



Commercial Warrant Totals

Due August

Agenda: **June 6/6/2019- July 7/25/2019**

Date	Amount
6/6/2019	\$ 18,555.66
6/7/2019	\$ 63,238.15
6/10/2019	\$ 268,275.12
6/11/2019	\$ 239,898.39
6/17/2019	\$ 520,434.74
6/18/2019	\$ 773,780.77
6/19/2019	\$ 81,629.38
6/20/2019	\$ 364,949.52
6/24/2019	\$ 171,739.79
6/25/2019	\$ 167,421.27
6/26/2019	\$ 229,664.14
6/27/2019	\$ 38,377.01
7/1/2019	\$ 668,345.90
7/3/2019	\$ 283,720.91
7/8/2019	\$ 361,772.75
7/9/2019	\$ 1,223,434.69
7/10/2019	\$ 67,780.17
7/11/2019	\$ 319,922.20
7/15/2019	\$ 326,766.09
7/17/2019	\$ 337,510.57
7/18/2019	\$ 420,203.20
7/23/2019	\$ 87,612.57
7/24/2019	\$ 201,472.73
7/25/2019	\$ 174,364.49
Total	\$ 4,233,247.84

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 06/06/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
194263	PB0005439	OTC DIRECT, INC. ORIENTAL TRADING COMPANY	16989	855.70	855.70	14325141	
<div style="border: 1px solid black; padding: 2px; display: inline-block;"> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>							
194272	PP1028446	INDOFF, INCORPORATED	101159	1,319.13	1,319.13	14325150	
<div style="border: 1px solid black; padding: 2px; display: inline-block;"> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>							
District Total:					\$2,174.83		
Approved By:							
		Clerk	Supervisor	Manager			

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

06/06/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
194254		18973	13131	ARROW PRINTING, INC.		03-512-0000-0-0000-7150-5845	105.60	14325132	105.60
194255		M2189450	100217	NICK RAIL MUSIC		03-130-0813-0-1135-1000-4300	614.04	14325133	614.04
194256		18997796	22812	MONOPRICE, INC.		03-514-0000-0-0000-7700-4310	108.12	14325134	108.12
194257		112914 112914	17104	HEMET TRUE VALUE		03-305-1100-0-3801-1000-4300 06-305-7010-0-3801-1000-4300	16.48 16.48	14325135	32.96
194258		430349	21982	PAPER RECYCLING & SHREDDI		03-512-0000-0-0000-7150-5800	28.68	14325136	28.68
194259		430349-A	21982	PAPER RECYCLING & SHREDDI		03-511-0000-0-0000-7400-5800	28.66	14325137	28.66
194260		430349-B	21982	PAPER RECYCLING & SHREDDI		03-510-0000-0-0000-7200-5800	28.66	14325138	28.66
194261		136341	11260	HEMET VALLEY TOOL & SUPPLY		03-305-0000-0-3807-1000-4300	24.14	14325139	24.14
194262		113010	17104	HEMET TRUE VALUE		03-405-0701-0-1639-1000-4300	131.66	14325140	131.66
194263		69650749	16989	OTC DIRECT, INC.	ORIENTAL TRADING CO	03-130-0701-0-1110-1000-4300	855.70	14325141	855.70
194264		31487105	13273	LAKESHORE EQUIPMENT COMP	LAKESHORE LEARNING	06-525-6010-0-1110-1000-4300	657.70	14325142	657.70
194265		60153450	100245	PANERA BREAD COMPANY		03-305-0002-0-1110-1000-5800	301.37	14325143	301.37
194266		110501 110511	10048	ANADY'S TROPHIES & ENGRAVI		03-305-1100-0-0000-2700-5800 03-305-1100-0-0000-2700-5800	78.84 156.60	14325144	235.44
194267		4020268	14748	HOME DEPOT CREDIT SERVICE		03-511-0000-0-0000-7400-4300	313.68	14325145	313.68
194268		19-35 19-35	21113	ARROWHEAD DIGITAL Solutio		03-514-0000-0-0000-7700-4310 03-514-0000-0-0000-7700-5800	53.88 3,080.00	14325146	3,133.88
194269		PS111590 PS111590	100053	GEORGE PATTON ASSOCIATES,	DISPLAYS2GO	03-001-0000-0-0000-7200-4999 03-502-0000-0-0000-7700-4300	(\$25.88) 394.36	14325147	368.48
194270		ARINV481	16190	WOODWIND & BRASSWIND		03-180-0600-0-1135-1000-4300	26.93	14325148	26.93
194271		SCB1649 SCB1649	16808	CDW GOVERNMENT INC		03-527-0000-0-0000-3130-4410 03-527-0000-0-0000-3130-5800	2,627.23 14.00	14325149	2,641.23
194272		3252331 3252331	101159	INDOFF, INCORPORATED		03-180-0008-0-0000-2700-4300 03-180-0008-0-0000-2700-4400	840.45 478.68	14325150	1,319.13
194273		KIND	17721	PATRICIA WATTS		03-511-0000-0-0000-7400-5210	107.95	14325151	107.95
194274		20812292	16591	SCHOOL SPECIALTY, INC.		03-523-0000-0-1159-1000-4300	470.02	14325152	470.02
194275		RCA	21580	ELAINE JOHNSON		03-110-0701-0-1110-1000-5200	66.35	14325153	66.35
194276		28796660 28796660 28796661 28796661 28796666 28796666	20702	SCHOLASTIC BOOK CLUBS		03-001-0000-0-0000-7200-4999 03-190-0600-0-1669-1000-4200 03-001-0000-0-0000-7200-4999 03-190-0600-0-1669-1000-4200 03-001-0000-0-0000-7200-4999 03-190-0600-0-1669-1000-4200	(\$10.66) 148.16 (\$1.55) 21.55 (\$0.47) 6.47	14325154	557.50

RIVERSIDE COUNTY

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SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

06/06/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		28796669				03-001-0000-0-0000-7200-4999	(\$11.47)		
		28796669				03-190-0600-0-1669-1000-4200	159.47		
		28796672				03-001-0000-0-0000-7200-4999	(\$19.07)		
		28796672				03-190-0600-0-1669-1000-4200	265.07		
194277		DLLFC	103476	ROCIO ADRIANA DE LIRA CAST		06-522-5210-9-0005-1000-5210	37.24	14325155	37.24
194278		19-40	21113	ARROWHEAD DIGITAL Solutio		03-514-0000-0-0000-7700-4310	150.93	14325156	1,261.13
		19-40				03-514-0000-0-0000-7700-5800	1,110.20		
194279		5010654	14748	HOME DEPOT CREDIT SERVICE		03-135-1100-0-0000-2700-4300	866.09	14325157	1,012.10
		9020495				03-135-1100-0-0000-2700-4300	146.01		
194280		69459182	16989	OTC DIRECT, INC.	ORIENTAL TRADING CO	03-527-0701-0-0000-3110-4300	(\$45.36)	14325158	179.40
		69622660				03-110-0008-0-0000-2700-4300	224.76		
194281		IB	15351	SAN JACINTO HIGH SCHOOL - A		03-522-0701-0-1624-1000-5800	240.00	14325159	240.00
194282		50780	10139	ROBERT SKEELS & COMPANY		03-305-0000-0-3807-1000-4300	307.09	14325160	307.09
194283		SCB9831	16808	CDW GOVERNMENT INC		06-305-3010-0-1637-1000-4310	1,516.04	14325161	1,516.04
194284		1491653	14652	VIRCO INC		03-523-0000-0-1159-1000-4300	311.24	14325162	311.24
194285		100190497	15947	SEHI COMPUTER PRODUCTS, I		06-305-3010-0-1110-1000-4410	915.88	14325163	920.88
		100190497				06-305-3010-0-1110-1000-5800	5.00		
194286		51596769	103493	SONOVA		06-528-6531-0-5752-1193-4310	467.16	14325164	467.16
194287		NTA	100622	DAVID ANTHONY COOPER		03-900-0999-0-0000-7200-3999	145.50	14325165	145.50

Warrant Total:

34

\$18,555.66

Authorized By:

SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: (\$69.10)

03 \$15,009.26

06 \$3,615.50

Total: \$18,555.66

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 06/07/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
194300	PB0005034	SOUTHWEST SCHOOL SUPPLY, INC. SOUTHWEST SCHOOL & OFFICE SUPPLY	11678	156.18	156.18	14326246	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
194320	DD0014315	MARGARITA GUTIERREZ	102424	512.72	512.72	14326266	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
194335	DD0014317	NTA LIFE	103407	13,822.93	13,822.93	14326281	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>

District Total:

\$14,491.83

Approved By:

Clerk

Supervisor

Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

06/07/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
194288		2-39-717-0	10017	SO CALIF EDISON CO		03-405-0000-0-0000-8200-5520	1,050.14	14326234	1,050.14
194289		30545482	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1669-1000-4300	13.13	14326235	2,750.44
		30549699				03-522-0701-0-1669-1000-4300	2.78		
		30549700				03-522-0701-0-1669-1000-4300	60.92		
		30887060				03-522-0701-0-1669-1000-4300	482.04		
		31080495				03-522-0701-0-1669-1000-4300	2,183.48		
		31588874				03-522-0701-0-1669-1000-4300	8.09		
194290		31556729	18801	OFFICE DEPOT - SAN BERN.		03-512-0000-0-0000-7150-4300	88.27	14326236	143.63
		31718243				03-512-0000-0-0000-7150-4300	55.36		
194291		31620033	18801	OFFICE DEPOT - SAN BERN.		03-514-0000-0-0000-7700-4300	6.03	14326237	27.24
		31620165				03-514-0000-0-0000-7700-4300	21.21		
194292		31639976	18801	OFFICE DEPOT - SAN BERN.		03-512-0000-0-0000-7150-4300	58.61	14326238	58.61
194293		31348156	18801	OFFICE DEPOT - SAN BERN.		03-510-0000-0-0000-7200-4300	3.22	14326239	431.27
		31348157				03-510-0000-0-0000-7200-4300	8.26		
		31624788				03-510-0000-0-0000-7200-4300	43.93		
		31627086				03-510-0000-0-0000-7200-4300	346.31		
		31627086				03-510-0000-0-0000-7200-4300	29.55		
194294		28165677	18801	OFFICE DEPOT - SAN BERN.		03-110-0701-0-1110-1000-4300	34.44	14326240	1,613.92
		29897400				03-110-0002-0-1110-1000-4300	2.79		
		29897400				03-110-0701-0-1110-1000-4300	6.86		
		29897400				03-110-1100-0-1110-1000-4300	3.05		
		30533882				03-110-0701-0-1110-1000-4300	22.09		
		30534147				03-110-0701-0-1110-1000-4300	14.97		
		30534147				03-110-0002-0-1110-1000-4300	24.12		
		30534147				03-110-0701-0-1110-1000-4300	59.21		
		30534147				03-110-1100-0-1110-1000-4300	26.31		
		30887853				03-110-0701-0-1110-1000-4300	130.24		
		30900427				03-110-0701-0-1110-1000-4300	133.88		
		30900428				03-110-0701-0-1110-1000-4300	0.93		
		30904172				03-110-0002-0-1110-1000-4300	32.99		
		30904172				03-110-0701-0-1110-1000-4300	80.98		
		30904172				03-110-1100-0-1110-1000-4300	36.00		
		30909864				03-110-0002-0-1110-1000-4300	29.79		
		30909864				03-110-0701-0-1110-1000-4300	73.13		
		30909864				03-110-1100-0-1110-1000-4300	32.51		
		30909958				03-110-0002-0-1110-1000-4300	2.73		
		30909958				03-110-0701-0-1110-1000-4300	6.71		
		30909958				03-110-1100-0-1110-1000-4300	2.99		
		30967427				03-110-0002-0-1110-1000-4300	0.99		
		30967427				03-110-0701-0-1110-1000-4300	2.43		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

06/07/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		30967427				03-110-1100-0-1110-1000-4300	1.08		
		30967458				03-110-0701-0-1110-1000-4300	146.74		
		31084968				03-110-0002-0-1110-1000-4300	31.20		
		31084968				03-110-0701-0-1110-1000-4300	76.59		
		31084968				03-110-1100-0-1110-1000-4300	34.05		
		31111749				03-110-0002-0-1110-1000-4300	49.37		
		31111749				03-110-0701-0-1110-1000-4300	121.19		
		31111749				03-110-1100-0-1110-1000-4300	53.86		
		31113523				03-110-0701-0-1110-1000-4300	44.03		
		31113524				03-110-0701-0-1110-1000-4300	17.22		
		31113524				03-110-0002-0-1110-1000-4300	7.58		
		31113524				03-110-0701-0-1110-1000-4300	18.60		
		31113524				03-110-1100-0-1110-1000-4300	8.26		
		31113524				03-110-0701-0-1110-1000-4300	22.80		
		31113969				03-110-0701-0-1110-1000-4300	140.42		
		31130957				03-110-0701-0-1110-1000-4300	20.45		
		31133491				03-110-0701-0-1110-1000-4300	60.34		
194295		31132795	18801	OFFICE DEPOT - SAN BERN.		03-110-1100-0-1110-1000-4300	44.74	14326241	44.74
194296		30833978	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1669-1000-4300	24.55	14326242	24.55
194297		PINV0569	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-110-0002-0-1110-1000-4311	618.51	14326243	2,279.99
		PINV0569				03-110-1100-0-1110-1000-4300	1,099.56		
		PINV0570				03-110-1100-0-1110-1000-4300	138.98		
		PINV0570				03-110-1100-0-1110-1000-4300	139.01		
		PINV0572				03-110-1100-0-1110-1000-4300	114.11		
		PINV0572				03-110-1100-0-1110-1000-4300	169.82		
194298		PINV0557	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-522-0701-0-1638-1000-4300	84.09	14326244	84.09
194299		PINV0570	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-110-0002-0-0000-2700-4311	4.01	14326245	10.55
		PINV0570				03-110-0002-0-1110-1000-4311	0.95		
		PINV0570				03-110-0701-0-1110-1000-4300	5.59		
194300		PINV0578	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	06-528-6500-0-5001-2100-4300	156.18	14326246	156.18
194301		PINV0578	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-130-0002-0-1110-1000-4311	97.26	14326247	219.25
		PINV0578				03-130-0701-0-1110-1000-4300	109.67		
		PINV0580				03-130-0002-0-1110-1000-4311	5.79		
		PINV0580				03-130-0701-0-1110-1000-4300	6.53		
194302		PINV0581	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-170-0008-0-1110-1000-4311	405.47	14326248	687.23
		PINV0581				03-170-0600-0-1110-1000-4311	281.76		
194303		2019/1195	12744	HEMET UNIFIED SCHOOL DISTR		06-305-3550-0-3801-1000-5801	271.00	14326249	542.00
		2019/1195				06-305-7010-0-3801-1000-5801	271.00		
194304	X	64873900	21567	MAXIM HEALTHCARE SERVICES	MAXIM STAFFING SOLU	03-527-0000-0-0000-3140-5800	336.00	14326250	5,508.90

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

06/07/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
	X	65053100				06-528-6500-0-5750-1111-5800	562.50		
	X	65166600				03-527-0000-0-0000-3140-5800	220.50		
	X	65166600				06-528-6500-0-5750-1111-5800	984.90		
	X	65366100				03-527-0000-0-0000-3140-5800	210.00		
	X	65366100				06-528-6500-0-5750-1111-5800	990.00		
	X	65525200				03-527-0000-0-0000-3140-5800	315.00		
	X	65525200				06-528-6500-0-5750-1111-5800	990.00		
	X	65709200				06-528-6500-0-5750-1111-5800	900.00		
194305		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-405-0100-0-1601-1000-5801	2,540.64	14326251	2,540.64
194306		00112751	21575	THE PRESS ENTERPRISE		03-502-0000-0-0000-7200-5840	97.20	14326252	97.20
194307		90181065	13292	BSN SPORTS, LLC	US GAMES	03-140-0701-0-1148-1000-4300	167.84	14326253	167.84
194308		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-305-0100-0-1601-1000-5801	12,059.55	14326254	12,059.55
194309		PINV0573	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-527-0000-0-0000-3130-4311	859.04	14326255	859.04
194310		30981102	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1659-1000-4300	62.98	14326256	41.77
		31690234				03-514-0000-0-0000-7700-4300	(\$21.21)		
194311		PINV0584	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-170-0701-0-1603-1000-4300	1,428.41	14326257	1,623.19
		PINV0584				03-170-1100-0-1110-1000-4300	194.78		
194312		PINV0584	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-130-0002-0-1110-1000-4311	18.21	14326258	38.75
		PINV0584				03-130-0701-0-1110-1000-4300	20.54		
194313		PINV0573	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-180-0002-0-1110-1000-4300	448.51	14326259	786.86
		PINV0573				03-180-0008-0-1110-1000-4311	165.24		
		PINV0573				03-180-0701-0-0000-2700-4300	173.11		
194314	X	2019-1358	103410	KEVIN LEE PEARSON		03-900-0999-0-0000-7200-3999	1,295.59	14326260	1,295.59
194315		PINV0583	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-140-0701-0-1110-1000-4300	40.77	14326261	40.77
194316		AMERICA	103501	TAMMY LYNN STEELE		03-900-0999-0-0000-7200-3999	83.08	14326262	83.08
194317		PINV0582	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	06-528-6500-0-5001-2100-4300	134.96	14326263	134.96
194318		AMERICA	103177	ALEJANDRO ALEX GONZALEZ		03-900-0999-0-0000-7200-3999	1,272.00	14326264	1,272.00
194319		AERIES	19710	KIMBERLEY LOVETTE		03-523-0000-0-0000-2100-5200	20.00	14326265	82.18
		AERIES				03-523-0000-0-0000-2100-5210	62.18		
194320		MAY	102424	MARGARITA GUTIERREZ		03-528-0701-0-5750-3600-5800	512.72	14326266	512.72
194321		REFUND	103224	ASHLEY NICOLE HANCE		03-900-0999-0-0000-7200-3999	220.38	14326267	220.38
194322		14733771	10995	JW PEPPER		03-522-0701-0-1135-1000-4300	40.07	14326268	94.43
		14734064				03-522-0701-0-1135-1000-4300	54.36		
194323		2019 /	21031	RCOE		03-511-0701-0-0000-2700-5800	585.00	14326269	585.00
194324		30189806	13273	LAKESHORE EQUIPMENT COMP	LAKESHORE LEARNING	03-180-0000-0-0000-7200-4400	2,723.71	14326270	2,723.71

RIVERSIDE COUNTY

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SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

06/07/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
194325		1389	100814	EDUCATION ASSOCIATES		06-502-6520-0-5770-1110-4200	4,751.78	14326271	4,751.78
194326		099-02641	16402	SAN DIEGO CO SUPT. OF SCHO	SAN DIEGO CO SUPT O	06-140-3010-0-1110-1000-5200	400.00	14326272	400.00
194327		OPER 10	14667	STATER BROS		03-150-1100-0-0000-2700-4300	46.29	14326273	46.29
194328		7031067	14748	HOME DEPOT CREDIT SERVICE		03-160-0002-0-0000-2700-4300	142.80	14326274	142.80
194329		OPER OPER 83	14667	STATER BROS		06-528-6500-0-5750-1111-4300 06-528-6500-0-5750-1111-4300	85.46 16.38	14326275	101.84
194330		69511818	16989	OTC DIRECT, INC.	ORIENTAL TRADING CO	03-110-0701-0-1156-1000-4300	496.47	14326276	496.47
194331		69622649	16989	OTC DIRECT, INC.	ORIENTAL TRADING CO	03-110-0701-0-0000-2495-4300	138.17	14326277	138.17
194332		110524	10048	ANADY'S TROPHIES & ENGRAVI		03-170-1100-0-0000-2700-5800	113.10	14326278	113.10
194333		1399846	100784	ASSETGENIE, INC.		03-514-0000-0-0000-7700-4310	868.95	14326279	868.95
194334		60153450 60153450	100245	PANERA BREAD COMPANY		03-305-0002-0-1110-1000-5800 03-305-0002-0-1110-1000-5800	627.28 98.97	14326280	726.25
194335		MAY,	103407	INTA LIFE		03-900-0999-0-0000-7200-3999	13,822.93	14326281	13,822.93
194336		MAY MAY	103482	OLYMPIA OROZCO		06-502-6500-0-5001-2100-5210 06-502-6512-0-5001-2100-5210	14.75 132.71	14326282	147.46
194337		PRIOR	102478	RHONDA ROSALIND HENDERSO		03-305-1100-0-0000-2700-5800	589.72	14326283	589.72

Warrant Total:

50

\$63,238.15

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: 0.00

03 \$52,576.53

06 \$10,661.62

Total: \$63,238.15

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 06/10/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
194342	PB0004929	HEMET VALLEY TOOL & SUPPLY	11260	40.14	40.14	14327609	
							<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>
194347	DD0014320	AMAZON CAPITAL SERVICES, INC. AMAZON BUSINESS	18838	326.44	168.91	14327614	
194347	PP1028146	AMAZON CAPITAL SERVICES, INC. AMAZON BUSINESS	18838	(\$157.53)	168.91	14327614	
							<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>
194366	PP1028469	SCHOOLHOUSE OUTFITTERS LLC SCHOOL OUTFITTERS	19784	7,327.08	7,327.08	14327633	
							<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:

\$7,536.13

Approved By:

/	/	
Clerk	Supervisor	Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

06/10/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
194338		0015266-I	100346	SIMPLEX STRIP DOORS, INC.		06-517-8150-0-0000-8110-4300	860.76	14327605	860.76
194339		2019-8928	21146	VISTA PAINT CORPORATION		03-517-0000-0-0000-8216-4300	54.74	14327606	54.74
194340		298-51349	10128	CONSOLIDATED ELECTRIC DIST		06-517-8150-0-0000-8110-4300	52.80	14327607	5,495.05
		2983-5131				06-517-8150-0-0000-8110-4300	185.33		
		2983-5132				06-517-8150-0-0000-8110-4300	1,111.98		
		2983-5132				06-517-8150-0-0000-8110-4300	87.39		
		2983-5132				06-517-8150-0-0000-8110-4300	170.56		
		2983-5132				06-517-8150-0-0000-8110-4300	169.17		
		2983-5133				06-517-8150-0-0000-8110-4300	501.36		
		2983-5133				06-517-8150-0-0000-8110-4300	192.43		
		2983-5133				06-517-8150-0-0000-8110-4300	255.49		
		2983-5133				06-517-8150-0-0000-8110-4300	452.55		
		2983-5133				06-517-8150-0-0000-8110-4300	1,309.16		
		2983-5133				06-517-8150-0-0000-8110-4300	151.22		
		2983-5133				06-517-8150-0-0000-8110-4300	57.42		
		2983-5133				06-517-8150-0-0000-8110-4300	167.86		
		2983-5133				06-517-8150-0-0000-8110-4300	30.60		
		2983-5134				06-517-8150-0-0000-8110-4300	53.88		
		2983-5134				06-517-8150-0-0000-8110-4300	27.21		
		2983-5134				06-517-8150-0-0000-8110-4300	67.46		
		2983-5135				06-517-8150-0-0000-8110-4300	51.97		
		2983-5136				06-517-8150-0-0000-8110-4300	21.18		
		2983-5136				06-517-8150-0-0000-8110-4300	40.77		
		2983-5136				06-517-8150-0-0000-8110-4300	106.67		
		2983-5136				06-517-8150-0-0000-8110-4300	230.59		
194341		60124141-	18260	REFRIGERATION SUPPLIES DIS		06-517-8150-0-0000-8110-4300	551.08	14327608	700.01
		60124312-				06-517-8150-0-0000-8110-4300	148.93		
194342		136561	11260	HEMET VALLEY TOOL & SUPPLY		03-517-0000-0-0000-8216-5630	40.14	14327609	40.14
194343		2020400	14748	HOME DEPOT CREDIT SERVICE		03-517-0000-0-0000-8216-4300	132.06	14327610	244.47
		2020400				03-517-0000-0-0000-8260-4300	112.41		
194344		31502560	18801	OFFICE DEPOT - SAN BERN.		06-517-8150-0-0000-8110-4300	21.54	14327611	21.54
194345		50576	10139	ROBERT SKEELS & COMPANY		06-517-8150-0-0000-8110-4300	181.09	14327612	181.09
194346		214941	16317	V, B & B INC.	STAR AUTO PARTS	03-517-0000-0-0000-8260-4300	64.64	14327613	70.56
		214954				03-517-0000-0-0000-8260-4300	5.92		
194347		1GYF-THF	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	06-150-3010-0-1638-1000-4300	326.44	14327614	168.91
		1NGF-TX				06-150-3010-0-1638-1000-4300	(\$153.54)		
		1NGF-TX				06-150-3010-0-1638-1000-4300	(\$3.99)		
194348	X	052919	23127	JOSE A. ROMO	TONY'S TIRES	03-517-0000-0-0000-8260-5800	15.00	14327615	15.00

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

06/10/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
194349	X	15627	100409	MIKE ROMERIL	ROMERIL PLUMBING AN	06-517-8150-0-0000-8110-4300	77.40	14327616	77.40
194350	X	15617	100409	MIKE ROMERIL	ROMERIL PLUMBING AN	06-517-8150-0-0000-8110-4300	76.99	14327617	76.99
194351		2019 / 2019 /	21031	RCOE		03-510-0000-0-0000-7200-5200 03-510-0000-0-0000-7200-5200	45.00 45.00	14327618	90.00
194352		2019 / 2019 /	21031	RCOE		03-512-0000-0-0000-7150-5200 03-513-0000-0-0000-7110-5200	316.80 43.20	14327619	360.00
194353		31896917 31896917 31897337	18801	OFFICE DEPOT - SAN BERN.		03-517-0000-0-0000-8260-4300 06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300	666.97 632.35 5.38	14327620	1,304.70
194354		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-305-0100-0-1601-1000-5801	3,014.88	14327621	3,014.88
194355	X	632019	103028	PAM LAUZON		03-510-0000-0-0000-7200-5800	1,475.00	14327622	1,475.00
194356		19-18B 19-18B	21113	ARROWHEAD DIGITAL Solutio		03-514-0701-0-0000-7700-4310 03-514-0701-0-0000-7700-4410	779.20 49,134.43	14327623	49,913.63
194357		1663B	101722	BLACK VOICE FOUNDATION		06-522-7510-0-1110-1000-5200	1,510.00	14327624	1,510.00
194358	X	65864300	21567	MAXIM HEALTHCARE SERVICES	MAXIM STAFFING SOLU	06-528-6500-0-5750-1111-5800	525.00	14327625	525.00
194359		1536	17666	SCHOOL HEALTH SERVICES		06-528-6500-0-5755-3140-5800	200.00	14327626	200.00
194360		OPER OPER OPER 60 OPER 60 OPER 87 OPER 87 OPER 87 OPER 89 OPER 89	14667	STATER BROS		03-150-1100-0-0000-2495-4300 03-150-1100-0-0000-2495-4300 03-150-1100-0-0000-2495-4300 03-150-1100-0-0000-2495-4300 03-150-1100-0-0000-2495-4300 03-150-1100-0-0000-2495-4300 03-150-1100-0-0000-2495-4300 03-150-1100-0-0000-2495-4300 03-150-1100-0-0000-2495-4300	101.82 11.48 140.31 140.31 35.65 63.26 22.01 68.75 69.54	14327627	653.13
194361	X	607	103266	DENNIS WILLIAM DEEDS		06-528-6500-0-5770-1110-5800	1,200.00	14327628	1,200.00
194362	X	053119	101372	CINDY COTTIER	AUGMENTATIVE COMM	06-528-6500-0-5770-1110-5800	2,000.00	14327629	2,000.00
194363		373803	103261	ADVANCED MED PERSONNEL S	ADVANCED MEDICAL P	06-528-6500-0-5770-1190-5100	1,230.00	14327630	1,230.00
194364		OPER 83 OPER 83 OPER 83	14667	STATER BROS		03-170-0008-0-0000-2495-4300 03-170-0008-0-0000-2700-4300 03-170-1100-0-0000-2700-4300	4.62 50.80 10.56	14327631	65.98
194365		053119 053119 053119 053119	102330	MFI RECOVERY CENTER		06-522-5210-9-0005-3120-5100 06-522-5210-9-0005-3120-5800 06-522-5210-9-7110-3120-5100 06-522-5210-9-7110-3120-5800	1,710.00 1,710.00 1,710.00 1,710.00	14327632	6,840.00
194366	X	INV	19784	SCHOOLHOUSE OUTFITTERS LL	SCHOOL OUTFITTERS	06-170-3010-0-1110-1000-4300	7,327.08	14327633	7,327.08

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SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

06/10/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
194367	X	INV13127	19784	SCHOOLHOUSE OUTFITTERS LL	SCHOOL OUTFITTERS	06-528-6512-0-5770-1110-4300	2,769.87	14327634	2,769.87
194368	X	88492	100709	HECTOR DELGADO	DELGADO'S MEXICAN R	03-170-1100-0-0000-2700-5800	524.21	14327635	524.21
194369		190677	103413	I-REP THERAPY PRODUCTS, IN		06-528-6531-0-5752-1111-4300	1,618.84	14327636	5,654.20
		190677				06-528-6531-0-5752-1111-4400	4,035.36		
194370		30981127	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1659-1000-4300	14.64	14327637	49.31
		31273112				03-522-0701-0-1659-1000-4300	34.67		
194371		PINV0575	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-512-0000-0-0000-7150-4311	171.81	14327638	171.81
194372		PINV0575	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	06-528-6500-0-5001-2100-4300	157.86	14327639	157.86
194373		SH000003	100280	RIVERSIDE CO. SHERIFF DEPT.	RIVERSIDE CO. SHERIF	03-527-0701-0-0000-3130-5800	27,470.82	14327640	27,470.82
194374		53718328	16591	SCHOOL SPECIALTY, INC.		03-160-0000-0-0000-7200-4400	3,092.66	14327641	3,092.66
194375		SIN14070	103116	LINDAMOOD-BELL LEARNING P		06-528-6500-0-5750-1111-5800	4,460.00	14327642	4,460.00
194376	X	231	102417	JAMES D WALLACE	MIND BODY AND SOUL	03-527-0701-0-1156-1000-5800	21,250.00	14327643	21,250.00
194377	X	230	102417	JAMES D WALLACE	MIND BODY AND SOUL	03-527-0701-0-1156-1000-5800	10,000.00	14327644	10,000.00
194378	X	229	102417	JAMES D WALLACE	MIND BODY AND SOUL	06-180-3010-0-1110-1000-5815	10,000.00	14327645	10,000.00
194379		10551879	102218	SOLIANT HEALTH		06-528-6500-0-5770-1190-5100	1,652.00	14327646	1,652.00
194380		10551879	102218	SOLIANT HEALTH		06-528-6500-0-5770-1191-5100	1,377.50	14327647	1,377.50
194381		19-1328	16226	WEST ED		03-527-0000-0-0000-3110-4300	453.48	14327648	2,376.80
		19-1328				03-527-0000-0-0000-3110-5800	34.31		
		19-1328				06-502-6690-0-1110-1000-4300	1,773.32		
		19-1328				06-502-6690-0-1110-1000-5800	115.69		
194382		19-20	21113	ARROWHEAD DIGITAL SOLUTIO		03-305-1100-0-0000-8500-5800	379.97	14327649	1,964.01
		19-20				03-514-0000-0-0000-7700-4410	1,584.04		
194383		363220	103261	ADVANCED MED PERSONNEL S	ADVANCED MEDICAL P	06-528-6500-0-5770-1190-5100	1,845.00	14327650	1,845.00
194384		1035	103152	INNOVATEED, LLC		03-511-0701-0-0000-2100-5800	6,000.00	14327651	6,000.00
194385		372402	103261	ADVANCED MED PERSONNEL S	ADVANCED MEDICAL P	06-528-6500-0-5770-1190-5100	2,255.00	14327652	2,255.00
194386		2028	22499	DIAMOND VALLEY ARTS COUNC		06-525-6010-0-1110-1000-5100	2,865.00	14327653	2,865.00
194387		2019 /	21031	RCOE		03-512-0000-0-0000-7150-5200	48.40	14327654	55.00
		2019 /				03-513-0000-0-0000-7110-5200	6.60		
194388		19146051	103151	PROTOCOL AGENCY, INC.		06-528-6500-0-5770-1190-5100	2,975.00	14327655	5,950.00
		1916052				06-528-6500-0-5770-1190-5100	2,975.00		
194389	X	1536	101147	PETER SANSOM	LAW OFFICE OF PETER	06-528-6500-0-5001-2100-5810	300.00	14327656	450.00
	X	1537				06-528-6500-0-5001-2100-5810	150.00		
194390	X	149	103323	MERIAM GERGIS	MHA TRANSLATION	06-528-6500-0-5770-1110-5800	130.00	14327657	130.00

RIVERSIDE COUNTY

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SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

06/10/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
194391	X	SS-23926	102868	STAFFREHAB	ROCKSTAR RECRUITIN	06-528-6500-0-5770-3120-5800	585.00	14327658	585.00
194392		2143	103049	SCOTT A. LEWIS OPTOMETRIC	CALIF OAKS VISION CT	06-528-6500-0-5770-1110-5800	629.00	14327659	629.00
194393		29897400	18801	OFFICE DEPOT - SAN BERN.		03-110-0002-0-0000-2700-4300	0.74	14327660	14.85
		29897400				03-110-0002-0-1110-1000-4300	7.72		
		29897400				03-110-1100-0-1110-1000-4300	6.39		
194394		19D-0519-	100010	INTERNATIONAL BACCALAUREA	INTERNATIONAL BACC	06-305-3010-0-1624-1000-5200	1,070.00	14327661	4,280.00
		19D-0519-				06-305-3010-0-1624-1000-5200	1,070.00		
		19D-0519-				06-305-3010-0-1624-1000-5200	1,070.00		
		19D-0519-				06-305-3010-0-1624-1000-5200	1,070.00		
194395		AVIDSUM	15033	AVID CENTER		06-150-3010-0-1603-1000-5200	6,600.00	14327662	6,600.00
194396		AVIDSUM	15033	AVID CENTER		03-522-0701-0-1603-1000-5200	1,650.00	14327663	1,650.00
194397		DM RCOE	101706	SUSAN CAROL MOUNTAIN		06-522-5210-9-0005-2700-5210	37.63	14327664	37.63
194398		INV29245	102460	INSIGHT INVESTMENTS, LLC	2ND GEAR, LLC	03-514-0000-0-0000-7700-4410	55,831.70	14327665	55,952.36
		INV29245				03-514-0000-0-0000-7700-5800	120.66		
194399		974610	20060	HERFF JONES		03-305-1100-0-1110-2702-5845	33.48	14327666	33.48
194400		OPER 10	14667	STATER BROS		03-160-0002-0-0000-2700-4300	45.24	14327667	45.24
194401		1MCP-4R	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999	(\$8.45)	14327668	108.99
		1MCP-4R				03-514-0000-0-0000-7700-4310	117.44		
194402		RCA	103502	EMILY ELIZABETH HUTCHINS		03-110-0701-0-1110-1000-5200	52.62	14327669	52.62
194403		MAY REV	23253	DAVID MARTIN VOLLMAR		03-510-0000-0-0000-7200-5210	48.84	14327670	48.84

Warrant Total:

66

\$268,275.12

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$8.45)
03	\$185,644.94
06	\$82,638.63
Total:	\$268,275.12

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 06/11/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
194426	PP1028366	INSIGHT INVESTMENTS, LLC 2ND GEAR, LLC	102460	87,425.57	87,425.57	14329385	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
194437	PB0005023	HEMET UNIFIED SCHOOL DISTRICT	12744	609.76	609.76	14329396	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
194457	PP1028309	CDW GOVERNMENT INC	16808	6,100.74	6,100.74	14329416	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
194459	DD0014345	AMAZON CAPITAL SERVICES, INC. AMAZON BUSINESS	18838	3,585.66 -171.90	3,413.76	14329418	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>

District Total:

\$97,549.83

Approved By:

Clerk Supervisor Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

06/11/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
194404		1R7C-76P 1R7C-76P	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999 06-517-8150-0-0000-8110-4300	(\$6.20) 428.42	14329363	422.22
194405	X X	6803 6818	101952	AIRWAVE COMMUNICATION EN		06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300	25.00 25.00	14329364	50.00
194406		04 10657	15231	DIVISION OF STATE ARCHITECT		21-110-7780-0-0000-8500-6220	6,642.17	14329365	6,642.17
194407		2983-5136 2983-5136	10128	CONSOLIDATED ELECTRIC DIST		06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300	148.95 60.88	14329366	209.83
194408		P 101265	103498	SECURITY SIGNAL DEVICES INC	SSD ALARM (PACIFIC A	06-517-8150-0-0000-8110-5800	937.00	14329367	937.00
194409		2019-023	19685	THOMSEN COMPANY INC		21-145-7772-0-0000-8500-6140	1,228.00	14329368	1,228.00
194410		04 10659	15231	DIVISION OF STATE ARCHITECT		21-150-7782-0-0000-8500-6220	6,457.18	14329369	6,457.18
194411	X	5522	100918	GARY G. WINGER	WINGER WOODWORKIN	03-150-0701-0-0000-8500-5800	2,136.00	14329370	2,136.00
194412		2983-5136 2983-5136 2983-5136 2983-5137 2983-5137 2983-5138 2983-5138	10128	CONSOLIDATED ELECTRIC DIST		06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300	29.63 62.50 259.19 96.98 166.72 284.46 147.68	14329371	1,047.16
194413		215016	16317	V, B & B INC.	STAR AUTO PARTS	03-517-0000-0-0000-8260-4300	62.62	14329372	62.62
194414		2-32-382-7	10017	SO CALIF EDISON CO		03-190-0000-0-0000-8200-5520	227.13	14329373	227.13
194415		5/13-6/3	100189	DAVID WEBB		03-528-0701-0-5750-3600-5800	643.09	14329374	643.09
194416		MAY	102658	LYNDI CARNES NORKIN		06-528-6500-0-5770-1192-5210	131.91	14329375	131.91
194417		MAY	103370	JORDAN NADIR YASSINE		06-528-6500-0-5750-1111-5210	102.98	14329376	102.98
194418		JUN JUN	103482	OLYMPIA OROZCO		06-502-6500-0-5001-2100-5210 06-502-6512-0-5001-2100-5210	9.79 1.09	14329377	10.88
194419		MAY	101170	ASHLEY JEAN MANGABAT		06-528-6500-0-5770-1191-5210	39.09	14329378	39.09
194420		MAY	102764	ELVEERA FARITOVNA HAGGER		06-528-6500-0-5770-1110-5210	125.66	14329379	125.66
194421		APR	102764	ELVEERA FARITOVNA HAGGER		06-528-6500-0-5770-1110-5210	129.99	14329380	129.99
194422		JUN	103371	BEVERLY SUE BALLEW		06-528-6500-0-5750-1111-5210	18.19	14329381	18.19
194423		PINV0577 PINV0578 PINV0578 PINV0579 PINV0580 PINV0580	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-150-0701-0-1110-1000-4300 03-150-0701-0-1110-1000-4300 03-150-0701-0-1110-1000-4300 03-150-0701-0-1110-1000-4300 03-150-0701-0-1110-1000-4300 03-150-0701-0-1110-1000-4300	43.06 198.37 174.19 1.09 25.25 7.63	14329382	936.46

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

06/11/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		PINV0580				03-150-0701-0-1110-1000-4300	199.50		
		PINV0580				03-150-0701-0-1110-1000-4300	150.17		
		PINV0580				03-150-0701-0-1110-1000-4300	5.01		
		PINV0582				03-150-0701-0-1110-1000-4300	28.70		
		PINV0582				03-150-0701-0-1110-1000-4300	103.49		
194424		INV01634	102314	INTERNATIONAL E-Z UP, INC.		03-305-0000-0-0000-8110-4400	2,290.39	14329383	2,290.39
194425		INV-2542	103103	OPEN UP RESOURCES		06-522-6300-0-1636-1000-4200	7,301.35	14329384	7,301.35
194426		INV29139	102460	INSIGHT INVESTMENTS, LLC	2ND GEAR, LLC	03-190-0000-0-1110-1000-4410	11,340.81	14329385	87,425.57
		INV29139				03-190-0000-0-1110-1000-5800	24.51		
		INV29139				03-514-0701-0-0000-7700-4410	11,340.81		
		INV29139				03-514-0701-0-0000-7700-5800	24.51		
		INV29139				06-190-3010-0-1110-1000-4410	64,555.41		
		INV29139				06-190-3010-0-1110-1000-5800	139.52		
194427		PINV0577	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-150-0701-0-1110-1000-4300	171.35	14329386	1,062.45
		PINV0577				03-150-0701-0-1110-1000-4300	199.10		
		PINV0577				03-150-0701-0-1110-1000-4300	199.38		
		PINV0578				03-150-0701-0-1110-1000-4300	3.99		
		PINV0578				03-150-0701-0-1110-1000-4300	125.26		
		PINV0580				03-150-0701-0-1110-1000-4300	183.29		
		PINV0580				03-150-0701-0-1110-1000-4300	171.73		
		PINV0580				03-150-0701-0-1110-1000-4300	8.35		
194428		OPER	14667	STATER BROS		03-405-1100-0-3200-1000-4300	5.17	14329387	102.64
		OPER				03-405-1100-0-3301-1000-4300	3.45		
		OPER				11-405-6391-0-4120-1000-4300	48.80		
		OPER 89				03-405-1100-0-3200-1000-4300	4.07		
		OPER 89				03-405-1100-0-3301-1000-4300	2.71		
		OPER 89				11-405-6391-0-4120-1000-4300	38.44		
194429	X	12733	16883	ROBERT E. WARNING	PINS & NEEDLES EMBR	03-405-0002-0-3200-1000-4350	102.06	14329388	110.93
	X	12733				03-405-0002-0-3301-1000-4350	8.87		
194430		PINV0577	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-150-0701-0-1110-1000-4300	189.42	14329389	1,674.95
		PINV0577				03-150-0701-0-1110-1000-4300	196.37		
		PINV0577				03-150-0701-0-1110-1000-4300	192.71		
		PINV0577				03-150-0701-0-1110-1000-4300	135.81		
		PINV0578				03-150-0701-0-1110-1000-4300	200.99		
		PINV0578				03-150-0701-0-1110-1000-4300	139.42		
		PINV0578				03-150-0701-0-1110-1000-4300	9.53		
		PINV0578				03-150-0701-0-1110-1000-4300	199.41		
		PINV0578				03-150-0701-0-1110-1000-4300	64.04		
		PINV0580				03-150-0701-0-1110-1000-4300	12.68		
		PINV0580				03-150-0701-0-1110-1000-4300	311.10		

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
194431	X	PINV0580 903981	18498	ROBERT L WANER	ROBERT WANER BAND	03-150-0701-0-1110-1000-4300	23.47		
194432		110614	10048	ANADY'S TROPHIES & ENGRAVI		03-160-0813-0-1135-2700-5630	150.00	14329390	150.00
194433		PINV0568	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-513-0000-0-0000-7110-5800	130.50	14329391	130.50
194434		PINV0574	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-110-1100-0-1110-1000-4300	149.38	14329392	149.38
194435		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-522-0701-0-1638-1000-4300	384.67	14329393	384.67
194436		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-140-0701-0-3800-1000-5801	2,371.25	14329394	2,371.25
194437		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-190-0701-0-3800-1000-5801	2,896.33	14329395	2,896.33
194438		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-170-0701-0-3800-1000-5801	609.76	14329396	609.76
194439		1DCP-M1 1DCP-M1	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-110-0120-0-1110-1000-5801	1,405.81	14329397	1,405.81
194440		1XJV-T97 1XJV-T97	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999	(\$24.17)	14329398	355.43
194441		31374154	18801	OFFICE DEPOT - SAN BERN.		03-405-0701-0-1639-1000-4300	379.60		
194442		1PMM-FR 1PMM-FR	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999	(\$7.90)	14329399	104.05
194443	X	569041	11596	ATKINSON ANDELSON LOYA RU		03-405-0701-0-1639-1000-4300	111.95		
194444		31559353 31559353 31559353 31559683 31559683 31559683 31559683 31559683 31559683	18801	OFFICE DEPOT - SAN BERN.		03-514-0000-0-0000-7700-4300	253.20	14329400	253.20
						03-001-0000-0-0000-7200-4999	(\$1.24)	14329401	241.33
						03-405-0701-0-1639-1000-4300	242.57		
						03-511-0000-0-0000-7400-5810	25.00	14329402	25.00
						03-150-0008-0-1110-1000-4300	19.79	14329403	226.20
						03-150-0701-0-1110-1000-4300	37.39		
						03-150-1100-0-1110-1000-4300	16.13		
						03-150-0008-0-1110-1000-4300	34.91		
						03-150-0701-0-1110-1000-4300	65.94		
						03-150-1100-0-1110-1000-4300	28.44		
						03-150-0008-0-1110-1000-4300	6.37		
						03-150-0701-0-1110-1000-4300	12.04		
						03-150-1100-0-1110-1000-4300	5.19		
194445		APR	103141	SARAH KAY TRETTER		06-528-6500-0-5770-1110-5210	22.07	14329404	22.07
194446		MAY	103371	BEVERLY SUE BALLEW		06-528-6500-0-5770-1110-5210	108.38	14329405	108.38
194447		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-120-0701-0-3800-1000-5801	711.38	14329406	711.38
194448		BIC	103141	SARAH KAY TRETTER		06-528-6500-0-5770-1110-5210	49.88	14329407	49.88
194449		PINV0578 PINV0578	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-150-0701-0-1110-1000-4311	33.95	14329408	2,336.58
194450		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-150-0701-0-1607-1000-4311	2,302.63		
194451		PINV0573	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-180-0701-0-3800-1000-5801	1,575.19	14329409	1,575.19
						03-120-1100-0-1110-1000-4300	108.77	14329410	143.03

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

06/11/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
194452		PINV0579 MAR	103141	SARAH KAY TRETTER		03-120-1100-0-1110-1000-4300	34.26		
194453		MAY	103141	SARAH KAY TRETTER		06-528-6500-0-5770-1110-5210	58.01	14329411	58.01
194454		251622 5174275	14748	HOME DEPOT CREDIT SERVICE		06-528-6500-0-5770-1110-5210	52.87	14329412	52.87
194455		3252741	101159	INDOFF, INCORPORATED		06-190-9027-0-1110-1000-4300	217.54	14329413	280.43
194456		I00190186 I00190186	15947	SEHI COMPUTER PRODUCTS, I		06-190-9027-0-1110-1000-4300	62.89		
194457		SCN7662 SDK4968 SDK4968	16808	CDW GOVERNMENT INC		03-510-0000-0-0000-7200-4300	1,052.05	14329414	1,052.05
194458		2461553	20060	HERFF JONES		11-405-6391-0-4120-1000-4310	491.34	14329415	503.34
194459		1VXJ-H9D 1VXJ-H9D	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	11-405-6391-0-4120-1000-5800	12.00		
194460	X	2362	102779	TRENT WAYNE THOMPSON	HARVARD STREET MUS	03-405-0000-0-1110-1000-5850	490.00	14329416	6,100.74
194461		TLN 4/25	21846	GABRIELLE HENDERSON		03-405-0000-0-1110-1000-4310	5,290.74		
194462		MAY REV	20230	SCOTT MULLER		03-405-0000-0-1110-1000-5800	320.00		
194463		MAY	102765	KIPPERLY G WATKINS		03-405-0000-0-1110-2702-4300	7,741.84	14329417	7,741.84
194464		SDQ1883 SFZ6611 SFZ6611	16808	CDW GOVERNMENT INC		03-001-0000-0-0000-7200-4999	(\$171.90)	14329418	3,413.76
194465		IVT10562	102238	SATARII, INC.	SWIVL	03-405-0701-0-1639-1000-4300	3,585.66		
194466		31182	10187	CURRY COPY CENTER OF HEM		03-160-0813-0-1135-2700-5630	25.35	14329419	25.35
194467		I577829	101452	TECHSMITH CORPORATION		06-605-3010-0-1159-1000-5210	38.16	14329420	38.16
194468		RMT2369	16808	CDW GOVERNMENT INC		03-510-0000-0-0000-7200-5210	28.07	14329421	28.07
194469		SCN7665 SDM7215 SDM7215	16808	CDW GOVERNMENT INC		06-528-6500-0-5770-1191-5210	145.46	14329422	145.46
194470		IB	102589	HOTEL INDIGO ATLANTA - VININ		11-405-6391-0-4120-1000-5850	637.00	14329423	8,112.96
194471	X	3943	100077	ASBWORKS/CSM, INC.		11-405-6391-0-4120-1000-4310	6,877.96		
194472		3599842-0 3599842-0 3599842-0	19093	ENABLEMART	SCHOOL HEALTH CORP	11-405-6391-0-4120-1000-5800	598.00		
194473		31387306	13273	LAKESHORE EQUIPMENT COMP	LAKESHORE LEARNING	11-405-6391-0-4120-1000-5850	150.00	14329424	150.00
						11-405-6391-0-4120-2702-5845	224.94	14329425	224.94
						03-405-0701-0-3301-1000-5850	169.00	14329426	169.00
						11-405-6391-0-4120-1000-4300	915.07	14329427	915.07
						03-405-0000-0-1110-1000-5850	490.00	14329428	5,662.41
						03-405-0000-0-1110-1000-4310	4,852.41		
						03-405-0000-0-1110-1000-5800	320.00		
						06-305-3010-0-1624-1000-5200	3,926.88	14329429	3,926.88
						03-502-0000-0-1110-1000-4300	3,315.90	14329430	3,315.90
						03-527-0000-0-0000-3140-4340	2,808.31	14329431	35,439.87
						03-527-0000-0-0000-3140-6400	32,484.48		
						03-527-0000-0-0000-3140-4340	147.08		
						03-190-0000-0-0000-7200-4300	3,576.97	14329432	4,113.74

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

06/11/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
194474		31387306				03-190-0000-0-0000-7200-4400	536.77		
		2190170	102390	UNITED STATE ACADEMIC DEC	UNITED STATES ACADE	03-305-0701-0-1650-1000-4300	1,219.13	14329433	1,219.13
194475		30101106	13292	BSN SPORTS, LLC	US GAMES	03-305-0000-0-0000-8110-4300	2,238.01	14329434	21,433.15
		30101106				03-305-0000-0-0000-8110-4400	3,466.25		
		30101106				03-305-0000-0-1601-1000-4300	15,728.89		

Warrant Total:

72

\$239,898.39

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$211.41)
03	\$135,879.37
06	\$79,909.53
11	\$9,993.55
21	\$14,327.35
Total:	\$239,898.39

District Divider Page

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 06/17/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
194532	PB0005130	HOME DEPOT CREDIT SERVICES	14748	91.18	91.18	14334668	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
194555	PB0005424	FLINN SCIENTIFIC INC.	16575	3,989.06	3,989.06	14334691	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
194559	PB0005062	MECA SPORTSWEAR	22783	268.14	268.14	14334695	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
194571	DD0014374	HEMET TRUE VALUE	17104	115.22	115.22	14334707	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
194579	CC1001812	RUHNAU CLARKE ARCHITECTS	18000	5,950.93	5,950.93	14334715	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
194590	PP1028373	AIRWAVE COMMUNICATION ENT.	101952	1,600.95	1,600.95	14334725	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
194591	PP1028391	INDOFF, INCORPORATED	101159	8,411.23	8,411.23	14334726	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 06/17/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
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District Total: \$20,426.71

Approved By:

Clerk

Supervisor

Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

06/17/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
194476		GLOBALS	101717	FRANKLIN COVEY CLIENT SALE	FRANKLIN COVEY CLIE	06-180-3010-0-1110-1000-5200	2,250.00	14334612	2,250.00
194477		GLOBAL	101717	FRANKLIN COVEY CLIENT SALE	FRANKLIN COVEY CLIE	06-180-3010-0-1110-1000-5200	375.00	14334613	375.00
194478		69688463	102500	WELLS FARGO FINANCIAL LEAS	WELLS FARGO VENDO	03-500-0000-0-0000-7200-5610	5,901.01	14334614	5,901.01
194479		0258028	18878	CR & R INC		03-502-0000-0-0000-8200-5535	135.81	14334615	12,839.02
		0258042				03-120-0000-0-0000-8200-5535	543.18		
		0258043				03-110-0000-0-0000-8200-5535	1,255.26		
		0258044				03-150-0000-0-0000-8200-5535	1,086.36		
		0258045				03-160-0000-0-0000-8200-5535	437.01		
		0258046				03-405-0000-0-0000-8200-5535	437.01		
		0258061				03-517-0000-0-0000-8200-5535	231.77		
		0258066				03-305-0000-0-0000-8200-5535	3,621.61		
		0258067				03-140-0000-0-0000-8200-5535	1,255.26		
		0258090				03-130-0000-0-0000-8200-5535	1,086.36		
		0258132				03-305-0000-0-0000-8200-5535	69.97		
		0258149				03-180-0000-0-0000-8200-5535	543.18		
		0258151				03-170-0000-0-0000-8200-5535	1,424.16		
		0258237				03-190-0000-0-0000-8200-5535	712.08		
194480		OPER 84	14667	STATER BROS		03-527-0701-0-0000-2495-4300	33.89	14334616	242.04
		OPER 84				03-527-0701-0-1637-2495-4300	16.94		
		OPER 84				03-527-0701-0-1648-2495-4300	4.84		
		OPER 84				03-527-0701-0-1664-2495-4300	4.84		
		OPER 84				03-527-0701-0-1664-2495-5800	176.69		
		OPER 84				03-527-0701-0-5001-2495-4300	4.84		
194481		60153410	100245	PANERA BREAD COMPANY		03-510-0000-0-0000-7200-5800	427.06	14334617	715.21
		60153410				03-510-0000-0-0000-7200-5800	213.19		
		60153410				03-510-0000-0-0000-7200-5800	74.96		
194482		0258005	18878	CR & R INC		06-522-5210-9-0005-8200-5535	134.05	14334618	566.90
		0258005				06-522-5210-9-7110-8200-5535	201.08		
		0258127				12-125-6105-0-0001-8200-5535	185.42		
		0258127				12-522-6105-0-7110-8200-5535	46.35		
194483		OPER 83	14667	STATER BROS		06-528-6512-0-5770-1110-4300	51.23	14334619	114.96
		OPER 85				06-528-6512-0-5770-1110-4300	63.73		
194484		7702-0411	17866	FRONTIER	FRONTIER COMMUNICA	03-502-0000-0-0000-8200-5920	46.84	14334620	46.84
194485		14696477	101940	CENTURYLINK		03-502-0000-0-0000-2700-5920	530.96	14334621	530.96
194486		OPER 84	14667	STATER BROS		06-528-6500-0-5001-2100-4300	177.66	14334622	177.66
194487		54957	103329	LOVING GUIDANCE, INC.	CONSCIOUS DISCIPLIN	03-001-0000-0-0000-7200-4999	(\$47.06)	14334623	1,386.20
		54957				06-110-3010-0-1110-1000-4200	626.21		
		54957				06-110-3010-0-1110-1000-5850	807.05		

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194488		2-40-194-5 2-40-194-5 2-40-194-5 2-40-194-5	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	2,868.31 4,302.47 1,523.79 268.90	14334624	8,963.47
194489	X	M0038778	102190	MYTHERAPYCOMPANY LLC		06-528-6500-0-5770-1191-5100	14,960.00	14334625	14,960.00
194490		2019/351D	12744	HEMET UNIFIED SCHOOL DISTR		03-140-0701-0-3800-1000-5801	10.00	14334626	10.00
194491		32004737	18801	OFFICE DEPOT - SAN BERN.		03-305-1100-0-0000-2700-4300	277.06	14334627	277.06
194492		15653656	10995	JW PEPPER		03-522-0701-0-1135-1000-4300	24.24	14334628	24.24
194493		1TNK-4TQ	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-110-0008-0-1110-1000-4300	253.21	14334629	253.21
194494	X X X X	6745 6745 6745 6745	101952	AIRWAVE COMMUNICATION EN		03-110-0008-0-1110-1000-4310 03-110-0008-0-1110-1000-4410 03-110-0008-0-1110-1000-5800 03-110-0008-0-1110-1000-5850	650.49 1,011.69 50.00 130.00	14334630	1,842.18
194495		2019 / 2019 / 2019 / 2019 / 2019 / 2019/1239 2019/1239 2019/1239	12744	HEMET UNIFIED SCHOOL DISTR		03-305-0120-0-1110-1000-5801 03-305-0701-0-1603-1000-5801 03-305-0701-0-3800-1000-5801 06-522-7338-0-1615-1000-5801 03-305-0120-0-1110-1000-5801 03-305-0120-0-1110-1000-5801 03-305-0701-0-1603-1000-5801 03-305-0701-0-3800-1000-5801	643.63 828.86 622.72 542.00 323.86 5,248.61 643.63 3,319.76	14334631	12,173.07
194496		2019/ 2019/ 2019/	12744	HEMET UNIFIED SCHOOL DISTR		03-305-0701-0-1135-1000-5801 03-305-0701-0-1603-1000-5801 03-305-0701-0-3800-1000-5801	2,049.44 1,220.58 11,395.18	14334632	14,665.20
194497	X	3958	100077	ASBWORKS/CSM, INC.		03-502-0000-0-1156-1000-5850	4,091.00	14334633	4,091.00
194498	X	3957	100077	ASBWORKS/CSM, INC.		03-502-0000-0-1156-1000-5850	975.00	14334634	975.00
194499		18986	13131	ARROW PRINTING, INC.		03-527-0000-0-0000-3140-5845	1,275.76	14334635	1,275.76
194500		279198 279198	16035	CARLEX, INC.		03-001-0000-0-0000-7200-4999 03-305-1100-0-1136-1000-4300	(\$5.36) 74.53	14334636	69.17
194501		D5741104	16731	DISCOUNT SCHOOL SUPPLY		12-522-6105-0-7110-1000-4300	3,607.10	14334637	3,607.10
194502		12969 12969	100441	ELITE ENFORCEMENT SECURIT	ELITE ENFORCEMENT	03-517-0200-0-0000-8300-5815 03-517-0201-0-0000-8300-5815	3,960.00 3,960.00	14334638	7,920.00
194503		APP #12	102999	HAMEL CONTRACTING, INC.		25-305-9070-0-0000-8500-6270	69,378.71	14334639	69,378.71
194504		APP#2	103264	NUERA PLATINUM CONCRETE L		14-517-0851-0-0000-8110-5800	60,048.70	14334640	60,048.70
194505		2019-8976	21146	VISTA PAINT CORPORATION		06-517-8150-0-0000-8110-4300	177.65	14334641	177.65
194506	X	15649	100409	MIKE ROMERIL	ROMERIL PLUMBING AN	06-517-8150-0-0000-8110-4300	71.20	14334642	71.20

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194507		14256	103106	ALL VENTURE GLASS		06-517-8150-0-0000-8110-5800	121.00	14334643	121.00
194508		445116*	103402	SATOR SPORTS, INC.	SATOR SOCCER/THE A	03-135-0701-0-1148-1000-4300	2,304.77	14334644	2,304.77
194509		000	15670	VALLEY-WIDE RECREATION	VALLEY-WIDE REC & PA	03-135-0701-0-0000-2702-5610	800.00	14334645	800.00
194510		431052	21982	PAPER RECYCLING & SHREDDI		03-305-0008-0-0000-2700-5800	213.00	14334646	213.00
194511		OPER 89	14667	STATER BROS		06-528-6500-0-5750-1111-4300	70.14	14334647	70.14
194512		136713	11260	HEMET VALLEY TOOL & SUPPLY		06-517-8150-0-0000-8110-4300	64.49	14334648	64.49
194513		OPER 87	14667	STATER BROS		03-140-0002-0-0000-2700-4300	76.74	14334649	76.74
194514	X	112485	23475	EDWARD R. MCKENZIE	HEMET TRANSMISSION/	06-517-8150-0-0000-8110-5630	825.93	14334650	825.93
194515	X	15387	100409	MIKE ROMERIL	ROMERIL PLUMBING AN	03-305-1100-0-3801-1000-4300	24.02	14334651	48.03
	X	15387				06-305-7010-0-3801-1000-4300	24.01		
194516		2220755	14748	HOME DEPOT CREDIT SERVICE		03-517-0000-0-0000-8200-4300	171.55	14334652	1,181.18
		5012765				03-517-0000-0-0000-8216-4300	364.85		
		5012765				06-517-8150-0-0000-8110-4300	364.84		
		5180238				06-517-8150-0-0000-8110-4300	62.48		
		5180242				03-517-0000-0-0000-8260-4300	217.46		
194517	X	15365	100409	MIKE ROMERIL	ROMERIL PLUMBING AN	03-305-1100-0-3801-1000-4300	17.57	14334653	35.14
	X	15365				06-305-7010-0-3801-1000-4300	17.57		
194518		23436	22714	INSTOCK SUPPLY, INC.		03-517-0000-0-0000-8200-4300	385.61	14334654	877.65
		23697				03-517-0000-0-0000-8200-4300	492.04		
194519		APP #1	101956	GOLD STAR FENCE INC		06-517-8150-0-0000-8110-5800	1,787.55	14334655	1,787.55
194520		943760-13	102978	BJ'S RENTALS, INC.		06-517-8150-0-0000-8110-5610	465.97	14334656	465.97
194521		78298033	12324	WAXIE SANITARY SUPPLY		03-517-0000-0-0000-8200-4300	28,124.29	14334657	51,090.15
		78311839				03-517-0000-0-0000-8200-4300	22,965.86		
194522	X	05292019	23127	JOSE A. ROMO	TONY'S TIRES	03-517-0000-0-0000-8260-5800	15.00	14334658	15.00
194523		PINV0580	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-405-0701-0-3200-1000-4300	89.49	14334659	1,524.62
		PINV0580				03-405-0701-0-3200-2700-4311	31.96		
		PINV0580				03-405-0701-0-3301-1000-4311	15.98		
		PINV0580				03-405-1100-0-3301-1000-4300	35.16		
		PINV0580				11-405-6391-0-4120-1000-4300	35.16		
		PINV0580				11-405-6391-8-4120-1000-4300	111.86		
		PINV0581				03-405-0701-0-3200-1000-4300	337.40		
		PINV0581				03-405-0701-0-3200-2700-4311	120.50		
		PINV0581				03-405-0701-0-3301-1000-4311	60.25		
		PINV0581				03-405-1100-0-3301-1000-4300	132.55		
		PINV0581				11-405-6391-0-4120-1000-4300	132.55		
		PINV0581				11-405-6391-8-4120-1000-4300	421.76		

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194524		31585445 31977371	18801	OFFICE DEPOT - SAN BERN.		11-405-6391-0-4120-1000-4300 11-405-6391-0-4120-1000-4300	118.30 46.01	14334660	164.31
194525		31585445	18801	OFFICE DEPOT - SAN BERN.		11-405-6391-0-4120-1000-4300	27.71	14334661	27.71
194526		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-140-0120-0-1110-1000-5801	846.88	14334662	846.88
194527		10568567	102218	SOLIANT HEALTH		06-528-6500-0-5770-1190-5100	2,065.00	14334663	2,065.00
194528		10568567	102218	SOLIANT HEALTH		06-528-6500-0-5770-1190-5100	1,276.00	14334664	1,276.00
194529		19153048 19153049	103151	PROTOCOL AGENCY, INC.		06-528-6500-0-5770-1190-5100 06-528-6500-0-5770-1190-5100	2,380.00 2,826.25	14334665	5,206.25
194530		6178	103083	PRISTINE REHAB CARE LLC		06-528-6500-0-5770-1191-5100	16,640.00	14334666	16,640.00
194531		31828162 31828210 31828210 31828210 31828210 31828211	18801	OFFICE DEPOT - SAN BERN.		06-525-6010-0-1110-1000-4300 06-525-6010-0-1110-1000-4300 06-525-6010-0-1110-1000-4300 06-525-6010-0-1110-1000-4300 06-525-6010-0-1110-1000-4300 06-525-6010-0-1110-1000-4300	1,521.95 625.49 18.80 4.84 82.95 69.61	14334667	2,323.64
194532		2010264	14748	HOME DEPOT CREDIT SERVICE		03-405-0701-0-1639-1000-4300	91.18	14334668	91.18
194533		2019 / 2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-160-0008-0-3800-1000-5801 03-160-0701-0-3800-1000-5801	787.59 787.60	14334669	1,575.19
194534		110316 110316 110316	10048	ANADY'S TROPHIES & ENGRAVI		03-110-0008-0-0000-2700-4300 03-110-0008-0-0000-2700-5800 03-110-0701-0-0000-2700-5800	45.68 134.85 36.97	14334670	217.50
194535		110159 110159	10048	ANADY'S TROPHIES & ENGRAVI		03-527-0000-0-0000-3130-5800 03-527-0701-0-1156-1000-5800	122.01 1,911.51	14334671	2,033.52
194536		OPER 61	14667	STATER BROS		03-180-0008-0-0000-2495-4300	105.97	14334672	105.97
194537		31585141 31585141 31585141 31585782 31585782 31585782 31587041 31587041 31587041 31897258 31897258 31897258 31947911 31947911	18801	OFFICE DEPOT - SAN BERN.		03-405-0701-0-3200-1000-4300 03-405-1100-0-3301-1000-4300 11-405-6391-0-4120-1000-4300 03-405-0701-0-3200-1000-4300 03-405-1100-0-3301-1000-4300 11-405-6391-0-4120-1000-4300 03-405-0701-0-3200-1000-4300 03-405-1100-0-3301-1000-4300 11-405-6391-0-4120-1000-4300 03-405-0701-0-3200-1000-4300 03-405-1100-0-3301-1000-4300 11-405-6391-0-4120-1000-4300 03-405-0701-0-3200-1000-4300 03-405-1100-0-3301-1000-4300	43.52 27.62 12.56 28.10 17.83 8.10 28.10 17.83 8.10 68.39 43.40 19.72 5.04 3.20	14334673	1,190.14

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		31947911				11-405-6391-0-4120-1000-4300	1.46		
		31947918				03-405-0701-0-3200-1000-4300	25.66		
		31947918				03-405-1100-0-3301-1000-4300	16.28		
		31947918				11-405-6391-0-4120-1000-4300	7.40		
		31971438				03-405-0701-0-3200-1000-4300	64.71		
		31971438				03-405-1100-0-3301-1000-4300	41.07		
		31971438				11-405-6391-0-4120-1000-4300	18.67		
		31977387				03-405-0701-0-3200-1000-4300	57.25		
		31977387				03-405-1100-0-3301-1000-4300	36.33		
		31977387				11-405-6391-0-4120-1000-4300	16.52		
		32161586				03-405-0701-0-3200-1000-4300	2.61		
		32161586				03-405-1100-0-3301-1000-4300	1.65		
		32161586				11-405-6391-0-4120-1000-4300	0.75		
		32161595				03-405-0701-0-3200-1000-4300	241.95		
		32161595				03-405-1100-0-3301-1000-4300	153.55		
		32161595				11-405-6391-0-4120-1000-4300	69.79		
		32161595				03-405-0701-0-3200-1000-4300	53.55		
		32161595				03-405-1100-0-3301-1000-4300	33.98		
		32161595				11-405-6391-0-4120-1000-4300	15.45		
194538		30981127	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1659-1000-4300	150.83	14334674	247.14
		31273346				03-522-0701-0-1659-1000-4300	96.31		
194539		32176267	18801	OFFICE DEPOT - SAN BERN.		03-170-0701-0-1603-1000-4300	2,494.81	14334675	2,803.16
		32176267				03-170-1100-0-1110-1000-4300	308.35		
194540		28482581	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	69.06	14334676	69.06
194541		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-110-0120-0-1110-1000-5801	271.00	14334677	271.00
194542		30810328	16591	SCHOOL SPECIALTY, INC.		06-405-9027-0-3301-1000-4300	71.31	14334678	85.02
		30810328				06-405-9027-1-1110-1000-4300	13.71		
194543		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-135-0100-0-1601-1000-5801	118.56	14334679	2,184.94
		2019 /				03-135-0120-0-1110-1000-5801	2,066.38		
194544		2019/1195	12744	HEMET UNIFIED SCHOOL DISTR		06-528-6500-0-5750-1111-5801	237.13	14334680	237.13
194545		2019 /	21031	RCOE		06-525-6010-0-1110-1000-5200	500.00	14334681	500.00
194546		30900335	18801	OFFICE DEPOT - SAN BERN.		03-110-0002-0-1110-1000-4300	7.63	14334682	14.97
		30900335				03-110-1100-0-1110-1000-4300	7.34		
194547		299993	23343	RISE INTERPRETING, INC.	RISE INTERPRETING, INC.	03-527-0000-0-0000-2700-5800	140.00	14334683	280.00
		299994				03-527-0000-0-0000-2700-5800	140.00		
194548		CM124102	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-140-1100-0-1110-1000-4300	(\$135.23)	14334684	23.39
		PINV0570				03-140-0701-0-1110-1000-4300	158.62		
194549		2019/1239	12744	HEMET UNIFIED SCHOOL DISTR		03-140-0701-0-3800-1000-5801	2,743.88	14334685	2,743.88

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194550		OPER 83	14667	STATER BROS		03-140-0002-0-0000-2700-4300	60.89	14334686	60.89
194551		OPER 84	14667	STATER BROS		03-140-1100-0-1110-1000-4300	130.62	14334687	130.62
194552		OPER 89	14667	STATER BROS		03-135-1100-0-0000-2700-4300	54.16	14334688	54.16
194553		3679069	21627	KLINGSPOR ABRASIVES, INC.		03-305-0000-0-3807-1000-4300	3,006.38	14334689	3,006.38
194554		1947-4N3	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999	(\$26.33)	14334690	339.80
		1947-4N3				03-120-1100-0-1110-1000-4300	366.13		
194555		2351838	16575	FLINN SCIENTIFIC INC.		03-305-1100-0-1153-1000-4300	3,931.35	14334691	3,989.06
		2352258				03-305-1100-0-1153-1000-4300	57.71		
194556		110469	10048	ANADY'S TROPHIES & ENGRAVI		03-527-0000-0-0000-3130-5800	0.69	14334692	11.42
		110469				03-527-0701-0-1156-1000-5800	10.73		
194557		109862	10048	ANADY'S TROPHIES & ENGRAVI		03-405-1100-0-3200-2702-5800	233.60	14334693	416.61
		109862				11-405-6391-8-4120-2702-5800	155.73		
		110020				03-405-1100-0-3200-2702-5800	16.37		
		110020				11-405-6391-8-4120-2702-5800	10.91		
194558		110268	10048	ANADY'S TROPHIES & ENGRAVI		03-305-1100-0-0000-2700-5800	78.84	14334694	78.84
194559		SIP17276	22783	MECA SPORTSWEAR		03-305-1100-0-1601-1000-4300	268.14	14334695	268.14
194560		OPER	14667	STATER BROS		03-527-0701-0-0000-2495-4300	2.68	14334696	530.14
		OPER				03-527-0701-0-1637-2495-4300	1.15		
		OPER				03-527-0701-0-1648-2495-4300	0.19		
		OPER				03-527-0701-0-1664-2495-4300	0.58		
		OPER				03-527-0701-0-1664-2495-5800	14.19		
		OPER				03-527-0701-0-1665-2495-4300	0.19		
		OPER				03-527-0701-0-5001-2495-4300	0.19		
		OPER				03-527-0701-0-0000-2495-4300	14.89		
		OPER				03-527-0701-0-1637-2495-4300	6.38		
		OPER				03-527-0701-0-1648-2495-4300	1.06		
		OPER				03-527-0701-0-1664-2495-4300	3.19		
		OPER				03-527-0701-0-1664-2495-5800	78.68		
		OPER				03-527-0701-0-1665-2495-4300	1.06		
		OPER				03-527-0701-0-5001-2495-4300	1.07		
		OPER				03-527-0701-0-0000-2495-4300	9.16		
		OPER				03-527-0701-0-1637-2495-4300	3.93		
		OPER				03-527-0701-0-1648-2495-4300	0.65		
		OPER				03-527-0701-0-1664-2495-4300	1.96		
		OPER				03-527-0701-0-1664-2495-5800	48.43		
		OPER				03-527-0701-0-1665-2495-4300	0.65		
		OPER				03-527-0701-0-5001-2495-4300	0.66		
		OPER 41				03-527-0701-0-0000-2495-4300	10.99		
		OPER 41				03-527-0701-0-1637-2495-4300	4.71		

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
		OPER 41				03-527-0701-0-1648-2495-4300	0.79		
		OPER 41				03-527-0701-0-1664-2495-4300	2.36		
		OPER 41				03-527-0701-0-1664-2495-5800	58.10		
		OPER 41				03-527-0701-0-1665-2495-4300	0.79		
		OPER 41				03-527-0701-0-5001-2495-4300	0.77		
		OPER 84				03-527-0701-0-0000-2495-4300	7.84		
		OPER 84				03-527-0701-0-1637-2495-4300	3.36		
		OPER 84				03-527-0701-0-1648-2495-4300	0.56		
		OPER 84				03-527-0701-0-1664-2495-4300	1.68		
		OPER 84				03-527-0701-0-1664-2495-5800	41.45		
		OPER 84				03-527-0701-0-1665-2495-4300	0.56		
		OPER 84				03-527-0701-0-5001-2495-4300	0.57		
		OPER 89				03-527-0701-0-0000-2495-4300	28.65		
		OPER 89				03-527-0701-0-1637-2495-4300	12.28		
		OPER 89				03-527-0701-0-1648-2495-4300	2.05		
		OPER 89				03-527-0701-0-1664-2495-4300	6.14		
		OPER 89				03-527-0701-0-1664-2495-5800	151.46		
		OPER 89				03-527-0701-0-1665-2495-4300	2.05		
		OPER 89				03-527-0701-0-5001-2495-4300	2.04		
194561		113044	17104	HEMET TRUE VALUE		03-305-1100-0-3801-1000-4300	181.02	14334697	362.04
		113044				06-305-7010-0-3801-1000-4300	181.02		
194562		113045	17104	HEMET TRUE VALUE		03-305-1100-0-3801-1000-4300	43.94	14334698	87.89
		113045				06-305-7010-0-3801-1000-4300	43.95		
194563		113046	17104	HEMET TRUE VALUE		03-305-1100-0-3801-1000-4300	48.90	14334699	97.80
		113046				06-305-7010-0-3801-1000-4300	48.90		
194564		113047	17104	HEMET TRUE VALUE		03-305-1100-0-3801-1000-4300	38.91	14334700	77.82
		113047				06-305-7010-0-3801-1000-4300	38.91		
194565		113048	17104	HEMET TRUE VALUE		03-305-1100-0-3801-1000-4300	45.62	14334701	91.25
		113048				06-305-7010-0-3801-1000-4300	45.63		
194566		CABE	100889	ELIZABETH ZARAGOZA		06-605-3010-0-1110-2100-5200	158.04	14334702	259.31
		CABE				06-605-3010-0-1110-2100-5210	101.27		
194567		113049	17104	HEMET TRUE VALUE		03-305-1100-0-3801-1000-4300	29.05	14334703	58.11
		113049				06-305-7010-0-3801-1000-4300	29.06		
194568		113050	17104	HEMET TRUE VALUE		03-305-1100-0-3801-1000-4300	33.32	14334704	66.64
		113050				06-305-7010-0-3801-1000-4300	33.32		
194569		113051	17104	HEMET TRUE VALUE		03-305-1100-0-3801-1000-4300	24.11	14334705	48.22
		113051				06-305-7010-0-3801-1000-4300	24.11		
194570		110492	10048	ANADY'S TROPHIES & ENGRAVI		03-110-0701-0-0000-2700-5800	167.48	14334706	167.48

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
194571		113052	17104	HEMET TRUE VALUE		03-305-1100-0-3801-1000-4300	57.61	14334707	115.22
		113052				06-305-7010-0-3801-1000-4300	57.61		
194572		18223	101979	INLAND FOUNDATION ENGINEE		03-517-0701-0-0000-8500-6290	7,415.20	14334708	7,415.20
194573		APP #2	101302	ATOM ENGINEERING CONSTRU	ATOM ENGINEERING C	03-517-0701-0-0000-8500-6174	29,450.00	14334709	29,450.00
194574	X	07	22319	RUBEN G. MANZANARES	A & E INSPECTION SER	06-305-6230-0-0000-8500-6280	1,950.00	14334710	1,950.00
194575		18-0790	101317	RIVER CITY TESTING		06-305-9986-0-0000-8500-6280	300.00	14334711	300.00
194576		19-0059	101317	RIVER CITY TESTING		25-180-0000-0-0000-8500-6280	901.70	14334712	901.70
194577		19-0164	101317	RIVER CITY TESTING		21-110-7780-0-0000-8500-6280	650.00	14334713	650.00
194578		04-117710	100682	BOGLE INSPECTION SERVICES,		25-180-0000-0-0000-8500-6290	4,380.00	14334714	4,380.00
194579		12062	18000	RUHNAU CLARKE ARCHITECTS		25-305-9070-0-0000-8500-6210	5,950.93	14334715	5,950.93
194580		19-0165	101317	RIVER CITY TESTING		21-150-7782-0-0000-8500-6280	650.00	14334716	650.00
194581		1003-0413	17866	FRONTIER	FRONTIER COMMUNICA	03-502-0000-0-0000-8200-5920	242.44	14334717	629.96
		6743-0922				03-502-0000-0-0000-8200-5920	61.34		
		7643-0930				03-502-0000-0-0000-8200-5920	326.18		
194582	X	11873401	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-405-0000-0-0000-8200-5525	2,988.38	14334718	55,676.28
	X	11873406				03-150-0000-0-0000-8200-5525	3,504.44		
	X	11876627				03-190-0000-0-0000-8200-5525	4,156.15		
	X	11879312				03-170-0000-0-0000-8200-5525	3,577.18		
	X	11879336				03-110-0000-0-0000-8200-5525	2,868.56		
	X	11884382				03-180-0000-0-0000-8200-5525	3,055.94		
	X	11888880				03-140-0000-0-0000-8200-5525	1,131.38		
	X	11910956				03-305-0000-0-0000-8200-5525	5,055.36		
	X	11915568				03-130-0000-0-0000-8200-5525	7,266.39		
	X	11915613				03-140-0000-0-0000-8200-5525	6,744.03		
	X	11915620				03-305-0000-0-0000-8200-5525	15,328.47		
194583		101928-01	10020	EMWD		03-502-0000-0-0000-8200-5530	1,046.13	14334719	1,333.47
		90524-01				03-150-0000-0-0000-8200-5530	103.20		
		90525-01				03-150-0000-0-0000-8200-5530	104.94		
		90526-01				03-150-0000-0-0000-8200-5530	39.60		
		90527-01				03-150-0000-0-0000-8200-5530	39.60		
194585		2-28-345-3	10017	SO CALIF EDISON CO		03-405-0000-0-0000-8200-5520	598.64	14334720	6,719.00
		2-28-345-3				03-502-0000-0-0000-8200-5520	1,753.02		
		2-39-853-3				03-170-0000-0-0000-8200-5520	2,329.89		
		2-40-017-6				03-180-0000-0-0000-8200-5520	2,037.45		
194586		INV-46202	18592	CSB (6744) CA SCHOOL BOARD	CSBA - CA SCHOOL BO	03-513-0000-0-0000-7110-5300	15,918.00	14334721	15,918.00
194587		INV-48204	18592	CSB (6744) CA SCHOOL BOARD	CSBA - CA SCHOOL BO	03-513-0000-0-0000-7110-5300	6,930.00	14334722	6,930.00

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
194588		1491927	14652	VIRCO INC		03-130-0000-0-0000-7200-4300	7,876.31	14334723	7,876.31
194589		3252314	101159	INDOFF, INCORPORATED		03-120-0701-0-0000-2700-4300	1,327.33	14334724	1,327.33
194590	X	6832	101952	AIRWAVE COMMUNICATION EN		06-522-5210-9-0005-2700-4410	570.44	14334725	1,600.95
	X	6832				06-522-5210-9-0005-2700-5800	21.16		
	X	6832				06-522-5210-9-0005-2700-5850	48.78		
	X	6832				06-522-5210-9-7110-2700-4410	855.66		
	X	6832				06-522-5210-9-7110-2700-5800	31.74		
	X	6832				06-522-5210-9-7110-2700-5850	73.17		
194591		3254087	101159	INDOFF, INCORPORATED		03-522-0701-0-1669-1000-4300	8,411.23	14334726	8,411.23
194592		3252323	101159	INDOFF, INCORPORATED		03-510-0000-0-0000-7200-4300	1,148.92	14334727	2,825.25
		3252323				03-510-0000-0-0000-7200-4400	1,676.33		
194593		3252742	101159	INDOFF, INCORPORATED		03-150-0701-0-1110-1000-4300	1,714.00	14334728	3,260.56
		3252742				03-150-0701-0-1110-1000-4400	1,546.56		
194594		110610	10048	ANADY'S TROPHIES & ENGRAVI		03-502-0000-0-0000-7700-5800	21.32	14334729	43.50
		110610				03-511-0000-0-0000-7400-5800	22.18		
194595		211369	12744	HEMET UNIFIED SCHOOL DISTR		03-130-1100-0-0000-2700-4300	26.10	14334730	3,614.85
		214517				03-130-1100-0-0000-2700-4300	3,588.75		
194596		6-583-234	14068	FEDEX		03-500-0000-0-0000-7200-5910	63.63	14334731	63.63
194597		31475	10187	CURRY COPY CENTER OF HEM		03-305-0701-0-0000-2702-5845	3,456.21	14334732	3,456.21
194598		1RKL-VD	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999	(\$69.91)	14334733	1,946.82
		1RKL-VD				03-522-0701-0-1159-1000-4300	1,391.61		
		1TNK-4TQ				03-001-0000-0-0000-7200-4999	(\$29.13)		
		1TNK-4TQ				03-522-0701-0-1159-1000-4300	654.25		
194599		SPP6476	16808	CDW GOVERNMENT INC		03-514-0000-0-0000-7700-4310	1,082.74	14334734	1,082.74
194600		110530	10048	ANADY'S TROPHIES & ENGRAVI		03-135-0701-0-1110-1000-5800	185.44	14334735	303.41
		110530				03-135-1100-0-1110-1000-5800	27.71		
		110553				03-135-0701-0-1110-1000-5800	78.53		
		110553				03-135-1100-0-1110-1000-5800	11.73		
194601		OPER	14667	STATER BROS		03-527-0701-0-0000-2495-4300	142.75	14334736	142.75
194602		OPER 60	14667	STATER BROS		03-527-0701-0-0000-2495-4300	57.78	14334737	57.78
194603	X	6-3-19	102033	VICTOR RUSSELL T. NEVES	BANDTECK.COM	03-305-0002-0-1135-1000-5800	1,446.00	14334738	1,446.00
194604		139Y-7RN	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999	(\$25.69)	14334739	790.01
		139Y-7RN				03-305-0701-0-1110-1000-4300	187.82		
		139Y-7RN				06-305-3010-0-1110-1000-4300	600.65		
		1MFK-PVL				06-305-3010-0-1110-1000-4300	27.23		
194605		144751A	101731	EVIDENT INC		03-001-0000-0-0000-7200-4999	(\$111.98)	14334740	1,444.95

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
194606		144751A	20568	SUCCESSORIES, INC.		06-305-3550-0-3811-1000-4300	1,556.93	14334741	915.22
		IN-568701				03-001-0000-0-0000-7200-4999	(\$32.55)		
		IN-568701				03-150-0701-0-1110-1000-4300	636.87		
		IN-568701				03-150-0701-0-1110-1000-5800	310.90		

Warrant Total: 130 \$520,434.74

Authorized By: HEEREN, SETH

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$348.01)
03	\$305,410.40
06	\$66,542.24
11	\$1,238.51
12	\$5,631.56
14	\$60,048.70
21	\$1,300.00
25	\$80,611.34
Total:	\$520,434.74

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 06/18/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
194614	PN0002140	SOUTHWEST SCHOOL SUPPLY, INC. SOUTHWEST SCHOOL & OFFICE SUPPLY	11678	312.19	312.19	14335017	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
194623	PN0002155	HERITAGE FOOD SERVICE EQUIPMENT	18376	1,194.86	1,194.86	14335026	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
194632	PN0002300	HEMET UNIFIED SCHOOL DISTRICT	12744	58.53	58.53	14335035	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
194637	DD0014384	CASIE	100168	1,070.00	1,070.00	14335040	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
194656	PP1028292	INDOFF, INCORPORATED	101159	946.00	946.00	14335059	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
194668	PB0005396	W. NELSON, INC. STADIUM PIZZA	18481	351.04	351.04	14335071	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>

District Total:

\$3,932.62

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
194607		159706	102831	WESTCOAST ENVIRONMENTAL	IPM TECH	13-507-5310-0-0000-3700-5800	100.00	14335010	100.00
194608		N0002143	20491	LOWES		13-507-5310-0-0000-8110-4300	183.07	14335011	183.07
194609		N0002134	15696	MORENO BROS DIST		13-507-5310-0-0000-3700-4700	3,906.18	14335012	3,906.18
194610		N0002139	18801	OFFICE DEPOT - SAN BERN.		13-507-5310-0-0000-3700-4300	818.10	14335013	818.10
194611	X	N0002214	23149	ROBERT CANTERBURY KNIGHT	OLD GROVE ORANGE	13-507-5310-0-0000-3700-4700	2,200.00	14335014	2,200.00
194612		N0002148	15698	P & R PAPER SUPPLY CO INC		13-507-5310-0-0000-3700-4307	13,037.57	14335015	13,037.57
194613	X	N0002280	16883	ROBERT E. WARNING	PINS & NEEDLES EMBR	13-507-5310-0-0000-3700-4350	226.21	14335016	226.21
194614		N0002140	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	13-507-5310-0-0000-3700-4300	312.19	14335017	312.19
194615		N0002130	14667	STATER BROS		13-507-5310-0-0000-3700-4700	97.49	14335018	97.49
194616		N0002284	103395	PERRIN BERNARD SUPOWITZ, L	INDIVIDUAL FOODSERV	13-507-5310-0-0000-3700-4307	3,356.68	14335019	3,356.68
194617		62719	10017	SO CALIF EDISON CO		13-507-5310-0-0000-8200-5520	5,837.71	14335020	5,837.71
194618		N0002291	103449	WEX BANK	WRIGHT EXPRESS FSC	13-507-5310-0-0000-3700-4330	115.68	14335021	115.68
194619		FS700388	102850	NAUMANN HOBBS MATL HANDLI	NAUMANN HOBBS MAT	13-507-5310-0-0000-3700-5800	111.98	14335022	111.98
194620		IV-109893	21572	FORM PLASTICS COMPANY		13-507-5310-0-0000-3700-4307	11,713.20	14335023	11,713.20
194621		N0002279	16935	GOLD STAR FOODS		13-507-5310-0-0000-3700-4700	102,294.00	14335024	102,294.00
194622		N0002133	16935	GOLD STAR FOODS		13-507-5310-0-0000-3700-4700	18,396.64	14335025	18,396.64
194623		N0002155	18376	HERITAGE FOOD SERVICE EQUI		13-507-5310-0-0000-3700-4333	1,194.86	14335026	1,194.86
194624		062119	17866	FRONTIER	FRONTIER COMMUNICA	13-507-5310-0-0000-8200-5920	144.79	14335027	144.79
194625		0258064	18878	CR & R INC		13-507-5310-0-0000-8200-5535	1,016.88	14335028	1,016.88
194626		649417	22574	CHEM PRO LABORATORY, INC.		13-507-5310-0-0000-3700-5800	275.00	14335029	275.00
194627		EMP	103444	MICHAEL ANTHONY COMPTON		13-507-5310-0-0000-3700-5210	55.33	14335030	55.33
194628		EMP	102597	ANGELA MARIA PHALEN		13-507-5310-1-0000-3700-4300	17.20	14335031	17.20
194629		EMP	100803	CASANDRA MICHELLE BLADE		13-507-5310-0-0000-3700-5800	27.00	14335032	27.00
194630		1JKD-96R 1JKD-96R	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999 13-507-5310-1-0000-3700-4700	(\$2.32) 32.31	14335033	29.99
194631		1487388A 1487388A	103112	THE HAPPY CHEF, INC.		03-001-0000-0-0000-7200-4999 13-507-5310-0-0000-3700-4350	(\$29.26) 424.26	14335034	395.00
194632		214356	12744	HEMET UNIFIED SCHOOL DISTR		13-507-5310-0-0000-3700-5845	58.53	14335035	58.53
194633		1014624	22573	REFRIGIWEAR, INC.		13-507-5310-0-0000-3700-4300	770.46	14335036	770.46
194634		1018978	22573	REFRIGIWEAR, INC.		13-507-5310-0-0000-3700-4300	144.21	14335037	144.21
194635		11984490	17841	SKILLPATH SEMINARS		13-507-5310-0-0000-3700-5200	299.00	14335038	299.00

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194636		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-512-0000-0-0000-7150-5801	542.00	14335039	542.00
194637		19D-0519-	100168	CASIE		06-305-3010-0-1624-1000-5200	1,070.00	14335040	1,070.00
194638		19D-0519-	100168	CASIE		06-305-3010-0-1624-1000-5200	1,070.00	14335041	1,070.00
194639		19D-0519-	100168	CASIE		06-305-3010-0-1624-1000-5200	1,070.00	14335042	1,070.00
194640		19D-0519-	100168	CASIE		06-305-3010-0-1624-1000-5200	1,070.00	14335043	1,070.00
194641		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-522-0701-0-1135-1000-5800	677.50	14335044	677.50
194642		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-135-0100-0-1601-1000-5801	762.19	14335045	5,182.88
		2019 /				03-135-0120-0-1110-1000-5801	4,420.69		
194643		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-135-0100-0-1601-1000-5801	254.06	14335046	2,920.18
		2019 /				03-135-0120-0-1110-1000-5801	2,666.12		
194644	X	1919-07	22005	VICTORIA JAUREGUI	THE DANCERS' STUDIO	06-525-6010-0-1110-1000-5800	1,250.00	14335047	1,250.00
194645	X	66065100	21567	MAXIM HEALTHCARE SERVICES	MAXIM STAFFING SOLU	06-528-6500-0-5750-1111-5800	592.50	14335048	592.50
194646		AR81913	101522	RIVERSIDE OFFICE SUPPLY, IN	RELIABLE WORKPLACE	03-130-0002-0-1110-1000-4300	10.59	14335049	19.54
		AR81993				03-130-0002-0-1110-1000-4300	8.95		
194647		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-160-0008-0-3800-1000-5801	643.63	14335050	1,287.26
		2019 /				03-160-0701-0-3800-1000-5801	643.63		
194648		31849289	18801	OFFICE DEPOT - SAN BERN.		03-135-0002-0-0000-2700-4300	75.14	14335051	1,688.67
		31849289				03-135-0701-0-0000-2700-4300	75.14		
		31849289				03-135-1100-0-0000-2700-4300	77.42		
		32275722				03-135-0002-0-0000-2700-4300	394.91		
		32275722				03-135-0701-0-0000-2700-4300	394.91		
		32275722				03-135-1100-0-0000-2700-4300	406.88		
		32276485				03-135-0002-0-0000-2700-4300	69.91		
		32276485				03-135-0701-0-0000-2700-4300	69.91		
		32276485				03-135-1100-0-0000-2700-4300	72.02		
		32276485				03-135-0002-0-0000-2700-4300	17.30		
		32276485				03-135-0701-0-0000-2700-4300	17.30		
		32276485				03-135-1100-0-0000-2700-4300	17.83		
194649		31903926	18801	OFFICE DEPOT - SAN BERN.		03-135-0002-0-1110-1000-4300	192.44	14335052	449.44
		31903926				03-135-0701-0-1110-1000-4300	11.59		
		31903926				03-135-1100-0-1110-1000-4300	27.82		
		31904296				03-135-0002-0-1110-1000-4300	43.82		
		31904296				03-135-0701-0-1110-1000-4300	2.64		
		31904296				03-135-1100-0-1110-1000-4300	6.33		
		31940198				03-135-0002-0-1110-1000-4300	76.52		
		31940198				03-135-0701-0-1110-1000-4300	4.61		
		31940198				03-135-1100-0-1110-1000-4300	11.06		
		31942823				03-135-0002-0-1110-1000-4300	60.27		

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
194650		31942823 31942823 32440940 32440940	18801	OFFICE DEPOT - SAN BERN.		03-135-0701-0-1110-1000-4300 03-135-1100-0-1110-1000-4300 03-523-0000-0-0000-2100-4300 03-523-0000-0-1110-1000-4300	3.63 8.71 60.98 20.32	14335053	81.30
194651		1494227	14652	VIRCO INC		03-180-0000-0-0000-7200-4300	2,132.38	14335054	2,132.38
194652		2019 /	21031	RCOE		03-527-0701-0-1648-3130-5200	450.00	14335055	450.00
194653		N7753241 N7753241 N7753241	101552	MAILFINANCE INC.		03-500-0000-0-0000-7200-5610 03-510-0000-0-0000-7200-5610 03-522-0000-0-0000-2700-5610	4,873.11 5,755.49 5,755.49	14335056	16,384.09
194654		30810330 30810330 30810330	16591	SCHOOL SPECIALTY, INC.		06-528-6512-0-5770-1110-4300 06-528-6512-0-5770-1110-5800 06-528-6512-0-5770-1111-4300	232.84 375.00 244.33	14335057	852.17
194655		31960017 31960017 31960017 31960089 31960089 31960089 31960089 31960089 31960089 31973491 31973491 31973491 31973491 31973491 31973491 32270518 32270518 32270518 32275307 32275307 32275307	18801	OFFICE DEPOT - SAN BERN.		03-135-0002-0-1110-1000-4300 03-135-0701-0-1110-1000-4300 03-135-1100-0-1110-1000-4300 03-135-0002-0-1110-1000-4300 03-135-0701-0-1110-1000-4300 03-135-1100-0-1110-1000-4300 03-135-0002-0-1110-1000-4300 03-135-0701-0-1110-1000-4300 03-135-1100-0-1110-1000-4300 03-135-0002-0-1110-1000-4300 03-135-0701-0-1110-1000-4300 03-135-1100-0-1110-1000-4300 03-135-0002-0-1110-1000-4300 03-135-0701-0-1110-1000-4300 03-135-1100-0-1110-1000-4300 03-135-0002-0-1110-1000-4300 03-135-0701-0-1110-1000-4300 03-135-1100-0-1110-1000-4300 03-135-0002-0-1110-1000-4300 03-135-0701-0-1110-1000-4300 03-135-1100-0-1110-1000-4300	37.62 2.72 4.98 47.64 3.44 6.32 16.09 1.16 2.13 149.33 10.80 19.79 55.75 4.03 7.39 296.63 21.44 39.32 57.80 4.18 7.66	14335058	796.22
194656		3256033	101159	INDOFF, INCORPORATED		03-135-1100-0-1110-1000-4300	946.00	14335059	946.00
194657		3255436 3255436	101159	INDOFF, INCORPORATED		03-110-1100-0-0000-2700-4300 03-110-1100-0-0000-2700-4400	1,567.65 1,391.07	14335060	2,958.72
194658		20812293	16591	SCHOOL SPECIALTY, INC.		03-523-0000-0-1159-1000-4300	552.31	14335061	552.31
194659		90527618	13292	BSN SPORTS, LLC	US GAMES	03-160-0002-0-1148-1000-4300	1,437.47	14335062	1,437.47

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
194660		2019 /	21031	RCOE		03-522-0701-0-1670-1000-5800	700.00	14335063	700.00
194661	X	INV13145	19784	SCHOOLHOUSE OUTFITTERS LL	SCHOOL OUTFITTERS	03-180-0000-0-0000-7200-5800	488.75	14335064	488.75
194662	X	INV13145	19784	SCHOOLHOUSE OUTFITTERS LL	SCHOOL OUTFITTERS	03-160-0000-0-0000-7200-5800	331.87	14335065	331.87
194663		431676	21982	PAPER RECYCLING & SHREDDI		06-528-6500-0-5001-2100-4300	26.00	14335066	26.00
194664		OPER 30	14667	STATER BROS		03-512-0000-0-0000-7150-4300	23.98	14335067	23.98
194665		OPER 20	14667	STATER BROS		03-510-0000-0-0000-7200-4300	67.90	14335068	67.90
194666	X	84893	100709	HECTOR DELGADO	DELGADO'S MEXICAN R	03-130-1100-0-0000-2700-5800	1,099.91	14335069	1,099.91
194667		431053 431675	21982	PAPER RECYCLING & SHREDDI		03-527-0000-0-0000-3130-5800 03-527-0000-0-0000-3130-5800	30.00 30.00	14335070	60.00
194668		1055-A	18481	W. NELSON, INC.	STADIUM PIZZA	03-150-0701-0-1617-1000-5800	351.04	14335071	351.04
194669		1055-B 1055-B	18481	W. NELSON, INC.	STADIUM PIZZA	03-130-0008-0-0000-2700-4300 03-130-1100-0-0000-2700-4300	169.24 99.40	14335072	268.64
194670		32326732	18801	OFFICE DEPOT - SAN BERN.		03-527-0000-0-0000-3140-4300	2,068.57	14335073	2,068.57
194671		32327140 32327140	18801	OFFICE DEPOT - SAN BERN.		03-527-0000-0-0000-3140-4300 03-527-0000-0-0000-3140-4300	210.44 42.88	14335074	253.32
194672		19160043	103151	PROTOCOL AGENCY, INC.		06-528-6500-0-5770-1190-5100	2,380.00	14335075	2,380.00
194673		19160044	103151	PROTOCOL AGENCY, INC.		06-528-6500-0-5770-1190-5100	2,975.00	14335076	2,975.00
194674		375093	103261	ADVANCED MED PERSONNEL S	ADVANCED MEDICAL P	06-528-6500-0-5770-1190-5100	1,230.00	14335077	1,230.00
194675	X	1538	101147	PETER SANSOM	LAW OFFICE OF PETER	06-528-6500-0-5001-2100-5810	1,650.00	14335078	1,650.00
194676		14702674 14702674 14702674	101940	CENTURYLINK		03-502-0000-0-0000-2700-5920 03-502-0000-0-0000-2700-5920 03-502-0000-0-0000-2700-5920	16.63 168.43 103.83	14335079	288.89
194677		90523-01	10020	EMWD		03-150-0000-0-0000-8200-5530	564.06	14335080	564.06
194678		2-15-272-6	10017	SO CALIF EDISON CO		03-190-0000-0-0000-8200-5520	2,406.82	14335081	2,406.82
194679	X	06082019	101321	CRAIG V. SIEVERS		03-502-0000-0-3801-1000-4300	1,125.00	14335082	1,125.00
194680	X	060819	101379	JANET E. TULLOCH		03-502-0000-0-3801-1000-4300	1,250.00	14335083	1,250.00
194681		31130489	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1669-1000-4300	438.64	14335084	438.64
194682		2019 / 2019 / 2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-517-0701-0-0000-3600-5800 03-528-0000-0-5750-3600-5800 03-528-0000-0-5750-3600-5800	24,720.99 455,767.46 53,270.57	14335085	533,759.02
194683		PINV0573 PINV0573 PINV0573 PINV0573	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-190-0002-0-0000-2700-4311 03-190-0002-0-1110-1000-4311 03-190-0701-0-0000-2700-4300 03-190-0701-0-1603-1000-4300	321.22 1,734.60 21.41 64.25	14335086	2,141.48

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
194684		10919 10961	102453	L.Y. ENVIRONMENTAL, INC.		03-517-0701-0-0000-8500-6240 25-180-0000-0-0000-8500-6240	475.00 975.00	14335087	1,450.00
194685		91861300	11978	W.W. GRAINGER, INC.	GRAINGER	06-517-8150-0-0000-8110-4300	165.27	14335088	165.27
194686		136712	11260	HEMET VALLEY TOOL & SUPPLY		03-517-0000-0-0000-8216-5630	354.50	14335089	354.50
194687		110680 110684	10048	ANADY'S TROPHIES & ENGRAVI		03-513-0000-0-0000-7110-5800 03-513-0000-0-0000-7110-5800	14.14 97.88	14335090	112.02
194688		20812299	16591	SCHOOL SPECIALTY, INC.		03-523-0000-0-1159-1000-4300	512.93	14335091	512.93
194689		2018	103139	JENNIFER MARIE UTLEY BUENS		06-528-6512-0-5770-2100-5210	678.66	14335092	678.66
194690		JUN	102764	ELVEERA FARITOVNA HAGGER		06-528-6500-0-5770-1110-5210	63.92	14335093	63.92
194691		MHRT	103164	KRISTIE LYNN BOTT		06-528-6512-0-5770-2100-5210	25.17	14335094	25.17
194692		SEP	20983	TRACY HEFLEY		06-528-6500-0-5770-1190-5210	2.55	14335095	2.55
194693		MAY	103164	KRISTIE LYNN BOTT		06-528-6512-0-5770-1110-5210	8.20	14335096	8.20
194694		MHRT	102240	DEANNE MICHELLE DEAN		06-528-6512-0-5770-2100-5210	77.17	14335097	77.17
194695		MHRT	102240	DEANNE MICHELLE DEAN		06-528-6512-0-5770-2100-5210	82.13	14335098	82.13
194696		JUN	102240	DEANNE MICHELLE DEAN		06-528-6512-0-5770-2100-5210	26.10	14335099	26.10
194697		SEP	102240	DEANNE MICHELLE DEAN		06-528-6512-0-5770-2100-5210	24.53	14335100	24.53
194698		DEC	20983	TRACY HEFLEY		06-528-6500-0-5770-1190-5210	17.37	14335101	17.37
194699		OCT	102240	DEANNE MICHELLE DEAN		06-528-6512-0-5770-2100-5210	98.10	14335102	98.10
194700		NOV	102240	DEANNE MICHELLE DEAN		06-528-6512-0-5770-2100-5210	73.58	14335103	73.58
194701		DEC	102240	DEANNE MICHELLE DEAN		06-528-6512-0-5770-2100-5210	24.53	14335104	24.53
194702		JAN	102240	DEANNE MICHELLE DEAN		06-528-6512-0-5770-2100-5210	26.10	14335105	26.10
194703		FEB	102240	DEANNE MICHELLE DEAN		06-528-6512-0-5770-2100-5210	52.20	14335106	52.20
194704		JAN	20983	TRACY HEFLEY		06-528-6500-0-5770-1190-5210	7.68	14335107	7.68
194705		MAR	102240	DEANNE MICHELLE DEAN		06-528-6512-0-5770-2100-5210	52.20	14335108	52.20
194706		APR	102240	DEANNE MICHELLE DEAN		06-528-6512-0-5770-2100-5210	26.10	14335109	26.10
194707		MAY	102240	DEANNE MICHELLE DEAN		06-528-6512-0-5770-2100-5210	78.30	14335110	78.30
194708		MILEAGE	103139	JENNIFER MARIE UTLEY BUENS		06-528-6512-0-5770-2100-5210	774.32	14335111	774.32
194709		MAY	103205	PAMELA ELLISON		06-528-6500-0-5770-1190-5210	64.26	14335112	64.26
194710		FEB	20983	TRACY HEFLEY		06-528-6500-0-5770-1190-5210	10.72	14335113	10.72
194711		JUN	103205	PAMELA ELLISON		06-528-6500-0-5770-1190-5210	11.14	14335114	11.14
194712		MAY	103140	VALORIA DOMINIQUE JONES	VALORIA DOMINIQUE J	06-528-6512-0-5770-1110-5210	23.14	14335115	23.14

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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
194713		NOV	20983	TRACY HEFLEY		06-528-6500-0-5770-1190-5210	8.19	14335116	8.19
194714		OCT	20983	TRACY HEFLEY		06-528-6500-0-5770-1190-5210	9.01	14335117	9.01
194715		AUG	20983	TRACY HEFLEY		06-528-6500-0-5770-1190-5210	14.25	14335118	14.25
194716		MAR	20983	TRACY HEFLEY		06-528-6500-0-5770-1190-5210	53.26	14335119	53.26
194717		MAY/JUN	14867	CATHERINE BEGORRE		06-528-6500-0-5770-1192-5210	107.80	14335120	107.80
194718		APR	14867	CATHERINE BEGORRE		06-528-6500-0-5770-1192-5210	82.86	14335121	82.86
194719		MAY	20983	TRACY HEFLEY		06-528-6500-0-5770-1190-5210	8.05	14335122	8.05
194720		APR	20983	TRACY HEFLEY		06-528-6500-0-5770-1190-5210	9.99	14335123	9.99

Warrant Total:

114

\$773,780.77

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$31.58)
03	\$587,648.30
06	\$18,022.52
13	\$167,166.53
25	\$975.00
Total:	\$773,780.77

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 06/19/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
194729	DD0014423	DONALD ROGER ISBELL JR. DONALD ROGER ISBELL JR	100009	36.48	36.48	14338370	
194736	PB0004979	TOWN & COUNTRY GOLF CARS INC	16519	125.00	125.00	14338377	

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

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

District Total:

\$161.48

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
194721		19-37 19-37	21113	ARROWHEAD DIGITAL SOLUTIONS		03-514-0000-0-0000-7700-4300 03-514-0000-0-0000-7700-5800	1,591.84 2,310.00	14338362	3,901.84
194722		10-07402	103477	SAINT MARY'S ENTERPRISES	BOOKS EN MORE	06-511-4035-0-1617-1000-4200	632.69	14338363	632.69
194723		30810331	16591	SCHOOL SPECIALTY, INC.		06-160-3010-0-1110-1000-4300	12,276.45	14338364	12,276.45
194724		1495206	14652	VIRCO INC		03-160-0000-0-0000-7200-4300	1,275.85	14338365	1,275.85
194725		450368 450368A 450368B 450368F	21895	FOLLETT SCHOOL SOLUTIONS,		03-130-1100-0-1110-1000-4200 03-130-1100-0-1110-1000-4200 03-130-1100-0-1110-1000-4200 03-130-1100-0-1110-1000-4200	1,030.67 80.00 3,696.11 89.31	14338366	4,896.09
194726		463715 463715A 463715F	21895	FOLLETT SCHOOL SOLUTIONS,		03-135-0701-0-1624-1000-4210 03-135-0701-0-1624-1000-4210 03-135-0701-0-1624-1000-4210	1,240.93 737.44 702.96	14338367	2,681.33
194727		33127476	18801	OFFICE DEPOT - SAN BERN.		03-135-0701-0-1603-1000-4300	549.78	14338368	549.78
194728		475468 475468A 475468F	21895	FOLLETT SCHOOL SOLUTIONS,		06-160-3010-0-1624-1000-4200 06-160-3010-0-1624-1000-4200 06-160-3010-0-1624-1000-4200	4,145.25 2,718.37 3,132.70	14338369	9,996.32
194729		CALLOUT	100009	DONALD ROGER ISBELL JR.	DONALD ROGER ISBEL	03-517-0000-0-0000-8300-5210	36.48	14338370	36.48
194730		MAR HV	103120	RACHEL MADGE LYNCH		06-522-5210-9-7110-1000-5210	34.92	14338371	34.92
194731	X X	112535 112535	23475	EDWARD R. MCKENZIE	HEMET TRANSMISSION	03-305-1100-0-3801-1000-5630 06-305-7010-0-3801-1000-5630	550.29 550.28	14338372	1,100.57
194732		OPER 10 OPER 10 OPER 84 OPER 84	14667	STATER BROS		03-130-0002-0-0000-2700-4300 03-130-1100-0-0000-2700-4300 03-130-0002-0-0000-2700-4300 03-130-1100-0-0000-2700-4300	5.37 8.40 58.16 90.96	14338373	162.89
194733		4163865	14748	HOME DEPOT CREDIT SERVICE		03-130-1100-0-1110-1000-4300	194.34	14338374	194.34
194734		425531	21982	PAPER RECYCLING & SHREDDI		06-525-6010-0-1110-1000-5800	98.00	14338375	98.00
194735		5309	16519	TOWN & COUNTRY GOLF CARS		03-130-0008-0-0000-2700-5630	459.00	14338376	459.00
194736		4584	16519	TOWN & COUNTRY GOLF CARS		03-140-0701-0-0000-2700-5630	125.00	14338377	125.00
194737		2206954	100217	NICK RAIL MUSIC		03-130-0813-0-1135-1000-4300	2,077.98	14338378	2,077.98
194738		4163866	14748	HOME DEPOT CREDIT SERVICE		03-130-0813-0-1135-1000-4300	295.56	14338379	295.56
194739		110681	10048	ANADY'S TROPHIES & ENGRAVI		03-150-1100-0-1110-1000-5800	326.25	14338380	326.25
194740		MAY REV	101558	ASHLYNN MARIE WOODS		03-510-0000-0-0000-7200-5210	49.07	14338381	49.07
194741		32545595 32545595 32545870	18801	OFFICE DEPOT - SAN BERN.		06-305-3550-0-3801-1000-4300 06-305-7010-0-3801-1000-4300 06-305-3550-0-3801-1000-4300	125.52 125.48 42.56	14338382	336.11

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SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

06/19/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
194742	X	32545870	101952	AIRWAVE COMMUNICATION EN		06-305-7010-0-3801-1000-4300	42.55		
	X	6885				03-305-0200-0-0000-2700-4410	1,287.69	14338383	3,029.40
	X	6885				03-305-0200-0-0000-2700-5800	63.06		
	X	6885				03-305-0200-0-0000-2700-5850	163.95		
	X	6885				03-305-0201-0-0000-2700-4410	1,287.69		
	X	6885				03-305-0201-0-0000-2700-5800	63.06		
	X	6885				03-305-0201-0-0000-2700-5850	163.95		
194743		100191525	15947	SEHI COMPUTER PRODUCTS, I		06-305-3550-0-3813-1000-4310	296.40	14338384	296.40
194744		OPER	14667	STATER BROS		06-528-6500-0-5750-1111-4300	35.43	14338385	35.43
194745		59437824	22998	WRIGHT EXPRESS FINANCIAL S	FLEET SERVICES	03-305-1100-0-3801-1000-4330	62.50	14338386	5,127.77
		59437824				03-510-0000-0-0000-7200-4330	109.97		
		59437824				03-514-0000-0-0000-7700-4330	74.55		
		59437824				03-517-0000-0-0000-8200-4330	430.64		
		59437824				06-305-7010-0-3801-1000-4330	62.50		
		59437824				06-517-8150-0-0000-8110-4330	4,224.54		
		59437824				06-528-6500-0-5770-1111-4330	163.07		
194746		2983-5142	10128	CONSOLIDATED ELECTRIC DIST		06-517-8150-0-0000-8110-4300	155.16	14338387	396.09
		2983-5142				06-517-8150-0-0000-8110-4300	240.93		
194747		RV624602	103191	UNIVAR USA		03-517-0000-0-0000-8200-4300	318.64	14338388	434.63
		RV624614				03-517-0000-0-0000-8200-4300	115.99		
194748		14255	103106	ALL VENTURE GLASS		06-517-8150-0-0000-8110-5800	130.00	14338389	809.00
		14270				06-517-8150-0-0000-8110-5800	679.00		
194749		2983-5140	10128	CONSOLIDATED ELECTRIC DIST		06-517-8150-0-0000-8110-4300	172.40	14338390	722.41
		2983-5141				06-517-8150-0-0000-8110-4300	299.98		
		2983-5141				06-517-8150-0-0000-8110-4300	48.56		
		2983-5141				06-517-8150-0-0000-8110-4300	69.01		
		2983-5141				06-517-8150-0-0000-8110-4300	132.46		
194750		3121461	14748	HOME DEPOT CREDIT SERVICE		06-517-8150-0-0000-8110-4300	967.60	14338391	967.60
194751		136405	11260	HEMET VALLEY TOOL & SUPPLY		06-517-8150-0-0000-8110-5630	365.62	14338392	365.62
194752		53834	101229	RICHARDSON TECHNOLOGIES,		06-517-8150-0-0000-8110-5800	1,325.00	14338393	7,167.50
		53846				06-517-8150-0-0000-8110-5800	2,407.50		
		53858				06-517-8150-0-0000-8110-5800	3,435.00		
194753		SD9847	13443	THOMPSON ENGINEERING CO I		06-517-8150-0-0000-8110-5800	499.28	14338394	499.28
194754		62114	102452	GLOBAL POWER GROUP, INC.		06-517-8150-0-0000-8110-5630	1,144.02	14338395	1,144.02
194755	X	6861	101952	AIRWAVE COMMUNICATION EN		06-517-8150-0-0000-8110-4300	25.00	14338396	25.00
194756		16098	21445	OVERNIGHT INDUSTRIAL SUPPL		03-517-0000-0-0000-8200-4300	1,482.10	14338397	1,482.10

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

06/19/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
194757		2220801	14748	HOME DEPOT CREDIT SERVICE		03-517-0000-0-0000-8200-4300	243.44	14338398	243.44
194758	X	15666	100409	MIKE ROMERIL	ROMERIL PLUMBING AN	06-517-8150-0-0000-8110-4300	72.80	14338399	72.80
194759	X	15670	100409	MIKE ROMERIL	ROMERIL PLUMBING AN	06-517-8150-0-0000-8110-4300	129.96	14338400	276.39
	X	15676				06-517-8150-0-0000-8110-4300	146.43		
194760		OPER83	14667	STATER BROS		03-517-0000-0-0000-8200-4300	89.90	14338401	89.90
194761		11228	20348	DC ARCHITECTS		06-180-9986-0-0000-8500-6250	550.00	14338402	550.00
194762		SKW9832	16808	CDW GOVERNMENT INC		06-525-6010-0-1110-1000-4310	490.00	14338403	5,662.41
		SLZ0524				06-525-6010-0-1110-1000-4310	320.00		
		SLZ0524				06-525-6010-0-1110-1000-4410	4,852.41		
194763		I00191487	15947	SEHI COMPUTER PRODUCTS, I		11-405-6391-0-4120-1000-4410	994.53	14338404	994.53
194764		3256502	101159	INDOFF, INCORPORATED		06-305-3550-0-3813-1000-4300	6,155.87	14338405	6,155.87
194765		461357	21895	FOLLETT SCHOOL SOLUTIONS,		11-405-6391-0-4120-1000-4300	266.33	14338406	266.33
194766		1596027	14748	HOME DEPOT CREDIT SERVICE		03-120-0002-0-0000-2700-4300	192.87	14338407	3,048.59
		267647				03-120-0002-0-0000-2700-4300	181.39		
		3396427				03-120-0002-0-0000-2700-4300	407.62		
		3430200				03-120-0002-0-0000-2700-4300	672.27		
		3755388				03-120-0002-0-0000-2700-4300	402.96		
		3876164				03-120-0002-0-0000-2700-4300	1,191.48		
194767		15905248	19980	B & H PHOTO VIDEO INC		03-001-0000-0-0000-7200-4999	(\$10.99)	14338408	260.35
		15905248				03-110-1100-0-1110-1000-4310	152.83		
		15909361				03-001-0000-0-0000-7200-4999	(\$9.19)		
		15909361				03-110-1100-0-1110-1000-4310	127.70		

Warrant Total:

47

\$81,629.38

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: (\$20.18)

03 \$26,868.00

06 \$53,520.70

11 \$1,260.86

Total: \$81,629.38

District Divider Page

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 06/20/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
194778	PB0005627	VICTOR LINAN VJ GRAPHICS	18968	1,496.76	1,496.76	14339632	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
194785	DD0014430	JENNIFER LIDAR JENNIFER ARLENE LIDAR	22385	22.27	22.27	14339639	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
194810	CC1002038	AMERICAN TOWER CORP	16748	1,924.21	1,924.21	14339664	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>

District Total:

\$3,443.24

Approved By:

Clerk Supervisor Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

06/20/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
194768		OPER 61	14667	STATER BROS		06-528-6500-0-5750-1111-4300	56.28	14339622	56.28
194769		2360508A	21895	FOLLETT SCHOOL SOLUTIONS,		03-150-1100-0-1110-1000-4200	482.55	14339623	482.55
194770		83992624	101485	HOBBY LOBBY STORES, INC.		03-140-0002-0-1110-2700-4300	184.07	14339624	681.74
		83992624				03-140-1100-0-1110-2700-4300	497.67		
194771		431049	21982	PAPER RECYCLING & SHREDDI		03-130-0008-0-0000-2700-5800	78.00	14339625	78.00
194772		OPER	14667	STATER BROS		03-305-0701-0-1624-1000-4300	15.47	14339626	15.47
194773		31096	10187	CURRY COPY CENTER OF HEM		03-305-1100-0-1110-1000-5845	299.94	14339627	368.15
		31256				03-305-1100-0-1110-1000-5845	68.21		
194774		31506	10187	CURRY COPY CENTER OF HEM		03-305-0701-0-0000-2702-5845	83.88	14339628	83.88
194775		122403	102277	HONORS GRADUATION		03-001-0000-0-0000-7200-4999	(\$3.72)	14339629	52.60
		122403				03-522-0701-0-1624-1000-4300	56.32		
194776	X	3856	18968	VICTOR LINAN	VJ GRAPHICS	03-527-0000-0-0000-2700-5800	105.51	14339630	1,117.69
	X	3856				03-527-0000-0-0000-3130-4350	70.34		
	X	3856				03-529-0000-0-0000-3130-4350	31.03		
	X	4101				03-527-0000-0-0000-2700-5800	344.31		
	X	4101				03-527-0000-0-0000-3130-4350	229.54		
	X	4101				03-529-0000-0-0000-3130-4350	101.26		
	X	4182				03-527-0000-0-0000-2700-5800	120.21		
	X	4182				03-527-0000-0-0000-3130-4350	80.14		
	X	4182				03-529-0000-0-0000-3130-4350	35.35		
194777	X	04101	100709	HECTOR DELGADO	DELGADO'S MEXICAN R	03-527-0701-0-0000-2495-5800	68.19	14339631	80.22
	X	04101				03-527-0701-0-1637-2495-5800	1.60		
	X	04101				03-527-0701-0-1664-2495-5800	4.01		
	X	04101				03-527-0701-0-1665-2495-5800	6.42		
194778	X	4278	18968	VICTOR LINAN	VJ GRAPHICS	03-512-0000-0-0000-7150-5800	1,496.76	14339632	1,496.76
194779		54169036	20702	SCHOLASTIC BOOK CLUBS		03-001-0000-0-0000-7200-4999	(\$18.60)	14339633	240.00
		54169036				03-150-0008-0-1110-1000-4200	258.60		
194780		2206950*	100217	NICK RAIL MUSIC		03-130-0813-0-1135-2700-5630	79.74	14339634	79.74
194781	X	3959	100077	ASBWORKS/CSM, INC.		03-502-0000-0-1156-1000-5850	2,793.00	14339635	2,793.00
194782		ADMIN	100889	ELIZABETH ZARAGOZA		03-511-0000-0-0000-7400-5210	64.73	14339636	64.73
194783		APR-JUN	102681	JEANETTE LISA STANFIELD		03-502-0000-0-1138-1000-5210	30.62	14339637	30.62
194784		MAR-JUN	20983	TRACY HEFLEY		03-502-0000-0-1138-1000-5210	24.36	14339638	24.36
194785		MAY	22385	JENNIFER LIDAR	JENNIFER ARLENE LIDA	03-502-0000-0-1138-1000-5210	22.27	14339639	22.27
194786		MAY	100095	CINDY DIANE SMITH		03-502-0000-0-1138-1000-5210	51.64	14339640	51.64
194787		ADMIN	102485	BARRY PHILIP MULCOCK		03-511-0000-0-0000-7400-5210	60.09	14339641	60.09

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

06/20/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
194788		ADMIN	16428	ANGELA WOLF		03-511-0000-0-0000-7400-5210	28.77	14339642	28.77
194789		ADMIN	103440	LLOYD L SHEPPARD		03-511-0000-0-0000-7400-5210	60.55	14339643	60.55
194790		OPER 50	14667	STATER BROS		06-528-6500-0-5750-1111-4300	106.48	14339644	106.48
194791	X	11MAR19-	102779	TRENT WAYNE THOMPSON	HARVARD STREET MUS	03-190-0813-0-1135-1000-4300	299.99	14339645	299.99
194792		5-29-2019 5-29-2019	16666	AP EXAMS		06-522-7338-0-1615-1000-5100 06-522-7338-0-1615-1000-5800	5,240.00 25,000.00	14339646	30,240.00
194793		2471960	20060	HERFF JONES		03-305-0000-0-1110-2702-4300	4,168.00	14339647	4,168.00
194794		2471963	20060	HERFF JONES		03-305-0000-0-1110-2702-4300	13,080.26	14339648	13,080.26
194795		CLTA & CLTA &	103409	AGNES FERRARA		03-305-0701-0-1110-1000-5200 03-305-0701-0-1110-1000-5210	90.00 69.95	14339649	159.95
194796		APPLE APPLE	22413	REBEKAH MOSIER	REBEKAH A MOSIER	03-514-0000-0-0000-7700-5210 03-522-0701-0-1670-1000-4333	87.35 510.29	14339650	597.64
194797		3/6 4/12	103462	VANESSA SKEWES		03-527-0701-0-1648-3130-5210	116.00	14339651	116.00
194798		NCTM NCTM	21937	SCOTT RICHARDSON	SCOTT J RICHARDSON	03-305-0701-0-1110-1000-5200 03-305-0701-0-1110-1000-5210	277.73 74.47	14339652	352.20
194799		NOTARY NOTARY	101847	CAROLYN A BEST		03-510-0000-0-0000-7200-4300 03-510-0000-0-0000-7200-5210	100.00 32.25	14339653	132.25
194800		MAY IEP	21832	LESLIE BONACUM		06-528-6500-0-5770-1110-5210	53.01	14339654	53.01
194801		INV01119 INV01119 INV01120 INV01120	102480	BAILEIGH INDUSTRIAL INC.		06-305-3550-0-3801-1000-4400 06-305-7010-0-3801-1000-4400 06-305-3550-0-3801-1000-4400 06-305-7010-0-3801-1000-4400	635.73 635.72 13.47 13.47	14339655	1,298.39
194802	X	INV13147	19784	SCHOOLHOUSE OUTFITTERS LL	SCHOOL OUTFITTERS	06-170-3010-0-1110-1000-5800	1,320.98	14339656	1,320.98
194803		53557897 53557897	20702	SCHOLASTIC BOOK CLUBS		03-001-0000-0-0000-7200-4999 03-150-0701-0-1110-1000-4300	(\$44.80) 622.88	14339657	578.08
194804		39461	23686	PARTY P'ZAZZ EVENTS & RENT	PREMIER PARTY & TEN	03-305-0701-0-0000-2702-5610	324.76	14339658	324.76
194805		19-0290	101317	RIVER CITY TESTING		06-305-9986-0-0000-8500-6280	350.00	14339659	350.00
194806		68976	100748	PLACEWORKS, INC.	PLACEWORKS	21-145-7772-0-0000-8500-6150	2,907.90	14339660	2,907.90
194807		001	103499	PACIFIC CONTRACTORS GOUP I		14-517-0851-0-0000-8110-5800	214,700.00	14339661	214,700.00
194808		68977	100748	PLACEWORKS, INC.	PLACEWORKS	03-405-0000-0-0000-8500-6240	10,157.30	14339662	10,157.30
194809	X	1109218	103035	ANDERSON AIR CONDITIONING,		06-305-6230-0-0000-8500-6274	6,238.18	14339663	6,238.18
194810		3043924	16748	AMERICAN TOWER CORP		06-517-8150-0-0000-8110-5610	1,924.21	14339664	1,924.21
194811		19012-2	103324	RESOURCE ENVIRONMENTAL, I		03-405-0000-0-0000-8500-6175	3,026.15	14339665	3,026.15

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

06/20/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
194812		3162C	102831	WESTCOAST ENVIRONMENTAL	IPM TECH	03-517-0000-0-0000-8200-5640	2,875.00	14339666	2,875.00
194813		2019/1195	12744	HEMET UNIFIED SCHOOL DISTR		03-130-0120-0-1110-1000-5801	2,354.31	14339667	2,354.31
194814		2019/1239	12744	HEMET UNIFIED SCHOOL DISTR		03-130-0120-0-1110-1000-5801	6,199.11	14339668	6,199.11
194815		32950970	18801	OFFICE DEPOT - SAN BERN.		03-305-1100-0-3801-1000-4300	53.86	14339669	107.73
		32950970				06-305-7010-0-3801-1000-4300	53.87		
194816		32951084	18801	OFFICE DEPOT - SAN BERN.		03-305-1100-0-3801-1000-4300	10.23	14339670	20.46
		32951084				06-305-7010-0-3801-1000-4300	10.23		
194817		32951084	18801	OFFICE DEPOT - SAN BERN.		03-305-1100-0-3801-1000-4300	8.55	14339671	17.10
		32951084				06-305-7010-0-3801-1000-4300	8.55		
194818		32499374	18801	OFFICE DEPOT - SAN BERN.		03-527-0701-0-1648-3130-4300	(\$324.80)	14339672	403.35
		32951084				03-305-1100-0-3801-1000-4300	364.07		
		32951084				06-305-7010-0-3801-1000-4300	364.08		
194819		32951084	18801	OFFICE DEPOT - SAN BERN.		03-305-1100-0-3801-1000-4300	4.73	14339673	9.47
		32951084				06-305-7010-0-3801-1000-4300	4.74		
194820		32531144	18801	OFFICE DEPOT - SAN BERN.		03-527-0701-0-1648-3130-4300	(\$279.06)	14339674	182.63
		32951084				03-305-1100-0-3801-1000-4300	230.84		
		32951084				06-305-7010-0-3801-1000-4300	230.85		
194821		2029	22499	DIAMOND VALLEY ARTS COUNC		06-525-6010-0-1110-1000-5100	2,735.00	14339675	2,735.00
194822		2030	22499	DIAMOND VALLEY ARTS COUNC		06-525-6010-0-1158-1000-5815	5,500.00	14339676	5,500.00
194823		2-39-717-0	10017	SO CALIF EDISON CO		03-405-0000-0-0000-8200-5520	952.44	14339677	38,444.52
		2-39-727-5				03-150-0000-0-0000-8200-5520	1,415.46		
		2-40-183-0				03-130-0000-0-0000-8200-5520	33,601.17		
		2-40-183-0				03-130-0000-0-0000-8200-5520	2,475.45		
194824		824	102534	ED MUSICA INC	ESCUELA DE MUSICA	03-522-0701-0-1135-1000-5800	6,000.00	14339678	6,000.00

Warrant Total:

57

\$364,949.52

Authorized By:

SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:

(\$67.12)

03

\$96,913.89

06

\$50,494.85

14

\$214,700.00

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

06/20/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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21

\$2,907.90

Total:

\$364,949.52

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 06/24/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
194831	PP1027809	INDOFF, INCORPORATED	101159	4,948.27	4,948.27	14342231	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
194879	DD0014463	RENEE LORRAINE CARBAJAL	100665	198.14	198.14	14342279	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
194884	DD0014468	YEN YEN LI	102956	21.80	21.80	14342284	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
District Total:					\$5,168.21		

Approved By:

Clerk Supervisor Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

06/24/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
194825		344584C	22399	CROWN CASTLE INTERNATION	CROWN CASTLE FIBER	03-502-0000-0-0000-7700-5920	650.00	14342225	650.00
194826		344584B	22399	CROWN CASTLE INTERNATION	CROWN CASTLE FIBER	03-502-0000-0-0000-7700-5920	125.00	14342226	125.00
194827	X	227	102417	JAMES D WALLACE	MIND BODY AND SOUL	03-130-1100-0-0000-2700-5800	10,000.00	14342227	60,000.00
	X	227				03-527-0701-0-1156-1000-5800	40,000.00		
	X	227				06-140-3010-0-1110-1000-5800	10,000.00		
194828		02892386	10018	SO CALIFORNIA GAS CO		03-517-0000-0-0000-8200-5510	3.00	14342228	442.55
		05185768				03-180-0000-0-0000-8200-5510	38.68		
		15682672				03-150-0000-0-0000-8200-5510	140.21		
		16748855				03-140-0000-0-0000-8200-5510	260.66		
194829		2-40-194-5	10017	SO CALIF EDISON CO		06-522-5210-9-0005-8200-5520	393.42	14342229	1,229.43
		2-40-194-5				06-522-5210-9-7110-8200-5520	602.42		
		2-40-194-5				12-125-6105-0-0001-8200-5520	196.71		
		2-40-194-5				12-522-6105-0-7110-8200-5520	36.88		
194830		30095395	13292	BSN SPORTS, LLC	US GAMES	03-140-0002-0-1148-1000-4300	2,859.04	14342230	3,505.53
		30095395				03-140-0701-0-1148-1000-4400	646.49		
194831		3255418	101159	INDOFF, INCORPORATED		03-140-1100-0-0000-2700-4300	2,741.27	14342231	4,948.27
		3255418				03-140-1100-0-0000-2700-4400	2,207.00		
194832		10844638	100688	MCGRAW-HILL EDUCATION, INC	MCGRAW-HILL SCHOOL	12-522-6105-0-7110-1000-4300	970.81	14342232	970.81
194833		1494679	14652	VIRCO INC		12-522-6105-0-7110-1000-4300	454.53	14342233	1,916.76
		1494679				12-522-6105-0-7110-1000-4400	1,462.23		
194834		D6701892	16731	DISCOUNT SCHOOL SUPPLY		12-522-6105-0-7110-1000-4300	450.79	14342234	450.79
194835	X	354106	17549	VALMA JOYCE VERBANIC	BALLOONS AND THING	03-130-0002-0-0000-2700-4300	566.70	14342235	566.70
194836	X	26573	100442	POMONA PRINT SHOP		03-527-0000-0-0000-2700-5800	843.39	14342236	3,514.13
	X	26573				03-527-0000-0-0000-3130-5845	2,670.74		
194837		2019-06-0	15670	VALLEY-WIDE RECREATION	VALLEY-WIDE REC & PA	06-525-6010-0-1110-1000-5100	2,671.44	14342237	43,184.57
		2019-4-25-				06-525-6010-0-1110-1000-5100	11,591.16		
		2019-5-23-				06-525-6010-0-1110-1000-5100	13,714.29		
		2019-5-9-5				06-525-6010-0-1110-1000-5100	15,207.68		
194838		432137-A	21982	PAPER RECYCLING & SHREDDI		03-511-0000-0-0000-7400-5800	28.67	14342238	28.67
194839		432137-B	21982	PAPER RECYCLING & SHREDDI		03-512-0000-0-0000-7150-5800	28.66	14342239	28.66
194840		432137-C	21982	PAPER RECYCLING & SHREDDI		03-510-0000-0-0000-7200-5800	28.67	14342240	28.67
194841		5002	101120	COAST 2 COAST COACHING	SPORTS FOR LEARNIN	06-525-6010-0-1110-1000-5800	7,424.00	14342241	7,424.00
194842		INV-02052	100041	BRADY WESTBROOK/PROPS PR	PROPS AV	03-305-0000-0-1110-2702-5800	7,100.00	14342242	7,100.00
194843		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-150-0120-0-1110-1000-5801	440.38	14342243	3,438.54
		2019 /				03-150-0120-0-1110-1000-5801	690.64		
		2019 /				03-150-0701-0-1110-1000-5801	2,307.52		

RIVERSIDE COUNTY

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SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

06/24/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
194844		2013683	14748	HOME DEPOT CREDIT SERVICE		03-130-1100-0-0000-2700-4300	491.05	14342244	491.05
194845		32272776	18801	OFFICE DEPOT - SAN BERN.		03-135-0002-0-1110-1000-4300	140.80	14342245	171.71
		32272776				03-135-0701-0-1110-1000-4300	8.59		
		32272776				03-135-1100-0-1110-1000-4300	22.32		
194846		32250778	18801	OFFICE DEPOT - SAN BERN.		03-135-0002-0-0000-2700-4300	74.73	14342246	201.96
		32250778				03-135-0701-0-0000-2700-4300	68.67		
		32250778				03-135-1100-0-0000-2700-4300	58.56		
194847		PINV0577	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-150-0701-0-1110-1000-4300	149.97	14342247	356.05
		PINV0579				03-150-0701-0-1110-1000-4300	6.67		
		PINV0585				03-150-0701-0-1110-1000-4300	199.41		
194848		PINV0586	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-405-0701-0-3200-1000-4300	73.09	14342248	235.76
		PINV0586				03-405-0701-0-3200-2700-4311	28.29		
		PINV0586				03-405-0701-0-3301-1000-4311	11.79		
		PINV0586				03-405-1100-0-3301-1000-4300	18.86		
		PINV0586				11-405-6391-0-4120-1000-4300	23.58		
		PINV0586				11-405-6391-8-4120-1000-4300	80.15		
194849		PINV0586	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-130-0002-0-1110-1000-4311	12.77	14342249	27.17
		PINV0586				03-130-0701-0-1110-1000-4300	14.40		
194850		PINV0586	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-150-0701-0-1110-1000-4300	42.63	14342250	42.63
194851		31973576	18801	OFFICE DEPOT - SAN BERN.		03-135-0002-0-1110-1000-4300	9.90	14342251	1,877.62
		31973576				03-135-0701-0-1110-1000-4300	0.60		
		31973576				03-135-1100-0-1110-1000-4300	1.57		
		32272776				03-135-0002-0-1110-1000-4300	1,223.19		
		32272776				03-135-0701-0-1110-1000-4300	74.59		
		32272776				03-135-1100-0-1110-1000-4300	193.92		
		32273605				03-135-0002-0-1110-1000-4300	269.24		
		32273605				03-135-0701-0-1110-1000-4300	16.42		
		32273605				03-135-1100-0-1110-1000-4300	42.68		
		32273851				03-135-0002-0-1110-1000-4300	37.32		
		32273851				03-135-0701-0-1110-1000-4300	2.28		
		32273851				03-135-1100-0-1110-1000-4300	5.91		
194852		SJC73781	18805	MSJC BOOKSTORE		03-522-0701-0-1646-1000-4200	141.31	14342252	4,157.38
		SJC73785				03-522-0701-0-1646-1000-4200	145.46		
		SJC73787				03-522-0701-0-1646-1000-4200	141.31		
		SJC73799				03-522-0701-0-1646-1000-4200	181.13		
		SJC73800				03-522-0701-0-1646-1000-4200	149.66		
		SJC73800				03-522-0701-0-1646-1000-4200	149.66		
		SJC73800				03-522-0701-0-1646-1000-4200	149.66		
		SJC73813				03-522-0701-0-1646-1000-4200	161.36		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

06/24/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		SJC73814				03-522-0701-0-1646-1000-4200	121.26		
		SJC73815				03-522-0701-0-1646-1000-4200	161.36		
		SJC73815				03-522-0701-0-1646-1000-4200	161.36		
		SJC73819				03-522-0701-0-1646-1000-4200	64.65		
		SJC73819				03-522-0701-0-1646-1000-4200	64.65		
		SJC73820				03-522-0701-0-1646-1000-4200	212.00		
		SJC73820				03-522-0701-0-1646-1000-4200	212.00		
		SJC73820				03-522-0701-0-1646-1000-4200	64.65		
		SJC73837				03-522-0701-0-1646-1000-4200	129.29		
		SJC73841				03-522-0701-0-1646-1000-4200	256.71		
		SJC73841				03-522-0701-0-1646-1000-4200	141.31		
		SJC73843				03-522-0701-0-1646-1000-4200	147.35		
		SJC73844				03-522-0701-0-1646-1000-4200	141.31		
		SJC73849				03-522-0701-0-1646-1000-4200	212.00		
		SJC73849				03-522-0701-0-1646-1000-4200	212.00		
		SJC73849				03-522-0701-0-1646-1000-4200	141.31		
		SJC73849				03-522-0701-0-1646-1000-4200	141.31		
		SJC73852				03-522-0701-0-1646-1000-4200	141.31		
		SJC73853				03-522-0701-0-1646-1000-4200	64.65		
		SJC73853				03-522-0701-0-1646-1000-4200	147.35		
194853		2352683	16575	FLINN SCIENTIFIC INC.		03-305-0701-0-1624-1000-4300	1,710.29	14342253	1,710.29
194854		32307987	18801	OFFICE DEPOT - SAN BERN.		03-527-0701-0-1648-3130-4300	484.34	14342254	1,450.27
		32308012				03-527-0701-0-1648-3130-4300	69.98		
		32308012				03-527-0701-0-1648-3130-4300	319.05		
		32308013				03-527-0701-0-1648-3130-4300	407.74		
		32308013				03-527-0701-0-1648-3130-4300	31.76		
		32308013				03-527-0701-0-1648-3130-4300	40.05		
		32308014				03-527-0701-0-1648-3130-4300	50.04		
		32308014				03-527-0701-0-1648-3130-4300	45.21		
		32308014				03-527-0701-0-1648-3130-4300	2.10		
194855		32876272	18801	OFFICE DEPOT - SAN BERN.		06-525-6010-0-1110-1000-4300	575.06	14342255	1,052.72
		32876889				06-525-6010-0-1110-1000-4300	227.75		
		32876889				06-525-6010-0-1110-1000-4300	113.31		
		32876889				06-525-6010-0-1110-1000-4300	79.69		
		32876889				06-525-6010-0-1110-1000-4300	17.71		
		32876890				06-525-6010-0-1110-1000-4300	17.66		
		32876890				06-525-6010-0-1110-1000-4300	21.54		
194856		32531580	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1159-1000-4300	1,202.85	14342256	1,792.89
		32538218				03-522-0701-0-1159-1000-4300	403.73		
		32538218				03-522-0701-0-1159-1000-4300	3.34		
		32538218				03-522-0701-0-1159-1000-4300	177.74		

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
194857		32538219 3180135 5163123	14748	HOME DEPOT CREDIT SERVICE		03-522-0701-0-1159-1000-4300 03-405-0701-0-1639-1000-4300 03-405-0701-0-1639-1000-4300	5.23 2,309.05 375.89	14342257	2,684.94
194858		PINV0579	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-150-0701-0-1110-1000-4300	6.67	14342258	6.67
194859		32808793	18801	OFFICE DEPOT - SAN BERN.		03-512-0000-0-0000-7150-4300	29.98	14342259	29.98
194860		32327140 32327140	18801	OFFICE DEPOT - SAN BERN.		03-527-0000-0-0000-3140-4300 03-527-0000-0-0000-3140-4300	65.61 110.95	14342260	176.56
194861		09E00357 09E00357	101437	NESTLE WATERS NORTH AMERI	READYREFRESH	06-522-5210-9-0005-2700-5800 06-522-5210-9-7110-2700-5800	21.26 31.90	14342261	53.16
194862		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-130-0701-0-3800-1000-5801	423.44	14342262	423.44
194863	X X	20197 20197	102498	REDLINESRM		03-511-0000-0-0000-7400-5800 03-511-0000-0-0000-7400-5850	93.16 64.74	14342263	157.90
194864		3010750 7514955 7672830 8180090	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 03-405-0701-0-1639-1000-4300	66.29 352.22 292.54 150.44	14342264	861.49
194865		32326599 32408557 32408557 32408557 32408557 32586703 32589268	18801	OFFICE DEPOT - SAN BERN.		03-527-0701-0-1648-3130-4300 03-527-0701-0-1648-3130-4300 03-527-0701-0-1648-3130-4300 03-527-0701-0-1648-3130-4300 03-527-0701-0-1648-3130-4300 03-527-0701-0-1648-3130-4300 03-527-0701-0-1648-3130-4300	142.56 28.65 15.93 5.38 32.29 417.79 101.60	14342265	744.20
194866		32308181 32308284 32308286	18801	OFFICE DEPOT - SAN BERN.		03-527-0701-0-1648-3130-4300 03-527-0701-0-1648-3130-4300 03-527-0701-0-1648-3130-4300	2,830.23 40.41 70.31	14342266	2,940.95
194867		110696 110696	10048	ANADY'S TROPHIES & ENGRAVI		03-130-0002-0-0000-2700-5800 03-130-0008-0-0000-2700-5800	37.36 336.29	14342267	373.65
194868		OPER OPER	14667	STATER BROS		03-130-0002-0-0000-2700-4300 03-130-1100-0-0000-2700-4300	26.80 41.92	14342268	68.72
194869		32833822 32833822 32833822	18801	OFFICE DEPOT - SAN BERN.		03-150-0008-0-1110-1000-4300 03-150-0701-0-1110-1000-4300 03-150-1100-0-1110-1000-4300	27.01 53.50 23.38	14342269	103.89
194870		OPER 64	14667	STATER BROS		03-527-0701-0-1664-2495-5800	94.75	14342270	94.75
194871		PINV0588 PINV0588	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-140-0701-0-1110-1000-4300 03-140-0701-0-1110-1000-4300	1,543.93 218.52	14342271	1,762.45

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

06/24/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
194872		33780006 33780006	13273	LAKESHORE EQUIPMENT COMP	LAKESHORE LEARNING	12-522-6105-0-7110-1000-4300 12-522-6105-0-7110-1000-4400	128.22 516.13	14342272	644.35
194873		16JT-C7J9 16JT-C7J9	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999 03-305-0000-0-1110-1000-4400	(\$248.23) 3,451.22	14342273	3,202.99
194874		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-130-0120-0-1110-1000-5801	728.31	14342274	728.31
194875		344584A	22399	CROWN CASTLE INTERNATION	CROWN CASTLE FIBER	03-502-0000-0-0000-7700-5920	1,335.90	14342275	1,335.90
194876		CALLOUT	100009	DONALD ROGER ISBELL JR.	DONALD ROGER ISBEL	03-517-0000-0-0000-8300-5210	29.70	14342276	29.70
194877		ASBWOR	102132	EMILY MARLENE ARTENCE BAK		03-510-0000-0-0000-7200-4300	71.89	14342277	71.89
194878		YEAREND	103157	SHELLEY LYNN RUZZAMENTI		03-510-0000-0-0000-7200-5210	39.56	14342278	39.56
194879		RON RON	100665	RENEE LORRAINE CARBAJAL		03-512-0000-0-0000-7150-5200 03-512-0000-0-0000-7150-5210	156.96 41.18	14342279	198.14
194880		APRIL	103007	EFREN CRUZ		03-517-0000-0-0000-8300-5210	18.56	14342280	18.56
194881		IEP/SST	22014	HILLARENE GRIFFIN	HILLARENE L GRIFFIN	03-527-0000-0-0000-3140-5210	82.70	14342281	82.70
194882		RESTOR/	18403	JUAN M PENALOZA		03-522-0000-0-0000-2100-5210	35.73	14342282	35.73
194883		MAY30	18403	JUAN M PENALOZA		03-522-0000-0-0000-2100-5210	81.20	14342283	81.20
194884		MAY	102956	YEN YEN LI		06-528-6500-0-5770-1190-5210	21.80	14342284	21.80
194885		IBCONF IBCONF	23251	TAMRA M GOROSAVE		03-135-0701-0-1603-1000-5200 03-135-0701-0-1603-1000-5210	191.65 50.58	14342285	242.23
194886		APRIL	103204	MAGDALENA OSUNA		06-528-6500-0-5750-1111-5210	581.16	14342286	581.16
194887		INTRO TO	22385	JENNIFER LIDAR	JENNIFER ARLENE LIDA	06-140-3010-0-1110-1000-5210	204.86	14342287	204.86
194888		MILEAGE	103162	ANDREA KIM CHOUDHURY		06-528-6512-0-5770-2100-5210	30.32	14342288	30.32
194889		CHILD	101797	CANDELARIA F RAMOS		12-522-6127-0-7110-1000-5210	62.80	14342289	62.80
194890		LAMINAT	101251	LAURIE BLAIR SCHULTZ		03-305-1100-0-5750-1111-4300	258.56	14342290	258.56
194891		SWIFT/MT	103139	JENNIFER MARIE UTLEY BUENS		06-528-6512-0-5770-2100-5210	102.84	14342291	102.84
194892		CLIMATE	21411	HERMAN HILKEY		03-135-0701-0-1110-1000-5210	162.86	14342292	162.86

Warrant Total:

68

\$171,739.79

Authorized By:

SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:

(\$248.23)

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

06/24/2019

Claim Number	CW 1099	ReferenceN umber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03	\$103,953.92		
						06	\$63,651.27		
						11	\$103.73		
						12	\$4,279.10		
					Total:		\$171,739.79		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 06/25/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
194899	PB0004926	HOME DEPOT CREDIT SERVICES	14748	1,693.67	1,693.67	14344112	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
194911	DD0014478	CHRISTINA HECKERMAN	103069	216.01	216.01	14344124	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
194941	PB0005179	KONICA MINOLTA BUSINESS SOLUTIONS	100076	22.80	22.80	14344154	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
194964	DD0014501	ARROW PRINTING, INC.	13131	76.50	76.50	14344177	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>

District Total:

\$2,008.98

Approved By:

/	/	
Clerk	Supervisor	Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

06/25/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
194893	X	460	103465	TRIAD CONSULTING & SYSTEM		03-517-0701-0-0000-8500-5800	21,885.00	14344106	21,885.00
194894		0162495	102373	DLR GROUP INC.	DLR GROUP WESTLAK	03-515-0000-0-0000-7205-5800	705.00	14344107	705.00
194895		60124456-	18260	REFRIGERATION SUPPLIES DIS		06-517-8150-0-0000-8110-4300	723.84	14344108	723.84
194896		3972352	14748	HOME DEPOT CREDIT SERVICE		03-517-0000-0-0000-8216-4300	330.34	14344109	330.34
194897		32612636 32614221	18801	OFFICE DEPOT - SAN BERN.		06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300	232.71 64.63	14344110	297.34
194898		019490*	101337	ALLIED BUILDING PRODUCTS C	ACOUSTICAL MATERIAL	06-517-8150-0-0000-8110-4300	1,417.13	14344111	1,417.13
194899		2973004	14748	HOME DEPOT CREDIT SERVICE		06-517-8150-0-0000-8110-4300	1,693.67	14344112	1,693.67
194900		60124141-	18260	REFRIGERATION SUPPLIES DIS		06-517-8150-0-0000-8110-4300	312.13	14344113	312.13
194901		9220976	14748	HOME DEPOT CREDIT SERVICE		03-517-0000-0-0000-8200-4300	347.63	14344114	347.63
194902		11226 11227 11228 11229 11230	102453	L.Y. ENVIRONMENTAL, INC.		06-517-8150-0-0000-8110-5800 06-517-8150-0-0000-8110-5800 06-517-8150-0-0000-8110-5800 14-517-0851-0-0000-8110-5800 14-517-0851-0-0000-8110-5800	200.00 850.00 650.00 1,200.00 1,200.00	14344115	4,100.00
194903		19F00159 19F00159 19F00159	101437	NESTLE WATERS NORTH AMERI	READYREFRESH	03-517-0000-0-0000-8200-5800 03-517-0000-0-0000-8260-5800 06-517-8150-0-0000-8110-5800	84.03 84.03 112.03	14344116	280.09
194904		16831AA	18450	BRICKLEY ENVIRONMENTAL		14-517-0851-0-0000-8110-5800	1,580.00	14344117	1,580.00
194905		137035	11260	HEMET VALLEY TOOL & SUPPLY		03-517-0000-0-0000-8200-5630	349.99	14344118	349.99
194906		069-50402	101623	VERITIV OPERATING COMPANY		03-517-0000-0-0000-8200-4300	305.15	14344119	305.15
194907	X	15693	100409	MIKE ROMERIL	ROMERIL PLUMBING AN	03-517-0000-0-0000-8200-4300	216.42	14344120	216.42
194908		113358	17104	HEMET TRUE VALUE		06-517-8150-0-0000-8110-4300	24.41	14344121	24.41
194909	X	113041	100409	MIKE ROMERIL	ROMERIL PLUMBING AN	06-517-8150-0-0000-8110-4300	21.97	14344122	21.97
194910		60124630-	18260	REFRIGERATION SUPPLIES DIS		06-517-8150-0-0000-8110-4300	161.79	14344123	161.79
194911		ILLUMINA ILLUMINA	103069	CHRISTINA HECKERMANN		03-522-0701-0-1631-1000-5200 03-522-0701-0-1631-1000-5210	115.32 100.69	14344124	216.01
194912		TBTEST2	101968	WANDA ELAINE SIMCHUK		03-511-0000-0-0000-7400-5800	20.00	14344125	20.00
194913		1255906	10172	E3 DIAGNOSTICS, INC.	E3 HCI AUDIOMETRICS	03-527-0000-0-0000-3140-5630	908.87	14344126	908.87
194914		110664 110664 110713 110713	10048	ANADY'S TROPHIES & ENGRAVI		03-502-0000-0-0000-7700-5800 03-511-0000-0-0000-7400-5800 03-502-0000-0-0000-7700-5800 03-511-0000-0-0000-7400-5800	37.25 37.24 1,434.41 1,434.42	14344127	2,943.32
194915	X	6912	101952	AIRWAVE COMMUNICATION EN		06-517-8150-0-0000-8110-4300	625.21	14344128	750.21

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
194916	X	6912				06-517-8150-0-0000-8110-5800	125.00		
194917	X	1942	103253	AB FENCE COMPANY		03-517-0701-0-0000-8500-5800	2,250.00	14344129	2,250.00
194918		19041	13131	ARROW PRINTING, INC.		03-512-0000-0-0000-7150-5845	335.10	14344130	335.10
194919		977977	20060	HERFF JONES		03-305-1100-0-1110-2702-5845	14.99	14344131	14.99
194920		19336724	100021	EVALUMETRICS, INC.		03-522-0701-0-1631-1000-5800	798.32	14344132	798.32
194921		SQC5536	16808	CDW GOVERNMENT INC		03-514-0000-0-0000-7700-4410	7,568.90	14344133	7,568.90
194922		3257528	101159	INDOFF, INCORPORATED		03-527-0000-0-0000-3140-4300	1,229.49	14344134	1,229.49
194923		632580	22753	MGF & SONS, INC.	RANCHO JANITORIAL S	03-517-0000-0-0000-8200-4300	2,654.64	14344135	8,898.64
194924		633269				03-517-0000-0-0000-8200-4300	6,244.00		
194925		3257527	101159	INDOFF, INCORPORATED		03-527-0000-0-0000-3140-4300	560.94	14344136	560.94
194926		20812302	16591	SCHOOL SPECIALTY, INC.		03-180-0000-0-0000-7200-4300	2,749.24	14344137	2,749.24
194927		15119	23059	ALLWELL ENTERPRISES, INC.	WOODCRAFT	06-305-3550-0-3807-1000-4300	519.83	14344138	519.83
194928		PSIC-1806	103508	CENTURY BANKCARD SERVICE	PACE PAYMENTS, INC.	03-502-0000-0-1110-1000-4300	3,174.32	14344139	3,174.32
194929		SCD6787	16808	CDW GOVERNMENT INC		03-527-0701-0-1648-3130-4310	905.81	14344140	2,315.02
194930		SCN7623				03-527-0701-0-1648-3130-4310	25.43		
194931		SCX0194				03-527-0701-0-1648-3130-4310	340.75		
194932		SNW7350				03-527-0701-0-1648-3130-4310	943.03		
194933		SNW7350				03-527-0701-0-1649-3130-5800	100.00		
194934	X	143568	100402	WEST COAST SAND & GRAVEL,	WEST COAST SAND AN	03-517-0000-0-0000-8260-4300	2,216.59	14344141	2,216.59
194935		1946	103253	AB FENCE COMPANY		06-517-8150-0-0000-8110-4300	1,850.00	14344142	1,850.00
194936		142945	17497	HMC GROUP		21-110-7780-0-0000-8500-6210	884.63	14344143	884.63
194937		3257518	101159	INDOFF, INCORPORATED		03-305-0701-0-3814-1000-4300	10,694.16	14344144	10,694.16
194938		CI-GUS01	21304	GARLAND CO.		14-517-0851-0-0000-8110-4300	7,008.25	14344145	7,008.25
194939		39257589	101380	NUTRIEN AG SOLUTIONS, INC.		03-517-0000-0-0000-8260-4300	1,933.03	14344146	1,933.03
194940		3257524	101159	INDOFF, INCORPORATED		03-140-0002-0-0000-2495-4300	4,041.40	14344147	9,739.73
194941		3257524				03-140-0002-0-0000-2495-4400	1,698.33		
194942		3257524				03-527-0701-0-0000-2495-4400	4,000.00		
194943		34576	18488	D & B INDUSTRIAL SAFETY SUP		06-517-8150-0-0000-8110-4300	310.43	14344148	310.43
194944		13986	100796	DCGA ENGINEERS, INC.		06-160-6230-0-0000-8500-6274	1,430.00	14344149	3,770.00
194945		13987				06-130-6230-0-0000-8500-6274	2,340.00		
194946		50724765	10223	CAROLINA BIOLOGICAL SUPPLY		03-522-0701-0-1638-1000-4300	964.69	14344150	964.69
194947		183696	15116	TROXELL COMMUNICATIONS IN		03-514-0000-0-0000-7700-4410	5,100.89	14344151	5,100.89
194948	X	INV13149	19784	SCHOOLHOUSE OUTFITTERS LL	SCHOOL OUTFITTERS	03-180-0000-0-0000-7200-4400	3,980.37	14344152	3,980.37

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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
194940		3260003	101159	INDOFF, INCORPORATED		03-110-0000-0-1110-1000-4300	8,770.28	14344153	18,278.45
		3260003				03-110-0000-0-1110-1000-4400	2,039.04		
		3260003				03-110-1100-0-1110-1000-4300	6,060.17		
		3260003				03-110-1100-0-1110-1000-4400	1,408.96		
194941		90057877	100076	KONICA MINOLTA BUSINESS SO		03-502-0000-0-0000-7200-4312	22.80	14344154	22.80
194942		5100	11696	CITY OF SAN JACINTO		12-125-6105-0-0001-8200-5530	20.31	14344155	505.98
		5100				12-522-6105-0-7110-8200-5530	5.73		
		8023				06-522-5210-9-0005-8200-5530	191.98		
		8023				06-522-5210-9-7110-8200-5530	287.96		
194943		20812299	16591	SCHOOL SPECIALTY, INC.		03-190-0000-0-0000-7200-4400	940.52	14344156	940.52
194944		CALPADS	22937	SHELLEY MENDEZ		03-523-0000-0-0000-2100-5210	40.48	14344157	40.48
194945		ASBES	100194	CORNELIUS G CONIYN		06-517-8150-0-0000-8110-5200	398.46	14344158	449.40
		ASBES				06-517-8150-0-0000-8110-5210	50.94		
194946		APRIL	20309	VALORIE EVANS		03-502-0000-0-1138-1000-5210	44.54	14344159	44.54
194947		MINI	21411	HERMAN HILKEY		06-135-9027-0-1110-1000-4300	73.40	14344160	73.40
194948		MAY	19416	WILLIAM GILLETTE		03-502-0000-0-1138-1000-5210	25.06	14344161	25.06
194949		14092	11696	CITY OF SAN JACINTO		03-405-0000-0-0000-8200-5530	71.25	14344162	24,542.51
		2766				03-517-0000-0-0000-8200-5530	62.44		
		3108				03-305-0000-0-0000-8200-5530	67.40		
		3109				03-305-0000-0-0000-8200-5530	46.84		
		3110				03-305-0000-0-0000-8200-5530	49.44		
		3186				03-305-0000-0-0000-8200-5530	277.71		
		3187				03-305-0000-0-0000-8200-5530	965.50		
		3419				03-120-0000-0-0000-8200-5530	651.27		
		3420				03-120-0000-0-0000-8200-5530	716.33		
		4084				03-130-0000-0-0000-8200-5530	2,417.08		
		50817				03-150-0000-0-0000-8200-5530	38.54		
		5389				03-305-0000-0-0000-8200-5530	533.69		
		5390				03-305-0000-0-0000-8200-5530	8,323.10		
		5833				03-405-0000-0-0000-8200-5530	424.81		
		6031				03-120-0000-0-0000-8200-5530	149.03		
		6032				03-120-0000-0-0000-8200-5530	102.45		
		6107				03-130-0000-0-0000-8200-5530	719.83		
		6108				03-130-0000-0-0000-8200-5530	659.52		
		697				03-130-0000-0-0000-8200-5530	1,600.67		
		8024				03-160-0000-0-0000-8200-5530	1,331.43		
		8025				03-160-0000-0-0000-8200-5530	636.89		
		9065				03-110-0000-0-0000-8200-5530	1,980.32		
		9066				03-110-0000-0-0000-8200-5530	2,716.97		

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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
194950		ASBESTO	22424	ADRIAN ALEXANDRU		03-517-0000-0-0000-8200-5210	68.56	14344163	68.56
194951		1YRM-NH	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-511-0701-0-1617-1000-4200	512.00	14344164	512.00
194952		APRIL	103515	JENNIFER HAMILTON MOORE		03-502-0000-0-1138-1000-5210	42.69	14344165	42.69
194953		MARCH	102531	SHAHRIAR SHAHRIAR JAHAN		06-522-5210-9-7110-1000-5210	32.07	14344166	32.07
194954		ADMIN	102597	ANGELA MARIA PHALEN		03-511-0000-0-0000-7400-5210	21.69	14344167	21.69
194955		APR-JUN	101047	MARIBEL TORRES		03-527-0000-0-0000-3130-5210	16.77	14344168	16.77
194956		1N47-4DK 1N47-4DK	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999 06-305-3550-0-3812-1000-4300	(\$30.14) 1,096.26	14344169	1,066.12
194957		EX EX	100809	JANET B. COVACEVICH	JANET BEATRICE COVA	03-130-1100-0-0000-2700-5200 03-130-1100-0-0000-2700-5210	18.26 60.50	14344170	78.76
194958		COLLEGE	23274	ERIKA MICHELLE GARDNER		03-305-1100-0-1110-1000-4300	57.64	14344171	57.64
194959		FLEX	102545	KATHERINE EILEEN MUSCENTE		03-305-0008-0-1110-1000-4300	1,197.99	14344172	1,197.99
194960		1XY7-LTP	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-502-0000-0-0000-2700-4300	254.52	14344173	254.52
194961		MILEAGE	102132	EMILY MARLENE ARTENCE BAK		03-510-0000-0-0000-7200-5210	77.32	14344174	77.32
194962		CUE	21582	KARINA LAWRENCE		03-405-0002-0-3301-1000-5200	24.00	14344175	24.00
194963		RON RON	21616	JESSICA LONG		03-110-0701-0-1110-1000-5200 03-110-0701-0-1110-1000-5210	109.54 61.48	14344176	171.02
194964		19042	13131	ARROW PRINTING, INC.		03-510-0000-0-0000-7200-5845	76.50	14344177	76.50
194965		1JL4-VQ3 1JL4-VQ3	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999 03-512-0000-0-0000-7150-4300	(\$3.66) 106.91	14344178	103.25
194966		RONCLAR RONCLAR	17484	WENDY WALKER		03-110-0701-0-1110-1000-5200 03-110-0701-0-1110-1000-5210	131.04 53.94	14344179	184.98
194967		CLAIM	103514	ADRIANNA PRODZINSKI		03-305-0000-0-0000-7390-4300	54.38	14344180	54.38

Warrant Total:

75

\$167,421.27

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$33.80)
03	\$139,760.30
06	\$15,795.85
12	\$26.04

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Claim Number	CW 1099	ReferenceN umber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
					14		\$10,988.25		
					21		\$884.63		
					Total:		\$167,421.27		

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SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 06/26/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
194992	PP1028552	RCOE	21031	355.00	355.00	14345005	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
195012	DD0014514	OFFICE DEPOT - SAN BERN.	18801	60.92	60.92	14345025	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
195017	CC1001864	RIVERSIDE CO. SHERIFF DEPT. RIVERSIDE CO. SHERIFF DEPARTMENT	100280	991.92	991.92	14345030	
							<div> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>

District Total:

\$1,407.84

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
194968	X	061219	23127	JOSE A. ROMO	TONY'S TIRES	06-517-8150-0-0000-8110-5800	105.00	14344981	105.00
194969		00994	21135	SWRCB	STATE WATER RESOUR	21-145-7772-0-0000-8500-6250	6,700.00	14344982	6,700.00
194970	X	6879	101952	AIRWAVE COMMUNICATION EN		03-150-0701-0-0000-8110-4310	1,661.01	14344983	2,837.78
	X	6879				03-150-0701-0-0000-8110-4410	955.85		
	X	6879				03-150-0701-0-0000-8110-5800	80.83		
	X	6879				03-150-0701-0-0000-8110-5850	140.09		
194971		R 147801	15855	PACIFIC ALARM SERVICE INC		06-517-8150-0-0000-8110-5640	2,923.10	14344984	2,923.10
194972		05402690	10018	SO CALIFORNIA GAS CO		03-120-0000-0-0000-8200-5510	7.96	14344985	1,448.04
		05612690				03-120-0000-0-0000-8200-5510	36.70		
		06035731				03-502-0000-0-0000-8200-5510	15.78		
		08103236				03-190-0000-0-0000-8200-5510	98.49		
		10022694				03-502-0000-0-0000-8200-5510	62.59		
		10236045				03-130-0000-0-0000-8200-5510	59.58		
		12512786				03-405-0000-0-0000-8200-5510	133.36		
		15705061				03-170-0000-0-0000-8200-5510	61.62		
		19062380				03-110-0000-0-0000-8200-5510	148.30		
		19482369				03-305-0000-0-0000-8200-5510	741.16		
		19692369				03-305-0000-0-0000-8200-5510	82.50		
194973	X	VT24488	16694	VAVRINEK TRINE DAY & CO LLP		03-510-0000-0-0000-7200-5815	1,766.10	14344986	1,766.10
194974		PINV0588	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-170-0701-0-1603-1000-4300	48.41	14344987	56.29
		PINV0588				03-170-1100-0-1110-1000-4300	7.88		
194975		PINV0588	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-130-0002-0-1110-1000-4311	918.62	14344988	1,954.51
		PINV0588				03-130-0701-0-1110-1000-4300	1,035.89		
194976	X	11029707	103487	LAMAR TEXAS LIMITED PARTNE	THE LAMAR COMPANIE	03-502-0000-0-0000-7200-5840	633.00	14344989	633.00
194977	X	1895	100923	EDWARD AGUIRRE	PRODUCTION VIDEO	03-512-0000-0-0000-7150-5815	76.50	14344990	649.00
	X	1895				03-512-0701-0-0000-7150-5800	572.50		
194978		0526-0604	17866	FRONTIER	FRONTIER COMMUNICA	06-522-5210-9-0005-8200-5920	29.13	14344991	215.44
		0526-0604				06-522-5210-9-7110-8200-5920	40.22		
		0987-0828				03-502-0000-0-0000-8200-5920	121.32		
		9507-0508				06-522-5210-9-0005-8200-5920	10.40		
		9507-0508				06-522-5210-9-7110-8200-5920	14.37		
194979		961897	21347	REGENTS-UC		03-522-0701-0-1623-1000-5800	9,045.00	14344992	9,045.00
194980		33669585	23542	KONICA MINOLTA		03-500-0000-0-0000-7200-5610	186.41	14344993	186.41
194981		2-00-445-0	10017	SO CALIF EDISON CO		03-110-0000-0-0000-8200-5520	7,320.76	14344994	67,466.79
		2-00-445-0				03-120-0000-0-0000-8200-5520	10,022.90		
		2-00-445-0				03-130-0000-0-0000-8200-5520	3,882.72		
		2-00-445-0				03-140-0000-0-0000-8200-5520	3,858.46		
		2-00-445-0				03-150-0000-0-0000-8200-5520	2,198.28		

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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
		2-00-445-0				03-160-0000-0-0000-8200-5520	2,408.18		
		2-00-445-0				03-170-0000-0-0000-8200-5520	4,571.88		
		2-00-445-0				03-180-0000-0-0000-8200-5520	3,387.99		
		2-00-445-0				03-305-0000-0-0000-8200-5520	20,752.52		
		2-00-445-0				03-502-0000-0-0000-8200-5520	8,228.24		
		2-00-445-0				03-517-0000-0-0000-8200-5520	834.86		
194982		06969C01	101161	OVERDRIVE, INC.		03-522-0701-0-1159-1000-5850	3,877.58	14344995	9,978.12
		06969C01				03-522-0701-0-1159-1000-5850	1,373.56		
		06969C01				03-522-0701-0-1159-1000-5850	4,726.98		
194983		2-00-445-0	10017	SO CALIF EDISON CO		06-522-5210-9-0005-8200-5520	53.96	14344996	168.64
		2-00-445-0				06-522-5210-9-7110-8200-5520	80.95		
		2-00-445-0				12-125-6105-0-0001-8200-5520	28.67		
		2-00-445-0				12-522-6105-0-7110-8200-5520	5.06		
194984		19-126	102602	MARY WALLS		03-522-0701-0-1624-1000-5800	4,500.00	14344997	4,500.00
194985		376356	103261	ADVANCED MED PERSONNEL S	ADVANCED MEDICAL P	06-528-6500-0-5770-1190-5100	1,476.00	14344998	1,476.00
194986		INV29224	102460	INSIGHT INVESTMENTS, LLC	2ND GEAR, LLC	03-120-0701-0-1110-1000-4410	3,986.75	14344999	17,215.74
		INV29224				03-120-0701-0-1110-1000-5800	35.00		
		INV29224				03-120-0701-0-1110-1000-6410	13,193.99		
194987		6219	22931	T H E CENTER INC.	THERAPY FOR HANDIC	06-528-6500-0-5750-1111-5800	130.00	14345000	130.00
194988		SJC73871	18805	MSJC BOOKSTORE		03-522-0701-0-1646-1000-4200	141.31	14345001	706.55
		SJC73872				03-522-0701-0-1646-1000-4200	141.31		
		SJC73875				03-522-0701-0-1646-1000-4200	141.31		
		SJC73877				03-522-0701-0-1646-1000-4200	141.31		
		SJC73878				03-522-0701-0-1646-1000-4200	141.31		
194989		EXCTHRO	21031	RCOE		03-512-0000-0-0000-7150-5200	2,499.20	14345002	2,840.00
		EXCTHRO				03-513-0000-0-0000-7110-5200	340.80		
194990		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-130-0701-0-3800-1000-5801	711.38	14345003	711.38
194991		EXTHROU	21031	RCOE		06-180-3010-0-1110-1000-5200	355.00	14345004	355.00
194992		EXCELLE	21031	RCOE		06-180-3010-0-1110-1000-5200	355.00	14345005	355.00
194993		JULY22-2	102291	ANAHEIM MARRIOTT		03-305-0701-0-1603-1000-5200	987.12	14345006	1,974.24
		JULY22-2				03-522-0701-0-1603-1000-5200	987.12		
194994		9/12-13	101359	RENAISSANCE INDIAN WELLS R	RENAISSANCE INDIAN	03-130-0701-0-0000-2700-5200	217.57	14345007	652.71
		9/12-13				03-130-0701-0-1110-1000-5200	217.57		
		9/12-13				03-130-0701-0-1676-1000-5200	217.57		
194995		SEPT	101359	RENAISSANCE INDIAN WELLS R	RENAISSANCE INDIAN	03-170-0701-0-1676-1000-5200	368.30	14345008	368.30
194996		SEPT	101359	RENAISSANCE INDIAN WELLS R	RENAISSANCE INDIAN	03-165-0701-0-1676-1000-5200	184.15	14345009	184.15

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

06/26/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
194997		SEPT SEPT SEPT	101359	RENAISSANCE INDIAN WELLS R	RENAISSANCE INDIAN	03-140-0701-0-1676-1000-5200 03-511-0000-0-0000-7400-5200 06-140-3010-0-0000-2700-5200	184.15 76.00 292.30	14345010	552.45
194998		SEPT12-1 SEPT12-1	101359	RENAISSANCE INDIAN WELLS R	RENAISSANCE INDIAN	03-190-0008-0-1676-1000-5200 03-190-0701-0-1676-1000-5200	433.08 223.11	14345011	656.19
194999		00041313 00041313	15033	AVID CENTER		03-305-0701-0-1603-1000-5200 03-522-0701-0-1603-1000-5200	1,790.00 1,790.00	14345012	3,580.00
195000		EXTHRUE	101359	RENAISSANCE INDIAN WELLS R	RENAISSANCE INDIAN	03-527-0701-0-1676-1000-5200	736.60	14345013	736.60
195001		EQUITY	101359	RENAISSANCE INDIAN WELLS R	RENAISSANCE INDIAN	11-405-6391-0-4120-1000-5200	368.30	14345014	368.30
195002		EXCELLE	101359	RENAISSANCE INDIAN WELLS R	RENAISSANCE INDIAN	03-405-0701-0-1676-1000-5200	368.30	14345015	368.30
195003		33273619	18801	OFFICE DEPOT - SAN BERN.		03-510-0000-0-0000-7200-4300	79.42	14345016	79.42
195004		33273651	18801	OFFICE DEPOT - SAN BERN.		03-510-0000-0-0000-7200-4300	20.46	14345017	20.46
195005		8042-1027	17866	FRONTIER	FRONTIER COMMUNICA	03-502-0000-0-0000-2700-5920	63.98	14345018	63.98
195006		32878727	18801	OFFICE DEPOT - SAN BERN.		12-522-6105-0-7110-2700-4300	517.18	14345019	517.18
195007		32877085	18801	OFFICE DEPOT - SAN BERN.		12-522-6105-0-7110-2700-4300	651.82	14345020	651.82
195008		172601-01 172602-01 177029-02 177031-02 177033-02 232474-01 232475-01 234440-01 236598-01 98683-01 98684-01	10020	EMWD		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 03-190-0000-0-0000-8200-5530 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 03-140-0000-0-0000-8200-5530	950.95 121.35 1,012.00 167.85 43.56 1,459.48 43.56 1,485.25 33.09 43.56 622.66	14345021	5,983.31
195009		103118A 103118A	102330	MFI RECOVERY CENTER		06-522-5210-9-0005-3120-5100 06-522-5210-9-7110-3120-5100	641.25 641.25	14345022	1,282.50
195010		00042252	15033	AVID CENTER		03-135-0701-0-1603-1000-5200	150.00	14345023	150.00
195011		32492046	18801	OFFICE DEPOT - SAN BERN.		03-510-0000-0-0000-7200-4300	26.04	14345024	26.04
195012		32491715	18801	OFFICE DEPOT - SAN BERN.		03-510-0000-0-0000-7200-4300	60.92	14345025	60.92
195013		32533292	18801	OFFICE DEPOT - SAN BERN.		03-510-0000-0-0000-7200-4300	58.44	14345026	58.44
195014		32492046	18801	OFFICE DEPOT - SAN BERN.		03-510-0000-0-0000-7200-4300	3.87	14345027	3.87
195015		28838	102642	INLAND MOVING AND STORAGE	BURGESS MOVING AND	03-502-0000-0-1110-1000-5800	8,797.50	14345028	8,797.50
195016		INV29319	102460	INSIGHT INVESTMENTS, LLC	2ND GEAR, LLC	03-514-0000-0-0000-7700-4410	57,517.11	14345029	57,532.20

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
195017		INV29319				03-514-0000-0-0000-7700-5800	15.09		
195018		SH000003	100280	RIVERSIDE CO. SHERIFF DEPT.	RIVERSIDE CO. SHERIF	03-527-0701-0-0000-3130-5800	991.92	14345030	991.92
		32673098	18801	OFFICE DEPOT - SAN BERN.		03-522-0701-0-1638-1000-4300	26.69	14345031	125.49
		32673122				03-522-0701-0-1638-1000-4300	93.87		
		32673123				03-522-0701-0-1638-1000-4300	4.93		
195019		30810331	16591	SCHOOL SPECIALTY, INC.		06-170-3010-0-1110-1000-4400	3,409.90	14345032	4,084.90
		30810331				06-170-3010-0-1110-1000-5800	675.00		
195020	X	4	102902	GREGG P. HILLIS		03-527-0000-0-0000-3110-5815	775.00	14345033	775.00
195021		33229347	18801	OFFICE DEPOT - SAN BERN.		03-512-0000-0-0000-7150-4300	100.43	14345034	100.43
195022		2019 /	21031	RCOE		03-527-0000-0-0000-3110-5200	1,900.00	14345035	1,900.00
195023		1QNQ-HD	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-160-0200-0-0000-7200-4300	645.16	14345036	1,290.33
		1QNQ-HD				03-160-0210-0-0000-7200-4300	645.17		
195024		3611846-0	19093	ENABLEMART	SCHOOL HEALTH CORP	03-120-0701-0-0000-3140-4340	1,223.92	14345037	1,304.30
		3611846-0				03-120-0701-0-0000-3140-4340	80.38		

Warrant Total:

57

\$229,664.14

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
03	\$210,160.28
06	\$11,232.83
11	\$368.30
12	\$1,202.73
21	\$6,700.00
Total:	\$229,664.14

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2018-2019

Date: 06/27/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
195029	PB0005581	OTC DIRECT, INC. ORIENTAL TRADING COMPANY	16989	1,082.21	1,082.21	14349142	

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

District Total:

\$1,082.21

Approved By: _____

Clerk

Supervisor

Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

06/27/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195026	X X	2019 2019-10M	103517	JAMES W. RIZOR		03-900-0999-0-0000-7200-3999 03-305-0000-0-1110-1000-5800	5,074.90 2,525.70	14349139	7,600.60
195027		OPER 84	14667	STATER BROS		06-528-6500-0-5001-2100-4300	67.20	14349140	67.20
195028		213526	12744	HEMET UNIFIED SCHOOL DISTR		03-190-0701-0-3800-1000-5801	21.53	14349141	21.53
195029		69689982	16989	OTC DIRECT, INC.	ORIENTAL TRADING CO	03-150-0008-0-1110-1000-4300	1,082.21	14349142	1,082.21
195030		3260863	101159	INDOFF, INCORPORATED		06-528-6500-0-5750-1111-4400	4,349.05	14349143	4,349.05
195031		3260537 3260537	101159	INDOFF, INCORPORATED		03-527-0000-0-0000-3130-4300 03-527-0000-0-0000-3130-4400	1,852.37 554.17	14349144	2,406.54
195032		3260868 3260868	101159	INDOFF, INCORPORATED		03-190-0000-0-0000-7200-4300 03-190-0000-0-0000-7200-4400	11,950.97 1,344.18	14349145	13,295.15
195035		215378	12744	HEMET UNIFIED SCHOOL DISTR		03-500-0000-0-0000-7200-5845	206.63	14349146	206.63
195036	X X X	3896 3896 3896	18968	VICTOR LINAN	VJ GRAPHICS	03-527-0000-0-0000-2700-5800 03-527-0000-0-0000-3130-4350 03-529-0000-0-0000-3130-4350	108.67 72.45 31.96	14349147	213.08
195037		2072708 2072708 2074218 2074218 2075070 2075070	102121	EMERGENCY MEDICAL PRODU	SCHOOL KIDS HEALTH	03-502-0200-0-0000-7200-4300 03-502-0201-0-0000-7200-4300 03-502-0200-0-0000-7200-4300 03-502-0201-0-0000-7200-5800 03-502-0200-0-0000-7200-4300 03-502-0201-0-0000-7200-5800	1,258.73 1,258.73 862.00 862.00 2,404.11 2,404.11	14349148	9,049.68
195038		432074	21897	NASCO		06-525-6010-0-1110-1000-4300	85.34	14349149	85.34

Warrant Total:

11

\$38,377.01

Authorized By:

SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:

0.00

03

\$33,875.42

06

\$4,501.59

Total:

\$38,377.01

District Divider Page

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
195039		292250	21931	SAN DIEGO RRESTAURANT SUP	SAN DIEGO RESTAURA	13-000-5314-0-0000-0000-9500	32,061.82	14350036	32,061.82
195040		FS700405	102850	NAUMANN HOBBS MATL HANDLI	NAUMANN HOBBS MAT	13-000-5310-0-0000-0000-9500	134.02	14350037	134.02
195041		N0002129	10008	SMART & FINAL		13-000-5310-0-0000-0000-9500	884.06	14350038	884.06
195042		N0002289	17756	COMMERCIAL PARTS & SERVIC	INDUSTRIAL ELECTRIC	13-000-5310-0-0000-0000-9500	2,101.02	14350039	2,101.02
195043		N0002135	102586	HARVEST PRODUCE, INC.		13-000-5310-0-0000-0000-9500	32,799.04	14350040	32,799.04
195044		70819	10018	SO CALIFORNIA GAS CO		13-000-5310-0-0000-0000-9500	1,147.34	14350041	1,147.34
195045		62019	101845	CRH CALIFORNIA WATER INC	CULLIGAN OF ONTARIO	13-000-5310-0-0000-0000-9500	153.00	14350042	153.00
195046		70319	11696	CITY OF SAN JACINTO		13-000-5310-0-0000-0000-9500	539.02	14350043	539.02
195047		14702674	101940	CENTURYLINK		13-000-5310-0-0000-0000-9500	55.93	14350044	55.93
195048		N0002278	16630	DRIFTWOOD DAIRY		13-000-5310-0-0000-0000-9500	70,424.01	14350045	70,424.01
195049		EMP	101008	KAREN KAY WILSON		13-000-5310-0-0000-0000-9500	94.02	14350046	94.02
195050		EMP	19714	SHIRLEY CHAVEZ		03-000-0000-0-0000-0000-9500	31.20	14350047	31.20
195051		EMP	102444	ASHLEY DIANE SMITH		13-000-5310-0-0000-0000-9500	2.09	14350048	2.09
195052		EMP	21775	TRACY LYN BOZER		13-000-5310-0-0000-0000-9500	82.82	14350049	82.82
195053		DONATIO	100175	SAN JACINTO EDU FOUNDATIO	SAN JACINTO EDUCATI	13-000-5310-0-0000-0000-9500	32.75	14350050	32.75
195054		EMP	102597	ANGELA MARIA PHALEN		03-000-0000-0-0000-0000-9500	21.69	14350051	135.78
		EMP				13-000-5310-0-0000-0000-9500	114.09		
195055		H6637-13 H6637-13	14748	HOME DEPOT CREDIT SERVICE		03-000-0000-0-0000-0000-9500	1,411.36	14350052	2,822.72
						06-000-3010-0-0000-0000-9500	1,411.36		
195056		78361771	12324	WAXIE SANITARY SUPPLY		03-000-0000-0-0000-0000-9500	3,763.57	14350053	3,763.57
195057		1021625	14748	HOME DEPOT CREDIT SERVICE		03-000-0000-0-0000-0000-9500	317.64	14350054	317.64
195058		16207	21445	OVERNIGHT INDUSTRIAL SUPPL		03-000-0000-0-0000-0000-9500	712.01	14350055	712.01
195059	X	112547	23475	EDWARD R. MCKENZIE	HEMET TRANSMISSION	03-000-0000-0-0000-0000-9500	331.40	14350056	331.40
195060		2019-9306	21146	VISTA PAINT CORPORATION		03-000-0000-0-0000-0000-9500	1,540.48	14350057	1,540.48
195061		2983-5143 2983-5143	10128	CONSOLIDATED ELECTRIC DIST		06-000-8150-0-0000-0000-9500	50.91	14350058	155.09
						06-000-8150-0-0000-0000-9500	104.18		
195062		137196	11260	HEMET VALLEY TOOL & SUPPLY		03-000-0000-0-0000-0000-9500	224.47	14350059	224.47
195063		0681691-I	19021	SOCO GROUP INC		03-517-0000-0-0000-8260-4330	2,838.21	14350060	2,838.21
195064	X X	15701 15702	100409	MIKE ROMERIL	ROMERIL PLUMBING AN	03-000-0000-0-0000-0000-9500	358.70	14350061	444.16
						03-000-0000-0-0000-0000-9500	85.46		
195065		113436 113462	17104	HEMET TRUE VALUE		03-000-0000-0-0000-0000-9500	654.58	14350062	903.79
						03-000-0000-0-0000-0000-9500	110.53		

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
195066		113463				03-000-0000-0-0000-0000-9500	138.68		
195067		215176	16317	V, B & B INC.	STAR AUTO PARTS	03-000-0000-0-0000-0000-9500	347.43	14350063	347.43
195068	X	1117823	21418	NPG CORPORATION		14-000-0851-0-0000-0000-9500	10,000.00	14350064	10,000.00
195069		D-00066	103257	SABRINA ANCISO	DISCOUNT BATTERY C	03-000-0000-0-0000-0000-9500	1,073.56	14350065	1,073.56
195070		16183	21445	OVERNIGHT INDUSTRIAL SUPPL		03-000-0000-0-0000-0000-9500	1,587.70	14350066	1,587.70
		1193	22714	INSTOCK SUPPLY, INC.		03-000-0000-0-0000-0000-9500	984.14	14350067	3,047.22
		23923				03-000-0000-0-0000-0000-9500	1,136.37		
		23924				03-000-0000-0-0000-0000-9500	909.66		
		23925				03-000-0000-0-0000-0000-9500	17.05		
195071		7013969	14748	HOME DEPOT CREDIT SERVICE		03-517-0000-0-0000-8110-4300	1,499.15	14350068	1,499.15
195072		2013684	14748	HOME DEPOT CREDIT SERVICE		03-517-0000-0-0000-8110-4300	1,663.03	14350069	1,663.03
195073		3440	101795	MEAR CONSTRUCTION		03-000-0000-0-0000-0000-9500	4,400.00	14350070	4,400.00
195074		172603-01	10020	EMWD		03-000-0000-0-0000-0000-9500	457.17	14350071	10,031.25
		172604-01				03-000-0000-0-0000-0000-9500	914.79		
		177032-02				03-170-0000-0-0000-8200-5530	4,410.60		
		177034-02				03-170-0000-0-0000-8200-5530	44.88		
		95964-01				03-000-0000-0-0000-0000-9500	4,203.81		
195075		172605-01	10020	EMWD		03-000-0000-0-0000-0000-9500	61.56	14350072	61.56
195076		2-39-693-7	10017	SO CALIF EDISON CO		03-000-0000-0-0000-0000-9500	2,291.61	14350073	5,738.10
		2-40-183-0				03-000-0000-0-0000-0000-9500	2,801.07		
		2-40-185-3				03-000-0000-0-0000-0000-9500	645.42		
195077		0441846	100877	HEWLETT-PACKARD COMPANY		03-000-0000-0-0000-0000-9500	8,235.36	14350074	8,235.36
195078		PINV0589	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-000-0701-0-0000-0000-9500	28.45	14350075	28.45
195079		PINV0589	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-140-1100-0-1110-1000-4300	145.68	14350076	145.68
195080		PINV0589	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-140-1100-0-1110-1000-4300	4.78	14350077	4.78
195081		PINV0589	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-140-1100-0-1110-1000-4300	6.89	14350078	6.89
195082		110754	10048	ANADY'S TROPHIES & ENGRAVI		03-000-0000-0-0000-0000-9500	928.73	14350079	928.73
195083		2019-2-14-	15670	VALLEY-WIDE RECREATION	VALLEY-WIDE REC & PA	06-000-6010-0-0000-0000-9500	6,879.18	14350080	64,678.56
		2019-2-28-				06-000-6010-0-0000-0000-9500	14,507.45		
		2019-3-14-				06-000-6010-0-0000-0000-9500	16,454.69		
		2019-3-28-				06-000-6010-0-0000-0000-9500	15,873.88		
		2019-4-11-				06-000-6010-0-0000-0000-9500	10,963.36		
195084		SH000003	100280	RIVERSIDE CO. SHERIFF DEPT.	RIVERSIDE CO. SHERIF	03-000-0701-0-0000-0000-9500	25,829.00	14350081	25,829.00
195085		MILEAGE	103518	NICHOLAS PAUL HLASNICEK		06-517-8150-0-0000-8110-5200	5.00	14350082	13.93
		MILEAGE				06-517-8150-0-0000-8110-5210	8.93		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/01/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195086		MINI	21582	KARINA LAWRENCE		06-405-9027-0-3200-1000-4300	296.74	14350083	296.74
195087		CPO	100194	CORNELIUS G CONIJN		06-517-8150-0-0000-8110-5210	234.32	14350084	234.32
195088		INV29321	102460	INSIGHT INVESTMENTS, LLC	2ND GEAR, LLC	03-000-0000-0-0000-0000-9500	20,982.14	14350085	20,982.14
195089		0292216-I	103113	COMPUTER TECHNOLOGY LINK	COMPUTER TECHNOLO	03-000-0000-0-0000-0000-9500	235,507.50	14350086	235,507.50
195090		2019 /	21031	RCOE		03-000-0701-0-0000-0000-9500	30,750.00	14350087	30,750.00
195091		IS1007339	101717	FRANKLIN COVEY CLIENT SALE	FRANKLIN COVEY CLIE	03-180-0701-0-1156-1000-5800	6,932.29	14350088	6,932.29
195092		S1000170	101717	FRANKLIN COVEY CLIENT SALE	FRANKLIN COVEY CLIE	03-180-0701-0-1156-1000-5800	1,156.51	14350089	1,156.51
195093		IS1008428	101717	FRANKLIN COVEY CLIENT SALE	FRANKLIN COVEY CLIE	03-180-0701-0-1156-1000-5800	5,027.68	14350090	5,027.68
195094		IS1008522	101717	FRANKLIN COVEY CLIENT SALE	FRANKLIN COVEY CLIE	03-180-0701-0-1156-1000-5800	77.40	14350091	77.40
195095		WORLDL	101592	MARIA DE LA LUZ MARMELEJO-	MARIA DE LA LUZ MAR	03-522-0701-0-1669-1000-5210	63.45	14350092	63.45
195096		JUNE	103162	ANDREA KIM CHOUDHURY		06-528-6512-0-5770-2100-5210	17.24	14350093	17.24
195097	X	570222	11596	ATKINSON ANDELSON LOYA RU		03-000-0000-0-0000-0000-9500	38,913.65	14350094	38,913.65
195098		136814	11260	HEMET VALLEY TOOL & SUPPLY		03-000-0000-0-0000-0000-9500	338.71	14350095	1,462.31
		136816				03-000-0000-0-0000-0000-9500	55.81		
		137310				03-000-0000-0-0000-0000-9500	1,067.79		
195099		71120016	18673	VERIZON BUSINESS		03-502-0000-0-0000-7200-5920	6.80	14350096	6.80
195100	X	INV13155	19784	SCHOOLHOUSE OUTFITTERS LL	SCHOOL OUTFITTERS	06-170-3010-0-1110-1000-5800	296.31	14350097	296.31
195101		SH000003	17604	COUNTY OF RIVERSIDE	COUNTY OF RIVERSIDE	03-140-0002-0-1110-1000-5800	372.41	14350098	372.41
195102		2493554	101237	TALX CORPORATION	EQUIFAX WORKFORCE	03-510-0002-0-0000-7200-5800	11,547.31	14350099	11,547.31
195103		2492756	101237	TALX CORPORATION	EQUIFAX WORKFORCE	03-510-0002-0-0000-7200-5800	1,500.00	14350100	1,500.00
195104	X	1708	101238	LEADERSHIP ASSOCIATES		03-000-0701-0-0000-0000-9500	1,550.00	14350101	19,150.00
	X	1709				03-000-0701-0-0000-0000-9500	17,600.00		

Warrant Total:

66

\$668,345.90

Authorized By:

SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:

0.00

03

\$450,617.32

06

\$67,103.55

13

\$140,625.03

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	ReferenceN umber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
					14		\$10,000.00		
Total:							\$668,345.90		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195105	X	19-084-00	20774	ELIZABETH A. DOVER	GEOSPECTIVE TECHNO	25-000-0000-0-0000-0000-9500	20.00	14352029	20.00
195106		4213	103357	ECOFERT, INC.	ECOLOGICAL FERTIGAT	03-000-0000-0-0000-0000-9500	11,340.00	14352030	11,340.00
195107	X	5534	100918	GARY G. WINGER	WINGER WOODWORKIN	03-000-0000-0-0000-0000-9500	1,053.00	14352031	1,053.00
195108	X	04-116840	22319	RUBEN G. MANZANARES	A & E INSPECTION SER	25-000-9070-0-0000-0000-9500	8,840.00	14352032	17,637.50
	X	04-116840				25-000-9070-0-0000-0000-9500	8,797.50		
195109		5018	103095	COLBI TECHNOLOGIES, INC.		21-000-7772-0-0000-0000-9500	5,992.50	14352033	5,992.50
195110		00443-01-	103500	LESLIE'S POOLMART, INC.	LESLIE'S SWIMMING PO	06-000-8150-0-0000-0000-9500	468.88	14352034	468.88
195111		BREAK	102066	ALISA RAELENE GUTHRIE		03-000-0000-0-0000-0000-9500	155.15	14352035	155.15
195112		EXCEL &	102653	ALBREY RAEANNE NORTHINGT		03-000-0000-0-0000-0000-9500	221.79	14352036	221.79
195113		FEB	102303	ALFREDO GONZALEZ		03-000-0000-0-0000-0000-9500	50.11	14352037	50.11
195114		FEB	102303	ALFREDO GONZALEZ		03-000-0000-0-0000-0000-9500	13.92	14352038	13.92
195115		6069-0611	17866	FRONTIER	FRONTIER COMMUNICA	03-000-0000-0-0000-0000-9500	302.93	14352039	302.93
195116		1/5-6/10	22847	ALMA MONTALVO		03-000-0000-0-0000-0000-9500	70.93	14352040	70.93
195117		137212	11260	HEMET VALLEY TOOL & SUPPLY		03-000-0000-0-0000-0000-9500	219.39	14352041	6,749.90
		137219				03-000-0000-0-0000-0000-9500	3,265.26		
		137219				06-000-8150-0-0000-0000-9500	3,265.25		
195118		1633	103190	ANTHONY E ARMIJO	CALIFORNIA AUTO WO	03-000-0000-0-0000-0000-9500	147.79	14352042	1,339.61
		1706				06-000-8150-0-0000-0000-9500	1,191.82		
195119		6/11-6/18	22847	ALMA MONTALVO		03-000-0000-0-0000-0000-9500	68.44	14352043	68.44
195120		11281	102453	L.Y. ENVIRONMENTAL, INC.		06-000-8150-0-0000-0000-9500	975.00	14352044	3,320.00
		11300				06-000-8150-0-0000-0000-9500	650.00		
		11320				06-000-8150-0-0000-0000-9500	890.00		
		11321				06-000-8150-0-0000-0000-9500	805.00		
195121		APR	100095	CINDY DIANE SMITH		03-000-0000-0-0000-0000-9500	38.66	14352045	38.66
195122		0681691-I	19021	SOCO GROUP INC		03-000-0000-0-0000-0000-9500	2,838.21	14352046	2,838.21
195123		ADMIN	20167	DIANE PEREZ		03-000-0000-0-0000-0000-9500	28.77	14352047	28.77
195124		7013969*	14748	HOME DEPOT CREDIT SERVICE		03-000-0000-0-0000-0000-9500	1,499.15	14352048	1,499.15
195125		2013684*	14748	HOME DEPOT CREDIT SERVICE		03-000-0000-0-0000-0000-9500	1,663.03	14352049	1,663.03
195126		CALPERS	20340	HELEENA BARLOW		03-000-0000-0-0000-0000-9500	23.66	14352050	23.66
195127		177032-02	10020	EMWD		03-000-0000-0-0000-0000-9500	4,410.60	14352051	4,455.48
		177034-02				03-000-0000-0-0000-0000-9500	44.88		
195128		1/14-4/11	103515	JENNIFER HAMILTON MOORE		03-000-0000-0-0000-0000-9500	57.54	14352052	57.54
195129		RCA	21211	KIMBERLY BOESSNECK		03-000-0701-0-0000-0000-9500	44.73	14352053	44.73

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195131		172604-01	10020	EMWD		03-000-0000-0-0000-0000-9500	914.79	14352054	914.79
195132		172603-01	10020	EMWD		03-000-0000-0-0000-0000-9500	457.17	14352055	457.17
195133		95964-01	10020	EMWD		03-000-0000-0-0000-0000-9500	4,203.81	14352056	4,203.81
195134		ADMIN	17171	MARY L DIAZ		03-000-0000-0-0000-0000-9500	56.84	14352057	56.84
195135		PINV0589	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-000-1100-0-0000-0000-9500	145.68	14352058	145.68
195136		OCT NOV	20983	TRACY HEFLEY		03-000-0000-0-0000-0000-9500	15.08	14352059	15.08
195137		PINV0589	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-000-1100-0-0000-0000-9500	4.78	14352060	4.78
195138		18-19	15960	YOLANDA SIVILS		03-000-0008-0-0000-0000-9500	35.00	14352061	35.00
195139		CASA	18671	ROBERT T PEEL		11-000-6391-0-0000-0000-9500	217.40	14352062	217.40
195140		PINV0589	11678	SOUTHWEST SCHOOL SUPPLY,	SOUTHWEST SCHOOL	03-000-1100-0-0000-0000-9500	6.89	14352063	6.89
195141		SCHOL	21500	KELLY HORN		03-000-0701-0-0000-0000-9500	31.78	14352064	31.78
195142		MILEAGE	103518	NICHOLAS PAUL HLASNICEK		06-000-8150-0-0000-0000-9500	13.93	14352065	13.93
195143		CASAS	21716	JORDAN B. SMITH, JR.		11-000-6391-0-0000-0000-9500	152.34	14352066	152.34
195144		MINI	21582	KARINA LAWRENCE		06-000-9027-0-0000-0000-9500	296.74	14352067	296.74
195145		BREAK	100616	AMY ROSE		03-000-0000-0-0000-0000-9500	155.01	14352068	155.01
195146		CPO	100194	CORNELIUS G CONIUN		06-000-8150-0-0000-0000-9500	234.32	14352069	234.32
195147		IS1007339	101717	FRANKLIN COVEY CLIENT SALE	FRANKLIN COVEY CLIE	03-000-0701-0-0000-0000-9500	6,932.29	14352070	6,932.29
195148		DIP &	16765	KARIN ANN LEE		03-000-0002-0-0000-0000-9500	259.88	14352071	259.88
195149		S1000170	101717	FRANKLIN COVEY CLIENT SALE	FRANKLIN COVEY CLIE	03-000-0701-0-0000-0000-9500	1,156.51	14352072	1,156.51
195150		MAY	102859	LINDSEY ELIZABETH HERSH		06-000-6512-0-0000-0000-9500	9.30	14352073	9.30
195151		IS1008428	101717	FRANKLIN COVEY CLIENT SALE	FRANKLIN COVEY CLIE	03-000-0701-0-0000-0000-9500	5,027.68	14352074	5,027.68
195152		SELPA 5/8	102859	LINDSEY ELIZABETH HERSH		06-000-6500-0-0000-0000-9500	44.08	14352075	44.08
195153		IS1008522	101717	FRANKLIN COVEY CLIENT SALE	FRANKLIN COVEY CLIE	03-000-0701-0-0000-0000-9500	77.40	14352076	77.40
195154		WORLD	101592	MARIA DE LA LUZ MARMELEJO-	MARIA DE LA LUZ MAR	03-000-0701-0-0000-0000-9500	63.45	14352077	63.45
195155		JUNE	103162	ANDREA KIM CHOUDHURY		06-000-6512-0-0000-0000-9500	17.24	14352078	17.24
195156		71120016*	18673	VERIZON BUSINESS		03-000-0000-0-0000-0000-9500	6.80	14352079	6.80
195157	X	INV13155	19784	SCHOOLHOUSE OUTFITTERS LL	SCHOOL OUTFITTERS	06-000-3010-0-0000-0000-9500	296.31	14352080	296.31
195158		MAYREV/	101198	SHERRY JEANINE SMITH		03-000-0000-0-0000-0000-9500	187.58	14352081	187.58
195159		SH000003	17604	COUNTY OF RIVERSIDE	COUNTY OF RIVERSIDE	03-000-0002-0-0000-0000-9500	372.41	14352082	372.41
195160		2493554*	101237	TALX CORPORATION	EQUIFAX WORKFORCE	03-000-0002-0-0000-0000-9500	11,547.31	14352083	11,547.31
195161		2492756*	101237	TALX CORPORATION	EQUIFAX WORKFORCE	03-000-0002-0-0000-0000-9500	1,500.00	14352084	1,500.00

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195162		OCDE/GL	103476	ROCIO ADRIANA DE LIRA CAST		06-000-5210-9-0000-0000-9500	200.25	14352085	200.25
195163		CHILD	101797	CANDELARIA F RAMOS		12-000-6127-0-0000-0000-9500	36.42	14352086	36.42
195164		33669584	23542	KONICA MINOLTA		03-000-0000-0-0000-0000-9500	72,327.29	14352087	72,327.29
195165		6-597-766	14068	FEDEX		03-000-0000-0-0000-0000-9500	31.22	14352088	31.22
195166		110482	10048	ANADY'S TROPHIES & ENGRAVI		03-000-0701-0-0000-0000-9500	339.30	14352089	339.30
195167		00022	100515	THE BANK OF HEMET		03-000-0000-0-0000-0000-9500	3,285.10	14352090	3,285.10
195168	X	M0039554	102190	MYTHERAPYCOMPANY LLC		06-000-6500-0-0000-0000-9500	3,400.00	14352091	3,400.00
195169		377625	103261	ADVANCED MED PERSONNEL S	ADVANCED MEDICAL P	06-000-6500-0-0000-0000-9500	1,476.00	14352092	1,476.00
195170		19174037	103151	PROTOCOL AGENCY, INC.		06-000-6500-0-0000-0000-9500	1,020.00	14352093	1,020.00
195171	X	66356000	21567	MAXIM HEALTHCARE SERVICES	MAXIM STAFFING SOLU	06-000-6500-0-0000-0000-9500	821.50	14352094	821.50
195172		33669586	23542	KONICA MINOLTA		03-000-0000-0-0000-0000-9500	1,699.30	14352095	1,716.46
		33669586				03-000-0135-0-0000-0000-9500	17.16		
195173			20120	METLIFE - GROUP BENEFITS		03-110-0000-0-0000-2700-3402	21.08	14352096	4,580.93
						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		
						03-135-0000-0-1610-2700-3402	(\$13.81)		
						03-140-0000-0-0000-2700-3402	13.81		
						03-150-0000-0-0000-2700-3402	25.25		
						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		
						03-405-0000-0-0000-2700-3402	21.08		
						03-405-0000-0-0000-8200-3402	(\$12.62)		
						03-502-0000-0-0000-2100-3402	15.81		
						03-502-0000-0-0000-2420-3402	25.25		
						03-502-0000-0-0000-2700-3402	(\$21.08)		
						03-502-0000-0-0000-7200-3402	17.98		
						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	12.63		
						03-502-0701-0-0000-2700-3402	118.98		
						03-502-0992-0-0000-7300-3401	2,560.81		

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Claim Number	CW Number	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-511-0701-0-1110-1000-3402	(\$6.91)		
						03-517-0000-0-0000-7205-3402	13.89		
						03-517-0000-0-0000-8200-3402	87.76		
						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		
						06-170-3010-0-0000-2495-3402	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	172.58		
						06-502-3310-0-5750-1113-3402	46.33		
						06-502-3310-0-5770-1110-3402	13.81		
						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	266.15		
						06-502-6500-0-5750-1112-3402	13.81		
						06-502-6500-0-5750-1113-3402	205.15		
						06-502-6500-0-5770-1110-3402	23.45		
						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	5.13		
						06-517-8150-0-0000-8200-3402	21.08		
						06-522-5210-9-0005-1000-3402	39.06		
						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	6.91		
						11-405-6391-0-4120-8200-3402	(\$12.63)		
						12-125-6105-0-0001-1000-3402	(\$21.08)		
						12-125-6105-0-0001-2700-3402	2.95		
						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	138.62		
195174		6-597-766	14068	FEDEX		03-000-0000-0-0000-0000-9500	30.10	14352097	30.10

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195175		979455	20060	HERFF JONES		03-000-1100-0-0000-0000-9500	14.99	14352098	14.99
195176		109876 110562	10048	ANADY'S TROPHIES & ENGRAVI		03-000-1100-0-0000-0000-9500 03-000-1100-0-0000-0000-9500	15.23 22.10	14352099	37.33
195177		N6288	102596	HAMEL INTERIORS, INC.		03-000-0000-0-0000-0000-9500	2,463.76	14352100	2,463.76
195178		INV-20238	102032	FUEL EDUCATION LLC		03-000-0002-0-0000-0000-9500	1,000.00	14352101	3,000.00
		INV-20238				03-000-0701-0-0000-0000-9500	500.00		
		INV-20238				11-000-6391-0-0000-0000-9500	1,500.00		
195179	X	INV13149	19784	SCHOOLHOUSE OUTFITTERS LL	SCHOOL OUTFITTERS	03-000-0000-0-0000-0000-9500	13,339.01	14352102	13,339.01
195180		412059	14748	HOME DEPOT CREDIT SERVICE		03-000-0002-0-0000-0000-9500	279.61	14352103	279.61
195181		3260852*	101159	INDOFF, INCORPORATED		12-000-6127-0-0000-0000-9500	2,083.46	14352104	2,000.12
		3262896				12-522-6127-0-7110-1000-5800	(\$83.34)		
195182		3260851*	101159	INDOFF, INCORPORATED		12-000-6105-0-0000-0000-9500	260.02	14352105	2,000.12
		3260851*				12-000-6127-0-0000-0000-9500	1,823.44		
		3262524				12-125-6127-0-0001-1000-5800	(\$83.34)		
195183		EXCELLE	101359	RENAISSANCE INDIAN WELLS R	RENAISSANCE INDIAN	03-000-0701-0-0000-0000-9500	1,747.05	14352106	1,747.05
195184		EXCTHRO	21031	RCOE		03-000-0701-0-0000-0000-9500	760.00	14352107	760.00
195185			16272	GOLDEN WEST DENTAL		03-130-0000-0-1110-1000-3401	(\$32.43)	14352108	3,343.89
						03-140-0000-0-1110-1000-3401	32.43		
						03-160-0000-0-1110-1000-3401	32.43		
						03-305-0000-0-0000-2700-3402	32.43		
						03-305-0000-0-1110-1000-3401	0.00		
						03-305-0701-0-1110-1000-3402	24.32		
						03-305-0701-0-4760-1000-3402	8.11		
						03-502-0000-0-0000-3140-3401	21.08		
						03-502-0701-0-0000-2700-3402	(\$64.86)		
						03-502-0992-0-0000-7300-3401	2,983.56		
						03-502-0992-0-0000-7300-3701	32.43		
						03-517-0000-0-0000-8200-3402	129.72		
						06-502-6500-0-5750-1113-3402	32.43		
						06-502-6500-0-5770-1110-3402	64.86		
						06-502-6500-0-5770-3140-3401	11.35		
						06-517-8150-0-0000-8110-3402	3.60		
						13-507-5310-0-0000-3700-3402	32.43		
195186		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-000-0120-0-0000-0000-9500	846.88	14352109	846.88
195187		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-000-0701-0-0000-0000-9500	508.12	14352110	508.12
195188		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-000-0701-0-0000-0000-9500	508.12	14352111	508.12
195189		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-000-0120-0-0000-0000-9500	2,659.19	14352112	2,659.19

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/03/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195190		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-000-0100-0-0000-0000-9500	1,693.76	14352113	1,693.76
195191		2019/830I	12744	HEMET UNIFIED SCHOOL DISTR		03-000-0100-0-0000-0000-9500	796.07	14352114	796.07
195192		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		06-000-9027-0-0000-0000-9500	372.63	14352115	372.63
195193		04772684	12744	HEMET UNIFIED SCHOOL DISTR		03-000-0000-0-0000-0000-9500	155.19	14352116	155.19
195194		11262	102453	L.Y. ENVIRONMENTAL, INC.		14-000-0851-0-0000-0000-9500	6,500.00	14352117	6,500.00
195195		53137*	101229	RICHARDSON TECHNOLOGIES,		06-000-8150-0-0000-0000-9500	3,435.00	14352118	3,435.00
195196		SALES	102298	NATL CENTER ON EDU AND TH	CRITERION EDUCATION	06-000-3010-0-0000-0000-9500	34,580.00	14352119	34,580.00
195197		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-000-0701-0-0000-0000-9500	1,084.00	14352120	1,084.00
195198		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-000-0701-0-0000-0000-9500	931.57	14352121	931.57
195199	X	0620-6	103284	STANLEY WILLIAM HOLMES		03-000-0000-0-0000-0000-9500	1,640.00	14352122	1,640.00
195200		OPER195	14667	STATER BROS		06-000-8150-0-0000-0000-9500	179.74	14352123	179.74
195201		EQUITYC	101359	RENAISSANCE INDIAN WELLS R	RENAISSANCE INDIAN	03-000-0701-0-0000-0000-9500	1,841.50	14352124	1,841.50
195202		EXTHRUE	21031	RCOE		03-000-0000-0-0000-0000-9500	355.00	14352125	13,845.00
		EXTHRUE				03-000-0008-0-0000-0000-9500	710.00		
		EXTHRUE				03-000-0701-0-0000-0000-9500	12,070.00		
		EXTHRUE				06-000-3010-0-0000-0000-9500	710.00		

Warrant Total:

97

\$283,720.91

Authorized By: HEEREN, SETH

Expenditure Summary By Fund

Out Of State Sales Tax Amt: 0.00

03	\$190,955.53
06	\$56,555.42
11	\$1,857.11
12	\$4,031.80
13	\$171.05
14	\$6,500.00
21	\$5,992.50
25	\$17,657.50

Total:

\$283,720.91

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2019-2020

Date: 07/08/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
195211		KEENAN & ASSOC	16268	0.00	69,789.39	14353839	
							<div>Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____</div>
195245	PP1028273	WEST COAST SAND & GRAVEL, INC. WEST COAST SAND AND GRAVEL, INC.	100402	24,684.62	24,684.62	14353871	
							<div>Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____</div>
195252	PB0005313	NESTLE WATERS NORTH AMERICA READYREFRESH	101437	144.64	144.64	14353878	
							<div>Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____</div>
District Total:					\$94,618.65		
Approved By: _____							
		Clerk	Supervisor	Manager			

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/08/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195203		44370	102560	J TALLEY CORPORATION	TALLEY METAL SUPPLY	06-000-8150-0-0000-0000-9500	171.88	14353831	171.88
195204		41919502	14068	FEDEX		06-000-8150-0-0000-0000-9500	170.43	14353832	170.43
195205	X	062419	21405	PETER GULASSA		06-000-8150-0-0000-0000-9500	390.00	14353833	390.00
195206		62379	102452	GLOBAL POWER GROUP, INC.		06-000-8150-0-0000-0000-9500	3,518.07	14353834	3,518.07
195207		11340	21418	NPG CORPORATION		06-000-8150-0-0000-0000-9500	1,173.83	14353835	1,173.83
195208	X	15682	100409	MIKE ROMERIL	ROMERIL PLUMBING AN	06-000-8150-0-0000-0000-9500	190.71	14353836	190.71
195209			16268	KEENAN & ASSOC		03-140-0000-0-1110-1000-3401	1,819.70	14353837	23,112.27
						03-150-0000-0-1110-1000-3401	3,639.40		
						03-190-0000-0-1110-1000-3401	1,819.70		
						03-502-0701-0-1110-1000-3401	1,819.70		
						03-502-0701-0-1135-1000-3401	1,819.70		
						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	757.20		
						03-502-0992-0-0000-7300-3701	5,445.68		
						03-502-0992-0-0000-7300-3702	580.95		
						06-502-3310-0-5770-1110-3402	1,819.70		
						06-502-6500-0-5770-1110-3401	1,819.70		
						06-517-8150-0-0000-8110-3402	1,062.50		
195210			16268	KEENAN & ASSOC		03-110-0000-0-1110-1000-3401	690.07	14353838	17,692.56
						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		
						03-502-0000-0-0000-7700-3402	805.08		
						03-502-0701-0-0000-2700-3402	383.37		
						03-502-0701-0-0000-3110-3401	383.37		
						03-502-0701-0-1110-1000-3401	805.08		
						03-502-0990-0-0000-7300-3401	805.08		
						03-502-0991-0-0000-7300-3701	125.00		
						03-502-0992-0-0000-7300-3701	277.54		
						03-517-0000-0-0000-8200-3402	383.37		
						03-517-0701-0-0000-8200-3402	383.37		
						03-527-0701-0-0000-3110-3401	383.37		
						06-502-3310-0-5730-1111-3402	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	1,130.94		

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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
195211			16268	KEENAN & ASSOC		06-502-6500-0-5750-1113-3402	1,456.81	14353839	69,789.39
						06-502-6500-0-5770-1110-3401	2,204.38		
						06-502-6500-0-5770-1191-3401	2,261.89		
						06-522-5210-9-0005-1000-3401	383.37		
						13-507-5310-0-0000-3700-3402	690.07		
						03-120-0000-0-1110-1000-3401	1,617.40		
						03-130-0000-0-0000-2700-3401	1,000.00		
						03-130-0000-0-1110-1000-3401	4,852.20		
						03-135-0000-0-1110-1000-3401	1,617.40		
						03-140-0000-0-1110-1000-3401	3,234.80		
						03-150-0000-0-0000-2700-3401	1,000.00		
						03-150-0000-0-1110-1000-3401	4,852.20		
						03-160-0000-0-1110-1000-3401	4,852.20		
						03-160-0701-0-1607-1000-3401	760.18		
						03-170-0000-0-1110-1000-3401	1,617.40		
						03-190-0000-0-1110-1000-3401	1,617.40		
						03-305-0000-0-1110-1000-3401	1,617.40		
						03-405-0000-0-0000-2700-3401	500.00		
						03-405-0000-0-1607-1000-3401	970.44		
						03-405-0000-0-3200-1000-3401	4,528.72		
						03-405-0000-0-3301-1000-3401	323.48		
						03-405-0000-0-3301-2700-3401	500.00		
						03-405-0701-0-1607-1000-3401	646.96		
						03-502-0000-0-0000-7150-3401	1,617.40		
						03-502-0000-0-0000-7200-3402	1,455.66		
						03-502-0017-0-0000-7200-3402	161.74		
						03-502-0701-0-1110-1000-3401	1,000.00		
						03-502-0701-0-1135-1000-3401	1,617.40		
						03-502-0701-0-1669-1000-3401	3,234.80		
						03-502-0990-0-0000-7300-3401	1,412.58		
						03-502-0991-0-0000-7300-3701	250.00		
						03-502-0992-0-0000-7300-3401	3,087.00		
						03-502-0992-0-0000-7300-3701	1,813.41		
						03-517-0000-0-0000-8200-3402	500.00		
						03-525-0701-0-0000-2700-3401	485.22		
						03-527-0701-0-1649-1000-3401	1,617.40		
						06-160-3010-0-1607-1000-3401	857.22		
						06-180-3010-0-1607-1000-3401	808.70		
						06-502-6500-0-5750-1111-3401	3,234.80		
						06-502-6500-0-5770-1110-3401	6,469.60		
						06-517-8150-0-0000-8110-3402	500.00		
						06-525-6010-0-0000-2700-3401	452.87		

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
195214			16268	KEENAN & ASSOC		06-525-6010-0-1110-2100-3401 06-603-3010-0-1607-1000-3401 03-110-0000-0-1110-1000-3401 03-120-0000-0-1110-1000-3401 03-130-0000-0-0000-2700-3401 03-130-0000-0-1110-1000-3401 03-140-0000-0-1110-1000-3401 03-140-0701-0-1607-1000-3401 03-150-0000-0-1110-1000-3401 03-160-0000-0-1110-1000-3401 03-170-0000-0-1110-1000-3401 03-180-0000-0-1110-1000-3401 03-190-0000-0-1110-1000-3401 03-305-0000-0-1110-1000-3401 03-502-0000-0-0000-7150-3402 03-502-0701-0-0000-3110-3401 03-502-0990-0-0000-7300-3401 03-502-0991-0-0000-7300-3701 03-502-0992-0-0000-7300-3401 03-502-0992-0-0000-7300-3701 03-512-0701-0-0000-7205-3402 03-514-0701-0-0000-7700-3402 03-517-0701-0-0000-7205-3402 03-527-0000-0-0000-3900-3401 03-528-0701-0-5770-3120-3401 06-140-3010-0-1607-1000-3401 06-170-3010-0-1607-1000-3401 06-502-6500-0-5730-1110-3401 06-502-6500-0-5750-1111-3401 06-502-6500-0-5770-1110-3401 06-502-6500-0-5770-1191-3401 06-522-5210-9-0005-1000-3401 06-603-3010-0-1607-1000-3401 13-507-5310-0-0000-3700-3402	679.31 2,426.10 9,068.70 1,511.45 1,000.00 1,511.45 1,511.45 529.01 10,580.15 6,045.80 4,534.35 1,511.45 6,045.80 7,557.25 1,000.00 1,511.45 659.99 1,416.66 3,580.15 1,831.46 1,000.00 1,000.00 1,000.00 1,000.00 1,511.45 982.44 755.73 1,511.45 1,511.45 0.00 1,511.45 3,022.90 755.72 1,000.00	14353840	77,969.16
195215		5974752	14748	HOME DEPOT CREDIT SERVICE		06-000-8150-0-0000-0000-9500	109.87	14353841	109.87
195216			16268	KEENAN & ASSOC		03-110-0000-0-1110-1000-3401 03-190-0000-0-1110-1000-3401 03-305-0000-0-1130-1000-3401 03-305-0000-0-1141-1000-3401 03-502-0992-0-0000-7300-3401 06-502-6500-0-5755-1110-3401	2,743.54 1,371.77 1,000.00 1,371.77 743.54 1,371.77	14353842	9,602.39

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/08/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195217		3974941	14748	HOME DEPOT CREDIT SERVICE		13-507-5310-0-0000-3700-3402	1,000.00		
195218		4974837	14748	HOME DEPOT CREDIT SERVICE		06-000-8150-0-0000-0000-9500	26.86	14353843	26.86
195219			16268	KEENAN & ASSOC		06-000-8150-0-0000-0000-9500	26.86	14353844	26.86
						03-170-0000-0-0000-2700-3402	1,559.43	14353845	13,156.41
						03-305-0000-0-0000-3140-3402	1,559.43		
						03-405-0000-0-0000-8200-3402	531.25		
						03-502-0000-0-0000-7200-3402	1,062.50		
						03-502-0991-0-0000-7300-3702	328.96		
						03-502-0992-0-0000-7300-3401	1,490.79		
						03-502-0992-0-0000-7300-3702	352.01		
						03-517-0000-0-0000-8200-3402	1,559.43		
						06-502-6500-0-5750-1111-3402	1,559.43		
						06-517-8150-0-0000-8110-3402	1,062.50		
						11-405-6391-0-4120-8200-3402	531.25		
						13-507-5310-0-0000-3700-3402	1,559.43		
195220		191416	20994	HEMET VALLEY PIPE & SUPPLY,		06-000-8150-0-0000-0000-9500	55.19	14353846	55.19
195221		191313	20994	HEMET VALLEY PIPE & SUPPLY,		06-000-8150-0-0000-0000-9500	179.92	14353847	179.92
195222			16268	KEENAN & ASSOC		03-120-0000-0-0000-2700-3402	1,062.50	14353848	17,476.68
						03-140-0000-0-0000-2700-3402	1,062.50		
						03-150-0701-4-0000-2495-3402	1,456.39		
						03-160-0000-0-0000-2700-3402	1,062.50		
						03-170-0000-0-0000-3140-3402	1,456.39		
						03-502-0000-0-0000-2100-3402	531.25		
						03-502-0000-0-3800-2100-3402	436.92		
						03-502-0701-0-0000-2100-3402	175.31		
						03-502-0992-0-0000-7300-3401	2,363.34		
						03-517-0000-0-0000-8200-3402	531.25		
						03-528-0701-0-5770-3120-3401	801.01		
						06-502-3010-0-0000-2100-3402	355.94		
						06-502-3310-0-5770-1110-3402	1,456.39		
						06-517-8150-0-0000-8110-3402	1,593.75		
						06-525-6010-0-0000-2100-3402	1,019.47		
						06-528-6512-0-5770-3120-3401	655.38		
						13-507-5310-0-0000-3700-3402	1,456.39		
195223			16268	KEENAN & ASSOC		06-502-6500-0-5770-1191-3402	1,338.28	14353849	1,338.28
195224		191262	20994	HEMET VALLEY PIPE & SUPPLY,		06-000-8150-0-0000-0000-9500	159.69	14353850	159.69
195225		191362	20994	HEMET VALLEY PIPE & SUPPLY,		06-000-8150-0-0000-0000-9500	524.67	14353851	524.67
195226			16268	KEENAN & ASSOC		03-502-0701-0-0000-2700-3402	1,062.50	14353852	3,421.67
						03-502-0991-0-0000-7300-3702	458.33		

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SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/08/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-502-0992-0-0000-7300-3401	341.75		
						03-502-0992-0-0000-7300-3702	154.84		
						13-507-5310-0-0000-3700-3402	1,404.25		
195227		191812	20994	HEMET VALLEY PIPE & SUPPLY,		06-000-8150-0-0000-0000-9500	780.10	14353853	780.10
195228		2019-6M	22590	SAN JACINTO UNIFIED		03-000-0800-0-0000-0000-9500	485.37	14353854	485.37
195229		191543	20994	HEMET VALLEY PIPE & SUPPLY,		06-000-8150-0-0000-0000-9500	686.95	14353855	686.95
195230			16268	KEENAN & ASSOC		03-180-0000-0-1110-1000-3401	1,559.50	14353856	1,559.50
195231			16268	KEENAN & ASSOC		03-110-0000-0-1110-1000-3401	1,457.34	14353857	7,286.70
						03-190-0000-0-1110-1000-3401	1,457.34		
						03-502-0701-0-0000-3120-3401	1,457.34		
						03-528-0701-0-5770-3120-3401	2,258.88		
						06-528-6512-0-5770-3120-3401	655.80		
195232		191545	20994	HEMET VALLEY PIPE & SUPPLY,		06-000-8150-0-0000-0000-9500	190.89	14353858	190.89
195233		RCA	100615	LAUREN NICOLE ARMIJO		03-000-0701-0-0000-0000-9500	173.13	14353859	173.13
195234		191501	20994	HEMET VALLEY PIPE & SUPPLY,		06-000-8150-0-0000-0000-9500	10.39	14353860	10.39
195235		191419	20994	HEMET VALLEY PIPE & SUPPLY,		06-000-8150-0-0000-0000-9500	19.19	14353861	19.19
195236	X	12810	16883	ROBERT E. WARNING	PINS & NEEDLES EMBR	03-000-0000-0-0000-0000-9500	4,861.13	14353862	4,861.13
195237		191758	20994	HEMET VALLEY PIPE & SUPPLY,		06-000-8150-0-0000-0000-9500	32.76	14353863	32.76
195238		306735	23343	RISE INTERPRETING, INC.	RISE INTERPRETING, IN	03-000-0000-0-0000-0000-9500	175.00	14353864	175.00
195239		191564	20994	HEMET VALLEY PIPE & SUPPLY,		06-000-8150-0-0000-0000-9500	11.13	14353865	11.13
195240		191469	20994	HEMET VALLEY PIPE & SUPPLY,		06-000-8150-0-0000-0000-9500	61.48	14353866	61.48
195241		SP200656	21654	EDUCATIONAL TESTING SERVIC		03-000-0000-0-0000-0000-9500	708.70	14353867	708.70
195242		191720	20994	HEMET VALLEY PIPE & SUPPLY,		06-000-8150-0-0000-0000-9500	36.37	14353868	36.37
195243	X	062619	23127	JOSE A. ROMO	TONY'S TIRES	06-000-8150-0-0000-0000-9500	340.24	14353869	340.24
195244		1018*	100457	EBMEYER'S PROFESSIONAL SE	EBMEYER'S PLUMBING	03-000-0701-0-0000-0000-9500	2,880.00	14353870	2,880.00
195245		146800	100402	WEST COAST SAND & GRAVEL,	WEST COAST SAND AN	06-000-8150-0-0000-0000-9500	9,183.31	14353871	24,684.62
		148812				06-000-8150-0-0000-0000-9500	15,501.31		
195246		234902*	101183	INLAND LIGHTING SUPPLIES, IN		06-000-8150-0-0000-0000-9500	9,639.32	14353872	9,639.32
195247		INV01068	102348	NEARPOD, INC.		03-000-0701-0-0000-0000-9500	5,000.00	14353873	5,000.00
195248		111338B	102601	PREMIERE SPEAKERS BUREAU		03-522-0701-0-1110-1000-5815	4,250.00	14353874	4,250.00
195249		062419	22178	U.S. BANK CORP. PAYMENT SY		03-000-0012-0-0000-0000-9500	45,565.83	14353875	45,565.83
195250		SKX5061	16808	CDW GOVERNMENT INC		06-000-6010-0-0000-0000-9500	5,588.99	14353876	4,186.09
		SMT4806				06-000-6010-0-0000-0000-9500	4,186.09		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/08/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195251		SXC9394 2-32-382-7 2-39-719-5	10017	SO CALIF EDISON CO		06-525-6010-0-1110-1000-4410 03-000-0000-0-0000-0000-9500 03-000-0000-0-0000-0000-9500	(\$5,588.99) 234.04 3,145.60	14353877	3,379.64
195252		09F00347	101437	NESTLE WATERS NORTH AMERI	READYREFRESH	03-000-0000-0-0000-0000-9500	144.64	14353878	144.64
195253		15774474	17809	NEOPOST USA, INC.		03-000-0000-0-0000-0000-9500	210.11	14353879	210.11
195256		UCCOUN	18584	UC REGENTS		03-405-0002-0-3200-1000-5200	95.00	14353880	95.00
195257		AVIDSUM AVIDSUM	103524	SPRINGHILL SUITES	SPRINGHILL SUITES SA	03-140-0701-0-1603-1000-5200 03-522-0701-0-1603-1000-5200	516.14 516.14	14353881	1,032.28
195258	X X	6929 6929	101952	AIRWAVE COMMUNICATION EN		03-000-0200-0-0000-0000-9500 03-000-0201-0-0000-0000-9500	1,514.70 1,514.70	14353882	3,029.40

Warrant Total:

52

\$361,772.75

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
03	\$256,149.26
06	\$97,982.10
11	\$531.25
13	\$7,110.14
Total:	\$361,772.75

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2019-2020

Date: 07/09/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
195285	CC1002117	LEIGHTON CONSULTING	20248	1,471.10	1,471.10	14354283	

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

195289	PB0005179	KONICA MINOLTA BUSINESS SOLUTIONS	100076	14,288.81	14,288.81	14354287	
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Lgl Exp: _____	PO/ Inv Match _____	Item: _____
Auth: _____	Payee/PO Match: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

District Total:

\$15,759.91

Approved By:

Clerk Supervisor Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/09/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195259			16268	KEENAN & ASSOC		03-110-0000-0-0000-2700-3402	1,075.43	14354257	168,826.96
						03-110-0000-0-1110-1000-3401	4,301.72		
						03-110-0701-0-1607-1000-3401	430.17		
						03-110-0701-4-0000-2495-3402	1,075.43		
						03-120-0000-0-1110-1000-3401	3,226.29		
						03-130-0000-0-0000-2700-3402	1,075.43		
						03-130-0000-0-1110-1000-3401	6,452.58		
						03-130-0000-0-1135-1000-3401	1,075.43		
						03-130-0701-0-0000-2700-3402	515.13		
						03-135-0000-0-1110-1000-3401	2,150.86		
						03-140-0000-0-0000-2700-3402	1,075.43		
						03-140-0000-0-1110-1000-3401	2,150.86		
						03-140-0701-0-0000-2700-3402	515.14		
						03-150-0000-0-0000-3140-3402	1,075.43		
						03-150-0000-0-1110-1000-3401	3,226.29		
						03-150-0701-0-1607-1000-3401	430.17		
						03-160-0000-0-0000-8200-3402	1,030.27		
						03-160-0000-0-1110-1000-3401	1,075.43		
						03-170-0000-0-1110-1000-3401	2,150.86		
						03-180-0000-0-0000-2700-3402	1,075.43		
						03-180-0000-0-1110-1000-3401	3,226.29		
						03-180-0701-1-1135-1000-3401	1,075.43		
						03-190-0000-0-0000-2700-3401	967.77		
						03-190-0000-0-0000-8200-3402	1,030.27		
						03-190-0000-0-1110-1000-3401	2,150.86		
						03-190-0000-0-1669-1000-3401	1,075.43		
						03-305-0000-0-0000-2700-3401	1,935.54		
						03-305-0000-0-0000-3110-3402	1,030.27		
						03-305-0000-0-1110-1000-3401	15,056.02		
						03-305-0000-0-1135-1000-3401	1,075.43		
						03-305-0701-0-1110-1000-3402	806.57		
						03-305-0701-0-4760-1000-3402	268.86		
						03-502-0000-0-0000-2700-3402	1,030.27		
						03-502-0000-0-0000-7200-3402	4,491.29		
						03-502-0000-0-0000-7400-3402	1,030.27		
						03-502-0000-0-0000-7700-3402	1,030.27		
						03-502-0014-0-0000-7200-3402	103.03		
						03-502-0701-0-0000-2100-3401	967.77		
						03-502-0701-0-0000-2420-3402	3,090.81		
						03-502-0701-0-0000-2700-3402	4,514.13		
						03-502-0701-0-0000-3110-3401	1,075.43		
						03-502-0701-0-0000-3130-3402	1,030.27		
						03-502-0701-0-0000-3140-3402	1,075.43		

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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
						03-502-0701-0-1110-1000-3401	2,150.86		
						03-502-0701-0-1652-1000-3401	2,150.86		
						03-502-0701-0-1669-1000-3401	1,075.43		
						03-502-0991-0-0000-7300-3702	635.42		
						03-502-0992-0-0000-7300-3401	2,289.06		
						03-502-0992-0-0000-7300-3701	1,628.33		
						03-502-0992-0-0000-7300-3702	992.91		
						03-511-0701-0-1110-1000-3402	537.72		
						03-514-0701-0-0000-7700-3402	967.77		
						03-517-0000-0-0000-8200-3402	4,121.08		
						03-517-0000-0-0000-8260-3402	257.57		
						03-527-0701-0-0000-2700-3402	1,030.27		
						03-527-0701-0-0000-3110-3401	1,075.43		
						03-528-0701-0-5770-3120-3401	591.49		
						06-110-3010-0-1607-1000-3401	645.26		
						06-140-3010-4-0000-2495-3402	1,075.43		
						06-150-3010-0-1607-1000-3401	645.26		
						06-502-3310-0-5750-1111-3402	3,226.29		
						06-502-6500-0-5001-2100-3401	774.22		
						06-502-6500-0-5001-2100-3402	1,075.43		
						06-502-6500-0-5730-1110-3401	1,075.43		
						06-502-6500-0-5730-1111-3402	1,075.43		
						06-502-6500-0-5750-1111-3401	3,226.29		
						06-502-6500-0-5750-1111-3402	2,150.86		
						06-502-6500-0-5750-1113-3402	4,839.43		
						06-502-6500-0-5770-1110-3401	6,452.58		
						06-502-6500-0-5770-1110-3402	4,301.72		
						06-502-6500-0-5770-1112-3402	4,301.72		
						06-502-6500-0-5770-1191-3402	1,075.43		
						06-502-6500-0-5770-1192-3401	1,075.43		
						06-502-6512-0-5001-2100-3401	193.55		
						06-502-6512-0-5770-1110-3402	1,075.43		
						06-517-8150-0-0000-8110-3402	7,983.83		
						06-522-3010-0-0000-2700-3402	772.70		
						06-522-5210-9-0005-2495-3402	618.16		
						06-522-5210-9-7110-1000-3401	1,075.43		
						06-522-5210-9-7110-1000-3402	1,075.43		
						06-522-5210-9-7110-2495-3402	412.11		
						06-525-6010-0-1110-1000-3402	1,569.96		
						06-528-6512-0-5770-3120-3401	483.94		
						11-405-6391-0-4120-2700-3402	1,075.43		
						13-507-5310-0-0000-3700-3402	11,649.09		

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
195260			16268	KEENAN & ASSOC		03-110-0000-0-0000-2700-3401	967.77	14354258	510,158.76
						03-110-0000-0-0000-3140-3402	1,309.79		
						03-110-0000-0-0000-8200-3402	1,030.27		
						03-110-0000-0-1110-1000-3401	10,478.32		
						03-120-0000-0-0000-2700-3401	967.77		
						03-120-0000-0-0000-8200-3402	1,030.27		
						03-120-0000-0-1110-1000-3401	3,929.37		
						03-120-0701-1-1135-1000-3401	1,309.79		
						03-130-0000-0-0000-2700-3402	1,030.27		
						03-130-0000-0-0000-3140-3402	1,309.79		
						03-130-0000-0-0000-8200-3402	1,030.27		
						03-130-0000-0-1110-1000-3401	15,280.88		
						03-130-0000-0-3301-1000-3401	1,309.79		
						03-130-0701-1-1607-1000-3401	261.96		
						03-135-0000-0-0000-2700-3402	1,309.79		
						03-135-0000-0-0000-8200-3402	515.13		
						03-135-0000-0-1110-1000-3401	9,168.53		
						03-135-0000-0-1610-2700-3402	1,030.27		
						03-140-0000-0-0000-2700-3401	2,277.56		
						03-140-0000-0-0000-2700-3402	2,060.54		
						03-140-0000-0-0000-8200-3402	1,030.27		
						03-140-0000-0-1110-1000-3401	23,576.22		
						03-140-0000-0-1135-1000-3401	1,309.79		
						03-150-0000-0-0000-2700-3401	967.77		
						03-150-0000-0-0000-2700-3402	2,619.58		
						03-150-0000-0-1110-1000-3401	9,168.53		
						03-160-0000-0-0000-2700-3401	483.89		
						03-160-0000-0-0000-3140-3402	1,309.79		
						03-160-0000-0-1110-1000-3401	9,168.53		
						03-170-0000-0-0000-2700-3401	967.77		
						03-170-0000-0-0000-2700-3402	1,030.27		
						03-170-0000-0-0000-8200-3402	1,030.27		
						03-170-0000-0-1110-1000-3401	13,097.90		
						03-170-0701-0-1607-1000-3401	1,309.79		
						03-170-0701-1-1135-1000-3401	1,309.79		
						03-180-0000-0-0000-2700-3401	967.77		
						03-180-0000-0-0000-8200-3402	1,030.27		
						03-180-0000-0-1110-1000-3401	15,717.48		
						03-180-0701-1-1607-1000-3401	1,218.10		
						03-190-0000-0-0000-2700-3401	967.77		
						03-190-0000-0-1110-1000-3401	11,788.11		
						03-305-0000-0-0000-2700-3401	1,309.79		
						03-305-0000-0-0000-2700-3402	5,768.69		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-305-0000-0-0000-3700-3402	967.77		
						03-305-0000-0-0000-8200-3402	2,060.54		
						03-305-0000-0-1110-1000-3401	43,650.95		
						03-305-0000-0-1130-1000-3401	1,309.79		
						03-305-0000-0-1670-1000-3401	1,309.79		
						03-305-0701-1-0000-3110-3401	6,548.95		
						03-405-0000-0-0000-2700-3402	1,030.26		
						03-405-0000-0-1607-1000-3401	785.87		
						03-405-0000-0-3200-1000-3401	4,715.24		
						03-405-0000-0-3301-1000-3401	1,833.71		
						03-405-0000-0-3301-2700-3402	1,030.28		
						03-405-0701-1-0000-3110-3401	654.89		
						03-502-0000-0-0000-2100-3401	1,309.79		
						03-502-0000-0-0000-2100-3402	1,935.54		
						03-502-0000-0-0000-2420-3402	1,309.79		
						03-502-0000-0-0000-3130-3401	967.77		
						03-502-0000-0-0000-3130-3402	2,855.20		
						03-502-0000-0-0000-3140-3401	851.36		
						03-502-0000-0-0000-7110-3402	2,619.58		
						03-502-0000-0-0000-7200-3402	7,024.39		
						03-502-0000-0-0000-7400-3401	1,309.79		
						03-502-0000-0-0000-7400-3402	4,963.85		
						03-502-0000-0-0000-7700-3402	1,030.27		
						03-502-0000-0-1110-1000-3401	1,964.68		
						03-502-0019-0-1110-1000-3401	436.60		
						03-502-0701-0-0000-2100-3401	3,387.20		
						03-502-0701-0-0000-2420-3402	4,121.08		
						03-502-0701-0-0000-2495-3402	1,030.27		
						03-502-0701-0-0000-2700-3401	3,729.21		
						03-502-0701-0-0000-2700-3402	8,889.01		
						03-502-0701-0-0000-3140-3402	2,619.58		
						03-502-0701-0-1110-1000-3401	10,478.32		
						03-502-0701-0-1110-3120-3401	1,309.79		
						03-502-0701-0-1130-1000-3401	1,309.79		
						03-502-0701-0-1135-1000-3401	1,309.79		
						03-502-0701-0-1148-1000-3401	3,929.37		
						03-502-0701-0-1652-1000-3401	1,309.79		
						03-502-0701-0-1656-1000-3401	1,309.79		
						03-502-0701-0-1669-1000-3401	7,858.74		
						03-502-0701-0-4760-3130-3402	164.84		
						03-502-0701-0-5770-1110-3401	1,309.79		
						03-502-0701-4-0000-2495-3402	1,309.79		
						03-502-0991-0-0000-7300-3701	3,766.27		

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
						03-502-0991-0-0000-7300-3702	625.00		
						03-502-0992-0-0000-7300-3401	25,911.42		
						03-502-0992-0-0000-7300-3701	7,145.89		
						03-502-0992-0-0000-7300-3702	3,520.98		
						03-510-0000-0-0000-7200-3402	1,030.27		
						03-511-0000-0-0000-2100-3401	967.77		
						03-511-0000-0-0000-7400-3402	1,030.27		
						03-511-0701-0-1617-1000-3401	2,619.58		
						03-517-0000-0-0000-7205-3402	967.77		
						03-517-0000-0-0000-8200-3402	7,770.93		
						03-517-0000-0-0000-8260-3402	1,287.85		
						03-527-0701-0-0000-2700-3402	1,030.27		
						03-527-0701-0-0000-3110-3401	2,619.58		
						03-527-0701-0-0000-3130-3402	1,309.79		
						03-528-0701-0-5770-3120-3401	1,440.76		
						06-130-3010-1-1607-1000-3401	1,047.83		
						06-180-3010-1-1607-1000-3401	91.69		
						06-190-6500-0-5750-1111-3401	1,309.79		
						06-305-3010-0-1607-1000-3401	1,309.79		
						06-305-3010-1-1637-1000-3401	1,309.79		
						06-305-3010-4-0000-2495-3402	1,309.79		
						06-405-3010-0-1607-1000-3401	327.45		
						06-406-3010-0-1607-1000-3401	196.47		
						06-502-3010-0-0000-3130-3402	350.29		
						06-502-3310-0-5750-1111-3402	6,548.95		
						06-502-3310-0-5750-1113-3402	2,619.58		
						06-502-3310-0-5770-1110-3402	1,309.79		
						06-502-3311-0-5770-1191-3401	65.49		
						06-502-6500-0-5001-2100-3401	774.22		
						06-502-6500-0-5001-2100-3402	2,157.57		
						06-502-6500-0-5730-1110-3401	2,619.58		
						06-502-6500-0-5730-1111-3402	1,309.79		
						06-502-6500-0-5750-1111-3401	5,239.16		
						06-502-6500-0-5750-1111-3402	2,619.58		
						06-502-6500-0-5770-1110-3401	25,540.91		
						06-502-6500-0-5770-1110-3402	3,929.37		
						06-502-6500-0-5770-1112-3402	3,929.37		
						06-502-6500-0-5770-1190-3402	1,309.79		
						06-502-6500-0-5770-1191-3401	13,032.41		
						06-502-6500-0-5770-1191-3402	2,619.58		
						06-502-6500-0-5770-3120-3401	3,536.43		
						06-502-6500-0-5770-3140-3401	458.43		
						06-502-6512-0-5001-2100-3401	193.55		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195261			16268	KEENAN & ASSOC		06-502-6512-0-5001-2100-3402	182.49	14354259	11,837.48
						06-502-6512-0-5770-3120-3401	392.94		
						06-517-8150-0-0000-8110-3402	9,404.99		
						06-517-8150-0-0000-8200-3402	1,309.79		
						06-522-4203-0-1656-1000-3401	1,309.79		
						06-522-5210-9-0005-1000-3401	563.21		
						06-522-5210-9-0005-1000-3402	1,309.79		
						06-522-5210-9-0005-2700-3402	886.04		
						06-522-5210-9-7110-1000-3401	288.15		
						06-522-5210-9-7110-1000-3402	1,309.79		
						06-522-5210-9-7110-2700-3402	453.32		
						06-528-6512-0-5770-3120-3401	1,178.82		
						06-603-3010-0-1607-1000-3401	1,309.79		
						06-605-3010-0-1110-1000-3401	1,309.79		
						11-405-6391-1-4120-3110-3401	654.90		
						12-125-6105-0-0001-1000-3401	183.37		
						12-125-6105-0-0001-1000-3402	1,309.79		
						12-125-6105-0-0001-2700-3402	195.74		
						12-522-6105-0-7110-1000-3401	1,584.85		
						12-522-6105-0-7110-2700-3402	525.44		
						13-507-5310-0-0000-3700-3402	19,776.06		
						03-110-0000-0-0000-2700-3402	799.85		
						03-110-0000-0-1110-1000-3401	399.91		
						03-130-0701-1-0000-3110-3401	399.91		
						03-140-0701-1-0000-3110-3401	399.91		
						03-180-0000-0-1110-1000-3401	879.82		
						03-190-0000-0-0000-3140-3402	399.91		
						03-305-0000-0-1110-1000-3401	399.91		
						03-305-0701-1-0000-3110-3401	399.91		
						03-502-0701-0-0000-2100-3401	399.91		
						03-502-0701-0-1110-1000-3401	879.82		
						03-502-0701-0-1669-1000-3401	1,279.73		
						03-502-0992-0-0000-7300-3401	799.82		
						03-502-0992-0-0000-7300-3702	399.91		
						03-517-0000-0-0000-8200-3402	799.82		
195262			16268	KEENAN & ASSOC		06-502-3310-0-5770-1110-3402	399.91	14354260	32,167.97
						06-502-6500-0-5750-1111-3401	1,199.76		
						06-502-6500-0-5750-1113-3402	1,199.76		
						06-502-6500-0-5770-1110-3401	399.91		
						03-110-0701-1-1135-1000-3401	999.64		
						03-120-0000-0-1110-1000-3401	1,999.28		
						03-130-0000-0-1110-1000-3401	1,999.28		

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						03-135-0000-0-1110-1000-3401	454.19		
						03-140-0000-0-1110-1000-3401	999.64		
						03-150-0000-0-1110-1000-3401	3,003.19		
						03-180-0000-0-1110-1000-3401	999.64		
						03-180-0701-4-0000-2495-3402	1,003.91		
						03-305-0000-0-1110-1000-3401	1,038.22		
						03-502-0000-0-0000-7200-3402	552.15		
						03-502-0017-0-0000-7200-3402	451.76		
						03-502-0701-0-0000-2700-3402	4,015.64		
						03-502-0992-0-0000-7300-3401	609.50		
						03-517-0000-0-0000-8200-3402	4,015.64		
						03-517-0701-0-0000-8200-3402	1,003.91		
						06-502-6500-0-5730-1111-3402	1,003.91		
						06-502-6500-0-5750-1111-3401	999.64		
						06-502-6500-0-5750-1111-3402	1,003.91		
						06-502-6500-0-5750-1113-3402	1,003.91		
						06-502-6500-0-5770-1110-3401	999.64		
						06-502-6500-0-5770-1110-3402	2,007.82		
						06-522-5210-9-0005-1000-3402	1,003.91		
						06-522-5210-9-7110-1000-3401	999.64		
195263		09F00357	101437	NESTLE WATERS NORTH AMERI	READYREFRESH	06-000-5210-9-0000-0000-9500	69.09	14354261	69.09
195264		SD948	101305	AIR-EX AIR CONDITIONING, INC.		14-000-0851-0-0000-0000-9500	5,771.00	14354262	5,771.00
195265		20457	103385	CONNECTICUT TRAILERS, INC.		03-000-0000-0-0000-0000-9500	15,263.87	14354263	14,166.00
		20457				03-001-0000-0-0000-7200-4999	(\$1,097.87)		
195266		INV22604	102460	INSIGHT INVESTMENTS, LLC	2ND GEAR, LLC	03-000-0000-0-0000-0000-9500	2,806.35	14354264	2,806.35
195267		SRZ0994	16808	CDW GOVERNMENT INC		03-000-0000-0-0000-0000-9500	1,257.85	14354265	1,257.85
195268		069-50408	101623	VERITIV OPERATING COMPANY		03-000-0000-0-0000-0000-9500	11,352.06	14354266	11,352.06
195269		30810331	16591	SCHOOL SPECIALTY, INC.		03-000-0000-0-0000-0000-9500	2,279.98	14354267	2,279.98
195270		78374099	12324	WAXIE SANITARY SUPPLY		03-000-0000-0-0000-0000-9500	2,329.08	14354268	2,329.08
195271		ACAD	101410	BETHANY H GIBSON		03-000-1100-0-0000-0000-9500	164.90	14354269	164.90
195272		60125081-60125198-	18260	REFRIGERATION SUPPLIES DIS		06-000-8150-0-0000-0000-9500	2,073.39	14354270	2,609.47
						06-000-8150-0-0000-0000-9500	536.08		
195273		CRUC	22400	EDNA LORENA SANCHEZ		03-000-0000-0-0000-0000-9500	64.51	14354271	64.51
195274		13	102999	HAMEL CONTRACTING, INC.		25-000-9070-0-0000-0000-9500	132,711.65	14354272	132,711.65
195275		4	102466	R. JENSEN CO INC.		25-000-0000-0-0000-0000-9500	256,574.77	14354273	256,574.77
195276		11636	20348	DC ARCHITECTS		03-000-0701-0-0000-0000-9500	1,450.00	14354274	1,450.00
195277		CASCWA	100632	VANESSA LOUISE GOMEZ LEE		03-000-0000-0-0000-0000-9500	266.06	14354275	266.06

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195278		219135	101699	PCH ARCHITECTS INC		03-000-0701-0-0000-0000-9500	6,720.00	14354276	6,720.00
195279		15588	100796	DCGA ENGINEERS, INC.		03-000-0000-0-0000-0000-9500	1,575.00	14354277	1,575.00
195280		CRUC	101590	BRENDA LEHN RITCHIE		03-000-0000-0-0000-0000-9500	38.16	14354278	38.16
195281		15180	100796	DCGA ENGINEERS, INC.		06-000-6230-0-0000-0000-9500	1,170.00	14354279	3,495.00
		15580				06-000-6230-0-0000-0000-9500	2,325.00		
195282		CRUC	100823	APRIL LOUISE ALVAREZ		03-000-0000-0-0000-0000-9500	55.16	14354280	55.16
195283			16268	KEENAN & ASSOC		03-110-0000-0-0000-2700-3401	32.23	14354281	18,160.03
						03-110-0000-0-0000-2700-3402	32.23		
						03-110-0000-0-0000-3140-3402	32.23		
						03-110-0000-0-0000-8200-3402	32.23		
						03-110-0000-0-1110-1000-3401	386.76		
						03-110-0701-0-1607-1000-3401	12.89		
						03-110-0701-1-0000-2420-3402	32.23		
						03-110-0701-1-0000-3110-3401	32.23		
						03-110-0701-4-0000-2495-3402	32.23		
						03-120-0000-0-1110-1000-3401	193.38		
						03-120-0701-1-1135-1000-3401	32.23		
						03-121-0000-0-0000-2700-3401	32.23		
						03-121-0000-0-0000-8200-3402	32.23		
						03-121-0701-1-0000-2420-3402	32.23		
						03-121-0701-1-1669-1000-3401	225.61		
						03-130-0000-0-0000-2700-3402	64.46		
						03-130-0000-0-0000-3140-3402	32.23		
						03-130-0000-0-0000-8200-3402	32.23		
						03-130-0000-0-1110-1000-3401	504.94		
						03-130-0000-0-1135-1000-3401	32.23		
						03-130-0000-0-3301-1000-3401	32.23		
						03-130-0701-0-0000-2700-3402	16.11		
						03-130-0701-1-0000-2420-3402	32.23		
						03-130-0701-1-1110-1000-3401	32.23		
						03-130-0701-1-1607-1000-3401	6.45		
						03-130-0701-1-1652-1000-3401	32.23		
						03-135-0000-0-0000-2700-3402	32.23		
						03-135-0000-0-0000-8200-3402	16.11		
						03-135-0000-0-1110-1000-3401	290.07		
						03-135-0000-0-1610-2700-3402	32.23		
						03-140-0000-0-0000-2700-3401	64.46		
						03-140-0000-0-0000-2700-3402	96.69		
						03-140-0000-0-0000-8200-3402	32.23		
						03-140-0000-0-1110-1000-3401	612.37		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-140-0000-0-1135-1000-3401	32.23		
						03-140-0701-0-0000-2700-3402	16.12		
						03-140-0701-1-0000-2420-3402	32.23		
						03-140-0701-1-0000-3110-3401	32.23		
						03-140-0701-4-1110-1000-3401	32.23		
						03-150-0000-0-0000-2700-3401	32.23		
						03-150-0000-0-0000-2700-3402	64.46		
						03-150-0000-0-0000-3140-3402	32.23		
						03-150-0000-0-1110-1000-3401	322.30		
						03-150-0701-0-1607-1000-3401	12.89		
						03-150-0701-1-0000-2420-3402	32.23		
						03-160-0000-0-0000-2700-3401	16.12		
						03-160-0000-0-0000-3140-3402	32.23		
						03-160-0000-0-0000-8200-3402	32.23		
						03-160-0000-0-1110-1000-3401	257.84		
						03-170-0000-0-0000-2700-3401	32.23		
						03-170-0000-0-0000-2700-3402	32.23		
						03-170-0000-0-0000-8200-3402	32.23		
						03-170-0000-0-1110-1000-3401	386.76		
						03-170-0701-1-1135-1000-3401	32.23		
						03-170-0701-1-1607-1000-3401	32.23		
						03-180-0000-0-0000-2700-3401	32.23		
						03-180-0000-0-0000-2700-3402	32.23		
						03-180-0000-0-0000-8200-3402	32.23		
						03-180-0000-0-1110-1000-3401	483.45		
						03-180-0701-1-0000-3110-3401	32.23		
						03-180-0701-1-1135-1000-3401	32.23		
						03-180-0701-1-1607-1000-3401	29.97		
						03-190-0000-0-0000-2700-3401	64.46		
						03-190-0000-0-0000-8200-3402	32.23		
						03-190-0000-0-1110-1000-3401	354.53		
						03-190-0701-1-0000-2420-3402	32.23		
						03-190-0701-1-0000-3110-3401	32.23		
						03-305-0000-0-0000-2700-3401	96.69		
						03-305-0000-0-0000-2700-3402	165.35		
						03-305-0000-0-0000-3110-3402	32.23		
						03-305-0000-0-0000-3700-3402	32.23		
						03-305-0000-0-0000-8200-3402	64.46		
						03-305-0000-0-1110-1000-3401	1,494.49		
						03-305-0000-0-1130-1000-3401	32.23		
						03-305-0000-0-1135-1000-3401	32.23		
						03-305-0701-0-1110-1000-3402	24.17		
						03-305-0701-1-0000-2420-3402	32.23		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-305-0701-1-0000-3110-3401	161.15		
						03-305-0701-1-1110-1000-3401	32.23		
						03-305-0701-1-1652-1000-3401	32.23		
						03-305-0701-1-1670-1000-3401	64.46		
						03-305-0701-1-4760-1000-3402	8.06		
						03-405-0000-0-0000-2700-3402	32.22		
						03-405-0000-0-3200-1000-3401	116.02		
						03-405-0000-0-3301-1000-3401	45.13		
						03-405-0000-0-3301-2700-3402	32.24		
						03-405-0000-1-1607-1000-3401	19.34		
						03-405-0701-1-0000-3110-3401	16.11		
						03-502-0000-0-0000-2100-3401	32.23		
						03-502-0000-0-0000-2100-3402	64.46		
						03-502-0000-0-0000-2420-3402	32.23		
						03-502-0000-0-0000-2700-3402	32.23		
						03-502-0000-0-0000-3130-3401	32.23		
						03-502-0000-0-0000-3130-3402	64.46		
						03-502-0000-0-0000-3140-3401	32.23		
						03-502-0000-0-0000-7110-3402	64.46		
						03-502-0000-0-0000-7200-3402	368.07		
						03-502-0000-0-0000-7400-3401	32.23		
						03-502-0000-0-0000-7400-3402	193.38		
						03-502-0000-0-0000-7700-3402	64.46		
						03-502-0000-0-1110-1000-3401	48.34		
						03-502-0000-4-0000-3130-3402	16.12		
						03-502-0014-0-0000-7200-3402	3.22		
						03-502-0019-0-1110-1000-3401	10.74		
						03-502-0701-0-0000-2100-3401	48.35		
						03-502-0701-0-0000-2700-3401	80.57		
						03-502-0701-0-0000-2700-3402	362.59		
						03-502-0701-0-0000-3110-3401	32.23		
						03-502-0701-0-0000-3140-3402	96.69		
						03-502-0701-0-1110-1000-3401	161.15		
						03-502-0701-0-1130-1000-3401	32.23		
						03-502-0701-0-1135-1000-3401	32.23		
						03-502-0701-0-1148-1000-3401	96.69		
						03-502-0701-0-1652-1000-3401	32.23		
						03-502-0701-0-1669-1000-3401	32.23		
						03-502-0701-0-5770-1110-3401	32.23		
						03-502-0701-1-0000-2100-3401	64.46		
						03-502-0701-1-1110-1000-3401	96.69		
						03-502-0701-1-1110-3120-3401	32.23		
						03-502-0701-1-1656-1000-3401	32.23		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-502-0701-4-0000-2100-3401	32.23		
						03-502-0701-4-0000-2495-3402	64.46		
						03-502-0701-4-0000-2700-3401	32.23		
						03-502-0701-4-0000-3130-3402	32.23		
						03-502-0701-4-4760-3130-3402	5.15		
						03-502-0991-0-0000-7300-3701	37.18		
						03-502-0992-0-0000-7300-3701	672.16		
						03-502-0992-0-0000-7300-3702	276.30		
						03-510-0000-0-0000-7200-3402	32.23		
						03-511-0000-0-0000-2100-3401	32.23		
						03-511-0000-0-0000-7400-3402	32.23		
						03-511-0701-0-1110-1000-3402	16.12		
						03-511-0701-0-1617-1000-3401	64.46		
						03-514-0701-3-0000-7700-3402	32.23		
						03-517-0000-0-0000-7205-3402	32.23		
						03-517-0000-0-0000-8200-3402	354.53		
						03-517-0000-0-0000-8260-3402	48.36		
						03-527-0701-4-0000-2700-3402	64.46		
						03-527-0701-4-0000-3130-3402	32.23		
						03-528-0701-1-5770-3120-3401	53.19		
						06-110-3010-0-1607-1000-3401	19.34		
						06-130-3010-1-1607-1000-3401	25.78		
						06-140-3010-4-0000-2495-3402	32.23		
						06-150-3010-0-1607-1000-3401	19.34		
						06-160-3010-1-1607-1000-3401	32.23		
						06-180-3010-1-1607-1000-3401	2.26		
						06-190-6500-0-5750-1111-3401	32.23		
						06-305-3010-1-1607-1000-3401	32.23		
						06-305-3010-1-1637-1000-3401	32.23		
						06-305-3010-4-0000-2495-3402	32.23		
						06-405-3010-1-1607-1000-3401	8.06		
						06-406-3010-1-1607-1000-3401	4.83		
						06-502-3010-4-0000-3130-3402	10.96		
						06-502-3310-0-5750-1111-3402	257.84		
						06-502-3310-0-5750-1113-3402	64.46		
						06-502-3310-0-5770-1110-3402	32.23		
						06-502-3311-0-5770-1191-3401	1.61		
						06-502-6500-0-5001-2100-3401	51.56		
						06-502-6500-0-5001-2100-3402	91.86		
						06-502-6500-0-5730-1110-3401	96.69		
						06-502-6500-0-5730-1111-3402	64.46		
						06-502-6500-0-5750-1111-3401	225.61		
						06-502-6500-0-5750-1111-3402	128.92		

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						06-502-6500-0-5750-1113-3402	145.03		
						06-502-6500-0-5770-1110-3401	821.87		
						06-502-6500-0-5770-1110-3402	225.61		
						06-502-6500-0-5770-1112-3402	225.61		
						06-502-6500-0-5770-1190-3402	32.23		
						06-502-6500-0-5770-1191-3401	320.69		
						06-502-6500-0-5770-1191-3402	96.69		
						06-502-6500-0-5770-1192-3401	32.23		
						06-502-6500-0-5770-3120-3401	87.03		
						06-502-6500-0-5770-3140-3401	64.46		
						06-502-6512-0-5001-2100-3401	12.90		
						06-502-6512-0-5001-2100-3402	4.83		
						06-502-6512-0-5770-1110-3402	32.23		
						06-502-6512-0-5770-3120-3401	9.66		
						06-517-8150-0-0000-8110-3402	543.70		
						06-517-8150-0-0000-8200-3402	32.23		
						06-522-3010-0-0000-2700-3402	24.17		
						06-522-4203-1-1656-1000-3401	32.23		
						06-522-5210-9-0005-1000-3401	13.86		
						06-522-5210-9-0005-1000-3402	32.23		
						06-522-5210-9-0005-2495-3402	19.34		
						06-522-5210-9-0005-2700-3402	27.72		
						06-522-5210-9-7110-1000-3401	39.32		
						06-522-5210-9-7110-1000-3402	64.46		
						06-522-5210-9-7110-2495-3402	12.89		
						06-522-5210-9-7110-2700-3402	14.18		
						06-525-6010-0-1110-1000-3402	47.70		
						06-528-6512-1-5770-3120-3401	43.50		
						06-605-3010-1-1110-1000-3401	32.23		
						11-405-6391-0-4120-2700-3402	32.23		
						11-405-6391-1-4120-3110-3401	16.12		
						12-125-6105-0-0001-1000-3401	4.51		
						12-125-6105-0-0001-1000-3402	32.23		
						12-125-6105-0-0001-2700-3402	6.12		
						12-522-6105-0-7110-1000-3401	39.00		
						12-522-6105-0-7110-2700-3402	16.44		
						13-507-5310-0-0000-3700-3402	870.21		
195284		15745	100796	DCGA ENGINEERS, INC.		03-000-0000-0-0000-0000-9500	1,575.00	14354282	1,575.00
195285		35950	20248	LEIGHTON CONSULTING		25-000-0000-0-0000-0000-9500	1,471.10	14354283	1,471.10
195286		ADMIN	21213	GALE HILL		03-000-0000-0-0000-0000-9500	30.28	14354284	30.28
195287		2-40-183-1	10017	SO CALIF EDISON CO		03-000-0000-0-0000-0000-9500	4,444.96	14354285	4,444.96

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/09/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195288		VRF 6/13	102289	EDUARDO TELON JR		06-000-8150-0-0000-0000-9500	28.19	14354286	28.19
195289		90058404	100076	KONICA MINOLTA BUSINESS SO		03-000-0000-0-0000-0000-9500	14,288.81	14354287	14,288.81
195290		ELPA 4/29	102397	MEGHAN KIMBERLEE FRAME		03-000-0701-0-0000-0000-9500	32.60	14354288	32.60
195291		HH	102477	MOHAMMED JAMEELUDDIN		03-000-0000-0-0000-0000-9500	109.62	14354289	109.62
195292		SDM	100889	ELIZABETH ZARAGOZA		12-000-6105-0-0000-0000-9500	37.24	14354290	37.24
195293		INV-3900	22653	MALACHIED, INC.	THE BREAKTHROUGH C	03-522-0000-0-0000-2100-5800	725.00	14354291	2,175.00
		INV-3972				03-522-0000-0-0000-2100-5800	725.00		
		INV-3982				03-522-0000-0-0000-2100-5800	725.00		
195294		202105	102176	AAA CONTAINERS SALES & REN		03-000-0200-0-0000-0000-9500	3,414.83	14354292	12,334.60
		202105				03-000-0201-0-0000-0000-9500	3,414.82		
		202106				03-000-0200-0-0000-0000-9500	2,617.48		
		202106				03-000-0201-0-0000-0000-9500	2,617.47		
		202107				03-000-0200-0-0000-0000-9500	135.00		
		202107				03-000-0201-0-0000-0000-9500	135.00		

Warrant Total: 36 \$1,223,434.69

Authorized By: HEEREN, SETH

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$1,097.87)
03	\$606,629.89
06	\$183,365.38
11	\$1,778.68
12	\$3,934.73
13	\$32,295.36
14	\$5,771.00
25	\$390,757.52
Total:	\$1,223,434.69

District Divider Page

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2019-2020

Date: 07/10/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
195320	DD0014672	OFFICE DEPOT - SAN BERN.	18801	393.21	393.21	14356181	

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

195324	DD0014675	RIVERSIDE CO ENVIRON HEALTH DEPT RIVERSIDE COUNTY ENVIRONMENTAL HEALTH	100886	451.00	451.00	14356184	
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Lgl Exp: _____	PO/ Inv Match _____	Item: _____
Auth: _____	Payee/PO Match: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

District Total:

\$844.21

Approved By:

/	/	
Clerk	Supervisor	Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/10/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195295			16268	KEENAN & ASSOC		03-110-0000-0-1110-1000-3401 03-120-0000-0-1110-1000-3401 03-130-0000-0-1110-1000-3401 03-135-0000-0-1110-1000-3401 03-140-0000-0-1110-1000-3401 03-180-0000-0-1110-1000-3401 03-305-0000-0-1110-1000-3401 03-502-0701-0-0000-2700-3402 03-502-0701-0-1110-1000-3401 03-502-0992-0-0000-7300-3401 03-502-0992-0-0000-7300-3701 06-502-3310-0-5770-1110-3402 06-502-6500-0-5750-1111-3402 06-502-6500-0-5750-1113-3402 06-502-6500-0-5770-1110-3401 06-502-6500-0-5770-1110-3402 06-502-6500-0-5770-1191-3401 06-502-6500-0-5770-3120-3401 06-502-6512-0-5770-3120-3401 06-522-5210-9-0005-1000-3401 12-125-6105-0-0001-1000-3401	91.06 455.30 182.12 91.06 182.12 182.12 182.12 91.06 91.06 4,735.12 167.52 91.06 91.06 91.06 91.06 91.06 81.95 9.11 91.06 91.06	14356156	7,270.20
195296		4042-A	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTION	03-000-0701-0-0000-0000-9500	67.00	14356157	67.00
195297		4042-B	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTION	03-000-0701-0-0000-0000-9500	67.00	14356158	67.00
195298		4042-C	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTION	03-000-0701-0-0000-0000-9500	67.00	14356159	67.00
195299		4043-A	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTION	03-000-0701-0-0000-0000-9500	69.00	14356160	69.00
195300		4043-B	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTION	03-000-0701-0-0000-0000-9500	69.00	14356161	69.00
195301		4043-C	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTION	03-000-0701-0-0000-0000-9500	69.00	14356162	69.00
195302		4043-D	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTION	03-000-0000-0-0000-0000-9500	69.00	14356163	69.00
195303		4043-E	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTION	03-000-0701-0-0000-0000-9500	69.00	14356164	69.00
195304		4043-F	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTION	03-000-0701-0-0000-0000-9500	69.00	14356165	69.00
195305		219143	101699	PCH ARCHITECTS INC		25-000-0000-0-0000-0000-9500	1,475.00	14356166	1,475.00
195306		4043-G	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTION	03-000-0701-0-0000-0000-9500	69.00	14356167	69.00
195307		4043-H	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTION	03-000-0701-0-0000-0000-9500	69.00	14356168	69.00
195308		61/67249-	103150	DEPARTMENT OF GENERAL SE		35-000-0000-0-0000-0000-9500	47,581.43	14356169	47,581.43
195309		4043-I	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTION	03-000-0701-0-0000-0000-9500	69.00	14356170	69.00
195310		CTI 6/5	15842	REBECCA TROOST		03-000-0701-0-0000-0000-9500	33.76	14356171	33.76

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/10/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195311		6973405	14748	HOME DEPOT CREDIT SERVICE		06-305-3550-0-3812-1000-4300	128.09	14356172	128.09
195312		41867212	18584	UC REGENTS		03-000-0000-0-0000-0000-9500	380.00	14356173	380.00
195313		3611847-0	19093	ENABLEMART	SCHOOL HEALTH CORP	03-000-0000-0-0000-0000-9500	253.51	14356174	303.83
		3611847-0				03-000-0000-0-0000-0000-9500	50.32		
195314		6212568	14748	HOME DEPOT CREDIT SERVICE		03-000-0000-0-0000-0000-9500	168.14	14356175	168.14
195315	X	4314	18968	VICTOR LINAN	VJ GRAPHICS	03-000-0000-0-0000-0000-9500	727.31	14356176	727.31
195316		37215A	102469	ACCELERATE LEARNING INC.		03-000-0701-0-0000-0000-9500	138.85	14356177	287.81
		37215B				03-000-0701-0-0000-0000-9500	148.96		
195317		SJUSD19J	102632	VMA COMMUNICATIONS INC		03-000-0000-0-0000-0000-9500	1,930.00	14356178	1,930.00
195318		2019 / 24	103241	RCEA MORENO VALLEY	RCEA MORENO VALEY	03-000-0000-0-0000-0000-9500	421.00	14356179	421.00
195319		176559	15116	TROXELL COMMUNICATIONS IN		03-150-1100-0-1110-1000-4410	1,183.10	14356180	1,183.10
195320		33122608	18801	OFFICE DEPOT - SAN BERN.		03-000-0000-0-0000-0000-9500	393.21	14356181	393.21
195321		78396973	12324	WAXIE SANITARY SUPPLY		03-135-1100-0-0000-2700-4400	757.30	14356182	757.30
195323		AR001053	100886	RIVERSIDE CO ENVIRON HEALT	RIVERSIDE COUNTY EN	03-305-1100-0-0000-8100-5800	451.00	14356183	451.00
195324		AR001053	100886	RIVERSIDE CO ENVIRON HEALT	RIVERSIDE COUNTY EN	03-305-1100-0-0000-8100-5800	451.00	14356184	451.00
195325		AR010892	100886	RIVERSIDE CO ENVIRON HEALT	RIVERSIDE COUNTY EN	03-305-1100-0-0000-8100-5800	904.00	14356185	904.00
195326		80921900	103527	WESTED		06-528-6500-0-5001-2100-5200	850.00	14356186	850.00
195327		20181923	23710	HOUR-ZERO CRISIS CONSULTIN		03-000-0200-0-0000-0000-9500	495.06	14356187	990.12
		20181923				03-000-0201-0-0000-0000-9500	495.06		
195328		1ST QTR	11877	CALIFORNIA DEPT. OF EDUCATI		03-000-0000-0-0000-0000-9500	271.87	14356188	271.87

Warrant Total:

33

\$67,780.17

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: 0.00

03	\$16,926.11
06	\$1,706.57
12	\$91.06
25	\$1,475.00
35	\$47,581.43

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/10/2019

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

\$67,780.17

District Divider Page



SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2019-2020

Date: 07/11/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
195347	PP1028621	AVID CENTER	15033	4,125.00	4,125.00	14357377	

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

195365	DD0014687	FOLLETT SCHOOL SOLUTIONS, INC.	21895	222.49	222.49	14357395	
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Lgl Exp: _____	PO/ Inv Match _____	Item: _____
Auth: _____	Payee/PO Match: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

District Total: \$4,347.49

Approved By:

/	/	
Clerk	Supervisor	Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/11/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195329		CI-GUS01 CI-GUS01	21304	GARLAND CO.		14-000-0851-0-0000-0000-9500 14-000-0851-0-0000-0000-9500	3,584.46 99,748.88	14357359	103,333.34
195330		11434	102604	DANIEL'S ELECTRICAL CONSTR		06-000-8150-0-0000-0000-9500	1,189.00	14357360	1,189.00
195331		24191 24191	22809	WHOLESALE SHUTTER CO., LLC		03-000-0200-0-0000-0000-9500 03-000-0201-0-0000-0000-9500	4,090.84 4,090.83	14357361	8,181.67
195332	X	5513	12920	BRUCE W ORTIZ	KING SIGN CO	06-000-8150-0-0000-0000-9500	158.39	14357362	158.39
195333		7776051	100247	EWING IRRIGATION PRODUCTS,		03-000-0000-0-0000-0000-9500	4,039.01	14357363	4,039.01
195334		2019-9181	21146	VISTA PAINT CORPORATION		03-000-0000-0-0000-0000-9500	594.03	14357364	594.03
195335	X	15697	100409	MIKE ROMERIL	ROMERIL PLUMBING AN	06-000-8150-0-0000-0000-9500	64.51	14357365	64.51
195336		7974016	14748	HOME DEPOT CREDIT SERVICE		06-000-8150-0-0000-0000-9500	70.58	14357366	70.58
195337		9021186	14748	HOME DEPOT CREDIT SERVICE		06-000-8150-0-0000-0000-9500	291.22	14357367	291.22
195338		2974327	14748	HOME DEPOT CREDIT SERVICE		06-000-8150-0-0000-0000-9500	19.51	14357368	19.51
195339		8013925	14748	HOME DEPOT CREDIT SERVICE		06-000-8150-0-0000-0000-9500	366.32	14357369	366.32
195340		39600532	101380	NUTRIEN AG SOLUTIONS, INC.		03-000-0000-0-0000-0000-9500	2,715.30	14357370	2,715.30
195341		OPER83	14667	STATER BROS		06-000-8150-0-0000-0000-9500	32.00	14357371	32.00
195342		85966668	20166	TYCO FIRE & SECURITY (US) M	JOHNSON CONTROLS F	06-000-8150-0-0000-0000-9500	2,116.00	14357372	2,116.00
195343		47043	18898	TMP SERVICES INC		14-000-0851-0-0000-0000-9500	15,249.75	14357373	15,249.75
195344		09F67002	101437	NESTLE WATERS NORTH AMERI	READYREFRESH	03-000-0000-0-0000-0000-9500	321.45	14357374	321.45
195345		432779	21982	PAPER RECYCLING & SHREDDI		03-000-0000-0-0000-0000-9500	26.00	14357375	26.00
195346		0138043-I	102634	SCHOOL INNOVATIONS & ACHIE		03-510-0701-4-1677-3130-5800	52,800.00	14357376	52,800.00
195347		AVID SUM	15033	AVID CENTER		03-140-0701-0-1603-1000-5200	4,125.00	14357377	4,125.00
195348		14716722	101940	CENTURYLINK		03-000-0000-0-0000-0000-9500	219.52	14357378	219.52
195349			16268	KEENAN & ASSOC		03-110-0000-0-1110-1000-3401 03-120-0000-0-1110-1000-3401 03-121-0701-1-1669-1000-3401 03-121-0701-2-1148-1000-3401 03-130-0000-0-1110-1000-3401 03-130-0701-1-0000-3110-3401 03-130-0701-1-5770-1110-3401 03-135-0000-0-1110-1000-3401 03-140-0000-0-1110-1000-3401 03-140-0701-1-0000-3110-3401 03-150-0000-0-1110-1000-3401 03-160-0000-0-1110-1000-3401 03-170-0000-0-1110-1000-3401	182.64 91.32 182.64 91.32 91.32 91.32 91.32 91.32 456.60 182.64 547.92 228.30 (\$182.64)	14357379	29,266.17

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/11/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-170-0701-1-0000-3110-3401	91.32		
						03-180-0000-0-1110-1000-3401	365.28		
						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	639.24		
						03-305-0000-0-1135-1000-3401	91.32		
						03-305-0000-0-1146-1000-3401	182.64		
						03-305-0701-1-0000-3110-3401	91.32		
						03-305-0701-4-1110-1000-3401	91.32		
						03-405-0000-0-3200-1000-3401	237.44		
						03-405-0000-0-3301-1000-3401	127.84		
						03-502-0701-0-1617-1000-3401	91.32		
						03-502-0701-1-1110-1000-3401	91.32		
						03-502-0991-0-0000-7300-3701	123.93		
						03-502-0992-0-0000-7300-3401	20,181.72		
						03-502-0992-0-0000-7300-3701	2,730.65		
						03-502-0992-0-0000-7300-3702	294.07		
						03-511-0701-0-1110-1000-3402	45.66		
						03-528-0701-1-5770-3120-3401	50.23		
						06-502-6500-0-5750-1111-3401	365.28		
						06-502-6500-0-5770-1110-3401	547.92		
						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		
						06-522-4203-1-1656-1000-3401	91.32		
						06-522-5210-9-0005-1000-3401	91.32		
						06-528-6512-1-5770-3120-3401	41.09		
195350		98329355	21207	VERIZON WIRELESS		03-000-0000-0-0000-0000-9500	383.46	14357380	904.07
		98329355				06-000-6010-0-0000-0000-9500	394.35		
		98329355				06-000-8150-0-0000-0000-9500	126.26		
195351			16268	KEENAN & ASSOC		03-120-0000-0-0000-2495-3402	36.14	14357381	17,400.56
						03-121-0000-0-0000-3140-3402	96.37		
						03-160-0000-0-0000-2495-3402	36.14		
						03-160-0701-1-0000-2420-3402	96.37		
						03-180-0701-1-0000-2420-3402	96.37		
						03-190-0701-4-0000-2495-3402	96.37		
						03-405-0000-0-0000-2700-3402	96.37		
						03-502-0000-0-0000-2420-3402	96.37		
						03-502-0000-0-0000-7200-3402	32.22		
						03-502-0000-0-0000-7400-3402	96.37		
						03-502-0017-0-0000-7200-3402	26.37		
						03-502-0701-0-0000-2495-3402	96.37		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/11/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-502-0701-0-0000-2700-3402	192.74		
						03-502-0991-0-0000-7300-3702	443.30		
						03-502-0992-0-0000-7300-3401	11,158.10		
						03-502-0992-0-0000-7300-3702	1,152.58		
						03-517-0000-0-0000-8200-3402	192.74		
						03-517-0701-3-0000-8200-3402	154.96		
						03-527-0701-0-0000-3140-3402	96.37		
						03-528-0701-1-5770-1120-3402	96.37		
						06-110-6500-0-5770-1110-3402	96.37		
						06-120-3010-0-0000-2495-3402	12.05		
						06-160-3010-0-0000-2495-3402	12.05		
						06-305-3310-0-5770-1110-3402	96.37		
						06-502-3310-0-5730-1111-3402	96.37		
						06-502-3310-0-5750-1111-3402	192.74		
						06-502-3310-0-5750-1113-3402	192.74		
						06-502-6500-0-5730-1110-3402	96.37		
						06-502-6500-0-5730-1111-3402	192.74		
						06-502-6500-0-5750-1111-3402	385.48		
						06-502-6500-0-5750-1112-3402	96.37		
						06-502-6500-0-5750-1113-3402	433.66		
						06-502-6500-0-5770-1110-3402	289.11		
						06-502-6500-0-5770-1112-3402	289.11		
						06-517-8150-0-0000-8110-3402	96.37		
						06-522-5210-9-0005-1000-3402	96.37		
						06-522-5210-9-7110-1000-3402	96.37		
						06-525-6010-0-1110-1000-3402	48.19		
						06-527-3010-0-4760-1000-3402	48.19		
						13-507-5310-0-0000-3700-3402	144.55		
195352		379659	103261	ADVANCED MED PERSONNEL S	ADVANCED MEDICAL P	06-000-6500-0-0000-0000-9500	1,476.00	14357382	1,476.00
195353			16268	KEENAN & ASSOC		03-135-0000-0-1610-2700-3401	96.37	14357383	4,415.67
						03-170-0000-0-0000-2700-3401	96.37		
						03-305-0000-0-0000-2700-3401	96.37		
						03-502-0000-0-0000-2100-3402	96.37		
						03-502-0000-0-0000-7110-3402	96.37		
						03-502-0000-0-0000-7700-3402	96.37		
						03-502-0990-0-0000-7300-3401	265.98		
						03-502-0992-0-0000-7300-3401	2,794.73		
						03-502-0992-0-0000-7300-3701	221.65		
						03-502-0992-0-0000-7300-3702	265.98		
						03-525-0701-1-0000-2700-3401	28.91		
						06-502-6500-0-5001-2100-3402	86.73		
						06-502-6512-0-5001-2100-3402	9.64		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/11/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						06-522-5210-9-0005-2700-3401	41.44		
						06-522-5210-9-7110-2700-3401	21.20		
						06-525-6010-1-0000-2700-3401	26.98		
						06-525-6010-1-1110-2100-3401	40.48		
						12-125-6105-0-0001-2700-3401	13.49		
						12-522-6105-0-7110-2700-3401	20.24		
195354	X	64244-1	103243	FAGEN & FRIEDMAN & FULFRO		06-000-6500-0-0000-0000-9500	67.50	14357384	67.50
195355		ARD19-03	19758	SAN JOAQUIN CO OFFICE OF	SAN JOAQUIN CO OFFI	06-000-6500-0-0000-0000-9500	1,320.00	14357385	1,888.00
		ARD19-03				06-000-6500-0-0000-0000-9500	568.00		
195356		14525	102930	PUBLIC ECONOMICS, INC.		03-000-0000-0-0000-0000-9500	2,900.00	14357386	6,670.00
		14551				03-000-0000-0-0000-0000-9500	3,770.00		
195357		2019 /	21031	RCOE		06-000-6500-0-0000-0000-9500	17,663.56	14357387	18,846.50
		2019 /				06-000-6500-0-0000-0000-9500	1,182.94		
195358			16268	KEENAN & ASSOC		03-110-0000-0-1110-1000-3401	108.99	14357388	17,111.43
						03-120-0000-0-1110-1000-3401	108.99		
						03-120-0701-1-1607-1000-3401	43.60		
						03-121-0701-1-1669-1000-3401	108.99		
						03-130-0000-0-1110-1000-3401	871.92		
						03-135-0000-0-1110-1000-3401	217.98		
						03-140-0000-0-1110-1000-3401	653.94		
						03-140-0701-1-1110-1000-3401	108.99		
						03-150-0000-0-1110-1000-3401	108.99		
						03-150-0701-1-0000-3110-3401	108.99		
						03-160-0000-0-1110-1000-3401	217.98		
						03-170-0000-0-1110-1000-3401	544.95		
						03-180-0000-0-1110-1000-3401	435.96		
						03-190-0000-0-1110-1000-3401	108.99		
						03-190-0701-1-1607-1000-3401	43.60		
						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		
						03-305-0701-1-0000-3110-3401	108.99		
						03-305-0701-1-5770-1110-3401	108.99		
						03-405-0000-0-3200-1000-3401	196.18		
						03-405-0000-0-3301-1000-3401	130.79		
						03-502-0701-0-1110-1000-3401	108.99		
						03-502-0992-0-0000-7300-3401	8,828.19		
						03-528-0701-1-5770-3120-3401	59.94		
						06-120-3010-1-1607-1000-3401	65.39		
						06-150-3010-1-1607-1000-3401	108.99		
						06-190-3010-1-1607-1000-3401	65.39		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/11/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195359			16268	KEENAN & ASSOC		06-502-6500-0-5750-1111-3401	490.45	14357389	20,874.22
						06-502-6500-0-5770-1110-3401	871.92		
						06-502-6500-0-5770-1191-3401	108.99		
						06-502-6500-0-5770-1191-3402	0.00		
						06-502-6500-0-5770-3120-3401	305.17		
						06-502-6512-0-5770-3120-3401	21.80		
						06-502-6520-0-5770-1110-3401	54.50		
						06-522-3010-1-1656-1000-3401	108.99		
						06-522-5210-9-7110-1000-3401	108.99		
						06-528-6512-1-5770-3120-3401	49.05		
						06-603-3010-0-1607-1000-3401	(\$108.99)		
						06-605-3010-1-1110-1000-3401	108.99		
						12-522-6105-0-7110-1000-3401	108.99		
						03-110-0000-0-0000-2700-3402	114.04		
						03-121-0000-0-0000-2700-3402	114.04		
						03-130-0000-0-0000-2700-3402	228.08		
						03-140-0000-0-0000-2700-3402	223.03		
						03-140-0000-0-1110-1000-3401	108.99		
						03-150-0000-0-0000-2700-3402	114.04		
						03-160-0000-0-0000-2700-3402	114.04		
						03-170-0000-0-1110-1000-3401	114.04		
						03-170-0701-1-0000-2420-3402	114.04		
						03-170-0701-4-0000-2495-3402	114.04		
						03-180-0000-0-0000-2700-3402	114.04		
						03-180-0701-4-0000-2495-3402	114.04		
						03-190-0000-0-0000-2700-3402	228.08		
						03-190-0000-0-0000-3140-3402	114.04		
						03-190-0000-0-1110-1000-3401	114.04		
						03-305-0000-0-0000-2700-3402	342.12		
						03-305-0000-0-1110-1000-3401	(\$108.99)		
						03-502-0000-0-0000-2100-3401	205.27		
						03-502-0000-0-0000-2100-3402	91.23		
						03-502-0000-0-0000-3130-3402	114.04		
						03-502-0000-0-0000-7110-3402	342.12		
						03-502-0000-0-0000-7150-3401	114.04		
						03-502-0000-0-0000-7150-3402	114.04		
						03-502-0000-0-0000-7200-3402	216.68		
						03-502-0000-0-0000-7400-3401	114.04		
						03-502-0000-0-0000-7700-3402	228.08		
						03-502-0017-0-0000-7200-3402	11.40		
						03-502-0701-0-0000-2100-3401	114.04		
						03-502-0701-0-0000-2700-3401	114.04		

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
						03-502-0701-0-0000-2700-3402	570.20		
						03-502-0701-0-1110-1000-3401	114.04		
						03-502-0701-0-1135-1000-3401	114.04		
						03-502-0701-0-1669-1000-3401	114.04		
						03-502-0701-1-5750-1111-3402	114.04		
						03-502-0991-0-0000-7300-3701	104.92		
						03-502-0992-0-0000-7300-3401	7,692.99		
						03-502-0992-0-0000-7300-3701	104.92		
						03-502-0992-0-0000-7300-3702	157.38		
						03-514-0701-3-0000-7700-3402	228.08		
						03-517-0000-0-0000-7205-3402	62.72		
						03-517-0000-0-0000-8200-3402	745.97		
						03-517-0000-0-0000-8260-3402	28.51		
						03-517-0017-0-0000-7205-3402	51.32		
						03-517-0701-3-0000-7206-3402	114.04		
						03-527-0701-4-0000-3130-3402	114.04		
						03-528-0701-0-5770-1120-3402	114.04		
						06-130-3010-4-0000-2495-3402	114.04		
						06-502-3010-0-0000-2100-3401	22.81		
						06-502-3010-0-0000-2100-3402	22.81		
						06-502-3310-0-5750-1111-3402	798.28		
						06-502-3310-0-5750-1113-3402	114.04		
						06-502-3310-0-5770-1112-3402	228.08		
						06-502-6500-0-5001-2100-3401	96.93		
						06-502-6500-0-5001-2100-3402	96.93		
						06-502-6500-0-5730-1111-3402	228.08		
						06-502-6500-0-5750-1111-3402	1,700.50		
						06-502-6500-0-5750-1113-3402	966.81		
						06-502-6500-0-5770-1110-3402	114.04		
						06-502-6500-0-5770-1112-3402	456.16		
						06-502-6500-0-5770-1191-3402	114.04		
						06-502-6512-0-5001-2100-3401	17.11		
						06-502-6512-0-5001-2100-3402	17.11		
						06-517-8150-0-0000-8110-3402	85.53		
						06-517-8150-0-0000-8200-3402	114.04		
						06-522-5210-9-0005-2700-3402	49.04		
						06-522-5210-9-0005-3140-3402	49.04		
						06-522-5210-9-7110-2700-3402	25.09		
						06-522-5210-9-7110-3140-3402	25.09		
						06-527-3010-0-4760-1000-3402	54.50		
						12-125-6105-0-0001-2700-3402	15.96		
						12-522-6105-0-7110-2700-3402	23.95		
						12-522-6105-0-7110-3140-3402	39.91		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/11/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195360		3262915	101159	INDOFF, INCORPORATED		13-507-5310-0-0000-3700-3402	684.24		
195361			100630	THE HARTFORD		03-514-0000-0-0000-7700-4400	2,176.76	14357390	2,176.76
						03-110-0000-0-0000-2700-3401	5.29	14357391	525.82
						03-121-0000-0-0000-2700-3401	5.29		
						03-130-0000-0-0000-2700-3401	5.29		
						03-135-0000-0-1610-2700-3401	5.29		
						03-140-0000-0-0000-2700-3401	15.87		
						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	19.57		
						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		
						03-502-0000-0-0000-7400-3401	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	10.58		
						03-502-0701-0-0000-2700-3401	10.58		
						03-502-0701-1-0000-2100-3401	15.87		
						03-502-0701-4-0000-2100-3401	5.29		
						03-502-0701-4-0000-2700-3401	5.29		
						03-510-0000-0-0000-7200-3402	5.29		
						03-511-0000-0-0000-2100-3401	3.70		
						03-512-0701-4-0000-7205-3402	5.29		
						03-514-0701-3-0000-7700-3402	15.87		
						03-517-0000-0-0000-7205-3402	5.29		
						03-517-0000-0-0000-8200-3402	2.65		
						03-517-0701-3-0000-7205-3402	5.29		
						03-517-0701-3-0000-7206-3402	5.29		
						03-525-0701-1-0000-2700-3401	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	8.73		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/11/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						06-502-6500-0-5001-2100-3402	4.76		
						06-502-6512-0-5001-2100-3401	1.85		
						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		
						06-525-6010-1-0000-2700-3401	1.48		
						06-525-6010-1-1110-2100-3401	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		
195362		LAMINAT	101251	LAURIE BLAIR SCHULTZ		03-000-1100-0-0000-0000-9500	304.79	14357392	304.79
195363		30004765	101750	PREFERRED SHIPPING, INC.		03-000-0701-0-0000-0000-9500	180.26	14357393	180.26
195364		430347	21982	PAPER RECYCLING & SHREDDI		03-000-0002-0-0000-0000-9500	30.00	14357394	30.00
195365		407314	21895	FOLLETT SCHOOL SOLUTIONS,		06-000-9027-1-0000-0000-9500	222.49	14357395	222.49
195366		367119F	21895	FOLLETT SCHOOL SOLUTIONS,		06-000-6300-0-0000-0000-9500	142.11	14357396	142.11
195367		367119A	21895	FOLLETT SCHOOL SOLUTIONS,		06-000-6300-0-0000-0000-9500	395.46	14357397	395.46
195368		367119	21895	FOLLETT SCHOOL SOLUTIONS,		06-000-6300-0-0000-0000-9500	673.29	14357398	673.29
195369		30004765	101750	PREFERRED SHIPPING, INC.		03-000-0701-0-0000-0000-9500	183.00	14357399	438.50
		30004765				03-000-0701-0-0000-0000-9500	255.50		

Warrant Total:

41

\$319,922.20

Authorized By:

SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: 0.00

03 \$159,319.17

06 \$40,950.88

12 \$224.40

13 \$844.66

14 \$118,583.09

Total: \$319,922.20

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2019-2020

Date: 07/15/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
195383	DD0014694	JEFFRI P MEERS	22420	48.72	48.72	14359237	

District Total:

\$48.72

Approved By:

Clerk

Supervisor

Manager

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

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/15/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195370			16268	KEENAN & ASSOC		03-110-0000-0-1110-1000-3401	29.74	14359224	5,899.82
						03-120-0000-0-1110-1000-3401	74.35		
						03-120-0701-1-1607-1000-3401	5.95		
						03-121-0701-1-1669-1000-3401	29.74		
						03-121-0701-2-1148-1000-3401	14.87		
						03-130-0000-0-1110-1000-3401	59.48		
						03-130-0701-1-0000-3110-3401	14.87		
						03-135-0000-0-1110-1000-3401	14.87		
						03-135-0000-0-1610-2700-3401	14.87		
						03-140-0000-0-1110-1000-3401	133.83		
						03-140-0701-1-0000-3110-3401	29.74		
						03-150-0000-0-1110-1000-3401	44.61		
						03-150-0701-0-1607-1000-3401	5.95		
						03-160-0000-0-1110-1000-3401	37.18		
						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		
						03-305-0701-1-0000-3110-3401	14.87		
						03-405-0000-0-3200-1000-3401	38.67		
						03-405-0000-0-3301-1000-3401	35.68		
						03-502-0000-0-0000-2100-3401	11.90		
						03-502-0000-0-0000-7110-3402	44.61		
						03-502-0000-0-0000-7150-3401	14.87		
						03-502-0000-0-0000-7700-3402	14.87		
						03-502-0701-0-1110-1000-3401	14.87		
						03-502-0701-0-1617-1000-3401	14.87		
						03-502-0990-0-0000-7300-3401	27.36		
						03-502-0992-0-0000-7300-3401	4,416.39		
						03-502-0992-0-0000-7300-3701	13.68		
						03-511-0701-0-1110-1000-3402	7.43		
						03-525-0701-1-0000-2700-3401	4.46		
						06-120-3010-1-1607-1000-3401	8.92		
						06-150-3010-0-1607-1000-3401	8.92		
						06-502-3010-0-0000-2100-3401	2.97		
						06-502-6500-0-5750-1111-3401	66.91		
						06-502-6500-0-5750-1113-3402	14.87		
						06-502-6500-0-5770-1110-3401	96.66		
						06-502-6500-0-5770-1191-3401	29.74		

RIVERSIDE COUNTY

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SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/15/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195371			16268	KEENAN & ASSOC		06-502-6500-0-5770-3120-3401	13.38	14359225	5,064.71
						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		
						06-522-5210-9-7110-2700-3401	3.27		
						06-525-6010-1-0000-2700-3401	4.16		
						06-525-6010-1-1110-2100-3401	6.25		
						06-605-3010-1-1110-1000-3401	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	45.16		
						03-120-0000-0-1110-1000-3401	67.74		
						03-121-0701-1-1669-1000-3401	22.58		
						03-130-0000-0-1110-1000-3401	158.06		
						03-130-0701-1-5770-1110-3401	22.58		
						03-135-0000-0-1110-1000-3401	45.16		
						03-140-0000-0-1110-1000-3401	135.48		
						03-140-0701-1-1110-1000-3401	22.58		
						03-150-0000-0-1110-1000-3401	67.74		
						03-150-0701-1-0000-3110-3401	22.58		
						03-160-0000-0-1110-1000-3401	67.74		
						03-170-0000-0-1110-1000-3401	22.58		
						03-170-0701-1-0000-3110-3401	22.58		
						03-180-0000-0-1110-1000-3401	90.32		
						03-190-0000-0-1110-1000-3401	22.58		
						03-190-0701-1-1607-1000-3401	9.03		
						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		
						03-305-0701-1-0000-3110-3401	22.58		
						03-305-0701-1-5770-1110-3401	22.58		
						03-305-0701-4-1110-1000-3401	22.58		
						03-405-0000-0-3200-1000-3401	40.64		
						03-405-0000-0-3301-1000-3401	4.52		
						03-502-0000-0-0000-2100-3401	22.58		
						03-502-0000-0-0000-2100-3402	22.58		
						03-502-0000-0-0000-3140-3401	14.68		
						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		
						03-502-0000-0-0000-7400-3401	22.58		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/15/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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		
						03-502-0701-0-1110-1000-3401	22.58		
						03-502-0701-0-1669-1000-3401	22.58		
						03-502-0701-1-1110-1000-3401	22.58		
						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	2,845.08		
						03-502-0992-0-0000-7300-3701	10.39		
						03-514-0701-3-0000-7700-3402	22.58		
						03-517-0701-3-0000-7206-3402	22.58		
						03-528-0701-1-5770-3120-3401	24.84		
						06-190-3010-1-1607-1000-3401	13.55		
						06-502-6500-0-5001-2100-3401	19.19		
						06-502-6500-0-5001-2100-3402	20.32		
						06-502-6500-0-5750-1111-3401	90.32		
						06-502-6500-0-5750-1111-3402	(\$45.16)		
						06-502-6500-0-5770-1110-3401	191.93		
						06-502-6500-0-5770-1191-3401	45.16		
						06-502-6500-0-5770-3120-3401	83.54		
						06-502-6500-0-5770-3140-3401	7.90		
						06-502-6512-0-5001-2100-3401	3.39		
						06-502-6512-0-5001-2100-3402	2.26		
						06-502-6512-0-5770-3120-3401	6.78		
						06-502-6520-0-5770-1110-3401	11.29		
						06-522-3010-1-1656-1000-3401	22.58		
						06-522-4203-1-1656-1000-3401	22.58		
						06-522-5210-9-0005-1000-3401	22.58		
						06-522-5210-9-7110-1000-3401	22.58		
						06-528-6512-1-5770-3120-3401	20.32		
						12-522-6105-0-7110-1000-3401	22.58		
195372		EA878451	17643	THE COLLEGE BOARD		06-000-7338-0-0000-0000-9500	15,931.50	14359226	15,931.50
195373	X	12221622	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-000-0000-0-0000-0000-9500	3,759.48	14359227	67,031.39
	X	12221698				03-000-0000-0-0000-0000-9500	4,336.72		
	X	12224882				03-000-0000-0-0000-0000-9500	4,937.78		
	X	12227603				03-000-0000-0-0000-0000-9500	3,511.55		
	X	12227606				03-000-0000-0-0000-0000-9500	4,622.79		
	X	12232687				03-000-0000-0-0000-0000-9500	3,872.13		
	X	12237108				03-000-0000-0-0000-0000-9500	1,131.38		
	X	12259613				03-000-0000-0-0000-0000-9500	5,055.36		
	X	12264194				03-000-0000-0-0000-0000-9500	8,192.38		

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SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/15/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
	X	12264263				03-000-0000-0-0000-0000-9500	19,299.32		
	X	12264278				03-000-0000-0-0000-0000-9500	8,312.50		
195374		55B17847	102462	KYOCERA DOC SOL AMERICA, I	KYOCERA DOCUMENT	03-502-0000-0-0000-7200-4312	18,767.85	14359228	18,767.85
195375		2019 /	21031	RCOE		03-000-0000-0-0000-0000-9500	98,152.20	14359229	98,152.20
195376	X	1939	103253	AB FENCE COMPANY		06-000-5210-9-0000-0000-9500	1,600.00	14359230	1,600.00
195377		28210	103369	TRINITY EQUIPMENT RENTALS		06-000-8150-0-0000-0000-9500	4,519.57	14359231	4,519.57
195378		OPER 89	14667	STATER BROS		03-527-0701-4-0000-2495-4300	102.52	14359232	102.52
195379		6-611-250	14068	FEDEX		03-502-0000-0-0000-7200-5910	71.37	14359233	71.37
195380		18576	101179	EDLIO, INC.		03-514-0000-0-0000-7700-5800	13,800.00	14359234	13,800.00
195381		WAI	21156	ROBYNN D. GUALTIERE		06-000-6520-0-0000-0000-9500	200.57	14359235	200.57
195382		INV00000	102232	ILLUMINATE EDUCATION INC.		03-522-0701-1-1689-1000-5850	91,780.00	14359236	91,780.00
195383		CALLOUT	22420	JEFFRI P MEERS		03-000-0000-0-0000-0000-9500	48.72	14359237	48.72
195384		1052	103152	INNOVATEED, LLC		03-000-0701-0-0000-0000-9500	3,000.00	14359238	3,000.00
195385		CALLOUT	103007	EFREN CRUZ		03-000-0000-0-0000-0000-9500	22.62	14359239	22.62
195386		CALLOUT	100009	DONALD ROGER ISBELL JR.	DONALD ROGER ISBEL	03-000-0000-0-0000-0000-9500	42.86	14359240	42.86
195387		ADMIN	22871	RUTH LEON COX		03-000-0000-0-0000-0000-9500	25.40	14359241	25.40
195388		ISTE	18599	DENISE LEONARD		06-000-3010-1-0000-0000-9500	170.85	14359242	170.85
195389		CABE	22999	MONIKA M GONZALEZ		06-522-5210-9-7110-1000-5200	83.40	14359243	160.19
		CABE				06-522-5210-9-7110-1000-5210	76.79		
195390		INV-RVS1	22095	RUSSELL SIGLER, INC.	SIGLER WHOLESAL DI	06-000-8150-0-0000-0000-9500	373.95	14359244	373.95

Warrant Total:

21

\$326,766.09

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: 0.00

03 \$302,912.02

06 \$23,811.41

12 \$42.66

Total: \$326,766.09

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2019-2020

Date: 07/17/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
195450	PN0002354	RIVERSIDE CO ENVIRON HEALTH DEPT RIVERSIDE COUNTY ENVIRONMENTAL HEALTH	100886	6,316.00	6,316.00	14361852	
							<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>
195455	CC1001592	FIELDMAN, ROLAPP & ASSOC., INC. APPLIED BEST PRACTICES	23035	282.50	282.50	14361857	
							<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>
195467	DD0014727	HMC GROUP	17497	490.00	490.00	14361868	
							<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>
195468	DD0014728	WESTCOAST ENVIRONMENTAL SERVICES INC IPM TECH	102831	2,875.00	2,875.00	14361869	
							<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:

\$9,963.50

Approved By:

/	/	
Clerk	Supervisor	Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/17/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195391		19188031	103151	PROTOCOL AGENCY, INC.		06-528-6500-0-5770-1190-5100	786.25	14361794	786.25
195392	X	66619200	21567	MAXIM HEALTHCARE SERVICES	MAXIM STAFFING SOLU	06-528-6500-0-5750-1111-5800	868.00	14361795	868.00
195393		380081	103261	ADVANCED MED PERSONNEL S	ADVANCED MEDICAL P	06-528-6500-0-5770-1190-5100	1,107.00	14361796	1,107.00
195394		2019 /	21031	RCOE		03-000-0000-0-0000-0000-9500	4,503.00	14361797	4,503.00
195395		145861	100861	EDCLUB, INC.	TYPING CLUB	03-522-0701-1-1630-1000-5850	12,500.00	14361798	12,500.00
195396		11649743	100010	INTERNATIONAL BACCALAUREA	INTERNATIONAL BACC	03-160-0701-0-1624-1000-5800	9,500.00	14361799	9,500.00
195397		616758	14362	CASBO		03-510-0000-0-0000-7200-5300	2,000.00	14361800	2,000.00
195398		00000212	14985	ASCD		03-511-0000-0-0000-7400-5300	49.00	14361801	49.00
195399		ADMIN	22424	ADRIAN ALEXANDRU		03-000-0000-0-0000-0000-9500	61.48	14361802	61.48
195400		VRF 6/13	18875	JOHN ZULEWSKI		06-000-8150-0-0000-0000-9500	28.19	14361803	28.19
195401		CALLOUT	22420	JEFFRI P MEERS		03-000-0000-0-0000-0000-9500	16.24	14361804	16.24
195402		OPER 89	14667	STATER BROS		06-000-6500-0-0000-0000-9500	31.28	14361805	31.28
195403		OPER 87	14667	STATER BROS		03-000-0701-0-0000-0000-9500	165.61	14361806	165.61
195404		2320427 3551541	14748	HOME DEPOT CREDIT SERVICE		06-305-3550-0-3812-1000-4400 06-000-3550-0-0000-0000-9500	(\$457.43) 914.85	14361807	457.42
195405		215746	12744	HEMET UNIFIED SCHOOL DISTR		03-511-0701-2-1617-1000-4300	17.36	14361808	17.36
195406		INV-11996	100401	EDMENTUM HOLDINGS, INC.	EDMENTUM, INC.	03-522-0701-1-1668-1000-5850	75,300.00	14361809	75,300.00
195407	X X	5336629 RONNIE'S	22657	JAMES STEVEN ANDERSON	ANDERSON GOLF CART	03-305-1100-0-0000-2700-5630 03-305-1100-0-0000-2700-5630	637.74 235.82	14361810	873.56
195408		00644271	20555	PSI		03-000-0701-0-0000-0000-9500	1,200.00	14361811	1,200.00
195409		13711	100734	AA BATTERY OUTLET, INC.		03-000-0000-0-0000-0000-9500	109.75	14361812	109.75
195410		11167	21418	NPG CORPORATION		06-000-8150-0-0000-0000-9500	62.50	14361813	62.50
195411		136690	11260	HEMET VALLEY TOOL & SUPPLY		06-000-8150-0-0000-0000-9500	48.16	14361814	48.16
195412		136730	11260	HEMET VALLEY TOOL & SUPPLY		06-000-8150-0-0000-0000-9500	52.80	14361815	52.80
195413		134841	11260	HEMET VALLEY TOOL & SUPPLY		06-000-8150-0-0000-0000-9500	655.12	14361816	655.12
195414		137054	11260	HEMET VALLEY TOOL & SUPPLY		03-000-0000-0-0000-0000-9500	64.65	14361817	64.65
195415		1428622A 1428622A	103112	THE HAPPY CHEF, INC.		03-001-0000-0-0000-7200-4999 13-000-5310-0-0000-0000-9500	(\$71.85) 998.85	14361818	927.00
195416		12057761	17841	SKILLPATH SEMINARS		13-000-5310-0-0000-0000-9500	134.00	14361819	134.00
195417		1494830A 1494830A	103112	THE HAPPY CHEF, INC.		03-001-0000-0-0000-7200-4999 13-000-5310-0-0000-0000-9500	(\$17.63) 258.13	14361820	240.50
195418		052177	10008	SMART & FINAL		13-000-5310-0-0000-0000-9500	175.02	14361821	175.02

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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
195419		N0002130	14667	STATER BROS		13-000-5310-0-0000-0000-9500	44.42	14361822	44.42
195420		19SF-D24	15753	STATE OF CALIFORNIA		13-000-5310-0-0000-0000-9500	2,500.87	14361823	2,500.87
195421		2505321	15696	MORENO BROS DIST		13-000-5310-0-0000-0000-9500	1,142.50	14361824	1,142.50
195422		N0002135	102586	HARVEST PRODUCE, INC.		13-000-5310-0-0000-0000-9500	3,939.08	14361825	3,939.08
195423		80084471	16932	CENTRAL RESTAURANT PRODU		13-000-5310-0-0000-0000-9500	1,037.22	14361826	1,037.22
195424		N0002139	18801	OFFICE DEPOT - SAN BERN.		13-000-5310-0-0000-0000-9500	327.90	14361827	327.90
195425		10702256-	15698	P & R PAPER SUPPLY CO INC		13-000-5310-0-0000-0000-9500	3,973.80	14361828	3,973.80
195426		00059032	18376	HERITAGE FOOD SERVICE EQUI		13-000-5310-0-0000-0000-9500	440.71	14361829	440.71
195427		072919	10017	SO CALIF EDISON CO		13-000-5310-0-0000-0000-9500	9,620.47	14361830	9,620.47
195428		N0002171	16634	PORTER BOILER SERVICE INC		13-000-5310-0-0000-0000-9500	9,515.57	14361831	9,515.57
195429		072019	101845	CRH CALIFORNIA WATER INC	CULLIGAN OF ONTARIO	13-000-5310-0-0000-0000-9500	150.00	14361832	150.00
195430	X	880208	103180	SUSAN ARVISO	SUZEE'S BEEZ	13-000-5310-0-0000-0000-9500	240.00	14361833	240.00
195431		162622	102831	WESTCOAST ENVIRONMENTAL	IPM TECH	13-000-5310-0-0000-0000-9500	100.00	14361834	100.00
195432		650549	22574	CHEM PRO LABORATORY, INC.		13-000-5310-0-0000-0000-9500	275.00	14361835	275.00
195434		EMP	101008	KAREN KAY WILSON		13-000-5310-0-0000-0000-9500	46.69	14361836	46.69
195435		EMP	102937	KARINA SALCIDO RUIZ		13-000-5310-0-0000-0000-9500	11.14	14361837	11.14
195436		EMP	103073	DIANA M COPPERS		13-000-5310-0-0000-0000-9500	4.70	14361838	4.70
195437		EMP	23611	KRISTINA RENAE CAMPISTA		13-000-5310-0-0000-0000-9500	3.89	14361839	3.89
195438		EMP	100349	MARIA M BARRAGAN	MARIA MAGDALENA BA	13-000-5310-0-0000-0000-9500	31.32	14361840	31.32
195439		EMP	102257	TAMMY MARIE WHITE		03-000-0000-0-0000-0000-9500	31.20	14361841	31.20
195440		EMP	19714	SHIRLEY CHAVEZ		13-000-5310-0-0000-0000-9500	61.66	14361842	61.66
195441		EMP	102597	ANGELA MARIA PHALEN		13-000-5310-0-0000-0000-9500	38.63	14361843	38.63
195442		04772684	10018	SO CALIFORNIA GAS CO		03-000-0000-0-0000-0000-9500	155.19	14361844	155.19
195443		104	19174	MARY JAYNE CHRISTAKOS		03-000-0000-0-0000-0000-9500	987.20	14361845	987.20
195444	X	5538	102406	KATHLEEN E BUCHWITZ	KARL'S TRACTOR SERV	14-000-0851-0-0000-0000-9500	900.00	14361846	900.00
195445	X	EMBROID	16883	ROBERT E. WARNING	PINS & NEEDLES EMBR	13-000-5310-0-0000-0000-9500	141.38	14361847	141.38
195446		N0002289	17756	COMMERCIAL PARTS & SERVIC	INDUSTRIAL ELECTRIC	13-000-5310-0-0000-0000-9500	2,025.25	14361848	2,025.25
195447		4688	102796	FAIREST OF THEM ALL	TEMPLE 57 INVESTIGAT	03-000-0000-0-0000-0000-9500	225.00	14361849	1,125.00
		4828				03-000-0000-0-0000-0000-9500	225.00		
		5090				03-000-0000-0-0000-0000-9500	225.00		
		5405				03-000-0000-0-0000-0000-9500	450.00		
195448		0259950	18878	CR & R INC		13-507-5310-0-0000-8200-5535	1,043.04	14361850	1,043.04

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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
195449		72219	17866	FRONTIER	FRONTIER COMMUNICA	13-507-5310-0-0000-8200-5920	144.79	14361851	144.79
195450		N0002354	100886	RIVERSIDE CO ENVIRON HEALT	RIVERSIDE COUNTY EN	13-507-5310-0-0000-3700-5800	6,316.00	14361852	6,316.00
195451		08	102609	KIMI L WILSON	KIMI L. WILSON	03-000-0701-0-0000-0000-9500	940.00	14361853	940.00
195452		INV-02097 INV-02097	100041	BRADY WESTBROOK/PROPS PR	PROPS AV	03-000-0701-0-0000-0000-9500 03-000-1100-0-0000-0000-9500	1,500.00 700.00	14361854	2,200.00
195453		BULK	17811	UNITED STATES POSTAL SERVI		13-507-5310-0-0000-3700-5910	1,006.42	14361855	1,006.42
195454		081524	10008	SMART & FINAL		03-511-0701-2-1617-1000-4300	184.76	14361856	184.76
195455		24724	23035	FIELDMAN, ROLAPP & ASSOC., I	APPLIED BEST PRACTI	03-000-0000-0-0000-0000-9500	282.50	14361857	282.50
195456		33734219	18801	OFFICE DEPOT - SAN BERN.		03-510-0000-0-0000-7200-4300	145.07	14361858	145.07
195457		33734435	18801	OFFICE DEPOT - SAN BERN.		03-510-0000-0-0000-7200-4300	29.16	14361859	29.16
195458		2-28-345-3	10017	SO CALIF EDISON CO		03-000-0000-0-0000-0000-9500	2,694.12	14361860	2,694.12
195459		69241	100748	PLACEWORKS, INC.	PLACEWORKS	21-000-7772-0-0000-0000-9500	5,610.10	14361861	5,610.10
195460		18251	101979	INLAND FOUNDATION ENGINEE		25-000-9070-0-0000-0000-9500	8,524.00	14361862	8,524.00
195461		69242	100748	PLACEWORKS, INC.	PLACEWORKS	03-000-0000-0-0000-0000-9500	23,505.95	14361863	23,505.95
195462		5	101302	ATOM ENGINEERING CONSTRU	ATOM ENGINEERING C	06-000-6225-0-0000-0000-9500	17,100.00	14361864	17,100.00
195463		145208	17497	HMC GROUP		06-000-9986-0-0000-0000-9500	3,200.00	14361865	3,200.00
195465		59958480 59958480 59958480 59958480	22998	WRIGHT EXPRESS FINANCIAL S	FLEET SERVICES	03-000-0000-0-0000-0000-9500 03-000-1100-0-0000-0000-9500 06-000-7010-0-0000-0000-9500 06-000-8150-0-0000-0000-9500	647.17 32.14 32.12 2,991.32	14361866	3,702.75
195466		145873	17497	HMC GROUP		21-000-7781-0-0000-0000-9500	500.00	14361867	500.00
195467		145872	17497	HMC GROUP		21-000-7783-0-0000-0000-9500	490.00	14361868	490.00
195468		3192C	102831	WESTCOAST ENVIRONMENTAL	IPM TECH	03-000-0000-0-0000-0000-9500	2,875.00	14361869	2,875.00
195469		2	103264	NUERA PLATINUM CONCRETE L		14-000-0851-0-0000-0000-9500	7,500.00	14361870	7,500.00
195470		113041	17104	HEMET TRUE VALUE		06-000-8150-0-0000-0000-9500	21.97	14361871	21.97
195471		0004125	19023	CODESP		03-511-0000-0-0000-7400-5850	2,200.00	14361872	2,200.00
195472		M&S-6610 M&S-6610	16107	AERIES SOFTWARE, INC.	EAGLE SOFTWARE	03-523-0000-0-0000-2100-5800 03-523-0000-0-0000-2100-5850	2,200.00 90,276.12	14361873	92,476.12
195473		ADMIN	19710	KIMBERLEY LOVETTE		03-000-0000-0-0000-0000-9500	27.84	14361874	27.84
195474		7468959	100052	4IMPRINT, INC.	4IMPRINT, INC. FKA NEL	03-502-0000-0-0000-2700-4300	1,166.97	14361875	1,166.97
195475		7477225	100052	4IMPRINT, INC.	4IMPRINT, INC. FKA NEL	03-502-0000-0-0000-2700-4300	433.06	14361876	433.06
195476		2-39-853-3	10017	SO CALIF EDISON CO		03-000-0000-0-0000-0000-9500	1,386.80	14361877	2,386.27

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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
		2-40-017-6				03-000-0000-0-0000-0000-9500	999.47		

Warrant Total: 84 \$337,510.57

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$89.48)
03	\$240,885.37
06	\$27,442.13
13	\$45,748.45
14	\$8,400.00
21	\$6,600.10
25	\$8,524.00
Total:	\$337,510.57

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2019-2020

Date: 07/18/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
195497		KEENAN & ASSOC	16268	0.00	19,834.41	14362089	

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

195503		KEENAN & ASSOC	16268	0.00	79,289.14	14362095	
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Lgl Exp: _____	PO/ Inv Match _____	Item: _____
Auth: _____	Payee/PO Match: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

District Total: \$99,123.55

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
195477		639253	22753	MGF & SONS, INC.	RANCHO JANITORIAL S	03-000-0000-0-0000-0000-9500	1,626.90	14362069	1,626.90
195478		506142	23436	MASON'S SAW & LAWNMOVER	MASON'S SAW & LAWN	03-000-0000-0-0000-0000-9500	501.88	14362070	501.88
195479		312114	101476	DOWNTOWN FORD SALES		06-000-8150-0-0000-0000-9500	41,990.45	14362071	41,990.45
195480		04-117710	100682	BOGLE INSPECTION SERVICES,		25-000-0000-0-0000-0000-9500	2,940.00	14362072	2,940.00
195481		3770	102735	CLEAR BLUE ENERGY CORP		03-000-0701-0-0000-0000-9500	2,803.33	14362073	2,803.33
195482		3690	102735	CLEAR BLUE ENERGY CORP		03-000-0701-0-0000-0000-9500	1,586.00	14362074	1,586.00
195483	X	04-116840	22319	RUBEN G. MANZANARES	A & E INSPECTION SER	25-000-9070-0-0000-0000-9500	5,015.00	14362075	5,015.00
195484	X	470	103465	TRIAD CONSULTING & SYSTEM		03-000-0701-0-0000-0000-9500	33,115.00	14362076	33,115.00
195485		4695754	14748	HOME DEPOT CREDIT SERVICE		06-000-8150-0-0000-0000-9500	43.69	14362077	43.69
195486		SC01858	101337	ALLIED BUILDING PRODUCTS C	ACOUSTICAL MATERIAL	06-000-8150-0-0000-0000-9500	21.26	14362078	21.26
195487		2-15-272-6 2-39-717-0	10017	SO CALIF EDISON CO		03-000-0000-0-0000-0000-9500	2,152.52	14362079	3,197.41
195488		RCOE YE	103446	SARAH SUNSHINE OBRIEN		03-000-0000-0-0000-0000-9500	1,044.89		
195489			16268	KEENAN & ASSOC		03-000-0000-0-0000-0000-9500	39.35	14362080	39.35
						03-110-0000-0-1110-1000-3401	182.64	14362081	26,401.02
						03-120-0000-0-1110-1000-3401	91.32		
						03-121-0701-1-1669-1000-3401	182.64		
						03-121-0701-2-1148-1000-3401	91.32		
						03-130-0701-1-0000-3110-3401	91.32		
						03-130-0701-1-5770-1110-3401	91.32		
						03-140-0000-0-1110-1000-3401	365.28		
						03-140-0701-1-0000-3110-3401	182.64		
						03-150-0000-0-1110-1000-3401	365.28		
						03-160-0000-0-1110-1000-3401	228.30		
						03-170-0000-0-1110-1000-3401	91.32		
						03-180-0000-0-1110-1000-3401	365.28		
						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	639.24		
						03-305-0000-0-1135-1000-3401	91.32		
						03-305-0000-0-1146-1000-3401	182.64		
						03-305-0701-1-0000-3110-3401	91.32		
						03-305-0701-4-1110-1000-3401	91.32		
						03-405-0000-0-3200-1000-3401	237.44		
						03-405-0000-0-3301-1000-3401	127.84		
						03-502-0701-0-1617-1000-3401	91.32		
						03-502-0701-1-1110-1000-3401	182.64		
						03-502-0991-0-0000-7300-3701	55.11		
						03-502-0992-0-0000-7300-3401	18,355.32		

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
195490			16268	KEENAN & ASSOC		03-502-0992-0-0000-7300-3701	2,215.53	14362082	19,170.18
						03-502-0992-0-0000-7300-3702	(\$252.06)		
						03-511-0701-0-1110-1000-3402	45.66		
						03-528-0701-1-5770-3120-3401	50.23		
						06-502-6500-0-5750-1111-3401	365.28		
						06-502-6500-0-5770-1110-3401	821.88		
						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		
						06-522-4203-1-1656-1000-3401	91.32		
						06-522-5210-9-0005-1000-3401	91.32		
						06-528-6512-1-5770-3120-3401	41.09		
						03-120-0000-0-0000-2495-3402	36.14		
						03-121-0000-0-0000-3140-3402	96.37		
						03-160-0000-0-0000-2495-3402	36.14		
						03-160-0701-1-0000-2420-3402	96.37		
						03-180-0701-1-0000-2420-3402	96.37		
						03-190-0701-4-0000-2495-3402	96.37		
						03-405-0000-0-0000-2700-3402	96.37		
						03-502-0000-0-0000-2420-3402	96.37		
						03-502-0000-0-0000-7200-3402	32.22		
						03-502-0000-0-0000-7400-3402	96.37		
						03-502-0017-0-0000-7200-3402	26.37		
						03-502-0701-0-0000-2495-3402	96.37		
						03-502-0701-0-0000-2700-3402	261.85		
						03-502-0991-0-0000-7300-3702	443.30		
						03-502-0992-0-0000-7300-3401	12,175.12		
						03-502-0992-0-0000-7300-3702	1,684.54		
						03-517-0000-0-0000-8200-3402	192.74		
						03-517-0701-3-0000-8200-3402	154.96		
						03-527-0000-0-0000-2100-3402	48.19		
						03-527-0701-0-0000-3110-3402	48.18		
						03-527-0701-0-0000-3140-3402	96.37		
						03-528-0701-1-5770-1120-3402	96.37		
						06-110-6500-0-5770-1110-3402	96.37		
						06-120-3010-0-0000-2495-3402	12.05		
						06-121-6500-0-5730-1111-3402	96.37		
						06-160-3010-0-0000-2495-3402	12.05		
						06-305-3310-0-5770-1110-3402	96.37		
						06-502-3310-0-5730-1111-3402	192.74		
						06-502-3310-0-5750-1111-3402	192.74		
						06-502-3310-0-5750-1113-3402	192.74		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195491		OPER 84	14667	STATER BROS		06-502-6500-0-5730-1110-3402	96.37		
						06-502-6500-0-5730-1111-3402	192.74		
						06-502-6500-0-5750-1111-3402	344.27		
						06-502-6500-0-5750-1112-3402	96.37		
						06-502-6500-0-5750-1113-3402	385.48		
						06-502-6500-0-5770-1110-3402	289.11		
						06-502-6500-0-5770-1112-3402	289.11		
						06-517-8150-0-0000-8110-3402	96.37		
						06-522-5210-9-0005-1000-3402	96.37		
						06-522-5210-9-7110-1000-3402	96.37		
						06-525-6010-0-1110-1000-3402	48.19		
						13-507-5310-0-0000-3700-3402	144.55		
						03-523-0000-0-0000-2100-4300	92.92	14362083	92.92
						03-135-0000-0-1610-2700-3401	96.37	14362084	4,681.65
195492			16268	KEENAN & ASSOC		03-170-0000-0-0000-2700-3401	96.37		
						03-305-0000-0-0000-2700-3401	96.37		
						03-502-0000-0-0000-2100-3402	96.37		
						03-502-0000-0-0000-7110-3402	96.37		
						03-502-0000-0-0000-7700-3402	96.37		
						03-502-0990-0-0000-7300-3401	265.98		
						03-502-0992-0-0000-7300-3401	2,794.73		
						03-502-0992-0-0000-7300-3701	221.65		
						03-502-0992-0-0000-7300-3702	531.96		
						03-525-0701-1-0000-2700-3401	28.91		
						06-502-6500-0-5001-2100-3402	86.73		
						06-502-6512-0-5001-2100-3402	9.64		
						06-522-5210-9-0005-2700-3401	41.44		
						06-522-5210-9-7110-2700-3401	21.20		
						06-525-6010-1-0000-2700-3401	26.98		
						06-525-6010-1-1110-2100-3401	40.48		
						12-125-6105-0-0001-2700-3401	13.49		
						12-522-6105-0-7110-2700-3401	20.24		
195493		7/9-7/10	100890	LUKE STEPHEN SMITH		03-510-0000-0-0000-7200-5210	94.77	14362085	94.77
195494			16268	KEENAN & ASSOC		03-110-0000-0-1110-1000-3401	108.99	14362086	17,856.94
						03-120-0000-0-1110-1000-3401	108.99		
						03-120-0701-1-1607-1000-3401	43.60		
						03-121-0701-1-1669-1000-3401	108.99		
						03-130-0000-0-1110-1000-3401	871.92		
						03-135-0000-0-1110-1000-3401	217.98		
						03-140-0000-0-1110-1000-3401	653.94		
						03-140-0701-1-1110-1000-3401	108.99		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-150-0000-0-1110-1000-3401	108.99		
						03-150-0701-1-0000-3110-3401	108.99		
						03-160-0000-0-1110-1000-3401	217.98		
						03-170-0000-0-1110-1000-3401	544.95		
						03-180-0000-0-1110-1000-3401	435.96		
						03-190-0000-0-1110-1000-3401	108.99		
						03-190-0701-1-1607-1000-3401	43.60		
						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		
						03-305-0701-1-0000-3110-3401	108.99		
						03-305-0701-1-5770-1110-3401	108.99		
						03-405-0000-0-3200-1000-3401	196.18		
						03-405-0000-0-3301-1000-3401	130.79		
						03-502-0701-0-1110-1000-3401	108.99		
						03-502-0992-0-0000-7300-3401	9,264.15		
						03-502-0992-0-0000-7300-3701	200.56		
						03-528-0701-1-5770-3120-3401	59.94		
						06-120-3010-1-1607-1000-3401	65.39		
						06-190-3010-1-1607-1000-3401	65.39		
						06-502-6500-0-5750-1111-3401	490.45		
						06-502-6500-0-5770-1110-3401	871.92		
						06-502-6500-0-5770-1191-3401	108.99		
						06-502-6500-0-5770-1191-3402	0.00		
						06-502-6500-0-5770-3120-3401	305.17		
						06-502-6512-0-5770-3120-3401	21.80		
						06-502-6520-0-5770-1110-3401	54.50		
						06-522-3010-1-1656-1000-3401	108.99		
						06-522-5210-9-7110-1000-3401	108.99		
						06-528-6512-1-5770-3120-3401	49.05		
						06-603-3010-0-1607-1000-3401	108.99		
						06-605-3010-1-1110-1000-3401	108.99		
						12-522-6105-0-7110-1000-3401	108.99		
195495			16268	KEENAN & ASSOC		03-110-0000-0-0000-2700-3402	114.04	14362087	18,759.09
						03-121-0000-0-0000-2700-3402	114.04		
						03-130-0000-0-0000-2700-3402	228.08		
						03-140-0000-0-0000-2700-3402	114.04		
						03-150-0000-0-0000-2700-3402	114.04		
						03-160-0000-0-0000-2700-3402	114.04		
						03-170-0701-1-0000-2420-3402	114.04		
						03-170-0701-4-0000-2495-3402	114.04		
						03-180-0000-0-0000-2700-3402	114.04		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-180-0701-4-0000-2495-3402	53.55		
						03-190-0000-0-0000-2700-3402	228.08		
						03-190-0000-0-0000-3140-3402	114.04		
						03-305-0000-0-0000-2700-3402	342.12		
						03-502-0000-0-0000-2100-3401	205.27		
						03-502-0000-0-0000-2100-3402	91.23		
						03-502-0000-0-0000-3130-3402	114.04		
						03-502-0000-0-0000-7110-3402	342.12		
						03-502-0000-0-0000-7150-3401	114.04		
						03-502-0000-0-0000-7150-3402	114.04		
						03-502-0000-0-0000-7200-3402	216.68		
						03-502-0000-0-0000-7400-3401	114.04		
						03-502-0000-0-0000-7700-3402	228.08		
						03-502-0017-0-0000-7200-3402	11.40		
						03-502-0701-0-0000-2100-3401	(\$114.04)		
						03-502-0701-0-0000-2700-3401	114.04		
						03-502-0701-0-0000-2700-3402	342.12		
						03-502-0701-1-5750-1111-3402	114.04		
						03-502-0991-0-0000-7300-3701	104.92		
						03-502-0992-0-0000-7300-3401	7,357.81		
						03-502-0992-0-0000-7300-3702	(\$157.38)		
						03-514-0701-3-0000-7700-3402	228.08		
						03-517-0000-0-0000-7205-3402	62.72		
						03-517-0000-0-0000-8200-3402	745.97		
						03-517-0000-0-0000-8260-3402	28.51		
						03-517-0017-0-0000-7205-3402	51.32		
						03-517-0701-3-0000-7206-3402	114.04		
						03-527-0701-4-0000-3130-3402	114.04		
						03-528-0701-0-5770-1120-3402	114.04		
						06-130-3010-4-0000-2495-3402	114.04		
						06-502-3010-0-0000-2100-3401	22.81		
						06-502-3010-0-0000-2100-3402	22.81		
						06-502-3310-0-5750-1111-3402	798.28		
						06-502-3310-0-5750-1113-3402	114.04		
						06-502-3310-0-5770-1112-3402	228.08		
						06-502-6500-0-5001-2100-3401	96.93		
						06-502-6500-0-5001-2100-3402	96.93		
						06-502-6500-0-5730-1111-3402	167.59		
						06-502-6500-0-5750-1111-3402	1,482.52		
						06-502-6500-0-5750-1113-3402	798.28		
						06-502-6500-0-5770-1110-3402	114.04		
						06-502-6500-0-5770-1112-3402	793.23		
						06-502-6500-0-5770-1191-3402	114.04		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195496			16268	KEENAN & ASSOC		06-502-6512-0-5001-2100-3401	17.11	14362088	6,997.02
						06-502-6512-0-5001-2100-3402	17.11		
						06-517-8150-0-0000-8110-3402	85.53		
						06-517-8150-0-0000-8200-3402	114.04		
						06-522-5210-9-0005-2700-3402	49.04		
						06-522-5210-9-0005-3140-3402	49.04		
						06-522-5210-9-7110-2700-3402	25.09		
						06-522-5210-9-7110-3140-3402	25.09		
						12-125-6105-0-0001-2700-3402	15.96		
						12-522-6105-0-7110-2700-3402	23.95		
						12-522-6105-0-7110-3140-3402	39.91		
						13-507-5310-0-0000-3700-3402	684.24		
						03-110-0000-0-1110-1000-3401	91.06		
						03-120-0000-0-1110-1000-3401	455.30		
						03-130-0000-0-1110-1000-3401	182.12		
						03-135-0000-0-1110-1000-3401	91.06		
						03-140-0000-0-1110-1000-3401	182.12		
						03-180-0000-0-1110-1000-3401	182.12		
						03-305-0000-0-1110-1000-3401	182.12		
						03-502-0701-0-0000-2700-3402	91.06		
						03-502-0701-0-1110-1000-3401	(\$91.06)		
195497			16268	KEENAN & ASSOC		03-502-0992-0-0000-7300-3401	4,735.12	14362089	19,834.41
						03-502-0992-0-0000-7300-3701	167.52		
						06-502-3310-0-5770-1110-3402	91.06		
						06-502-6500-0-5750-1111-3402	91.06		
						06-502-6500-0-5750-1113-3402	91.06		
						06-502-6500-0-5770-1110-3401	91.06		
						06-502-6500-0-5770-1110-3402	91.06		
						06-502-6500-0-5770-3120-3401	81.95		
						06-502-6512-0-5770-3120-3401	9.11		
						06-522-5210-9-0005-1000-3401	91.06		
						12-125-6105-0-0001-1000-3401	91.06		
						03-140-0000-0-1110-1000-3401	1,819.70		
						03-150-0000-0-1110-1000-3401	1,850.96		
						03-190-0701-1-1135-1000-3401	925.48		
						03-502-0701-1-1110-1000-3401	925.48		
						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	6,054.34		
						03-502-0992-0-0000-7300-3701	3,987.52		
						03-502-0992-0-0000-7300-3702	580.95		
						06-502-3310-0-5770-1110-3402	993.66		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195498		152317	16916	COMPLETE BUSINESS SYSTEM		06-502-6500-0-5770-1110-3401	925.48		
195499		152318	16916	COMPLETE BUSINESS SYSTEM		06-517-8150-0-0000-8110-3402	1,062.50		
195500			16268	KEENAN & ASSOC		03-190-0002-0-0000-2700-5640	990.00	14362090	990.00
						03-140-1100-0-0000-2700-5630	990.00	14362091	990.00
						03-110-0000-0-1110-1000-3401	690.07	14362092	20,473.30
						03-135-0000-0-1110-1000-3401	383.37		
						03-140-0000-0-1110-1000-3401	690.07		
						03-180-0000-0-1110-1000-3401	383.37		
						03-305-0701-1-0000-3110-3401	383.37		
						03-502-0000-0-0000-7700-3402	805.08		
						03-502-0701-0-0000-2700-3402	383.37		
						03-502-0701-0-0000-3110-3401	383.37		
						03-502-0701-0-1110-1000-3401	805.08		
						03-502-0990-0-0000-7300-3401	805.08		
						03-502-0991-0-0000-7300-3701	625.00		
						03-502-0992-0-0000-7300-3401	493.03		
						03-502-0992-0-0000-7300-3701	1,791.54		
						03-517-0000-0-0000-8200-3402	383.37		
						03-517-0701-3-0000-8200-3402	383.37		
						06-121-6500-0-5730-1111-3402	1,150.11		
						06-502-3310-0-5730-1111-3402	1,533.48		
						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	1,073.44		
						06-502-6500-0-5770-1110-3401	2,061.54		
						06-502-6500-0-5770-1191-3401	1,671.17		
						06-522-5210-9-0005-1000-3401	383.37		
						13-507-5310-0-0000-3700-3402	690.07		
195501			16268	KEENAN & ASSOC		03-120-0000-0-1110-1000-3401	943.87	14362093	56,312.29
						03-121-0701-1-1669-1000-3401	1,887.74		
						03-130-0000-0-1110-1000-3401	4,852.20		
						03-130-0701-4-1110-1000-3401	943.87		
						03-135-0000-0-1110-1000-3401	943.87		
						03-140-0000-0-0000-2700-3401	1,000.00		
						03-140-0000-0-1110-1000-3401	2,561.27		
						03-150-0000-0-1110-1000-3401	2,831.61		
						03-160-0000-0-1110-1000-3401	2,831.61		
						03-160-0701-1-1135-1000-3401	943.87		
						03-160-0701-1-1607-1000-3401	443.62		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/18/2019

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	943.87		
						03-190-0000-0-1110-1000-3401	943.87		
						03-305-0000-0-1110-1000-3401	943.87		
						03-405-0000-0-0000-2700-3401	500.00		
						03-405-0000-0-3200-1000-3401	2,642.84		
						03-405-0000-0-3301-1000-3401	188.77		
						03-405-0000-0-3301-2700-3401	500.00		
						03-405-0000-1-1607-1000-3401	566.32		
						03-405-0701-1-1607-1000-3401	377.55		
						03-502-0000-0-0000-7150-3401	1,617.40		
						03-502-0000-0-0000-7200-3402	1,455.66		
						03-502-0017-0-0000-7200-3402	161.74		
						03-502-0701-1-0000-2100-3401	1,000.00		
						03-502-0990-0-0000-7300-3401	(\$4,182.34)		
						03-502-0991-0-0000-7300-3701	250.00		
						03-502-0992-0-0000-7300-3401	19,981.38		
						03-502-0992-0-0000-7300-3701	400.83		
						03-517-0000-0-0000-8200-3402	500.00		
						03-525-0701-1-0000-2700-3401	485.22		
						03-527-0701-4-1649-1000-3401	943.87		
						06-160-3010-1-1607-1000-3401	500.25		
						06-190-3010-1-1607-1000-3401	943.87		
						06-502-6500-0-5750-1111-3401	1,887.74		
						06-502-6500-0-5770-1110-3401	943.87		
						06-517-8150-0-0000-8110-3402	500.00		
						06-525-6010-1-0000-2700-3401	452.87		
						06-525-6010-1-1110-2100-3401	679.31		
195502		152319	16916	COMPLETE BUSINESS SYSTEM		03-160-0002-0-0000-2700-5630	990.00	14362094	990.00
195503			16268	KEENAN & ASSOC		03-110-0000-0-1110-1000-3401	4,767.50	14362095	79,289.14
						03-120-0000-0-1110-1000-3401	953.50		
						03-130-0000-0-0000-2700-3401	1,000.00		
						03-130-0000-0-1110-1000-3401	953.50		
						03-140-0000-0-1110-1000-3401	953.50		
						03-140-0701-1-1607-1000-3401	333.72		
						03-150-0000-0-1110-1000-3401	5,721.00		
						03-160-0000-0-1110-1000-3401	3,814.00		
						03-170-0000-0-1110-1000-3401	3,418.45		
						03-180-0000-0-1110-1000-3401	953.50		
						03-190-0000-0-1110-1000-3401	3,814.00		
						03-305-0000-0-1110-1000-3401	4,767.50		
						03-305-0701-1-0000-3110-3401	953.50		
						03-502-0000-0-0000-7150-3402	1,000.00		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/18/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195504			16268	KEENAN & ASSOC		03-502-0990-0-0000-7300-3401	659.99	14362096	9,602.39
						03-502-0991-0-0000-7300-3701	1,416.66		
						03-502-0992-0-0000-7300-3401	26,135.58		
						03-502-0992-0-0000-7300-3701	3,151.44		
						03-512-0701-4-0000-7205-3402	1,000.00		
						03-514-0701-3-0000-7700-3402	1,000.00		
						03-517-0701-3-0000-7205-3402	1,000.00		
						03-527-0000-0-0000-3900-3401	1,000.00		
						03-528-0701-0-5770-3120-3401	953.50		
						06-140-3010-1-1607-1000-3401	619.78		
						06-170-3010-1-1607-1000-3401	953.50		
						06-502-6500-0-5730-1110-3401	953.50		
						06-502-6500-0-5750-1111-3401	953.50		
						06-502-6500-0-5770-1110-3401	1,907.00		
						06-502-6500-0-5770-1191-3401	1,274.02		
						06-522-5210-9-0005-1000-3401	1,907.00		
						13-507-5310-0-0000-3700-3402	1,000.00		
						03-110-0000-0-1110-1000-3401	1,932.40		
						03-190-0000-0-1110-1000-3401	966.20		
						03-305-0701-1-1670-1000-3401	1,966.20		
						03-502-0992-0-0000-7300-3401	2,771.39		
195505			16268	KEENAN & ASSOC		06-502-6500-0-5755-1110-3401	966.20	14362097	10,459.23
						13-507-5310-0-0000-3700-3402	1,000.00		
						03-170-0000-0-0000-2700-3402	1,017.32		
						03-305-0000-0-0000-3140-3402	1,017.32		
						03-405-0000-0-0000-8200-3402	531.25		
						03-502-0000-0-0000-7200-3402	1,062.50		
						03-502-0991-0-0000-7300-3702	(\$986.88)		
						03-502-0992-0-0000-7300-3401	3,117.12		
						03-502-0992-0-0000-7300-3702	(\$1,029.33)		
						03-517-0000-0-0000-8200-3402	1,559.43		
						06-502-6500-0-5750-1111-3402	1,017.32		
						06-517-8150-0-0000-8110-3402	1,062.50		
						11-405-6391-0-4120-8200-3402	531.25		
						13-507-5310-0-0000-3700-3402	1,559.43		
195506		BOOKING BOOKING	103364	SOBOBA BAND OF LUISENO IND	SOBOBA CASINO RESO	03-512-0000-0-0000-7150-5610	3,000.00	14362098	34,328.58
						03-512-0000-0-0000-7150-5800	31,328.58		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/18/2019

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: 30 \$420,203.20

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
03	\$320,085.89
06	\$86,239.17
11	\$531.25
12	\$313.60
13	\$5,078.29
25	\$7,955.00
Total:	\$420,203.20

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2019-2020

Date: 07/23/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
195533	DD0014744	DAVID ROBERT SHEINER	102163	24.59	24.59	14365429	

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

195538	PB0005803	OTC DIRECT, INC. ORIENTAL TRADING COMPANY	16989	3,936.68	3,936.68	14365434	
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Lgl Exp: _____	PO/ Inv Match _____	Item: _____
Auth: _____	Payee/PO Match: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

District Total:

\$3,961.27

Approved By:

/	/	
Clerk	Supervisor	Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/23/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195507		1003-0413 3967-1007 3967-1007 6743-0922 7643-0930 7702-0411	17866	FRONTIER	FRONTIER COMMUNICA	03-502-0000-0-0000-8200-5920 03-502-0000-0-0000-8200-5920 03-517-0000-0-0000-8200-5920 03-502-0000-0-0000-8200-5920 03-502-0000-0-0000-8200-5920 03-502-0000-0-0000-8200-5920	270.01 3,131.71 255.81 71.04 363.56 49.71	14365403	4,141.84
195508		0259861 0259914 0259928 0259929 0259930 0259931 0259932 0259947 0259952 0259953 0259976 0260033 0260035 0260121	18878	CR & R INC		03-502-0000-0-0000-8200-5535 03-502-0000-0-0000-8200-5535 03-121-0000-0-0000-8200-5535 03-110-0000-0-0000-8200-5535 03-150-0000-0-0000-8200-5535 03-160-0000-0-0000-8200-5535 03-405-0000-0-0000-8200-5535 03-517-0000-0-0000-8200-5535 03-305-0000-0-0000-8200-5535 03-140-0000-0-0000-8200-5535 03-130-0000-0-0000-8200-5535 03-180-0000-0-0000-8200-5535 03-170-0000-0-0000-8200-5535 03-190-0000-0-0000-8200-5535	883.87 139.88 559.48 1,292.92 1,118.96 450.13 450.13 238.72 3,730.24 1,292.92 1,118.96 559.48 1,466.88 733.44	14365404	14,036.01
195509		2-39-719-5	10017	SO CALIF EDISON CO		03-000-0000-0-0000-0000-9500	1,372.16	14365405	1,372.16
195510		19-28	21113	ARROWHEAD DIGITAL SOLUTIO		03-000-0701-0-0000-0000-9500	5,752.73	14365406	5,752.73
195511		380682 380682	21246	SPINITAR		03-502-0000-0-1699-2700-4300 03-512-0000-0-0000-7150-4300	509.49 509.49	14365407	1,018.98
195512		3623446-0	19093	ENABLEMART	SCHOOL HEALTH CORP	06-522-5210-9-0005-3120-6400	8,265.00	14365408	8,265.00
195513		OPER OPER	14667	STATER BROS		03-000-0701-0-0000-0000-9500 03-000-0701-0-0000-0000-9500	419.24 45.21	14365409	464.45
195514		OPER	14667	STATER BROS		06-000-6500-0-0000-0000-9500	26.19	14365410	26.19
195515		OPER 61	14667	STATER BROS		06-000-6512-0-0000-0000-9500	45.77	14365411	45.77
195516		OPER 61	14667	STATER BROS		03-000-0701-0-0000-0000-9500	136.20	14365412	136.20
195517		OPER 10	14667	STATER BROS		03-000-1100-0-0000-0000-9500	35.46	14365413	35.46
195518		OPER	14667	STATER BROS		03-000-0701-0-0000-0000-9500	85.21	14365414	85.21
195519		OPER 64	14667	STATER BROS		03-000-1100-0-0000-0000-9500	210.94	14365415	210.94
195520	X	66752500	21567	MAXIM HEALTHCARE SERVICES	MAXIM STAFFING SOLU	06-000-6500-0-0000-0000-9500	1,562.75	14365416	1,562.75
195521		19129449	22812	MONOPRICE, INC.		03-514-0000-0-0000-7700-4310	222.61	14365417	222.61
195522		19129295	22812	MONOPRICE, INC.		03-514-0000-0-0000-7700-4310	63.91	14365418	63.91

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/23/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195523		434633 434633	21982	PAPER RECYCLING & SHREDDI		03-527-0000-0-0000-3130-5800 03-529-0000-0-0000-2700-5800	19.50 6.50	14365419	26.00
195524		ADMIN	23606	DAWN J LAWRENCE		03-000-0000-0-0000-0000-9500	24.48	14365420	24.48
195525			16268	KEENAN & ASSOC		03-121-0000-0-0000-2700-3402 03-140-0000-0-0000-2700-3402 03-150-0701-4-0000-2495-3402 03-160-0000-0-0000-2700-3402 03-170-0000-0-0000-3140-3402 03-502-0000-0-0000-2100-3402 03-502-0000-0-3800-2100-3402 03-502-0701-0-0000-2100-3402 03-502-0992-0-0000-7300-3401 03-517-0000-0-0000-8200-3402 03-528-0701-0-5770-3120-3401 06-502-3010-0-0000-2100-3402 06-502-3310-0-5770-1110-3402 06-517-8150-0-0000-8110-3402 06-525-6010-0-0000-2100-3402 06-528-6512-0-5770-3120-3401 13-507-5310-0-0000-3700-3402	1,062.50 1,062.50 1,026.69 1,062.50 1,026.69 531.25 308.01 175.31 4,511.84 531.25 801.01 355.94 1,026.69 1,593.75 718.68 655.38 1,026.69	14365421	17,476.68
195526			16268	KEENAN & ASSOC		03-502-0992-0-0000-7300-3401 06-502-6500-0-5770-1191-3402	300.85 1,037.43	14365422	1,338.28
195527			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 13-507-5310-0-0000-3700-3402	1,062.50 458.33 714.57 154.84 1,031.43	14365423	3,421.67
195528			16268	KEENAN & ASSOC		03-180-0000-0-1110-1000-3401 03-502-0992-0-0000-7300-3401	949.14 610.36	14365424	1,559.50
195529		OPER 30 OPER 84	14667	STATER BROS		03-512-0000-0-0000-7150-4300 03-512-0000-0-0000-7150-4300	69.98 330.63	14365425	400.61
195530		ADMIN	21369	CHRISTINE FIERRO		03-000-0000-0-0000-0000-9500	58.93	14365426	58.93
195531			16268	KEENAN & ASSOC		03-110-0000-0-1110-1000-3401 03-190-0000-0-1110-1000-3401 03-502-0701-1-0000-3120-3401 03-502-0992-0-0000-7300-3401 03-528-0701-0-5770-3120-3401 03-528-0701-1-5770-3120-3401 06-528-6512-1-5770-3120-3401	958.42 958.42 958.42 2,494.60 958.42 527.13 431.29	14365427	7,286.70

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/23/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195532		BEN	20876	GRANT LIERMANN		03-000-0000-0-0000-0000-9500	34.45	14365428	34.45
195533		ADMIN	102163	DAVID ROBERT SHEINER		03-000-0000-0-0000-0000-9500	24.59	14365429	24.59
195534		5100 8023	11696	CITY OF SAN JACINTO		12-000-6105-0-0000-0000-9500	26.04	14365430	218.60
						06-000-5210-9-0000-0000-9500	192.56		
195535		IVTRN007	103394	FORENSIC ANALYTICAL CONSU		06-000-8150-0-0000-0000-9500	4,600.00	14365431	4,600.00
195536		2983-5138	10128	CONSOLIDATED ELECTRIC DIST		06-000-8150-0-0000-0000-9500	46.44	14365432	3,340.63
		2983-5139				06-000-8150-0-0000-0000-9500	113.14		
		2983-5140				06-000-8150-0-0000-0000-9500	63.63		
		2983-5140				06-000-8150-0-0000-0000-9500	258.33		
		2983-5140				06-000-8150-0-0000-0000-9500	575.92		
		2983-5140				06-000-8150-0-0000-0000-9500	102.10		
		2983-5141				03-000-0000-0-0000-0000-9500	478.01		
		2983-5144				06-000-8150-0-0000-0000-9500	294.97		
		2983-5144				06-000-8150-0-0000-0000-9500	691.41		
		2983-5144				06-000-8150-0-0000-0000-9500	716.68		
195537		2019 /	12744	HEMET UNIFIED SCHOOL DISTR		03-000-0000-0-0000-0000-9500	3,037.39	14365433	3,037.39
195538		69714389	16989	OTC DIRECT, INC.	ORIENTAL TRADING CO	06-305-7510-0-1110-1000-4300	3,936.68	14365434	3,936.68
195539		3367249	100841	ACSA		03-513-0000-0-0000-7110-5300	440.00	14365435	440.00
195540		04782379	10018	SO CALIFORNIA GAS CO		03-000-0000-0-0000-0000-9500	4.93	14365436	1,087.40
		05185768				03-000-0000-0-0000-0000-9500	20.87		
		05612690				03-000-0000-0-0000-0000-9500	20.87		
		06035731				03-000-0000-0-0000-0000-9500	16.80		
		08103236				03-000-0000-0-0000-0000-9500	51.58		
		10022694				03-000-0000-0-0000-0000-9500	62.68		
		10236045				03-000-0000-0-0000-0000-9500	45.53		
		12512786				03-000-0000-0-0000-0000-9500	32.16		
		15682672				03-000-0000-0-0000-0000-9500	75.87		
		15705061				03-000-0000-0-0000-0000-9500	42.39		
		16748855				03-000-0000-0-0000-0000-9500	212.33		
		19062380				03-000-0000-0-0000-0000-9500	60.78		
		19482369				03-000-0000-0-0000-0000-9500	428.08		
		19692369				03-000-0000-0-0000-0000-9500	12.53		
195541		19154	13131	ARROW PRINTING, INC.		03-522-0000-0-0000-2100-5800	1,479.41	14365437	1,479.41
195542		WIPFLI	101706	SUSAN CAROL MOUNTAIN		06-522-5210-9-7110-2700-5200	333.38	14365438	380.36
		WIPFLI				06-522-5210-9-7110-2700-5210	46.98		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/23/2019

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: 36 \$87,612.57

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
03	\$57,837.32
06	\$27,691.09
12	\$26.04
13	\$2,058.12
Total:	\$87,612.57

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2019-2020

Date: 07/24/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
195543	PP1028713	COMPLETE BUSINESS SYSTEMS	16916	990.00	990.00	14366335	

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

195559	PB0005787	MIKE ROMERIL ROMERIL PLUMBING AND HARDWARE	100409	179.02	179.02	14366351	
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Lgl Exp: _____	PO/ Inv Match _____	Item: _____
Auth: _____	Payee/PO Match: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

District Total:

\$1,169.02

Approved By:

/	/	
Clerk	Supervisor	Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/24/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195543		152384	16916	COMPLETE BUSINESS SYSTEM		03-170-0701-0-0000-2700-5630	990.00	14366335	990.00
195544		3267201	101159	INDOFF, INCORPORATED		06-170-3010-0-1110-1000-4300	5,654.55	14366336	5,654.55
195545	X	7962	103542	ARIZONA HEAT ALLSTARS, LLC.	ARIZONA HEAT ALLSTA	03-305-0000-0-1601-1000-5800	6,300.00	14366337	6,300.00
195546		099-02709	102826	SAN DIEGO COUNTY OFFICE OF	SAN DIEGO COUNTY OF	03-512-0000-0-0000-7150-5200	975.00	14366338	975.00
195547		SC343462	100607	CDS MOVING EQUIPMENT, INC.		14-000-0851-0-0000-0000-9500	1,588.50	14366339	1,588.50
195548		0012	103523	CLAUDIA THOMPSON	D 3 CONSTRUCTION SE	06-517-8150-0-0000-8110-5800	9,400.00	14366340	9,400.00
195549		04 10706	15231	DIVISION OF STATE ARCHITECT		21-150-7782-0-0000-8500-6220	10,637.21	14366341	10,637.21
195550		IVTRN007	103394	FORENSIC ANALYTICAL CONSU		06-517-8150-0-0000-8110-5800	4,600.00	14366342	4,600.00
195551		24045	22714	INSTOCK SUPPLY, INC.		03-517-0000-0-0000-8200-4300	42.50	14366343	42.50
195552		1022195	14748	HOME DEPOT CREDIT SERVICE		06-517-8150-0-0000-8110-4300	16.10	14366344	16.10
195553		2983-5144 2983-5145	10128	CONSOLIDATED ELECTRIC DIST		06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300	115.89 584.60	14366345	700.49
195554		215265	16317	V, B & B INC.	STAR AUTO PARTS	06-517-8150-0-0000-8110-4300	7.91	14366346	7.91
195555		137406	11260	HEMET VALLEY TOOL & SUPPLY		06-517-8150-0-0000-8110-4300	386.82	14366347	386.82
195556	X X	1754 1759	103190	ANTHONY E ARMIJO	CALIFORNIA AUTO WO	03-517-0000-0-0000-8260-5630 06-517-8150-0-0000-8110-5630	391.62 176.92	14366348	568.54
195557		78400125	12324	WAXIE SANITARY SUPPLY		03-517-0000-0-0000-8200-4300	166.28	14366349	166.28
195558		113672	17104	HEMET TRUE VALUE		06-517-8150-0-0000-8110-4300	21.74	14366350	21.74
195559	X X	15712 15727	100409	MIKE ROMERIL	ROMERIL PLUMBING AN	06-517-8150-0-0000-8110-4300 06-517-8150-0-0000-8110-4300	70.66 108.36	14366351	179.02
195560		138980	103520	FULLER ENGINEERING INC.		06-517-8150-0-0000-8110-4300	1,048.41	14366352	1,048.41
195561		11534	21418	NPG CORPORATION		06-517-8150-0-0000-8110-4300	556.64	14366353	556.64
195562	X X	071319 71319	21405	PETER GULASSA		06-517-8150-0-0000-8110-5800 06-517-8150-0-0000-8110-5800	1,600.00 2,000.00	14366354	3,600.00
195563	X	070219	23127	JOSE A. ROMO	TONY'S TIRES	03-517-0000-0-0000-8260-5800	75.00	14366355	75.00
195564	X	73-090	22856	BRIAN ROMBERG	BRIAN'S LIVE BEE REM	06-517-8150-0-0000-8110-5800	200.00	14366356	200.00
195565		OPER 50 OPER 84 OPER 89	14667	STATER BROS		03-527-0701-4-0000-2495-4300 03-527-0701-4-0000-2495-4300 03-527-0701-4-0000-2495-4300	32.33 52.83 92.33	14366357	177.49
195566		333351	22855	SCRIPPS NATL. SPELLING BEE,	SCRIPPS NATIONAL SP	03-522-0701-1-1626-1000-5800	1,657.50	14366358	1,657.50
195567		3988B	15863	SAN JACINTO VALLEY ACADEM		03-502-0000-0-0000-0000-8096	107,924.00	14366359	107,924.00
195568		14722865 14722865	101940	CENTURYLINK		03-502-0000-0-0000-2700-5920 03-502-0000-0-0000-2700-5920	17.25 155.43	14366360	272.87

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SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/24/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		14722865				03-502-0000-0-0000-2700-5920	100.19		
195569		0442892	100877	HEWLETT-PACKARD COMPANY		03-000-0000-0-0000-0000-9500	1,802.91	14366361	1,802.91
195570		2081700	102121	EMERGENCY MEDICAL PRODU	SCHOOL KIDS HEALTH	03-502-0000-0-1699-2700-4300	2,379.12	14366362	2,379.12
195571		071909	22571	QUIEL BROS. ELECTRIC CO., IN		03-517-0701-0-0000-8500-5800	1,375.00	14366363	1,375.00
195572		14092	11696	CITY OF SAN JACINTO		03-000-0000-0-0000-0000-9500	71.25	14366364	6,003.58
		2766				03-000-0000-0-0000-0000-9500	62.44		
		3419				03-000-0000-0-0000-0000-9500	1,624.31		
		3420				03-000-0000-0-0000-0000-9500	1,735.25		
		50817				03-000-0000-0-0000-0000-9500	38.54		
		5833				03-000-0000-0-0000-0000-9500	438.36		
		6031				03-000-0000-0-0000-0000-9500	127.82		
		6032				03-000-0000-0-0000-0000-9500	99.85		
		8024				03-000-0000-0-0000-0000-9500	1,172.06		
		8025				03-000-0000-0-0000-0000-9500	633.70		
195573		6973405*	14748	HOME DEPOT CREDIT SERVICE		06-000-3550-0-0000-0000-9500	128.09	14366365	128.09
195574		2320427**	14748	HOME DEPOT CREDIT SERVICE		03-000-0000-0-0000-0000-9500	(\$457.43)	14366366	457.42
		3551541*				06-000-3550-0-0000-0000-9500	914.85		
195575		16905AA	18450	BRICKLEY ENVIRONMENTAL		06-000-8150-0-0000-0000-9500	10,570.00	14366367	10,570.00
195576		2019-128	103297	INLAND EMPIRE ARCHITECTUR		06-000-8150-0-0000-0000-9500	12,678.81	14366368	12,678.81
195577		46958	15611	DAVE BANG ASSOC INC		03-000-0701-0-0000-0000-9500	7,578.44	14366369	7,578.44
195578		8271	101628	NELSON ADAMS NACO CORPO		06-000-8150-0-0000-0000-9500	492.29	14366370	492.29
195579		2019-9566	21146	VISTA PAINT CORPORATION		06-517-8150-0-0000-8110-4300	260.50	14366371	260.50

Warrant Total:

37

\$201,472.73

Authorized By:

SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: 0.00

03	\$137,653.88
06	\$51,593.14
14	\$1,588.50
21	\$10,637.21

Total:

\$201,472.73

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report 2019-2020

Date: 07/25/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
195585	DD0014751	AMANDA YVONNE JENNINGS	103513	2.61	2.61	14367238	

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

195593	DD0014755	CITY OF SAN JACINTO	11696	685.65	685.65	14367246	
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Lgl Exp: _____	PO/ Inv Match _____	Item: _____
Auth: _____	Payee/PO Match: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

District Total: \$688.26

Approved By:

_____/	_____/	_____
Clerk	Supervisor	Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/25/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195580		N0002278	16630	DRIFTWOOD DAIRY		13-000-5310-0-0000-0000-9500	15,136.95	14367233	15,136.95
195581		080319	11696	CITY OF SAN JACINTO		13-000-5310-0-0000-0000-9500	392.27	14367234	392.27
195582		080619	10018	SO CALIFORNIA GAS CO		13-000-5310-0-0000-0000-9500	664.51	14367235	664.51
195583		N0002284	103395	PERRIN BERNARD SUPOWITZ, L	INDIVIDUAL FOODSERV	13-000-5310-0-0000-0000-9500	217.17	14367236	217.17
195584		14722865	101940	CENTURYLINK		13-507-5310-0-0000-8200-5920	58.19	14367237	58.19
195585		EMP	103513	AMANDA YVONNE JENNINGS		13-000-5310-0-0000-0000-9500	2.61	14367238	2.61
195586		1K93-LLL 1K93-LLL	18838	AMAZON CAPITAL SERVICES, IN	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999	(\$0.93)	14367239	11.99
195587		12060207	103522	GRACELAND COLLEGE CENTER	NATIONAL SEMINARS T	13-507-5310-0-0000-3700-5200	159.00	14367240	159.00
195588			16268	KEENAN & ASSOC		03-110-0000-0-1110-1000-3401	29.74	14367241	5,522.42
						03-120-0000-0-1110-1000-3401	59.48		
						03-120-0701-1-1607-1000-3401	5.95		
						03-121-0701-1-1669-1000-3401	29.74		
						03-121-0701-2-1148-1000-3401	14.87		
						03-130-0000-0-1110-1000-3401	44.61		
						03-130-0701-1-0000-3110-3401	14.87		
						03-135-0000-0-1110-1000-3401	14.87		
						03-135-0000-0-1610-2700-3401	14.87		
						03-140-0000-0-1110-1000-3401	118.96		
						03-140-0701-1-0000-3110-3401	29.74		
						03-150-0000-0-1110-1000-3401	29.74		
						03-160-0000-0-1110-1000-3401	37.18		
						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		
						03-305-0701-1-0000-3110-3401	14.87		
						03-405-0000-0-3200-1000-3401	38.67		
						03-406-0000-0-3301-1000-3401	35.68		
						03-502-0000-0-0000-2100-3401	11.90		
						03-502-0000-0-0000-7110-3402	44.61		
						03-502-0000-0-0000-7150-3401	14.87		
						03-502-0000-0-0000-7700-3402	14.87		
						03-502-0701-0-1617-1000-3401	14.87		
						03-502-0992-0-0000-7300-3401	4,133.86		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/25/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195589			16268	KEENAN & ASSOC		03-502-0992-0-0000-7300-3701	20.52	14367242	4,974.39
						03-511-0701-0-1110-1000-3402	7.43		
						03-525-0701-1-0000-2700-3401	4.46		
						06-120-3010-1-1607-1000-3401	8.92		
						06-502-3010-0-0000-2100-3401	2.97		
						06-502-6500-0-5750-1111-3401	66.91		
						06-502-6500-0-5750-1113-3402	14.87		
						06-502-6500-0-5770-1110-3401	126.40		
						06-502-6500-0-5770-1191-3401	14.87		
						06-502-6500-0-5770-3120-3401	13.38		
						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		
						06-522-5210-9-7110-2700-3401	3.27		
						06-525-6010-1-0000-2700-3401	4.16		
						06-525-6010-1-1110-2100-3401	6.25		
						06-605-3010-1-1110-1000-3401	14.87		
						12-125-6105-0-0001-1000-3401	12.49		
						12-125-6105-0-0001-2700-3401	2.08		
						12-522-6105-0-7110-1000-3401	2.38		
						12-522-6105-0-7110-2700-3401	3.13		
						03-110-0000-0-1110-1000-3401	45.16		
						03-120-0000-0-1110-1000-3401	67.74		
						03-121-0701-1-1669-1000-3401	22.58		
						03-130-0000-0-1110-1000-3401	149.65		
						03-130-0701-1-5770-1110-3401	22.58		
						03-135-0000-0-1110-1000-3401	45.16		
						03-140-0000-0-1110-1000-3401	112.90		
						03-140-0701-1-1110-1000-3401	22.58		
						03-150-0000-0-1110-1000-3401	67.74		
						03-150-0701-1-0000-3110-3401	22.58		
						03-160-0000-0-1110-1000-3401	67.74		
						03-170-0000-0-1110-1000-3401	67.74		
						03-180-0000-0-1110-1000-3401	90.32		
						03-190-0701-1-1607-1000-3401	9.03		
						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		
						03-305-0701-1-0000-3110-3401	22.58		
						03-305-0701-1-5770-1110-3401	22.58		
						03-305-0701-4-1110-1000-3401	22.58		
						03-405-0000-0-3200-1000-3401	40.64		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/25/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						03-406-0000-0-3301-1000-3401	4.52		
						03-502-0000-0-0000-2100-3401	22.58		
						03-502-0000-0-0000-2100-3402	22.58		
						03-502-0000-0-0000-3140-3401	14.68		
						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		
						03-502-0000-0-0000-7400-3401	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		
						03-502-0701-0-1110-1000-3401	22.58		
						03-502-0701-1-1110-1000-3401	22.58		
						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	2,785.75		
						03-502-0992-0-0000-7300-3701	10.39		
						03-514-0701-3-0000-7700-3402	22.58		
						03-517-0701-3-0000-7206-3402	22.58		
						03-528-0701-1-5770-3120-3401	24.84		
						06-190-3010-1-1607-1000-3401	13.55		
						06-502-6500-0-5001-2100-3401	19.19		
						06-502-6500-0-5001-2100-3402	20.32		
						06-502-6500-0-5750-1111-3401	90.32		
						06-502-6500-0-5770-1110-3401	191.93		
						06-502-6500-0-5770-1191-3401	45.16		
						06-502-6500-0-5770-3120-3401	83.54		
						06-502-6500-0-5770-3140-3401	7.90		
						06-502-6512-0-5001-2100-3401	3.39		
						06-502-6512-0-5001-2100-3402	2.26		
						06-502-6512-0-5770-3120-3401	6.78		
						06-502-6520-0-5770-1110-3401	11.29		
						06-522-3010-1-1656-1000-3401	22.58		
						06-522-4203-1-1656-1000-3401	22.58		
						06-522-5210-9-0005-1000-3401	22.58		
						06-522-5210-9-7110-1000-3401	22.58		
						06-528-6512-1-5770-3120-3401	20.32		
						06-603-3010-0-1607-1000-3401	22.58		
						12-522-6105-0-7110-1000-3401	22.58		
195590		W105765-I	11041	SCHOOL SERVICES OF CALIFO		03-510-0000-0-0000-7200-5200	250.00	14367243	250.00
195591		3108	11696	CITY OF SAN JACINTO		03-000-0000-0-0000-0000-9500	85.61	14367244	4,464.73
		4084				03-000-0000-0-0000-0000-9500	4,379.12		

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SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/25/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
195592		6107	11696	CITY OF SAN JACINTO		03-000-0000-0-0000-0000-9500	822.82	14367245	822.82
195593		6108	11696	CITY OF SAN JACINTO		03-000-0000-0-0000-0000-9500	685.65	14367246	685.65
195594		697	11696	CITY OF SAN JACINTO		03-000-0000-0-0000-0000-9500	2,392.08	14367247	2,392.08
195595		5389	11696	CITY OF SAN JACINTO		03-000-0000-0-0000-0000-9500	430.70	14367248	430.70
195596		3187	11696	CITY OF SAN JACINTO		03-000-0000-0-0000-0000-9500	687.94	14367249	687.94
195597		3109	11696	CITY OF SAN JACINTO		03-000-0000-0-0000-0000-9500	67.64	14367250	399.34
		3110				03-000-0000-0-0000-0000-9500	70.25		
		3186				03-000-0000-0-0000-0000-9500	261.45		
195598		9065	11696	CITY OF SAN JACINTO		03-000-0000-0-0000-0000-9500	1,420.48	14367251	4,667.04
		9066				03-000-0000-0-0000-0000-9500	3,246.56		
195599		3988A	15863	SAN JACINTO VALLEY ACADEM		03-000-0000-0-0000-0000-9500	84,653.00	14367252	84,653.00
195600		62554	102471	SITEIMPROVE INC		03-514-0000-0-0000-7700-5815	9,350.00	14367253	9,350.00
195601	X	39416	13393	BOWIE ARNESON WILES & GIAN		25-000-0000-0-0000-0000-9500	89.20	14367254	89.20
195602		2019 / 227	102514	GILBERT RODRIGUEZ JR.	GILBERT RODRIGUEZ J	03-000-0000-0-0000-0000-9500	121.14	14367255	121.14
195603		ADMIN	103225	DEVEN KAE SKIBINSKI		03-000-0000-0-0000-0000-9500	28.77	14367256	28.77
195604		CASBO	103225	DEVEN KAE SKIBINSKI		03-510-0000-0-0000-7200-5210	28.88	14367257	28.88
195605		IUS01461	100566	CRISIS PREVENTION INSTITUTE		06-528-6500-0-5001-2100-5300	150.00	14367258	150.00
195606		INVUS101	100754	FRONTLINE TECHNOLOGIES GR	FRONTLINE EDUCATIO	03-511-0000-0-0000-7400-5850	21,652.09	14367259	21,652.09
195607		106488	101909	WEST INTERACTIVE SERVICES	WEST INTERACTIVE SE	03-514-0000-0-0000-7700-5850	15,564.36	14367260	15,564.36
195608		OPER	14667	STATER BROS		12-522-6105-0-0005-1000-4300	9.69	14367261	9.69
195609		D5741456	16731	DISCOUNT SCHOOL SUPPLY		06-165-9027-0-1110-1000-4300	761.32	14367262	761.32
195610		ADMIN	101558	ASHLYNN MARIE WOODS		03-000-0000-0-0000-0000-9500	16.24	14367263	16.24

Warrant Total:

31

\$174,364.49

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: (\$0.93)

03 \$155,740.46

06 \$1,839.79

12 \$52.35

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

07/25/2019

Claim Number	CW 1099	ReferenceN umber	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						13	\$16,643.62		
						25	\$89.20		
					Total:		\$174,364.49		

District Divider Page