-110442	DONEGAN TREE SERVICE	REPAIRS-CONTRACT SVCS/815 REPAIRS-CONTRACT SVCS/815 ** TOTAL PAYMENT AMOUNT:	\$1,000.00 \$1,000.00
PO-110433	ELECTRONICS WAREHOUSE	MAINT SUP/8150/870	\$51.65
PO-110433	ELECTRONICS WAREHOUSE	MAINT SUP/8150/870	\$21.49
PO-110433	ELECTRONICS WAREHOUSE	MAINT SUP/8150/870	\$201.19
PO-110433	ELECTRONICS WAREHOUSE	MAINT SUP/8150/870	\$46.66

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

PAGE: 10

Board of Trustees Meeting . . . 04/21/2011

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REF.  NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
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BATCH: 1266

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PO-110433 ELECTRONICS WAREHOUSE  MAINT SUP/8150/870  $13.01
PO-110433 ELECTRONICS WAREHOUSE  MAINT SUP/8150/870  $27.64
PO-110433 ELECTRONICS WAREHOUSE  MAINT SUP/8150/870  $15.20
** TOTAL PAYMENT AMOUNT:      $376.84

PO-111931 OSCOM SYSTEMS           CONTR SVCS/0000/890  $24.68
PO-111931 OSCOM SYSTEMS           CONTR SVCS/0000/890  $32.50
PO-111931 OSCOM SYSTEMS           CONTR SVCS/0000/890  $417.38
PO-111931 OSCOM SYSTEMS           CONTR SVCS/0000/890  $160.95
PO-111931 OSCOM SYSTEMS           CONTR SVCS/0000/890  $463.28
PO-111931 OSCOM SYSTEMS           CONTR SVCS/0000/890  $24.68
PO-113329 OSCOM SYSTEMS           SAFE SUP/ 4393/420   $2,748.75
** TOTAL PAYMENT AMOUNT:      $3,872.22

PO-113152 SIMPLEX GRINNELL        MAINT SUPP GROUP/8150/440  $3,450.99
** TOTAL PAYMENT AMOUNT:      $3,450.99

*** BATCH TOTAL AMOUNT:      $9,437.32

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BATCH: 1267 BATCH IS VOIDED

BATCH: 1267A

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PO-110959 C.W. DRIVER              CONST/9120/420       $791,399.74
** TOTAL PAYMENT AMOUNT:      $791,399.74

*** BATCH TOTAL AMOUNT:      $791,399.74

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

PAGE: 11

Board of Trustees Meeting ... 04/21/2011

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REF.  NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
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BATCH: 1268

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PO-113003 C.H.J. INC.  TESTING/9121/110  $1,432.50
TESTING/9121/110
** TOTAL PAYMENT AMOUNT:  $1,432.50

PO-110648 RUHNAU - RUHNAU CLARKE  ARCHITECT/9120/300  $144.33
ARCHITECT/9120/300
** TOTAL PAYMENT AMOUNT:  $144.33

*** BATCH TOTAL AMOUNT:  $1,576.83

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BATCH: 1268A

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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-110706 MOBILE MODULAR MANAGEMENT COR  INTERIM HOUS/9120/420  $5,417.00
INTERIM HOUS/9120/420

PO-110706 MOBILE MODULAR MANAGEMENT COR  INTERIM HOUS/9120/420  $5,417.00
INTERIM HOUS/9120/420
** TOTAL PAYMENT AMOUNT:  $10,834.00

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PO-110777 SCHOOL FACILITY CONSULTANTS

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CONSULT/9120/000  $2,962.50
CONSULT/9120/000
** TOTAL PAYMENT AMOUNT:  $2,962.50

*** BATCH TOTAL AMOUNT:  $16,991.50

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BATCH: 1269

PO-110598 BEST GOLF CARTS INC.

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CONTR RPRS/5630/420  $163.13
CONTR RPRS/5630/420
** TOTAL PAYMENT AMOUNT:  $163.13

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PO-111086 CLOVER ENTERPRISES INC

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MISC SVS/1100/420  $1,950.00
MISC SVS/1100/420

PO-111086 CLOVER ENTERPRISES INC  MISC SVS/1100/420  $1,950.00
MISC SVS/1100/420
** TOTAL PAYMENT AMOUNT:  $3,900.00

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

PAGE: 12

Board of Trustees Meeting . . . 04/21/2011

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REF.  NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
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BATCH: 1269

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PO-111356 FARMER BROTHERS COFFEE  OTHER SUPP/0000/820  $95.24
OTHER SUPP/0000/820
** TOTAL PAYMENT AMOUNT:  $95.24
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PO-112243 MUSCO SPORTS LIGHTING LLC  MISC SRV/1100/420  $400.00
MISC SRV/1100/420
** TOTAL PAYMENT AMOUNT:  $400.00
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PO-112366 SBGSS  CONF.EXP./1100/440  $800.00
CONF.EXP./1100/440
PO-112827 SBGSS  CONF.EXP./4035/705  $300.00
CONF.EXP./4035/705
PO-112828 SBGSS  CONF.EXP./7090/200  $600.00
CONF.EXP./7090/200
PO-112841 SBGSS  CONF.EXP./1100/520  $75.00
CONF.EXP./1100/520
PO-112842 SBGSS  CONF.EXP./1100/520  $75.00
CONF.EXP./1100/520
** TOTAL PAYMENT AMOUNT:  $1,850.00
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\*\*\*\* BATCH TOTAL AMOUNT: \$6,408.37

BATCH: 1269A

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

BATCH: 1270

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PO-113639 ACADEMIC THERAPY PUBLICATIONS  INST. MATLS/ 6500/ 270  $105.09
INST. MATLS/ 6500/ 270
** TOTAL PAYMENT AMOUNT:  $105.09
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PO-113663 BANNER AMERICAN PRODUCTS INC.  INST. MATLS/3010/ 200  $245.85
INST. MATLS/3010/ 200
** TOTAL PAYMENT AMOUNT:  $245.85
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PO-111628 BARNES & NOBLE INC.  OTHER BKS/5850/4310/420  $499.38
OTHER BKS/5850/4310/420
** TOTAL PAYMENT AMOUNT:  $499.38
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Colton Joint Unified S.D.  
 BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 13

Board of Trustees Meeting . . . 04/21/2011

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1270			
	PO-113726	BEST BUY BUS. ADVANTAGE ACCT.	INST MATLS/3011/240	\$706.88
			INST MATLS/3011/240	\$706.88
		** TOTAL PAYMENT AMOUNT:		\$133.00
	PV-110889	COUNTY OF RIVERSIDE	D.E.	\$1,421.86
			ELECTION SERV/0000/800	\$133.00
		** TOTAL PAYMENT AMOUNT:		\$1,421.86
	PO-113713	CURRICULUM ASSOCIATES INC	INST MATLS/7091/230	\$278.40
			INST MATLS/7091/230	\$259.91
		** TOTAL PAYMENT AMOUNT:		\$107.66
	PO-113397	DAISY	TECH SUPT/3010/ 200	\$31.54
			TECH SUPT/3010/ 200	\$181.36
	PO-113568	DAISY	TECH SUP/7400/320	\$1,833.53
			TECH SUP/7400/320	\$434.74
	PO-113622	DAISY	TECH SUP/7091/310	\$559.74
			TECH SUP/ 3010/ 210	\$3,686.88
	PO-113626	DAISY	TECH SUP/ 3010/ 210	\$613.36
			TECH SUP/7091/310	\$61.33
	PO-113703	DAISY	TECH SUPT/0000/898	\$674.69
			TECH SUPT/0000/898	\$1,206.90
	PO-113735	DAISY	TECHSUP/4035/730	\$1,206.90
			TECHSUP/4035/730	\$1,368.16
	PO-113925	DAISY	TECHSUP/4035/730	\$1,368.16
			TECHSUP/4035/730	\$1,368.16
			OFFSUPP/815/0400	
		** TOTAL PAYMENT AMOUNT:		
	PO-113423	DELL MARKETING LP	TECH EQ/3550/781	\$1,206.90
			TECH EQ/3550/781	\$61.33
	PO-113425	DELL MARKETING LP	TECH EQ/6010/110	\$674.69
			TECH EQ/6010/110	\$1,206.90
		** TOTAL PAYMENT AMOUNT:		\$1,206.90
	PO-113546	FOLLETT EDUCATIONAL SVCS	TXTEKS-U/0356/270	\$1,368.16
			TXTEKS-U/0356/270	\$1,368.16
		** TOTAL PAYMENT AMOUNT:		\$1,368.16
	PO-113643	GENERAL BINDING CORP	INST.MATLS./7090/220	\$1,368.16
			INST.MATLS./7090/220	\$1,368.16
		** TOTAL PAYMENT AMOUNT:		\$1,368.16

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

Board of Trustees Meeting ... 04/21/2011

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1270			
PO-111900	GREENWOOD'S UNIFORMS	UNIFORMS/0305/890	\$88.29
		UNIFORMS/0305/890	
PO-111900	GREENWOOD'S UNIFORMS	UNIFORMS/0305/890	\$13.63
		UNIFORMS/0305/890	
		** TOTAL PAYMENT AMOUNT:	\$101.92
PO-113564	HAWTHORNE EDUCATIONAL SVCS IN	OTHER BOOKS/3010/230	\$50.00
		OTHER BOOKS/3010/230	
PO-113564	HAWTHORNE EDUCATIONAL SVCS IN	OTHER BOOKS/3010/230	\$5.00
		OTHER BOOKS/3010/230	
		** TOTAL PAYMENT AMOUNT:	\$55.00
PO-113427	IMED	INST MATLS/0395/270	\$29.01
		INST MATLS/0395/270	
PO-113697	IMED	INST MATL/6010/190	\$265.30
		INST MATL/6010/190	
PO-113706	IMED	INST MATLS/7090/420	\$686.76
		INST MATLS/7090/420	
PO-113708	IMED	INST MATLS/7090/420	\$112.23
		INST MATLS/7090/420	
		** TOTAL PAYMENT AMOUNT:	\$1,093.30
PO-113789	INLAND OFFICE PRODUCTS CO	OFF. SUPP/0000/898	\$213.15
		OFF. SUPP/0000/898	
PO-113806	INLAND OFFICE PRODUCTS CO	OFF SUP /1100/260	\$112.92
		OFF SUP /1100/260	
		** TOTAL PAYMENT AMOUNT:	\$326.07
PO-113538	INTELLI-TECH	NEW EQ/0790/120	\$2,805.75
		NEW EQ/0790/120	
PO-113596	INTELLI-TECH	TECH SUPP/0790/220	\$82.65
		TECH SUPP/0790/220	
PO-113715	INTELLI-TECH	INST MATLS/7090/230	\$177.26
		INST MATLS/7090/230	
		** TOTAL PAYMENT AMOUNT:	\$3,065.66
PO-113601	JONES SCHOOL SUPPLY	AWDS/INCENT/STUDENTS/1100	\$627.50
		AWDS/INCENT/STUDENTS/1100	
PO-113601	JONES SCHOOL SUPPLY	AWDS/INCENT/STUDENTS/1100	\$31.38
		AWDS/INCENT/STUDENTS/1100	
		** TOTAL PAYMENT AMOUNT:	\$658.88



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

PAGE: 15

Board of Trustees Meeting . . . 04/21/2011

REP. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1270			
PO-112653	KELLY PAPER CO.	OFFICE SUPPLIES/0000/860	\$43.44
		OFFICE SUPPLIES/0000/860	
		** TOTAL PAYMENT AMOUNT:	\$43.44
PO-110230	KONICA MINOLTA	MISC RENT & LEASES/0000/8	\$15,468.31
		MISC RENT & LEASES/0000/8	
		COPIER/0000/865	\$216.41
		** TOTAL PAYMENT AMOUNT:	\$15,684.72
PO-110221	KONICA MINOLTA BUSINESS	LEASE PAYMENT/0000/860	\$2,079.99
		LEASE PAYMENT/0000/860	
		** TOTAL PAYMENT AMOUNT:	\$2,079.99
PO-110822	LAKESHORE	EIA/SCE INST 7090/150	\$27.51
		EIA/SCE INST 7090/150	
PO-112913	LAKESHORE	INSTL MATLS/ 6500/ 210	\$124.00
		INSTL MATLS/ 6500/ 210	
PO-113637	LAKESHORE	INST. MATLS/ 6500/ 270	\$86.56
		INST. MATLS/ 6500/ 270	
		** TOTAL PAYMENT AMOUNT:	\$238.07
PO-113523	LEARNING RESOURCES INC.	INST MATLS/3010/130	\$248.26
		INST MATLS/3010/130	
		** TOTAL PAYMENT AMOUNT:	\$248.26
PO-113468	MOUNTAIN MATH/LANGUAGE	INST MATLS / 7090 / 110	\$227.85
		INST MATLS / 7090 / 110	
		** TOTAL PAYMENT AMOUNT:	\$227.85
PO-113079	NASCO MODESTO	INST MTLS/ 6010/210	\$226.70
		INST MTLS/ 6010/210	
		** TOTAL PAYMENT AMOUNT:	\$226.70
PO-113692	PCI EDUCATIONAL PUBLISHING	INST MATLS/6500/320	\$149.92
		INST MATLS/6500/320	
		** TOTAL PAYMENT AMOUNT:	\$149.92
PO-113557	POSITIVE PROMOTIONS INC	AWDS/INCENT STUDENTS/0000	\$367.95
		AWDS/INCENT STUDENTS/0000	
PO-113557	POSITIVE PROMOTIONS INC	AWDS/INCENT STUDENTS/0000	\$38.63
		AWDS/INCENT STUDENTS/0000	
		** TOTAL PAYMENT AMOUNT:	\$406.58

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

PAGE: 16

Board of Trustees Meeting . . . 04/21/2011

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1270		
PO-111198	PRACTI-CAL INC.	ADMINISTRATIVE FEES/5640/ ADMINISTRATIVE FEES/5640/ ** TOTAL PAYMENT AMOUNT:	\$1,177.75 \$1,177.75
PO-1110714	PRIORITY MAILING SYSTEMS LLC	OFFICE SUP/0000/860 OFFICE SUP/0000/860 ** TOTAL PAYMENT AMOUNT:	\$320.25 \$320.25
PO-111920	PROFESSIONAL TUTORS OF AMERIC	CONSULT. SERVS/3010/730 CONSULT. SERVS/3010/730 ** TOTAL PAYMENT AMOUNT:	\$130.00 \$130.00
PO-113575	SCANTRON CORPORATION	INST MATLS/0395/440 INST MATLS/0395/440 ** TOTAL PAYMENT AMOUNT:	\$837.53 \$837.53
PO-113534	TROXELL COMMUNICATIONS INC	NEW EQ/7091/200 NEW EQ/7091/200 NEW EQ/3010/520 NEW EQ/3010/520 ** TOTAL PAYMENT AMOUNT:	\$1,725.87 \$3,451.73
PO-113670	U S SCHOOL SUPPLY	INST. MATLS/0395/ 200 INST. MATLS/0395/ 200 INST. MATLS/0395/ 200 ** TOTAL PAYMENT AMOUNT:	\$9.00 \$151.05
PO-110177	UPS	MAIL SVCS/0000/910 MAIL SVCS/0000/910 ** TOTAL PAYMENT AMOUNT:	\$56.70 \$56.70
	BATCH: 1270A	**** BATCH TOTAL AMOUNT:	\$42,505.93
PO-113411	INSIGHT INVESTMENTS	TECH EQ/3011/170 TECH EQ/3011/170 ** TOTAL PAYMENT AMOUNT:	\$16,415.19 \$16,415.19
PO-113467	SPINITAR	NEW EQ \$5000/3010/130 NEW EQ \$5000/3010/130 NEW EQ \$5000/3010/130 NEW EQ \$5000/3010/130 NEW EQ \$5000/3010/130 NEW EQ \$5000/3010/130 ** TOTAL PAYMENT AMOUNT:	\$1,818.13 \$1,000.00 \$5,518.06 \$8,336.19

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

PAGE: 17

Board of Trustees Meeting ... 04/21/2011

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1270A		
	PO-113653	WOODWIND & BRASSWIND	
		NEW EQ/0395/440	\$2,125.00
		NEW EQ/0395/440	\$2,125.00
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$26,876.38
	BATCH: 1271		
	PO-110792	CITY OF COLTON-FINANCE DEPT	
		ELECTRIC/0000/VARIOUS	\$3,995.11
		ELECTRIC/0000/VARIOUS	\$3,995.11
		** TOTAL PAYMENT AMOUNT:	
		NATURAL GAS/00000/VARIOUS	\$2,172.78
	PO-110229	THE GAS COMPANY	
		NATURAL GAS/00000/VARIOUS	\$1,674.00
	PO-110229	THE GAS COMPANY	
		NATURAL GAS/00000/VARIOUS	\$3,276.79
	PO-110229	THE GAS COMPANY	
		NATURAL GAS/00000/VARIOUS	\$7,123.57
		** TOTAL PAYMENT AMOUNT:	
		PO-110224	
		WEST VALLEY WATER DISTRICT	\$187.17
		WATER/SEWER/ 0000/VARIOUS	
		WATER/SEWER/ 0000/VARIOUS	\$40.15
	PO-110224	WEST VALLEY WATER DISTRICT	
		WATER/SEWER/ 0000/VARIOUS	\$1,159.64
	PO-110224	WEST VALLEY WATER DISTRICT	
		WATER/SEWER/ 0000/VARIOUS	\$10.68
		WATER/SEWER/ 0000/VARIOUS	\$51.88
	PO-110224	WEST VALLEY WATER DISTRICT	
		WATER/SEWER/ 0000/VARIOUS	\$1,449.52
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$12,568.20
	BATCH: 1272		
	PO-112904	TARGET	\$51.55
		INST MTL/6500/180	
	PO-112906	TARGET	\$47.91
		INST MTL/ 6500/180	
		INST MTL/ 6500/180	\$499.30
	PO-113138	TARGET	\$598.76
		AWD-INCENT-STUDDT/3710/820	
		AWD-INCENT-STUDDT/3710/820	
		** TOTAL PAYMENT AMOUNT:	

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

PAGE: 18

Board of Trustees Meeting ... 04/21/2011

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1272			
PO-112148	WALMART BUSINESS	OTHR SUP/1100/200	\$43.37
		OTHR SUP/1100/200	
PO-112609	WALMART BUSINESS	INST. MATLS/3010/ 200	\$144.00
		INST. MATLS/3010/ 200	
PO-113204	WALMART BUSINESS	INST MTLs /5635/820	\$700.00
		INST MTLs /5635/820	
		** TOTAL PAYMENT AMOUNT:	\$887.37
		**** BATCH TOTAL AMOUNT:	\$1,486.13
BATCH: 1273			
PO-110330	DELTACARE USA	BENEFITS/0000 & 9967/835	\$5,552.58
		BENEFITS/0000 & 9967/835	
PO-110330	DELTACARE USA	BENEFITS/0000 & 9967/835	\$369.81
		BENEFITS/0000 & 9967/835	
		** TOTAL PAYMENT AMOUNT:	\$5,922.39
		**** BATCH TOTAL AMOUNT:	\$5,922.39
BATCH: 1274			
PO-110330	DELTACARE USA	BENEFITS/0000 & 9967/835	\$552.82
		BENEFITS/0000 & 9967/835	
		** TOTAL PAYMENT AMOUNT:	\$552.82
		**** BATCH TOTAL AMOUNT:	\$552.82
BATCH: 1275			
PO-110859	BEST GOLF CARTS INC.	CONTRACT REPAIRS/1100/440	\$107.14
		CONTRACT REPAIRS/1100/440	
PO-110859	BEST GOLF CARTS INC.	CONTRACT REPAIRS/1100/440	\$298.56
		CONTRACT REPAIRS/1100/440	
PO-110859	BEST GOLF CARTS INC.	CONTRACT REPAIRS/1100/440	\$626.79
		CONTRACT REPAIRS/1100/440	
PO-110859	BEST GOLF CARTS INC.	CONTRACT REPAIRS/1100/440	\$300.78
		CONTRACT REPAIRS/1100/440	
		** TOTAL PAYMENT AMOUNT:	\$1,333.27
BATCH: 1276			
PO-113472	CAMBIUM LEARNING INC	INST MATLS/3010/370	\$1,015.23
		INST MATLS/3010/370	
		** TOTAL PAYMENT AMOUNT:	\$1,015.23

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

PAGE: 19

Board of Trustees Meeting . . . 04/21/2011

REP. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1275			
PO-112635	CM SCHOOL SUPPLY	INST MATL/1100/180	\$817.21
		INST MATL/1100/180	\$817.21
		** TOTAL PAYMENT AMOUNT:	
PO-110087	FARMER BROTHERS COFFEE	OTH.SUPP./7230/840	\$69.91
		OTH.SUPP./7230/840	\$69.91
		** TOTAL PAYMENT AMOUNT:	
PO-111900	GREENWOOD'S UNIFORMS	UNIFORMS/0305/890	\$951.84
		UNIFORMS/0305/890	\$423.47
PO-111900	GREENWOOD'S UNIFORMS	UNIFORMS/0305/890	\$608.98
		UNIFORMS/0305/890	\$147.15
PO-111900	GREENWOOD'S UNIFORMS	UNIFORMS/0305/890	\$2,131.44
		UNIFORMS/0305/890	\$97.06
PO-111354	NICK RAIL MUSIC	INSTMATLS/1100/701	\$97.06
		INSTMATLS/1100/701	\$97.06
		** TOTAL PAYMENT AMOUNT:	
PO-111198	PRACTI-CAL INC.	ADMINISTRATIVE FEES/5640/	\$341.67
		ADMINISTRATIVE FEES/5640/	\$341.67
		** TOTAL PAYMENT AMOUNT:	
PO-111263	QUANTA RECEIVABLES LP-SUNESYS	INTNET PROVID SVC/0000/91	\$4,078.19
		INTNET PROVID SVC/0000/91	\$4,078.19
		** TOTAL PAYMENT AMOUNT:	
PO-110327	RIVERSIDE MEDICAL SUPPLY	MED. SUPP./0000/898	\$319.73
		MED. SUPP./0000/898	\$319.73
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$10,203.71
BATCH: 1275A			
PO-113469	INSIGHT INVESTMENTS	TECH SUP/7400/320	\$16,759.17
		TECH SUP/7400/320	\$16,759.17
		** TOTAL PAYMENT AMOUNT:	

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

PAGE: 20

Board of Trustees Meeting . . . 04/21/2011

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
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BATCH: 1275A

\*\*\*\* BATCH TOTAL AMOUNT: \$16,759.17

BATCH: 1276

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PO-110106 OFFICE DEPOT      OFF SUP./0000/875      $36.93
OFF SUP./0000/875
PO-110487 OFFICE DEPOT      INST MTLs/1100/320     $80.26
INST MTLs/1100/320
PO-110487 OFFICE DEPOT      INST MTLs/1100/320     $42.63
INST MTLs/1100/320
PO-110487 OFFICE DEPOT      INST MTLs/1100/320     $44.16
INST MTLs/1100/320
PO-110489 OFFICE DEPOT      INST MTLs/1100/230     $28.19-
INST MTLs/1100/230
PO-111968 OFFICE DEPOT      OFFC SUPP/0000/890     $50.82
OFFC SUPP/0000/890
PO-112120 OFFICE DEPOT      INST MTLs/1110/120     $38.58
INST MTLs/1110/120
PO-112120 OFFICE DEPOT      INST MTLs/1110/120     $38.76
INST MTLs/1110/120
PO-112232 OFFICE DEPOT      INST MATLs/1100/250     $127.82-
INST MATLs/1100/250
PO-112271 OFFICE DEPOT      INST MTLs/7090/130     $425.13
INST MTLs/7090/130
** TOTAL PAYMENT AMOUNT:      $601.26

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\*\*\*\* BATCH TOTAL AMOUNT: \$601.26

BATCH: 1277

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PO-113590 LAKESHORE      OTHER BOOKS/5210/980    $122.51
OTHER BOOKS/5210/980
** TOTAL PAYMENT AMOUNT:      $122.51

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\*\*\*\* BATCH TOTAL AMOUNT: \$122.51

BATCH: 1278

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PO-112580 ATI ARCHITECTS AND ENGINEERS ARCH FEES/9120/310     $425.00
ARCH FEES/9120/310
** TOTAL PAYMENT AMOUNT:      $425.00

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\*\*\*\* BATCH TOTAL AMOUNT: \$425.00

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

PAGE: 21

Board of Trustees Meeting ... 04/21/2011

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REF.
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NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
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BATCH: 1278
PO-110760 MISSION REPROGRAPHICS      PRINTING/0000/400      $18.93
                                           PRINTING/0000/400
** TOTAL PAYMENT AMOUNT:          $18.93
**** BATCH TOTAL AMOUNT:          $443.93

BATCH: 1278A
PO-110645 LEIGHTON CONSULTING INC.    TEST/9120/300          $53,370.82
                                           TEST/9120/300
** TOTAL PAYMENT AMOUNT:          $53,370.82
**** BATCH TOTAL AMOUNT:          $53,370.82

BATCH: 1279          BATCH IS VOIDED

BATCH: 1279A
PO-111367 MEGA WAY ENTERPRISES        CONSTR/9120/300        $79,326.71
                                           CONSTR/9120/300
** TOTAL PAYMENT AMOUNT:          $79,326.71
**** BATCH TOTAL AMOUNT:          $79,326.71

BATCH: 1280          BATCH IS VOIDED

BATCH: 1280A
PO-111869 ASR CONSTRUCTORS INC.       DEMO CONSTR/9120/440   $1,541.36
                                           DEMO CONSTR/9120/440
** TOTAL PAYMENT AMOUNT:          $1,541.36
**** BATCH TOTAL AMOUNT:          $1,541.36

BATCH: 1281
PO-110769 BYERLY INC, JOHN R.         TEST&ENGINEER/9747/400 $1,037.00
                                           TEST&ENGINEER/9747/400
** TOTAL PAYMENT AMOUNT:          $1,037.00
**** BATCH TOTAL AMOUNT:          $1,037.00
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Colton Joint Unified S.D.  
 BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 22

Board of Trustees Meeting . . . 04/21/2011

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1281A		
	PO-113607	EPIC ENGINEERS	\$2,340.00
		SURVEY/9747/400	
		SURVEY/9747/400	\$2,340.00
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$2,340.00
	BATCH: 1282	BATCH IS VOIDED	
	BATCH: 1282A		
	PO-110634	ATKINSON ANDELSON LOYA	\$51.25
		LEGAL/9120/420 & 440	
		LEGAL/9120/420 & 440	\$281.87
	PO-110634	ATKINSON ANDELSON LOYA	\$948.13
		LEGAL/9120/420 & 440	
		LEGAL/9120/420 & 440	\$2,716.25
	PO-110701	ATKINSON ANDELSON LOYA	\$3,997.50
		LEGAL/0000/400	
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$3,997.50
	BATCH: 1283		
	PV-110886	UNITED STATES TREASURY	\$470.92
		TAXES/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$470.92
		**** BATCH TOTAL AMOUNT:	\$470.92
	BATCH: 1284		
	PO-110201	SOUTHWEST SCHOOL/OFFICE SUPPL	\$21.35
		INST WTLS/1100/270	
	PO-110201	SOUTHWEST SCHOOL/OFFICE SUPPL	\$319.77
		INST WTLS/1100/270	
		INST WTLS/1100/270	\$43.28-
	PO-110491	SOUTHWEST SCHOOL/OFFICE SUPPL	
		INST WTLS/1100/230	
		INST WTLS/1100/230	\$45.68
	PO-110953	SOUTHWEST SCHOOL/OFFICE SUPPL	\$55.65
		INST WTLS/7090/420	
		INST WTLS/7090/420	\$27.07
	PO-113794	SOUTHWEST SCHOOL/OFFICE SUPPL	
		INST WTLS/1100/200	
		INST WTLS/1100/200	\$27.07
	PO-113808	SOUTHWEST SCHOOL/OFFICE SUPPL	\$426.24
		INST WTLS/6500/330	
		INST WTLS/6500/330	\$426.24
		** TOTAL PAYMENT AMOUNT:	



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

PAGE: 23

Board of Trustees Meeting ... 04/21/2011

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1284			
		**** BATCH TOTAL AMOUNT:	\$426.24
BATCH: 1285			
PO-110146	A & R WHOLESALE DIST	FOOD COSTS/5310/845	\$5,236.40
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$5,236.40
PO-110117	AAA ELECTRIC MOTOR SALES INC.	MAINT SUPPLY/5310/845	\$324.03
		MAINT SUPPLY/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$324.03
PO-110140	CARGIL KITCHEN SOLUTIONS INC.	NUTR.STORES/5310/000	\$521.71
		NUTR.STORES/5310/000	
		** TOTAL PAYMENT AMOUNT:	\$521.71
PO-110135	DELL INC.	COMP. TECH SVS/5310/845	\$4,066.53
		COMP. TECH SVS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$4,066.53
PO-110156	DON LEE FARMS/GOODMAN FOODS	NUTR.STORES/5310/000	\$1,518.40
		NUTR.STORES/5310/000	
		** TOTAL PAYMENT AMOUNT:	\$1,518.40
PO-110157	DRIFTWOOD DAIRY	FOOD COSTS/5310/845	\$1,002.39
		FOOD COSTS/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$1,002.39
MV-110239	Ficara, Edward	MEAL REINBURSMENT	\$22.50
		MEAL REINBURSMENT	
		** TOTAL PAYMENT AMOUNT:	\$22.50
PO-110159	GOLD STAR FOODS	NUTR.STORES/5310/845	\$434.30
		NUTR.STORES/5310/845	
		** TOTAL PAYMENT AMOUNT:	\$434.30
PO-110163	JEM FIRE SERVICES	CONTR.REP./5310/845	\$540.00
		CONTR.REP./5310/845	
		** TOTAL PAYMENT AMOUNT:	\$540.00
PO-110265	LEABO FOODS	NUTR.STORES/5310/000	\$16,330.53
		NUTR.STORES/5310/000	
PO-110265	LEABO FOODS	NUTR.STORES/5310/000	\$3,289.51
		NUTR.STORES/5310/000	
		** TOTAL PAYMENT AMOUNT:	\$19,620.04

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

PAGE: 24

Board of Trustees Meeting ... 04/21/2011

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1285			
MV-110240	MANANZALA, NOBLEZA	MEAL REINBURSMENT	\$34.30
		MEAL REINBURSMENT	\$34.30
		** TOTAL PAYMENT AMOUNT:	
MV-110238	MOLNAR, BRANDI	MEAL REINBURSMENT	\$16.65
		MEAL REINBURSMENT	\$16.65
		** TOTAL PAYMENT AMOUNT:	
PO-110164	MORENO BROTHERS DIST.	FOOD COSTS/5310/845	\$66.00
		FOOD COSTS/5310/845	\$66.00
		** TOTAL PAYMENT AMOUNT:	
PO-110166	OFFICE DEPOT	OFF.SUPP/5310/845	\$497.57
		OFF.SUPP/5310/845	\$497.57
		** TOTAL PAYMENT AMOUNT:	
PO-110173	SYSCO FOOD SERVICES	STORES/5310/000	\$1,063.00
		STORES/5310/000	\$973.77
PO-110173	SYSCO FOOD SERVICES	STORES/5310/000	\$2,036.77
		STORES/5310/000	\$2,036.77
		** TOTAL PAYMENT AMOUNT:	
PO-110145	TARGET	OFF.SUPP/5310/845	\$249.10
		OFF.SUPP/5310/845	\$249.10
		** TOTAL PAYMENT AMOUNT:	
**** BATCH TOTAL AMOUNT:			
			\$36,186.69
BATCH: 1285A			
PO-110147	ALLIED REFRIGERATION	MAINT.SUPP/5310/845	\$2,141.86
		MAINT.SUPP/5310/845	\$2,141.86
		** TOTAL PAYMENT AMOUNT:	
PO-110132	P & R PAPER SUPPLY	NUTR.SVCS.SUPP/9327/000	\$3,396.26
		NUTR.SVCS.SUPP/9327/000	\$3,396.26
		** TOTAL PAYMENT AMOUNT:	
PO-110144	SPECTRUM COMMUNICATIONS	CONTRT RPAP TEC/5640/845	\$2,001.56
		CONTRT RPAP TEC/5640/845	\$2,001.56
		** TOTAL PAYMENT AMOUNT:	

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

PAGE: 25

Board of Trustees Meeting . . . 04/21/2011

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REF.  NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
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BATCH: 1285A

\*\*\*\* BATCH TOTAL AMOUNT: \$7,539.68

BATCH: 1286

PV-110885 EMPLOYMENT DEVELOPMENT DEPT

SUI/0000/000

\$231,674.14

\*\* TOTAL PAYMENT AMOUNT: \$231,674.14

\*\*\*\* BATCH TOTAL AMOUNT: \$231,674.14

BATCH: 1287

PV-110887 AUL 3121 TRUST

\$3,881.55

INSURANCE/0000/000

\$3,881.55

\*\* TOTAL PAYMENT AMOUNT: \$3,881.55

\*\*\*\* BATCH TOTAL AMOUNT: \$3,881.55

BATCH: 1288

PV-110888 LLOYD'S FENCE CO.

\$125.00

D.E. FUND 21 OTHER COSTS

\$125.00

\*\* TOTAL PAYMENT AMOUNT: \$125.00

\*\*\*\* BATCH TOTAL AMOUNT: \$125.00

BATCH: 1288A

PO-112969 INTERNATIONAL PAVING SVS.

\$20,500.00

SITE IMPROV/9120/140

\$20,500.00

\*\* TOTAL PAYMENT AMOUNT: \$20,500.00

\*\*\*\* BATCH TOTAL AMOUNT: \$20,500.00

BATCH: 1289

PO-113579 LEADING EDGE LEARNING CENTER

\$10,627.99

MISC SERVICES/3010/730

\$10,627.99

\*\* TOTAL PAYMENT AMOUNT: \$10,627.99

\*\*\*\* BATCH TOTAL AMOUNT: \$10,627.99

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

PAGE: 26

Board of Trustees Meeting . . . 04/21/2011

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1290		
PO-113710	B & H PHOTO VIDEO	INST MATLS/0395/420	\$439.95
		INST MATLS/0395/420	\$439.95
		** TOTAL PAYMENT AMOUNT:	
PO-113668	CAMBIUM LEARNING INC	INST MATLS./3011/240	\$700.63
		INST MATLS./3011/240	\$700.63
		** TOTAL PAYMENT AMOUNT:	
PO-113756	CURRICULUM ASSOCIATES INC	INST MATLS/3010/230	\$6,245.98
		INST MATLS/3010/230	\$6,245.98
		** TOTAL PAYMENT AMOUNT:	
PO-113777	DEMCO INC	INST MTLs/7090/230	\$8.17
		INST MTLs/7090/230	\$8.17
		** TOTAL PAYMENT AMOUNT:	
PO-113747	DYNAMIC MEASUREMENT GROUP INC	INST MATLS/1100/230	\$247.50
		INST MATLS/1100/230	\$15.00
		INST MATLS/1100/230	\$262.50
		** TOTAL PAYMENT AMOUNT:	
PO-113638	FOLLETT LIBRARY RESOURCES	INST. MATLS/ 6500/ 270	\$37.86
		INST. MATLS/ 6500/ 270	\$758.77
		OTHER BKS/3010/730	\$796.63
		** TOTAL PAYMENT AMOUNT:	
PO-114046	FOLLETT SOFTWARE COMPANY	ONLINE SUB/0790/310	\$124.58
		ONLINE SUB/0790/310	\$124.58
		** TOTAL PAYMENT AMOUNT:	
PO-113617	GAYLORD	INST MATLS/7090/230	\$31.80
		INST MATLS/7090/230	\$12.53
		INST MATLS/7090/230	\$44.33
		** TOTAL PAYMENT AMOUNT:	
PO-113671	HAMMOND & STEPHENS	STUDENT INCENTIVES/0000/2	\$361.75
		STUDENT INCENTIVES/0000/2	\$180.87
		AWDS/INCENT STUDENT/1100/	\$542.62
		AWDS/INCENT STUDENT/1100/	
		** TOTAL PAYMENT AMOUNT:	

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

PAGE: 27

Board of Trustees Meeting ... 04/21/2011

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1290			
PO-113758	HAYES SCHOOL PUBLISHING CO	AWD-INCENT - STUDT/ 0395/	\$269.50
		AWD-INCENT - STUDT/ 0395/	
PO-113758	HAYES SCHOOL PUBLISHING CO	AWD-INCENT - STUDT/ 0395/	\$40.43
		AWD-INCENT - STUDT/ 0395/	
		** TOTAL PAYMENT AMOUNT:	\$309.93
PO-113618	HIGHSMITH	INST MATLS/7090/230	\$106.72
		INST MATLS/7090/230	
		** TOTAL PAYMENT AMOUNT:	\$106.72
PO-113935	INLAND OFFICE PRODUCTS CO	OFF SUPP/0000/820	\$65.22
		OFF SUPP/0000/820	
PO-113935	INLAND OFFICE PRODUCTS CO	OFF SUPP/0000/820	\$67.10
		OFF SUPP/0000/820	
		** TOTAL PAYMENT AMOUNT:	\$132.32
PO-113417	INTELLI-TECH	NEW EQ/3010/190	\$817.80
		NEW EQ/3010/190	
PO-113912	INTELLI-TECH	TECH SUP/3010/190	\$898.28
		TECH SUP/3010/190	
		** TOTAL PAYMENT AMOUNT:	\$1,716.08
PO-113798	JONES SCHOOL SUPPLY	STUDENTAWDS/ INCENT/1100	\$112.50
		STUDENTAWDS/ INCENT/1100	
PO-113798	JONES SCHOOL SUPPLY	STUDENTAWDS/ INCENT/1100	\$5.63
		STUDENTAWDS/ INCENT/1100	
		** TOTAL PAYMENT AMOUNT:	\$118.13
PO-113389	JOSEPHSON INSTITUTE OF ETHICS	AWD-INCENT-STUDT/3710/820	\$93.82
		AWD-INCENT-STUDT/3710/820	
PO-113389	JOSEPHSON INSTITUTE OF ETHICS	AWD-INCENT-STUDT/3710/820	\$1,505.41
		AWD-INCENT-STUDT/3710/820	
PO-113410	JOSEPHSON INSTITUTE OF ETHICS	INST MTLs/3710/820	\$138.93
		INST MTLs/3710/820	
		** TOTAL PAYMENT AMOUNT:	\$1,738.16
PV-110898	LENNOX, LISA	BUS PASSES/6520/760	\$235.00
		** TOTAL PAYMENT AMOUNT:	\$235.00
PO-113787	NAT'L GEOGRAPHIC SCHOOL PUB/	INST.MATLS./7091/220	\$244.56
		INST.MATLS./7091/220	
		** TOTAL PAYMENT AMOUNT:	\$244.56

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

PAGE: 28

Board of Trustees Meeting ... 04/21/2011

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 1290			
PO-113656	PEAP	AWRDS/3010/240	\$120.00
		AWRDS/3010/240	\$12.00
PO-113656	PEAP	AWRDS/3010/240	\$132.00
		** TOTAL PAYMENT AMOUNT:	
PO-113620	POSITIVE PROMOTIONS INC	AWD-INCENT-STUDY/3710/820	\$677.70
		AWD-INCENT-STUDY/3710/820	
PO-113620	POSITIVE PROMOTIONS INC	AWD-INCENT-STUDY/3710/820	\$71.16
		AWD-INCENT-STUDY/3710/820	
		** TOTAL PAYMENT AMOUNT:	\$748.86
PO-111198	PRACTI-CAL INC.	ADMINISTRATIVE FEES/5640/	\$3,518.53
		ADMINISTRATIVE FEES/5640/	
		** TOTAL PAYMENT AMOUNT:	\$3,518.53
PO-113669	QUALITY PRODUCTS INC	AWDS-INCENT-STU/0790/245	\$276.00
		AWDS-INCENT-STU/0790/245	
PO-113669	QUALITY PRODUCTS INC	AWDS-INCENT-STU/0790/245	\$8.95
		AWDS-INCENT-STU/0790/245	
		** TOTAL PAYMENT AMOUNT:	\$284.95
PO-113255	TONER DEPOT	TECH SUP/0395/150	\$162.91
		TECH SUP/0395/150	
PO-113571	TONER DEPOT	INST. MAIL'S/0395/260	\$343.65
		INST. MAIL'S/0395/260	
PO-113812	TONER DEPOT	TECH SUPP7090/240	\$323.64
		TECH SUPP7090/240	
		** TOTAL PAYMENT AMOUNT:	\$830.20
PO-113859	USI EDUCATION & GOVT SALES	INST MTLs/3010/270	\$597.44
		INST MTLs/3010/270	
PO-113870	USI EDUCATION & GOVT SALES	INST MTLs/7090/260	\$464.32
		INST MTLs/7090/260	
		** TOTAL PAYMENT AMOUNT:	\$1,061.76
		**** BATCH TOTAL AMOUNT:	\$20,342.59
=====			
BATCH: 1290A			
PO-113916	DAISY	TECH SUPT/3010/270	\$622.05
		TECH SUPT/3010/270	
PO-113919	DAISY	TECH SUPPLIES/7090/240	\$3,458.25
		TECH SUPPLIES/7090/240	
PO-113925	DAISY	OFFSUPE/815/0400	\$447.79
		OFFSUPE/815/0400	
PO-113926	DAISY	OFF SUPP/6500/765	\$861.30

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

PAGE: 29

Board of Trustees Meeting . . . 04/21/2011

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1290A			
	PO-113932 DAISY	OFF SUPP/6500/765	\$1,109.25
		OFF SUPP 6500/765	
		** TOTAL PAYMENT AMOUNT:	\$6,498.64
	PO-113650 INSIGHT INVESTMENTS	TECH EQ/ 7090/340	\$2,280.00
		TECH EQ/ 7090/340	
	PO-113650 INSIGHT INVESTMENTS	TECH EQ/ 7090/340	\$276.13
		TECH EQ/ 7090/340	
	PO-113650 INSIGHT INVESTMENTS	TECH EQ/ 7090/340	\$5,600.00
		TECH EQ/ 7090/340	
	PO-113650 INSIGHT INVESTMENTS	TECH EQ/ 7090/340	\$8,000.00
		TECH EQ/ 7090/340	
		** TOTAL PAYMENT AMOUNT:	\$16,156.13
	PO-113652 LIGHTSPEED TECHNOLOGIES INC.	NEW EQ / 7090/ 110	\$2,458.05
		NEW EQ / 7090/ 110	
	PO-113658 LIGHTSPEED TECHNOLOGIES INC.	NEW EQ/3010/190	\$11,759.11
		NEW EQ/3010/190	
	PO-113658 LIGHTSPEED TECHNOLOGIES INC.	NEW EQ/3010/190	\$13,999.01
		NEW EQ/3010/190	
	PO-113658 LIGHTSPEED TECHNOLOGIES INC.	NEW EQ/3010/190	\$6,325.01
		NEW EQ/3010/190	
		** TOTAL PAYMENT AMOUNT:	\$34,541.18
	PO-113331 TROXELL COMMUNICATIONS INC	TECH EQ/3010/130	\$3,447.38
		TECH EQ/3010/130	
		** TOTAL PAYMENT AMOUNT:	\$3,447.38
	*** BATCH TOTAL AMOUNT:		
	BATCH: 1291		\$60,643.33
	PO-112963 DELL MARKETING LP	TECH EQ/5640/4440	\$18,021.57
		TECH EQ/5640/4440	
		** TOTAL PAYMENT AMOUNT:	\$18,021.57
	*** BATCH TOTAL AMOUNT:		
	BATCH: 1292		\$18,021.57
	PO-112702 ELECTRONICS WAREHOUSE	TECH SUPP/0790/120	\$240.44
		TECH SUPP/0790/120	
	PO-112850 ELECTRONICS WAREHOUSE	OTHR SUPPLIES/3011/230	\$240.44
		OTHR SUPPLIES/3011/230	
		** TOTAL PAYMENT AMOUNT:	\$480.88

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

Board of Trustees Meeting ... 04/21/2011

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1292			
	PO-112991	INLAND LIGHTING SUPPLIES	\$61.99
		MAINT.SUPP GRP/8150/870	
	PO-112991	INLAND LIGHTING SUPPLIES	\$136.92
		MAINT.SUPP GRP/8150/870	
	PO-112991	INLAND LIGHTING SUPPLIES	\$167.96
		MAINT.SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$366.87
BATCH: 1292			
	PO-113580	SEPUVEDA BUILDING MATLS.	\$23.98
		MAINT SUPP GRP/8150/870	
	PO-113580	SEPUVEDA BUILDING MATLS.	\$66.05
		MAINT SUPP GRP/8150/870	
	PO-113580	SEPUVEDA BUILDING MATLS.	\$144.21
		MAINT SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$234.24
BATCH: 1292A			
	PO-111179	THE LIGHT HOUSE	\$16.75
		INVENTORY/0000/000	
	PO-111179	THE LIGHT HOUSE	\$95.19
		INVENTORY/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$111.94
***** BATCH TOTAL AMOUNT:			
			\$1,193.93
BATCH: 1292A			
	PO-113891	DONEGAN TREE SERVICE	\$3,350.00
		CONTRACT SVCS/0000/180/34	
	PO-113891	DONEGAN TREE SERVICE	\$1,800.00
		CONTRACT SVCS/0000/180/34	
		** TOTAL PAYMENT AMOUNT:	\$5,150.00
***** BATCH TOTAL AMOUNT:			
			\$5,150.00
BATCH: 1293			
	PO-110226	CITY OF COLTON-FINANCE DEPT	\$5,846.80
		WATER/SEWER/0000/VARIOUS	
	PO-110226	CITY OF COLTON-FINANCE DEPT	\$460.40
		WATER/SEWER/0000/VARIOUS	
	PO-110226	CITY OF COLTON-FINANCE DEPT	\$922.67
		WATER/SEWER/0000/VARIOUS	
	PO-110226	CITY OF COLTON-FINANCE DEPT	\$1,613.46
		WATER/SEWER/0000/VARIOUS	
	PO-110226	CITY OF COLTON-FINANCE DEPT	\$343.50
		WATER/SEWER/0000/VARIOUS	
	PO-110226	CITY OF COLTON-FINANCE DEPT	\$206.79
		WATER/SEWER/0000/VARIOUS	



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

Board of Trustees Meeting ... 04/21/2011

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1293			
	PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$595.58
	PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$876.54
	PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$276.83
	PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$226.97
	PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$3,530.35
	PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$325.01
	PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$423.37
	PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$381.71
	PO-110226	CITY OF COLTON-FINANCE DEPT	WATER/SEWER/0000/VARIOUS	\$333.97
	PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$1,034.43
	PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$7,216.42
	PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$6,646.44
	PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$5,205.29
	PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$4,385.47
	PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$4,609.94
	PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$3,328.62
	PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$5,605.13
	PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$5,879.59
	PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$13,872.12
	PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$35,898.44
	PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$3,494.95
	PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$2,381.62
	PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$3,860.33

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

Board of Trustees Meeting . . . 04/21/2011

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
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BATCH: 1293

PO-110792	CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$2,843.68
		ELECTRIC/0000/VARIOUS	
		ELECTRIC/0000/VARIOUS	
		** TOTAL PAYMENT AMOUNT:	\$123,326.42
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$5,895.95
		ELECTRICITY/ 0000/VARIOUS	
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$4,960.06
		ELECTRICITY/ 0000/VARIOUS	
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$4,229.01
		ELECTRICITY/ 0000/VARIOUS	
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$3,892.73
		ELECTRICITY/ 0000/VARIOUS	
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$4,090.47
		ELECTRICITY/ 0000/VARIOUS	
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$4,970.54
		ELECTRICITY/ 0000/VARIOUS	
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$6,283.74
		ELECTRICITY/ 0000/VARIOUS	
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$4,106.72
		ELECTRICITY/ 0000/VARIOUS	
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$7,470.07
		ELECTRICITY/ 0000/VARIOUS	
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$6,000.39
		ELECTRICITY/ 0000/VARIOUS	
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$7,051.61
		ELECTRICITY/ 0000/VARIOUS	
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$6,735.58
		ELECTRICITY/ 0000/VARIOUS	
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$19,825.29
		ELECTRICITY/ 0000/VARIOUS	
PO-110227	SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$2,232.96
		ELECTRICITY/ 0000/VARIOUS	
		** TOTAL PAYMENT AMOUNT:	\$87,745.12

\*\*\*\* BATCH TOTAL AMOUNT: \$211,071.54

BATCH: 1294

FV-110890 STATE BOARD OF EQUALIZATION

\$4,470.71

Use TX/0000/000

\$4,470.71

\*\* TOTAL PAYMENT AMOUNT:

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

PAGE: 33

Board of Trustees Meeting ... 04/21/2011

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1294			
		**** BATCH TOTAL AMOUNT:	\$4,470.71
BATCH: 1295			
PV-110891	STATE BOARD OF EQUALIZATION	Use TX/0000/000	\$45.02
		** TOTAL PAYMENT AMOUNT:	\$45.02
		**** BATCH TOTAL AMOUNT:	\$45.02
BATCH: 1296			
PO-110384	AA EQUIPMENT	MAINT. SUP/0000/870	\$76.67
		MAINT. SUP/0000/870	\$76.67
		** TOTAL PAYMENT AMOUNT:	\$76.67
PO-113938	BALDY FIRE & SAFETY	MAINT SUP/8150/870	\$1,026.60
		MAINT SUP/8150/870	\$1,026.60
		** TOTAL PAYMENT AMOUNT:	\$1,026.60
PO-110023	FLEET SERVICES INC	INVENTORY/0000/000	\$41.00
		INVENTORY/0000/000	\$62.87
PO-110023	FLEET SERVICES INC	INVENTORY/0000/000	\$103.87
		** TOTAL PAYMENT AMOUNT:	\$103.87
PO-110038	INTERSTATE BATTERY	INVENTORY/0000/000	\$251.05
		INVENTORY/0000/000	\$239.03
PO-110434	INTERSTATE BATTERY	MAINT SUP/8150/870	\$81.51
		MAINT SUP/8150/870	\$239.03
PO-110434	INTERSTATE BATTERY	MAINT SUP/8150/870	\$100.00
		MAINT SUP/8150/870	\$910.62
PO-113832	INTERSTATE BATTERY	INVENTORY/0000/000	\$251.05
		** TOTAL PAYMENT AMOUNT:	\$251.05
PO-114057	RIM OF THE WORLD SCHOOL DIST.	CONTR OUTSIDE TRIPS 5112/	\$823.60
		CONTR OUTSIDE TRIPS 5112/	\$823.60
		** TOTAL PAYMENT AMOUNT:	\$823.60

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

Board of Trustees Meeting ... 04/21/2011

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1296		**** BATCH TOTAL AMOUNT:	\$2,941.36
BATCH: 1297		WORKER COMP/9884/835	\$18,113.23
PV-110892	CJUSD WORKER COMPENSATION	** TOTAL PAYMENT AMOUNT:	\$18,113.23
BATCH: 1298		**** BATCH TOTAL AMOUNT:	\$18,113.23
PO-110258	AT&T/MCI	TELEPHONE/0000/VARIOUS	\$28.68
		TELEPHONE/0000/VARIOUS	\$28.68
		** TOTAL PAYMENT AMOUNT:	\$28.68
PO-110225	FONTANA WATER COMPANY	WATER/0000/VARIOUS	\$957.22
		WATER/0000/VARIOUS	\$1,024.29
		WATER/0000/VARIOUS	\$3,514.07
		WATER/0000/VARIOUS	\$5,495.58
		** TOTAL PAYMENT AMOUNT:	\$5,524.26
BATCH: 1299		**** BATCH TOTAL AMOUNT:	\$5,524.26
PO-110515	SCOTSMAN INC., WILLIAM	MODULAR LEASE/9812/VARIOU	\$1,215.00
		MODULAR LEASE/9812/VARIOU	\$1,215.00
		** TOTAL PAYMENT AMOUNT:	\$1,215.00
BATCH: 1300		**** BATCH TOTAL AMOUNT:	\$1,215.00
PO-114067	ACADEMIA DE SERVICIOS DE TUTO	MISC SERV/3010/730	\$440.00
		MISC SERV/3010/730	\$440.00
		** TOTAL PAYMENT AMOUNT:	\$440.00
PO-113422	DELL MARKETING LP	TECH LIC/7090/ 340	\$1,530.73
		TECH LIC/7090/ 340	\$616.00
PO-113422	DELL MARKETING LP	TECH LIC/7090/ 340	\$616.00
		TECH LIC/7090/ 340	\$2,208.06
PO-113424	DELL MARKETING LP	TECH LIC/7400/320	\$2,208.06
		TECH LIC/7400/320	\$4,354.79
		** TOTAL PAYMENT AMOUNT:	\$4,354.79

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

Board of Trustees Meeting . . . 04/21/2011

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1300			
PO-113820	DEMCO INC	OFFICE SUPPLIES/1100/110	\$350.45
		OFFICE SUPPLIES/1100/110	\$350.45
		** TOTAL PAYMENT AMOUNT:	
PO-113503	DOMINO'S PIZZA	INST. MATER./ 0790/240	\$60.50
		INST. MATER./ 0790/240	\$60.50
		** TOTAL PAYMENT AMOUNT:	
PO-113707	EVERBLIND BOOKS	OTHR BKS/7090/420	\$648.00
		OTHR BKS/7090/420	\$38.88
PO-113707	EVERBLIND BOOKS	OTHR BKS/7090/420	\$686.88
		** TOTAL PAYMENT AMOUNT:	
PO-113793	INLAND OFFICE PRODUCTS CO	OFF SUPPL/1100/420	\$15.46
		OFF SUPPL/1100/420	\$15.46
		** TOTAL PAYMENT AMOUNT:	
PO-112920	JOSTENS	AWD-INCENT-STU/1100/420	\$2,438.25
PO-112920	JOSTENS	AWD-INCENT-STU/1100/420	\$3,285.68
PO-112920	JOSTENS	AWD-INCENT-STU/1100/420	\$21.81
		AWD-INCENT-STU/1100/420	\$5,745.74
		** TOTAL PAYMENT AMOUNT:	
PO-110723	KONICA MINOLTA BUSINESS	LEASE PAYMENT/0000/1100/8	\$5,766.76
PO-110723	KONICA MINOLTA BUSINESS	LEASE PAYMENT/0000/1100/8	\$236.87
PO-110723	KONICA MINOLTA BUSINESS	LEASE PAYMENT/0000/1100/8	\$263.75
PO-110723	KONICA MINOLTA BUSINESS	LEASE PAYMENT/0000/1100/8	\$495.72
PO-110723	KONICA MINOLTA BUSINESS	LEASE PAYMENT/0000/1100/8	\$621.88
PO-110723	KONICA MINOLTA BUSINESS	LEASE PAYMENT/0000/1100/8	\$290.17
PO-110723	KONICA MINOLTA BUSINESS	LEASE PAYMENT/0000/1100/8	\$274.22
PO-110723	KONICA MINOLTA BUSINESS	LEASE PAYMENT/0000/1100/8	\$288.16
PO-110723	KONICA MINOLTA BUSINESS	LEASE PAYMENT/0000/1100/8	\$218.28
		LEASE PAYMENT/0000/1100/8	\$8,455.81
		** TOTAL PAYMENT AMOUNT:	

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

PAGE: 36

Board of Trustees Meeting . . . 04/21/2011

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1300		
PO-113700	NASSP	INCENT / 0000/ 110	\$84.00
		INCENT / 0000/ 110	
		** TOTAL PAYMENT AMOUNT:	\$84.00
PO-114032	NUMARA SOFTWARE INC.	MAINTAGRWTECH/000/875	\$9,061.25
		MAINTAGRWTECH/000/875	
		** TOTAL PAYMENT AMOUNT:	\$9,061.25
PO-112984	PIONEER VALLEY EDUCAT'L PRESS	OTHER BKS/7090/150	\$177.50
		OTHR BKS/7090/150	
PO-112984	PIONEER VALLEY EDUCAT'L PRESS	OTHER BKS/7090/150	\$9.50
		OTHR BKS/7090/150	
		** TOTAL PAYMENT AMOUNT:	\$187.00
PO-111115	PRIORITY MAILING SYSTEMS LLC	MISC SERVICE/0000/860	\$362.50
		MISC SERVICE/0000/860	
		** TOTAL PAYMENT AMOUNT:	\$362.50
PV-110896	ROBERSON, SHARON S.	CONSULTANT/0000/805	\$462.08
		** TOTAL PAYMENT AMOUNT:	\$462.08
PO-111272	RP PUBLICATIONS INC.	OUTSIDE PRNT1100/5890/420	\$193.00
		OUTSIDE PRNT1100/5890/420	
		** TOTAL PAYMENT AMOUNT:	\$193.00
PO-113421	SECSS	CONF. EXP./6500/765	\$10.00
		CONF. EXP./6500/765	
		** TOTAL PAYMENT AMOUNT:	\$10.00
PO-110600	SHRED-IT	MISC SERV/5810/420	\$45.00
		MISC SERV/5810/420	
PO-111148	SHRED-IT	CONTRACTED SVCS /0000/760	\$45.00
		CONTRACTED SVCS /0000/760	
		** TOTAL PAYMENT AMOUNT:	\$90.00
PO-114066	SMART KIDS TUTOR. & LRNG CNTR	MISC SERV/3010/730	\$127.29
		MISC SERV/3010/730	
		** TOTAL PAYMENT AMOUNT:	\$127.29
PO-113582	SYLVAN LEARNING CENTER	MISC SERVICES/3010/730	\$9,745.56
		MISC SERVICES/3010/730	
		** TOTAL PAYMENT AMOUNT:	\$9,745.56

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

PAGE: 37

Board of Trustees Meeting ... 04/21/2011

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1300			
	PO-110210	TOSHIBA BUSINESS SOLUTIONS	
		COPIER PARTS/0000/860	\$147.20
		COPIER PARTS/0000/860	
	PO-110210	TOSHIBA BUSINESS SOLUTIONS	
		COPIER PARTS/0000/860	\$93.53
		COPIER PARTS/0000/860	
		** TOTAL PAYMENT AMOUNT:	\$240.73
	PO-113913	ULINE	
		INST MTLs/6010/230	\$395.83
		INST MTLs/6010/230	
		** TOTAL PAYMENT AMOUNT:	\$395.83
		**** BATCH TOTAL AMOUNT:	\$41,068.87
BATCH: 1300A			
	PO-111111	ALL CITY MANAGEMENT	
		CROSS GUARDS/0000/910	\$12,250.95
		CROSS GUARDS/0000/910	
		** TOTAL PAYMENT AMOUNT:	\$12,250.95
	PO-112533	PROBATION FISCAL SERVICES	
		*DE*CONS SVCS/0305/890	\$5,922.96
		*DE*CONS SVCS/0305/890	
		** TOTAL PAYMENT AMOUNT:	\$5,922.96
	PO-113581	TEACH-N-TUTOR INC.	
		MISC SERVICES/3010/730	\$5,575.00
		MISC SERVICES/3010/730	
		** TOTAL PAYMENT AMOUNT:	\$5,575.00
	PO-110206	XPEDX	
		OFF SUPPLIES/0000/860	\$2,241.38
		OFF SUPPLIES/0000/860	
	PO-110206	XPEDX	
		OFF SUPPLIES/0000/860	\$237.64
		OFF SUPPLIES/0000/860	
		** TOTAL PAYMENT AMOUNT:	\$2,479.02
		**** BATCH TOTAL AMOUNT:	\$26,227.93
BATCH: 1301			
	MV-110243	ARROWHEAD LANES	
		ADMISSION/0790/120	\$430.75
		** TOTAL PAYMENT AMOUNT:	\$430.75
	PO-114068	CALIFORNIA ASSN FFA	
		ADMISN /7010/420	\$1,820.00
		ADMISN /7010/420	
		** TOTAL PAYMENT AMOUNT:	\$1,820.00

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

PAGE: 38

Board of Trustees Meeting ... 04/21/2011

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 1301			
MV-110245	CASCWA	CONF REG FEE/3710/820	\$750.00
		** TOTAL PAYMENT AMOUNT:	\$750.00
PO-112403	IMAGINATION MACHINE, THE	CONSULT.SVCS./3010/130	\$1,060.00
		CONSULT.SVCS./3010/130	\$1,060.00
		** TOTAL PAYMENT AMOUNT:	\$1,060.00
PO-112989	INCREDIBLE JOHN'S PIZZA	ADMISSION/0790/110	\$390.38
		ADMISSION/0790/110	\$390.38
		** TOTAL PAYMENT AMOUNT:	\$390.38
PO-112660	JENSEN-ALVARADO RANCH	ADMISN./0790/110	\$220.00
		ADMISN./0790/110	\$220.00
PO-112661	JENSEN-ALVARADO RANCH	ADMISN./0790/110	\$330.00
		ADMISN./0790/110	\$330.00
		** TOTAL PAYMENT AMOUNT:	\$550.00
MV-110246	SIR FRANCIS DRAKE HOTEL	CORRIDAN/BEAL/LILAUADO	\$1,310.52
		CONFERENCE/3710/820	\$1,310.52
		** TOTAL PAYMENT AMOUNT:	\$2,621.04
MV-110244	SKILLSUSA CA	ADMISSION/3550/781	\$960.00
		** TOTAL PAYMENT AMOUNT:	\$960.00
PV-110894	TOWN & COUNTRY HOTEL	BHS REEDY	\$417.66
		CONFERENCE/3550/781	\$417.66
		** TOTAL PAYMENT AMOUNT:	\$835.32
		**** BATCH TOTAL AMOUNT:	\$7,689.31
BATCH: 1301A			
PV-110893	PICCADILLY INN SHAW	BHS/TRAPP	\$2,060.80
		ADMISSION/7010/420	\$2,060.80
		** TOTAL PAYMENT AMOUNT:	\$4,121.60
		**** BATCH TOTAL AMOUNT:	\$2,060.80
BATCH: 1302			
PV-110893	BIAS LOZANO'S BACKFLOW TESTIN D.E.		\$917.80
	FUND 35 OTHER COSTS		\$917.80
		** TOTAL PAYMENT AMOUNT:	\$917.80





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

PAGE: 40

Board of Trustees Meeting . . . 04/21/2011

REP. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1303			
PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$44.00
PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$66.00
PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
PO-110374	APPLE VALLEY COMMUNICATIONS	REPAIRS-CONTRACT SVCS/815	\$140.00
		REPAIRS-CONTRACT SVCS/815	\$866.00
		** TOTAL PAYMENT AMOUNT:	\$110.61
PO-110031	ARAMARK UNIFORM SVS.	LAUNDRY & CLEANING/7230/8	\$169.77
		LAUNDRY & CLEANING/7230/8	\$342.46
		** TOTAL PAYMENT AMOUNT:	\$512.23
PO-114011	BAB	INVENTORY/0000/000	\$156.34
PO-114011	BAB	INVENTORY/0000/000	\$156.34
		** TOTAL PAYMENT AMOUNT:	\$1,563.02
PO-110034	BETTS SPRING CO.	MAINT. SUP/8150/870	\$1,563.02
		MAINT. SUP/8150/870	\$78.54
		** TOTAL PAYMENT AMOUNT:	\$491.55
PO-110379	CLARK SECURITY PRODUCTS	MAINT SUP/8150/870	\$570.09
PO-110379	CLARK SECURITY PRODUCTS	MAINT SUP/8150/870	
		** TOTAL PAYMENT AMOUNT:	

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

Board of Trustees Meeting ... 04/21/2011

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1303			
PO-110065	CLARK'S VINYL/RAUL ARMENTA	INVENTORY/0000/000	\$305.20
		INVENTORY/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$305.20
PO-110033	CREST CHEVROLET	INVENTORY/0000/000	\$64.06
		INVENTORY/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$64.06
PO-110400	DAN'S LAWMOWER CENTER	MAINT SUP/0000/870	\$190.02
		MAINT SUP/0000/870	
PO-110400	DAN'S LAWMOWER CENTER	MAINT SUP/0000/870	\$100.05
		MAINT SUP/0000/870	
PO-110400	DAN'S LAWMOWER CENTER	MAINT SUP/0000/870	\$205.98
		MAINT SUP/0000/870	
PO-110400	DAN'S LAWMOWER CENTER	MAINT SUP/0000/870	\$232.61
		MAINT SUP/0000/870	
		** TOTAL PAYMENT AMOUNT:	\$728.66
PO-110035	DANIELS TIRE SERVICE	INVENTORY/0000/000	\$274.61
		INVENTORY/0000/000	
PO-110035	DANIELS TIRE SERVICE	INVENTORY/0000/000	\$1,175.19
		INVENTORY/0000/000	
PO-110035	DANIELS TIRE SERVICE	INVENTORY/0000/000	\$268.08
		INVENTORY/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$1,717.88
PO-110380	DUNN-EDWARDS CORPORATION	PAINT SUP/8150/870	\$298.70
		PAINT SUP/8150/870	
PO-110380	DUNN-EDWARDS CORPORATION	PAINT SUP/8150/870	\$82.35
		PAINT SUP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$381.05
PO-110218	ELECTRONICS WAREHOUSE	OFF SUPP/0000/860	\$27.58
		OFF SUPP/0000/860	
		** TOTAL PAYMENT AMOUNT:	\$27.58
PO-110110	EMPIRE OFFICE MACHINES	TECH SUPT/REL EXP/0000/87	\$84.29
		TECH SUPT/REL EXP/0000/87	
		** TOTAL PAYMENT AMOUNT:	\$84.29
PO-110371	FAIR PRICE CARPETS	MAINT. SUPP GRP/8150/870	\$34.80
		MAINT. SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$34.80

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

PAGE: 42

Board of Trustees Meeting . . . 04/21/2011

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1303			
PO-110411	FERGUSON ENTERPRISES INC. #67	MAINT. SUPP/8150/870	\$79.21
		MAINT. SUPP/8150/870	\$79.21
		** TOTAL PAYMENT AMOUNT:	
PO-114007	FLEET REFINISHING	INVENTORY/0000/000	\$130.50
		INVENTORY/0000/000	\$130.50
		** TOTAL PAYMENT AMOUNT:	
PO-110032	FRANCHISE TAX BOARD	CONT. SVS.MISC./7230/840	\$87.50
		CONT. SVS.MISC./7230/840	\$87.50
		** TOTAL PAYMENT AMOUNT:	
PO-110082	FRANK'S MUFFLER & A/C	INVENTORY/0000/000	\$362.43
		INVENTORY/0000/000	\$362.43
		** TOTAL PAYMENT AMOUNT:	
PO-110037	GENUINE AUTO PARTS	INVENTORY/0000/000	\$1,439.69
		INVENTORY/0000/000	\$83.72
PO-110431	GENUINE AUTO PARTS	MAINT SUP/0000/870	\$57.72
		MAINT SUP/0000/870	\$60.62
PO-110431	GENUINE AUTO PARTS	MAINT SUP/0000/870	\$1,641.75
		** TOTAL PAYMENT AMOUNT:	
PO-113734	GRALINGER	OTHER SUPP/0000/890	\$108.15
		OTHER SUPP/0000/890	\$108.15
		** TOTAL PAYMENT AMOUNT:	
PO-110409	GRAYBAR ELECTRIC COMPANY INC.	MAINT. SUPP GRP/8150/870	\$58.46
		MAINT. SUPP GRP/8150/870	\$39.27
PO-110409	GRAYBAR ELECTRIC COMPANY INC.	MAINT. SUPP GRP/8150/870	\$25.11
		MAINT. SUPP GRP/8150/870	\$49.99
PO-110409	GRAYBAR ELECTRIC COMPANY INC.	MAINT. SUPP GRP/8150/870	\$83.69
		MAINT. SUPP GRP/8150/870	\$421.07
PO-110409	GRAYBAR ELECTRIC COMPANY INC.	MAINT. SUPP GRP/8150/870	\$20.14
		MAINT. SUPP GRP/8150/870	\$29.50
PO-110409	GRAYBAR ELECTRIC COMPANY INC.	MAINT. SUPP GRP/8150/870	\$727.23
		** TOTAL PAYMENT AMOUNT:	

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

PAGE: 43

Board of Trustees Meeting . . . 04/21/2011

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1303			
PO-110661	HYDRO-SCAPE PRODUCTS INC.	MAINT. SUPP GRP/0000/870	\$24.83
		MAINT. SUPP GRP/0000/870	\$24.83
		** TOTAL PAYMENT AMOUNT:	
PO-112991	INLAND LIGHTING SUPPLIES	MAINT. SUPP GRP/8150/870	\$68.51
		MAINT. SUPP GRP/8150/870	\$52.20
PO-112991	INLAND LIGHTING SUPPLIES	MAINT. SUPP GRP/8150/870	\$42.41
		MAINT. SUPP GRP/8150/870	\$116.36
PO-112991	INLAND LIGHTING SUPPLIES	MAINT. SUPP GRP/8150/870	\$433.37
		MAINT. SUPP GRP/8150/870	\$712.85
		** TOTAL PAYMENT AMOUNT:	
PO-110422	KH METALS & SUPPLY	MAINT. SUPP GRP/8150/870	\$23.93
		MAINT. SUPP GRP/8150/870	\$8.15
PO-110422	KH METALS & SUPPLY	MAINT. SUPP GRP/8150/870	\$12.27
		MAINT. SUPP GRP/8150/870	\$44.35
		** TOTAL PAYMENT AMOUNT:	
PO-110406	KNORR SYSTEMS INC.	POOL SUP/0000/340	\$323.83
		POOL SUP/0000/340	\$1,914.74
PO-110406	KNORR SYSTEMS INC.	POOL SUP/0000/340	\$2,238.57
		** TOTAL PAYMENT AMOUNT:	
PO-110437	LAWSON PRODUCTS INC	MAINT SUPP GRP/8150/870	\$690.74
		MAINT SUPP GRP/8150/870	\$690.74
		** TOTAL PAYMENT AMOUNT:	
PO-110447	MAINTEX	REPAIRS-CONTRACT SVCS/000	\$68.16
		REPAIRS-CONTRACT SVCS/000	\$68.16
		** TOTAL PAYMENT AMOUNT:	
PO-113125	OSCOM SYSTEMS	TECH SUP/0395/270	\$61.99
		TECH SUP/0395/270	\$61.99
		** TOTAL PAYMENT AMOUNT:	

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

PAGE: 44

Board of Trustees Meeting . . . . 04/21/2011

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1303			
PO-113982	P.F. SERVICES	CONT. OUTS. REP./7230/840	\$2,399.11
		CONT. OUTS. REP./7230/840	
PO-113983	P.F. SERVICES	CONT. OUTS. REP./7230/840	\$1,116.78
		CONT. OUTS. REP./7230/840	
		** TOTAL PAYMENT AMOUNT:	\$3,515.89
PO-110028	PARKHOUSE TIRE INC.	INVENTORY/0000/000	\$179.76
		INVENTORY/0000/000	
PO-110028	PARKHOUSE TIRE INC.	INVENTORY/0000/000	\$1,037.54
		INVENTORY/0000/000	
PO-110084	PARKHOUSE TIRE INC.	CONTRACT REPAIRS/7230/840	\$90.00
		CONTRACT REPAIRS/7230/840	
		** TOTAL PAYMENT AMOUNT:	\$1,307.30
PO-110052	POMA DISTRIBUTING COMPANY INC	INVENTORY/0000/000	\$259.31
		INVENTORY/0000/000	
PO-110052	POMA DISTRIBUTING COMPANY INC	INVENTORY/0000/000	\$1,613.34
		INVENTORY/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$1,872.65
PO-110029	QUALITY POWER INC.	INVENTORY/0000/000	\$103.32
		INVENTORY/0000/000	
PO-110029	QUALITY POWER INC.	INVENTORY/0000/000	\$119.63
		INVENTORY/0000/000	
		** TOTAL PAYMENT AMOUNT:	\$222.95
PO-110420	ROOFING WHOLESALE CO INC.	MAINT. SUPP GRP/8150/870	\$44.44
		MAINT. SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$44.44
PO-110032	S-W AIR COMPRESSORS	CONT. SVS. MISC./7230/840	\$262.50
		CONT. SVS. MISC./7230/840	
		** TOTAL PAYMENT AMOUNT:	\$262.50
PO-110050	SAFETY-KLEEN CORP	CONT. SVS. MISC./7230/840	\$895.06
		CONT. SVS. MISC./7230/840	
		** TOTAL PAYMENT AMOUNT:	\$895.06
PO-110071	SQUIRES LUMBER CO	TRANS. SUP./7230/840	\$15.21
		TRANS. SUP./7230/840	
PO-110346	SQUIRES LUMBER CO	MAINT. SUPP GRP/8150/870	\$222.87
		MAINT. SUPP GRP/8150/870	
		** TOTAL PAYMENT AMOUNT:	\$238.08

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

PAGE: 45

Board of Trustees Meeting . . . 04/21/2011

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1303			
PO-110423	US AIR CONDITIONING DISTRIBUT	HVAC SUPP GRP/8150/870	\$77.58
		HVAC SUPP GRP/8150/870	
	** TOTAL PAYMENT AMOUNT:		\$77.58
PO-111769	VISTA PAINT CORPORATION	PAINT SUPP/8150/870	\$41.53
		PAINT SUPP/8150/870	
	** TOTAL PAYMENT AMOUNT:		\$41.53
PO-110397	WALTERS WHOLESALE ELECTRIC CO	MAINT. SUP/8150/870	\$140.68
		MAINT. SUP/8150/870	
PO-110397	WALTERS WHOLESALE ELECTRIC CO	MAINT. SUP/8150/870	\$53.90
		MAINT. SUP/8150/870	
	** TOTAL PAYMENT AMOUNT:		\$194.58
PO-110353	WESTERN ENTERPRISES	MAINT. SUP/8150/870	\$16.31
		MAINT. SUP/8150/870	
	** TOTAL PAYMENT AMOUNT:		\$16.31
**** BATCH TOTAL AMOUNT: \$22,788.94			
BATCH: 1303A			
PO-110786	H & L CHARTER COMPANY INC.	CONTR OUTSIDE TRIPS/5112/	\$4,800.00
		CONTR OUTSIDE TRIPS/5112/	
PO-110786	H & L CHARTER COMPANY INC.	CONTR OUTSIDE TRIPS/5112/	\$4,800.00
		CONTR OUTSIDE TRIPS/5112/	
	** TOTAL PAYMENT AMOUNT:		\$9,600.00
PO-110359	SIMPLEX GRINNELL	MAINT. SUPP GRP/8150/870	\$160.24
		MAINT. SUPP GRP/8150/870	
PO-112870	SIMPLEX GRINNELL	MAINT SUPP GRP/8150/420	\$3,391.19
		MAINT SUPP GRP/8150/420	
PO-112870	SIMPLEX GRINNELL	MAINT SUPP GRP/8150/420	\$982.96
		MAINT SUPP GRP/8150/420	
PO-113152	SIMPLEX GRINNELL	MAINT SUPP GROUP/8150/440	\$5,876.59
		MAINT SUPP GROUP/8150/440	
	** TOTAL PAYMENT AMOUNT:		\$10,410.98
**** BATCH TOTAL AMOUNT: \$20,010.98			
BATCH: 1304			
PO-110257	APPLE VALLEY COMMUNICATIONS	SECURITY SVS/ 0000/VARIOU	\$22.00
		SECURITY SVS/ 0000/VARIOU	
	** TOTAL PAYMENT AMOUNT:		\$22.00

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

PAGE: 46

Board of Trustees Meeting ... 04/21/2011

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1304			
	**** BATCH TOTAL AMOUNT: \$22,000			
	BATCH: 1305			
	PO-114008	FLEET REFINISHING	CONT. OUTS.REP./7230/840	\$12,990.60
			CONT. OUTS.REP./7230/840	\$12,990.60
			** TOTAL PAYMENT AMOUNT:	\$12,990.60
	**** BATCH TOTAL AMOUNT: \$12,990.60			
	BATCH: 1306 BATCH IS VOIDED			
	BATCH: 1306A			
	PO-110872	VANIR CONSTRUCTION MGMT INC.	CONST MGMT/9747/400	\$228,703.64
			CONST MGMT/9747/400	\$228,703.64
			** TOTAL PAYMENT AMOUNT:	\$228,703.64
	**** BATCH TOTAL AMOUNT: \$228,703.64			
	BATCH: 1307			
	PO-110201	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/1100/270	\$58.31
			INST MTLs/1100/270	\$99.17
	PO-110201	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/1100/270	\$18.25
			INST MTLs/1100/240	\$15.40
	PO-110202	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/1100/240	\$10.28
			INST MTLs/1100/240	\$3.48
	PO-110202	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/1100/240	\$113.24
			INST MTLs/1100/180	\$113.24
	PO-110253	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/1100/180	\$61.76
			OFF SUP./0000/820	\$67.43
	PO-112027	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/0395/150	\$998.23
			INST MTLs/0395/150	\$572.66
	PO-112212	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/7090/130	\$61.20
			INST MTLs/7090/130	
	PO-112228	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/3010/130	
			INST MTLs/3010/130	
	PO-112238	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/7090/150	



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

Board of Trustees Meeting ... 04/21/2011

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 1307			
		INST MTLs/7090/150	
PO-112238	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/7090/150	\$357.46
		INST MTLs/7090/150	
PO-112562	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MAT/0395/190	\$64.45
		INST MAT/0395/190	
PO-112562	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MAT/0395/190	\$64.45-
		INST MAT/0395/190	
PO-112675	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/4310/180	\$434.35
		INST MTLs/4310/180	
PO-112675	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/4310/180	\$433.71
		INST MTLs/4310/180	
PO-112675	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/4310/180	\$84.99
		INST MTLs/4310/180	
PO-112868	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/7090/110	\$22.45
		INST MTLs/7090/110	
PO-113303	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/7090/110	\$44.47
		INST MTLs/7090/110	
PO-113348	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/3010/110	\$245.93
		INST MTLs/3010/110	
PO-113351	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/0395/520	\$131.59
		INST MTLs/0395/520	
PO-113358	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MATLs/ 7091/330	\$80.33
		INST MATLs/ 7091/330	
PO-113403	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MATLs/3010/270	\$917.21
		INST MATLs/3010/270	
PO-113449	SOUTHWEST SCHOOL/OFFICE SUPPL	TECH SUP/1100/560	\$75.67
		TECH SUP/1100/560	
PO-113629	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/7091/245	\$685.05
		INST MTLs/7091/245	
PO-113629	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/7091/245	\$91.33
		INST MTLs/7091/245	
PO-113791	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MATLs/1100 /110	\$473.19
		INST MATLs/1100 /110	
PO-113795	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/1100/260	\$136.37
		INST MTLs/1100/260	
PO-113885	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/7090/3010/160	\$814.41
		INSTMTLs/7090/3010/160	
PO-113885	SOUTHWEST SCHOOL/OFFICE SUPPL	INSTMTLs/7090/3010/160	\$576.89
		INSTMTLs/7090/3010/160	
PO-113939	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/3010/190	\$643.04
		INST MTLs/3010/190	
PO-113940	SOUTHWEST SCHOOL/OFFICE SUPPL	INST MTLs/7091/190	\$72.32
		INST MTLs/7091/190	
			\$8,513.41

\*\* TOTAL PAYMENT AMOUNT:

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

PAGE: 48

Board of Trustees Meeting ... 04/21/2011

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1307			
		**** BATCH TOTAL AMOUNT:	\$8,513.41
BATCH: 1308			
PO-113435	DELL MARKETING LP	TECH EQ/5210/980	\$245.34
		TECH EQ/5210/980	\$245.34
		** TOTAL PAYMENT AMOUNT:	\$245.34
BATCH: 1309			
PV-110897	FED EX	PO 110178	\$32.55
		FUND 67 MAIL SERVICE	\$32.55
		** TOTAL PAYMENT AMOUNT:	\$32.55
BATCH: 1310			
MV-110247	BUILD A BEAR	FUND 12 ADMISSION	\$348.16
		** TOTAL PAYMENT AMOUNT:	\$348.16
BATCH: 1311			
PO-110093	OFFICE DEPOT	OTHER BOOKS/5210/980	\$96.22
		OTHER BOOKS/5210/980	\$151.11
		OTHER BOOKS/5210/980	\$247.33
		** TOTAL PAYMENT AMOUNT:	\$595.49
PO-110198	OFFICE DEPOT	INST MTLs/1100/270	\$32.03
		INST MTLs/1100/140	\$400.48
		INST MTLs/1100/180	\$609.44
		INST MTLs/1100/240	\$38.31
		INST MTLs/1100/240	\$39.66
		INST MTLs/1100/240	\$140.60
		INST MTLs/1100/240	\$64.89

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

PAGE: 49

Board of Trustees Meeting . . . 04/21/2011

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1311			
	PO-110289	OFFICE DEPOT	INST MTLs/1100/240	\$31.44
	PO-110289	OFFICE DEPOT	INST MTLs/1100/240	\$38.32
	PO-110289	OFFICE DEPOT	INST MTLs/1100/240	\$11.01
	PO-110289	OFFICE DEPOT	INST MTLs/1100/240	\$45.16
	PO-110289	OFFICE DEPOT	INST MTLs/1100/240	\$37.77
	PO-110289	OFFICE DEPOT	INST MTLs/1100/240	\$10.80
	PO-110289	OFFICE DEPOT	INST MTLs/1100/240	\$10.80-
	PO-110289	OFFICE DEPOT	INST MTLs/1100/240	\$10.80
	PO-110294	OFFICE DEPOT	INST MTLs/1100/160	\$66.16
	PO-110294	OFFICE DEPOT	INST MTLs/1100/160	\$95.71
	PO-110296	OFFICE DEPOT	INST MTLs/1100/120	\$89.12
	PO-110296	OFFICE DEPOT	INST MTLs/1100/120	\$85.99
	PO-110296	OFFICE DEPOT	INST MTLs/1100/120	\$43.14
	PO-110296	OFFICE DEPOT	INST MTLs/1100/120	\$60.85
	PO-110296	OFFICE DEPOT	INST MTLs/1100/120	\$62.43
	PO-110296	OFFICE DEPOT	INST MTLs/1100/120	\$2.57
	PO-110296	OFFICE DEPOT	INST MTLs/1100/120	\$60.01
	PO-110296	OFFICE DEPOT	INST MTLs/1100/120	\$11.01
	PO-110296	OFFICE DEPOT	INST MTLs/1100/120	\$46.86
	PO-110296	OFFICE DEPOT	INST MTLs/1100/120	\$45.10
	PO-110296	OFFICE DEPOT	INST MTLs/1100/120	\$14.40
	PO-110302	OFFICE DEPOT	OFF SUPP/1100/120	\$191.86
	PO-110302	OFFICE DEPOT	OFF SUPP/1100/120	\$233.31

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

PAGE: 50

Board of Trustees Meeting ... 04/21/2011

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1311			
PO-110474	OFFICE DEPOT	OFF SUPP/1100/120	\$52.00
		INST MTLs/3010/270	
PO-110474	OFFICE DEPOT	INST MTLs/3010/270	\$96.89
		INST MTLs/3010/270	
PO-110476	OFFICE DEPOT	INST MTLs/3010/270	\$33.35
		INST MTLs/3010/270	
PO-110476	OFFICE DEPOT	INST MTLs/3010/270	\$24.02
		INST MTLs/3010/270	
PO-110487	OFFICE DEPOT	INST MTLs/1100/320	\$52.54
		INST MTLs/1100/320	
PO-110495	OFFICE DEPOT	INST MTLs/6500/320	\$10.31
		INST MTLs/6500/320	
PO-110501	OFFICE DEPOT	OFF SUPP/0000/700	\$155.20
		OFF SUPP/0000/700	
PO-110501	OFFICE DEPOT	OFF SUPP/0000/700	\$93.23
		OFF SUPP/0000/700	
PO-110501	OFFICE DEPOT	OFF SUPP/0000/700	\$12.32
		OFF SUPP/0000/700	
PO-110501	OFFICE DEPOT	OFF SUPP/0000/700	\$6.78
		OFF SUPP/0000/700	
PO-110577	OFFICE DEPOT	INST. MATLS./6500/220	\$21.92
		INST. MATLS./6500/220	
PO-110668	OFFICE DEPOT	OFF SUPP/0000/830	\$77.65
		OFF SUPP/0000/830	
PO-110671	OFFICE DEPOT	OFF SUPP/0000/830	\$163.52
		OFFIC SUP/0000/760	
PO-110671	OFFICE DEPOT	OFFIC SUP/0000/760	\$69.08
		OFFIC SUP/0000/760	
PO-110671	OFFICE DEPOT	OFFIC SUP/0000/760	\$483.97
		OFFIC SUP/0000/760	
PO-111096	OFFICE DEPOT	INST MTLs/6500/240	\$30.48
		INST MTLs/6500/240	
PO-111097	OFFICE DEPOT	INST MTLs/6500/240	\$20.88
		INST MTLs/6500/240	
PO-111331	OFFICE DEPOT	OFF SUPP/0000/825	\$4.69
		OFF SUPP/0000/825	
PO-111655	OFFICE DEPOT	OFFICE SUPP/0000/703	\$43.23
		OFFICE SUPP/0000/703	
PO-111884	OFFICE DEPOT	OFFIC SUP/1100/260	\$80.36
		OFFIC SUP/1100/260	
PO-112120	OFFICE DEPOT	INST MTLs/1110/120	\$37.38
		INST MTLs/1110/120	
PO-112120	OFFICE DEPOT	INST MTLs/1110/120	\$37.51
		INST MTLs/1110/120	
PO-112120	OFFICE DEPOT	INST MTLs/1110/120	\$40.05

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

PAGE: 51

Board of Trustees Meeting . . . 04/21/2011

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1311			
	PO-112120	OFFICE DEPOT	INST MTL5/1110/120	\$31.94
			INST MTL5/1110/120	
	PO-112120	OFFICE DEPOT	INST MTL5/1110/120	\$37.55
			INST MTL5/1110/120	
	PO-112120	OFFICE DEPOT	INST MTL5/1110/120	\$31.98
			INST MTL5/1110/120	
	PO-112120	OFFICE DEPOT	INST MTL5/1110/120	\$8.22
			INST MTL5/1110/120	
	PO-112120	OFFICE DEPOT	INST MTL5/1110/120	\$32.30
			INST MTL5/1110/120	
	PO-112120	OFFICE DEPOT	INST MTL5/1110/120	\$53.64
			INST MTL5/1110/120	
	PO-112120	OFFICE DEPOT	INST MTL5/1110/120	\$60.03
			INST MTL5/1110/120	
	PO-112120	OFFICE DEPOT	INST MTL5/1110/120	\$60.03
			INST MTL5/1110/120	
	PO-112123	OFFICE DEPOT	INST MTL5/1100/245	\$517.22
			INST MTL5/1100/245	
	PO-112123	OFFICE DEPOT	INST MTL5/1100/245	\$243.38
			INST MTL5/1100/245	
	PO-112123	OFFICE DEPOT	INST MTL5/1100/245	\$37.79
			INST MTL5/1100/245	
	PO-112159	OFFICE DEPOT	INST MTL5/7090/ 210	\$108.21
			INST MTL5/7090/ 210	
	PO-112159	OFFICE DEPOT	INST MTL5/7090/ 210	\$292.36
			INST MTL5/7090/ 210	
	PO-112232	OFFICE DEPOT	INST MATL5/1100/250	\$8.21
			INST MATL5/1100/250	
	PO-112232	OFFICE DEPOT	INST MATL5/1100/250	\$160.52
			INST MATL5/1100/250	
	PO-112232	OFFICE DEPOT	INST MATL5/1100/250	\$63.62
			INST MATL5/1100/250	
	PO-112232	OFFICE DEPOT	INST MATL5/1100/250	\$36.71
			INST MATL5/1100/250	
	PO-112232	OFFICE DEPOT	INST MATL5/1100/250	\$243.38
			INST MATL5/1100/250	
	PO-112232	OFFICE DEPOT	INST MATL5/1100/250	\$6.78
			INST MATL5/1100/250	
	PO-112232	OFFICE DEPOT	INST MATL5/1100/250	\$18.51
			INST MATL5/1100/250	
	PO-112232	OFFICE DEPOT	INST MATL5/1100/250	\$20.66
			INST MATL5/1100/250	
	PO-112232	OFFICE DEPOT	INST MATL5/1100/250	\$23.49
			INST MATL5/1100/250	
	PO-112232	OFFICE DEPOT	INST MATL5/1100/250	\$28.19
			INST MATL5/1100/250	

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

PAGE: 52

Board of Trustees Meeting . . . 04/21/2011

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1311			
	PO-112232	OFFICE DEPOT	INST MATLS/1100/250	\$25.21
	PO-112232	OFFICE DEPOT	INST MATLS/1100/250	\$89.79
	PO-112232	OFFICE DEPOT	INST MATLS/1100/250	\$689.42
	PO-112232	OFFICE DEPOT	INST MATLS/1100/250	\$276.99
	PO-112665	OFFICE DEPOT	INST MATLS/1100/440	\$142.03
	PO-112866	OFFICE DEPOT	INST MATLS/7090/110	\$170.30
	PO-112949	OFFICE DEPOT	INST MATLS/1100/260	\$75.09
	PO-112951	OFFICE DEPOT	OFFIC SUP/6500/765	\$1,073.12
	PO-112951	OFFICE DEPOT	OFFIC SUP/6500/765	\$463.56
	PO-112951	OFFICE DEPOT	OFFIC SUP/6500/765	\$503.33
	PO-112951	OFFICE DEPOT	OFFIC SUP/6500/765	\$380.26
	PO-112951	OFFICE DEPOT	OFFIC SUP/6500/765	\$23.93
	PO-113022	OFFICE DEPOT	OFFC SUP/1100/260	\$14.94
	PO-113240	OFFICE DEPOT	INST MTLs/3010/210	\$24.34
	PO-113240	OFFICE DEPOT	INST MTLs/3010/210	\$206.88
	PO-113240	OFFICE DEPOT	INST MTLs/3010/210	\$305.26
	PO-113241	OFFICE DEPOT	OFFIC SUP/7091/260	\$166.87
	PO-113241	OFFICE DEPOT	OFFIC SUP/7091/260	\$274.74
	PO-113243	OFFICE DEPOT	INSTMTLS/1100/170	\$13.54
	PO-113243	OFFICE DEPOT	INSTMTLS/1100/170	\$67.15
	PO-113243	OFFICE DEPOT	INSTMTLS/1100/170	\$530.05
	PO-113243	OFFICE DEPOT	INSTMTLS/1100/170	\$325.43
	PO-113398	OFFICE DEPOT	INST MTLS/1100/260	\$392.89

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

Board of Trustees Meeting . . . 04/21/2011

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1311			
	PO-113545	OFFICE DEPOT	INST MTLs/1100/260	\$526.94
			INST MTLs/7091/260	
	PO-113550	OFFICE DEPOT	INST MTLs/7091/260	\$89.03
			INST MTLs/6010/260	
	PO-113550	OFFICE DEPOT	INST MTLs/6010/260	\$17.55
			INST MTLs/6010/260	
	PO-113550	OFFICE DEPOT	INST MTLs/6010/260	\$19.48
			INST MTLs/6010/260	
	PO-113619	OFFICE DEPOT	INST MTLs/7090/330	\$175.79
			INST MTLs/7090/330	
	PO-113619	OFFICE DEPOT	INST MTLs/7090/330	\$52.29
			INST MTLs/7090/330	
	PO-113619	OFFICE DEPOT	INST MTLs/7090/330	\$92.33
			INST MTLs/7090/330	
	PO-113619	OFFICE DEPOT	INST MTLs/7090/330	\$137.11
			INST MTLs/7090/330	
	PO-113636	OFFICE DEPOT	INST MTLs/6500/330	\$29.72
			INST MTLs/6500/330	
	PO-113723	OFFICE DEPOT	INST MTLs/6500/330	\$229.14
			INST MTLs/6500/330	
	PO-113723	OFFICE DEPOT	INST MTLs/0395/120	\$740.62
			INST MTLs/0395/120	
	PO-113742	OFFICE DEPOT	INST MTLs/7091/110	\$407.00
			INST MTLs/7091/110	
	PO-113797	OFFICE DEPOT	INST MTLs/3010/310	\$257.56
			INST MTLs/3010/310	
	PO-113861	OFFICE DEPOT	INST MTLs/6010/260	\$99.52
			INST MTLs/6010/260	
	PO-113871	OFFICE DEPOT	OFF SUP/1100/245	\$46.52
			OFF SUP/1100/245	
	PO-113871	OFFICE DEPOT	OFF SUP/1100/245	\$18.73
			OFF SUP/1100/245	
	PO-113874	OFFICE DEPOT	INST MTLs/6500/270	\$19.55
			INST MTLs/6500/270	
	PO-113886	OFFICE DEPOT	OFF SUPP/1100/245	\$28.55
			OFF SUPP/1100/245	
	PO-113910	OFFICE DEPOT	OFF SUPP/3010/730	\$69.35
			OFF SUPP/3010/730	
	PO-113920	OFFICE DEPOT	@TECH SUPPL/1100/180	\$219.60
			@TECH SUPPL/1100/180	
	PO-113943	OFFICE DEPOT	INST MTLs/7091/230	\$193.23
			INST MTLs/7091/230	
			** TOTAL PAYMENT AMOUNT:	\$16,075.24

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

Board of Trustees Meeting . . . 04/21/2011

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 1311			
			**** BATCH TOTAL AMOUNT:	\$16,075.24
	BATCH: 1312		BATCH IS VOIDED.	
	BATCH: 1312A			
	PO-113613	VISTA ENVIRONMENTAL CONSULTIN	HAZARD MATER/9120/440	\$6,500.00
			HAZARD MATER/9120/440	
	PO-113613	VISTA ENVIRONMENTAL CONSULTIN	HAZARD MATER/9120/440	\$1,200.00
			HAZARD MATER/9120/440	
		** TOTAL PAYMENT AMOUNT:		\$7,700.00
		**** BATCH TOTAL AMOUNT:		\$7,700.00
	BATCH: 1313		BATCH CONTAINS NO PAYMENT	
	BATCH: 1314			
	PO-110383	ALLIED REFRIGERATION	HVAC SUPP/8150/870	\$104.11
			HVAC SUPP/8150/870	
	PO-110383	ALLIED REFRIGERATION	HVAC SUPP/8150/870	\$95.17
			HVAC SUPP/8150/870	
	PO-110383	ALLIED REFRIGERATION	HVAC SUPP/8150/870	\$278.24
			HVAC SUPP/8150/870	
	PO-110383	ALLIED REFRIGERATION	HVAC SUPP/8150/870	\$20.80
			HVAC SUPP/8150/870	
		** TOTAL PAYMENT AMOUNT:		\$498.32
	PO-110442	DONEGAN TREE SERVICE	REPAIRS-CONTRACT SVCS/815	\$1,300.00
			REPAIRS-CONTRACT SVCS/815	
		** TOTAL PAYMENT AMOUNT:		\$1,300.00
	PO-113353	INTERNATIONAL PAVING SVS.	CONTRACTSVCS/8150/420	\$4,400.00
			CONTRACTSVCS/8150/420	
		** TOTAL PAYMENT AMOUNT:		\$4,400.00
	PO-110664	PALM AUTO DETAIL	MISC SVCS/0000/870	\$682.00
			MISC SVCS/0000/870	
		** TOTAL PAYMENT AMOUNT:		\$682.00
	PO-110957	SCOTT TRACTOR	MISC. SVCS/0000/870	\$2,021.60
			MISC. SVCS/0000/870	
	PO-110957	SCOTT TRACTOR	MISC. SVCS/0000/870	\$360.00
			MISC. SVCS/0000/870	
		** TOTAL PAYMENT AMOUNT:		\$2,381.60



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

PAGE: 55

Board of Trustees Meeting . . . . 04/21/2011

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PO-110451	SEFULVEDA BUILDING MATLS.	MAINT. SUPP GRP/8150/870	\$765.04
			MAINT. SUPP GRP/8150/870	
	PO-113580	SEFULVEDA BUILDING MATLS.	MAINT SUPP GRP/8150/870	\$440.00-
			MAINT SUPP GRP/8150/870	
	PO-113580	SEFULVEDA BUILDING MATLS.	MAINT SUPP GRP/8150/870	\$602.52
			MAINT SUPP GRP/8150/870	
			** TOTAL PAYMENT AMOUNT:	\$927.56
	PO-113825	SPINITAR	REPAIRS-CONTRACT SVCS/815	\$125.00
			REPAIRS-CONTRACT SVCS/815	
			** TOTAL PAYMENT AMOUNT:	\$125.00
	PO-110390	TEK TIME SYSTEMS INC.	MAINT. SUP/8150/870	\$84.10
			MAINT. SUP/8150/870	
	PO-110390	TEK TIME SYSTEMS INC.	MAINT. SUP/8150/870	\$40.78
			MAINT. SUP/8150/870	
			** TOTAL PAYMENT AMOUNT:	\$124.88
	PO-113006	THOMPSON BUILDING MATERIALS	MAINT. SUPP/8150/870	\$22.75
			MAINT. SUPP/8150/870	
			** TOTAL PAYMENT AMOUNT:	\$22.75
	PO-113828	YALE CHASE EQUIPMENT AND SVS	CONTRACTSVCS/8150/870	\$2,515.39
			CONTRACTSVCS/8150/870	
			** TOTAL PAYMENT AMOUNT:	\$2,515.39
			**** BATCH TOTAL AMOUNT:	\$12,977.50
	BATCH: 1315			
	PO-110330	DELTACARE USA	BENEFITS/0000 & 9967/835	\$5,521.56
			BENEFITS/0000 & 9967/835	
	PO-110330	DELTACARE USA	BENEFITS/0000 & 9967/835	\$369.81
			BENEFITS/0000 & 9967/835	
			** TOTAL PAYMENT AMOUNT:	\$5,891.37
			**** BATCH TOTAL AMOUNT:	\$5,891.37
	BATCH: 1316			
	PO-110330	DELTACARE USA	BENEFITS/0000 & 9967/835	\$552.82
			BENEFITS/0000 & 9967/835	
			** TOTAL PAYMENT AMOUNT:	\$552.82
			**** BATCH TOTAL AMOUNT:	\$552.82
	BATCH: 1317		BATCH CONTAINS NO PAYMENT	

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

PAGE: 56

Board of Trustees Meeting . . . 04/21/2011

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 1317A			
	PO-110062 A-Z BUS SALES	INVENTORY/0000/000	\$4,401.60
		INVENTORY/0000/000	\$4,401.60
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$4,401.60
BATCH: 1318			
	PO-110792 CITY OF COLTON-FINANCE DEPT	ELECTRIC/0000/VARIOUS	\$33.92
		ELECTRIC/0000/VARIOUS	\$33.92
		** TOTAL PAYMENT AMOUNT:	
	PO-110227 SOUTHERN CALIF EDISON ED	ELECTRICITY/ 0000/VARIOUS	\$8,221.45
		ELECTRICITY/ 0000/VARIOUS	\$8,221.45
		** TOTAL PAYMENT AMOUNT:	
	PO-110229 THE GAS COMPANY	NATURAL GAS/00000/VARIOUS	\$333.08
		NATURAL GAS/00000/VARIOUS	\$393.76
		NATURAL GAS/00000/VARIOUS	\$237.43
		NATURAL GAS/00000/VARIOUS	\$168.10
		NATURAL GAS/00000/VARIOUS	\$380.72
		NATURAL GAS/00000/VARIOUS	\$499.45
		NATURAL GAS/00000/VARIOUS	\$4,589.89
		NATURAL GAS/00000/VARIOUS	\$1,119.39
		NATURAL GAS/00000/VARIOUS	\$128.64
		NATURAL GAS/00000/VARIOUS	\$7,850.46
		** TOTAL PAYMENT AMOUNT:	
	PO-110367 USA MOBILITY WIRELESS INC.	PAGERS/0000/870	\$317.81
		PAGERS/0000/870	\$34.05
		PAGER SVCS/6500/5913	\$351.86
		PAGER SVCS/6500/5913	
		** TOTAL PAYMENT AMOUNT:	

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

PAGE: 57

Board of Trustees Meeting ... 04/21/2011

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
		**** BATCH TOTAL AMOUNT:	\$16,457.69

TOTAL NUMBER OF PAYMENTS: 311

\*\*\*\* GRAND TOTAL AMOUNT: \$2,468,522.10

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

\_\_\_\_\_  
Authorized Agent

