



Commercial Warrant Totals

Due 5/7/2019

Agenda: **3/28/2019-4/25/2019**

Date		Amount
3/26/2019	\$	798,627.09
3/27/2019	\$	483,474.51
3/28/2019	\$	110,296.68
3/29/2019	\$	47,651.11
4/2/2019	\$	974,936.69
4/3/2019	\$	305,696.56
4/4/2019	\$	50,418.47
4/8/2019	\$	324,987.76
4/9/2019	\$	56,861.69
4/10/2019	\$	684,337.67
4/12/2019	\$	53,859.58
4/15/2019	\$	180,457.11
4/17/2019	\$	463,747.61
4/18/2019	\$	33,885.21
4/19/2019	\$	24,308.21
4/22/2019	\$	324,015.55
4/23/2019	\$	952,802.31
4/25/2019	\$	132,283.42
Total	\$	3,794,918.86

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 03/26/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
191706	PP1027365	BSN SPORTS, LLC US GAMES	13292	1,562.27	1,562.27	14252856	

Lgl Exp: _____	PO/ Inv Match _____	Item: _____
Auth: _____	Payee/PO Match: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

191715	PB0004945	STATER BROS	14667	170.28	170.28	14252865	
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Lgl Exp: _____	PO/ Inv Match _____	Item: _____
Auth: _____	Payee/PO Match: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

District Total:

\$1,732.55

Approved By:

/	/	
Clerk	Supervisor	Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

03/26/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
191691			16268	KEENAN & ASSOC		03-170-0000-0-0000-2700-3402 03-305-0000-0-0000-3140-3402 03-405-0000-0-0000-8200-3402 03-502-0000-0-0000-7200-3402 03-502-0991-0-0000-7300-3702 03-502-0992-0-0000-7300-3401 03-502-0992-0-0000-7300-3702 03-517-0000-0-0000-8200-3402 06-502-6500-0-5750-1111-3402 06-517-8150-0-0000-8110-3402 11-405-6391-0-4120-8200-3402 13-507-5310-0-0000-3700-3402	951.92 951.92 500.00 1,000.00 328.96 3,317.34 338.66 1,528.85 951.92 1,000.00 500.00 1,528.85	14252841	12,898.42
191692			16268	KEENAN & ASSOC		03-120-0000-0-0000-2700-3402 03-140-0000-0-0000-2700-3402 03-150-0000-0-0000-2495-3402 03-160-0000-0-0000-2700-3402 03-170-0000-0-0000-3140-3402 03-502-0000-0-0000-2100-3402 03-502-0701-0-0000-2100-3402 03-502-0701-0-0000-2495-3402 03-502-0992-0-0000-7300-3401 03-517-0000-0-0000-8200-3402 03-528-0701-0-5770-3120-3401 06-150-3010-0-0000-2495-3402 06-502-3010-0-0000-2100-3402 06-502-3310-0-5770-1110-3402 06-517-8150-0-0000-8110-3402 06-528-6512-0-5770-3120-3401 13-507-5310-0-0000-3700-3402	1,000.00 1,000.00 538.22 1,000.00 961.11 500.00 165.00 240.28 4,900.58 500.00 528.61 182.61 335.00 961.11 1,500.00 432.50 961.11	14252842	15,706.13
191693			16268	KEENAN & ASSOC		03-502-0701-0-0000-2700-3402 03-502-0991-0-0000-7300-3702 03-502-0992-0-0000-7300-3401 03-502-0992-0-0000-7300-3702 06-502-6500-0-5770-1191-3402 13-507-5310-0-0000-3700-3402	1,000.00 458.33 1,198.66 142.82 965.75 965.75	14252843	4,731.31
191694			16268	KEENAN & ASSOC		03-180-0000-0-1110-1000-3401 03-502-0992-0-0000-7300-3401	951.92 577.00	14252844	1,528.92
191695			16268	KEENAN & ASSOC		03-190-0000-0-1110-1000-3401 03-502-0701-0-0000-3110-3401 03-502-0701-0-0000-3120-3401 03-502-0992-0-0000-7300-3401	961.02 961.02 961.02 2,338.70	14252845	7,143.80

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
191696		2634110	103337	OPTP LLC	OPTP	03-528-0701-0-5770-3120-3401 06-528-6512-0-5770-3120-3401 06-528-6531-0-5752-1111-4300	1,489.58 432.46 44.54	14252846	44.54
191697		11742 11742	101933	LOBBYGUARD SOLUTIONS, LLC		03-001-0000-0-0000-7200-4999 03-150-0008-0-0000-2700-4300	(\$18.60) 298.60	14252847	280.00
191698		15568915 15568915 15568915	19980	B & H PHOTO VIDEO INC		03-001-0000-0-0000-7200-4999 03-405-0813-0-1135-1000-4300 03-405-0813-0-1135-1000-4310	(\$18.51) 127.01 130.32	14252848	238.82
191699		OPER108 OPER108 OPER108	14667	STATER BROS		03-190-0008-0-1110-1000-4300 03-190-0701-0-0000-2495-4300 03-190-0701-0-0000-2700-4300	10.28 1.74 5.40	14252849	17.42
191700		4013085 4013085	14748	HOME DEPOT CREDIT SERVICE		06-522-5210-9-0005-2700-4300 06-522-5210-9-7110-2700-4300	12.16 18.24	14252850	30.40
191701		OPER 83	14667	STATER BROS		03-150-1100-0-0000-2700-4300	108.40	14252851	108.40
191702		6-497-503	14068	FEDEX		03-500-0000-0-0000-7200-5910	98.81	14252852	98.81
191703		H740Y-1	20195	RIFTON EQUIPMENT		06-528-6531-0-5752-1111-4300	145.47	14252853	145.47
191704	X	227725	101003	CARRIE A. KOURI	ESPECIAL NEEDS, LLC	06-528-6531-0-5752-1111-4300	17.52	14252854	17.52
191705		3402 3402	103367	STIMTASTIC INCORPORATED		03-001-0000-0-0000-7200-4999 06-528-6531-0-5752-1111-4300	(\$1.55) 25.44	14252855	23.89
191706		90470243	13292	BSN SPORTS, LLC	US GAMES	03-180-0008-0-1110-1000-4300	1,562.27	14252856	1,562.27
191707			16268	KEENAN & ASSOC		03-110-0000-0-0000-2700-3401 03-110-0000-0-0000-3140-3402 03-110-0000-0-0000-8200-3402 03-110-0000-0-1110-1000-3401 03-120-0000-0-0000-2700-3401 03-120-0000-0-0000-8200-3402 03-120-0000-0-1110-1000-3401 03-130-0000-0-0000-2700-3402 03-130-0000-0-0000-3140-3402 03-130-0000-0-0000-8200-3402 03-130-0000-0-1110-1000-3401 03-130-0000-0-3301-1000-3401 03-135-0000-0-0000-8200-3402 03-135-0000-0-1110-1000-3401 03-135-0000-0-1610-2700-3402 03-140-0000-0-0000-2700-3401 03-140-0000-0-0000-2700-3402 03-140-0000-0-0000-8200-3402	971.97 946.35 971.97 9,770.94 971.97 971.97 1,892.70 971.97 946.35 971.97 11,040.75 946.35 485.98 6,624.45 971.97 1,943.94 1,943.94 971.97	14252857	475,955.74

SAN JACINTO UNIFIED SCHOOL DISTRICT

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03/26/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-140-0000-0-1110-1000-3401	16,395.39		
						03-140-0000-0-1135-1000-3401	946.35		
						03-150-0000-0-0000-2700-3401	971.97		
						03-150-0000-0-0000-2700-3402	1,892.70		
						03-150-0000-0-1110-1000-3401	6,931.89		
						03-160-0000-0-0000-2700-3401	971.97		
						03-160-0000-0-0000-3140-3402	946.35		
						03-160-0000-0-0000-8200-3402	971.97		
						03-160-0000-0-1110-1000-3401	6,624.45		
						03-170-0000-0-0000-2700-3401	971.97		
						03-170-0000-0-0000-2700-3402	971.97		
						03-170-0000-0-0000-8200-3402	971.97		
						03-170-0000-0-1110-1000-3401	7,878.24		
						03-170-0701-0-1607-1000-3401	946.35		
						03-180-0000-0-0000-2700-3401	971.97		
						03-180-0000-0-0000-8200-3402	971.97		
						03-180-0000-0-1110-1000-3401	11,971.08		
						03-180-0701-0-1607-1000-3401	880.11		
						03-190-0000-0-0000-2700-3401	971.97		
						03-190-0000-0-1110-1000-3401	8,517.15		
						03-305-0000-0-0000-2700-3401	1,253.79		
						03-305-0000-0-0000-2700-3402	6,752.55		
						03-305-0000-0-0000-3700-3402	971.97		
						03-305-0000-0-0000-8200-3402	1,943.94		
						03-305-0000-0-1110-1000-3401	31,512.96		
						03-305-0000-0-1130-1000-3401	946.35		
						03-305-0000-0-1670-1000-3401	946.35		
						03-405-0000-0-0000-2700-3402	971.96		
						03-405-0000-0-1607-1000-3401	567.81		
						03-405-0000-0-3200-1000-3401	3,960.25		
						03-405-0000-0-3301-1000-3401	1,386.38		
						03-405-0000-0-3301-2700-3402	971.98		
						03-502-0000-0-0000-2100-3402	1,943.94		
						03-502-0000-0-0000-2420-3402	1,253.79		
						03-502-0000-0-0000-2700-3402	971.97		
						03-502-0000-0-0000-3130-3401	971.97		
						03-502-0000-0-0000-3130-3402	3,683.72		
						03-502-0000-0-0000-3140-3401	615.13		
						03-502-0000-0-0000-7110-3402	2,507.58		
						03-502-0000-0-0000-7150-3402	971.97		
						03-502-0000-0-0000-7200-3402	5,831.82		
						03-502-0000-0-0000-7400-3401	(\$1,253.79)		
						03-502-0000-0-0000-7400-3402	4,859.85		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-502-0000-0-0000-7700-3402	971.97		
						03-502-0000-0-1110-1000-3401	1,419.52		
						03-502-0019-0-1110-1000-3401	315.45		
						03-502-0701-0-0000-2100-3401	3,887.88		
						03-502-0701-0-0000-2420-3402	4,859.85		
						03-502-0701-0-0000-2495-3402	1,918.32		
						03-502-0701-0-0000-2700-3401	2,225.76		
						03-502-0701-0-0000-2700-3402	7,596.42		
						03-502-0701-0-0000-3110-3401	3,312.22		
						03-502-0701-0-0000-3140-3402	1,892.70		
						03-502-0701-0-1110-1000-3401	6,624.45		
						03-502-0701-0-1110-3120-3401	946.35		
						03-502-0701-0-1130-1000-3401	971.97		
						03-502-0701-0-1135-1000-3401	3,146.49		
						03-502-0701-0-1148-1000-3401	2,839.05		
						03-502-0701-0-1652-1000-3401	946.35		
						03-502-0701-0-1656-1000-3401	946.35		
						03-502-0701-0-1669-1000-3401	5,678.10		
						03-502-0701-0-4760-3130-3402	155.51		
						03-502-0701-0-5770-1110-3401	946.35		
						03-502-0991-0-0000-7300-3701	3,881.75		
						03-502-0991-0-0000-7300-3702	458.34		
						03-502-0992-0-0000-7300-3401	102,523.11		
						03-502-0992-0-0000-7300-3701	6,047.05		
						03-502-0992-0-0000-7300-3702	2,920.09		
						03-510-0000-0-0000-7200-3402	971.97		
						03-511-0000-0-0000-2100-3401	971.97		
						03-511-0000-0-0000-7400-3402	971.97		
						03-511-0701-0-1617-1000-3401	1,892.70		
						03-517-0000-0-0000-7205-3402	971.97		
						03-517-0000-0-0000-8200-3402	5,345.83		
						03-517-0000-0-0000-8260-3402	1,093.46		
						03-527-0701-0-0000-2700-3402	971.97		
						03-527-0701-0-0000-3110-3401	1,892.70		
						03-527-0701-0-0000-3130-3402	1,253.79		
						03-528-0701-0-5770-3120-3401	1,040.98		
						06-180-3010-0-1607-1000-3401	66.24		
						06-305-3010-0-0000-2495-3402	946.35		
						06-305-3010-0-0000-3110-3401	946.35		
						06-305-3010-0-1607-1000-3401	1,892.70		
						06-405-3010-0-1607-1000-3401	236.59		
						06-406-3010-0-1607-1000-3401	141.95		
						06-502-3010-0-0000-3130-3402	330.47		

SAN JACINTO UNIFIED SCHOOL DISTRICT

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						06-502-3310-0-5750-1111-3402	4,731.75		
						06-502-3310-0-5750-1113-3402	2,200.14		
						06-502-3310-0-5770-1110-3402	946.35		
						06-502-3311-0-5770-1191-3401	47.32		
						06-502-6500-0-5001-2100-3401	777.58		
						06-502-6500-0-5001-2100-3402	923.37		
						06-502-6500-0-5730-1110-3401	946.35		
						06-502-6500-0-5730-1111-3402	946.35		
						06-502-6500-0-5750-1111-3401	5,039.19		
						06-502-6500-0-5750-1111-3402	1,892.70		
						06-502-6500-0-5750-1113-3402	946.35		
						06-502-6500-0-5770-1110-3401	18,429.80		
						06-502-6500-0-5770-1110-3402	1,892.70		
						06-502-6500-0-5770-1112-3402	1,892.70		
						06-502-6500-0-5770-1190-3402	946.35		
						06-502-6500-0-5770-1191-3401	9,347.45		
						06-502-6500-0-5770-1191-3402	1,892.70		
						06-502-6500-0-5770-3120-3401	2,831.83		
						06-502-6500-0-5770-3140-3401	331.22		
						06-502-6512-0-5001-2100-3401	194.39		
						06-502-6512-0-5001-2100-3402	48.60		
						06-502-6512-0-5770-3120-3401	314.66		
						06-517-8150-0-0000-8110-3402	8,626.25		
						06-517-8150-0-0000-8200-3402	1,253.79		
						06-522-4203-0-1656-1000-3401	1,253.79		
						06-522-5210-9-0005-1000-3401	406.93		
						06-522-5210-9-0005-1000-3402	946.35		
						06-522-5210-9-0005-2700-3402	835.90		
						06-522-5210-9-7110-1000-3401	208.20		
						06-522-5210-9-7110-1000-3402	946.35		
						06-522-5210-9-7110-2700-3402	427.66		
						06-528-6512-0-5770-3120-3401	851.72		
						06-603-3010-0-1607-1000-3401	946.35		
						06-605-3010-0-1110-1000-3401	946.35		
						11-405-6391-0-4120-3110-3401	473.18		
						12-125-6105-0-0001-1000-3401	132.49		
						12-125-6105-0-0001-2700-3402	184.68		
						12-522-6105-0-7110-1000-3401	1,145.08		
						12-522-6105-0-7110-2700-3402	495.70		
						13-507-5310-0-0000-3700-3402	17,444.22		
191708	X	5477	12920	BRUCE W ORTIZ	KING SIGN CO	03-145-0000-0-0000-7205-4300	2,320.15	14252858	2,538.49
	X	5477				03-145-0000-0-0000-7205-5800	218.34		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
191709			16268	KEENAN & ASSOC		03-110-0000-0-0000-2700-3402	765.73	14252859	10,184.17
						03-110-0000-0-1110-1000-3401	382.86		
						03-130-0701-0-1607-1000-3401	153.15		
						03-180-0000-0-1110-1000-3401	842.31		
						03-190-0000-0-0000-3140-3402	382.86		
						03-305-0000-0-1110-1000-3401	382.86		
						03-502-0701-0-0000-2100-3401	382.86		
						03-502-0701-0-0000-3110-3401	765.72		
						03-502-0701-0-1110-1000-3401	842.31		
						03-502-0701-0-1669-1000-3401	1,225.17		
						03-502-0992-0-0000-7300-3401	765.72		
						03-517-0000-0-0000-8200-3402	765.72		
						06-130-3010-0-1607-1000-3401	612.58		
						06-502-6500-0-5750-1111-3401	765.73		
						06-502-6500-0-5750-1113-3402	765.73		
						06-502-6500-0-5770-1110-3401	382.86		
191710			16268	KEENAN & ASSOC		03-120-0000-0-1110-1000-3401	1,922.12	14252860	29,792.86
						03-130-0000-0-1110-1000-3401	1,922.12		
						03-135-0000-0-1110-1000-3401	458.09		
						03-140-0000-0-1110-1000-3401	961.06		
						03-150-0000-0-1110-1000-3401	2,883.18		
						03-180-0000-0-0000-2495-3402	360.40		
						03-180-0000-0-1110-1000-3401	961.06		
						03-305-0000-0-1110-1000-3401	2,883.18		
						03-502-0000-0-0000-7200-3402	961.06		
						03-502-0000-0-3800-2100-3402	288.32		
						03-502-0701-0-0000-2495-3402	480.53		
						03-502-0701-0-0000-2700-3402	961.06		
						03-502-0701-0-1110-1000-3401	961.06		
						03-502-0701-0-1135-1000-3401	961.06		
						03-502-0992-0-0000-7300-3401	502.97		
						03-517-0000-0-0000-8200-3402	3,844.24		
						03-517-0701-0-0000-8200-3402	961.06		
						06-180-3010-0-0000-2495-3402	120.13		
						06-502-3310-0-5770-1110-3402	961.06		
						06-502-6500-0-5730-1111-3402	961.06		
						06-502-6500-0-5750-1111-3402	961.06		
						06-502-6500-0-5750-1113-3402	961.06		
						06-502-6500-0-5770-1110-3401	961.06		
						06-502-6500-0-5770-1110-3402	961.06		
						06-522-5210-9-7110-1000-3401	961.06		
						06-525-6010-0-0000-2100-3402	672.74		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
191711		OPER OPER	14667	STATER BROS		06-522-5210-9-0005-2495-4300 06-522-5210-9-7110-2495-4300	23.06 34.59	14252861	57.65
191712		RKS9461	16808	CDW GOVERNMENT INC		03-514-0000-0-0000-7700-4310	229.88	14252862	229.88
191713		166596	15116	TROXELL COMMUNICATIONS IN		03-514-0000-0-0000-7700-4310	203.65	14252863	203.65
191714		5137	16519	TOWN & COUNTRY GOLF CARS		03-130-0008-0-0000-2700-5630	156.79	14252864	156.79
191715		OPER 61	14667	STATER BROS		03-523-0000-0-0000-2100-4300	170.28	14252865	170.28
191716		109669	10048	ANADY'S TROPHIES & ENGRAVI		03-130-0008-0-0000-2700-5800	190.31	14252866	190.31
191717		23897 23897	102730	CURTIS S. KINDSCHUH	DRUNK BUSTERS OF A	03-001-0000-0-0000-7200-4999 06-305-3550-0-3811-1000-4300	(\$42.15) 613.35	14252867	571.20
191718		RMN6744	16808	CDW GOVERNMENT INC		03-305-0701-0-1110-1000-4310	994.37	14252868	994.37
191719		9373368 9373368	16372	IT'S ELEMENTARY		03-001-0000-0-0000-7200-4999 03-190-0008-0-1110-2700-4300	(\$22.21) 358.76	14252869	336.55
191720			16268	KEENAN & ASSOC		03-110-0000-0-0000-2495-3402 03-110-0000-0-0000-2700-3402 03-110-0000-0-1110-1000-3401 03-110-0701-0-0000-2495-3402 03-110-0701-0-1607-1000-3401 03-120-0000-0-1110-1000-3401 03-130-0000-0-0000-2700-3402 03-130-0000-0-1110-1000-3401 03-130-0000-0-1135-1000-3401 03-130-0701-0-0000-2700-3402 03-135-0000-0-1110-1000-3401 03-140-0000-0-0000-2700-3402 03-140-0000-0-1110-1000-3401 03-140-0701-0-0000-2700-3402 03-150-0000-0-0000-3140-3402 03-150-0000-0-1110-1000-3401 03-150-0701-0-1607-1000-3401 03-160-0000-0-1110-1000-3401 03-170-0000-0-1110-1000-3401 03-180-0000-0-0000-2700-3402 03-180-0000-0-1110-1000-3401 03-190-0000-0-0000-2700-3401 03-190-0000-0-0000-8200-3402 03-190-0000-0-1110-1000-3401 03-190-0000-0-1669-1000-3401 03-305-0000-0-0000-2700-3401 03-305-0000-0-0000-3110-3402	362.53 966.74 1,933.48 120.84 386.70 2,900.22 966.74 3,866.96 966.74 485.98 1,933.48 966.74 966.74 485.99 966.74 2,900.22 386.70 966.74 3,866.96 966.74 2,900.22 971.97 971.97 1,933.48 966.74 971.97 971.97	14252870	151,886.54

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-305-0000-0-1110-1000-3401	13,534.36		
						03-305-0000-0-1135-1000-3401	966.74		
						03-305-0701-0-1110-1000-3402	725.06		
						03-305-0701-0-4760-1000-3402	241.68		
						03-502-0000-0-0000-7200-3402	3,858.71		
						03-502-0000-0-0000-7400-3402	971.97		
						03-502-0000-0-0000-7700-3402	971.97		
						03-502-0014-0-0000-7200-3402	97.20		
						03-502-0017-0-0000-7200-3402	437.39		
						03-502-0701-0-0000-2100-3401	971.97		
						03-502-0701-0-0000-2420-3402	1,943.94		
						03-502-0701-0-0000-2495-3402	483.37		
						03-502-0701-0-0000-2700-3402	4,115.18		
						03-502-0701-0-0000-3110-3401	1,933.48		
						03-502-0701-0-0000-3130-3402	971.97		
						03-502-0701-0-0000-3140-3402	966.74		
						03-502-0701-0-1110-1000-3401	966.74		
						03-502-0701-0-1130-1000-3401	971.97		
						03-502-0701-0-1135-1000-3401	966.74		
						03-502-0701-0-1652-1000-3401	1,933.48		
						03-502-0701-0-1669-1000-3401	966.74		
						03-502-0991-0-0000-7300-3702	927.09		
						03-502-0992-0-0000-7300-3401	8,777.37		
						03-502-0992-0-0000-7300-3701	1,558.76		
						03-502-0992-0-0000-7300-3702	1,151.25		
						03-514-0701-0-0000-7700-3402	971.97		
						03-517-0000-0-0000-8200-3402	3,887.88		
						03-517-0000-0-0000-8260-3402	242.99		
						03-527-0701-0-0000-2700-3402	971.97		
						03-527-0701-0-0000-3110-3401	966.74		
						03-528-0701-0-5770-3120-3401	531.71		
						06-110-3010-0-1607-1000-3401	580.04		
						06-140-3010-0-0000-2495-3402	241.69		
						06-150-3010-0-1607-1000-3401	580.04		
						06-502-3010-0-0000-2495-3402	725.05		
						06-502-3310-0-5750-1111-3402	3,866.96		
						06-502-6500-0-5001-2100-3401	777.58		
						06-502-6500-0-5001-2100-3402	1,841.51		
						06-502-6500-0-5730-1110-3401	966.74		
						06-502-6500-0-5730-1111-3402	966.74		
						06-502-6500-0-5750-1111-3401	3,866.96		
						06-502-6500-0-5750-1111-3402	(\$1,933.48)		
						06-502-6500-0-5750-1113-3402	4,896.47		

RIVERSIDE COUNTY

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SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						06-502-6500-0-5770-1110-3401	6,767.18		
						06-502-6500-0-5770-1110-3402	3,866.96		
						06-502-6500-0-5770-1112-3402	3,866.96		
						06-502-6500-0-5770-1191-3402	966.74		
						06-502-6500-0-5770-1192-3401	966.74		
						06-502-6512-0-5001-2100-3401	194.39		
						06-502-6512-0-5001-2100-3402	97.20		
						06-502-6512-0-5770-1110-3402	966.74		
						06-517-8150-0-0000-8110-3402	5,588.83		
						06-522-3010-0-0000-2700-3402	728.98		
						06-522-5210-9-0005-2495-3402	583.18		
						06-522-5210-9-7110-1000-3401	966.74		
						06-522-5210-9-7110-1000-3402	966.74		
						06-522-5210-9-7110-2495-3402	388.79		
						06-525-6010-0-1110-1000-3402	1,433.29		
						06-528-6512-0-5770-3120-3401	435.03		
						11-405-6391-0-4120-2700-3402	966.74		
						13-507-5310-0-0000-3700-3402	8,721.58		
191721		60372851	16277	ALL AMERICAN SPORTS CORP.	RIDDELL ALL AMERICA	03-305-0000-0-1601-1000-4300	16,390.69	14252871	16,390.69
191722		RFT7163	16808	CDW GOVERNMENT INC		03-305-0008-0-0000-2700-4310	92.26	14252872	92.26
191723		91861213	14652	VIRCO INC		03-305-0701-0-1638-1000-4300	1,736.18	14252873	1,736.18
191724		69449952	102500	WELLS FARGO FINANCIAL LEAS	WELLS FARGO VENDO	03-500-0000-0-0000-7200-5610	5,976.01	14252874	5,976.01
191725		214127	16317	V, B & B INC.	STAR AUTO PARTS	03-517-0000-0-0000-8260-4300	47.97	14252875	47.97
191726		28619955	18801	OFFICE DEPOT - SAN BERN.		06-528-6531-0-5752-1111-4300	42.66	14252876	42.66
191727		2983-5131	10128	CONSOLIDATED ELECTRIC DIST		06-517-8150-0-0000-8110-4300	34.48	14252877	34.48
191728	X	1868	100923	EDWARD AGUIRRE	PRODUCTION VIDEO	03-512-0000-0-0000-7150-5815	555.50	14252878	555.50
191729		INV37625 INV37625	100350	IMAGINE LEARNING, INC.		06-522-3010-0-1636-1000-5800	3,000.00	14252879	43,000.00
						06-522-3010-0-1636-1000-5850	40,000.00		
191730		311390 318386	21897	NASCO		03-522-0701-0-1638-1000-4300	151.67	14252880	180.37
						03-522-0701-0-1638-1000-4300	28.70		
191731		IN-15995 IN-15995 IN-15995	101270	CONGRESS NETWORK CORPO		03-001-0000-0-0000-7200-4999	(\$180.50)	14252881	2,329.00
						06-305-3010-0-1676-2495-4310	467.64		
						06-305-3010-0-1676-2495-4410	2,041.86		
191732		14542903	13273	LAKESHORE EQUIPMENT COMP	LAKESHORE LEARNING	06-528-6531-0-5752-1111-4300	52.19	14252882	52.19
191733		772536 772536	19850	ISTE	INTERNATIONAL SOC F	06-605-3010-0-1159-1000-5200	1,640.00	14252883	2,140.00
						06-605-3010-0-1159-1000-5300	500.00		
191734		90470246	13292	BSN SPORTS, LLC	US GAMES	06-120-3010-0-1110-1000-4300	4,647.14	14252884	4,647.14

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
191735		322711	21897	NASCO		03-522-0701-0-1638-1000-4300	28.70	14252885	28.70
191736		1HYM-FD	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-110-0008-0-1110-1000-4300	67.98	14252886	67.98
191737		2015-55	103330	DOUBLETREE BY HILTON HOTE		03-522-0000-0-0000-7150-5200	911.36	14252887	911.36
191738		5282715	16320	U.S. BANK		06-502-9077-0-0000-7200-5800	800.00	14252888	800.00
191739		5280719	16320	U.S. BANK		06-502-9077-0-0000-7200-5800	1,750.00	14252889	1,750.00

Warrant Total: 49 \$798,627.09

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$283.52)
03	\$566,781.42
06	\$198,609.81
11	\$1,939.92
12	\$1,957.95
13	\$29,621.51
Total:	\$798,627.09

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 03/27/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
191769	PB0004929	HEMET VALLEY TOOL & SUPPLY	11260	996.78	996.78	14254449	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
191785	PP1027523	AMAZON CAPITAL SERVICES, INC. AMAZON BUSINESS	18838	80.75	80.75	14254465	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
191799	PB0005503	SOUTHWEST SCHOOL SUPPLY, INC. SOUTHWEST SCHOOL & OFFICE SUPPLY	11678	179.95	179.95	14254479	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>

District Total:

\$1,257.48

Approved By:

Clerk
Supervisor
Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
191740		20044507 20044507 20044507 20044507	10017	SO CALIF EDISON CO		06-522-5210-9-0005-8200-5520 06-522-5210-9-7110-8200-5520 12-125-6105-0-0001-8200-5520 12-522-6105-0-7110-8200-5520	26.98 40.47 14.33 2.54	14254422	84.32
191741		2-40-183-1 2-41-434-5	10017	SO CALIF EDISON CO		03-140-0000-0-0000-8200-5520 03-405-0000-0-0000-8200-5520	3,130.03 18.66	14254423	3,148.69
191742		3109 3110 3186 3187 5389	11696	CITY OF SAN JACINTO		03-305-0000-0-0000-8200-5530 03-305-0000-0-0000-8200-5530 03-305-0000-0-0000-8200-5530 03-305-0000-0-0000-8200-5530 03-305-0000-0-0000-8200-5530	33.84 33.84 261.45 407.19 311.45	14254424	1,047.77
191743		20044507 20044507 20044507 20044507 20044507 20044507 20044507 20044507 20044507 20044507 20044507	10017	SO CALIF EDISON CO		03-110-0000-0-0000-8200-5520 03-120-0000-0-0000-8200-5520 03-130-0000-0-0000-8200-5520 03-140-0000-0-0000-8200-5520 03-150-0000-0-0000-8200-5520 03-160-0000-0-0000-8200-5520 03-170-0000-0-0000-8200-5520 03-180-0000-0-0000-8200-5520 03-305-0000-0-0000-8200-5520 03-502-0000-0-0000-8200-5520 03-517-0000-0-0000-8200-5520	3,659.60 5,414.96 1,941.36 1,929.23 1,099.14 1,204.09 2,285.94 1,687.59 14,231.29 4,591.46 1,130.60	14254425	39,175.26
191744		8042-1027	17866	FRONTIER	FRONTIER COMMUNICA	03-502-0000-0-0000-2700-5920	61.98	14254426	61.98
191745		0987-0828 9507-0508 9507-0508 9507-0508	17866	FRONTIER	FRONTIER COMMUNICA	03-502-0000-0-0000-8200-5920 06-522-5210-9-0005-8200-5920 06-522-5210-9-7110-8200-5920 12-522-6105-0-7110-8200-5920	121.60 10.46 14.19 0.25	14254427	146.50
191746		236598-01	10020	EMWD		03-190-0000-0-0000-8200-5530	21.24	14254428	21.24
191747		1236848	10020	EMWD		21-145-7772-0-0000-8500-6174	326,737.89	14254429	326,737.89
191748	X	M0035128	102190	MYTHERAPYCOMPANY LLC		06-528-6500-0-5770-1191-5100	10,200.00	14254430	10,200.00
191749		276721 276721	23343	RISE INTERPRETING, INC.	RISE INTERPRETING, IN	03-305-0701-0-0000-2700-5800 03-527-0000-0-0000-2700-5800	140.00 300.00	14254431	440.00
191750	X	1	102903	ANNETTE HILLIS		03-522-0701-0-1630-1000-5815	2,400.00	14254432	2,400.00
191751		334090KI	19435	CORWIN PRESS		03-522-0701-0-1635-1000-5815	15,460.00	14254433	15,460.00
191752		00020	100515	THE BANK OF HEMET		03-502-0000-0-0000-7200-5800	3,217.09	14254434	3,217.09
191753		19-133	100871	MATHEMATICS VISION PROJEC		03-522-0701-0-1636-1000-5800	9,000.00	14254435	9,000.00
191754		266500C	22399	CROWN CASTLE INTERNATION	CROWN CASTLE FIBER	03-502-0000-0-0000-7700-5920	125.00	14254436	125.00

SAN JACINTO UNIFIED SCHOOL DISTRICT

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
191755		02892386 04782379 05185768 05402690 05612690 06035731 08103236 10022694 10236045 12512786 16748855	10018	SO CALIFORNIA GAS CO		03-517-0000-0-0000-8200-5510 03-405-0000-0-0000-8200-5510 03-180-0000-0-0000-8200-5510 03-120-0000-0-0000-8200-5510 03-120-0000-0-0000-8200-5510 03-502-0000-0-0000-8200-5510 03-190-0000-0-0000-8200-5510 03-502-0000-0-0000-8200-5510 03-130-0000-0-0000-8200-5510 03-405-0000-0-0000-8200-5510 03-140-0000-0-0000-8200-5510	92.01 5.26 170.14 117.26 83.23 16.88 443.83 167.28 103.69 576.23 646.76	14254437	2,422.57
191756		266500B	22399	CROWN CASTLE INTERNATION	CROWN CASTLE FIBER	03-502-0000-0-0000-7700-5920	650.00	14254438	650.00
191759		266500A	22399	CROWN CASTLE INTERNATION	CROWN CASTLE FIBER	03-502-0000-0-0000-7700-5920	1,283.88	14254439	1,283.88
191760		14384	102930	PUBLIC ECONOMICS, INC.		03-510-0000-0-0000-7200-5815	4,060.00	14254440	4,060.00
191761	X	NOV-MAR	102925	MELISSA BOWMAN	MELISSA BOWMAN, LM	03-511-0701-0-5770-3140-5815	2,040.00	14254441	2,040.00
191762		28909350 28909350 28909350 28909824 28909824 28909824 28909824 28909824 28909824 28909824 28919280 28919280 28919280 28919316 28919316 28919316 28919316 28919316 28919316	18801	OFFICE DEPOT - SAN BERN.		03-110-0002-0-1110-1000-4300 03-110-0701-0-1110-1000-4300 03-110-1100-0-1110-1000-4300 03-110-0002-0-1110-1000-4300 03-110-0701-0-1110-1000-4300 03-110-1100-0-1110-1000-4300 03-110-0002-0-1110-1000-4300 03-110-0701-0-1110-1000-4300 03-110-1100-0-1110-1000-4300 03-110-0002-0-1110-1000-4300 03-110-0701-0-1110-1000-4300 03-110-1100-0-1110-1000-4300 03-110-0002-0-1110-1000-4300 03-110-0701-0-1110-1000-4300 03-110-1100-0-1110-1000-4300 03-110-0002-0-1110-1000-4300 03-110-0701-0-1110-1000-4300 03-110-1100-0-1110-1000-4300	5.64 34.79 6.58 10.32 63.63 12.03 2.27 14.02 2.65 14.61 90.12 17.05 1.02 6.30 1.19 3.10 19.12 3.62	14254442	308.06
191763		214254 214455	12744	HEMET UNIFIED SCHOOL DISTR		03-500-0000-0-0000-7200-5845 03-500-0000-0-0000-7200-5845	315.38 32.63	14254443	348.01
191764		PINV0548	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-140-0002-0-1110-1000-4311	1,249.90	14254444	1,249.90
191765		PINV0550	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-511-0000-0-0000-7400-4311	249.98	14254445	249.98
191766		PINV0550 PINV0550	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-190-0002-0-0000-2700-4311 03-190-0002-0-1110-1000-4311	15.98 86.07	14254446	122.96

SAN JACINTO UNIFIED SCHOOL DISTRICT

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		PINV0550				03-190-0701-0-0000-2700-4300	1.23		
		PINV0550				03-190-0701-0-1603-1000-4300	2.46		
		PINV0550				03-522-0701-0-1638-1000-4300	17.22		
191767		PINV0548	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-160-0008-0-1110-1000-4300	112.84	14254447	165.94
		PINV0548				03-160-0701-0-1110-1000-4300	53.10		
191768		28807037	18801	OFFICE DEPOT - SAN BERN.		03-512-0000-0-0000-7150-4300	92.11	14254448	112.93
		28807139				03-512-0000-0-0000-7150-4300	20.82		
191769		133567	11260	HEMET VALLEY TOOL & SUPPLY		06-517-8150-0-0000-8110-4300	106.67	14254449	996.78
		133577				03-517-0000-0-0000-8260-4300	19.40		
		133577				03-517-0000-0-0000-8260-5630	46.50		
		133621				03-517-0000-0-0000-8260-4300	138.75		
		133621				03-517-0000-0-0000-8260-5630	70.75		
		134678				03-517-0000-0-0000-8260-4300	322.17		
		134701				06-517-8150-0-0000-8110-4300	292.54		
191770		OPER87	14667	STATER BROS		03-517-0000-0-0000-8260-4300	87.68	14254450	175.36
		OPER87				06-517-8150-0-0000-8110-4300	87.68		
191771	X	15243	100409	MIKE ROMERIL	ROMERIL PLUMBING AN	06-517-8150-0-0000-8110-4300	137.87	14254451	256.72
	X	15251				06-517-8150-0-0000-8110-4300	118.85		
191772		2184613	14748	HOME DEPOT CREDIT SERVICE		06-517-8150-0-0000-8110-4300	653.48	14254452	653.48
191773		24217-RE	102560	J TALLEY CORPORATION	TALLEY METAL SUPPLY	06-517-8150-0-0000-8110-5800	67.35	14254453	67.35
191774		28542608	18801	OFFICE DEPOT - SAN BERN.		06-522-5210-9-7110-1000-4300	44.17	14254454	44.17
191775		28561542	18801	OFFICE DEPOT - SAN BERN.		06-522-5210-9-0005-2700-4300	13.48	14254455	50.81
		28561542				06-522-5210-9-7110-2700-4300	20.23		
		28561554				06-522-5210-9-0005-2700-4300	6.84		
		28561554				06-522-5210-9-7110-2700-4300	10.26		
191776		28390466	18801	OFFICE DEPOT - SAN BERN.		06-522-5210-9-0005-1000-4300	82.62	14254456	91.66
		28390466				06-522-5210-9-0005-1000-4300	9.04		
191777		28390996	18801	OFFICE DEPOT - SAN BERN.		06-522-5210-9-7110-1000-4300	7.32	14254457	7.32
191778		28562244	18801	OFFICE DEPOT - SAN BERN.		06-522-5210-9-0005-1000-4300	7.42	14254458	56.65
		28562244				06-522-5210-9-0005-1000-4300	39.54		
		28562245				06-522-5210-9-0005-1000-4300	9.69		
191779		133539	100493	GLOBAL CTI GROUP, INC.		06-514-9011-0-0000-7700-4310	30.18	14254459	3,530.57
		133539				06-514-9011-0-0000-7700-4410	1,812.56		
		133539				06-514-9011-0-0000-7700-5800	1,140.90		
		133539				06-514-9011-0-0000-7700-5850	546.93		
191780		28789161	18801	OFFICE DEPOT - SAN BERN.		03-527-0000-0-0000-3130-4300	134.70	14254460	177.10
		28797453				03-527-0000-0-0000-3130-4300	24.98		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
191781		28797453				03-527-0000-0-0000-3130-4300	17.42		
191782		010-40761	100216	WILLDAN FINANCIAL SERVICES		03-510-0000-0-0000-7200-5800	24.75	14254461	24.75
		133542	100493	GLOBAL CTI GROUP, INC.		06-514-9011-0-0000-7700-4310	214.07	14254462	9,387.55
		133542				06-514-9011-0-0000-7700-4410	5,610.70		
		133542				06-514-9011-0-0000-7700-5800	2,258.20		
		133542				06-514-9011-0-0000-7700-5850	1,304.58		
191783		3219070	101159	INDOFF, INCORPORATED		03-120-0002-0-1110-1000-4300	34,540.21	14254463	34,540.21
191784		28726171	18801	OFFICE DEPOT - SAN BERN.		06-522-5210-9-0005-2700-4300	56.99	14254464	1,552.91
		28726171				06-522-5210-9-7110-2700-4300	85.48		
		28726172				06-522-5210-9-0005-2700-4300	564.21		
		28726172				06-522-5210-9-7110-2700-4300	846.23		
191785		1HYM-FD	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-110-0002-0-1110-1000-4200	80.75	14254465	80.75
191786		28482821	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	315.20	14254466	558.21
		28482875				03-522-0701-0-1638-1000-4300	123.56		
		28482875				03-522-0701-0-1638-1000-4300	6.87		
		28482875				03-522-0701-0-1638-1000-4300	69.06		
		28482875				03-522-0701-0-1638-1000-4300	17.23		
		28482875				03-522-0701-0-1638-1000-4300	26.29		
191787		306913	21897	NASCO		03-522-0701-0-1638-1000-4300	27.95	14254467	27.95
191788		321328	21897	NASCO		03-522-0701-0-1638-1000-4300	43.25	14254468	43.25
191789		28480054	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	267.37	14254469	353.23
		28480304				03-522-0701-0-1638-1000-4300	19.99		
		28480304				03-522-0701-0-1638-1000-4300	6.87		
		28480304				03-522-0701-0-1638-1000-4300	32.71		
		28480305				03-522-0701-0-1638-1000-4300	26.29		
191790		28478720	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	271.38	14254470	360.44
		28478789				03-522-0701-0-1638-1000-4300	17.12		
		28478789				03-522-0701-0-1638-1000-4300	3.44		
		28478790				03-522-0701-0-1638-1000-4300	16.36		
		28478790				03-522-0701-0-1638-1000-4300	25.85		
		28478790				03-522-0701-0-1638-1000-4300	26.29		
191791		P3801703	16731	DISCOUNT SCHOOL SUPPLY		12-522-6127-0-7110-1000-4300	215.71	14254471	215.71
191792		28477746	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	244.89	14254472	359.48
		28477830				03-522-0701-0-1638-1000-4300	21.42		
		28477830				03-522-0701-0-1638-1000-4300	69.06		
		28477831				03-522-0701-0-1638-1000-4300	6.45		
		28477831				03-522-0701-0-1638-1000-4300	17.66		
191793		QNR9535	16808	CDW GOVERNMENT INC		03-514-0000-0-0000-7700-4410	699.30	14254473	699.30

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SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
191794		28444552 28444676 28444676	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300	308.56 66.32 17.23	14254474	392.11
191795		OPER 83	14667	STATER BROS		03-522-0000-0-0000-2100-4300	157.18	14254475	157.18
191796		OPER 20	14667	STATER BROS		06-528-6500-0-5001-2100-4300	127.03	14254476	127.03
191797		28478564 28478636 28478636 28478636 28478636 28478636	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300	271.38 17.12 3.44 16.36 25.85 26.29	14254477	360.44
191798		28477550 28477635 28477635 28477636	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300	244.89 21.42 69.06 6.45	14254478	341.82
191799		PINV0547 PINV0547	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300	59.74 120.21	14254479	179.95
191800		1JJL-WX4	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-514-0000-0-0000-7700-4310	203.52	14254480	203.52
191801		69501767 69501767	16989	OTC DIRECT, INC.	ORIENTAL TRADING CO	03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300	74.64 419.21	14254481	493.85
191802		28542201	18801	OFFICE DEPOT - SAN BERN.		06-522-5210-9-0005-1000-4300	44.17	14254482	44.17
191803		RLB7108 RLT8128 RNH7139	16808	CDW GOVERNMENT INC		03-120-0701-0-1110-1000-4310 03-120-0701-0-1110-1000-4310 03-120-0701-0-1110-1000-4310	1,052.15 391.13 7.82	14254483	1,451.10
191804		INV05202 INV05202	19427	ROCHESTER 100 INC		03-001-0000-0-0000-7200-4999 03-120-0701-0-1603-1000-4300	(\$46.50) 646.50	14254484	600.00
191805		3571622-0	19093	ENABLEMART	SCHOOL HEALTH CORP	06-120-6500-0-5730-1111-4340	531.66	14254485	531.66

Warrant Total:

64

\$483,474.51

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: (\$46.50)

03

\$129,369.25

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						06	\$27,181.04		
						12	\$232.83		
						21	\$326,737.89		
					Total:		\$483,474.51		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 03/28/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
191831	PB0005106	EMWD	10020	447.49	447.49	14256841	
							<div style="border: 1px solid black; padding: 2px;"> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
191848	PP1027842	4IMPRINT, INC. 4IMPRINT, INC. FKA NELSON MARKETING	100052	780.00	780.00	14256858	
							<div style="border: 1px solid black; padding: 2px;"> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
191860	PP1027864	HEAD START CALIFORNIA	18687	505.00	505.00	14256870	
							<div style="border: 1px solid black; padding: 2px;"> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>

District Total:

\$1,732.49

Approved By:

/	/	
Clerk	Supervisor	Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

03/28/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
191806		1380494	100784	ASSETGENIE, INC.		03-514-0000-0-0000-7700-4310	67.90	14256816	67.90
191807		OPER 40	14667	STATER BROS		03-120-0002-0-0000-2495-4300	1.01	14256817	350.55
		OPER 40				03-120-0002-0-0000-2700-4300	13.86		
		OPER 40				03-120-0701-0-0000-2700-4300	10.33		
		OPER 85				03-120-0002-0-0000-2495-4300	1.05		
		OPER 85				03-120-0002-0-0000-2700-4300	14.44		
		OPER 85				03-120-0701-0-0000-2700-4300	10.77		
		OPER 85				03-120-0002-0-0000-2495-4300	1.14		
		OPER 85				03-120-0002-0-0000-2700-4300	15.64		
		OPER 85				03-120-0701-0-0000-2700-4300	11.66		
		OPER 87				03-120-0002-0-0000-2495-4300	10.83		
		OPER 87				03-120-0002-0-0000-2700-4300	148.86		
		OPER 87				03-120-0701-0-0000-2700-4300	110.96		
191808		RNC1936	16808	CDW GOVERNMENT INC		03-514-0000-0-0000-7700-4310	286.76	14256818	1,209.32
		RNX7083				03-514-0000-0-0000-7700-4310	922.56		
191809		OPER 85	14667	STATER BROS		03-522-0701-0-1624-1000-4300	72.08	14256819	72.08
191810		OPER 83	14667	STATER BROS		06-522-5210-9-0005-2495-4300	22.37	14256820	55.93
		OPER 83				06-522-5210-9-7110-2495-4300	33.56		
191811		OPER 89	14667	STATER BROS		06-522-5210-9-0005-1000-4300	22.60	14256821	22.60
191812		OPER 87	14667	STATER BROS		03-522-0701-0-1638-1000-4300	250.00	14256822	250.00
191813	X	6580	101952	AIRWAVE COMMUNICATION EN		03-135-1100-0-0000-2700-4410	1,485.95	14256823	1,600.95
	X	6580				03-135-1100-0-0000-2700-5800	50.00		
	X	6580				03-135-1100-0-0000-2700-5850	65.00		
191814		3031C	102831	WESTCOAST ENVIRONMENTAL	IPM TECH	03-517-0000-0-0000-8200-5640	5,050.00	14256824	10,100.00
		3071C				03-517-0000-0-0000-8200-5640	5,050.00		
191815		10237	22341	NEFF CONSTRUCTION, INC.		21-110-7781-0-0000-8500-6272	1,785.00	14256825	1,785.00
191816		10231	22341	NEFF CONSTRUCTION, INC.		21-150-7782-0-0000-8500-6272	9,032.00	14256826	15,534.80
		9317				21-150-7782-0-0000-8500-6272	6,502.80		
191817		10235	22341	NEFF CONSTRUCTION, INC.		21-110-7780-0-0000-8500-6272	8,790.00	14256827	8,790.00
191818		10233	22341	NEFF CONSTRUCTION, INC.		21-150-7783-0-0000-8500-6272	1,446.00	14256828	1,446.00
191819		RETENTI	21418	NPG CORPORATION		14-150-0851-0-0000-8110-5800	2,161.52	14256829	2,161.52
191820		RETENTI	21418	NPG CORPORATION		06-517-8150-0-0000-8110-5800	728.00	14256830	728.00
191821		219049	101699	PCH ARCHITECTS INC		03-507-0701-0-0000-8500-6210	7,350.00	14256831	7,350.00
191822		219050	101699	PCH ARCHITECTS INC		03-507-0701-0-0000-8500-6210	6,912.50	14256832	6,912.50
191823		4853	103095	COLBI TECHNOLOGIES, INC.		21-145-7772-0-0000-8500-6250	7,500.00	14256833	7,500.00
191824		DVB05859	101335	AMTECH ELEVATOR SERVICES	PACIFIC COAST ELEVA	06-517-8150-0-0000-8110-5640	553.01	14256834	553.01

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
191825		141891	17497	HMC GROUP		06-305-6225-0-0000-8500-6210	200.00	14256835	200.00
191826		36084	21610	GLOBAL AUTOMATION SERVICE		06-517-8150-0-0000-8110-4300	323.25	14256836	323.25
191827		2018-1353	102732	SHERRI MONIQUE BELL-WILDE		03-000-0800-0-0000-0000-8699	234.33	14256837	234.33
191828		0252783 0252783	18878	CR & R INC		12-125-6105-0-0001-8200-5535 12-522-6105-0-7110-8200-5535	185.42 46.35	14256838	231.77
191829	X	2019-1354	101903	JAN NICHOLS		03-000-0800-0-0000-0000-8699	68.98	14256839	68.98
191830		33336	18488	D & B INDUSTRIAL SAFETY SUP		06-517-8150-0-0000-8110-4300	400.22	14256840	400.22
191831		234440-01	10020	EMWD		03-190-0000-0-0000-8200-5530	447.49	14256841	447.49
191832		2-39-719-5	10017	SO CALIF EDISON CO		03-110-0000-0-0000-8200-5520	3,674.82	14256842	3,674.82
191833		49001	10139	ROBERT SKEELS & COMPANY		06-517-8150-0-0000-8110-4300	152.28	14256843	152.28
191834		38217251	101380	NUTRIEN AG SOLUTIONS, INC.		03-517-0000-0-0000-8260-4300	74.82	14256844	74.82
191835		60122379-	18260	REFRIGERATION SUPPLIES DIS		06-517-8150-0-0000-8110-4300	224.47	14256845	224.47
191836		9023122	14748	HOME DEPOT CREDIT SERVICE		03-517-0000-0-0000-8260-4300	128.18	14256846	128.18
191837		28915111 28915463	18801	OFFICE DEPOT - SAN BERN.		03-510-0000-0-0000-7200-4300 03-510-0000-0-0000-7200-4300	85.17 1.71	14256847	86.88
191838		28165724	18801	OFFICE DEPOT - SAN BERN.		03-110-0002-0-1110-1000-4300	3.74	14256848	189.70
		28165724				03-110-0701-0-1110-1000-4300	21.27		
		28165724				03-110-1100-0-1110-1000-4300	3.73		
		28917734				03-110-0002-0-1110-1000-4300	18.14		
		28917734				03-110-0701-0-1110-1000-4300	103.25		
		28917734				03-110-1100-0-1110-1000-4300	18.14		
		28918740				03-110-0002-0-1110-1000-4300	1.11		
		28918740				03-110-0701-0-1110-1000-4300	6.30		
		28918740				03-110-1100-0-1110-1000-4300	1.10		
		28918740				03-110-0002-0-1110-1000-4300	1.68		
		28918740				03-110-0701-0-1110-1000-4300	9.56		
		28918740				03-110-1100-0-1110-1000-4300	1.68		
191839		6587* 6587*	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTION	03-511-0000-0-0000-7400-5830 03-511-0701-0-1110-1000-5830	82.80 124.20	14256849	207.00
191840		28446072	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	69.06	14256850	69.06
191841		28481651	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	15.83	14256851	15.83
191842		28482875	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	15.83	14256852	15.83
191843		18SM5674	20717	DTSC		21-145-0000-0-0000-8500-6250	8,998.24	14256853	8,998.24
191844	X	032119	100314	DENNIS A. LAFFOON	LNL PROPERTY SERVIC	03-529-0000-0-0000-8500-5800	600.00	14256854	600.00

SAN JACINTO UNIFIED SCHOOL DISTRICT

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
191845		201431	103358	TRILOGY CONTRACTORS INC.	EXTREME ELECTRICAL	06-305-3550-0-3808-1000-5800	2,377.00	14256855	2,377.00
191846		633176	22753	MGF & SONS, INC.	RANCHO JANITORIAL S	03-517-0000-0-0000-8200-4300	6,057.06	14256856	6,057.06
191847	X	365501	101560	FUN AND FUNCTION LLC		03-001-0000-0-0000-7200-4999	(\$1.16)	14256857	14.99
	X	365501				03-140-1100-0-1110-1000-4300	16.15		
191848		7161407	100052	4IMPRINT, INC.	4IMPRINT, INC. FKA NEL	03-511-0000-0-0000-7400-4300	731.51	14256858	780.00
		7161407				03-511-0000-0-0000-7400-5800	48.49		
191849		28444768	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	295.97	14256859	448.58
		28445039				03-522-0701-0-1638-1000-4300	66.32		
		28445039				03-522-0701-0-1638-1000-4300	69.06		
		28445039				03-522-0701-0-1638-1000-4300	17.23		
191850		28478956	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	17.12	14256860	62.77
		28478956				03-522-0701-0-1638-1000-4300	3.44		
		28478956				03-522-0701-0-1638-1000-4300	16.36		
		28478956				03-522-0701-0-1638-1000-4300	25.85		
191851		28482397	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	328.50	14256861	167.45
		28482487				03-522-0701-0-1638-1000-4300	15.83		
		28482487				03-522-0701-0-1638-1000-4300	63.59		
		28482488				03-522-0701-0-1638-1000-4300	17.39		
		28482488				03-522-0701-0-1638-1000-4300	6.87		
		28482488				03-522-0701-0-1638-1000-4300	16.36		
		28482488				03-522-0701-0-1638-1000-4300	26.29		
		28571515				03-510-0000-0-0000-7200-4300	(\$232.72)		
		28572038				03-510-0000-0-0000-7200-4300	(\$74.66)		
191852		89673480-	101563	SITEONE LANDSCP SUPP HOLD	SITEONE LANDSCAPE S	03-517-0000-0-0000-8260-4300	3,597.49	14256862	3,597.49
191853		28483102	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	315.20	14256863	574.04
		28483149				03-522-0701-0-1638-1000-4300	15.83		
		28483149				03-522-0701-0-1638-1000-4300	123.56		
		28483149				03-522-0701-0-1638-1000-4300	6.87		
		28483149				03-522-0701-0-1638-1000-4300	69.06		
		28483149				03-522-0701-0-1638-1000-4300	17.23		
		28483149				03-522-0701-0-1638-1000-4300	26.29		
191854		28482978	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	15.83	14256864	139.39
		28482978				03-522-0701-0-1638-1000-4300	123.56		
191855		28860496	18801	OFFICE DEPOT - SAN BERN.		03-511-0701-0-1617-1000-4300	908.57	14256865	908.57
191856	X	560482	11596	ATKINSON ANDELSON LOYA RU		03-510-0000-0-0000-7200-5810	135.00	14256866	9,435.20
	X	560482				03-511-0000-0-0000-7400-5810	6,385.50		
	X	560482				03-515-0000-0-0000-7205-5810	1,024.70		
	X	560482				03-527-0000-0-0000-3140-5810	1,890.00		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

03/28/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
191857		8013472	14748	HOME DEPOT CREDIT SERVICE		06-517-8150-0-0000-8110-4300	220.33	14256867	220.33
191858		PWNBY6F ZTN7M8F	100010	INTERNATIONAL BACCALAUREA	INTERNATIONAL BACC	03-160-0701-0-1624-1000-5200 03-160-0701-0-1624-1000-5200	744.00 744.00	14256868	1,488.00
191859		RAF-HHC	21031	RCOE		03-511-0701-0-0000-2100-5200	200.00	14256869	200.00
191860		11085	18687	HEAD START CALIFORNIA		06-522-5210-9-1745-2700-5200	505.00	14256870	505.00
191861		0000146	15351	SAN JACINTO HIGH SCHOOL - A		03-512-0000-0-0000-7150-4300	52.50	14256871	52.50
191862		109762	10048	ANADY'S TROPHIES & ENGRAVI		03-513-0000-0-0000-7110-5800	435.00	14256872	435.00

Warrant Total:

57

\$110,296.68

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$1.16)
03	\$58,088.42
06	\$5,762.09
12	\$231.77
14	\$2,161.52
21	\$44,054.04
Total:	\$110,296.68

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 03/29/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
191866	PB0005071	FEDEX	14068	34.22	34.22	14257309	

Lgl Exp: _____	PO/ Inv Match _____	Item: _____
Auth: _____	Payee/PO Match: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

191892	PP1027918	PCE SOLUTIONS PROTECT CONNECT EDUCATE SOLUTIONS	102603	399.00	399.00	14257335	
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Lgl Exp: _____	PO/ Inv Match _____	Item: _____
Auth: _____	Payee/PO Match: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

District Total:

\$433.22

Approved By:

/	/	
Clerk	Supervisor	Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

03/29/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
191863		149P-K6Y	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-522-0701-0-1638-1000-4300	745.66	14257306	745.66
191864		94857	103380	REACH OUT		03-305-0701-0-3814-1000-5200	1,350.00	14257307	1,350.00
191865		0028535	102261	AMS.NET, INC.		06-514-9011-0-0000-7700-4410	3,190.23	14257308	11,697.50
		0028535				06-514-9011-0-0000-7700-6410	8,507.27		
191866		6-504-930	14068	FEDEX		03-500-0000-0-0000-7200-5910	34.22	14257309	34.22
191867		1RR6-GL6	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-514-0000-0-0000-7700-4310	87.52	14257310	87.52
191868		327195	21897	NASCO		03-522-0701-0-1638-1000-4300	66.52	14257311	66.52
191869		306914	21897	NASCO		03-522-0701-0-1638-1000-4300	154.63	14257312	192.28
		322709				03-522-0701-0-1638-1000-4300	37.65		
191870		30810327	16591	SCHOOL SPECIALTY, INC.		03-522-0701-0-1638-1000-4300	450.53	14257313	450.53
191871		29002514	100594	AMERICAN RED CROSS STORE		03-001-0000-0-0000-7200-4999	(\$2.51)	14257314	37.43
		29002514				06-522-5210-9-0005-3140-4340	9.59		
		29002514				06-522-5210-9-7110-3140-4340	14.38		
		29002514				12-125-6105-0-0001-3140-4340	7.99		
		29002514				12-522-6105-0-7110-3140-4340	7.98		
191872	X	6619	101952	AIRWAVE COMMUNICATION EN		06-528-6512-0-5770-1110-4410	1,557.64	14257315	1,827.64
	X	6619				06-528-6512-0-5770-1110-5800	75.00		
	X	6619				06-528-6512-0-5770-1110-5850	195.00		
191873	X	9130	22657	JAMES STEVEN ANDERSON	ANDERSON GOLF CART	03-514-0000-0-0000-7700-4400	4,893.75	14257316	4,893.75
191874	X	031319	21405	PETER GULASSA		03-140-0135-0-0000-8500-5800	1,070.00	14257317	1,965.00
	X	031319				03-140-1100-0-0000-8500-5800	895.00		
191875		189695	20994	HEMET VALLEY PIPE & SUPPLY,		06-517-8150-0-0000-8110-4300	2,040.99	14257318	3,861.40
		189772				06-517-8150-0-0000-8110-4300	4.12		
		189804				06-517-8150-0-0000-8110-4300	295.14		
		189841				03-517-0000-0-0000-8260-4300	21.94		
		189854				06-517-8150-0-0000-8110-4300	151.98		
		189871				06-517-8150-0-0000-8110-4300	142.83		
		189989				06-517-8150-0-0000-8110-4300	606.70		
		190137				06-517-8150-0-0000-8110-4300	4.68		
		190147				06-517-8150-0-0000-8110-4300	153.80		
		190150				06-517-8150-0-0000-8110-4300	74.37		
		190160				06-517-8150-0-0000-8110-4300	77.72		
		190236				06-517-8150-0-0000-8110-4300	287.13		
191876		0686	14866	THE BLIND MAN, INC.		06-517-8150-0-0000-8110-5630	129.30	14257319	129.30
191877	X	032619	23127	JOSE A. ROMO	TONY'S TIRES	03-517-0000-0-0000-8260-5800	10.00	14257320	10.00
191878	X	26901	100709	HECTOR DELGADO	DELGADO'S MEXICAN R	03-527-0701-0-1648-3130-5800	748.87	14257321	748.87

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

03/29/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
191879	X	1507	103190	ANTHONY E ARMIJO	CALIFORNIA AUTO WO	06-517-8150-0-0000-8110-5630	347.49	14257322	395.98
	X	1508				06-517-8150-0-0000-8110-5630	48.49		
191880		687	17988	ARCHITECTURAL SIGN IDENTIT		06-517-8150-0-0000-8110-4300	179.30	14257323	179.30
191881		209628	22384	NORTH STATE ENVIRONMENTA		06-517-8150-0-0000-8110-5800	188.49	14257324	188.49
191882		48907	10139	ROBERT SKEELS & COMPANY		06-517-8150-0-0000-8110-4300	1,167.61	14257325	1,167.61
191883		300875	102041	MARVEL SOFT ENTERPRISES, I	FUTURE AIDS/BRAILLE	03-001-0000-0-0000-7200-4999	(\$8.72)	14257326	112.55
		300875				06-528-6500-0-5750-1192-4300	121.27		
191884		189806	20994	HEMET VALLEY PIPE & SUPPLY,		06-517-8150-0-0000-8110-4400	814.59	14257327	814.59
191885		138163	17497	HMC GROUP		06-305-9986-0-0000-8500-6274	4,416.00	14257328	5,152.00
		141506				06-305-9986-0-0000-8500-6274	736.00		
191886		26857	20872	BOOMERANG PROJECT		06-305-3010-0-1672-1000-5200	2,595.00	14257329	2,595.00
191887		17376993	103386	ENOKI EVENTS, LLC	BOOST COLLABORATIV	06-525-6010-0-1110-1000-5200	1,000.00	14257330	1,000.00
191888		EVERY15	102267	CRMFGT	CAMP RONALD MCDON	03-305-0135-0-0000-2700-5800	2,052.00	14257331	2,052.00
191889		33275808	23542	KONICA MINOLTA		03-500-0000-0-0000-7200-5610	167.02	14257332	167.02
191890		06212616	15935	POSITIVE PROMOTIONS		03-001-0000-0-0000-7200-4999	(\$130.78)	14257333	2,084.69
		06212616				11-405-6391-8-4120-1000-4300	1,677.60		
		06212616				11-405-6391-8-4120-1000-5300	55.00		
		06212616				11-405-6391-8-4120-1000-5800	482.87		
191891	X	124902	21786	DAVID A. CLARK	CLARKS TOWING	03-305-0135-0-0000-2700-5800	851.26	14257334	851.26
191892		SPRING	102603	PCE SOLUTIONS	PROTECT CONNECT ED	03-135-0701-0-1110-1000-5200	399.00	14257335	399.00
191893		1388	102603	PCE SOLUTIONS	PROTECT CONNECT ED	03-527-0701-0-1649-1000-5200	1,596.00	14257336	2,394.00
		1388				06-140-3010-0-1110-1000-5200	798.00		

Warrant Total:

31

\$47,651.11

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$142.01)
03	\$15,631.57
06	\$29,930.11
11	\$2,215.47
12	\$15.97

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

03/29/2019

Claim Number	CW 1099	ReferenceN umber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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Total:

\$47,651.11

District Divider Page

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 04/02/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
191900	PP1027729	CDW GOVERNMENT INC	16808	823.21	823.21	14259707	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
191929	DD0013878	DEL A DRUMMOND	103075	82.48	82.48	14259736	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
191939	PP1027959	ACSA REGION XIX	20071	100.00	100.00	14259746	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
191941	PP1027950	AB FENCE COMPANY	103253	175.00	175.00	14259748	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
191958	PP1027410	AMAZON CAPITAL SERVICES, INC. AMAZON BUSINESS	18838	1,854.06 -28.53	1,825.53	14259762	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>

District Total:

\$3,006.22

Approved By:

_____ /
_____ /
_____ /

Clerk Supervisor Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/02/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
191894		1KPD-7M	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-510-0000-0-0000-7200-4300	8.48	14259701	8.48
191895		OPER	14667	STATER BROS		03-527-0701-0-0000-2495-4300	6.25	14259702	125.95
		OPER				03-527-0701-0-1637-2495-4300	3.12		
		OPER				03-527-0701-0-1648-2495-4300	0.45		
		OPER				03-527-0701-0-1664-2495-4300	1.34		
		OPER				03-527-0701-0-1664-2495-5800	33.03		
		OPER				03-527-0701-0-5001-2495-4300	0.44		
		OPER 60				03-527-0701-0-0000-2495-4300	6.86		
		OPER 60				03-527-0701-0-1637-2495-4300	3.43		
		OPER 60				03-527-0701-0-1648-2495-4300	0.49		
		OPER 60				03-527-0701-0-1664-2495-4300	1.47		
		OPER 60				03-527-0701-0-1664-2495-5800	36.27		
		OPER 60				03-527-0701-0-5001-2495-4300	0.50		
		OPER 89				03-527-0701-0-0000-2495-4300	4.52		
		OPER 89				03-527-0701-0-1637-2495-4300	2.26		
		OPER 89				03-527-0701-0-1648-2495-4300	0.32		
		OPER 89				03-527-0701-0-1664-2495-4300	0.97		
		OPER 89				03-527-0701-0-1664-2495-5800	23.90		
		OPER 89				03-527-0701-0-5001-2495-4300	0.33		
191896		OPER 30	14667	STATER BROS		03-160-0008-0-0000-2495-4300	46.94	14259703	46.94
191897	X	19007	100042	ROGER ALMYR BOWMAN	BOWMAN SIGNS	03-305-0200-0-1110-1000-4300	113.14	14259704	226.28
	X	19007				03-305-0201-0-1110-1000-4300	113.14		
191898		1WFN-PC	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-511-0701-0-1110-1000-4200	841.75	14259705	841.75
191899		INV05201	19427	ROCHESTER 100 INC		03-001-0000-0-0000-7200-4999	(\$40.30)	14259706	520.00
		INV05201				06-110-3010-0-1603-1000-4300	560.30		
191900		RJB2424	16808	CDW GOVERNMENT INC		03-522-0000-0-0000-2100-4310	206.28	14259707	823.21
		RJB2424				03-522-0000-0-0000-2100-4410	610.93		
		RJB2424				03-522-0000-0-0000-2100-5800	6.00		
191901		OPER	14667	STATER BROS		06-528-6512-0-5770-1110-4300	131.91	14259708	131.91
191902		OPER	14667	STATER BROS		06-528-6500-0-5750-1111-4300	15.87	14259709	15.87
191903		3238773	17670	ELLISON EDUCATIONAL EQUIP		06-180-3010-0-1110-1000-4300	460.10	14259710	460.10
191904		10907672	10995	JW PEPPER		03-305-0813-0-1135-1000-4300	8.22	14259711	822.14
		10907672				03-305-1100-0-1135-1000-4300	813.92		
191905		1366672*	100784	ASSETGENIE, INC.		03-001-0000-0-0000-7200-4999	(\$357.16)	14259712	4,608.50
		1366672*				03-305-0008-0-1110-1000-4310	1,886.95		
		1366672*				03-305-0600-0-1110-1000-4310	3,078.71		
191906		109774	10048	ANADY'S TROPHIES & ENGRAVI		03-140-1100-0-0000-2700-5800	20.12	14259713	20.12
191907		9574683	22174	THE PROPHET CORPORATION	GOPHER/GOPHERSPO	03-305-0002-0-1601-1000-4300	2,461.35	14259714	2,461.35

RIVERSIDE COUNTY

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SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/02/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
191908		2320711 2326397	16575	FLINN SCIENTIFIC INC.		03-305-1100-0-1153-1000-4300 03-305-1100-0-1153-1000-4300	2,178.68 141.04	14259715	2,319.72
191909		327194	21897	NASCO		03-522-0701-0-1638-1000-4300	66.52	14259716	66.52
191910		FEB	101251	LAURIE BLAIR SCHULTZ		06-528-6500-0-5750-1111-5800	125.82	14259717	125.82
191911		JAN	14867	CATHERINE BEGORRE		06-528-6500-0-5770-1192-5210	150.10	14259718	150.10
191912		MENTAL	103164	KRISTIE LYNN BOTT		06-528-6512-0-5770-1110-5210	25.17	14259719	25.17
191913		OCDE/GL OCDE/GL	102733	BRIANNA MICHELLE LOPEZ		12-125-6127-0-1110-1000-5200 12-125-6127-0-1110-1000-5210	151.43 83.29	14259720	234.72
191914		STATE	103390	JANET L CARRILLO		06-528-6010-0-1110-1000-5800	102.50	14259721	102.50
191915		CASBO	103182	ALFONSO CARDONA		03-510-0000-0-0000-7200-5210	57.76	14259722	57.76
191916		MENTAL	103162	ANDREA KIM CHOUDHURY		06-528-6512-0-5770-1110-5210	38.40	14259723	38.40
191917		UNIVFLA	19563	ALMA LOMELI		03-190-0701-0-0000-2700-4300	31.72	14259724	31.72
191918		RCOE	16262	ELENA WILLIAMS		03-522-0701-0-0000-2700-5210	26.45	14259725	26.45
191919		ASCC	103391	SARAI CHANTELL MOLINA		06-525-6010-0-1110-1000-5800	102.50	14259726	102.50
191920		JAN	103164	KRISTIE LYNN BOTT		06-528-6512-0-5770-1110-5210	6.27	14259727	6.27
191921		ACSA ACSA	101487	ROBERT ANTHONY PEARSON		06-528-6500-0-5001-2100-5200 06-528-6500-0-5001-2100-5210	20.00 82.48	14259728	102.48
191922		FEB 2019	102912	ANGELA MARIE COLSON		06-528-6500-0-5770-1110-5210	18.85	14259729	18.85
191923		ASCC	102625	GESABEL SILVA		06-525-6010-0-1110-1000-5800	102.50	14259730	102.50
191924		JAN	103162	ANDREA KIM CHOUDHURY		06-528-6512-0-5770-1110-5210	19.34	14259731	19.34
191925		FEB	103371	BEVERLY SUE BALLEW		06-528-6500-0-5770-1110-5210	38.58	14259732	38.58
191926		FEB	102956	YEN YEN LI		06-528-6500-0-5770-1190-5210	14.13	14259733	14.13
191927		ACSA ACSA	22641	CRISTY LYNN BEDETTI		06-528-6500-0-5001-2100-5200 06-528-6500-0-5001-2100-5210	52.00 82.48	14259734	134.48
191928		FEB	101708	ARMINDA PADILLA		06-528-6512-0-5770-1110-5210	87.74	14259735	87.74
191929		ACSA	103075	DEL A DRUMMOND		06-528-6500-0-5001-2100-5210	82.48	14259736	82.48
191930		19-12 19-13 19-14 19-15	21113	ARROWHEAD DIGITAL Solutio		03-514-0000-0-0000-7700-5800 03-514-0000-0-0000-7700-5800 03-514-0000-0-0000-7700-5800 03-514-0000-0-0000-7700-5800	274.95 500.00 405.43 178.47	14259737	1,358.85
191931		04508119	103374	MILLENNIUM OPERATIONS, LLC	KNOTT'S BERRY FARM	03-527-0701-0-1648-3130-5800	1,547.00	14259738	1,547.00
191932		09C00347	101437	NESTLE WATERS NORTH AMERI	READYREFRESH	03-529-0000-0-0000-2700-5800	16.75	14259739	16.75

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/02/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
191933	X	9128	22657	JAMES STEVEN ANDERSON	ANDERSON GOLF CART	03-305-0008-0-0000-2700-5630	104.30	14259740	671.51
	X	9128				03-305-1100-0-0000-2700-5630	69.53		
	X	9129				03-305-0008-0-0000-2700-5630	298.61		
	X	9129				03-305-1100-0-0000-2700-5630	199.07		
191934		1020676	14748	HOME DEPOT CREDIT SERVICE		06-305-3550-0-3801-1000-4300	9.14	14259741	225.42
		1020676				06-305-7010-0-3801-1000-4300	9.13		
		6010894				06-305-3550-0-3801-1000-4300	18.25		
		6010894				06-305-7010-0-3801-1000-4300	18.25		
		8020268				06-305-3550-0-3801-1000-4300	49.53		
		8020268				06-305-7010-0-3801-1000-4300	49.52		
		8020280				06-305-3550-0-3801-1000-4300	35.80		
		8020280				06-305-7010-0-3801-1000-4300	35.80		
191935		2019 / 352	21031	RCOE		06-528-6500-0-5750-1111-5800	207.67	14259742	207.67
191936		2019 / 724	21031	RCOE		06-528-6500-0-5750-1111-5800	131.57	14259743	131.57
191937		TECHFAI	103401	INLAND AREA CUE		06-605-3010-0-1159-1000-5200	560.00	14259744	560.00
191938		28562398	18801	OFFICE DEPOT - SAN BERN.		06-522-5210-9-0005-1000-4300	117.64	14259745	235.28
		28562398				06-522-5210-9-7110-1000-4300	117.64		
191939		ACSAXIX	20071	ACSA REGION XIX		03-130-1100-0-0000-2700-5800	100.00	14259746	100.00
191940		ASBESTO	103389	NATEC INTERNATIONAL, INC.		03-515-0000-0-0000-7206-5200	1,300.00	14259747	1,300.00
191941	X	1924	103253	AB FENCE COMPANY		06-517-8150-0-0000-8110-5630	175.00	14259748	175.00
191942		67763	103342	SOILS AND STRUCTURES, INC.	SOILS & STRUCTURES	25-305-9070-0-0000-8500-6280	2,040.00	14259749	2,040.00
191943		46545	15611	DAVE BANG ASSOC INC		06-522-5210-9-7110-1000-4300	213.12	14259750	213.12
191944		28565458	18801	OFFICE DEPOT - SAN BERN.		06-522-5210-9-0005-1000-4300	10.30	14259751	95.73
		28565458				06-522-5210-9-7110-1000-4300	15.44		
		28565618				06-522-5210-9-0005-1000-4300	20.24		
		28565618				06-522-5210-9-7110-1000-4300	30.37		
		28565618				06-522-5210-9-0005-1000-4300	7.75		
		28565618				06-522-5210-9-7110-1000-4300	11.63		
191948		RLN5038	16808	CDW GOVERNMENT INC		06-517-8150-0-0000-8110-4310	266.88	14259752	266.88
191949		11521	20348	DC ARCHITECTS		03-517-0701-0-0000-8500-6210	435.00	14259753	435.00
191950		60060	23246	M & M AIR CONDITIONING, INC.		13-507-5310-0-0000-3700-6400	3,482.53	14259754	3,482.53
191951	X	807264	102973	EARTH SYSTEMS PACIFIC		25-305-9070-0-0000-8500-6280	11,117.00	14259755	41,391.00
	X	807279				25-305-9070-0-0000-8500-6280	21,205.00		
	X	809345				25-305-9070-0-0000-8500-6280	3,505.00		
	X	810483				25-305-9070-0-0000-8500-6280	2,309.00		
	X	810485				25-305-9070-0-0000-8500-6280	3,255.00		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
191952		1H4G-RT 1H4G-RT	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999 06-528-6500-0-5750-1111-4300	(\$13.03) 397.77	14259756	384.74
191953		1JK9-DWT 1JK9-DWT 1YGG-FH 1YGG-FH	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999 06-528-6500-0-5750-1111-4300 03-001-0000-0-0000-7200-4999 06-528-6500-0-5750-1111-4300	(\$22.21) 1,812.84 (\$5.18) 71.96	14259757	1,857.41
191954		28544288 28544304 28544304 28544304 28544304 28544304	18801	OFFICE DEPOT - SAN BERN.		06-522-5210-9-0005-1000-4300 06-522-5210-9-0005-1000-4300 06-522-5210-9-0005-1000-4300 06-522-5210-9-0005-1000-4300 06-522-5210-9-0005-1000-4300 06-522-5210-9-0005-1000-4300	34.03 113.89 32.40 192.14 7.74 17.88	14259758	398.08
191955		28563352	18801	OFFICE DEPOT - SAN BERN.		12-522-6127-0-7110-1000-4300	281.39	14259759	281.39
191956		28562772 28562784 28562785	18801	OFFICE DEPOT - SAN BERN.		12-522-6127-0-7110-1000-4300 12-522-6127-0-7110-1000-4300 12-522-6127-0-7110-1000-4300	165.74 20.66 8.77	14259760	195.17
191957		69425607 69425607 69425607 69432316 69432316	16989	OTC DIRECT, INC.	ORIENTAL TRADING CO	03-001-0000-0-0000-7200-4999 06-528-6500-0-5750-1111-4300 03-001-0000-0-0000-7200-4999 06-528-6500-0-5750-1111-4300 03-001-0000-0-0000-7200-4999 06-528-6500-0-5750-1111-4300	(\$74.63) 1,037.65 (\$83.97) 1,167.51 (\$5.33) 74.05	14259761	2,115.28
191958		1KPJ-QKT 1KPJ-QKT	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999 06-528-6500-0-5750-1111-4300	(\$28.53) 1,854.06	14259762	1,825.53
191959		EA860892 EA860892	17643	THE COLLEGE BOARD		03-522-0701-0-1631-1000-5800 06-522-7338-0-1631-1000-5800	5,201.00 5,005.00	14259763	10,206.00
191960		1479 1504	17666	SCHOOL HEALTH SERVICES		03-527-0000-0-0000-3140-5800 03-527-0000-0-0000-3140-5800	4,063.70 1,512.75	14259764	5,576.45
191961		S211292 S211292	19992	SOLUTION TREE LLC		03-511-0701-0-0000-7400-5800 03-522-0701-0-1658-1000-5815	32,500.00 19,500.00	14259765	52,000.00
191962		20181918 20181918	23710	HOUR-ZERO CRISIS CONSULTIN		03-502-0200-0-0000-7200-4300 03-502-0201-0-0000-7200-4300	1,332.49 1,332.51	14259766	2,665.00
191963		1416	103327	TOTAL SAFETY SOLUTIONS LLC		03-527-0701-0-0000-2495-5800	1,000.00	14259767	1,000.00
191964		10	102999	HAMEL CONTRACTING, INC.		25-305-9070-0-0000-8500-6270	786,084.08	14259768	786,084.08
191965		RRB3329	16808	CDW GOVERNMENT INC		06-140-3010-0-1110-1000-5850	2,205.00	14259769	2,205.00
191966		425853 425853	17874	ARBOR SCIENTIFIC		03-001-0000-0-0000-7200-4999 03-522-0701-0-1638-1000-4300	(\$19.76) 291.04	14259770	271.28

RIVERSIDE COUNTY

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SAN JACINTO UNIFIED SCHOOL DISTRICT

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
191967		04508119	103374	MILLENNIUM OPERATIONS, LLC	KNOTT'S BERRY FARM	03-527-0701-0-1648-3130-5800	896.00	14259771	896.00
191968		1227249 1227249	10172	E3 DIAGNOSTICS, INC.	E3 HCI AUDIOMETRICS	06-522-5210-9-0005-2700-5800 06-522-5210-9-7110-2700-5800	88.00 132.00	14259772	220.00
191969		28255264 28255264	20917	CUSTOMINK, LLC	CUSTOMINK	03-001-0000-0-0000-7200-4999 06-160-9027-0-1110-1000-5800	(\$35.80) 497.77	14259773	461.97
191970		OPER OPER	14667	STATER BROS		03-140-0002-0-0000-2700-4300 03-140-1100-0-0000-2700-4300	18.00 25.90	14259774	43.90
191971		RPJ7627	16808	CDW GOVERNMENT INC		03-120-0701-0-1110-1000-4310	700.13	14259775	700.13
191972		I00188647	15947	SEHI COMPUTER PRODUCTS, I		03-130-0701-0-0000-2700-4410	1,989.06	14259776	1,989.06
191973		3224552	101159	INDOFF, INCORPORATED		03-510-0000-0-0000-7200-4300	564.08	14259777	564.08
191974		1655521 1655521	17945	JONES SCHOOL SUPPLY		03-001-0000-0-0000-7200-4999 03-160-0701-0-1110-1000-5800	(\$2.71) 42.91	14259778	40.20
191975		15549 15550	100796	DCGA ENGINEERS, INC.		06-120-6230-0-0000-8500-6274 06-305-6230-0-0000-8500-6274	185.00 234.00	14259779	419.00
191976		19-1005	23429	KOPPEL & GRUBER PUBLIC FIN		25-515-0000-0-0000-7205-5800	4,772.50	14259780	4,772.50
191977		15556	100796	DCGA ENGINEERS, INC.		03-515-0000-0-0000-7206-5800	22,050.00	14259781	22,050.00
191978	X	15253	100409	MIKE ROMERIL	ROMERIL PLUMBING AN	06-517-8150-0-0000-8110-4300	115.40	14259782	115.40
191979		14603	100734	AA BATTERY OUTLET, INC.		03-517-0000-0-0000-8200-4300	193.95	14259783	193.95
191980		189794 190148	20994	HEMET VALLEY PIPE & SUPPLY,		06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300	55.43 1,090.68	14259784	1,146.11
191981		120600	14748	HOME DEPOT CREDIT SERVICE		03-517-0000-0-0000-8260-4300	32.09	14259785	32.09
191982		214206	16317	V, B & B INC.	STAR AUTO PARTS	06-517-8150-0-0000-8110-4300	6.45	14259786	6.45
191983	X	167278	100330	ROBERT TORRES	JUAREZ UPHOLSTERY	06-517-8150-0-0000-8110-5630	818.60	14259787	818.60
191984		17111803	13273	LAKESHORE EQUIPMENT COMP	LAKESHORE LEARNING	03-160-0701-0-1110-1000-4300	226.23	14259788	226.23
191985	X X	P04849 P04850	20127	ARIZONA MACHINERY, LLC	STOTZ EQUIPMENT	03-517-0000-0-0000-8260-4300 03-517-0000-0-0000-8260-4300	1,269.66 289.37	14259789	1,559.03
191986		CASH CASH	21577	MICHAEL COLLINS		03-515-0000-0-0000-7205-5200 03-515-0000-0-0000-7205-5210	231.11 41.18	14259790	272.29
191987		CASH CASH	102405	KOREY SCOTT LAWSON		03-515-0000-0-0000-7206-5200 03-515-0000-0-0000-7206-5210	29.58 1,044.33	14259791	1,073.91
191988		288990A	20527	DECKER, INC.	DECKER EQUIPMENT/S	03-180-0008-0-0000-2700-5800	623.22	14259792	623.22
191989		0731728-I 0731728-I 0731728-I	18894	SCHOOL NURSE SUPPLY INC		06-522-5210-9-0005-3140-4340 06-522-5210-9-7110-3140-4340 12-125-6105-0-0001-3140-4340	53.67 80.50 29.43	14259793	193.02

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		0731728-I				12-522-6105-0-7110-3140-4340	29.42		

Warrant Total: 93 \$974,936.69

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$688.61)
03	\$115,273.45
06	\$21,811.61
12	\$770.13
13	\$3,482.53
25	\$834,287.58
Total:	\$974,936.69

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 04/03/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
192032	PB0005164	KONICA MINOLTA	23542	1,716.46	1,716.46	14261058	
							<div style="border: 1px solid black; padding: 2px;"> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
192038	PB0005260	VERIZON WIRELESS	21207	920.41	920.41	14261064	
							<div style="border: 1px solid black; padding: 2px;"> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
192039	PB0005192	SOUTHWEST SCHOOL SUPPLY, INC. SOUTHWEST SCHOOL & OFFICE SUPPLY	11678	130.28	130.28	14261065	
							<div style="border: 1px solid black; padding: 2px;"> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>

District Total:

\$2,767.15

Approved By:

Clerk Supervisor Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
191990		7181411 7181411	100052	4IMPRINT, INC.	4IMPRINT, INC. FKA NEL	03-511-0000-0-0000-7400-4300 03-511-0000-0-0000-7400-5800	580.72 53.87	14261016	634.59
191991		INV06186 INV06186	19427	ROCHESTER 100 INC		03-001-0000-0-0000-7200-4999 03-160-0008-0-1110-1000-4300	(\$87.19) 1,212.19	14261017	1,125.00
191992		38130	102469	ACCELERATE LEARNING INC.		03-522-0701-0-1638-1000-4300	769.74	14261018	769.74
191993		633628	22753	MGF & SONS, INC.	RANCHO JANITORIAL S	03-305-0008-0-0000-2700-4400	3,255.15	14261019	3,255.15
191994		366834 366834	100190	VEX ROBOTICS, INC.		03-001-0000-0-0000-7200-4999 03-130-0701-0-1638-1000-4300	(\$89.12) 1,239.07	14261020	1,149.95
191995		002*	103000	COMPUTER USING EDUCATORS	INLAND AREA COMPUT	03-000-0800-0-0000-0000-8699	680.00	14261021	680.00
191996		2019 /	21031	RCOE		03-527-0701-0-1676-1000-5800	2,750.00	14261022	2,750.00
191997		19083053	103151	PROTOCOL AGENCY, INC.		06-528-6500-0-5770-1190-5100	3,187.50	14261023	3,187.50
191998	X	1477	101147	PETER SANSOM	LAW OFFICE OF PETER	06-528-6500-0-5001-2100-5810	800.00	14261024	800.00
191999		996	103152	INNOVATEED, LLC		03-511-0701-0-0000-2100-5800	3,500.00	14261025	3,500.00
192000		358983	103261	ADVANCED MED PERSONNEL S	ADVANCED MEDICAL P	06-528-6500-0-5770-1190-5800	2,009.00	14261026	2,009.00
192001		2018-11-2 2018-11-8- 2018-11-8- 2018-12-6- 2019-1-17- 2019-1-3-1 2019-1-31-	15670	VALLEY-WIDE RECREATION	VALLEY-WIDE REC & PA	06-525-6010-0-1110-1000-5100 06-525-6010-0-1110-1000-5100 06-525-6010-0-1110-1000-5800 06-525-6010-0-1110-1000-5100 06-525-6010-0-1110-1000-5100 06-525-6010-0-1110-1000-5100 06-525-6010-0-1110-1000-5100	9,542.66 8,631.82 753.69 9,904.71 12,101.99 10,268.80 13,740.06	14261027	64,943.73
192002		0321	12296	BJ SPORTING GOODS, INC.		03-405-0701-0-1148-1000-4300	1,187.67	14261028	1,187.67
192003		28915463	18801	OFFICE DEPOT - SAN BERN.		03-510-0000-0-0000-7200-4300	12.92	14261029	12.92
192004	X	10649	23149	ROBERT CANTERBURY KNIGHT	OLD GROVE ORANGE	03-507-0701-0-1110-1000-5800	1,880.00	14261030	1,880.00
192005		OPER OPER OPER	14667	STATER BROS		03-405-1100-0-3200-1000-4300 03-405-1100-0-3301-1000-4300 11-405-6391-0-4120-1000-4300	8.00 5.34 75.59	14261031	88.93
192006	X X	62874-1 62874-2	103243	FAGEN & FRIEDMAN & FULFRO		06-528-6500-0-5001-2100-5810 06-528-6500-0-5001-2100-5810	110.00 3,597.50	14261032	3,707.50
192007		10385220	102218	SOLIAANT HEALTH		06-528-6500-0-5770-1190-5800	2,065.00	14261033	2,065.00
192008		10232	22341	NEFF CONSTRUCTION, INC.		21-150-7782-0-0000-8500-6272	14,778.08	14261034	14,778.08
192009		10238	22341	NEFF CONSTRUCTION, INC.		21-110-7781-0-0000-8500-6272	10,200.00	14261035	10,200.00
192010		10234	22341	NEFF CONSTRUCTION, INC.		21-150-7783-0-0000-8500-6272	8,400.00	14261036	8,400.00
192011		10236	22341	NEFF CONSTRUCTION, INC.		21-110-7780-0-0000-8500-6272	1,889.00	14261037	1,889.00

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192012		10385220	102218	SOLIANT HEALTH		06-528-6500-0-5770-1191-5100	1,928.50	14261038	1,928.50
192013		APRIL 1 APRIL 1	102521	VICKI N ALTERWITZ	TA LEARNING	03-522-0701-0-1635-1000-5815 03-130-0701-0-0000-2700-5800	18,000.00 4,000.00	14261039	22,000.00
192014	X	1497	103190	ANTHONY E ARMIJO	CALIFORNIA AUTO WO	06-517-8150-0-0000-8110-5630	48.10	14261040	48.10
192015		0424845-I	16564	HODGE PRODUCTS INC		06-517-8150-0-0000-8110-4300	152.04	14261041	152.04
192016	X	15275	100409	MIKE ROMERIL	ROMERIL PLUMBING AN	06-517-8150-0-0000-8110-4300	20.56	14261042	20.56
192017		2184673 4013725	14748	HOME DEPOT CREDIT SERVICE		06-517-8150-0-0000-8110-4300 03-517-0000-0-0000-8260-4300	6.50 13.45	14261043	19.95
192018		134852	11260	HEMET VALLEY TOOL & SUPPLY		06-517-8150-0-0000-8110-4300	34.26	14261044	34.26
192019		297959	21897	NASCO		06-528-6500-0-5750-1111-4300	2,046.34	14261045	2,046.34
192020		032219	22178	U.S. BANK CORP. PAYMENT SY		03-500-0012-0-0000-7600-4300	20,301.15	14261046	20,301.15
192021		55B17257	102462	KYOCERA DOC SOL AMERICA, I	KYOCERA DOCUMENT	03-305-0008-0-0000-2700-4300	81.89	14261047	81.89
192022		10120	21418	NPG CORPORATION		06-517-8150-0-0000-8110-4300	1,659.35	14261048	1,659.35
192023		BE003300	20792	DELTA DENTAL		03-502-0992-0-0000-7300-3701	1,068.72	14261049	1,068.72
192024			20120	METLIFE - GROUP BENEFITS		03-110-0000-0-0000-2700-3402 03-120-0000-0-0000-2700-3402 03-120-0000-0-0000-3140-3402 03-130-0000-0-0000-2700-3402 03-135-0000-0-0000-2700-3402 03-150-0000-0-0000-2700-3402 03-160-0000-0-0000-2495-3402 03-170-0000-0-0000-2495-3402 03-180-0000-0-0000-2700-3402 03-190-0000-0-0000-2700-3402 03-190-0000-0-0000-3140-3402 03-305-0000-0-0000-2700-3402 03-305-0701-0-1110-1000-3402 03-305-0701-0-4760-1000-3402 03-405-0000-0-0000-2700-3402 03-502-0000-0-0000-2100-3402 03-502-0000-0-0000-2420-3402 03-502-0000-0-0000-7200-3402 03-502-0000-0-0000-7400-3402 03-502-0000-0-0000-7700-3402 03-502-0701-0-0000-2420-3402 03-502-0701-0-0000-2495-3402 03-502-0701-0-0000-2700-3402 03-502-0992-0-0000-7300-3401	21.08 25.25 13.81 50.50 25.25 25.25 7.90 9.46 25.25 25.25 13.81 92.66 15.81 5.27 21.08 15.81 25.25 13.81 25.25 42.16 63.24 23.17 89.56 2,343.04	14261050	4,514.41

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-517-0000-0-0000-7205-3402	13.89		
						03-517-0000-0-0000-8200-3402	102.11		
						03-517-0000-0-0000-8260-3402	6.31		
						03-517-0017-0-0000-7205-3402	11.36		
						03-527-0701-0-0000-3140-3402	25.25		
						03-528-0701-0-5770-1120-3402	89.56		
						06-130-3010-0-0000-2495-3402	6.31		
						06-160-3010-0-0000-2495-3402	2.64		
						06-170-3010-0-0000-2495-3402	3.16		
						06-502-3010-0-0000-2100-3402	4.22		
						06-502-3010-0-0000-2495-3402	18.94		
						06-502-3310-0-5730-1111-3402	21.08		
						06-502-3310-0-5750-1111-3402	151.50		
						06-502-3310-0-5750-1113-3402	46.33		
						06-502-3310-0-5770-1110-3402	1.92		
						06-502-3310-0-5770-1112-3402	25.25		
						06-502-6500-0-5001-2100-3402	21.46		
						06-502-6500-0-5730-1111-3402	13.81		
						06-502-6500-0-5750-1111-3402	248.17		
						06-502-6500-0-5750-1112-3402	13.81		
						06-502-6500-0-5750-1113-3402	165.88		
						06-502-6500-0-5770-1110-3402	27.62		
						06-502-6500-0-5770-1112-3402	143.16		
						06-502-6500-0-5770-1191-3402	21.08		
						06-502-6512-0-5001-2100-3402	3.79		
						06-517-8150-0-0000-8110-3402	18.94		
						06-517-8150-0-0000-8200-3402	21.08		
						06-522-5210-9-0005-1000-3402	13.81		
						06-522-5210-9-0005-2700-3402	9.06		
						06-522-5210-9-0005-3140-3402	10.85		
						06-522-5210-9-7110-1000-3402	13.81		
						06-522-5210-9-7110-2700-3402	4.64		
						06-522-5210-9-7110-3140-3402	5.56		
						06-525-6010-0-0000-2100-3402	1.05		
						06-525-6010-0-1110-1000-3402	17.94		
						12-125-6105-0-0001-2700-3402	2.95		
						12-522-6105-0-7110-1000-3402	14.22		
						12-522-6105-0-7110-2700-3402	4.43		
						12-522-6105-0-7110-3140-3402	8.84		
						13-507-5310-0-0000-3700-3402	159.70		
192025		10997	22546	CORONA CLAY COMPANY		03-517-0000-0-0000-8260-4300	6,970.00	14261051	6,970.00
192026	X	1104352	103035	ANDERSON AIR CONDITIONING,		06-305-6230-0-0000-8500-6274	52,523.03	14261052	52,523.03

RIVERSIDE COUNTY

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SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/03/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192027		98250112 98250112 98250112 98250112	21207	VERIZON WIRELESS		03-512-0000-0-0000-7150-5920 03-527-0000-0-0000-3130-5920 06-517-8150-0-0000-8110-5920 06-525-6010-0-1110-1000-5920	266.07 133.51 124.49 441.51	14261053	965.58
192028		55B17033 55B17413	102462	KYOCERA DOC SOL AMERICA, I	KYOCERA DOCUMENT	03-502-0000-0-0000-7200-4312 03-502-0000-0-0000-7200-4312	19,444.92 19,528.69	14261054	38,973.61
192029		90055411	100076	KONICA MINOLTA BUSINESS SO		03-502-0000-0-0000-7200-4312	16,129.62	14261055	16,129.62
192030		606-06111	17866	FRONTIER	FRONTIER COMMUNICA	03-502-0000-0-0000-8200-5920	312.74	14261056	312.74
192031		520-02030 520-02031	23443	WOLVERINE BRASS, INC.		06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300	1,605.60 368.99	14261057	1,974.59
192032		33275809	23542	KONICA MINOLTA		03-305-0135-0-0000-2700-5610	1,716.46	14261058	1,716.46
192033		91279312	11978	W.W. GRAINGER, INC.	GRAINGER	06-517-8150-0-0000-8110-4300	307.31	14261059	307.31
192034		213721 214184 214207	16317	V, B & B INC.	STAR AUTO PARTS	06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300	9.68 4.30 110.53	14261060	124.51
192035		720427	102845	MONTGOMERY HARDWARE CO.		06-517-8150-0-0000-8110-4300	270.10	14261061	270.10
192036		0526-0604 0526-0604 0526-0604 0526-0604	17866	FRONTIER	FRONTIER COMMUNICA	06-522-5210-9-0005-8200-5920 06-522-5210-9-7110-8200-5920 12-125-6105-0-0001-8200-5920 12-522-6105-0-7110-8200-5920	28.59 39.05 0.70 1.40	14261062	69.74
192037		OPER 89	14667	STATER BROS		06-528-6500-0-5750-1111-4300	48.32	14261063	48.32
192038		98230604 98230604 98230604 98230604	21207	VERIZON WIRELESS		03-512-0000-0-0000-7150-5920 03-527-0000-0-0000-3130-5920 06-517-8150-0-0000-8110-5920 06-525-6010-0-1110-1000-5920	266.07 127.11 125.33 401.90	14261064	920.41
192039		PINV0544	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-135-0002-0-1110-1000-4300	130.28	14261065	130.28
192040		0000144	15351	SAN JACINTO HIGH SCHOOL - A		03-511-0000-0-0000-7400-5800	225.00	14261066	225.00
192041		28542903 28542903	18801	OFFICE DEPOT - SAN BERN.		06-522-5210-9-0005-1000-4300 06-522-5210-9-7110-1000-4300	27.52 41.29	14261067	68.81
192042		OPER 30	14667	STATER BROS		06-525-6010-0-1110-1000-4300	55.33	14261068	55.33
192043		3569428-0	19093	ENABLEMART	SCHOOL HEALTH CORP	06-180-6500-0-5750-1111-4340	612.09	14261069	612.09
192044		225690	18522	KEENAN & ASSOC		03-500-0000-0-0000-7200-5450	350.00	14261070	350.00
192045		PTA	103404	HEMET-SAN JACINTO COUNCIL	HEMET - SAN JACINTO	03-522-0000-0-0000-2100-5200	60.00	14261071	60.00

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/03/2019

Claim Number	CW 1099	ReferenceN umber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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Warrant Total: 56 \$305,696.56

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$176.31)
03	\$129,527.75
06	\$140,810.21
11	\$75.59
12	\$32.54
13	\$159.70
21	\$35,267.08
Total:	\$305,696.56

District Divider Page

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 04/04/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
192068	PB0004923	SMART & FINAL	10008	226.26	226.26	14262665	

Lgl Exp: _____	PO/ Inv Match _____	Item: _____
Auth: _____	Payee/PO Match: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

192079	DD0013889	G2A HOTELS, INC. BEST WESTERN RAFFLES INN & SUITES	103017	3,225.57	3,225.57	14262676	
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Lgl Exp: _____	PO/ Inv Match _____	Item: _____
Auth: _____	Payee/PO Match: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

District Total: \$3,451.83

Approved By: _____

Clerk

Supervisor

Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/04/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192046		29195695	18801	OFFICE DEPOT - SAN BERN.		03-150-0008-0-1110-1000-4300	29.91	14262643	389.63
		29195695				03-150-0701-0-1110-1000-4300	50.85		
		29195695				03-150-1100-0-1110-1000-4300	18.95		
		29195724				03-150-0008-0-1110-1000-4300	1.29		
		29195724				03-150-0701-0-1110-1000-4300	2.19		
		29195724				03-150-1100-0-1110-1000-4300	0.82		
		29195724				03-150-0008-0-1110-1000-4300	29.57		
		29195724				03-150-0701-0-1110-1000-4300	50.28		
		29195724				03-150-1100-0-1110-1000-4300	18.73		
		29225431				03-150-0008-0-1110-1000-4300	12.28		
		29225431				03-150-0701-0-1110-1000-4300	20.87		
		29225431				03-150-1100-0-1110-1000-4300	7.78		
		29359280				03-150-0008-0-1110-1000-4300	24.13		
		29359280				03-150-0701-0-1110-1000-4300	41.01		
		29359280				03-150-1100-0-1110-1000-4300	15.28		
		29391696				03-150-0008-0-1110-1000-4300	13.57		
		29391696				03-150-0701-0-1110-1000-4300	23.07		
		29391696				03-150-1100-0-1110-1000-4300	8.59		
		29391713				03-150-0008-0-1110-1000-4300	6.14		
		29391713				03-150-0701-0-1110-1000-4300	10.43		
		29391713				03-150-1100-0-1110-1000-4300	3.89		
192047		29195998	18801	OFFICE DEPOT - SAN BERN.		03-180-1100-0-1110-1000-4300	109.18	14262644	109.18
192048		29227114	18801	OFFICE DEPOT - SAN BERN.		03-527-0701-0-1649-3130-4300	83.03	14262645	83.03
192049		28513667	18801	OFFICE DEPOT - SAN BERN.		03-522-0000-0-0000-2100-4300	39.21	14262646	112.99
		28513667				03-522-0000-0-0000-2100-4300	8.42		
		28514170				03-522-0000-0-0000-2100-4300	65.36		
192050		29361410	18801	OFFICE DEPOT - SAN BERN.		03-514-0000-0-0000-7700-4300	29.39	14262647	29.39
192051		28681924	18801	OFFICE DEPOT - SAN BERN.		03-511-0000-0-0000-7400-4300	34.04	14262648	454.16
		28682043				03-511-0000-0-0000-7400-4300	420.12		
192052		PINV0548	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-522-0701-0-1638-1000-4300	120.21	14262649	600.55
		PINV0548				03-522-0701-0-1638-1000-4300	64.36		
		PINV0548				03-522-0701-0-1638-1000-4300	64.36		
		PINV0548				03-522-0701-0-1638-1000-4300	64.36		
		PINV0548				03-522-0701-0-1638-1000-4300	28.19		
		PINV0548				03-522-0701-0-1638-1000-4300	28.19		
		PINV0548				03-522-0701-0-1638-1000-4300	23.47		
		PINV0548				03-522-0701-0-1638-1000-4300	23.47		
		PINV0548				03-522-0701-0-1638-1000-4300	23.47		
		PINV0548				03-522-0701-0-1638-1000-4300	53.49		
		PINV0548				03-522-0701-0-1638-1000-4300	53.49		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/04/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192053		PINV0548 28441356 28441644	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300 03-160-0008-0-1110-1000-4300 03-160-0008-0-1110-1000-4300	53.49 46.32 23.06	14262650	69.38
192054		28480304	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	107.92	14262651	107.92
192055		28720640	18801	OFFICE DEPOT - SAN BERN.		03-180-1100-0-1110-1000-4300	273.18	14262652	273.18
192056		27681905 27682029	18801	OFFICE DEPOT - SAN BERN.		03-135-0002-0-1110-1000-4300 03-135-0002-0-1110-1000-4300	60.51 27.42	14262653	87.93
192057		28478956	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	271.38	14262654	271.38
192058		109616 109616 109635 109635 109767 109767	10048	ANADY'S TROPHIES & ENGRAVI		03-305-0002-0-1601-1000-4300 03-305-1100-0-1601-1000-5800 03-305-0002-0-1601-1000-4300 03-305-1100-0-1601-1000-5800 03-305-0002-0-1601-1000-4300 03-305-1100-0-1601-1000-5800	26.95 37.21 56.18 77.58 56.18 77.58	14262655	331.68
192059		108870 108870 109547 109547 109707 109707	10048	ANADY'S TROPHIES & ENGRAVI		03-135-0701-0-1110-1000-5800 03-135-1100-0-1110-1000-5800 03-135-0701-0-1110-1000-5800 03-135-1100-0-1110-1000-5800 03-135-0701-0-1110-1000-5800 03-135-1100-0-1110-1000-5800	82.14 8.12 343.40 33.96 3,662.10 362.19	14262656	4,491.91
192060		28688309	18801	OFFICE DEPOT - SAN BERN.		03-305-0701-0-1624-1000-4300	57.84	14262657	57.84
192061		28791094 29194081 29194197	18801	OFFICE DEPOT - SAN BERN.		03-305-1100-0-0000-2700-4300 03-305-1100-0-0000-2700-4300 03-305-1100-0-0000-2700-4300	114.19 274.21 312.62	14262658	701.02
192062		SIP16997	22783	MECA SPORTSWEAR		03-305-1100-0-1601-1000-4300	589.14	14262659	589.14
192063		1278764	16670	BLICK ART MATERIALS		03-305-1100-0-1141-1000-4300	101.09	14262660	101.09
192064		16783	20491	LOWES		03-305-0000-0-3807-1000-4300	136.83	14262661	136.83
192065		169170	101661	PROJECT LEAD THE WAY INC.		03-305-0701-0-1638-1000-4300	2,807.43	14262662	2,807.43
192066		2324722	16575	FLINN SCIENTIFIC INC.		03-305-0701-0-1624-1000-4300	389.17	14262663	389.17
192067		29160096 29239353	18801	OFFICE DEPOT - SAN BERN.		03-527-0000-0-0000-2700-4300 03-527-0000-0-0000-2700-4300	443.19 120.90	14262664	564.09
192068		077374 077374 077374	10008	SMART & FINAL		03-511-0701-0-0000-2700-4300 03-511-0701-0-1110-1000-4300 03-511-0701-0-1617-1000-4300	15.84 113.13 97.29	14262665	226.26
192069		09C00357 09C00357	101437	NESTLE WATERS NORTH AMERI	READYREFRESH	06-522-5210-9-0005-2700-5800 06-522-5210-9-7110-2700-5800	4.88 7.33	14262666	12.21

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SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/04/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192070		OPER 89	14667	STATER BROS		03-305-1100-0-0000-2700-4300	47.01	14262667	47.01
192071		1652788	17945	JONES SCHOOL SUPPLY		03-001-0000-0-0000-7200-4999	(\$76.32)	14262668	1,088.95
		1652788				03-305-0002-0-1110-1000-4300	1,110.36		
		1654244				03-001-0000-0-0000-7200-4999	(\$3.13)		
		1654244				03-305-0002-0-1110-1000-4300	48.77		
		1654270				03-001-0000-0-0000-7200-4999	(\$0.31)		
		1654270				03-305-0002-0-1110-1000-4300	9.58		
192072		OPER	14667	STATER BROS		03-305-1100-0-0000-2700-4300	20.44	14262669	204.69
		OPER				03-305-1100-0-0000-2700-4300	137.16		
		OPER				03-305-1100-0-0000-2700-4300	47.09		
192073	X	8378	23121	H. D. BUSTER	NEEDDECALS.COM	03-001-0000-0-0000-7200-4999	(\$31.60)	14262670	407.74
	X	8378				03-305-1100-0-1110-1000-5800	439.34		
192074		30028	102991	EMPIRE WELDING SUPPLY, INC.		06-305-3550-0-3801-1000-4300	60.37	14262671	455.50
		30028				06-305-7010-0-3801-1000-4300	32.51		
		30070				06-305-3550-0-3801-1000-4300	235.70		
		30070				06-305-7010-0-3801-1000-4300	126.92		
192075		28688168	18801	OFFICE DEPOT - SAN BERN.		03-305-1100-0-1136-1000-4300	125.27	14262672	1,253.50
		28688168				03-305-1100-0-1136-1000-4300	5.38		
		28688843				03-305-1100-0-1136-1000-4300	292.23		
		28688936				03-305-1100-0-1136-1000-4300	47.40		
		28689060				03-305-1100-0-1136-1000-4300	112.18		
		28689566				03-305-1100-0-1136-1000-4300	309.84		
		28689620				03-305-1100-0-1136-1000-4300	5.30		
		28689897				03-305-1100-0-1136-1000-4300	83.83		
		28690267				03-305-1100-0-1136-1000-4300	223.98		
		28690398				03-305-1100-0-1136-1000-4300	30.85		
		28690399				03-305-1100-0-1136-1000-4300	17.24		
192076		718758	102845	MONTGOMERY HARDWARE CO.		03-305-0200-0-0000-7200-5800	14,659.48	14262673	14,659.48
192077		105019	22445	MH SOFTWARE, INC.		03-512-0000-0-0000-7110-5850	652.80	14262674	652.80
192078		19030601-	103407	NTA LIFE		03-900-0999-0-0000-7200-3999	10,905.84	14262675	10,905.84
192079		FFA/2-14-	103017	G2A HOTELS, INC.	BEST WESTERN RAFFL	03-305-1100-0-3801-1000-5200	1,041.53	14262676	3,225.57
		FFA/2-14-				06-305-3550-0-3801-1000-5200	1,142.52		
		FFA/2-14-				06-305-7010-0-3801-1000-5200	1,041.52		
192080	X	0319-03	103284	STANLEY WILLIAM HOLMES		03-305-0000-0-0000-2700-5800	4,520.00	14262677	4,520.00

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/04/2019

Claim Number	CW 1099	ReferenceN umber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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Warrant Total: 35 \$50,418.47

Authorized By: HEEREN, SETH

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$111.36)
03	\$47,878.08
06	\$2,651.75
Total:	\$50,418.47

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 04/08/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
192118	DD0013892	KEENAN & ASSOC	16268	1,362.93	1,362.93	14264607	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
192121	PP1027824	DIVISION OF STATE ARCHITECT	15231	500.00	500.00	14264610	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
192127	CC1002023	GREGG P. HILLIS	102902	995.00	995.00	14264616	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>

District Total:

\$2,857.93

Approved By:

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Clerk Supervisor Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/08/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192081		N0002129	10008	SMART & FINAL		13-507-5310-0-0000-3700-4700	262.32	14264570	262.32
192082		N0002130	14667	STATER BROS		13-507-5310-0-0000-3700-4700	23.00	14264571	23.00
192083		N0002131	15753	STATE OF CALIFORNIA		13-507-5310-0-0000-3700-4700	2,622.00	14264572	2,622.00
192084		N0002134	15696	MORENO BROS DIST		13-507-5310-0-0000-3700-4700	7,172.20	14264573	7,172.20
192085		N0002135	102586	HARVEST PRODUCE, INC.		13-507-5310-0-0000-3700-4700	10,435.62	14264574	10,435.62
192086		N0002139	18801	OFFICE DEPOT - SAN BERN.		13-507-5310-0-0000-3700-4300	497.20	14264575	497.20
192087		N0002140	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	13-507-5310-0-0000-3700-4300	268.61	14264576	268.61
192088		N0002148	15698	P & R PAPER SUPPLY CO INC		13-507-5310-0-0000-3700-4307	12,462.62	14264577	12,462.62
192089		N0002150	21800	PLASCON PACKAGING		13-507-5310-0-0000-3700-4307	1,280.00	14264578	1,280.00
192090		104054	102852	THE PLATINUM PACKAGING GR		13-507-5310-0-0000-3700-4307	2,493.20	14264579	2,493.20
192091		N0002152	102479	TRADE SUPPLIES, INC.		13-507-5310-0-0000-3700-4307	974.95	14264580	974.95
192092		N0002155	18376	HERITAGE FOOD SERVICE EQUI		13-507-5310-0-0000-3700-4333	1,110.27	14264581	1,110.27
192093		42219	17866	FRONTIER	FRONTIER COMMUNICA	13-507-5310-0-0000-8200-5920	145.89	14264582	145.89
192094	X	112213	23475	EDWARD R. MCKENZIE	HEMET TRANSMISSION/	13-507-5310-0-0000-3700-5630	540.73	14264583	540.73
192095		N0002169	102031	MACRO MECHANICAL, INC.		13-507-5310-0-0000-3700-5630	980.50	14264584	980.50
192096		IV-109377	21572	FORM PLASTICS COMPANY		13-507-5310-0-0000-3700-4307	16,440.05	14264585	16,440.05
192097		IV-109353	21572	FORM PLASTICS COMPANY		13-507-5310-0-0000-3700-5630	195.85	14264586	195.85
192098	X	N0002214	23149	ROBERT CANTERBURY KNIGHT	OLD GROVE ORANGE	13-507-5310-0-0000-3700-4700	3,722.00	14264587	3,722.00
192099	X	N0002230	103180	SUSAN ARVISO	SUZEE'S BEEZ	13-507-5310-0-0000-3700-4700	240.00	14264588	240.00
192100		157488	102831	WESTCOAST ENVIRONMENTAL	IPM TECH	13-507-5310-0-0000-3700-5800	100.00	14264589	100.00
192101		N000234M	102766	MARIN SUN FARMS, INC.		13-507-5310-0-0000-3700-4700	2,377.98	14264590	2,377.98
192102		N0002239	16935	GOLD STAR FOODS		13-507-5310-0-0000-3700-4700	123,686.73	14264591	123,686.73
192103		N0002244	103238	RIVERSIDE UNIFIED SCHOOL DI		13-507-5310-0-0000-3700-4700	6,585.90	14264592	6,585.90
192104		19-20084	100474	VESTCO FOOD EQUIPMENT, IN		13-507-5310-0-0000-3700-4300	243.00	14264593	243.00
192105		80077796	16932	CENTRAL RESTAURANT PRODU		03-001-0000-0-0000-7200-4999	(\$366.95)	14264594	4,734.86
		80077796				13-507-5314-0-0000-3700-6400	5,101.81		
192106		1920866	21232	ARROW RESTAURANT EQUIPM		13-507-5314-0-0000-3700-6400	22,380.55	14264595	22,380.55
192107		1PMV-C3	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999	(\$5.43)	14264596	70.00
		1PMV-C3				13-507-5310-1-0000-3700-4700	75.43		
192108		12455600	102965	KATOM RESTAURANT SUPPLY, I		03-001-0000-0-0000-7200-4999	(\$39.14)	14264597	533.50
		12455600				13-507-5310-0-0000-8110-4400	572.64		
192109		PARENT	103388	DIANA DE LA TORRE		13-507-5310-0-0000-0000-8634	6.00	14264598	6.00

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/08/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192110		PARENT	103399	MICHAEL GOMEZ		13-507-5310-0-0000-0000-8634	7.75	14264599	7.75
192111		5013661	14748	HOME DEPOT CREDIT SERVICE		06-517-8150-0-0000-8110-4300	140.19	14264600	140.19
192112	X	1873	100923	EDWARD AGUIRRE	PRODUCTION VIDEO	03-512-0701-0-0000-7150-5800	2,596.00	14264601	2,596.00
192113	X	MC003081	103295	MICKI RECHELLE CLOWNEY	MICKI RECHELLE	03-512-0000-0-0000-7150-5815	3,000.00	14264602	3,000.00
192114		APRIL19	16748	AMERICAN TOWER CORP		06-517-8150-0-0000-8110-5610	1,924.21	14264603	1,924.21
192115		APRIL201	16748	AMERICAN TOWER CORP		06-517-8150-0-0000-8110-5610	1,924.21	14264604	1,924.21
192116		12696	100441	ELITE ENFORCEMENT SECURIT	ELITE ENFORCEMENT	03-517-0200-0-0000-8300-5815	3,960.00	14264605	7,920.00
		12696				03-517-0201-0-0000-8300-5815	3,960.00		
192117		3689	102735	CLEAR BLUE ENERGY CORP		03-517-0701-0-0000-8500-5800	30,134.00	14264606	30,134.00
192118		04/01/19	16268	KEENAN & ASSOC		03-900-0999-0-0000-7200-3999	1,362.93	14264607	1,362.93
192119		04/01/19	102635	METLIFE SMALL MARKET		03-900-0999-0-0000-7200-3999	3,008.52	14264608	3,008.52
192120	X	841258	10514	BEST BEST & KRIEGER LLP		03-513-0000-0-0000-7110-5815	1,800.00	14264609	1,800.00
192121		DSA-311*	15231	DIVISION OF STATE ARCHITECT		03-515-0000-0-0000-7205-5800	500.00	14264610	500.00
192122		69480235	102500	WELLS FARGO FINANCIAL LEAS	WELLS FARGO VENDO	03-500-0000-0-0000-7200-5610	5,901.01	14264611	5,901.01
192123		2-39-727-5	10017	SO CALIF EDISON CO		03-150-0000-0-0000-8200-5520	15.37	14264612	15.37
192124		SJUSD19	102632	VMA COMMUNICATIONS INC		03-513-0000-0-0000-7110-5815	2,267.50	14264613	2,267.50
192125	X	564273	11596	ATKINSON ANDELSON LOYA RU		03-510-0000-0-0000-7200-5810	67.50	14264614	25,638.10
	X	564273				03-511-0000-0-0000-7400-5810	21,925.60		
	X	564273				03-512-0000-0-0000-7150-5810	135.00		
	X	564273				03-515-0000-0-0000-7205-5810	2,430.00		
	X	564273				03-527-0000-0-0000-3140-5810	1,080.00		
192126		00112487	21575	THE PRESS ENTERPRISE		06-517-8150-0-0000-8110-5840	626.40	14264615	626.40
192127	X	3	102902	GREGG P. HILLIS		03-527-0000-0-0000-3110-5815	995.00	14264616	995.00
192128	X	SS-20051	102868	STAFFREHAB	ROCKSTAR RECRUITIN	06-528-6500-0-5770-3120-5800	630.00	14264617	1,080.00
	X	SS-20507				06-528-6500-0-5770-3120-5800	450.00		
192129		78153306	12324	WAXIE SANITARY SUPPLY		03-517-0000-0-0000-8200-4300	5,726.91	14264618	5,726.91
192130	X	3857	23484	JOSEPH ANTHONY VACCARINO	JAV ELECTRIC	06-517-8150-0-0000-8110-5800	3,564.00	14264619	3,564.00
192131		498006	23436	MASON'S SAW & LAWNMOVER	MASON'S SAW & LAWN	03-517-0000-0-0000-8216-4300	1,260.13	14264620	1,260.13
192132		WRCASM	16697	WRCASM		03-512-0000-0-0000-7150-5200	600.00	14264621	600.00
192133		3077	100819	CALICINTO RANCH, INC.		03-160-0701-0-3800-1000-4300	330.00	14264622	330.00
192134		NATEC	103389	NATEC INTERNATIONAL, INC.		03-515-0000-0-0000-7206-5200	80.00	14264623	80.00

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/08/2019

Claim Number	CW 1099	ReferenceN umber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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Warrant Total: 54 \$324,987.76

Authorized By: HEEREN, SETH

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$411.52)
03	\$93,135.47
06	\$9,259.01
13	\$223,004.80
Total:	\$324,987.76

District Divider Page

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 04/09/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
192144	PB0005406	JW PEPPER	10995	407.39	407.39	14265318	

Lgl Exp: _____	PO/ Inv Match _____	Item: _____
Auth: _____	Payee/PO Match: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

192153	PB0005228	HEMET TRUE VALUE	17104	29.35	29.35	14265327	
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Lgl Exp: _____	PO/ Inv Match _____	Item: _____
Auth: _____	Payee/PO Match: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

District Total: **\$436.74**

Approved By:

/	/	
Clerk	Supervisor	Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/09/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192135		98270082 98270082 98270082 98270082	21207	VERIZON WIRELESS		03-512-0000-0-0000-7150-5920 03-527-0000-0-0000-3130-5920 06-517-8150-0-0000-8110-5920 06-525-6010-0-1110-1000-5920	266.07 121.89 124.47 448.56	14265309	960.99
192136		60122626- 60122679-	18260	REFRIGERATION SUPPLIES DIS		06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300	249.79 33.61	14265310	283.40
192137		29024679 29024763 29024763 29024763 29024763 29400220	18801	OFFICE DEPOT - SAN BERN.		03-515-0000-0-0000-7205-4300 03-515-0000-0-0000-7206-4300 06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300 03-515-0000-0-0000-7205-4300 06-517-8150-0-0000-8110-4300	149.76 366.94 17.51 71.84 4.30 112.33	14265311	722.68
192138		89777844-	101563	SITEONE LANDSCP SUPP HOLD	SITEONE LANDSCAPE S	06-517-8150-0-0000-8110-4300	4,218.21	14265312	4,218.21
192139		1046-A	18481	W. NELSON, INC.	STADIUM PIZZA	03-511-0000-0-0000-7400-5800	37.85	14265313	37.85
192140	X	C00659	103257	SABRINA ANCISO	DISCOUNT BATTERY C	03-517-0000-0-0000-8200-4300	100.52	14265314	100.52
192141		1046-B 1046-B	18481	W. NELSON, INC.	STADIUM PIZZA	03-130-0008-0-0000-2700-4300 03-130-1100-0-0000-2700-4300	176.35 103.57	14265315	279.92
192142		0174410 0174410	14748	HOME DEPOT CREDIT SERVICE		06-522-5210-9-0005-2700-4300 06-522-5210-9-7110-2700-4300	18.88 28.31	14265316	47.19
192143	X X X	14030 14030 14030	23212	HECTOR CURIEL	PROBITY, INC.	03-517-0000-0-0000-8200-5800 03-517-0000-0-0000-8260-5800 06-517-8150-0-0000-8110-5800	25.97 16.16 15.58	14265317	57.71
192144		10880158	10995	JW PEPPER		03-305-0813-0-1135-1000-4300	407.39	14265318	407.39
192145		OPER 30	14667	STATER BROS		06-528-6500-0-5750-1111-4300	16.08	14265319	16.08
192146		22913 22914 22915 22916 22917 22918	22714	INSTOCK SUPPLY, INC.		03-517-0000-0-0000-8200-4300 03-517-0000-0-0000-8200-4300 03-517-0000-0-0000-8200-4300 03-517-0000-0-0000-8200-4300 03-517-0000-0-0000-8200-4300 03-517-0000-0-0000-8200-4300	787.02 533.99 543.10 649.74 543.10 543.10	14265320	3,600.05
192147		19-01 19-02 19-03 19-04 19-05 19-06 19-07 19-08	21113	ARROWHEAD DIGITAL Solutio		03-514-0000-0-0000-7700-5800 03-514-0000-0-0000-7700-5800 03-514-0000-0-0000-7700-5800 03-514-0000-0-0000-7700-5800 03-514-0000-0-0000-7700-5800 03-514-0000-0-0000-7700-5800 03-514-0000-0-0000-7700-5800 03-514-0000-0-0000-7700-5800	220.00 750.00 125.00 220.00 220.00 220.00 282.50 282.50	14265321	3,047.66

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/09/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		19-09				03-514-0000-0-0000-7700-5800	202.71		
		19-10				03-514-0000-0-0000-7700-5800	250.00		
		19-11				03-514-0000-0-0000-7700-5800	274.95		
192148		109223	10048	ANADY'S TROPHIES & ENGRAVI		03-502-0000-0-0000-7700-5800	342.57	14265322	757.45
		109223				03-511-0000-0-0000-7400-5800	342.56		
		109232				03-502-0000-0-0000-7700-5800	36.16		
		109232				03-511-0000-0-0000-7400-5800	36.16		
192149		214518	12744	HEMET UNIFIED SCHOOL DISTR		03-130-1100-0-0000-2700-4300	789.53	14265323	789.53
192150	X	15236	100409	MIKE ROMERIL	ROMERIL PLUMBING AN	03-517-0000-0-0000-8200-4300	5.00	14265324	33.34
	X	15236				03-517-0000-0-0000-8260-4300	4.00		
	X	15236				06-517-8150-0-0000-8110-4300	24.34		
192151		82434931	101485	HOBBY LOBBY STORES, INC.		03-523-0000-0-0000-2100-4300	191.87	14265325	191.87
192152		213142	12744	HEMET UNIFIED SCHOOL DISTR		03-180-0002-0-0000-2700-4300	127.80	14265326	127.80
192153		112068	17104	HEMET TRUE VALUE		03-305-1100-0-3801-1000-4300	14.68	14265327	29.35
		112068				06-305-7010-0-3801-1000-4300	14.67		
192155		6745-AA	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTION	03-511-0000-0-0000-7400-5830	26.80	14265328	67.00
		6745-AA				03-511-0701-0-1110-1000-5830	40.20		
192156		6801	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTION	06-525-6010-0-1110-1000-5800	138.00	14265329	138.00
192157		WPS-2593	17548	MANSON WESTERN CORPORAT	WESTERN PSYCHOLOG	06-528-6500-0-5770-3120-4300	196.75	14265330	196.75
192158	X	10653	23149	ROBERT CANTERBURY KNIGHT	OLD GROVE ORANGE	03-507-0701-0-1110-1000-5800	1,671.00	14265331	1,671.00
192159		INV00888	100800	RAISING A READER		03-522-0701-0-1150-1000-4200	1,573.15	14265332	1,573.15
192160		2179176	100217	NICK RAIL MUSIC		06-522-6300-0-1135-1000-4300	1,100.13	14265333	1,100.13
192161	X	45258	101164	ALLIED HEALTH MEDIA, LLC		06-528-6500-0-5770-1191-5850	1,157.00	14265334	1,157.00
192162	X	391802	101001	INNOVATION FRONTIER, INC.	XUMP.COM	03-522-0701-0-1638-1000-4300	123.72	14265335	123.72
192163		RRB3071	16808	CDW GOVERNMENT INC		06-110-3010-0-0000-2495-5850	245.00	14265336	2,831.21
		RRZ4132				06-110-3010-0-0000-2495-4310	2,426.21		
		RRZ4132				06-110-3010-0-0000-2495-5800	160.00		
192164		6840257	16823	REALLY GOOD STUFF, INC.		03-110-0008-0-1110-1000-4300	1,844.11	14265337	1,844.11
192165	X	04-09-19	100407	MICHAEL MARTINEZ	ALLSPORTS SCREEN P	03-522-0000-0-0000-2100-4300	168.09	14265338	168.09
192166		17552901	100052	4IMPRINT, INC.	4IMPRINT, INC. FKA NEL	03-511-0701-0-1617-1000-4300	151.43	14265339	151.43
192167		30810327	16591	SCHOOL SPECIALTY, INC.		03-180-0600-0-1110-1000-4300	2,198.10	14265340	2,198.10
192168		80080044-	16932	CENTRAL RESTAURANT PRODU		06-305-3550-0-3803-1000-4300	342.17	14265341	342.17
192169		30810327	11242	SCHOOL SPECIALTY, INC.	FREY SCIENTIFIC	03-522-0701-0-1638-1000-4300	2,712.96	14265342	2,712.96
192170		RRN9393	16808	CDW GOVERNMENT INC		06-140-3010-0-1110-1000-4310	21,835.86	14265343	23,275.86

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/09/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192171		RRN9393				06-140-3010-0-1110-1000-5800	1,440.00		
		2178582	100217	NICK RAIL MUSIC		03-130-0813-0-1135-1000-4300	106.62	14265344	106.62
192172		0102500-I	102203	CARD INTEGRATORS CORPORA		11-405-6391-8-4120-1000-4300	409.45	14265345	409.45
192173		109806	10048	ANADY'S TROPHIES & ENGRAVI		03-160-0701-0-1110-1000-5800	353.44	14265346	353.44
192174		OPER 61	14667	STATER BROS		03-523-0000-0-0000-2100-4300	107.28	14265347	107.28
192175		2019 /	21031	RCOE		03-527-0701-0-1648-3130-5200	405.00	14265348	405.00
192176		306910	21897	NASCO		03-522-0701-0-1638-1000-4300	27.95	14265349	220.23
		306911				03-522-0701-0-1638-1000-4300	165.36		
		316984				03-522-0701-0-1638-1000-4300	26.92		

Warrant Total:

41

\$56,861.69

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: 0.00

03 \$22,016.94

06 \$34,435.30

11 \$409.45

Total: \$56,861.69

District Divider Page

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 04/10/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
192194	CC1002149	LINDAMOOD-BELL LEARNING PROCESSES	103116	4,460.00	4,460.00	14267550	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
192200	PB0004947	NESTLE WATERS NORTH AMERICA READYREFRESH	101437	122.30	122.30	14267556	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>

District Total:

\$4,582.30

Approved By:

/	/	
Clerk	Supervisor	Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/10/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192177		214420	12744	HEMET UNIFIED SCHOOL DISTR		03-515-0000-0-0000-7205-5845	3,104.00	14267533	3,104.00
192178		38537	23661	MERCURY DISPOSAL SYSTEM, I		06-517-8150-0-0000-8110-5800	863.94	14267534	863.94
192179		2-32-382-7	10017	SO CALIF EDISON CO		03-190-0000-0-0000-8200-5520	226.69	14267535	226.69
192180		90055619	100076	KONICA MINOLTA BUSINESS SO		03-502-0000-0-0000-7200-4312	9,436.36	14267536	9,436.36
192181		3108	11696	CITY OF SAN JACINTO		03-305-0000-0-0000-8200-5530	49.20	14267537	49.20
192182		172601-01	10020	EMWD		03-180-0000-0-0000-8200-5530	805.25	14267538	6,023.71
		172603-01				03-180-0000-0-0000-8200-5530	196.74		
		172604-01				03-180-0000-0-0000-8200-5530	260.79		
		172605-01				03-180-0000-0-0000-8200-5530	42.12		
		177029-02				03-170-0000-0-0000-8200-5530	873.82		
		177031-02				03-170-0000-0-0000-8200-5530	167.10		
		177032-02				03-170-0000-0-0000-8200-5530	865.83		
		177033-02				03-170-0000-0-0000-8200-5530	34.32		
		177034-02				03-170-0000-0-0000-8200-5530	34.32		
		232474-01				03-190-0000-0-0000-8200-5530	1,236.98		
		232475-01				03-190-0000-0-0000-8200-5530	35.64		
		95964-01				03-140-0000-0-0000-8200-5530	891.33		
		98683-01				03-140-0000-0-0000-8200-5530	35.64		
		98684-01				03-140-0000-0-0000-8200-5530	543.83		
192183		0254498	18878	CR & R INC		06-522-5210-9-0005-8200-5535	134.05	14267539	566.90
		0254498				06-522-5210-9-7110-8200-5535	201.08		
		0254620				12-125-6105-0-0001-8200-5535	185.42		
		0254620				12-522-6105-0-7110-8200-5535	46.35		
192184		7702-0411	17866	FRONTIER	FRONTIER COMMUNICA	03-502-0000-0-0000-8200-5920	46.70	14267540	46.70
192185		58457506	22998	WRIGHT EXPRESS FINANCIAL S	FLEET SERVICES	03-305-1100-0-3801-1000-4330	86.18	14267541	3,972.23
		58457506				03-510-0000-0-0000-7200-4330	93.36		
		58457506				03-514-0000-0-0000-7700-4330	60.02		
		58457506				03-517-0000-0-0000-8200-4330	386.31		
		58457506				06-305-7010-0-3801-1000-4330	48.48		
		58457506				06-517-8150-0-0000-8110-4330	3,164.86		
		58457506				06-528-6500-0-5770-1111-4330	133.02		
192186	X	C-00680	103257	SABRINA ANCISO	DISCOUNT BATTERY C	03-517-0000-0-0000-8200-4300	139.23	14267542	139.23
192187	X	CASTILLO	103262	DENISE K. PARKS		06-528-6500-0-5770-1191-5800	877.50	14267543	877.50
192188		2019 / 912	12744	HEMET UNIFIED SCHOOL DISTR		03-517-0701-0-0000-3600-5800	480,488.45	14267544	533,759.02
		2019 / 914				03-517-0701-0-0000-3600-5800	32,781.81		
		2019 / 914				03-528-0000-0-5750-3600-5800	20,488.76		
192189		0254465	18878	CR & R INC		03-502-0000-0-0000-8200-5535	531.06	14267545	13,300.11
		0254521				03-502-0000-0-0000-8200-5535	135.81		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/10/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		0254535				03-120-0000-0-0000-8200-5535	543.18		
		0254536				03-110-0000-0-0000-8200-5535	1,255.26		
		0254537				03-150-0000-0-0000-8200-5535	1,086.36		
		0254538				03-160-0000-0-0000-8200-5535	437.01		
		0254539				03-405-0000-0-0000-8200-5535	437.01		
		0254554				03-517-0000-0-0000-8200-5535	231.77		
		0254559				03-305-0000-0-0000-8200-5535	3,621.61		
		0254560				03-140-0000-0-0000-8200-5535	1,255.26		
		0254583				03-130-0000-0-0000-8200-5535	1,086.36		
		0254641				03-180-0000-0-0000-8200-5535	543.18		
		0254643				03-170-0000-0-0000-8200-5535	1,424.16		
		0254730				03-190-0000-0-0000-8200-5535	712.08		
192190		AR79825	101522	RIVERSIDE OFFICE SUPPLY, IN	RELIABLE WORKPLACE	03-130-0002-0-1110-1000-4300	139.74	14267546	139.74
192191		19-21	21113	ARROWHEAD DIGITAL Solutio		03-514-0000-0-0000-7700-4310	3,553.92	14267547	31,178.42
		19-21				03-514-0000-0-0000-7700-4410	27,624.50		
192192		19-18	21113	ARROWHEAD DIGITAL Solutio		03-514-0701-0-0000-7700-4310	3,349.52	14267548	38,782.68
		19-18				03-514-0701-0-0000-7700-4410	23,491.02		
		19-18				03-514-0701-0-0000-7700-6410	11,942.14		
192193		360333	103261	ADVANCED MED PERSONNEL S	ADVANCED MEDICAL P	06-528-6500-0-5770-1190-5800	1,845.00	14267549	1,845.00
192194		SIN13107	103116	LINDAMOOD-BELL LEARNING P		06-528-6500-0-5750-1111-5800	4,460.00	14267550	4,460.00
192195	X	SS-20933	102868	STAFFREHAB	ROCKSTAR RECRUITIN	06-528-6500-0-5770-3120-5800	1,305.00	14267551	1,305.00
192196		6065	103083	PRISTINE REHAB CARE LLC		06-528-6500-0-5770-1191-5100	13,440.00	14267552	13,440.00
192197		18-91	21113	ARROWHEAD DIGITAL Solutio		03-514-0000-0-0000-7700-4310	163.48	14267553	394.11
		18-91				03-514-0000-0-0000-7700-5800	12.30		
		19-17				03-514-0000-0-0000-7700-4310	203.05		
		19-17				03-514-0000-0-0000-7700-5800	15.28		
192198		24184-RE	100406	J TALLEY CORPORATION		03-305-1100-0-3801-1000-4300	204.49	14267554	1,523.31
		24184-RE				06-305-3550-0-3801-1000-4300	477.15		
		24184-RE				06-305-7010-0-3801-1000-4300	681.64		
		24222-RE				03-305-1100-0-3801-1000-4300	24.00		
		24222-RE				06-305-3550-0-3801-1000-4300	56.01		
		24222-RE				06-305-7010-0-3801-1000-4300	80.02		
192199		OPER 87	14667	STATER BROS		03-523-0000-0-0000-2100-4300	218.38	14267555	218.38
192200		09C00359	101437	NESTLE WATERS NORTH AMERI	READYREFRESH	03-523-0000-0-0000-2100-4300	122.30	14267556	122.30
192201		6-512-098	14068	FEDEX		03-500-0000-0-0000-7200-5910	497.19	14267557	497.19
192202		11599698	100010	INTERNATIONAL BACCALAUREA	INTERNATIONAL BACC	06-522-7338-0-1110-1000-5800	269.00	14267558	269.00
192203		32003	103400	INTERCOM CLOCK & SIGNAL SE	ICS SERVICE	14-517-0851-0-0000-8110-5800	813.40	14267559	1,431.07

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192204		32004 INV22307 INV22307	102460	INSIGHT INVESTMENTS, LLC	2ND GEAR, LLC	14-517-0851-0-0000-8110-5800 06-140-3010-0-1110-1000-4410 06-140-3010-0-1110-1000-5800	617.67 13,945.53 37.71	14267560	13,983.24
192205		311381	21897	NASCO		03-522-0701-0-1638-1000-4300	194.38	14267561	194.38
192206		306905 308226	21897	NASCO		03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300	52.91 73.35	14267562	126.26
192207		306902 308225	21897	NASCO		03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300	79.67 109.26	14267563	188.93
192208		305577 306919 329511	21897	NASCO		03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300	48.63 164.23 66.52	14267564	279.38
192209		306921 309809	21897	NASCO		03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300	200.09 119.96	14267565	320.05
192210		306912 308229 329508	21897	NASCO		03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300	36.42 77.15 53.66	14267566	167.23
192211		311387 314412	21897	NASCO		03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300	161.24 21.55	14267567	182.79
192212		306906 308227 318384	21897	NASCO		03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300	27.95 168.94 23.34	14267568	220.23
192213		321424 329575	21897	NASCO		03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300	183.82 32.11	14267569	215.93
192214		306918 308231 312745	21897	NASCO		03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300	181.00 66.52 1.79	14267570	249.31
192215		306899 306900	21897	NASCO		03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300	52.91 94.90	14267571	147.81
192216		28444378	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	9.47	14267572	9.47
192217		28444676	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	9.47	14267573	9.47
192218		28446072	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	9.47	14267574	9.47
192219		28477830	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	9.47	14267575	9.47
192220		28478790	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	9.47	14267576	9.47
192221		28478466	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	9.47	14267577	9.47
192222		28480304	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	9.47	14267578	9.47

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192223		28479500 28479501	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300	14.58 9.47	14267579	24.05

Warrant Total: 47 \$684,337.67

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
03	\$640,654.84
06	\$42,019.99
12	\$231.77
14	\$1,431.07
Total:	\$684,337.67

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 04/12/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
192235	PP1027228	ARROWHEAD DIGITAL SOLUTIONS	21113	1,439.95	1,439.95	14270819	

Lgl Exp: _____	PO/ Inv Match _____	Item: _____
Auth: _____	Payee/PO Match: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

District Total: \$1,439.95

Approved By: _____

Clerk

Supervisor

Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/12/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192224		2-RETENT 2-RETENT	21418	NPG CORPORATION		14-130-0851-0-0000-8110-5800 14-140-0851-0-0000-8110-5800	137.00 326.38	14270808	463.38
192225		3 -	21418	NPG CORPORATION		06-517-8150-0-0000-8110-5800	2,435.70	14270809	2,435.70
192226		3-RETENT	21418	NPG CORPORATION		06-517-8150-0-0000-8110-5800	4,020.53	14270810	4,020.53
192227		252-21732	19116	THE BANK OF NEW YORK MELL		03-502-0000-0-0000-7200-5806	825.00	14270811	825.00
192228		15566	100796	DCGA ENGINEERS, INC.		03-515-0000-0-0000-8500-6220	973.20	14270812	973.20
192229		15565	100796	DCGA ENGINEERS, INC.		03-515-0000-0-0000-8500-6220	636.60	14270813	636.60
192230		15564	100796	DCGA ENGINEERS, INC.		03-515-0000-0-0000-8500-6220	1,518.00	14270814	1,518.00
192231		78159235	12324	WAXIE SANITARY SUPPLY		03-517-0000-0-0000-8200-4300	973.58	14270815	973.58
192232		WPS-2594	17548	MANSON WESTERN CORPORAT	WESTERN PSYCHOLOG	06-528-6500-0-5770-1190-4300	520.92	14270816	520.92
192233		38191563 38191614 38192109	18884	PSAT/NMSQT	COLLEGE BOARD PUBLI	06-522-7338-0-1631-1000-5800 06-522-7338-0-1631-1000-5800 06-522-7338-0-1631-1000-5800	64.00 100.00 1,236.00	14270817	1,400.00
192234		19-26 19-26	21113	ARROWHEAD DIGITAL Solutio		03-513-0000-0-0000-7100-4410 03-513-0000-0-0000-7100-5800	8,983.76 1,659.35	14270818	10,643.11
192235		19-25 19-25 19-25	21113	ARROWHEAD DIGITAL Solutio		03-514-0701-0-0000-7700-4310 03-514-0701-0-0000-7700-4410 03-514-0701-0-0000-7700-5800	245.83 601.49 592.63	14270819	1,439.95
192236		19-23 19-23 19-23	21113	ARROWHEAD DIGITAL Solutio		03-513-0000-0-0000-7110-4310 03-513-0000-0-0000-7110-4410 03-513-0000-0-0000-7110-5800	58.19 765.46 550.00	14270820	1,373.65
192237		19-27 19-27	21113	ARROWHEAD DIGITAL Solutio		03-514-0701-0-0000-7700-4310 03-514-0701-0-0000-7700-4410	1,865.26 17,454.91	14270821	19,320.17
192238		0290259-I	103113	COMPUTER TECHNOLOGY LINK	COMPUTER TECHNOLO	03-514-0000-0-0000-7700-4310	969.31	14270822	969.31
192239		170553	15116	TROXELL COMMUNICATIONS IN		03-514-0000-0-0000-7700-4410	6,346.48	14270823	6,346.48

Warrant Total:

16

\$53,859.58

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: 0.00

03 \$45,019.05

06 \$8,377.15

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/12/2019

Claim Number	CW 1099	ReferenceN umber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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14

\$463.38

Total:

\$53,859.58

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 04/15/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
192268	CC1002022	PACIFIC ALARM SERVICE INC	15855	5,846.20	5,846.20	14271914	

Lgl Exp: _____	PO/ Inv Match _____	Item: _____
Auth: _____	Payee/PO Match: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

192276	PP1028082	AMAZON CAPITAL SERVICES, INC. AMAZON BUSINESS	18838	1,156.89 -19.32	1,137.57	14271922	
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Lgl Exp: _____	PO/ Inv Match _____	Item: _____
Auth: _____	Payee/PO Match: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

District Total:

\$6,983.77

Approved By:

/	/	
Clerk	Supervisor	Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192240		EMP	102257	TAMMY MARIE WHITE		13-507-5310-0-0000-3700-5210	63.68	14271886	63.68
192241		0254557	18878	CR & R INC		13-507-5310-0-0000-8200-5535	834.00	14271887	834.00
192242		42019	101845	CRH CALIFORNIA WATER INC	CULLIGAN OF ONTARIO	13-507-5310-0-0000-3700-5800	150.00	14271888	150.00
192243		N0002133	16935	GOLD STAR FOODS		13-507-5310-0-0000-3700-4700	25,090.87	14271889	25,090.87
192244		N0002143	20491	LOWES		13-507-5310-0-0000-8110-4300	21.40	14271890	21.40
192245		N0002127	16630	DRIFTWOOD DAIRY		13-507-5310-0-0000-3700-4700	68,633.01	14271891	68,633.01
192246		100188849	15947	SEHI COMPUTER PRODUCTS, I		13-507-5310-0-0000-3700-4310	2,410.01	14271892	2,410.01
192247		292251	21931	SAN DIEGO RRESTAURANT SUP	SAN DIEGO RESTAURA	13-507-5314-0-0000-3700-6400	37,295.68	14271893	37,295.68
192248		050719	21031	RCOE		13-507-5310-0-0000-3700-5200	45.00	14271894	45.00
192249		5397 5397	103212	MAGNA MACHINE COMPANY		03-001-0000-0-0000-7200-4999 13-507-5310-0-0000-3700-4333	(\$7.37) 136.67	14271895	129.30
192250		51593714 51593753 51593753 51593753	22334	PHONAK LLC		06-528-6531-0-5752-1193-4310 06-528-6531-0-5752-1193-4310 06-528-6531-0-5752-1193-4410 06-528-6531-0-5752-1193-5800	126.34 42.59 2,186.98 387.00	14271896	2,742.91
192251		3187495 3187495	101159	INDOFF, INCORPORATED		03-502-0000-0-1110-1000-4300 03-502-0000-0-1110-1000-4400	786.17 13,549.71	14271897	14,335.88
192252		266245 266245	22257	MOTTER'S MUSIC HOUSE, INC.	MUSIC IS ELEMENTARY	03-001-0000-0-0000-7200-4999 06-522-6300-0-1135-1000-4300	(\$6.56) 101.31	14271898	94.75
192253		1660131	17945	JONES SCHOOL SUPPLY		03-160-0813-0-1135-1000-4300	73.70	14271899	73.70
192254		INV22347 INV22347	102460	INSIGHT INVESTMENTS, LLC	2ND GEAR, LLC	12-125-6127-0-0001-1000-4410 12-125-6127-0-0001-1000-5800	6,871.22 15.08	14271900	6,886.30
192255		90490500	13292	BSN SPORTS, LLC	US GAMES	03-190-0701-0-1148-1000-4300	1,327.16	14271901	1,327.16
192256		REFUND	103410	KEVIN LEE PEARSON		03-900-0999-0-0000-7200-3999	38.40	14271902	38.40
192257		1384278 1384278	100784	ASSETGENIE, INC.		03-001-0000-0-0000-7200-4999 03-514-0000-0-0000-7700-4310	(\$2.47) 42.87	14271903	40.40
192258		OPER 87 OPER 87	14667	STATER BROS		06-522-5210-9-0005-2700-4300 06-522-5210-9-7110-2700-4300	21.22 31.84	14271904	53.06
192259		OPER OPER OPER OPER OPER	14667	STATER BROS		03-190-0008-0-1110-1000-4300 03-190-0600-0-1110-1000-4300 03-190-0701-0-0000-2495-4300 03-190-0701-0-0000-2700-4300 03-190-0813-0-1135-1000-4300	7.32 2.29 1.22 3.81 0.61	14271905	15.25
192260		1046-C 1046-C	18481	W. NELSON, INC.	STADIUM PIZZA	03-130-0008-0-0000-2700-4300 03-130-1100-0-0000-2700-4300	37.03 22.69	14271906	59.72

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192261		OPER 85	14667	STATER BROS		03-150-1100-0-0000-2700-4300	96.62	14271907	96.62
192262		OPER 86	14667	STATER BROS		06-522-5210-9-0005-2495-4300	8.66	14271908	21.64
		OPER 86				06-522-5210-9-7110-2495-4300	12.98		
192263		6-519-868	14068	FEDEX		03-500-0000-0-0000-7200-5910	29.22	14271909	29.22
192264	X	26208	100442	POMONA PRINT SHOP		03-522-0701-0-1631-1000-5845	1,306.44	14271910	1,306.44
192265		82511958	101485	HOBBY LOBBY STORES, INC.		03-523-0000-0-0000-2100-4300	204.75	14271911	204.75
192266		REFUND	103176	LAUREN ELIZABETH CRAIG-SAN		03-900-0999-0-0000-7200-3999	315.24	14271912	315.24
192267		3232512	101159	INDOFF, INCORPORATED		03-510-0000-0-0000-7200-4400	551.68	14271913	551.68
192268		R 146409	15855	PACIFIC ALARM SERVICE INC		06-517-8150-0-0000-8110-5640	2,923.10	14271914	5,846.20
		R145590				06-517-8150-0-0000-8110-5640	2,923.10		
192269		93397911	100359	PERSONNEL CONCEPTS		03-510-0000-0-0000-7200-4300	826.83	14271915	826.83
192270		1KQN-JVP	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999	(\$5.11)	14271916	539.98
		1KQN-JVP				03-522-0701-0-1148-1000-4300	545.09		
192271		3967-1007	17866	FRONTIER	FRONTIER COMMUNICA	03-502-0000-0-0000-8200-5920	3,442.73	14271917	3,808.20
		3967-1007				03-517-0000-0-0000-8200-5920	256.88		
		3967-1007				06-522-5210-9-0005-8200-5920	44.52		
		3967-1007				06-522-5210-9-7110-8200-5920	60.81		
		3967-1007				12-125-6105-0-0001-8200-5920	1.09		
		3967-1007				12-522-6105-0-7110-8200-5920	2.17		
192272		7737782	16372	IT'S ELEMENTARY		03-001-0000-0-0000-7200-4999	(\$18.20)	14271918	280.79
		7737782				03-160-0701-0-1110-1000-4300	298.99		
192273		6583666	10067	DEMCO INC		06-180-3010-0-1110-1000-4300	101.78	14271919	101.78
192274		1C6F-Y3F	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	06-528-6500-0-5750-1111-4300	200.74	14271920	200.74
192275		16CD-JFK	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-150-0701-0-0000-2700-4310	300.60	14271921	300.60
192276		1DQG-NG	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999	(\$19.32)	14271922	1,137.57
		1DQG-NG				03-150-0701-0-1110-1000-4300	1,156.89		
192277		6745-C	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTION	03-512-0000-0-0000-7150-5830	67.00	14271923	67.00
192278		15682672	10018	SO CALIFORNIA GAS CO		03-150-0000-0-0000-8200-5510	656.04	14271924	4,481.35
		15705061				03-170-0000-0-0000-8200-5510	299.53		
		19062380				03-110-0000-0-0000-8200-5510	569.45		
		19482369				03-305-0000-0-0000-8200-5510	2,334.76		
		19692369				03-305-0000-0-0000-8200-5510	621.57		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/15/2019

Claim Number	CW 1099	ReferenceN umber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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Warrant Total: 39 \$180,457.11

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$59.03)
03	\$29,773.29
06	\$9,172.97
12	\$6,889.56
13	\$134,680.32
Total:	\$180,457.11

District Divider Page

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 04/17/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
192295	PB0005282	HODGE PRODUCTS INC	16564	7.02	7.02	14274852	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
192304	PB0005185	HECTOR CUIEL PROBITY, INC.	23212	134.05	134.05	14274861	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
192328	PB0004919	OFFICE DEPOT - SAN BERN.	18801	1,009.74	1,009.74	14274885	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
192363	CC1002001	WESTCOAST ENVIRONMENTAL SERVICES INC IPM TECH	102831	2,875.00	2,875.00	14274920	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
192381	PP1027998	MHS	19046	892.36	892.36	14274938	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
192386	PP1027683	NASCO	21897	246.89	246.89	14274943	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>

District Total:

\$5,165.06

Approved By:

_____/
_____/

Clerk Supervisor Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/17/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192279		050235	10008	SMART & FINAL		03-110-0701-0-0000-2495-4300	79.64	14274836	79.64
192280		14655426	101940	CENTURYLINK		03-502-0000-0-0000-2700-5920	540.43	14274837	540.43
192281		1003-0413	17866	FRONTIER	FRONTIER COMMUNICA	03-502-0000-0-0000-8200-5920	242.47	14274838	630.61
		6743-0922				03-502-0000-0-0000-8200-5920	61.34		
		7643-0930				03-502-0000-0-0000-8200-5920	326.80		
192282	X	11154693	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-190-0000-0-0000-8200-5525	3,844.53	14274839	52,942.52
	X	11177163				03-150-0000-0-0000-8200-5525	3,329.80		
	X	11177441				03-405-0000-0-0000-8200-5525	2,814.50		
	X	11182114				03-180-0000-0-0000-8200-5525	2,860.65		
	X	11186063				03-110-0000-0-0000-8200-5525	2,694.34		
	X	11186277				03-170-0000-0-0000-8200-5525	3,406.02		
	X	11198658				03-130-0000-0-0000-8200-5525	6,840.51		
	X	11198693				03-140-0000-0-0000-8200-5525	6,400.14		
	X	11198736				03-305-0000-0-0000-8200-5525	14,565.29		
	X	11211507				03-305-0000-0-0000-8200-5525	5,055.36		
	X	11221579				03-140-0000-0-0000-8200-5525	1,131.38		
192283		112128	17104	HEMET TRUE VALUE		03-517-0000-0-0000-8200-4300	191.31	14274840	191.31
192284		0654340-I	19021	SOCO GROUP INC		03-517-0000-0-0000-8260-4330	2,796.50	14274841	2,796.50
192285		60122868-	18260	REFRIGERATION SUPPLIES DIS		06-517-8150-0-0000-8110-4300	179.24	14274842	179.24
192286		91768051	20223	JACOBSEN WEST		03-517-0000-0-0000-8260-4300	174.23	14274843	174.23
192287		49355	10139	ROBERT SKEELS & COMPANY		06-517-8150-0-0000-8110-4300	31.36	14274844	31.36
192288		119845	103149	DMJ AND ASSOC.	WEST COAST LANDSCA	03-517-0000-0-0000-8260-4300	2,196.16	14274845	2,196.16
192289		845358	100938	BRIMAR INDUSTRIES, INC.		06-517-8150-0-0000-8110-4300	46.87	14274846	46.87
192290		14071	103106	ALL VENTURE GLASS		03-517-0000-0-0000-8215-5800	85.00	14274847	85.00
192291	X	19012	100042	ROGER ALMYR BOWMAN	BOWMAN SIGNS	06-517-8150-0-0000-8110-5800	75.00	14274848	75.00
192292		29382801	18801	OFFICE DEPOT - SAN BERN.		03-515-0000-0-0000-7205-4300	314.89	14274849	547.59
		29382801				03-515-0000-0-0000-7206-4300	232.70		
192293		OPER89	14667	STATER BROS		06-517-8150-0-0000-8110-4300	50.68	14274850	50.68
192294		2019-7274	21146	VISTA PAINT CORPORATION		06-517-8150-0-0000-8110-4300	1,102.53	14274851	1,243.25
		2019-7987				06-517-8150-0-0000-8110-4300	140.72		
192295		0425276-I	16564	HODGE PRODUCTS INC		06-517-8150-0-0000-8110-4300	7.02	14274852	7.02
192296		OPER115	14667	STATER BROS		03-517-0000-0-0000-8200-4300	26.57	14274853	26.57
192297		844156	100938	BRIMAR INDUSTRIES, INC.		06-517-8150-0-0000-8110-4300	25.43	14274854	25.43
192298		49255	10139	ROBERT SKEELS & COMPANY		06-517-8150-0-0000-8110-4300	4,286.94	14274855	4,286.94
192299		135064	11260	HEMET VALLEY TOOL & SUPPLY		03-517-0000-0-0000-8260-4300	57.75	14274856	57.75

04/17/2019

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SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/17/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192312		28483011	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	34.05	14274869	557.21
		28483068				03-522-0701-0-1638-1000-4300	15.83		
		28483068				03-522-0701-0-1638-1000-4300	123.56		
		28483068				03-522-0701-0-1638-1000-4300	6.87		
		28483068				03-522-0701-0-1638-1000-4300	69.06		
		28483068				03-522-0701-0-1638-1000-4300	17.23		
		28483068				03-522-0701-0-1638-1000-4300	9.47		
		28483068				03-522-0701-0-1638-1000-4300	26.29		
		29147411				03-522-0701-0-1638-1000-4300	1.01		
		28482720				03-522-0701-0-1638-1000-4300	315.20		
192313		28482777	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	15.83	14274870	252.48
		28482777				03-522-0701-0-1638-1000-4300	100.71		
		28482777				03-522-0701-0-1638-1000-4300	22.84		
		28482777				03-522-0701-0-1638-1000-4300	6.87		
		28482777				03-522-0701-0-1638-1000-4300	69.06		
		28482777				03-522-0701-0-1638-1000-4300	17.23		
		28482777				03-522-0701-0-1638-1000-4300	9.47		
		28482667				03-522-0701-0-1638-1000-4300	123.56		
		28482667				03-522-0701-0-1638-1000-4300	6.87		
		28482667				03-522-0701-0-1638-1000-4300	69.06		
192314		28482667	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	17.23	14274871	156.54
		28482667				03-522-0701-0-1638-1000-4300	9.47		
		28482668				03-522-0701-0-1638-1000-4300	26.29		
		28481402				03-522-0701-0-1638-1000-4300	328.50		
		28481491				03-522-0701-0-1638-1000-4300	26.29		
		28481491				03-522-0701-0-1638-1000-4300	40.75		
		28481491				03-522-0701-0-1638-1000-4300	15.83		
		28481491				03-522-0701-0-1638-1000-4300	17.39		
		28481491				03-522-0701-0-1638-1000-4300	6.87		
		28481491				03-522-0701-0-1638-1000-4300	9.47		
192315		28481491	103416	IESNO	INLAND EMPIRE SCHO	03-522-0701-0-1638-1000-4300	16.36	14274872	145.00
		29429663				03-165-0701-0-1110-1000-4300	(\$304.92)		
192316			16268	KEENAN & ASSOC		03-527-0000-0-0000-3140-5200	145.00	14274873	7,844.32
						03-110-0000-0-1110-1000-3401	95.85		
						03-120-0000-0-1110-1000-3401	513.02		
						03-130-0000-0-1110-1000-3401	191.70		
						03-135-0000-0-1110-1000-3401	95.85		
						03-140-0000-0-1110-1000-3401	191.70		
						03-180-0000-0-1110-1000-3401	191.70		
						03-305-0000-0-1110-1000-3401	191.70		
						03-502-0701-0-0000-2700-3402	383.40		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/17/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192317		28480902	18801	OFFICE DEPOT - SAN BERN.		03-502-0701-0-1110-1000-3401	95.85	14274874	147.39
						03-502-0992-0-0000-7300-3401	4,916.66		
						03-502-0992-0-0000-7300-3701	176.32		
						06-502-6500-0-5750-1111-3402	95.85		
						06-502-6500-0-5750-1113-3402	95.85		
						06-502-6500-0-5770-1110-3401	129.62		
						06-502-6500-0-5770-1110-3402	95.85		
						06-502-6500-0-5770-1191-3401	95.85		
						06-502-6500-0-5770-3120-3401	86.27		
						06-502-6512-0-5770-3120-3401	9.58		
						06-522-5210-9-0005-1000-3401	95.85		
						12-125-6105-0-0001-1000-3401	95.85		
						03-522-0701-0-1638-1000-4300	328.50		
						03-522-0701-0-1638-1000-4300	15.83		
192318		28481295	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	40.75	14274875	435.69
						03-522-0701-0-1638-1000-4300	17.39		
						03-522-0701-0-1638-1000-4300	6.87		
						03-522-0701-0-1638-1000-4300	9.47		
						03-522-0701-0-1638-1000-4300	16.36		
						03-522-0701-0-1638-1000-4300	26.29		
						03-150-0008-0-1110-1000-4300	(\$29.57)		
						03-150-0701-0-1110-1000-4300	(\$50.28)		
						03-150-1100-0-1110-1000-4300	(\$18.73)		
						03-527-0000-0-0000-3130-4300	(\$215.49)		
						03-522-0701-0-1638-1000-4300	267.37		
						03-522-0701-0-1638-1000-4300	38.42		
						03-522-0701-0-1638-1000-4300	14.58		
						03-522-0701-0-1638-1000-4300	39.98		
192319		28479366	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	6.87	14274876	435.69
						03-522-0701-0-1638-1000-4300	9.47		
						03-522-0701-0-1638-1000-4300	32.71		
						03-522-0701-0-1638-1000-4300	26.29		
						03-522-0701-0-1638-1000-4300	267.37		
						03-522-0701-0-1638-1000-4300	38.42		
						03-522-0701-0-1638-1000-4300	14.58		
						03-522-0701-0-1638-1000-4300	39.98		
						03-522-0701-0-1638-1000-4300	6.87		
						03-522-0701-0-1638-1000-4300	9.47		
192320		28479367	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	32.71	14274877	369.91
						03-522-0701-0-1638-1000-4300	26.29		
						03-522-0701-0-1638-1000-4300	297.67		
						03-522-0701-0-1638-1000-4300	297.67		
						03-522-0701-0-1638-1000-4300	297.67		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192321		28478292	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	17.12	14274878	369.91
		28478292				03-522-0701-0-1638-1000-4300	3.44		
		28478293				03-522-0701-0-1638-1000-4300	16.36		
		28478293				03-522-0701-0-1638-1000-4300	9.47		
		28478293				03-522-0701-0-1638-1000-4300	25.85		
		28477928				03-522-0701-0-1638-1000-4300	297.67		
192322		28478146	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	17.12	14274879	423.87
		28478146				03-522-0701-0-1638-1000-4300	3.44		
		28478146				03-522-0701-0-1638-1000-4300	16.36		
		28478146				03-522-0701-0-1638-1000-4300	9.47		
		28478147				03-522-0701-0-1638-1000-4300	25.85		
		28445614				03-522-0701-0-1638-1000-4300	244.89		
192323		28445733	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	74.21	14274880	423.87
		28445733				03-522-0701-0-1638-1000-4300	2.13		
		28445733				03-522-0701-0-1638-1000-4300	69.06		
		28445733				03-522-0701-0-1638-1000-4300	9.47		
		28445734				03-522-0701-0-1638-1000-4300	6.45		
		28445734				03-522-0701-0-1638-1000-4300	17.66		
192324		28445274	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	244.89	14274881	401.58
		28445514				03-522-0701-0-1638-1000-4300	74.21		
		28445514				03-522-0701-0-1638-1000-4300	2.13		
		28445514				03-522-0701-0-1638-1000-4300	69.06		
		28445514				03-522-0701-0-1638-1000-4300	9.47		
		28445514				03-522-0701-0-1638-1000-4300	6.45		
192325		28444127	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	17.66	14274882	59.62
		28444127				03-522-0701-0-1638-1000-4300	308.56		
		28444127				03-522-0701-0-1638-1000-4300	66.32		
		28444127				03-522-0701-0-1638-1000-4300	17.23		
192326		29345664	18801	OFFICE DEPOT - SAN BERN.		03-527-0701-0-1648-3130-4300	9.47	14274883	32.61
		29348254				03-527-0701-0-1648-3130-4300	21.74		
192327		214289	16317	V, B & B INC.	STAR AUTO PARTS	06-517-8150-0-0000-8110-4300	37.88	14274884	28,488.09
		214290				03-517-0000-0-0000-8216-4300	21.53		
192327			16268	KEENAN & ASSOC		03-110-0000-0-1110-1000-3401	11.08	14274884	
						03-110-0000-0-1110-1000-3401	182.64		
						03-120-0000-0-1110-1000-3401	182.64		
						03-130-0000-0-1110-1000-3401	308.14		
						03-135-0000-0-1110-1000-3401	91.32		
						03-140-0000-0-1110-1000-3401	673.42		
						03-150-0000-0-1110-1000-3401	433.64		
						03-160-0000-0-1110-1000-3401	182.64		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/17/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-170-0000-0-1110-1000-3401	182.64		
						03-180-0000-0-1110-1000-3401	399.46		
						03-190-0000-0-1110-1000-3401	91.32		
						03-305-0000-0-0000-2700-3401	91.32		
						03-305-0000-0-1110-1000-3401	890.24		
						03-305-0000-0-1135-1000-3401	91.32		
						03-305-0000-0-1146-1000-3401	182.64		
						03-405-0000-0-3200-1000-3401	328.76		
						03-405-0000-0-3301-1000-3401	127.84		
						03-502-0701-0-0000-3110-3401	365.28		
						03-502-0701-0-1110-1000-3401	34.18		
						03-502-0701-0-1135-1000-3401	34.18		
						03-502-0701-0-1148-1000-3401	91.32		
						03-502-0701-0-1617-1000-3401	91.32		
						03-502-0701-0-1669-1000-3401	182.64		
						03-502-0701-0-5770-1110-3401	91.32		
						03-502-0991-0-0000-7300-3701	123.93		
						03-502-0992-0-0000-7300-3401	19,508.82		
						03-502-0992-0-0000-7300-3701	2,142.51		
						03-502-0992-0-0000-7300-3702	378.09		
						03-517-0701-0-0000-8200-3402	(\$273.96)		
						03-527-0701-0-0000-3110-3401	91.32		
						03-528-0701-0-5770-3120-3401	50.23		
						06-502-6500-0-5750-1111-3401	456.60		
						06-502-6500-0-5770-1110-3401	456.60		
						06-502-6500-0-5770-1110-3402	91.32		
						06-502-6500-0-5770-1191-3401	182.64		
						06-502-6500-0-5770-3120-3401	82.19		
						06-502-6512-0-5770-3120-3401	9.13		
						06-522-4203-0-1656-1000-3401	91.32		
						06-522-5210-9-0005-1000-3401	91.32		
						06-528-6512-0-5770-3120-3401	41.09		
						13-507-5310-0-0000-3700-3402	(\$365.28)		
192328		28861946	18801	OFFICE DEPOT - SAN BERN.		03-511-0701-0-1617-1000-4300	1,009.74	14274885	1,009.74
192329		28688378	18801	OFFICE DEPOT - SAN BERN.		03-305-0701-0-1624-1000-4300	2,585.57	14274886	2,585.57
192330		28482875	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	9.47	14274887	9.47
192331		28481651	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	9.47	14274888	9.47
192332	X	13655	23212	HECTOR CURIEL	PROBITY, INC.	06-517-8150-0-0000-8110-5800	50.00	14274889	50.00
192333		SH000003	100280	RIVERSIDE CO. SHERIFF DEPT.	RIVERSIDE CO. SHERIFF	03-527-0701-0-0000-3130-5800	25,126.77	14274890	25,126.77
192334		PINV0548	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-522-0701-0-1638-1000-4300	64.36	14274891	169.51

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		PINV0548				03-522-0701-0-1638-1000-4300	28.19		
		PINV0548				03-522-0701-0-1638-1000-4300	23.47		
		PINV0548				03-522-0701-0-1638-1000-4300	53.49		
192335	X	SS-19301	102868	STAFFREHAB	ROCKSTAR RECRUITIN	06-528-6500-0-5770-3120-5800	755.00	14274892	755.00
192336		5174281	14748	HOME DEPOT CREDIT SERVICE		03-522-0701-0-1638-1000-4300	251.59	14274893	251.59
192337		0425030-I	16564	HODGE PRODUCTS INC		06-517-8150-0-0000-8110-4300	143.68	14274894	143.68
192338		75566	20927	FRANK'S FENCE & SUPPLY COM		06-517-8150-0-0000-8110-4300	323.40	14274895	323.40
192339		04772684	10018	SO CALIFORNIA GAS CO		03-160-0000-0-0000-8200-5510	1,059.45	14274896	1,059.45
192340			16268	KEENAN & ASSOC		03-120-0000-0-0000-2495-3402	34.25	14274897	16,271.49
						03-120-0000-0-0000-3140-3402	91.32		
						03-160-0000-0-0000-2495-3402	34.24		
						03-190-0000-0-0000-2495-3402	51.14		
						03-405-0000-0-0000-2700-3402	91.32		
						03-502-0000-0-0000-2420-3402	91.32		
						03-502-0000-0-0000-7200-3402	91.32		
						03-502-0000-0-0000-7400-3402	91.32		
						03-502-0000-0-3800-2100-3402	10.25		
						03-502-0701-0-0000-2420-3402	182.64		
						03-502-0701-0-0000-2495-3402	114.15		
						03-502-0701-0-0000-2700-3402	0.00		
						03-502-0991-0-0000-7300-3702	504.12		
						03-502-0992-0-0000-7300-3401	10,485.82		
						03-502-0992-0-0000-7300-3702	882.21		
						03-517-0000-0-0000-8200-3402	273.96		
						03-517-0701-0-0000-8200-3402	404.22		
						03-527-0701-0-0000-3140-3402	91.32		
						03-528-0701-0-5770-1120-3402	91.32		
						06-120-3010-0-0000-2495-3402	11.41		
						06-160-3010-0-0000-2495-3402	11.42		
						06-190-3010-0-0000-2495-3402	17.35		
						06-305-3310-0-5770-1110-3402	91.32		
						06-502-3310-0-5730-1111-3402	91.32		
						06-502-3310-0-5750-1111-3402	182.64		
						06-502-3310-0-5750-1113-3402	182.64		
						06-502-6500-0-5730-1110-3402	91.32		
						06-502-6500-0-5730-1111-3402	182.64		
						06-502-6500-0-5750-1111-3402	308.14		
						06-502-6500-0-5750-1112-3402	91.32		
						06-502-6500-0-5750-1113-3402	91.32		
						06-502-6500-0-5770-1110-3402	365.28		

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192341		46250 R1 46250 R1 46250 R1	15611	DAVE BANG ASSOC INC		06-502-6500-0-5770-1112-3402	182.64	14274898	155,883.93
						06-517-8150-0-0000-8110-3402	91.32		
						06-522-5210-9-0005-1000-3402	91.32		
						06-522-5210-9-7110-1000-3402	91.32		
						06-525-6010-0-0000-2100-3402	23.93		
						06-525-6010-0-1110-1000-3402	45.66		
						12-125-6105-0-0001-1000-3402	273.96		
						13-507-5310-0-0000-3700-3402	136.98		
192342		P 101174 P 101176 P 101179 P 101180 P 101181 P 101183 P 101184 P 101185 P 101186 P 101192 P101136	15855	PACIFIC ALARM SERVICE INC		03-150-0701-0-0000-8500-4400	3,432.34	14274899	3,371.73
						03-150-0701-0-0000-8500-5800	3,230.00		
						14-150-0851-0-0000-8110-5800	149,221.59		
						06-517-8150-0-0000-8110-5640	1,692.12		
						06-517-8150-0-0000-8110-5640	211.13		
						06-517-8150-0-0000-8110-5640	219.46		
						06-517-8150-0-0000-8110-5640	209.92		
						06-517-8150-0-0000-8110-5640	251.60		
192343		66766	12296	BJ SPORTING GOODS, INC.		06-517-8150-0-0000-8110-5640	157.50	14274899	3,371.73
						06-517-8150-0-0000-8110-5640	157.50		
						06-517-8150-0-0000-8110-5640	105.00		
						06-517-8150-0-0000-8110-5640	105.00		
						06-517-8150-0-0000-8110-5640	105.00		
						06-517-8150-0-0000-8110-5640	105.00		
						06-517-8150-0-0000-8110-5640	157.50		
						06-517-8150-0-0000-8110-5640	157.50		
192344		109860 109860	10048	ANADY'S TROPHIES & ENGRAVI		03-305-1100-0-1601-1000-4300	498.64	14274900	498.64
						03-502-0000-0-0000-7700-5800	829.22		
						03-511-0000-0-0000-7400-5800	829.22		
						03-517-0000-0-0000-8260-4350	280.58		
						06-517-8150-0-0000-8110-4300	9.03		
						06-528-6500-0-5750-1111-4300	31.55		
						06-528-6500-0-5750-1111-4300	32.38		
						06-528-6500-0-5750-1111-4300	9.96		
192345	X	12661	16883	ROBERT E. WARNING	PINS & NEEDLES EMBR	06-528-6500-0-5750-1111-4300	4.58	14274905	72.82
						06-528-6500-0-5750-1111-4300	22.35		
						06-528-6500-0-5750-1111-4300	39.21		
						06-528-6500-0-5750-1111-4300	11.26		
						06-528-6500-0-5750-1111-4300	5.99		
						06-528-6500-0-5750-1111-4300	9.17		
						03-160-0008-0-0000-2495-4300	46.45		
						03-512-0000-0-0000-7150-5845	72.19		
192346		214373	16317	V, B & B INC.	STAR AUTO PARTS	03-305-1100-0-1601-1000-4300	498.64	14274900	498.64
						03-502-0000-0-0000-7700-5800	829.22		
						03-511-0000-0-0000-7400-5800	829.22		
						03-517-0000-0-0000-8260-4350	280.58		
						06-517-8150-0-0000-8110-4300	9.03		
						06-528-6500-0-5750-1111-4300	31.55		
						06-528-6500-0-5750-1111-4300	32.38		
						06-528-6500-0-5750-1111-4300	9.96		
192347		OPER OPER OPER OPER 89	14667	STATER BROS		06-528-6500-0-5750-1111-4300	4.58	14274905	72.82
						06-528-6500-0-5750-1111-4300	22.35		
						06-528-6500-0-5750-1111-4300	39.21		
						06-528-6500-0-5750-1111-4300	11.26		
						06-528-6500-0-5750-1111-4300	5.99		
						06-528-6500-0-5750-1111-4300	9.17		
						03-160-0008-0-0000-2495-4300	46.45		
						03-512-0000-0-0000-7150-5845	72.19		
192348		OPER 60 OPER 87	14667	STATER BROS		06-528-6500-0-5750-1111-4300	22.35	14274905	72.82
						06-528-6500-0-5750-1111-4300	39.21		
						06-528-6500-0-5750-1111-4300	11.26		
						06-528-6500-0-5750-1111-4300	5.99		
						06-528-6500-0-5750-1111-4300	9.17		
						03-160-0008-0-0000-2495-4300	46.45		
						03-512-0000-0-0000-7150-5845	72.19		
						03-512-0000-0-0000-7150-5845	72.19		
192349		OPER 40	14667	STATER BROS		06-528-6500-0-5750-1111-4300	22.35	14274905	72.82
						06-528-6500-0-5750-1111-4300	39.21		
						06-528-6500-0-5750-1111-4300	11.26		
						06-528-6500-0-5750-1111-4300	5.99		
						06-528-6500-0-5750-1111-4300	9.17		
						03-160-0008-0-0000-2495-4300	46.45		
						03-512-0000-0-0000-7150-5845	72.19		
						03-512-0000-0-0000-7150-5845	72.19		
192350		18707	13131	ARROW PRINTING, INC.		06-528-6500-0-5750-1111-4300	22.35	14274905	72.82
						06-528-6500-0-5750-1111-4300	39.21		
						06-528-6500-0-5750-1111-4300	11.26		
						06-528-6500-0-5750-1111-4300	5.99		
						06-528-6500-0-5750-1111-4300	9.17		
						03-160-0008-0-0000-2495-4300	46.45		
						03-512-0000-0-0000-7150-5845	72.19		
						03-512-0000-0-0000-7150-5845	72.19		

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192353		18841649	22812	MONOPRICE, INC.		03-514-0000-0-0000-7700-4310	131.79	14274910	131.79
192354			16268	KEENAN & ASSOC		03-135-0000-0-1610-2700-3401	91.32	14274911	3,924.97
						03-170-0000-0-0000-2700-3401	91.32		
						03-305-0000-0-0000-2700-3401	91.32		
						03-502-0000-0-0000-2100-3402	91.32		
						03-502-0000-0-0000-7110-3402	91.32		
						03-502-0000-0-0000-7700-3402	91.32		
						03-502-0990-0-0000-7300-3401	168.04		
						03-502-0992-0-0000-7300-3401	2,648.28		
						03-502-0992-0-0000-7300-3701	126.03		
						03-502-0992-0-0000-7300-3702	252.06		
						03-525-0701-0-0000-2700-3401	27.40		
						06-522-5210-9-0005-2700-3401	39.27		
						06-522-5210-9-7110-2700-3401	20.09		
						06-525-6010-0-0000-2700-3401	25.57		
						06-525-6010-0-1110-2100-3401	38.35		
						12-125-6105-0-0001-2700-3401	12.78		
						12-522-6105-0-7110-2700-3401	19.18		
192355	X	040919	103058	DELORES BROOM LINDSEY		03-512-0000-0-0000-7150-5815	3,000.00	14274912	3,000.00
192356		2-RETENT	100698	DALKE & SONS CONSTRUCTION		06-517-8150-0-0000-8110-5800	1,374.00	14274913	1,374.00
192357		19678	101556	DAVIS DEMOGRAPHIC & PLANNI	DAVIS DEMOGRAPHIC	25-515-0000-0-0000-7205-5800	2,040.00	14274914	2,040.00
192358		OPER	14667	STATER BROS		03-527-0701-0-0000-2495-4300	20.90	14274915	708.82
		OPER				03-527-0701-0-1637-2495-4300	10.45		
		OPER				03-527-0701-0-1648-2495-4300	2.99		
		OPER				03-527-0701-0-1664-2495-4300	4.48		
		OPER				03-527-0701-0-1664-2495-5800	110.46		
		OPER				03-527-0701-0-0000-2495-4300	0.45		
		OPER				03-527-0701-0-1637-2495-4300	0.23		
		OPER				03-527-0701-0-1648-2495-4300	0.06		
		OPER				03-527-0701-0-1664-2495-4300	0.10		
		OPER				03-527-0701-0-1664-2495-5800	2.38		
		OPER				03-527-0701-0-0000-2495-4300	13.66		
		OPER				03-527-0701-0-1637-2495-4300	6.83		
		OPER				03-527-0701-0-1648-2495-4300	1.95		
		OPER				03-527-0701-0-1664-2495-4300	2.93		
		OPER 30				03-527-0701-0-1664-2495-5800	72.18		
		OPER 30				03-527-0701-0-0000-2495-4300	22.45		
		OPER 30				03-527-0701-0-1637-2495-4300	11.22		
		OPER 30				03-527-0701-0-1648-2495-4300	3.21		
		OPER 30				03-527-0701-0-1664-2495-4300	4.81		
		OPER 30				03-527-0701-0-1664-2495-5800	118.66		

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		OPER 83				03-527-0701-0-0000-2495-4300	27.40		
		OPER 83				03-527-0701-0-1637-2495-4300	13.70		
		OPER 83				03-527-0701-0-1648-2495-4300	3.91		
		OPER 83				03-527-0701-0-1664-2495-4300	5.87		
		OPER 83				03-527-0701-0-1664-2495-5800	144.82		
		OPER 83				03-527-0701-0-0000-2495-4300	4.63		
		OPER 83				03-527-0701-0-1637-2495-4300	2.31		
		OPER 83				03-527-0701-0-1648-2495-4300	0.66		
		OPER 83				03-527-0701-0-1664-2495-4300	0.99		
		OPER 83				03-527-0701-0-1664-2495-5800	24.46		
		OPER 89				03-527-0701-0-0000-2495-4300	4.71		
		OPER 89				03-527-0701-0-1637-2495-4300	2.35		
		OPER 89				03-527-0701-0-1648-2495-4300	0.67		
		OPER 89				03-527-0701-0-1664-2495-4300	1.01		
		OPER 89				03-527-0701-0-1664-2495-5800	24.90		
		OPER 89				03-527-0701-0-0000-2495-4300	5.04		
		OPER 89				03-527-0701-0-1637-2495-4300	2.52		
		OPER 89				03-527-0701-0-1648-2495-4300	0.72		
		OPER 89				03-527-0701-0-1664-2495-4300	1.08		
		OPER 89				03-527-0701-0-1664-2495-5800	26.67		
192359		109897	10048	ANADY'S TROPHIES & ENGRAVI		03-513-0000-0-0000-7110-5800	365.40	14274916	365.40
192360		109769	10048	ANADY'S TROPHIES & ENGRAVI		03-150-1100-0-1110-1000-5800	14.14	14274917	14.14
192361		136137	17497	HMC GROUP		21-145-7772-0-0000-8500-6210	28,521.48	14274918	49,638.48
		144007				21-145-7772-0-0000-8500-6210	21,117.00		
192362		SJC73361	18805	MSJC BOOKSTORE		03-522-0701-0-1646-1000-4200	229.35	14274919	229.35
192363		3086C	102831	WESTCOAST ENVIRONMENTAL	IPM TECH	03-517-0000-0-0000-8200-5640	2,875.00	14274920	2,875.00
192364		04-117710	100682	BOGLE INSPECTION SERVICES,		25-180-0000-0-0000-8500-6290	2,220.00	14274921	2,220.00
192365		04-118068	100682	BOGLE INSPECTION SERVICES,		03-517-0701-0-0000-8500-6290	1,200.00	14274922	1,200.00
192366			16268	KEENAN & ASSOC		03-110-0000-0-0000-2700-3402	108.99	14274923	36,644.65
						03-110-0000-0-1110-1000-3401	108.99		
						03-120-0000-0-0000-2700-3402	108.99		
						03-120-0000-0-1110-1000-3401	141.56		
						03-120-0701-0-1607-1000-3401	43.60		
						03-130-0000-0-0000-2700-3402	217.98		
						03-130-0000-0-1110-1000-3401	653.94		
						03-130-0701-0-1607-1000-3401	21.80		
						03-135-0000-0-0000-2700-3402	108.99		
						03-135-0000-0-1110-1000-3401	217.98		
						03-140-0000-0-1110-1000-3401	435.96		

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						03-150-0000-0-0000-2700-3402	108.99		
						03-150-0000-0-1110-1000-3401	250.55		
						03-160-0000-0-0000-2700-3402	108.99		
						03-160-0000-0-1110-1000-3401	217.98		
						03-170-0000-0-0000-2495-3402	40.87		
						03-170-0000-0-1110-1000-3401	871.92		
						03-180-0000-0-0000-2700-3402	108.99		
						03-180-0000-0-1110-1000-3401	326.97		
						03-190-0000-0-0000-2700-3402	217.98		
						03-190-0000-0-0000-3140-3402	108.99		
						03-190-0000-0-1110-1000-3401	217.98		
						03-190-0701-0-1607-1000-3401	43.60		
						03-305-0000-0-0000-2700-3401	108.99		
						03-305-0000-0-0000-2700-3402	326.97		
						03-305-0000-0-1110-1000-3401	1,089.90		
						03-305-0000-0-1134-1000-3401	108.99		
						03-305-0000-0-1146-1000-3401	108.99		
						03-405-0000-0-3200-1000-3401	87.19		
						03-405-0000-0-3301-1000-3401	130.79		
						03-502-0000-0-0000-2100-3401	305.17		
						03-502-0000-0-0000-2100-3402	81.74		
						03-502-0000-0-0000-3130-3402	108.99		
						03-502-0000-0-0000-7110-3402	326.97		
						03-502-0000-0-0000-7150-3401	108.99		
						03-502-0000-0-0000-7150-3402	108.99		
						03-502-0000-0-0000-7200-3402	207.08		
						03-502-0000-0-0000-7206-3402	108.99		
						03-502-0000-0-0000-7400-3401	108.99		
						03-502-0000-0-0000-7700-3402	217.98		
						03-502-0017-0-0000-7200-3402	10.90		
						03-502-0701-0-0000-2100-3401	108.99		
						03-502-0701-0-0000-2420-3402	108.99		
						03-502-0701-0-0000-2495-3402	54.50		
						03-502-0701-0-0000-2700-3401	108.99		
						03-502-0701-0-0000-2700-3402	686.51		
						03-502-0701-0-0000-3110-3401	108.99		
						03-502-0701-0-0000-7700-3402	108.99		
						03-502-0701-0-1110-1000-3401	544.95		
						03-502-0701-0-1135-1000-3401	108.99		
						03-502-0701-0-1669-1000-3401	217.98		
						03-502-0701-0-5770-1110-3401	108.99		
						03-502-0991-0-0000-7300-3701	100.28		
						03-502-0992-0-0000-7300-3401	16,358.32		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-502-0992-0-0000-7300-3701	100.28		
						03-502-0992-0-0000-7300-3702	150.42		
						03-514-0701-0-0000-7700-3402	108.99		
						03-517-0000-0-0000-7205-3402	59.94		
						03-517-0000-0-0000-8200-3402	513.84		
						03-517-0000-0-0000-8260-3402	27.25		
						03-517-0017-0-0000-7205-3402	49.05		
						03-527-0701-0-0000-3110-3401	108.99		
						03-527-0701-0-0000-3130-3402	108.99		
						03-528-0701-0-5770-1120-3402	108.99		
						03-528-0701-0-5770-3120-3401	59.94		
						06-120-3010-0-1607-1000-3401	65.39		
						06-130-3010-0-0000-2495-3402	27.25		
						06-130-3010-0-1607-1000-3401	87.19		
						06-170-3010-0-0000-2495-3402	13.62		
						06-190-3010-0-1607-1000-3401	65.39		
						06-502-3010-0-0000-2100-3401	21.80		
						06-502-3010-0-0000-2100-3402	21.80		
						06-502-3010-0-0000-2495-3402	81.74		
						06-502-3310-0-5750-1111-3402	653.94		
						06-502-3310-0-5750-1113-3402	108.99		
						06-502-3310-0-5770-1112-3402	217.98		
						06-502-6500-0-5001-2100-3401	163.48		
						06-502-6500-0-5001-2100-3402	92.64		
						06-502-6500-0-5730-1111-3402	141.56		
						06-502-6500-0-5750-1111-3401	381.46		
						06-502-6500-0-5750-1111-3402	1,416.87		
						06-502-6500-0-5750-1113-3402	871.92		
						06-502-6500-0-5770-1110-3401	871.92		
						06-502-6500-0-5770-1110-3402	108.99		
						06-502-6500-0-5770-1112-3402	435.96		
						06-502-6500-0-5770-1191-3401	108.99		
						06-502-6500-0-5770-1191-3402	108.99		
						06-502-6500-0-5770-3120-3401	305.17		
						06-502-6512-0-5001-2100-3401	54.50		
						06-502-6512-0-5001-2100-3402	16.35		
						06-502-6512-0-5770-3120-3401	21.80		
						06-502-6520-0-5770-1110-3401	54.50		
						06-517-8150-0-0000-8110-3402	81.74		
						06-517-8150-0-0000-8200-3402	108.99		
						06-522-3010-0-1656-1000-3401	108.99		
						06-522-5210-9-0005-2700-3402	46.87		
						06-522-5210-9-0005-3140-3402	46.86		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/17/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						06-522-5210-9-7110-1000-3401	108.99		
						06-522-5210-9-7110-2700-3402	23.98		
						06-522-5210-9-7110-3140-3402	23.98		
						06-525-6010-0-0000-2100-3402	5.45		
						06-525-6010-0-1110-1000-3402	(\$47.63)		
						06-528-6512-0-5770-3120-3401	49.05		
						06-603-3010-0-1607-1000-3401	108.99		
						06-605-3010-0-1110-1000-3401	108.99		
						12-125-6105-0-0001-2700-3402	15.26		
						12-522-6105-0-7110-1000-3401	108.99		
						12-522-6105-0-7110-1000-3402	(\$61.36)		
						12-522-6105-0-7110-2700-3402	22.88		
						12-522-6105-0-7110-3140-3402	38.15		
						13-507-5310-0-0000-3700-3402	653.94		
192367		46250RET 46250RET	15611	DAVE BANG ASSOC INC		03-150-0701-0-0000-8500-4400	1,190.66	14274924	8,204.42
						14-150-0851-0-0000-8110-5800	7,013.76		
192368		29911800 29911800	18801	OFFICE DEPOT - SAN BERN.		06-522-5210-9-0005-2700-4300	31.66	14274925	79.15
						06-522-5210-9-7110-2700-4300	47.49		
192369	X	19-084-00	20774	ELIZABETH A. DOVER	GEOSPECTIVE TECHNO	25-515-0000-0-0000-7205-5800	20.00	14274926	20.00
192370		3233443 3233443 3233443 3233443	101159	INDOFF, INCORPORATED		06-522-5210-9-0005-2700-4300	193.66	14274927	1,936.63
						06-522-5210-9-0005-2700-4400	581.00		
						06-522-5210-9-7110-2700-4300	290.49		
						06-522-5210-9-7110-2700-4400	871.48		
192371		11846	18000	RUHNAU CLARKE ARCHITECTS		25-305-9070-0-0000-8500-6210	10,711.68	14274928	10,711.68
192372		90492836	13292	BSN SPORTS, LLC	US GAMES	03-522-0701-0-1148-1000-4300	668.44	14274929	668.44
192373	X	228914	101003	CARRIE A. KOURI	ESPECIAL NEEDS, LLC	06-528-6500-0-5770-1190-4300	238.98	14274930	238.98
192374		345167	21897	NASCO		03-522-0701-0-1638-1000-4300	915.01	14274931	915.01
192375		15673345 15673345 15673345	19980	B & H PHOTO VIDEO INC		03-001-0000-0-0000-7200-4999	(\$104.76)	14274932	1,351.77
						03-514-0000-0-0000-7700-4310	703.36		
						03-514-0000-0-0000-7700-4410	753.17		
192376		2180947	100217	NICK RAIL MUSIC		03-160-0813-0-1135-1000-4400	690.68	14274933	690.68
192377		90492836	13292	BSN SPORTS, LLC	US GAMES	03-522-0701-0-1148-1000-4300	238.85	14274934	238.85
192378		10754742	19350	ULINE SHIPPING SUPPLY		03-190-0701-0-0000-2700-4300	369.95	14274935	369.95
192379		311383	21897	NASCO		03-522-0701-0-1638-1000-4300	194.38	14274936	194.38
192380		69557803 69557803	16989	OTC DIRECT, INC.	ORIENTAL TRADING CO	03-001-0000-0-0000-7200-4999	(\$3.49)	14274937	45.07
						06-522-6300-0-1135-1000-4300	48.56		
192381		1043258	19046	MHS		06-528-6500-0-5770-3120-4300	892.36	14274938	892.36

RIVERSIDE COUNTY

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SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192382		0733724-I	18894	SCHOOL NURSE SUPPLY INC		03-180-0000-0-0000-3140-4340	108.64	14274939	108.64
192383		OPER 87	14667	STATER BROS		06-528-6512-0-5770-1110-4300	114.19	14274940	228.38
		OPER 87				06-528-6512-0-5770-1110-4300	114.19		
192384		INV00556	23160	THINKING MAPS, INC.		06-605-3010-0-1630-1000-4300	372.39	14274941	372.39
192385		306922	21897	NASCO		03-522-0701-0-1638-1000-4300	200.09	14274942	320.05
		309810				03-522-0701-0-1638-1000-4300	119.96		
192386		311388	21897	NASCO		03-522-0701-0-1638-1000-4300	151.67	14274943	246.89
		318385				03-522-0701-0-1638-1000-4300	28.70		
		327193				03-522-0701-0-1638-1000-4300	66.52		
192387		51593714	22334	PHONAK LLC		06-528-6531-0-5752-1193-4310	31.56	14274944	3,172.52
		51593742				06-528-6531-0-5752-1193-4310	256.67		
		51593742				06-528-6531-0-5752-1193-4410	2,497.29		
		51593742				06-528-6531-0-5752-1193-5800	387.00		
192388		306915	21897	NASCO		03-522-0701-0-1638-1000-4300	27.95	14274945	220.23
		306916				03-522-0701-0-1638-1000-4300	154.63		
		315701				03-522-0701-0-1638-1000-4300	37.65		
192389		29914017	18801	OFFICE DEPOT - SAN BERN.		06-522-5210-9-0005-1000-4300	171.01	14274946	171.01
192390		51593715	22334	PHONAK LLC		06-528-6531-0-5752-1193-4310	22.72	14274947	815.94
		51593715				06-528-6531-0-5752-1193-4410	664.22		
		51593715				06-528-6531-0-5752-1193-5800	129.00		
192391		29914655	18801	OFFICE DEPOT - SAN BERN.		06-522-5210-9-0005-1000-4300	237.05	14274948	794.21
		29914671				06-522-5210-9-0005-1000-4300	266.25		
		29914671				06-522-5210-9-0005-1000-4300	290.91		

Warrant Total:

113

\$463,747.61

Authorized By:

HEEREN, SETH

Expenditure Summary By Fund

Out Of State Sales Tax Amt: (\$108.25)

03	\$204,262.71
06	\$37,776.31
12	\$525.69
13	\$425.64
14	\$156,235.35

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/17/2019

Claim Number	CW 1099	ReferenceN umber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						21	\$49,638.48		
						25	\$14,991.68		
					Total:		\$463,747.61		

District Divider Page

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 04/18/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
192406	PP1027678	NASCO	21897	215.93	215.93	14276572	

Lgl Exp: _____	PO/ Inv Match _____	Item: _____
Auth: _____	Payee/PO Match: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

192423	PB0005483	HOBBY LOBBY STORES, INC.	101485	572.24	572.24	14276589	
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Lgl Exp: _____	PO/ Inv Match _____	Item: _____
Auth: _____	Payee/PO Match: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

District Total:

\$788.17

Approved By:

/	/	/
Clerk	Supervisor	Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/18/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192392		2000207 2000207 2000207	19490	COMMITTEE FOR CHILDREN		03-001-0000-0-0000-7200-4999 06-522-5210-9-0005-1000-4300 12-522-6105-0-7110-1000-4300	(\$106.41) 699.29 780.12	14276558	1,373.00
192393		18734	13131	ARROW PRINTING, INC.		06-528-6500-0-5001-2100-5845	68.96	14276559	68.96
192394		3490269	15124	BAUDVILLE		03-511-0701-0-1617-1000-4300	832.49	14276560	832.49
192395		P3816287 P3816287	16731	DISCOUNT SCHOOL SUPPLY		12-125-6105-0-0001-1000-4300 12-125-6127-0-0001-1000-4300	222.68 1,702.78	14276561	1,925.46
192396		450373F 450373F	21895	FOLLETT SCHOOL SOLUTIONS,		06-140-3010-0-1110-1000-4200 06-140-3010-0-1110-1000-5800	150.63 2.37	14276562	153.00
192397	X	4050	18968	VICTOR LINAN	VJ GRAPHICS	03-527-0701-0-1648-3130-5800	401.15	14276563	401.15
192398		RTV2417 RVK2988 RVS7747	16808	CDW GOVERNMENT INC		03-514-0000-0-0000-7700-4310 03-514-0000-0-0000-7700-4310 03-514-0000-0-0000-7700-4310	123.93 571.79 571.79	14276564	1,267.51
192399		DOUGHN	102514	GILBERT RODRIGUEZ JR.	GILBERT RODRIGUEZ J	03-140-1100-0-1110-1000-4300	157.50	14276565	157.50
192400		1K1V-HH 1K1V-HH	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999 11-405-6391-8-4120-1000-4200	(\$1.12) 15.57	14276566	14.45
192401		STC19041	101678	SPLASHTOP INC.		11-405-6391-0-4120-1000-5850	379.92	14276567	379.92
192402		2019 / 2019 /	21031	RCOE		03-512-0000-0-0000-7150-5200 03-513-0000-0-0000-7110-5200	211.20 28.80	14276568	240.00
192403		109924 109940	10048	ANADY'S TROPHIES & ENGRAVI		03-513-0000-0-0000-7110-5800 03-513-0000-0-0000-7110-5800	42.41 212.06	14276569	254.47
192404		2014429*	14748	HOME DEPOT CREDIT SERVICE		03-190-0701-0-0000-2700-4300	440.24	14276570	440.24
192405		773333 773333	102284	ISTE REGISTRATION OFFICE	INTNL SOCIETY FOR TE	03-140-0701-0-1110-1000-5200 03-514-0000-0-0000-7700-5200	1,100.00 1,080.00	14276571	2,180.00
192406		311386 329510	21897	NASCO		03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300	171.90 44.03	14276572	215.93
192407		NOTARY	16951	JOHN NORMAN		03-513-0000-0-0000-7110-5800	15.00	14276573	15.00
192408		329506	21897	NASCO		03-522-0701-0-1638-1000-4300	53.66	14276574	53.66
192409		GOVS	23614	JASON PAUL OFFENBERGER		03-510-0000-0-0000-7200-5210	62.18	14276575	62.18
192410		90011677	19511	NASSP		03-130-1100-0-1110-1000-5850	385.00	14276576	385.00
192411		1YG4-43L 1YG4-43L	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999 06-528-6512-0-5770-1110-4300	(\$23.24) 323.14	14276577	299.90
192412		1KWD-G1 1KWD-G1	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999 06-528-6512-0-5770-1110-4300	(\$118.09) 4,262.83	14276578	4,144.74

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/18/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192413		1NNR-JLV 1NNR-JLV	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999 03-140-0002-0-0000-2700-4300	(\$4.03) 95.75	14276579	91.72
192414		PROACTI	103417	EDUCATIONAL RESOURCE SER	EDUCATIONAL RESOUR	06-180-3010-0-1110-1000-5200	254.00	14276580	254.00
192415		EVERY	102786	SDJP, INC.	SWELL DJ PRODUCTIO	03-305-0135-0-0000-2700-5800	1,955.48	14276581	1,955.48
192416		AUTISM	20410	SBCSS		03-170-0701-0-1110-1000-5200	260.00	14276582	260.00
192417		NHD	102919	STAYBRIDGE SUITES		03-522-0701-0-1657-1000-5200	2,105.21	14276583	2,105.21
192418		0000148	15351	SAN JACINTO HIGH SCHOOL - A		03-522-0701-0-1667-1000-5800	660.00	14276584	660.00
192419		EXCEL	17841	SKILLPATH SEMINARS		03-515-0000-0-0000-7205-5200	399.00	14276585	399.00
192420		12031147	17841	SKILLPATH SEMINARS		03-515-0000-0-0000-7205-5200	299.00	14276586	299.00
192421		TICKETS	101511	REGAL CINEMEDIA CORP.		03-140-0008-0-0000-2700-4300	1,224.00	14276587	1,224.00
192422		PRINCIPA	21031	RCOE		06-180-3010-0-1647-1000-5200	200.00	14276588	200.00
192423		82605137 82605137	101485	HOBBY LOBBY STORES, INC.		03-150-0002-0-1110-2700-4300 03-150-0008-0-1110-2700-4300	219.40 352.84	14276589	572.24
192424		SEAWOR	15644	SEA WORLD, LLC		03-522-0701-0-1665-1000-5800	11,000.00	14276590	11,000.00

Warrant Total:

33

\$33,885.21

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$252.89)
03	\$25,075.81
06	\$5,961.22
11	\$395.49
12	\$2,705.58
Total:	\$33,885.21

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 04/19/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
192427	PP1028346	CITY OF SAN JACINTO	21574	116.60	116.60	14277695	

Lgl Exp: _____	PO/ Inv Match _____	Item: _____
Auth: _____	Payee/PO Match: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

District Total:

\$116.60

Approved By:

Clerk Supervisor Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/19/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192425	X	288659	19094	VALLEY GLASS & MIRROR		03-517-0000-0-0000-8215-5800	1,827.00	14277693	1,827.00
192426		058199	10008	SMART & FINAL		03-110-0701-0-0000-2495-4300	43.01	14277694	43.01
192427		5291	21574	CITY OF SAN JACINTO		03-510-0000-0-0000-7200-5840	116.60	14277695	116.60
192428		266263 266263	22257	MOTTER'S MUSIC HOUSE, INC.	MUSIC IS ELEMENTARY	03-001-0000-0-0000-7200-4999 03-522-0701-0-1135-1000-4300	(\$9.26) 143.04	14277696	133.78
192429		INV22353 INV22353	102460	INSIGHT INVESTMENTS, LLC	2ND GEAR, LLC	12-522-6127-0-0001-1000-4410 12-522-6127-0-0001-1000-5800	3,435.61 7.54	14277697	3,443.15
192430		RVZ3667 RVZ3667 RVZ3667 RVZ3667	16808	CDW GOVERNMENT INC		06-522-5210-9-0005-1000-4310 06-522-5210-9-0005-1000-5800 06-522-5210-9-7110-1000-4310 06-522-5210-9-7110-1000-5800	167.92 2.80 251.88 4.20	14277698	426.80
192431		RVT6150 RWH7978 RWH7978	16808	CDW GOVERNMENT INC		06-522-5210-9-7110-1000-5850 06-522-5210-9-7110-1000-4310 06-522-5210-9-7110-1000-5800	24.50 386.82 16.00	14277699	427.32
192432		RVT6146 RWH7979 RWH7979	16808	CDW GOVERNMENT INC		12-522-6105-0-7110-1000-5850 12-522-6105-0-7110-1000-4310 12-522-6105-0-7110-1000-5800	24.50 386.82 16.00	14277700	427.32
192433		RVT6155 RWH7980 RWH7980	16808	CDW GOVERNMENT INC		06-522-5210-9-0005-1000-5850 06-522-5210-9-0005-1000-4310 06-522-5210-9-0005-1000-5800	24.50 386.82 16.00	14277701	427.32
192434		OPER 65 OPER 65 OPER 65 OPER 65 OPER 65	14667	STATER BROS		03-190-0008-0-1110-1000-4300 03-190-0600-0-1110-1000-4300 03-190-0701-0-0000-2495-4300 03-190-0701-0-0000-2700-4300 03-190-0813-0-1135-1000-4300	48.84 15.26 8.14 25.44 4.08	14277702	101.76
192435		OPER 83	14667	STATER BROS		03-512-0000-0-0000-7150-4300	182.73	14277703	182.73
192436		33730RET	102227	DAVID OLLIS LANDSCAPE DEVE		14-110-0851-0-0000-8110-5800	530.00	14277704	530.00
192437		OPER 61 OPER 88	14667	STATER BROS		03-135-1100-0-0000-2700-4300 03-135-1100-0-0000-2700-4300	125.37 22.05	14277705	147.42
192438	X	041119	21405	PETER GULASSA		06-522-5210-9-7110-2700-5800	1,975.00	14277706	1,975.00
192439		19FC-7W 19FC-7W	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999 03-405-0701-0-1639-1000-4300	(\$0.77) 105.17	14277707	104.40
192440		INV71437	21423	PIONEER MANUFACTURING		03-517-0000-0-0000-8260-4300	2,050.17	14277708	2,050.17
192441		214594 214603	12744	HEMET UNIFIED SCHOOL DISTR		03-120-0008-0-1110-1000-5845 03-120-0008-0-1110-1000-5845	70.94 244.69	14277709	315.63
192442		6-526-238	14068	FEDEX		03-500-0000-0-0000-7200-5910	11.33	14277710	11.33

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/19/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192443	X	P05212	20127	ARIZONA MACHINERY, LLC	STOTZ EQUIPMENT	03-517-0000-0-0000-8260-4400	1,445.89	14277711	1,445.89
192444		OPER 84	14667	STATER BROS		03-523-0000-0-0000-2100-4300	50.84	14277712	50.84
192445	X	INV13086	19784	SCHOOLHOUSE OUTFITTERS LL	SCHOOL OUTFITTERS	03-305-0701-0-0000-8500-4400	6,637.08	14277713	6,637.08
192446		06261899	15935	POSITIVE PROMOTIONS		03-001-0000-0-0000-7200-4999	(\$10.98)	14277714	141.62
		06261899				06-522-5210-9-0005-2700-4300	61.05		
		06261899				06-522-5210-9-7110-2700-4300	91.55		
192447		REDLAND	21104	SERENITY JUNG		03-510-0000-0-0000-7200-5210	31.90	14277715	31.90
192448		RSRMA	21104	SERENITY JUNG		03-510-0000-0-0000-7200-5210	16.94	14277716	16.94
192449		150645	16916	COMPLETE BUSINESS SYSTEM		06-150-3010-0-1110-1000-4310	2,256.00	14277717	2,256.00
192450		FEB	103370	JORDAN NADIR YASSINE		06-528-6500-0-5770-1110-5210	27.96	14277718	27.96
192451		21055004	13273	LAKESHORE EQUIPMENT COMP	LAKESHORE LEARNING	12-522-6127-0-7110-1000-4300	47.29	14277719	47.29
192452		500015	100245	PANERA BREAD COMPANY		03-522-0701-0-1159-1000-5800	823.20	14277720	823.20
192453		PINV0556	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-190-0002-0-0000-2700-4311	7.17	14277721	138.75
		PINV0556				03-190-0002-0-1110-1000-4311	38.60		
		PINV0556				03-190-0701-0-0000-2700-4300	0.55		
		PINV0556				03-190-0701-0-1603-1000-4300	1.10		
		PINV0558				03-522-0701-0-1638-1000-4300	7.72		
		PINV0558				03-190-0002-0-0000-2700-4311	10.87		
		PINV0558				03-190-0002-0-1110-1000-4311	58.53		
		PINV0558				03-190-0701-0-0000-2700-4300	0.84		
		PINV0558				03-190-0701-0-1603-1000-4300	1.67		
		PINV0558				03-522-0701-0-1638-1000-4300	11.70		

Warrant Total:

29

\$24,308.21

Authorized By:

SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: (\$21.01)

03 \$14,188.46

06 \$5,693.00

12 \$3,917.76

14 \$530.00

Total:

\$24,308.21

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 04/22/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
192482		KEENAN & ASSOC	16268	0.00	1,528.92	14278389	

Lgl Exp: _____	PO/ Inv Match _____	Item: _____
Auth: _____	Payee/PO Match: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

192491	PP1028086	OFFICE DEPOT - SAN BERN.	18801	898.12	898.12	14278398	
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Lgl Exp: _____	PO/ Inv Match _____	Item: _____
Auth: _____	Payee/PO Match: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

District Total:

\$2,427.04

Approved By:

/	/	
Clerk	Supervisor	Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/22/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192454			16268	KEENAN & ASSOC		03-110-0000-0-1110-1000-3401	29.74	14278361	6,039.30
						03-120-0000-0-1110-1000-3401	74.35		
						03-120-0701-0-1607-1000-3401	5.95		
						03-130-0000-0-1110-1000-3401	76.17		
						03-135-0000-0-1110-1000-3401	29.74		
						03-135-0000-0-1610-2700-3401	14.87		
						03-140-0000-0-1110-1000-3401	163.57		
						03-150-0000-0-1110-1000-3401	44.61		
						03-160-0000-0-1110-1000-3401	29.74		
						03-170-0000-0-0000-2700-3401	14.87		
						03-170-0000-0-1110-1000-3401	44.61		
						03-180-0000-0-1110-1000-3401	89.22		
						03-190-0000-0-1110-1000-3401	29.74		
						03-305-0000-0-0000-2700-3401	29.74		
						03-305-0000-0-1110-1000-3401	163.57		
						03-305-0000-0-1135-1000-3401	14.87		
						03-305-0000-0-1146-1000-3401	14.87		
						03-405-0000-0-3200-1000-3401	53.54		
						03-405-0000-0-3301-1000-3401	35.68		
						03-502-0000-0-0000-2100-3401	11.90		
						03-502-0000-0-0000-2100-3402	14.87		
						03-502-0000-0-0000-3140-3401	9.67		
						03-502-0000-0-0000-7110-3402	44.61		
						03-502-0000-0-0000-7150-3401	14.87		
						03-502-0000-0-0000-7200-3402	2.91		
						03-502-0000-0-0000-7700-3402	14.87		
						03-502-0701-0-0000-3110-3401	44.61		
						03-502-0701-0-1110-1000-3401	14.87		
						03-502-0701-0-1148-1000-3401	14.87		
						03-502-0701-0-1617-1000-3401	14.87		
						03-502-0701-0-1669-1000-3401	44.61		
						03-502-0990-0-0000-7300-3401	41.04		
						03-502-0992-0-0000-7300-3401	4,452.63		
						03-502-0992-0-0000-7300-3701	20.52		
						03-525-0701-0-0000-2700-3401	4.46		
						03-527-0701-0-0000-3110-3401	14.87		
						06-120-3010-0-1607-1000-3401	8.92		
						06-502-3010-0-0000-2100-3401	2.97		
						06-502-6500-0-5730-1110-3401	(\$14.87)		
						06-502-6500-0-5750-1111-3401	66.91		
						06-502-6500-0-5750-1113-3402	1.82		
						06-502-6500-0-5770-1110-3401	81.79		
						06-502-6500-0-5770-1110-3402	14.87		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/22/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192455			16268	KEENAN & ASSOC		06-502-6500-0-5770-1191-3401	29.74	14278362	5,009.16
						06-502-6500-0-5770-3120-3401	28.25		
						06-502-6500-0-5770-3140-3401	5.20		
						06-502-6512-0-5770-3120-3401	1.49		
						06-522-5210-9-0005-1000-3401	14.87		
						06-522-5210-9-0005-2700-3401	6.39		
						06-522-5210-9-7110-1000-3401	1.82		
						06-522-5210-9-7110-2700-3401	3.27		
						06-525-6010-0-0000-2700-3401	4.16		
						06-525-6010-0-1110-2100-3401	6.25		
						06-605-3010-0-1110-1000-3401	14.87		
						12-125-6105-0-0001-1000-3401	14.87		
						12-125-6105-0-0001-2700-3401	2.08		
						12-522-6105-0-7110-2700-3401	3.13		
						03-110-0000-0-1110-1000-3401	67.74		
						03-120-0000-0-1110-1000-3401	67.74		
						03-130-0000-0-1110-1000-3401	135.48		
						03-130-0701-0-1607-1000-3401	4.52		
						03-135-0000-0-1110-1000-3401	45.16		
						03-140-0000-0-1110-1000-3401	67.74		
						03-150-0000-0-1110-1000-3401	67.74		
						03-160-0000-0-1110-1000-3401	67.74		
						03-170-0000-0-1110-1000-3401	158.06		
						03-180-0000-0-1110-1000-3401	67.74		
						03-190-0000-0-1110-1000-3401	22.58		
						03-190-0701-0-1607-1000-3401	9.03		
						03-305-0000-0-0000-2700-3401	22.58		
						03-305-0000-0-1110-1000-3401	225.80		
						03-305-0000-0-1134-1000-3401	22.58		
						03-305-0000-0-1146-1000-3401	45.16		
						03-405-0000-0-3200-1000-3401	18.06		
						03-405-0000-0-3301-1000-3401	4.52		
						03-502-0000-0-0000-2100-3401	45.16		
						03-502-0000-0-0000-7110-3402	22.58		
						03-502-0000-0-0000-7150-3402	22.58		
						03-502-0000-0-0000-7200-3402	20.32		
						03-502-0000-0-0000-7206-3402	22.58		
						03-502-0000-0-0000-7400-3401	22.58		
						03-502-0017-0-0000-7200-3402	2.26		
						03-502-0701-0-0000-2100-3401	22.58		
						03-502-0701-0-0000-2700-3401	22.58		
						03-502-0701-0-0000-3110-3401	45.16		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/22/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-502-0701-0-0000-7700-3402	22.58		
						03-502-0701-0-1110-1000-3401	112.90		
						03-502-0701-0-1135-1000-3401	22.58		
						03-502-0701-0-1669-1000-3401	22.58		
						03-502-0701-0-5770-1110-3401	45.16		
						03-502-0990-0-0000-7300-3401	20.78		
						03-502-0991-0-0000-7300-3701	20.78		
						03-502-0992-0-0000-7300-3401	2,687.02		
						03-527-0701-0-0000-3110-3401	22.58		
						03-528-0701-0-5770-3120-3401	24.84		
						06-130-3010-0-1607-1000-3401	18.06		
						06-190-3010-0-1607-1000-3401	13.55		
						06-502-6500-0-5001-2100-3401	33.87		
						06-502-6500-0-5750-1111-3401	90.32		
						06-502-6500-0-5750-1111-3402	22.58		
						06-502-6500-0-5770-1110-3401	169.35		
						06-502-6500-0-5770-1191-3401	45.16		
						06-502-6500-0-5770-3120-3401	60.96		
						06-502-6512-0-5001-2100-3401	11.29		
						06-502-6512-0-5770-3120-3401	6.78		
						06-502-6520-0-5770-1110-3401	11.29		
						06-522-3010-0-1656-1000-3401	22.58		
						06-522-4203-0-1656-1000-3401	22.58		
						06-522-5210-9-0005-1000-3401	22.58		
						06-522-5210-9-7110-1000-3401	22.58		
						06-528-6512-0-5770-3120-3401	20.32		
						06-603-3010-0-1607-1000-3401	22.58		
						12-522-6105-0-7110-1000-3401	22.58		
192456		IBWRKSH	20852	MATTHEW CORUM		03-522-0701-0-1624-1000-5200	212.58	14278363	262.34
		IBWRKSH				03-522-0701-0-1624-1000-5210	49.76		
192457		CALLOUT	100009	DONALD ROGER ISBELL JR.	DONALD ROGER ISBEL	03-517-0000-0-0000-8300-5210	33.93	14278364	33.93
192458		ATTENDA	101558	ASHLYNN MARIE WOODS		03-150-0701-0-1156-1000-4300	370.34	14278365	370.34
192459			16268	KEENAN & ASSOC		03-110-0000-0-0000-2495-3402	10.51	14278366	15,748.16
						03-110-0000-0-0000-2700-3401	28.03		
						03-110-0000-0-0000-2700-3402	28.03		
						03-110-0000-0-0000-3140-3402	28.03		
						03-110-0000-0-0000-8200-3402	28.03		
						03-110-0000-0-1110-1000-3401	336.36		
						03-110-0701-0-0000-2495-3402	3.50		
						03-110-0701-0-1607-1000-3401	11.21		
						03-120-0000-0-0000-2700-3401	28.03		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/22/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-120-0000-0-0000-8200-3402	28.03		
						03-120-0000-0-1110-1000-3401	224.24		
						03-130-0000-0-0000-2700-3402	56.06		
						03-130-0000-0-0000-3140-3402	28.03		
						03-130-0000-0-0000-8200-3402	28.03		
						03-130-0000-0-1110-1000-3401	439.14		
						03-130-0000-0-1135-1000-3401	28.03		
						03-130-0000-0-3301-1000-3401	28.03		
						03-130-0701-0-0000-2700-3402	14.01		
						03-135-0000-0-0000-8200-3402	14.01		
						03-135-0000-0-1110-1000-3401	252.27		
						03-135-0000-0-1610-2700-3402	28.03		
						03-140-0000-0-0000-2700-3401	56.06		
						03-140-0000-0-0000-2700-3402	84.09		
						03-140-0000-0-0000-8200-3402	28.03		
						03-140-0000-0-1110-1000-3401	560.60		
						03-140-0000-0-1135-1000-3401	28.03		
						03-140-0701-0-0000-2700-3402	14.02		
						03-150-0000-0-0000-2700-3401	28.03		
						03-150-0000-0-0000-2700-3402	56.06		
						03-150-0000-0-0000-3140-3402	28.03		
						03-150-0000-0-1110-1000-3401	280.30		
						03-150-0701-0-1607-1000-3401	11.21		
						03-160-0000-0-0000-2700-3401	28.03		
						03-160-0000-0-0000-3140-3402	28.03		
						03-160-0000-0-0000-8200-3402	28.03		
						03-160-0000-0-1110-1000-3401	224.24		
						03-170-0000-0-0000-2700-3401	28.03		
						03-170-0000-0-0000-2700-3402	28.03		
						03-170-0000-0-0000-8200-3402	28.03		
						03-170-0000-0-1110-1000-3401	336.36		
						03-170-0701-0-1607-1000-3401	28.03		
						03-180-0000-0-0000-2700-3401	28.03		
						03-180-0000-0-0000-2700-3402	28.03		
						03-180-0000-0-0000-8200-3402	28.03		
						03-180-0000-0-1110-1000-3401	420.45		
						03-180-0701-0-1607-1000-3401	26.07		
						03-190-0000-0-0000-2700-3401	56.06		
						03-190-0000-0-0000-8200-3402	28.03		
						03-190-0000-0-1110-1000-3401	308.33		
						03-190-0000-0-1669-1000-3401	28.03		
						03-305-0000-0-0000-2700-3401	56.06		
						03-305-0000-0-0000-2700-3402	196.21		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/22/2019

Claim Number	CW 1099	ReferenceN umber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-305-0000-0-0000-3110-3402	28.03		
						03-305-0000-0-0000-3700-3402	28.03		
						03-305-0000-0-0000-8200-3402	56.06		
						03-305-0000-0-1110-1000-3401	1,289.38		
						03-305-0000-0-1130-1000-3401	28.03		
						03-305-0000-0-1135-1000-3401	28.03		
						03-305-0000-0-1670-1000-3401	28.03		
						03-305-0701-0-1110-1000-3402	21.02		
						03-305-0701-0-4760-1000-3402	7.01		
						03-405-0000-0-0000-2700-3402	28.02		
						03-405-0000-0-1607-1000-3401	16.82		
						03-405-0000-0-3200-1000-3401	100.90		
						03-405-0000-0-3301-1000-3401	39.25		
						03-405-0000-0-3301-2700-3402	28.04		
						03-502-0000-0-0000-2100-3401	56.06		
						03-502-0000-0-0000-2100-3402	56.06		
						03-502-0000-0-0000-2420-3402	28.03		
						03-502-0000-0-0000-2700-3402	28.03		
						03-502-0000-0-0000-3130-3401	28.03		
						03-502-0000-0-0000-3130-3402	98.11		
						03-502-0000-0-0000-3140-3401	18.22		
						03-502-0000-0-0000-7110-3402	56.06		
						03-502-0000-0-0000-7150-3402	28.03		
						03-502-0000-0-0000-7200-3402	279.47		
						03-502-0000-0-0000-7400-3401	28.03		
						03-502-0000-0-0000-7400-3402	168.18		
						03-502-0000-0-0000-7700-3402	56.06		
						03-502-0000-0-1110-1000-3401	42.04		
						03-502-0014-0-0000-7200-3402	2.80		
						03-502-0017-0-0000-7200-3402	12.61		
						03-502-0019-0-1110-1000-3401	9.34		
						03-502-0701-0-0000-2100-3401	140.15		
						03-502-0701-0-0000-2420-3402	196.21		
						03-502-0701-0-0000-2495-3402	70.08		
						03-502-0701-0-0000-2700-3401	56.06		
						03-502-0701-0-0000-2700-3402	371.40		
						03-502-0701-0-0000-3110-3401	182.19		
						03-502-0701-0-0000-3130-3402	28.03		
						03-502-0701-0-0000-3140-3402	84.09		
						03-502-0701-0-1110-1000-3401	224.24		
						03-502-0701-0-1110-3120-3401	28.03		
						03-502-0701-0-1130-1000-3401	56.06		
						03-502-0701-0-1135-1000-3401	112.12		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/22/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-502-0701-0-1148-1000-3401	84.09		
						03-502-0701-0-1652-1000-3401	84.09		
						03-502-0701-0-1656-1000-3401	28.03		
						03-502-0701-0-1669-1000-3401	196.21		
						03-502-0701-0-4760-3130-3402	4.48		
						03-502-0701-0-5770-1110-3401	28.03		
						03-502-0991-0-0000-7300-3701	32.33		
						03-502-0992-0-0000-7300-3701	623.76		
						03-502-0992-0-0000-7300-3702	292.23		
						03-510-0000-0-0000-7200-3402	28.03		
						03-511-0000-0-0000-2100-3401	28.03		
						03-511-0000-0-0000-7400-3402	28.03		
						03-511-0701-0-1617-1000-3401	56.06		
						03-514-0701-0-0000-7700-3402	28.03		
						03-517-0000-0-0000-7205-3402	28.03		
						03-517-0000-0-0000-8200-3402	252.27		
						03-517-0000-0-0000-8260-3402	42.06		
						03-527-0701-0-0000-2700-3402	56.06		
						03-527-0701-0-0000-3110-3401	84.09		
						03-527-0701-0-0000-3130-3402	28.03		
						03-528-0701-0-5770-3120-3401	46.26		
						06-110-3010-0-1607-1000-3401	16.82		
						06-140-3010-0-0000-2495-3402	7.01		
						06-150-3010-0-1607-1000-3401	16.82		
						06-180-3010-0-1607-1000-3401	1.96		
						06-305-3010-0-0000-2495-3402	28.03		
						06-305-3010-0-0000-3110-3401	28.03		
						06-305-3010-0-1607-1000-3401	28.03		
						06-405-3010-0-1607-1000-3401	7.01		
						06-406-3010-0-1607-1000-3401	4.20		
						06-502-3010-0-0000-2495-3402	21.02		
						06-502-3010-0-0000-3130-3402	9.53		
						06-502-3310-0-5750-1111-3402	252.27		
						06-502-3310-0-5750-1113-3402	56.06		
						06-502-3310-0-5770-1110-3402	28.03		
						06-502-3311-0-5770-1191-3401	1.40		
						06-502-4203-0-1637-1000-3401	28.03		
						06-502-6500-0-5001-2100-3401	44.84		
						06-502-6500-0-5001-2100-3402	79.89		
						06-502-6500-0-5730-1110-3401	56.06		
						06-502-6500-0-5730-1111-3402	56.06		
						06-502-6500-0-5750-1111-3401	252.27		
						06-502-6500-0-5750-1111-3402	112.12		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						06-502-6500-0-5750-1113-3402	112.12		
						06-502-6500-0-5770-1110-3401	714.77		
						06-502-6500-0-5770-1110-3402	196.21		
						06-502-6500-0-5770-1112-3402	196.21		
						06-502-6500-0-5770-1190-3402	28.03		
						06-502-6500-0-5770-1191-3401	278.90		
						06-502-6500-0-5770-1191-3402	84.09		
						06-502-6500-0-5770-1192-3401	28.03		
						06-502-6500-0-5770-3120-3401	75.69		
						06-502-6500-0-5770-3140-3401	9.81		
						06-502-6512-0-5001-2100-3401	11.22		
						06-502-6512-0-5001-2100-3402	4.20		
						06-502-6512-0-5770-1110-3402	28.03		
						06-502-6512-0-5770-3120-3401	8.40		
						06-517-8150-0-0000-8110-3402	420.44		
						06-517-8150-0-0000-8200-3402	28.03		
						06-522-3010-0-0000-2700-3402	21.02		
						06-522-4203-0-1656-1000-3401	28.03		
						06-522-5210-9-0005-1000-3401	12.05		
						06-522-5210-9-0005-1000-3402	28.03		
						06-522-5210-9-0005-2495-3402	16.82		
						06-522-5210-9-0005-2700-3402	24.10		
						06-522-5210-9-7110-1000-3401	34.20		
						06-522-5210-9-7110-1000-3402	56.06		
						06-522-5210-9-7110-2495-3402	11.21		
						06-522-5210-9-7110-2700-3402	12.34		
						06-525-6010-0-1110-1000-3402	41.48		
						06-528-6512-0-5770-3120-3401	37.83		
						06-603-3010-0-1607-1000-3401	28.03		
						06-605-3010-0-1110-1000-3401	28.03		
						11-405-6391-0-4120-2700-3402	28.03		
						11-405-6391-0-4120-3110-3401	14.02		
						12-125-6105-0-0001-1000-3401	3.92		
						12-125-6105-0-0001-2700-3402	5.32		
						12-522-6105-0-7110-1000-3401	33.92		
						12-522-6105-0-7110-2700-3402	14.30		
						13-507-5310-0-0000-3700-3402	756.81		
192460		P-1028301	101986	FOUNDATION FOR EDU ADMIN (FOUNDATION FOR EDU	03-511-0701-0-0000-2700-5200	4,545.00	14278367	4,545.00
192461		1146	17198	VENUS RODRIGUEZ		03-900-0999-0-0000-7200-3999	23.37	14278368	23.37
192462		3/1/19/RE	103409	AGNES FERRARA		03-900-0999-0-0000-7200-3999	106.32	14278369	106.32
192463		4/2/19/RE	20239	NICOLE VELA		03-900-0999-0-0000-7200-3999	209.82	14278370	209.82

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192464		4-1-19/RE	101708	ARMINDA PADILLA		03-900-0999-0-0000-7200-3999	6.72	14278371	6.72
192465		3-1-19/RE	102377	SHELBI TAYLOR CASADOS		03-900-0999-0-0000-7200-3999	29.40	14278372	29.40
192466		12/1/18-4/	103256	COLETTE HEATHER CORLESS		03-900-0999-0-0000-7200-3999	206.40	14278373	206.40
192467			16268	KEENAN & ASSOC		03-130-0000-0-1110-1000-3401	945.48	14278374	19,995.40
						03-140-0000-0-1110-1000-3401	2,545.22		
						03-150-0000-0-1110-1000-3401	1,890.96		
						03-502-0701-0-1110-1000-3401	945.48		
						03-502-0701-0-1135-1000-3401	945.48		
						03-502-0991-0-0000-7300-3701	250.00		
						03-502-0991-0-0000-7300-3702	458.34		
						03-502-0992-0-0000-7300-3401	5,833.82		
						03-502-0992-0-0000-7300-3701	2,193.39		
						03-502-0992-0-0000-7300-3702	1,096.27		
						06-502-3310-0-5770-1110-3402	945.48		
						06-502-6500-0-5770-1110-3401	945.48		
						06-517-8150-0-0000-8110-3402	1,000.00		
192468		90496003	13292	BSN SPORTS, LLC	US GAMES	03-160-0701-0-1148-1000-4300	416.30	14278375	416.30
192469			16268	KEENAN & ASSOC		03-120-0000-0-1110-1000-3401	383.37	14278376	19,647.75
						03-130-0000-0-1110-1000-3401	383.37		
						03-135-0000-0-1110-1000-3401	383.37		
						03-140-0000-0-1110-1000-3401	690.07		
						03-150-0000-0-1110-1000-3401	383.37		
						03-180-0000-0-1110-1000-3401	383.37		
						03-305-0000-0-0000-2700-3401	690.07		
						03-502-0000-0-0000-7700-3402	805.08		
						03-502-0701-0-0000-2700-3402	766.74		
						03-502-0701-0-0000-3110-3401	383.37		
						03-502-0701-0-1110-1000-3401	1,495.15		
						03-502-0990-0-0000-7300-3401	805.08		
						03-502-0991-0-0000-7300-3701	125.00		
						03-502-0992-0-0000-7300-3401	493.03		
						03-502-0992-0-0000-7300-3701	277.54		
						03-517-0000-0-0000-8200-3402	766.74		
						03-517-0701-0-0000-8200-3402	383.37		
						03-527-0701-0-0000-3110-3401	383.37		
						06-502-3310-0-5750-1111-3402	383.37		
						06-502-3310-0-5750-1113-3402	766.74		
						06-502-6500-0-5730-1111-3402	383.37		
						06-502-6500-0-5750-1111-3401	988.10		
						06-502-6500-0-5750-1113-3402	805.08		
						06-502-6500-0-5770-1110-3401	2,061.54		

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SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192470		69574179	16989	OTC DIRECT, INC.	ORIENTAL TRADING CO	06-502-6500-0-5770-1191-3401	2,054.54		
192471		30810328	16591	SCHOOL SPECIALTY, INC.		06-522-5210-9-0005-1000-3401	383.37		
192472			16268	KEENAN & ASSOC		12-125-6105-0-0001-1000-3402	1,150.11		
						13-507-5310-0-0000-3700-3402	690.07		
						03-140-0002-0-1110-1000-4300	518.43	14278377	518.43
						06-528-6500-0-5730-1111-4300	443.87	14278378	443.87
						03-110-0000-0-1110-1000-3401	946.76	14278379	70,207.62
						03-120-0000-0-1110-1000-3401	946.76		
						03-130-0000-0-0000-2700-3401	1,000.00		
						03-130-0000-0-1110-1000-3401	3,171.38		
						03-135-0000-0-1110-1000-3401	946.76		
						03-140-0000-0-1110-1000-3401	2,532.45		
						03-150-0000-0-0000-2700-3401	1,000.00		
						03-150-0000-0-1110-1000-3401	2,840.28		
						03-160-0000-0-1110-1000-3401	2,840.28		
						03-160-0701-0-1607-1000-3401	444.98		
						03-170-0000-0-1110-1000-3401	946.76		
						03-190-0000-0-1110-1000-3401	1,893.52		
						03-305-0000-0-1110-1000-3401	946.76		
						03-405-0000-0-0000-2700-3401	500.00		
						03-405-0000-0-1607-1000-3401	568.06		
						03-405-0000-0-3200-1000-3401	2,650.93		
						03-405-0000-0-3301-1000-3401	189.35		
						03-405-0000-0-3301-2700-3401	500.00		
						03-405-0701-0-1607-1000-3401	378.70		
						03-502-0000-0-0000-3140-3401	615.39		
						03-502-0000-0-0000-7150-3401	1,585.69		
						03-502-0000-0-0000-7200-3402	1,427.12		
						03-502-0017-0-0000-7200-3402	158.57		
						03-502-0701-0-1110-1000-3401	1,000.00		
						03-502-0701-0-1135-1000-3401	946.76		
						03-502-0701-0-1669-1000-3401	1,893.52		
						03-502-0991-0-0000-7300-3701	250.00		
						03-502-0992-0-0000-7300-3401	22,735.28		
						03-502-0992-0-0000-7300-3701	1,772.95		
						03-517-0000-0-0000-8200-3402	500.00		
						03-525-0701-0-0000-2700-3401	475.71		
						03-527-0701-0-1649-1000-3401	946.76		
						06-160-3010-0-1607-1000-3401	501.78		
						06-180-3010-0-1607-1000-3401	473.38		
						06-502-6500-0-5750-1111-3401	1,893.52		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192473			16268	KEENAN & ASSOC		06-502-6500-0-5770-1110-3401	4,425.97	14278380	72,557.88
						06-502-6500-0-5770-3140-3401	331.37		
						06-517-8150-0-0000-8110-3402	500.00		
						06-525-6010-0-0000-2700-3401	443.99		
						06-525-6010-0-1110-2100-3401	665.99		
						06-603-3010-0-1607-1000-3401	1,420.14		
						03-110-0000-0-1110-1000-3401	5,737.20		
						03-120-0000-0-1110-1000-3401	956.20		
						03-130-0000-0-0000-2700-3401	1,000.00		
						03-130-0000-0-1110-1000-3401	2,438.01		
						03-140-0000-0-1110-1000-3401	956.20		
						03-140-0701-0-1607-1000-3401	334.67		
						03-150-0000-0-1110-1000-3401	6,693.40		
						03-160-0000-0-1110-1000-3401	3,824.80		
						03-170-0000-0-1110-1000-3401	2,438.01		
						03-180-0000-0-1110-1000-3401	956.20		
						03-190-0000-0-1110-1000-3401	4,781.00		
						03-305-0000-0-1110-1000-3401	4,781.00		
						03-502-0990-0-0000-7300-3401	647.05		
						03-502-0991-0-0000-7300-3701	999.99		
						03-502-0992-0-0000-7300-3401	24,124.37		
						03-502-0992-0-0000-7300-3701	(\$1,697.85)		
						03-512-0701-0-0000-7205-3402	1,000.00		
						03-514-0701-0-0000-7700-3402	1,000.00		
						03-517-0701-0-0000-7205-3402	1,000.00		
						03-527-0000-0-0000-3900-3401	1,000.00		
						03-528-0701-0-5770-3120-3401	956.20		
						06-140-3010-0-1607-1000-3401	621.53		
						06-170-3010-0-1607-1000-3401	478.10		
						06-502-6500-0-5730-1110-3401	956.20		
						06-502-6500-0-5750-1111-3401	956.20		
						06-502-6500-0-5770-1110-3401	956.20		
						06-502-6500-0-5770-1191-3401	1,272.70		
						06-522-5210-9-0005-1000-3401	1,912.40		
						06-603-3010-0-1607-1000-3401	478.10		
						13-507-5310-0-0000-3700-3402	1,000.00		
192474		2019 /	21031	RCOE		03-522-0000-0-0000-2100-5200	50.00	14278381	50.00
192475		2019 /	21031	RCOE		03-523-0000-0-0000-2100-5200	50.00	14278382	100.00
		2019 /				03-523-0000-0-1110-1000-5200	50.00		
192476			16268	KEENAN & ASSOC		03-110-0000-0-1110-1000-3401	1,937.30	14278383	8,069.22
						03-305-0000-0-1130-1000-3401	1,000.00		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192477			16268	KEENAN & ASSOC		03-305-0000-0-1141-1000-3401	968.65	14278384	12,898.42
						03-502-0992-0-0000-7300-3401	2,194.62		
						06-502-6500-0-5755-1110-3401	968.65		
						13-507-5310-0-0000-3700-3402	1,000.00		
						03-170-0000-0-0000-2700-3402	951.92		
						03-305-0000-0-0000-3140-3402	951.92		
						03-405-0000-0-0000-8200-3402	500.00		
						03-502-0000-0-0000-7200-3402	1,000.00		
						03-502-0991-0-0000-7300-3702	328.96		
						03-502-0992-0-0000-7300-3401	3,317.34		
						03-502-0992-0-0000-7300-3702	338.66		
						03-517-0000-0-0000-8200-3402	1,528.85		
						06-502-6500-0-5750-1111-3402	951.92		
						06-517-8150-0-0000-8110-3402	1,000.00		
						11-405-6391-0-4120-8200-3402	500.00		
192478		1389061 1407485	16670	BLICK ART MATERIALS		13-507-5310-0-0000-3700-3402	1,528.85		
192479			16268	KEENAN & ASSOC		06-170-9027-1-1110-1000-4300	113.72	14278385	135.68
						06-170-9027-1-1110-1000-4300	21.96		
						03-120-0000-0-0000-2700-3402	1,000.00	14278386	15,706.13
						03-140-0000-0-0000-2700-3402	1,000.00		
						03-150-0000-0-0000-2495-3402	538.22		
						03-160-0000-0-0000-2700-3402	1,000.00		
						03-170-0000-0-0000-3140-3402	961.11		
						03-502-0000-0-0000-2100-3402	500.00		
						03-502-0701-0-0000-2100-3402	165.00		
						03-502-0701-0-0000-2495-3402	240.28		
						03-502-0992-0-0000-7300-3401	4,900.58		
						03-517-0000-0-0000-8200-3402	500.00		
						03-528-0701-0-5770-3120-3401	528.61		
						06-150-3010-0-0000-2495-3402	182.61		
						06-502-3010-0-0000-2100-3402	335.00		
						06-502-3310-0-5770-1110-3402	961.11		
192480		INV07170 INV07170	19427	ROCHESTER 100 INC		06-517-8150-0-0000-8110-3402	1,500.00		
192481			16268	KEENAN & ASSOC		06-528-6512-0-5770-3120-3401	432.50		
						13-507-5310-0-0000-3700-3402	961.11		
						03-001-0000-0-0000-7200-4999	(\$49.60)	14278387	640.00
						03-170-0701-0-1603-1000-4300	689.60		
						03-502-0701-0-0000-2700-3402	1,000.00	14278388	4,731.31
						03-502-0991-0-0000-7300-3702	458.33		
						03-502-0992-0-0000-7300-3401	1,198.66		
						03-502-0992-0-0000-7300-3702	142.82		

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Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192482			16268	KEENAN & ASSOC		06-502-6500-0-5770-1191-3402 13-507-5310-0-0000-3700-3402 03-180-0000-0-1110-1000-3401 03-502-0992-0-0000-7300-3401	965.75 965.75 951.92 577.00	14278389	1,528.92
192483			16268	KEENAN & ASSOC		03-190-0000-0-1110-1000-3401 03-502-0701-0-0000-3110-3401 03-502-0701-0-0000-3120-3401 03-502-0992-0-0000-7300-3401 03-528-0701-0-5770-3120-3401 06-528-6512-0-5770-3120-3401	961.02 961.02 961.02 2,338.70 1,489.58 432.46	14278390	7,143.80
192484		1353442	21895	FOLLETT SCHOOL SOLUTIONS,		03-135-0701-0-1624-1000-4310	1,545.46	14278391	1,545.46
192485		50659528	10223	CAROLINA BIOLOGICAL SUPPLY		03-522-0701-0-1638-1000-4300	286.14	14278392	286.14
192486		18589	13131	ARROW PRINTING, INC.		03-135-0002-0-1649-1000-5800	1,232.41	14278393	1,232.41
192487	X	001	102874	TASHA MELEAH ROBINSON	FROM THE HEART PER	03-522-0701-0-1156-1000-5815	2,500.00	14278394	2,500.00
192488		2180946 2180946 2180946	100217	NICK RAIL MUSIC		03-135-0701-0-1135-1000-4400 03-135-0813-0-1135-1000-4400 03-522-0701-0-1135-1000-4400	141.00 1,001.00 1,099.20	14278395	2,241.20
192489		1663	101722	BLACK VOICE FOUNDATION		06-522-7510-0-1110-1000-5200	44,950.00	14278396	44,950.00
192490		2180945	100217	NICK RAIL MUSIC		03-522-0701-0-1135-1000-4400	1,099.05	14278397	1,099.05
192491		29915715 29915715 29915715 29915715 29915725 29915725	18801	OFFICE DEPOT - SAN BERN.		06-522-5210-9-0005-1000-4300 06-522-5210-9-0005-2700-4300 06-522-5210-9-7110-2700-4300 12-522-6105-0-7110-1000-4300 12-522-6105-0-7110-1000-4300 12-522-6105-0-7110-1000-4300	82.91 8.39 12.58 237.08 266.25 290.91	14278398	898.12
192492		69574183	16989	OTC DIRECT, INC.	ORIENTAL TRADING CO	03-120-0701-0-0000-2700-4300	441.86	14278399	441.86
192493		STUDENT	23606	DAWN J LAWRENCE		03-512-0701-0-0000-7150-5800	99.83	14278400	99.83
192494		COUNTY	23606	DAWN J LAWRENCE		03-512-0701-0-0000-7150-5210	78.65	14278401	78.65
192495		CADA CADA	102109	ANTOINETTE R MILES		03-305-0701-0-1110-1000-5200 03-305-0701-0-1110-1000-5210	88.28 103.12	14278402	191.40
192496		144J-FKK 144J-FKK	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999 03-522-0701-0-1638-1000-4300	(\$15.31) 760.03	14278403	744.72
192497		0734697-I	18894	SCHOOL NURSE SUPPLY INC		03-135-1100-0-0000-3140-4340	325.72	14278404	325.72

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

04/22/2019

Claim Number	CW 1099	ReferenceN umber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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Warrant Total: 44 \$324,015.55

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$64.91)
03	\$227,589.23
06	\$87,002.12
11	\$542.05
12	\$2,044.47
13	\$6,902.59
Total:	\$324,015.55

District Divider Page

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 04/23/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
192506	PN0002158	SO CALIF EDISON CO	10017	5,298.90	5,298.90	14280114	
							<div> <div>Lgl Exp: _____ PO/ Inv Match _____ Item: _____</div> <div>Auth: _____ Payee/PO Match: _____ Quantity: _____</div> <div>Receiver: _____ Bid Limit: _____ Unit Cost: _____</div> </div>
192516	PB0005103	SO CALIF EDISON CO	10017	50,333.27	50,333.27	14280124	
							<div> <div>Lgl Exp: _____ PO/ Inv Match _____ Item: _____</div> <div>Auth: _____ Payee/PO Match: _____ Quantity: _____</div> <div>Receiver: _____ Bid Limit: _____ Unit Cost: _____</div> </div>
192551	PB0005308	OFFICE DEPOT - SAN BERN.	18801	99.41	99.41	14280159	
							<div> <div>Lgl Exp: _____ PO/ Inv Match _____ Item: _____</div> <div>Auth: _____ Payee/PO Match: _____ Quantity: _____</div> <div>Receiver: _____ Bid Limit: _____ Unit Cost: _____</div> </div>
192566	PB0004986	OFFICE DEPOT - SAN BERN.	18801	125.92	125.92	14280174	
							<div> <div>Lgl Exp: _____ PO/ Inv Match _____ Item: _____</div> <div>Auth: _____ Payee/PO Match: _____ Quantity: _____</div> <div>Receiver: _____ Bid Limit: _____ Unit Cost: _____</div> </div>
192569	PB0005524	OFFICE DEPOT - SAN BERN.	18801	54.92	54.92	14280177	
							<div> <div>Lgl Exp: _____ PO/ Inv Match _____ Item: _____</div> <div>Auth: _____ Payee/PO Match: _____ Quantity: _____</div> <div>Receiver: _____ Bid Limit: _____ Unit Cost: _____</div> </div>
192576	PB0005378	OFFICE DEPOT - SAN BERN.	18801	357.79	357.79	14280184	
							<div> <div>Lgl Exp: _____ PO/ Inv Match _____ Item: _____</div> <div>Auth: _____ Payee/PO Match: _____ Quantity: _____</div> <div>Receiver: _____ Bid Limit: _____ Unit Cost: _____</div> </div>
192596	CC1002006	SANFORD SYSTEMS	19052	7,500.00	7,500.00	14280204	
							<div> <div>Lgl Exp: _____ PO/ Inv Match _____ Item: _____</div> <div>Auth: _____ Payee/PO Match: _____ Quantity: _____</div> <div>Receiver: _____ Bid Limit: _____ Unit Cost: _____</div> </div>

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 04/23/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
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District Total: \$63,770.21

Approved By:

Clerk

Supervisor

Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192498		EMP EMP	19714	SHIRLEY CHAVEZ		13-507-5310-0-0000-3700-5200 13-507-5310-0-0000-3700-5210	216.94 16.24	14280106	233.18
192499		EMP	102597	ANGELA MARIA PHALEN		13-507-5310-0-0000-3700-5210	82.36	14280107	82.36
192500		EMP	16544	IRENE PRECIADO		13-507-5310-0-0000-3700-5800	27.00	14280108	27.00
192501		EMP	100340	JUSTIN D KOERNER		13-507-5310-0-0000-3700-5800	27.00	14280109	27.00
192502		EMP	103230	ANNIETA MARIE SILVA		13-507-5310-0-0000-3700-5800	27.00	14280110	27.00
192503		EMP	102392	VERONICA MEDINA ANGUIANO		13-507-5310-0-0000-3700-5800	27.64	14280111	27.64
192504		EMP	100349	MARIA M BARRAGAN	MARIA MAGDALENA BA	13-507-5310-0-0000-3700-5800	27.00	14280112	27.00
192505		50719	10018	SO CALIFORNIA GAS CO		13-507-5310-0-0000-8200-5510	1,462.22	14280113	1,462.22
192506		50619	10017	SO CALIF EDISON CO		13-507-5310-0-0000-8200-5520	5,298.90	14280114	5,298.90
192507		50319	11696	CITY OF SAN JACINTO		13-507-5310-0-0000-8200-5530	456.07	14280115	456.07
192508		14661579	101940	CENTURYLINK		13-507-5310-0-0000-8200-5920	55.79	14280116	55.79
192509		92528	103074	REAL COOL SYNCHRONY, INC.	COOL SCHOOL CAFE	13-507-5310-0-0000-3700-4307	1,312.50	14280117	1,312.50
192510		1428562A, 1428562A,	103112	THE HAPPY CHEF, INC.		03-001-0000-0-0000-7200-4999 13-507-5310-0-0000-3700-4350	(\$643.18) 9,440.20	14280118	8,797.02
192511		100188850	15947	SEHI COMPUTER PRODUCTS, I		13-507-5310-0-0000-3700-4310	478.41	14280119	478.41
192512		1477046A 1477046A	103112	THE HAPPY CHEF, INC.		03-001-0000-0-0000-7200-4999 13-507-5310-0-0000-3700-4350	(\$9.26) 141.71	14280120	132.45
192513		2570449-I 2570449-I	103091	GRAPHIC PRODUCTS, INC.		03-001-0000-0-0000-7200-4999 13-507-5310-0-0000-3700-4300	(\$28.75) 422.89	14280121	394.14
192514		5100 5100 8023 8023	11696	CITY OF SAN JACINTO		12-125-6105-0-0001-8200-5530 12-522-6105-0-7110-8200-5530 06-522-5210-9-0005-8200-5530 06-522-5210-9-7110-8200-5530	20.31 5.73 75.53 113.29	14280122	214.86
192515		14X6-C6J 1G4Y-9JR 1LNT-CC3 1LNT-CC3 1MHR-MD 1MT9-LG 1WG9-3R 1XF9-HQP	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	06-528-6500-0-5750-1111-4300 11-405-6391-8-4120-1000-4200 06-528-6500-0-5750-1111-4300 06-528-6500-0-5750-1111-4300 03-140-0701-0-1110-1000-4300 03-510-0000-0-0000-7200-4300 03-405-0701-0-1639-1000-4300 06-528-6500-0-5750-1111-4300	(\$76.07) (\$10.54) (\$19.38) (\$24.22) (\$8.00) 537.67 (\$35.96) (\$12.91)	14280123	350.59
192516		2-00-445-0 2-00-445-0 2-00-445-0 2-00-445-0	10017	SO CALIF EDISON CO		03-110-0000-0-0000-8200-5520 03-120-0000-0-0000-8200-5520 03-130-0000-0-0000-8200-5520 03-140-0000-0-0000-8200-5520	3,660.42 4,530.50 1,941.36 1,929.23	14280124	50,333.27

SAN JACINTO UNIFIED SCHOOL DISTRICT

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192517		2-00-445-0	10017	SO CALIF EDISON CO		03-150-0000-0-0000-8200-5520	1,099.14	14280125	84.32
		2-00-445-0				03-160-0000-0-0000-8200-5520	1,204.09		
		2-00-445-0				03-170-0000-0-0000-8200-5520	2,285.94		
		2-00-445-0				03-180-0000-0-0000-8200-5520	1,694.16		
		2-00-445-0				03-305-0000-0-0000-8200-5520	11,646.03		
		2-00-445-0				03-502-0000-0-0000-8200-5520	4,508.10		
		2-00-445-0				03-517-0000-0-0000-8200-5520	850.04		
		2-15-272-6				03-190-0000-0-0000-8200-5520	2,398.80		
		2-28-345-3				03-405-0000-0-0000-8200-5520	598.57		
		2-28-345-3				03-502-0000-0-0000-8200-5520	1,598.79		
		2-39-693-7				03-150-0000-0-0000-8200-5520	2,517.71		
		2-39-717-0				03-405-0000-0-0000-8200-5520	1,205.93		
		2-39-853-3				03-170-0000-0-0000-8200-5520	2,034.59		
		2-40-017-6				03-180-0000-0-0000-8200-5520	2,281.57		
		2-40-183-1				03-140-0000-0-0000-8200-5520	2,348.30		
192518		2-00-445-0	100076	KONICA MINOLTA BUSINESS SO		06-522-5210-9-0005-8200-5520	26.98	14280126	0.10
		2-00-445-0				06-522-5210-9-7110-8200-5520	40.47		
		2-00-445-0				12-125-6105-0-0001-8200-5520	14.33		
		2-00-445-0				12-522-6105-0-7110-8200-5520	2.54		
		90056030				03-502-0000-0-0000-7200-4312	0.10		
192519		14092	11696	CITY OF SAN JACINTO		03-405-0000-0-0000-8200-5530	71.25	14280127	4,518.40
		2766				03-517-0000-0-0000-8200-5530	62.44		
		3108				03-305-0000-0-0000-8200-5530	96.60		
		3419				03-120-0000-0-0000-8200-5530	331.57		
		3420				03-120-0000-0-0000-8200-5530	324.18		
		4084				03-130-0000-0-0000-8200-5530	522.04		
		50817				03-150-0000-0-0000-8200-5530	38.54		
		5833				03-405-0000-0-0000-8200-5530	302.84		
		6031				03-120-0000-0-0000-8200-5530	186.35		
		6032				03-120-0000-0-0000-8200-5530	94.65		
		6107				03-130-0000-0-0000-8200-5530	362.07		
		6108				03-130-0000-0-0000-8200-5530	267.63		
		697				03-130-0000-0-0000-8200-5530	442.26		
		8024				03-160-0000-0-0000-8200-5530	752.52		
		8025				03-160-0000-0-0000-8200-5530	123.26		
192520		9065	10018	SO CALIFORNIA GAS CO		03-110-0000-0-0000-8200-5530	540.20	14280128	2,821.57
		02892386				03-517-0000-0-0000-8200-5510	38.02		
		05185768				03-180-0000-0-0000-8200-5510	79.78		
		05402690				03-120-0000-0-0000-8200-5510	23.70		
		05612690				03-120-0000-0-0000-8200-5510	49.10		
		06035731				03-502-0000-0-0000-8200-5510	15.39		

SAN JACINTO UNIFIED SCHOOL DISTRICT

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192521		08103236	10020	EMWD		03-190-0000-0-0000-8200-5510	153.12	14280129	1,876.73
		10022694				03-502-0000-0-0000-8200-5510	86.07		
		10236045				03-130-0000-0-0000-8200-5510	6.47		
		15682672				03-150-0000-0-0000-8200-5510	332.78		
		15705061				03-170-0000-0-0000-8200-5510	114.09		
		16748855				03-140-0000-0-0000-8200-5510	365.30		
		19062380				03-110-0000-0-0000-8200-5510	322.59		
		19482369				03-305-0000-0-0000-8200-5510	1,108.57		
		19692369				03-305-0000-0-0000-8200-5510	126.59		
		101928-01				03-502-0000-0-0000-8200-5530	1,003.88		
		172602-01				03-180-0000-0-0000-8200-5530	114.63		
		90523-01				03-150-0000-0-0000-8200-5530	506.16		
		90524-01				03-150-0000-0-0000-8200-5530	89.94		
		90525-01				03-150-0000-0-0000-8200-5530	88.20		
		90526-01				03-150-0000-0-0000-8200-5530	36.96		
		90527-01				03-150-0000-0-0000-8200-5530	36.96		
192522		0526-0604	17866	FRONTIER	FRONTIER COMMUNICA	06-522-5210-9-0005-8200-5920	60.19	14280130	146.81
		0526-0604				06-522-5210-9-7110-8200-5920	82.21		
		0526-0604				12-125-6105-0-0001-8200-5920	1.47		
		0526-0604				12-522-6105-0-7110-8200-5920	2.94		
192523		14661579	101940	CENTURYLINK		03-502-0000-0-0000-2700-5920	17.79	14280131	292.76
		14661579				03-502-0000-0-0000-2700-5920	173.28		
		14661579				03-502-0000-0-0000-2700-5920	101.69		
192524		8042-1027	17866	FRONTIER	FRONTIER COMMUNICA	03-502-0000-0-0000-2700-5920	63.98	14280132	63.98
192525	X	002	103278	KYLO S. BOMSTAD		03-305-0701-0-1624-1000-5800	1,000.00	14280133	1,000.00
192526	X	1013730	100937	ATHLACTON HOLDINGS, LLC	ACTIVE NETWORK, LLC	03-510-0000-0-0000-7400-5800	750.00	14280134	2,100.00
	X	1013730				03-510-0000-0-0000-7400-5850	1,350.00		
192527		ARINV482	16190	WOODWIND & BRASSWIND		03-522-0701-0-1135-1000-4300	322.58	14280135	322.58
192528			16268	KEENAN & ASSOC		03-110-0000-0-0000-2700-3401	971.97	14280136	490,804.16
						03-110-0000-0-0000-3140-3402	946.35		
						03-110-0000-0-0000-8200-3402	971.97		
						03-110-0000-0-1110-1000-3401	9,770.94		
						03-120-0000-0-0000-2700-3401	971.97		
						03-120-0000-0-0000-8200-3402	971.97		
						03-120-0000-0-1110-1000-3401	4,731.75		
						03-130-0000-0-0000-2700-3402	971.97		
						03-130-0000-0-0000-3140-3402	946.35		
						03-130-0000-0-0000-8200-3402	971.97		
						03-130-0000-0-1110-1000-3401	11,040.75		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-130-0000-0-3301-1000-3401	946.35		
						03-135-0000-0-0000-8200-3402	485.98		
						03-135-0000-0-1110-1000-3401	6,624.45		
						03-135-0000-0-1610-2700-3402	971.97		
						03-140-0000-0-0000-2700-3401	1,943.94		
						03-140-0000-0-0000-2700-3402	1,943.94		
						03-140-0000-0-0000-8200-3402	971.97		
						03-140-0000-0-1110-1000-3401	18,595.53		
						03-140-0000-0-1135-1000-3401	946.35		
						03-150-0000-0-0000-2700-3401	971.97		
						03-150-0000-0-0000-2700-3402	1,892.70		
						03-150-0000-0-1110-1000-3401	6,931.89		
						03-160-0000-0-0000-2700-3401	971.97		
						03-160-0000-0-0000-3140-3402	946.35		
						03-160-0000-0-0000-8200-3402	971.97		
						03-160-0000-0-1110-1000-3401	6,624.45		
						03-170-0000-0-0000-2700-3401	971.97		
						03-170-0000-0-0000-2700-3402	971.97		
						03-170-0000-0-0000-8200-3402	971.97		
						03-170-0000-0-1110-1000-3401	7,878.24		
						03-170-0701-0-1607-1000-3401	946.35		
						03-180-0000-0-0000-2700-3401	971.97		
						03-180-0000-0-0000-8200-3402	971.97		
						03-180-0000-0-1110-1000-3401	11,971.08		
						03-180-0701-0-1607-1000-3401	880.11		
						03-190-0000-0-0000-2700-3401	971.97		
						03-190-0000-0-1110-1000-3401	8,517.15		
						03-305-0000-0-0000-2700-3401	1,253.79		
						03-305-0000-0-0000-2700-3402	6,752.55		
						03-305-0000-0-0000-3700-3402	971.97		
						03-305-0000-0-0000-8200-3402	1,943.94		
						03-305-0000-0-1110-1000-3401	31,512.96		
						03-305-0000-0-1130-1000-3401	946.35		
						03-305-0000-0-1670-1000-3401	946.35		
						03-405-0000-0-0000-2700-3402	971.96		
						03-405-0000-0-1607-1000-3401	567.81		
						03-405-0000-0-3200-1000-3401	3,960.25		
						03-405-0000-0-3301-1000-3401	1,386.38		
						03-405-0000-0-3301-2700-3402	971.98		
						03-502-0000-0-0000-2100-3401	2,507.58		
						03-502-0000-0-0000-2100-3402	1,943.94		
						03-502-0000-0-0000-2420-3402	1,253.79		
						03-502-0000-0-0000-2700-3402	971.97		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-502-0000-0-0000-3130-3401	971.97		
						03-502-0000-0-0000-3130-3402	3,683.72		
						03-502-0000-0-0000-3140-3401	615.13		
						03-502-0000-0-0000-7110-3402	2,507.58		
						03-502-0000-0-0000-7150-3402	971.97		
						03-502-0000-0-0000-7200-3402	5,831.82		
						03-502-0000-0-0000-7400-3401	1,253.79		
						03-502-0000-0-0000-7400-3402	4,859.85		
						03-502-0000-0-0000-7700-3402	971.97		
						03-502-0000-0-1110-1000-3401	1,419.52		
						03-502-0019-0-1110-1000-3401	315.45		
						03-502-0701-0-0000-2100-3401	3,887.88		
						03-502-0701-0-0000-2420-3402	4,859.85		
						03-502-0701-0-0000-2495-3402	1,918.32		
						03-502-0701-0-0000-2700-3401	2,225.76		
						03-502-0701-0-0000-2700-3402	8,542.77		
						03-502-0701-0-0000-3110-3401	3,312.22		
						03-502-0701-0-0000-3140-3402	1,892.70		
						03-502-0701-0-1110-1000-3401	6,624.45		
						03-502-0701-0-1110-3120-3401	946.35		
						03-502-0701-0-1130-1000-3401	971.97		
						03-502-0701-0-1135-1000-3401	3,146.49		
						03-502-0701-0-1148-1000-3401	2,839.05		
						03-502-0701-0-1652-1000-3401	946.35		
						03-502-0701-0-1656-1000-3401	946.35		
						03-502-0701-0-1669-1000-3401	5,678.10		
						03-502-0701-0-4760-3130-3402	155.51		
						03-502-0701-0-5770-1110-3401	946.35		
						03-502-0991-0-0000-7300-3701	3,506.75		
						03-502-0991-0-0000-7300-3702	625.00		
						03-502-0992-0-0000-7300-3401	104,367.75		
						03-502-0992-0-0000-7300-3701	6,843.93		
						03-502-0992-0-0000-7300-3702	3,388.28		
						03-510-0000-0-0000-7200-3402	971.97		
						03-511-0000-0-0000-2100-3401	971.97		
						03-511-0000-0-0000-7400-3402	971.97		
						03-511-0701-0-1617-1000-3401	1,892.70		
						03-517-0000-0-0000-7205-3402	971.97		
						03-517-0000-0-0000-8200-3402	4,859.85		
						03-517-0000-0-0000-8260-3402	1,214.95		
						03-527-0701-0-0000-2700-3402	971.97		
						03-527-0701-0-0000-3110-3401	1,892.70		
						03-527-0701-0-0000-3130-3402	1,253.79		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-528-0701-0-5770-3120-3401	1,040.98		
						06-180-3010-0-1607-1000-3401	66.24		
						06-305-3010-0-0000-2495-3402	946.35		
						06-305-3010-0-0000-3110-3401	946.35		
						06-305-3010-0-1607-1000-3401	946.35		
						06-405-3010-0-1607-1000-3401	236.59		
						06-406-3010-0-1607-1000-3401	141.95		
						06-502-3010-0-0000-3130-3402	330.47		
						06-502-3310-0-5750-1111-3402	4,731.75		
						06-502-3310-0-5750-1113-3402	2,200.14		
						06-502-3310-0-5770-1110-3402	946.35		
						06-502-3311-0-5770-1191-3401	47.32		
						06-502-4203-0-1637-1000-3401	946.35		
						06-502-6500-0-5001-2100-3401	777.58		
						06-502-6500-0-5001-2100-3402	923.37		
						06-502-6500-0-5730-1110-3401	946.35		
						06-502-6500-0-5730-1111-3402	946.35		
						06-502-6500-0-5750-1111-3401	5,039.19		
						06-502-6500-0-5750-1111-3402	1,892.70		
						06-502-6500-0-5750-1113-3402	946.35		
						06-502-6500-0-5770-1110-3401	18,429.80		
						06-502-6500-0-5770-1110-3402	2,839.05		
						06-502-6500-0-5770-1112-3402	1,892.70		
						06-502-6500-0-5770-1190-3402	946.35		
						06-502-6500-0-5770-1191-3401	9,347.45		
						06-502-6500-0-5770-1191-3402	1,892.70		
						06-502-6500-0-5770-3120-3401	2,831.83		
						06-502-6500-0-5770-3140-3401	331.22		
						06-502-6512-0-5001-2100-3401	194.39		
						06-502-6512-0-5001-2100-3402	48.60		
						06-502-6512-0-5770-3120-3401	314.66		
						06-517-8150-0-0000-8110-3402	8,990.74		
						06-517-8150-0-0000-8200-3402	1,253.79		
						06-522-4203-0-1656-1000-3401	1,253.79		
						06-522-5210-9-0005-1000-3401	406.93		
						06-522-5210-9-0005-1000-3402	946.35		
						06-522-5210-9-0005-2700-3402	835.90		
						06-522-5210-9-7110-1000-3401	208.20		
						06-522-5210-9-7110-1000-3402	946.35		
						06-522-5210-9-7110-2700-3402	427.66		
						06-528-6512-0-5770-3120-3401	851.72		
						06-603-3010-0-1607-1000-3401	946.35		
						06-605-3010-0-1110-1000-3401	946.35		

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192529			16268	KEENAN & ASSOC		11-405-6391-0-4120-3110-3401	473.18	14280137	9,035.59
						12-125-6105-0-0001-1000-3401	132.49		
						12-125-6105-0-0001-2700-3402	184.68		
						12-522-6105-0-7110-1000-3401	1,145.08		
						12-522-6105-0-7110-2700-3402	495.70		
						13-507-5310-0-0000-3700-3402	17,444.22		
						03-110-0000-0-0000-2700-3402	765.73		
						03-110-0000-0-1110-1000-3401	382.86		
						03-130-0701-0-1607-1000-3401	153.15		
						03-180-0000-0-1110-1000-3401	842.31		
						03-190-0000-0-0000-3140-3402	382.86		
						03-305-0000-0-1110-1000-3401	382.86		
						03-502-0701-0-0000-2100-3401	382.86		
						03-502-0701-0-0000-3110-3401	765.72		
						03-502-0701-0-1110-1000-3401	842.31		
						03-502-0701-0-1669-1000-3401	1,225.17		
						03-502-0992-0-0000-7300-3401	(\$382.86)		
						03-517-0000-0-0000-8200-3402	765.72		
						06-130-3010-0-1607-1000-3401	612.58		
						06-502-6500-0-5750-1111-3401	765.73		
						06-502-6500-0-5750-1113-3402	765.73		
						06-502-6500-0-5770-1110-3401	382.86		
192530		2179570	100217	NICK RAIL MUSIC		03-130-0813-0-1135-2700-5630	26.88	14280138	26.88
192531		OPER OPER OPER	14667	STATER BROS		03-170-0008-0-0000-2495-4300	0.93	14280139	11.58
						03-170-0008-0-0000-2700-4300	8.92		
						03-170-1100-0-0000-2700-4300	1.73		
192532		OPER 87 OPER 87 OPER 87 OPER 89 OPER 89 OPER 89	14667	STATER BROS		03-405-1100-0-3200-1000-4300	3.74	14280140	63.10
						03-405-1100-0-3301-1000-4300	2.49		
						11-405-6391-0-4120-1000-4300	35.34		
						03-405-1100-0-3200-1000-4300	1.94		
						03-405-1100-0-3301-1000-4300	1.29		
						11-405-6391-0-4120-1000-4300	18.30		
192533			16268	KEENAN & ASSOC		03-120-0000-0-1110-1000-3401	1,922.12	14280141	31,714.98
						03-130-0000-0-1110-1000-3401	1,922.12		
						03-135-0000-0-1110-1000-3401	458.09		
						03-140-0000-0-1110-1000-3401	961.06		
						03-150-0000-0-1110-1000-3401	2,883.18		
						03-180-0000-0-0000-2495-3402	360.40		
						03-180-0000-0-1110-1000-3401	961.06		
						03-305-0000-0-1110-1000-3401	2,883.18		
						03-502-0000-0-0000-7200-3402	961.06		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-502-0000-0-3800-2100-3402	288.32		
						03-502-0701-0-0000-2495-3402	480.53		
						03-502-0701-0-0000-2700-3402	961.06		
						03-502-0701-0-1110-1000-3401	961.06		
						03-502-0701-0-1135-1000-3401	961.06		
						03-502-0992-0-0000-7300-3401	502.97		
						03-517-0000-0-0000-8200-3402	3,844.24		
						03-517-0701-0-0000-8200-3402	961.06		
						06-180-3010-0-0000-2495-3402	120.13		
						06-502-3310-0-5770-1110-3402	961.06		
						06-502-6500-0-5730-1111-3402	961.06		
						06-502-6500-0-5750-1111-3402	961.06		
						06-502-6500-0-5750-1113-3402	961.06		
						06-502-6500-0-5770-1110-3401	961.06		
						06-502-6500-0-5770-1110-3402	961.06		
						06-522-5210-9-0005-1000-3402	1,922.12		
						06-522-5210-9-7110-1000-3401	961.06		
						06-525-6010-0-0000-2100-3402	672.74		
192534		426475A	21982	PAPER RECYCLING & SHREDDI		03-510-0000-0-0000-7200-5800	28.68	14280142	28.68
192535		426475B	21982	PAPER RECYCLING & SHREDDI		03-511-0000-0-0000-7400-5800	28.66	14280143	28.66
192536		426475C	21982	PAPER RECYCLING & SHREDDI		03-512-0000-0-0000-7150-5800	28.66	14280144	28.66
192537		OPER 84	14667	STATER BROS		03-511-0701-0-1617-2700-4300	49.29	14280145	49.29
192538			16268	KEENAN & ASSOC		03-110-0000-0-0000-2495-3402	362.53	14280146	154,975.07
						03-110-0000-0-0000-2700-3402	966.74		
						03-110-0000-0-1110-1000-3401	1,933.48		
						03-110-0701-0-0000-2495-3402	120.84		
						03-110-0701-0-1607-1000-3401	386.70		
						03-120-0000-0-1110-1000-3401	2,900.22		
						03-130-0000-0-0000-2700-3402	966.74		
						03-130-0000-0-1110-1000-3401	3,866.96		
						03-130-0000-0-1135-1000-3401	966.74		
						03-130-0701-0-0000-2700-3402	485.98		
						03-135-0000-0-1110-1000-3401	1,933.48		
						03-140-0000-0-0000-2700-3402	966.74		
						03-140-0000-0-1110-1000-3401	966.74		
						03-140-0701-0-0000-2700-3402	485.99		
						03-150-0000-0-0000-3140-3402	966.74		
						03-150-0000-0-1110-1000-3401	2,900.22		
						03-150-0701-0-1607-1000-3401	386.70		
						03-160-0000-0-1110-1000-3401	966.74		
						03-170-0000-0-1110-1000-3401	3,866.96		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-180-0000-0-0000-2700-3402	966.74		
						03-180-0000-0-1110-1000-3401	2,900.22		
						03-190-0000-0-0000-2700-3401	971.97		
						03-190-0000-0-0000-8200-3402	971.97		
						03-190-0000-0-1110-1000-3401	1,933.48		
						03-190-0000-0-1669-1000-3401	966.74		
						03-305-0000-0-0000-2700-3401	971.97		
						03-305-0000-0-0000-3110-3402	971.97		
						03-305-0000-0-1110-1000-3401	13,534.36		
						03-305-0000-0-1135-1000-3401	966.74		
						03-305-0701-0-1110-1000-3402	772.13		
						03-305-0701-0-4760-1000-3402	257.38		
						03-502-0000-0-0000-7200-3402	3,858.71		
						03-502-0000-0-0000-7400-3402	971.97		
						03-502-0000-0-0000-7700-3402	971.97		
						03-502-0014-0-0000-7200-3402	97.20		
						03-502-0017-0-0000-7200-3402	437.39		
						03-502-0701-0-0000-2100-3401	971.97		
						03-502-0701-0-0000-2420-3402	1,943.94		
						03-502-0701-0-0000-2495-3402	483.37		
						03-502-0701-0-0000-2700-3402	4,115.18		
						03-502-0701-0-0000-3110-3401	1,933.48		
						03-502-0701-0-0000-3130-3402	971.97		
						03-502-0701-0-0000-3140-3402	966.74		
						03-502-0701-0-1110-1000-3401	966.74		
						03-502-0701-0-1130-1000-3401	971.97		
						03-502-0701-0-1135-1000-3401	966.74		
						03-502-0701-0-1652-1000-3401	1,933.48		
						03-502-0701-0-1669-1000-3401	966.74		
						03-502-0991-0-0000-7300-3702	927.09		
						03-502-0992-0-0000-7300-3401	8,965.68		
						03-502-0992-0-0000-7300-3701	1,558.76		
						03-502-0992-0-0000-7300-3702	1,151.25		
						03-514-0701-0-0000-7700-3402	971.97		
						03-517-0000-0-0000-8200-3402	3,887.88		
						03-517-0000-0-0000-8260-3402	242.99		
						03-527-0701-0-0000-2700-3402	971.97		
						03-527-0701-0-0000-3110-3401	966.74		
						03-528-0701-0-5770-3120-3401	531.71		
						06-110-3010-0-1607-1000-3401	580.04		
						06-140-3010-0-0000-2495-3402	241.69		
						06-150-3010-0-1607-1000-3401	580.04		
						06-502-3010-0-0000-2495-3402	725.05		

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						06-502-3310-0-5750-1111-3402	3,866.96		
						06-502-6500-0-5001-2100-3401	777.58		
						06-502-6500-0-5001-2100-3402	1,841.51		
						06-502-6500-0-5730-1110-3401	966.74		
						06-502-6500-0-5730-1111-3402	966.74		
						06-502-6500-0-5750-1111-3401	3,866.96		
						06-502-6500-0-5750-1111-3402	1,933.48		
						06-502-6500-0-5750-1113-3402	2,900.22		
						06-502-6500-0-5770-1110-3401	6,767.18		
						06-502-6500-0-5770-1110-3402	3,866.96		
						06-502-6500-0-5770-1112-3402	4,833.70		
						06-502-6500-0-5770-1191-3402	966.74		
						06-502-6500-0-5770-1192-3401	966.74		
						06-502-6512-0-5001-2100-3401	194.39		
						06-502-6512-0-5001-2100-3402	97.20		
						06-502-6512-0-5770-1110-3402	966.74		
						06-517-8150-0-0000-8110-3402	5,588.83		
						06-522-3010-0-0000-2700-3402	728.98		
						06-522-5210-9-0005-2495-3402	583.18		
						06-522-5210-9-7110-1000-3401	966.74		
						06-522-5210-9-7110-1000-3402	966.74		
						06-522-5210-9-7110-2495-3402	388.79		
						06-525-6010-0-1110-1000-3402	1,433.29		
						06-528-6512-0-5770-3120-3401	435.03		
						11-405-6391-0-4120-2700-3402	966.74		
						13-507-5310-0-0000-3700-3402	8,721.58		
192539		OPER 83 OPER OPER 87	14667	STATER BROS		06-528-6500-0-5001-2100-4300	71.55	14280147	208.58
						06-528-6500-0-5001-2100-4300	53.82		
						06-528-6500-0-5001-2100-4300	83.21		
192540	X	5418	101474	LOUIS EDUCATION CONCEPTS	LOUIS EDUCATIONAL C	06-605-3010-0-1630-1000-5800	5,000.00	14280148	5,000.00
192541		20812267	12655	SCHOOL SPECIALTY, INC.	HAMMOND & STEPHEN	03-110-1100-0-0000-2700-4300	28.30	14280149	28.30
192542		90494133	13292	BSN SPORTS, LLC	US GAMES	03-110-0701-0-1148-1000-4300	250.90	14280150	250.90
192543		IN0672835	19873	WILLIAM MACGILL & CO.		03-190-0000-0-0000-3140-4340	500.41	14280151	500.41
192544		0102563-I	102203	CARD INTEGRATORS CORPORA		11-405-6391-0-4120-1000-5850	1,485.00	14280152	1,485.00
192545		172465	15116	TROXELL COMMUNICATIONS IN		03-160-0701-0-1110-1000-4410	1,368.43	14280153	1,368.43
192546		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-135-0100-0-1601-1000-5801	660.57	14280154	660.57
192547		PINV0553 PINV0553 PINV0553	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-110-0002-0-1110-1000-4311	3.63	14280155	38.43
						03-110-1100-0-1110-1000-4300	3.77		
						03-110-0002-0-1110-1000-4311	13.00		

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192548		PINV0553 PINV0553	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-110-0701-0-1110-1000-4300 03-110-1100-0-1110-1000-4300	2.35 15.68		
192549		PINV0553 PINV0553	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-120-0701-0-1110-1000-4300 03-120-1100-0-1110-1000-4300	155.14 441.55	14280156	596.69
		PINV0548 PINV0548 PINV0548 PINV0548 PINV0548	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300	120.21 64.36 28.19 23.47 53.49	14280157	289.72
192550		90501809	13292	BSN SPORTS, LLC	US GAMES	03-110-0701-0-1148-1000-4300	234.51	14280158	234.51
192551		29470945 29470945 29470945 29470945 29470945	18801	OFFICE DEPOT - SAN BERN.		03-190-0002-0-0000-2700-4300 03-190-0600-0-1110-1000-4300 03-190-0600-0-1669-1000-4300 03-190-0701-0-0000-2700-4300 03-190-1100-0-1110-1000-4300	21.87 55.67 6.96 12.92 1.99	14280159	99.41
192552		28479366	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	54.92	14280160	54.92
192553		28478636	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	54.92	14280161	54.92
192554		28478789	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	54.92	14280162	54.92
192555		28481295	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	54.92	14280163	54.92
192556		28479220	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	54.92	14280164	54.92
192557		28478146	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	54.92	14280165	54.92
192558		19853704	13273	LAKESHORE EQUIPMENT COMP	LAKESHORE LEARNING	12-522-6105-0-7110-1000-4300	171.32	14280166	171.32
192559		28481491	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	54.92	14280167	54.92
192560		29676677	18801	OFFICE DEPOT - SAN BERN.		03-514-0000-0-0000-7700-4300	93.09	14280168	93.09
192561		28482978	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	9.47	14280169	9.47
192562		28482488	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	9.47	14280170	9.47
192563		28445039	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	9.47	14280171	9.47
192564		28478636	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	9.47	14280172	9.47
192565		28479664	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	9.47	14280173	9.47
192566		29708387 29708387 29708387	18801	OFFICE DEPOT - SAN BERN.		03-110-0002-0-1110-1000-4300 03-110-0701-0-1110-1000-4300 03-110-1100-0-1110-1000-4300	16.37 93.18 16.37	14280174	125.92
192567		29570689	18801	OFFICE DEPOT - SAN BERN.		03-511-0701-0-1617-1000-4300	152.65	14280175	152.65
192568		29361392	18801	OFFICE DEPOT - SAN BERN.		03-514-0000-0-0000-7700-4300	204.71	14280176	204.71

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192569		28478956	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	54.92	14280177	54.92
192570		29612917 29613124	18801	OFFICE DEPOT - SAN BERN.		03-510-0000-0-0000-7200-4300 03-510-0000-0-0000-7200-4300	15.67 121.14	14280178	136.81
192571		28481732 28481732 28482156 28482156 28482156 28482156 28482157 28482157 28482157 29147412	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300	294.45 34.05 15.83 17.39 6.87 40.75 9.47 16.36 26.29 53.59	14280179	515.05
192572		28478292	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	54.92	14280180	54.92
192573		28477636 28477636	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300	9.47 17.66	14280181	27.13
192574		29188008 29188008 29188008 29227185 29227185 29227185 29227235 29227235 29227235	18801	OFFICE DEPOT - SAN BERN.		03-110-0002-0-1110-1000-4300 03-110-0701-0-1110-1000-4300 03-110-1100-0-1110-1000-4300 03-110-0002-0-1110-1000-4300 03-110-0701-0-1110-1000-4300 03-110-1100-0-1110-1000-4300 03-110-0002-0-1110-1000-4300 03-110-0701-0-1110-1000-4300 03-110-1100-0-1110-1000-4300	1.67 9.48 1.66 13.39 82.60 15.63 3.17 19.57 3.70	14280182	150.87
192575		29960938 29962519 29962519 29974129 29974253	18801	OFFICE DEPOT - SAN BERN.		03-527-0000-0-0000-3110-4300 03-527-0000-0-0000-3110-4300 03-527-0000-0-0000-3110-4300 03-527-0000-0-0000-3110-4300 03-527-0000-0-0000-3110-4300	46.96 22.98 4.37 51.33 22.98	14280183	148.62
192576		28681600 29241076 29241109 29241109	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1659-1000-4300 03-522-0701-0-1659-1000-4300 03-522-0701-0-1659-1000-4300 03-522-0701-0-1659-1000-4300	109.91 235.94 5.27 6.67	14280184	357.79
192577		PINV0554	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	06-528-6500-0-5001-2100-4311	687.23	14280185	687.23
192578		10420053	102218	SOLIANT HEALTH		06-528-6500-0-5770-1190-5800	2,065.00	14280186	2,065.00
192579		10420053	102218	SOLIANT HEALTH		06-528-6500-0-5770-1191-5100	2,001.00	14280187	2,001.00
192580		19854604	13273	LAKESHORE EQUIPMENT COMP	LAKESHORE LEARNING	12-125-6105-0-0001-1000-4300	171.32	14280188	171.32

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192581		1332057	103397	MEGAN SCIENTIFIC, INC.	MAD SCIENCE OF SAN	03-160-0701-0-3800-1000-5800	465.00	14280189	465.00
192582		14412	102930	PUBLIC ECONOMICS, INC.		03-510-0000-0-0000-7200-5815	4,640.00	14280190	4,640.00
192583	X	1627	101238	LEADERSHIP ASSOCIATES		03-511-0701-0-1110-1000-5800	5,037.50	14280191	5,037.50
192584	X	M0036087	102190	MYTHERAPYCOMPANY LLC		06-528-6500-0-5770-1191-5100	14,280.00	14280192	14,280.00
192585		362862	103261	ADVANCED MED PERSONNEL S	ADVANCED MEDICAL P	06-528-6500-0-5770-1190-5100	1,845.00	14280193	1,845.00
192586		29566655	18801	OFFICE DEPOT - SAN BERN.		03-527-0000-0-0000-2700-4300	202.46	14280194	202.46
192587		ARD19-02	19758	SAN JOAQUIN CO OFFICE OF	SAN JOAQUIN CO OFFI	06-528-6500-0-5770-1110-5800	1,500.00	14280195	1,500.00
192588		TR-1985	16107	AERIES SOFTWARE, INC.	EAGLE SOFTWARE	03-523-0000-0-0000-2100-5815	3,600.00	14280196	3,600.00
192589			103426	SCHOOLS FIRST RETIREMENT		03-502-0000-0-0000-2100-3401	1,695.86	14280197	1,695.86
192590		290231B	22399	CROWN CASTLE INTERNATION	CROWN CASTLE FIBER	03-502-0000-0-0000-7700-5920	650.00	14280198	650.00
192591		290231A	22399	CROWN CASTLE INTERNATION	CROWN CASTLE FIBER	03-502-0000-0-0000-7700-5920	125.00	14280199	125.00
192592		290226	22399	CROWN CASTLE INTERNATION	CROWN CASTLE FIBER	03-502-0000-0-0000-7700-5920	207.35	14280200	1,543.25
		290231C				03-502-0000-0-0000-7700-5920	1,335.90		
192593		90501809	13292	BSN SPORTS, LLC	US GAMES	03-110-0701-0-1148-1000-4300	234.51	14280201	234.51
192594	X	VT21455	16694	VAVRINEK TRINE DAY & CO LLP		03-502-0000-0-0000-7190-5820	23,850.00	14280202	23,850.00
192595		4109	22931	T H E CENTER INC.	THERAPY FOR HANDIC	06-528-6500-0-5750-1111-5800	130.00	14280203	1,007.50
		4110				06-528-6500-0-5750-1111-5800	260.00		
		4111				06-528-6500-0-5750-1111-5800	260.00		
		4112				06-528-6500-0-5750-1111-5800	97.50		
		4114				06-528-6500-0-5750-1111-5800	260.00		
192596		6139	19052	SANFORD SYSTEMS		03-522-0701-0-1631-1000-5800	7,500.00	14280204	7,500.00
192597		19-117	102602	MARY WALLS		03-522-0701-0-1634-1000-5815	1,500.00	14280205	1,500.00
192598		19-114	102602	MARY WALLS		03-522-0701-0-1624-1000-5800	500.00	14280206	500.00
192599		90494132	13292	BSN SPORTS, LLC	US GAMES	03-110-0701-0-1148-1000-4300	218.84	14280207	218.84
192600		00021	100515	THE BANK OF HEMET		03-502-0000-0-0000-7200-5800	3,201.83	14280208	3,201.83
192601		19090054	103151	PROTOCOL AGENCY, INC.		06-528-6500-0-5770-1190-5800	2,975.00	14280209	2,975.00
192602		1097053	103151	PROTOCOL AGENCY, INC.		06-528-6500-0-5770-1190-5800	2,975.00	14280210	4,420.00
		19097052				06-528-6500-0-5770-1190-5800	1,445.00		
192603		033119	102330	MFI RECOVERY CENTER		06-522-5210-9-0005-3120-5100	1,820.00	14280211	6,080.00
		033119				06-522-5210-9-7110-3120-5100	1,820.00		
		033119				06-522-5210-9-7110-3120-5800	1,252.50		
		033119				12-125-6105-0-0001-3120-5800	855.00		
		033119				12-522-6105-0-7110-3120-5800	332.50		
192604		PINV0551	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-130-0002-0-1110-1000-4311	56.01	14280212	1,465.35

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Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		PINV0551				03-130-0701-0-1110-1000-4300	63.15		
		PINV0551				03-130-0002-0-1110-1000-4311	70.81		
		PINV0551				03-130-0701-0-1110-1000-4300	79.84		
		PINV0551				03-130-0002-0-1110-1000-4311	40.07		
		PINV0551				03-130-0701-0-1110-1000-4300	45.18		
		PINV0552				03-130-0002-0-1110-1000-4311	6.20		
		PINV0552				03-130-0701-0-1110-1000-4300	6.99		
		PINV0553				03-130-0002-0-1110-1000-4311	174.38		
		PINV0553				03-130-0701-0-1110-1000-4300	196.65		
		PINV0554				03-130-0002-0-1110-1000-4311	45.44		
		PINV0554				03-130-0701-0-1110-1000-4300	51.24		
		PINV0554				03-130-0002-0-1110-1000-4311	116.65		
		PINV0554				03-130-0701-0-1110-1000-4300	131.54		
		PINV0554				03-130-0002-0-1110-1000-4311	166.39		
		PINV0554				03-130-0701-0-1110-1000-4300	187.64		
		PINV0555				03-130-0002-0-1110-1000-4311	12.77		
		PINV0555				03-130-0701-0-1110-1000-4300	14.40		
192605		1D9P-MW	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999	(\$31.67)	14280213	1,124.41
		1D9P-MW				03-405-0701-0-1639-1000-4300	1,156.08		
192606		PINV0547	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-522-0701-0-1638-1000-4300	119.47	14280214	239.68
		PINV0547				03-522-0701-0-1638-1000-4300	120.21		
192607	X	20195	102498	REDLINESRM		03-511-0000-0-0000-7400-5800	91.58	14280215	157.90
	X	20195				03-511-0000-0-0000-7400-5850	66.32		
192608		28478872	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	271.38	14280216	271.38
192609		28483149	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	9.47	14280217	9.47
192610		29546381	18801	OFFICE DEPOT - SAN BERN.		03-527-0701-0-0000-2495-4300	1.26	14280218	977.24
		29546381				03-527-0701-0-1637-2495-4300	0.64		
		29546381				03-527-0701-0-1648-2495-4300	0.13		
		29546381				03-527-0701-0-1664-2495-4300	0.26		
		29546381				03-527-0701-0-1665-2495-4300	0.13		
		29546381				03-527-0701-0-5001-2495-4300	0.13		
		29546381				03-527-0701-0-0000-2495-4300	10.66		
		29546381				03-527-0701-0-1637-2495-4300	5.33		
		29546381				03-527-0701-0-1648-2495-4300	1.07		
		29546381				03-527-0701-0-1664-2495-4300	2.13		
		29546381				03-527-0701-0-1665-2495-4300	1.07		
		29546381				03-527-0701-0-5001-2495-4300	1.05		
		29675535				03-527-0701-0-0000-2495-4300	347.25		
		29675535				03-527-0701-0-1637-2495-4300	173.63		
		29675535				03-527-0701-0-1648-2495-4300	34.73		

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		29675535				03-527-0701-0-1664-2495-4300	69.45		
		29675535				03-527-0701-0-1665-2495-4300	34.73		
		29675535				03-527-0701-0-5001-2495-4300	34.71		
		29675535				03-527-0701-0-0000-2495-4300	70.03		
		29675535				03-527-0701-0-1637-2495-4300	35.02		
		29675535				03-527-0701-0-1648-2495-4300	7.00		
		29675535				03-527-0701-0-1664-2495-4300	14.01		
		29675535				03-527-0701-0-1665-2495-4300	7.00		
		29675535				03-527-0701-0-5001-2495-4300	7.00		
		29675535				03-527-0701-0-0000-2495-4300	59.41		
		29675535				03-527-0701-0-1637-2495-4300	29.71		
		29675535				03-527-0701-0-1648-2495-4300	5.94		
		29675535				03-527-0701-0-1664-2495-4300	11.88		
		29675535				03-527-0701-0-1665-2495-4300	5.94		
		29675535				03-527-0701-0-5001-2495-4300	5.94		
192611		30169103	18801	OFFICE DEPOT - SAN BERN.		03-511-0701-0-1617-1000-4300	18.08	14280219	152.25
		30169747				03-511-0701-0-1617-1000-4300	50.16		
		30169747				03-511-0701-0-1617-1000-4300	84.01		
192612		28478466	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	54.92	14280220	54.92
192613		28479500	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	54.92	14280221	54.92
192614		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-135-0100-0-1601-1000-5801	254.06	14280222	254.06
192615		282403	23343	RISE INTERPRETING, INC.	RISE INTERPRETING, IN	03-527-0000-0-0000-2700-5800	300.00	14280223	880.00
		282404				03-305-0701-0-0000-2700-5800	160.00		
		282404				03-527-0000-0-0000-2700-5800	420.00		
192616		SH000003	100280	RIVERSIDE CO. SHERIFF DEPT.	RIVERSIDE CO. SHERIF	03-527-0701-0-0000-3130-5800	31,508.23	14280224	31,508.23
192617		6184813	14748	HOME DEPOT CREDIT SERVICE		06-517-8150-0-0000-8110-4300	506.35	14280225	1,243.44
		6184818				03-517-0000-0-0000-8260-4300	41.80		
		7184797				06-517-8150-0-0000-8110-4300	661.94		
		8161659				03-517-0000-0-0000-8200-4300	33.35		
192618		209753	22384	NORTH STATE ENVIRONMENTA		06-517-8150-0-0000-8110-5800	1,745.54	14280226	3,615.13
		209754				06-517-8150-0-0000-8110-5800	1,869.59		
192619	X	15310	100409	MIKE ROMERIL	ROMERIL PLUMBING AN	06-517-8150-0-0000-8110-4300	175.57	14280227	346.75
	X	15315				03-517-0000-0-0000-8200-4300	171.18		
192620	X	1543	103190	ANTHONY E ARMIJO	CALIFORNIA AUTO WO	06-517-8150-0-0000-8110-5630	400.00	14280228	448.10
	X	1547				03-517-0000-0-0000-8260-5630	48.10		
192621		214413	16317	V, B & B INC.	STAR AUTO PARTS	03-517-0000-0-0000-8216-4300	138.93	14280229	138.93
192622		33997	18488	D & B INDUSTRIAL SAFETY SUP		06-517-8150-0-0000-8110-4300	86.20	14280230	86.20
192623	X	P05765	20127	ARIZONA MACHINERY, LLC	STOTZ EQUIPMENT	03-517-0000-0-0000-8260-4300	30.41	14280231	30.41

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Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192624	X	112339	23475	EDWARD R. MCKENZIE	HEMET TRANSMISSION	03-517-0000-0-0000-8216-5630	84.37	14280232	84.37
192625	X	1553	103190	ANTHONY E ARMIJO	CALIFORNIA AUTO WO	06-517-8150-0-0000-8110-5630	48.10	14280233	48.10
192626		10425	21418	NPG CORPORATION		06-517-8150-0-0000-8110-4300	1,977.90	14280234	1,977.90
192627		135397	11260	HEMET VALLEY TOOL & SUPPLY		03-517-0000-0-0000-8260-4300	171.32	14280235	171.32
192628		OPER122	14667	STATER BROS		06-517-8150-0-0000-8110-4300	15.23	14280236	15.23
192629		7746648	16372	IT'S ELEMENTARY		06-180-3010-0-1110-1000-4300	552.74	14280237	552.74
192630		306917	21897	NASCO		03-522-0701-0-1638-1000-4300	154.63	14280238	220.23
		308230				03-522-0701-0-1638-1000-4300	8.73		
		321330				03-522-0701-0-1638-1000-4300	19.22		
		322710				03-522-0701-0-1638-1000-4300	37.65		
192631	X	C-00781	103257	SABRINA ANCISO	DISCOUNT BATTERY C	03-517-0000-0-0000-8200-4300	101.52	14280239	101.52
192632		306923	21897	NASCO		03-522-0701-0-1638-1000-4300	202.51	14280240	322.47
		309811				03-522-0701-0-1638-1000-4300	119.96		
192633		19855904	13273	LAKESHORE EQUIPMENT COMP	LAKESHORE LEARNING	06-522-5210-9-0005-1000-4300	5,884.91	14280241	5,884.91
192634		23179	22714	INSTOCK SUPPLY, INC.		03-517-0000-0-0000-8200-4300	374.23	14280242	374.23
192635		S212006	19992	SOLUTION TREE LLC		06-605-3010-0-1630-1000-4300	876.01	14280243	876.01
192636		19855304	13273	LAKESHORE EQUIPMENT COMP	LAKESHORE LEARNING	06-522-5210-9-0005-1000-4300	703.41	14280244	703.41
192637		69561994	16989	OTC DIRECT, INC.	ORIENTAL TRADING CO	03-110-0008-0-1110-1000-4300	193.77	14280245	193.77
192638		4198	101449	LOUIE'S NURSERY, INC.		03-517-0000-0-0000-8260-4300	4,800.00	14280246	4,800.00
192639		19857404	13273	LAKESHORE EQUIPMENT COMP	LAKESHORE LEARNING	06-522-5210-9-0005-1000-4300	5,450.18	14280247	5,966.30
		19857404				06-522-5210-9-0005-1000-4400	516.12		
192640		306901	21897	NASCO		03-522-0701-0-1638-1000-4300	36.42	14280248	210.48
		308224				03-522-0701-0-1638-1000-4300	77.15		
		321327				03-522-0701-0-1638-1000-4300	43.25		
		329507				03-522-0701-0-1638-1000-4300	53.66		
192641		311385	21897	NASCO		03-522-0701-0-1638-1000-4300	162.27	14280249	215.93
		329509				03-522-0701-0-1638-1000-4300	53.66		
192642		19855604	13273	LAKESHORE EQUIPMENT COMP	LAKESHORE LEARNING	12-522-6105-0-7110-1000-4300	5,944.18	14280250	5,944.18
192643		19856504	13273	LAKESHORE EQUIPMENT COMP	LAKESHORE LEARNING	12-522-6105-0-7110-1000-4300	5,966.30	14280251	5,966.30

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Claim Number	CW 1099	ReferenceN umber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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Warrant Total: 146 \$952,802.31

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$712.86)
03	\$684,789.37
06	\$204,626.22
11	\$2,968.02
12	\$15,445.89
13	\$45,685.67
Total:	\$952,802.31

District Divider Page

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 04/25/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
192656	DD0013926	HEMET VALLEY PIPE & SUPPLY, INC.	20994	814.59	814.59	14283011	
							<div> <div>Lgl Exp: _____ PO/ Inv Match _____ Item: _____</div> <div>Auth: _____ Payee/PO Match: _____ Quantity: _____</div> <div>Receiver: _____ Bid Limit: _____ Unit Cost: _____</div> </div>
192663	DD0013933	HEMET VALLEY PIPE & SUPPLY, INC.	20994	151.98	151.98	14283018	
							<div> <div>Lgl Exp: _____ PO/ Inv Match _____ Item: _____</div> <div>Auth: _____ Payee/PO Match: _____ Quantity: _____</div> <div>Receiver: _____ Bid Limit: _____ Unit Cost: _____</div> </div>
192692	DD0013962	MARIA CARMEN ESCOBEDO	102202	50.69	50.69	14283047	
							<div> <div>Lgl Exp: _____ PO/ Inv Match _____ Item: _____</div> <div>Auth: _____ Payee/PO Match: _____ Quantity: _____</div> <div>Receiver: _____ Bid Limit: _____ Unit Cost: _____</div> </div>
192726	PB0005103	SO CALIF EDISON CO	10017	1,568.56	1,568.56	14283081	
							<div> <div>Lgl Exp: _____ PO/ Inv Match _____ Item: _____</div> <div>Auth: _____ Payee/PO Match: _____ Quantity: _____</div> <div>Receiver: _____ Bid Limit: _____ Unit Cost: _____</div> </div>
192761	PP1027691	OFFICE DEPOT - SAN BERN.	18801	64.60	64.60	14283116	
							<div> <div>Lgl Exp: _____ PO/ Inv Match _____ Item: _____</div> <div>Auth: _____ Payee/PO Match: _____ Quantity: _____</div> <div>Receiver: _____ Bid Limit: _____ Unit Cost: _____</div> </div>
192766	PP1028086	OFFICE DEPOT - SAN BERN.	18801	154.79	154.79	14283121	
							<div> <div>Lgl Exp: _____ PO/ Inv Match _____ Item: _____</div> <div>Auth: _____ Payee/PO Match: _____ Quantity: _____</div> <div>Receiver: _____ Bid Limit: _____ Unit Cost: _____</div> </div>
192769	PP1027943	OFFICE DEPOT - SAN BERN.	18801	158.38	158.38	14283124	
							<div> <div>Lgl Exp: _____ PO/ Inv Match _____ Item: _____</div> <div>Auth: _____ Payee/PO Match: _____ Quantity: _____</div> <div>Receiver: _____ Bid Limit: _____ Unit Cost: _____</div> </div>

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 04/25/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
192785	PB0005144	OFFICE DEPOT - SAN BERN.	18801	70.95	70.95	14283140	

Lgl Exp: _____	PO/ Inv Match _____	Item: _____
Auth: _____	Payee/PO Match: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

District Total:

\$3,034.54

Approved By:

Clerk Supervisor Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192644		68367	100748	PLACEWORKS, INC.	PLACEWORKS	21-145-7772-0-0000-8500-6150	500.00	14282999	500.00
192645		19-1144	23429	KOPPEL & GRUBER PUBLIC FIN		25-515-0000-0-0000-7205-5800	1,264.59	14283000	1,264.59
192646		144504	17497	HMC GROUP		21-150-7783-0-0000-8500-6210	857.50	14283001	857.50
192647		144505	17497	HMC GROUP		21-110-7781-0-0000-8500-6210	875.00	14283002	875.00
192648		0160440	102373	DLR GROUP INC.	DLR GROUP WESTLAK	03-515-0000-0-0000-7205-5800	587.50	14283003	587.50
192649	X	1932	103253	AB FENCE COMPANY		06-517-8150-0-0000-8110-5800	310.00	14283004	310.00
192650		91457993	11978	W.W. GRAINGER, INC.	GRAINGER	06-517-8150-0-0000-8110-4400	537.34	14283005	537.34
192651		INV37449	103419	U.S. CAD HOLDINGS LLC		03-515-0000-0-0000-7205-5850	5,980.00	14283006	5,980.00
192652		MILEAGE	17721	PATRICIA WATTS		03-511-0000-0-0000-7400-5210	28.24	14283007	28.24
192653		SRPING SRPING	22413	REBEKAH MOSIER	REBEKAH A MOSIER	01-514-0000-0-0000-7700-5200 03-514-0000-0-0000-7700-5210	48.14 43.73	14283008	91.87
192654		FLOW	102160	MATTHEW LEE CROMEY		03-517-0000-0-0000-8200-5210	68.55	14283009	68.55
192655		189695*	20994	HEMET VALLEY PIPE & SUPPLY,		06-517-8150-0-0000-8110-4300	2,040.99	14283010	2,040.99
192656		189806*	20994	HEMET VALLEY PIPE & SUPPLY,		06-517-8150-0-0000-8110-4300	814.59	14283011	814.59
192657		189841*	20994	HEMET VALLEY PIPE & SUPPLY,		03-517-0000-0-0000-8260-4300	21.94	14283012	21.94
192658		190147*	20994	HEMET VALLEY PIPE & SUPPLY,		06-517-8150-0-0000-8110-4300	153.80	14283013	153.80
192659		190150*	20994	HEMET VALLEY PIPE & SUPPLY,		06-517-8150-0-0000-8110-4300	74.37	14283014	74.37
192660		189804*	20994	HEMET VALLEY PIPE & SUPPLY,		06-517-8150-0-0000-8110-4300	295.14	14283015	295.14
192661		189871*	20994	HEMET VALLEY PIPE & SUPPLY,		06-517-8150-0-0000-8110-4300	142.83	14283016	142.83
192662		190137*	20994	HEMET VALLEY PIPE & SUPPLY,		06-517-8150-0-0000-8110-4300	4.68	14283017	4.68
192663		189854*	20994	HEMET VALLEY PIPE & SUPPLY,		06-517-8150-0-0000-8110-4300	151.98	14283018	151.98
192664		190236*	20994	HEMET VALLEY PIPE & SUPPLY,		06-517-8150-0-0000-8110-4300	287.13	14283019	287.13
192665		189989*	20994	HEMET VALLEY PIPE & SUPPLY,		06-517-8150-0-0000-8110-4300	606.70	14283020	606.70
192666		189772*	20994	HEMET VALLEY PIPE & SUPPLY,		06-517-8150-0-0000-8110-4300	4.12	14283021	4.12
192667		190160*	20994	HEMET VALLEY PIPE & SUPPLY,		06-517-8150-0-0000-8110-4300	77.72	14283022	77.72
192668		INSECTS	103427	ANAYELI SANCHEZ		03-522-0701-0-1638-1000-4300	236.50	14283023	236.50
192669		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-135-0701-0-3800-1000-5801	1,035.00	14283024	1,035.00
192670		2019/619C	12744	HEMET UNIFIED SCHOOL DISTR		03-135-1100-0-1148-1000-5801	287.94	14283025	287.94
192671		MENTORI	101489	DEANNA MARIE SCHRYVER		06-528-6500-0-5770-1191-5210	60.90	14283026	60.90
192672		2019 / 74* 2019/267C	12744	HEMET UNIFIED SCHOOL DISTR		03-135-0120-0-1110-1000-5801 03-135-1100-0-1148-1000-5801	(\$135.50) 287.94	14283027	152.44

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192673		CSHA	101489	DEANNA MARIE SCHRYVER		06-528-6500-0-5770-1191-5210	187.92	14283028	187.92
192674		TBTEST	22431	REBECCA C AGUILAR		03-511-0000-0-0000-7400-5830	25.00	14283029	25.00
192675		CALLOUT	22420	JEFFRI P MEERS		03-517-0000-0-0000-8300-5210	18.56	14283030	18.56
192676		CASH CASH	20969	ALEXANDER ADAME		03-515-0000-0-0000-7205-5200 03-515-0000-0-0000-7205-5210	25.00 99.76	14283031	124.76
192677		RCOECO	102944	GIOVANNI HERNANDEZ		06-522-5210-9-0005-2700-5210	37.24	14283032	37.24
192678		RCOECO	23102	ASUSENA ANAYA		06-522-5210-9-0005-2700-5210	37.24	14283033	37.24
192679		PRO PRO	103019	JOLENE BURDICK		03-523-0000-0-0000-2100-5200 03-523-0000-0-0000-2100-5210	99.19 22.85	14283034	122.04
192680		PROSUM PROSUM	103428	SELENE YUN		03-523-0000-0-0000-2100-5200 03-523-0000-0-0000-2100-5210	184.63 45.24	14283035	229.87
192681		RSRMA	21104	SERENITY JUNGE		03-510-0000-0-0000-7200-5210	16.94	14283036	16.94
192682		EMP	21104	SERENITY JUNGE		03-510-0000-0-0000-7200-5210	46.05	14283037	46.05
192683		CUE CUE CUE	21582	KARINA LAWRENCE		03-405-0002-0-3301-1000-5200 03-405-0002-0-3301-1000-5210 03-405-0002-0-3301-1000-5300	25.00 190.01 40.00	14283038	255.01
192684		MARCH	22999	MONIKA M GONZALEZ		06-522-5210-9-0005-1000-5210	19.66	14283039	19.66
192685		HEALTH HEALTH	102166	JULIE ANN WEDEL		06-522-5210-9-1745-2700-5200 06-522-5210-9-1745-2700-5210	157.78 52.43	14283040	210.21
192686		PHOENIX PHOENIX	102906	SAUL JIMENEZ		03-523-0000-0-0000-2100-5200 03-523-0000-0-0000-2100-5210	143.56 56.38	14283041	199.94
192687		MILEAGE	22100	SETH HEEREN	SETH A HEEREN	03-510-0000-0-0000-7200-5210	246.27	14283042	246.27
192688		FEB	103164	KRISTIE LYNN BOTT		06-528-6512-0-5770-1110-5210	14.85	14283043	14.85
192689		MENTALH	103164	KRISTIE LYNN BOTT		06-528-6512-0-5770-1110-5210	25.17	14283044	25.17
192690		GOV	100890	LUKE STEPHEN SMITH		03-510-0000-0-0000-7200-5210	62.18	14283045	62.18
192691		DIFF	19162	ZAN PRIEFER		06-528-6500-0-5001-2100-5210	31.09	14283046	31.09
192692		FEB-APR	102202	MARIA CARMEN ESCOBEDO		06-522-5210-9-7110-1000-5210	50.69	14283047	50.69
192693		ASCC	103429	JACOB ROMERO		06-525-6010-0-1110-1000-5800	102.50	14283048	102.50
192694		IBC IBC	23081	FRANCIS WILLIAM SICK JR		03-135-0701-0-1624-2700-5200 03-135-0701-0-1624-2700-5210	221.38 48.49	14283049	269.87
192695		JAN	18018	REBECCA RAMIREZ-MCGEEHAN		03-502-0000-0-1138-1000-5210	55.22	14283050	55.22
192696		0160842 2161433 4253965	14748	HOME DEPOT CREDIT SERVICE		03-405-0701-0-1639-1000-4300 03-405-0701-0-1639-1000-4300 03-405-0701-0-1639-1000-4300	234.79 72.89 117.97	14283051	1,214.41

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192697		6160351	14667	STATER BROS		03-405-0701-0-1639-1000-4300	364.01	14283052	43.67
		6164423				03-405-0701-0-1639-1000-4300	310.04		
		7172968				03-405-0701-0-1639-1000-4300	78.84		
		8164369				03-405-0701-0-1639-1000-4300	35.87		
		OPER 87				03-405-1100-0-3200-1000-4300	3.93		
192698		OPER 87	13273	LAKESHORE EQUIPMENT COMP	LAKESHORE LEARNING	03-405-1100-0-3301-1000-4300	2.62	14283053	2,344.68
		OPER 87				11-405-6391-0-4120-1000-4300	37.12		
		21693504				06-525-6010-0-1110-1000-4300	2,344.68		
		OPER 84				06-528-6500-0-5750-1111-4300	7.22		
		0000151				03-512-0000-0-0000-7150-5800	422.50		
192699		OCT24 SJ	15351	SAN JACINTO HIGH SCHOOL - A		03-512-0000-0-0000-7150-5800	90.00	14283055	422.50
192700			15351	SAN JACINTO HIGH SCHOOL - A		03-512-0000-0-0000-7150-5800	90.00	14283056	90.00
192701		28542598	18801	OFFICE DEPOT - SAN BERN.		06-522-5210-9-7110-1000-4300	7.21	14283057	285.33
192702		28542608				06-522-5210-9-7110-1000-4300	198.68		
192703		28542608				06-522-5210-9-7110-1000-4300	47.40		
192704		28542608				06-522-5210-9-7110-1000-4300	32.04		
192705		OPER 84	14667	STATER BROS		03-512-0000-0-0000-7150-4300	55.15	14283058	55.15
192706		MARCH	102398	JOCELYN MARIELLE RAMIREZ		06-522-5210-9-7110-1000-5210	23.66	14283059	23.66
192707		SCHOOL	102101	JESSICA MARIE PENNINGTON		06-140-3010-0-1110-1000-5210	58.00	14283060	58.00
192708		118843	18591	RILEY'S FARM		03-150-0701-0-3800-1000-5800	2,305.65	14283061	2,305.65
192709		ARINV479	16190	WOODWIND & BRASSWIND		03-180-0600-0-1135-1000-4300	46.61	14283062	2,243.80
192710		ARINV479				03-180-0600-0-1135-1000-4300	48.46		
192711		ARINV479				03-180-0600-0-1135-1000-4300	31.25		
192712		ARINV479				03-180-0600-0-1135-1000-4400	849.57		
192713		ARINV479				03-180-0600-0-1135-1000-4300	107.74		
192714		ARINV479				03-180-0600-0-1135-1000-4300	29.23		
192715		ARINV479				03-180-0600-0-1135-1000-4300	80.78		
192716		ARINV480				03-180-0000-0-1110-1000-4399	15.54		
192717		ARINV480				03-180-0600-0-1135-1000-4300	19.20		
192718		ARINV480				03-180-0600-0-1135-1000-4300	437.79		
192719		ARINV480				03-180-0600-0-1135-1000-4300	437.79		
192720		ARINV480				03-180-0000-0-1110-1000-4399	62.15		
192721		ARINV480				03-180-0600-0-1135-1000-4300	31.08		
192722		ARINV480				03-180-0600-0-1135-1000-4300	46.61		
192723	X	33459	20301	APEX HEALTHCARE MEDICAL C	ACCESS FIRST URGEN	03-511-0000-0-0000-7400-5830	45.00	14283063	417.51
192724	X	34288				03-511-0000-0-0000-7400-5830	45.00		
192725	X	34618				03-511-0000-0-0000-7400-5830	17.51		
192726	X	35837				03-511-0000-0-0000-7400-5830	20.00		
192727	X	37958				03-511-0000-0-0000-7400-5830	45.00		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
	X	38480				03-511-0000-0-0000-7400-5830	45.00		
	X	38494				03-511-0000-0-0000-7400-5830	45.00		
	X	38819				03-511-0000-0-0000-7400-5830	45.00		
	X	39473				03-511-0000-0-0000-7400-5830	45.00		
	X	39756				03-511-0000-0-0000-7400-5830	20.00		
	X	39949				03-511-0000-0-0000-7400-5830	45.00		
192709		1L31-FX9	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999	(\$11.23)	14283064	246.06
		1L31-FX9				03-405-0701-0-1639-1000-4300	259.49		
		1VJH-CH				03-522-0701-0-1156-1000-4300	(\$2.20)		
192710		OPER 89	14667	STATER BROS		03-405-1100-0-3200-1000-4300	9.32	14283065	103.60
		OPER 89				03-405-1100-0-3301-1000-4300	6.22		
		OPER 89				11-405-6391-0-4120-1000-4300	88.06		
192711		OPER 83	14667	STATER BROS		03-527-0701-0-1649-3130-4300	69.59	14283066	92.19
		OPER 84				03-527-0701-0-1649-3130-4300	22.60		
192712		359868	21897	NASCO		06-525-6010-0-1110-1000-4300	1,737.99	14283067	1,737.99
192713		RSD5394	16808	CDW GOVERNMENT INC		03-522-0000-0-0000-2100-4310	(\$172.30)	14283068	204.45
		RTQ8930				03-110-0000-0-1110-1000-4310	346.20		
		RVL0494				03-110-0000-0-1110-1000-4310	30.55		
192714		I00188624	100888	SEHI COMPUTER PRODUCTS, I		03-511-0000-0-0000-7400-4310	479.49	14283069	479.49
192715		RWD6440	16808	CDW GOVERNMENT INC		03-110-0701-0-1638-1000-5850	735.00	14283070	8,493.62
		RWJ8064				03-110-0701-0-1638-1000-4310	7,278.62		
		RWJ8064				03-110-0701-0-1638-1000-5800	480.00		
192716		30107183	18801	OFFICE DEPOT - SAN BERN.		03-514-0000-0-0000-7700-4300	63.87	14283071	77.87
		30109055				03-514-0000-0-0000-7700-4300	14.00		
192717		RVT6145	16808	CDW GOVERNMENT INC		03-110-0008-0-1110-1000-5850	24.50	14283072	427.32
		RWG5690				03-110-0008-0-1110-1000-4310	386.82		
		RWG5690				03-110-0008-0-1110-1000-5800	16.00		
192718		29550199	18801	OFFICE DEPOT - SAN BERN.		03-150-0008-0-1110-1000-4300	6.78	14283073	134.57
		29550199				03-150-0701-0-1110-1000-4300	11.53		
		29550199				03-150-1100-0-1110-1000-4300	4.30		
		29697374				03-150-0008-0-1110-1000-4300	25.37		
		29697374				03-150-0701-0-1110-1000-4300	43.12		
		29697374				03-150-1100-0-1110-1000-4300	16.06		
		29807815				03-150-0008-0-1110-1000-4300	8.22		
		29807815				03-150-0701-0-1110-1000-4300	13.98		
		29807815				03-150-1100-0-1110-1000-4300	5.21		
192719	X	248970	101059	INFORMATION MANAGEMENT S	MYBINDING.COM	03-110-0701-0-0000-2495-4300	593.59	14283074	593.59
192720	X	7016000	101732	UNITED SCOPE LLC	UNITED SCOPE, LLC	03-522-0701-0-1638-1000-4300	232.73	14283075	232.73

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192724		30054940 30054990	18801	OFFICE DEPOT - SAN BERN.		06-528-6500-0-5001-2100-4300 06-528-6500-0-5001-2100-4300	381.90 17.11	14283079	399.01
192725		PINV0548 PINV0548 PINV0548	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300 03-522-0701-0-1638-1000-4300	120.21 28.19 53.49	14283080	201.89
192726		2-39-727-5	10017	SO CALIF EDISON CO		03-150-0000-0-0000-8200-5520	1,568.56	14283081	1,568.56
192727		172601-01 172602-01 172605-01 177029-02 177031-02 177033-02 177034-02 232474-01 232475-01 234440-01 236598-01 98684-01	10020	EMWD		03-180-0000-0-0000-8200-5530 03-180-0000-0-0000-8200-5530 03-180-0000-0-0000-8200-5530 03-170-0000-0-0000-8200-5530 03-170-0000-0-0000-8200-5530 03-170-0000-0-0000-8200-5530 03-170-0000-0-0000-8200-5530 03-170-0000-0-0000-8200-5530 03-190-0000-0-0000-8200-5530 03-190-0000-0-0000-8200-5530 03-190-0000-0-0000-8200-5530 03-190-0000-0-0000-8200-5530 03-140-0000-0-0000-8200-5530	850.42 124.74 45.36 976.14 219.55 36.96 36.96 1,276.68 36.96 609.21 26.67 574.56	14283082	4,814.21
192728		BREAKTH BREAKTH	22625	MARGARITA LANIER		03-522-0000-0-0000-2100-5200 03-522-0000-0-0000-2100-5210	79.10 81.66	14283083	160.76
192729		19104056 19104057	103151	PROTOCOL AGENCY, INC.		06-528-6500-0-5770-1190-5800 06-528-6500-0-5770-1190-5800	2,380.00 2,975.00	14283084	5,355.00
192730		BREAKTH BREAKTH	102066	ALISA RAELENE GUTHRIE		03-522-0000-0-0000-2100-5200 03-522-0000-0-0000-2100-5210	43.55 82.71	14283085	126.26
192731	X	1819-06	22005	VICTORIA JAUREGUI	THE DANCERS' STUDIO	06-525-6010-0-1110-1000-5800	5,625.00	14283086	5,625.00
192732		LUNCH	102514	GILBERT RODRIGUEZ JR.	GILBERT RODRIGUEZ J	03-140-1100-0-0000-2700-4300	200.00	14283087	200.00
192733		10436528	102218	SOLIAANT HEALTH		06-528-6500-0-5770-1191-5100	1,928.50	14283088	1,928.50
192734		10436528	102218	SOLIAANT HEALTH		06-528-6500-0-5770-1190-5800	1,652.00	14283089	1,652.00
192735	X	1877	100923	EDWARD AGUIRRE	PRODUCTION VIDEO	03-512-0000-0-0000-7150-5815	322.30	14283090	322.30
192736		4506	101120	COAST 2 COAST COACHING	SPORTS FOR LEARNIN	06-525-6010-0-1110-1000-5800	1,350.00	14283091	1,350.00
192737		CALLOUT	103007	EFREN CRUZ		03-517-0000-0-0000-8300-5210	22.62	14283092	22.62
192738		816 816	102534	ED MUSICA INC	ESCUELA DE MUSICA	03-522-0701-0-1135-1000-4300 03-522-0701-0-1135-1000-5815	696.11 8,360.14	14283093	9,056.25
192739			103426	SCHOOLS FIRST RETIREMENT		03-502-0000-0-0000-2100-3401	1,695.86	14283094	1,695.86
192740		CALLOUT	100009	DONALD ROGER ISBELL JR.	DONALD ROGER ISBEL	03-517-0000-0-0000-8300-5210	34.51	14283095	34.51
192741			16272	GOLDEN WEST DENTAL		03-130-0000-0-1110-1000-3401	36.03	14283096	3,566.97

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-140-0000-0-1110-1000-3401	36.03		
						03-160-0000-0-1110-1000-3401	36.03		
						03-180-0000-0-0000-2495-3402	13.51		
						03-305-0000-0-0000-2700-3402	36.03		
						03-305-0000-0-1110-1000-3401	36.03		
						03-305-0701-0-1110-1000-3402	27.02		
						03-305-0701-0-4760-1000-3402	9.01		
						03-502-0000-0-0000-3140-3401	23.42		
						03-502-0000-0-0000-7200-3402	36.03		
						03-502-0701-0-0000-2495-3402	18.02		
						03-502-0992-0-0000-7300-3401	2,906.77		
						03-502-0992-0-0000-7300-3701	36.03		
						03-517-0000-0-0000-8200-3402	180.15		
						03-180-3010-0-0000-2495-3402	4.50		
						06-502-3310-0-5770-1110-3402	36.03		
						06-502-6500-0-5001-2100-3402	(\$32.43)		
						06-502-6500-0-5750-1113-3402	36.03		
						06-502-6500-0-5770-1110-3402	36.03		
						06-502-6500-0-5770-3140-3401	12.61		
						06-502-6512-0-5001-2100-3402	(\$3.60)		
						06-522-5210-9-0005-1000-3402	(\$24.37)		
						06-522-5210-9-7110-1000-3401	36.03		
						13-507-5310-0-0000-3700-3402	36.03		
192742		032319 03232019 03232019	22499	DIAMOND VALLEY ARTS COUNC		03-522-0701-0-1135-1000-5815	10,000.00	14283097	20,000.00
						03-522-0701-0-1135-1000-4300	4,000.00		
						03-522-0701-0-1135-1000-5815	6,000.00		
192743	X	#3	102902	GREGG P. HILLIS		03-527-0000-0-0000-3110-5815	300.00	14283098	300.00
192744			20120	METLIFE - GROUP BENEFITS		03-110-0000-0-0000-2700-3402	21.08	14283099	4,528.79
						03-120-0000-0-0000-2700-3402	25.25		
						03-120-0000-0-0000-3140-3402	13.81		
						03-130-0000-0-0000-2700-3402	50.50		
						03-135-0000-0-0000-2700-3402	25.25		
						03-150-0000-0-0000-2700-3402	25.25		
						03-160-0000-0-0000-2495-3402	7.90		
						03-170-0000-0-0000-2495-3402	9.46		
						03-180-0000-0-0000-2700-3402	25.25		
						03-190-0000-0-0000-2700-3402	25.25		
						03-190-0000-0-0000-3140-3402	13.81		
						03-305-0000-0-0000-2700-3402	92.66		
						03-305-0701-0-1110-1000-3402	15.81		
						03-305-0701-0-4760-1000-3402	5.27		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-405-0000-0-0000-2700-3402	21.08		
						03-502-0000-0-0000-2100-3402	15.81		
						03-502-0000-0-0000-2420-3402	25.25		
						03-502-0000-0-0000-7200-3402	64.31		
						03-502-0000-0-0000-7400-3402	25.25		
						03-502-0000-0-0000-7700-3402	42.16		
						03-502-0701-0-0000-2420-3402	63.24		
						03-502-0701-0-0000-2495-3402	23.17		
						03-502-0701-0-0000-2700-3402	160.41		
						03-502-0992-0-0000-7300-3401	2,385.20		
						03-517-0000-0-0000-7205-3402	13.89		
						03-517-0000-0-0000-8200-3402	102.11		
						03-517-0000-0-0000-8260-3402	6.31		
						03-517-0017-0-0000-7205-3402	11.36		
						03-527-0701-0-0000-3140-3402	25.25		
						03-528-0701-0-5770-1120-3402	39.06		
						06-130-3010-0-0000-2495-3402	6.31		
						06-160-3010-0-0000-2495-3402	2.64		
						06-170-3010-0-0000-2495-3402	3.16		
						06-502-3010-0-0000-2100-3402	4.22		
						06-502-3010-0-0000-2495-3402	18.94		
						06-502-3310-0-5730-1111-3402	21.08		
						06-502-3310-0-5750-1111-3402	151.50		
						06-502-3310-0-5750-1113-3402	46.33		
						06-502-3310-0-5770-1110-3402	1.92		
						06-502-3310-0-5770-1112-3402	25.25		
						06-502-6500-0-5001-2100-3402	21.46		
						06-502-6500-0-5730-1111-3402	13.81		
						06-502-6500-0-5750-1111-3402	248.17		
						06-502-6500-0-5750-1112-3402	13.81		
						06-502-6500-0-5750-1113-3402	168.25		
						06-502-6500-0-5770-1110-3402	27.62		
						06-502-6500-0-5770-1112-3402	92.66		
						06-502-6500-0-5770-1191-3402	21.08		
						06-502-6512-0-5001-2100-3402	3.79		
						06-517-8150-0-0000-8110-3402	18.94		
						06-517-8150-0-0000-8200-3402	21.08		
						06-522-5210-9-0005-1000-3402	13.81		
						06-522-5210-9-0005-2700-3402	9.06		
						06-522-5210-9-0005-3140-3402	10.85		
						06-522-5210-9-7110-1000-3402	13.81		
						06-522-5210-9-7110-2700-3402	4.64		
						06-522-5210-9-7110-3140-3402	5.56		

RIVERSIDE COUNTY

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SAN JACINTO UNIFIED SCHOOL DISTRICT

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192745		CUE CUE	21846	GABRIELLE HENDERSON		06-525-6010-0-0000-2100-3402	1.05	14283100	64.37
						06-525-6010-0-1110-1000-3402	(\$4.12)		
						12-125-6105-0-0001-2700-3402	2.95		
						12-522-6105-0-7110-1000-3402	(\$14.22)		
						12-522-6105-0-7110-2700-3402	4.43		
						12-522-6105-0-7110-3140-3402	8.84		
						13-507-5310-0-0000-3700-3402	159.70		
192746		PINV0553 PINV0553	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	06-605-3010-0-1159-1000-5200	15.42	14283101	412.34
						06-605-3010-0-1159-1000-5210	48.95		
192747			100630	THE HARTFORD		03-170-0008-0-1110-1000-4311	243.28	14283102	544.87
						03-170-0600-0-1110-1000-4311	169.06		
						03-110-0000-0-0000-2700-3401	5.29		
						03-120-0000-0-0000-2700-3401	5.29		
						03-130-0000-0-0000-2700-3401	10.58		
						03-135-0000-0-1610-2700-3401	5.29		
						03-140-0000-0-0000-2700-3401	10.58		
						03-150-0000-0-0000-2700-3401	5.29		
						03-160-0000-0-0000-2700-3401	5.29		
						03-170-0000-0-0000-2700-3401	10.58		
						03-180-0000-0-0000-2700-3401	5.29		
						03-190-0000-0-0000-2700-3401	10.58		
						03-305-0000-0-0000-2700-3401	15.87		
						03-305-0000-0-0000-3700-3402	5.29		
						03-405-0000-0-0000-2700-3401	2.65		
						03-405-0000-0-3301-2700-3401	2.64		
						03-502-0000-0-0000-2100-3401	35.97		
						03-502-0000-0-0000-2100-3402	15.87		
						03-502-0000-0-0000-3130-3401	5.29		
						03-502-0000-0-0000-7110-3402	21.16		
						03-502-0000-0-0000-7150-3401	79.35		
						03-502-0000-0-0000-7150-3402	10.58		
						03-502-0000-0-0000-7200-3402	55.02		
						03-502-0000-0-0000-7206-3402	5.29		
						03-502-0000-0-0000-7400-3401	31.74		
						03-502-0000-0-0000-7400-3402	15.87		
						03-502-0000-0-0000-7700-3402	5.29		
						03-502-0017-0-0000-7200-3402	3.17		
						03-502-0701-0-0000-2100-3401	31.74		
						03-502-0701-0-0000-2700-3401	5.29		
						03-502-0701-0-0000-7700-3402	5.29		
						03-502-0701-0-1110-1000-3401	5.29		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-502-0701-0-1617-1000-3401	5.29		
						03-510-0000-0-0000-7200-3402	5.29		
						03-511-0000-0-0000-2100-3401	5.29		
						03-512-0701-0-0000-7205-3402	5.29		
						03-514-0701-0-0000-7700-3402	10.58		
						03-517-0000-0-0000-7205-3402	5.29		
						03-517-0000-0-0000-8200-3402	2.65		
						03-517-0701-0-0000-7205-3402	5.29		
						03-525-0701-0-0000-2700-3401	1.59		
						03-527-0000-0-0000-3900-3401	5.29		
						06-502-3010-0-0000-2100-3401	1.06		
						06-502-6500-0-5001-2100-3401	12.17		
						06-502-6500-0-5001-2100-3402	4.76		
						06-502-6512-0-5001-2100-3401	3.70		
						06-502-6512-0-5001-2100-3402	0.53		
						06-517-8150-0-0000-8110-3402	13.22		
						06-522-5210-9-0005-2700-3401	2.27		
						06-522-5210-9-7110-2700-3401	1.16		
						06-525-6010-0-0000-2700-3401	1.48		
						06-525-6010-0-1110-2100-3401	2.22		
						12-125-6105-0-0001-2700-3401	0.74		
						12-522-6105-0-7110-2700-3401	1.12		
						13-507-5310-0-0000-3700-3402	15.87		
192748		FEB	102658	LYNDI CARNES NORKIN		06-528-6500-0-5770-1192-5210	69.98	14283103	69.98
192749			102659	NEWPORT TRUST COMPANY		03-502-0000-0-0000-7150-3401	2,211.56	14283104	3,988.53
						03-502-0000-0-0000-7400-3401	1,776.97		
192750		1GTV-PQ	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-517-0000-0-0000-8260-4300	132.40	14283105	132.40
192751		RASPB	103325	CASSANDRA L RENFRO		03-405-0701-0-3301-1000-5210	35.32	14283106	35.32
192752		28544304	18801	OFFICE DEPOT - SAN BERN.		06-522-5210-9-0005-1000-4300	2.35	14283107	2.35
192753		28390466	18801	OFFICE DEPOT - SAN BERN.		06-522-5210-9-0005-1000-4300	7.96	14283108	7.96
192754		JAN	20309	VALORIE EVANS		03-502-0000-0-1138-1000-5210	34.10	14283109	34.10
192755		DEC	20309	VALORIE EVANS		03-502-0000-0-1138-1000-5210	21.36	14283110	21.36
192756		1TK1-41Y	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-405-0701-0-1639-1000-4400	839.37	14283111	839.37
192757		27867741	18801	OFFICE DEPOT - SAN BERN.		03-165-0701-0-1110-1000-4300	304.92	14283112	304.92
192758		30048029	18801	OFFICE DEPOT - SAN BERN.		12-125-6105-0-0001-1000-4300	304.92	14283113	304.92
192759		30192145	18801	OFFICE DEPOT - SAN BERN.		06-305-3550-0-3803-1000-4400	579.68	14283114	579.68
192760		RECRUIT	21031	RCOE		03-511-0000-0-0000-7400-5200	175.00	14283115	175.00

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192761		28543163	18801	OFFICE DEPOT - SAN BERN.		12-125-6105-0-0001-3140-4340	64.60	14283116	64.60
192762		28542608	18801	OFFICE DEPOT - SAN BERN.		06-522-5210-9-7110-1000-4300	2.35	14283117	2.35
192763		28542201	18801	OFFICE DEPOT - SAN BERN.		06-522-5210-9-0005-1000-4300	2.35	14283118	2.35
192764		29914034 29914034	18801	OFFICE DEPOT - SAN BERN.		06-522-5210-9-0005-1000-4300 06-522-5210-9-0005-1000-4300	40.92 16.27	14283119	57.19
192765		JAN	101170	ASHLEY JEAN MANGABAT		06-528-6500-0-5770-1191-5210	79.34	14283120	79.34
192766		29915725 29915725	18801	OFFICE DEPOT - SAN BERN.		12-522-6105-0-7110-1000-4300 12-522-6105-0-7110-1000-4300	38.43 116.36	14283121	154.79
192767		JAN	102477	MOHAMMED JAMEELUDDIN		03-502-0000-0-1138-1000-5210	58.46	14283122	58.46
192768		29914671 29914671	18801	OFFICE DEPOT - SAN BERN.		06-522-5210-9-0005-1000-4300 06-522-5210-9-0005-1000-4300	38.43 116.36	14283123	154.79
192769		29860956 29860956	18801	OFFICE DEPOT - SAN BERN.		06-522-5210-9-0005-2700-4300 06-522-5210-9-7110-2700-4300	63.35 95.03	14283124	158.38
192770		PINV0545 PINV0545 PINV0560 PINV0560	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-110-0002-0-1110-1000-4311 03-110-1100-0-1110-1000-4300 03-110-0002-0-1110-1000-4311 03-110-1100-0-1110-1000-4300	27.47 28.60 145.97 151.92	14283125	353.96
192771		PINV0554 PINV0554	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-160-0008-0-1110-1000-4300 03-160-0701-0-1110-1000-4300	4.43 2.09	14283126	6.52
192772		30400873 30401222	18801	OFFICE DEPOT - SAN BERN.		12-125-6127-0-0001-1000-4300 12-125-6127-0-0001-1000-4300	221.88 78.02	14283127	299.90
192773		80080044 80080044 80080044	16932	CENTRAL RESTAURANT PRODU		03-001-0000-0-0000-7200-4999 06-305-3550-0-3803-1000-4300 06-305-3550-0-3803-1000-4400	(\$151.49) 1,835.34 781.01	14283128	2,464.86
192774		16NV-4X9 16NV-4X9	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999 03-511-0701-0-1617-1000-4300	(\$1.24) 80.07	14283129	78.83
192775		1HXJ-WC	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	06-528-6512-0-5770-1110-4300	640.54	14283130	640.54
192776		CMC-CON	20309	VALORIE EVANS		11-405-6391-0-4120-1000-5210	47.63	14283131	47.63
192777		MOCKTRI	103032	JESSE A SPRIGGS		03-305-0701-0-1110-1000-4300	54.71	14283132	54.71
192778		FEB	102764	ELVEERA FARITOVNA HAGGER		06-528-6500-0-5770-1110-5210	216.95	14283133	216.95
192779		HOBBYLO	102378	SONYA VICTORIA SCOTT		03-180-0008-0-0000-2700-4300	49.42	14283134	49.42
192780		ROUNDT	103140	VALORIA DOMINQUE JONES	VALORIA DOMINIQUE J	06-528-6512-0-5770-1110-5210	22.27	14283135	22.27
192781		GIFT	21832	LESLIE BONACUM		06-528-6512-0-5770-1110-4300	100.00	14283136	100.00
192782		DELEGAT	101706	SUSAN CAROL MOUNTAIN		06-522-5210-9-0005-2700-5210	18.74	14283137	46.86

SAN JACINTO UNIFIED SCHOOL DISTRICT

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
192783		DELEGAT				06-522-5210-9-7110-2700-5210	28.12		
		ERSEA	102166	JULIE ANN WEDEL		06-522-5210-9-1745-2700-5210	37.63	14283138	37.63
192784		CADA	23253	DAVID MARTIN VOLLMAR		03-135-0701-0-1110-1000-5200	161.80	14283139	261.44
		CADA				03-135-0701-0-1110-1000-5210	99.64		
192785		30009716	18801	OFFICE DEPOT - SAN BERN.		11-405-6391-0-4120-1000-4300	70.95	14283140	70.95
192786		CSC-CON	20309	VALORIE EVANS		11-405-6391-0-4120-1000-5200	18.31	14283141	138.86
		CSC-CON				11-405-6391-0-4120-1000-5210	120.55		
192787		FEB	103140	VALORIA DOMINQUE JONES	VALORIA DOMINIQUE J	06-528-6512-0-5770-1110-5210	16.06	14283142	16.06
192788		FEB/MAR	101047	MARIBEL TORRES		03-527-0000-0-0000-3130-5210	52.06	14283143	52.06
192789		MARCH	18018	REBECCA RAMIREZ-MCGEEHAN		03-502-0000-0-1138-1000-5210	39.56	14283144	39.56
192790		FEB/MAR	102477	MOHAMMED JAMEELUDDIN		03-502-0000-0-1138-1000-5210	45.94	14283145	45.94
192791		FEB/MAR	102477	MOHAMMED JAMEELUDDIN		03-502-0000-0-1138-1000-5210	63.34	14283146	63.34
192792		DECMILE	102477	MOHAMMED JAMEELUDDIN		03-502-0000-0-1138-1000-5210	6.26	14283147	6.26
192793		DEC	102477	MOHAMMED JAMEELUDDIN		03-502-0000-0-1138-1000-5210	27.47	14283148	27.47
192794		JAN	102477	MOHAMMED JAMEELUDDIN		03-502-0000-0-1138-1000-5210	45.94	14283149	45.94
192795		MARCH	102477	MOHAMMED JAMEELUDDIN		03-502-0000-0-1138-1000-5210	34.45	14283150	34.45
192796		CASBO	103225	DEVEN KAE SKIBINSKI		03-510-0000-0-0000-7200-5200	61.78	14283151	165.25
		CASBO				03-510-0000-0-0000-7200-5210	103.47		
192797		ERSEA	23102	ASUSENA ANAYA		06-522-5210-9-1745-2700-5210	37.63	14283152	37.63

Warrant Total:

154

\$132,283.42

Authorized By:

HEEREN, SETH

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$163.96)
03	\$84,782.39
06	\$42,745.61
11	\$382.62
12	\$828.07
13	\$211.60
21	\$2,232.50
25	\$1,264.59

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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Total:

\$132,283.42

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