



Commercial Warrant Totals

DUE 10-31-2019

Agenda: 9-24-19 - 10-25-19

Date		Amount
9/24/2019	\$	302,607.70
9/25/2019	\$	140,686.23
9/26/2019	\$	77,437.74
9/27/2019	\$	61,901.06
10/1/2019	\$	224,112.77
10/3/2019	\$	269,372.69
10/4/2019	\$	185,519.68
10/7/2019	\$	111,796.80
10/8/2019	\$	14,287.49
10/11/2019	\$	417,005.26
10/14/2019	\$	8,598.00
10/16/2019	\$	46,269.94
10/17/2019	\$	493,984.59
10/18/2019	\$	63,141.60
10/21/2019	\$	858,901.07
10/22/2019	\$	446,895.96
10/23/2019	\$	102,877.09
10/24/2019	\$	2,377,732.36
10/25/2019	\$	47,102.28
Total	\$	6,250,230.31

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report FY2019-2020

Date: 09/24/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date/Initial/Comment
196992	PB0005779	ARROW PRINTING, INC.	13131	129.30	129.30	14416950	
<div> Lgl Exp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>							
196996	PB0006126	PAPER RECYCLING & SHREDDING SPECIALISTS	21982	138.00	138.00	14416954	
<div> Lgl Exp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>							

District Total:

\$267.30

Approved By:

Clerk

Supervisor

Manager

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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
196990			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$10.90	14416948	\$19,533.22
196990			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$10.90	14416948	\$19,533.22
196990			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$10.90	14416948	\$19,533.22
196990			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$10.90	14416948	\$19,533.22
196990			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$10.90	14416948	\$19,533.22
196990			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$10.90	14416948	\$19,533.22
196990			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$10.90	14416948	\$19,533.22
196990			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$10.90	14416948	\$19,533.22
196990			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$10.90	14416948	\$19,533.22
196990			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$10.90	14416948	\$19,533.22
196990			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$10.90	14416948	\$19,533.22
196990			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$10.90	14416948	\$19,533.22
196990			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$10.90	14416948	\$19,533.22
196990			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$10.90	14416948	\$19,533.22
196990			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$10.90	14416948	\$19,533.22
196990			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$10.90	14416948	\$19,533.22
196990			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$10.90	14416948	\$19,533.22
196990			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$10.90	14416948	\$19,533.22
196990			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$10.90	14416948	\$19,533.22
196990			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$10.90	14416948	\$19,533.22
196991		69184	12296	BJ SPORTING GOODS, INC.	BJ SPORTING GOODS, INC.	03-527-0000-0-0000-2700-4350	\$137.59	14416949	\$340.38
196991		69203	12296	BJ SPORTING GOODS, INC.	BJ SPORTING GOODS, INC.	03-527-0000-0-0000-2700-4350	\$202.79	14416949	\$340.38
196992		19420	13131	ARROW PRINTING, INC.	ARROW PRINTING, INC.	03-512-0000-0-0000-7150-5845	\$129.30	14416950	\$129.30
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196993			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-405-0000-0-3200-1000-3401	\$237.44	14416951	\$29,233.56
196994		OPER 10751 TRX 92	14667	STATER BROS	STATER BROS	06-522-5210-0-0005-1000-4300	\$20.44	14416952	\$20.44
196995		25003	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-305-0002-0-0000-2700-4300	\$401.29	14416953	\$401.29
196996		438906	21982	PAPER RECYCLING & SHREDDING SPECIALISTS	PAPER RECYCLING & SHREDDING SPECIALISTS	03-130-0008-0-0000-2700-5800	\$138.00	14416954	\$138.00
196997		OPER 10730 TRX 426	14667	STATER BROS	STATER BROS	03-527-0701-4-0000-2495-4300	\$64.14	14416955	\$504.69

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
196997		OPER 30 TRX 25	14667	STATER BROS	STATER BROS	03-527-0701-4-0000-2495-4300	\$62.95	14416955	\$504.69
196997		OPER 32037 TRX 12	14667	STATER BROS	STATER BROS	03-527-0701-4-0000-2495-4300	\$125.53	14416955	\$504.69
196997		OPER 83 TRX 174	14667	STATER BROS	STATER BROS	03-527-0701-4-0000-2495-4300	\$39.55	14416955	\$504.69
196997		OPER 87 TRX 416	14667	STATER BROS	STATER BROS	03-527-0701-4-0000-2495-4300	\$25.95	14416955	\$504.69
196997		OPER 89 TRX 378	14667	STATER BROS	STATER BROS	03-527-0701-4-0000-2495-4300	\$88.65	14416955	\$504.69
196998		APP #2 091119	103478	SOUTH COAST MECHANICAL, INC.	SOUTH COAST MECHANICAL, INC.	06-150-6230-0-0000-8500-6274	\$3,594.50	14416956	\$3,594.50
196999		IVBA00105	103394	FORENSIC ANALYTICAL CONSULTING SERVICE, INC.	FORENSIC ANALYTICAL CONSULTING SERVICE, INC.	14-517-0851-0-0000-8110-5800	\$12,548.00	14416957	\$12,548.00
197000		37089	20248	LEIGHTON CONSULTING	LEIGHTON CONSULTING	25-180-0000-0-0000-8500-6290	\$637.20	14416958	\$637.20
197001		10428	22341	NEFF CONSTRUCTION, INC.	NEFF CONSTRUCTION, INC.	21-145-7772-0-0000-8500-6272	\$40,720.90	14416959	\$80,287.65
197001		10429	22341	NEFF CONSTRUCTION, INC.	NEFF CONSTRUCTION, INC.	21-145-7772-0-0000-8500-6272	\$39,566.75	14416959	\$80,287.65
197002		2-0-445-0706 091719	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-502-0000-0-0000-8200-5520	\$8,111.20	14416960	\$44,648.68
197002		2-0-445-0706 091719	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-502-0000-0-0000-8200-5520	\$8,111.20	14416960	\$44,648.68
197002		2-0-445-0706 091719	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-502-0000-0-0000-8200-5520	\$8,111.20	14416960	\$44,648.68
197002		2-0-445-0706 091719	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-502-0000-0-0000-8200-5520	\$8,111.20	14416960	\$44,648.68
197002		2-0-445-0706 091719	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-502-0000-0-0000-8200-5520	\$8,111.20	14416960	\$44,648.68
197002		2-0-445-0706 091719	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-502-0000-0-0000-8200-5520	\$8,111.20	14416960	\$44,648.68
197002		2-0-445-0706 091719	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-502-0000-0-0000-8200-5520	\$8,111.20	14416960	\$44,648.68
197002		2-0-445-0706 091719	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-502-0000-0-0000-8200-5520	\$8,111.20	14416960	\$44,648.68
197002		2-0-445-0706 091719	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-502-0000-0-0000-8200-5520	\$8,111.20	14416960	\$44,648.68
197002		2-0-445-0706 091719	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-502-0000-0-0000-8200-5520	\$8,111.20	14416960	\$44,648.68
197002		2-00-445-0706 91719	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	12-522-6105-0-7110-8200-5520	\$4.22	14416960	\$44,648.68
197002		2-00-445-0706 91719	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	12-522-6105-0-7110-8200-5520	\$4.22	14416960	\$44,648.68
197002		2-00-445-0706 91719	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	12-522-6105-0-7110-8200-5520	\$4.22	14416960	\$44,648.68
197002		2-00-445-0706 91719	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	12-522-6105-0-7110-8200-5520	\$4.22	14416960	\$44,648.68
197003		1421156	100784	ASSETGENIE, INC.	ASSETGENIE, INC.	03-514-0000-0-0000-7700-4310	\$220.62	14416961	\$204.75
197003		1421156	100784	ASSETGENIE, INC.	ASSETGENIE, INC.	03-514-0000-0-0000-7700-4310	\$220.62	14416961	\$204.75
197004		TXM4658	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-527-0701-4-1649-3130-4410	\$3,826.29	14416962	\$3,846.29
197004		TXM4658	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-527-0701-4-1649-3130-4410	\$3,826.29	14416962	\$3,846.29
197005		TXL7772	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-527-0701-4-1677-3130-5800	\$15.00	14416963	\$4,334.59
197005		TXL7772	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-527-0701-4-1677-3130-5800	\$15.00	14416963	\$4,334.59
197006		INV4511864	18302	RENAISSANCE LEARNING INC	RENAISSANCE LEARNING INC	06-130-3010-0-1110-1000-5850	\$15,057.50	14416964	\$15,057.50

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
197007		520106	102331	NCG SAFETY, INC.	NORTHERN CALIFORNIA GLOVES & SAFETY	12-522-6105-0-0005-1000-4300	\$8.19	14416965	\$45.07
197007		520106	102331	NCG SAFETY, INC.	NORTHERN CALIFORNIA GLOVES & SAFETY	12-522-6105-0-0005-1000-4300	\$8.19	14416965	\$45.07
197007		520106	102331	NCG SAFETY, INC.	NORTHERN CALIFORNIA GLOVES & SAFETY	12-522-6105-0-0005-1000-4300	\$8.19	14416965	\$45.07
197008		379272721001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-305-1100-0-0000-2700-4400	\$651.66	14416966	\$651.66
197009		TXM1950	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-510-0000-0-0000-7200-4410	\$956.57	14416967	\$961.57
197009		TXM1950	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-510-0000-0-0000-7200-4410	\$956.57	14416967	\$961.57
197010	X	IN11176749	102095	TURNITIN, LLC	TURNITIN, LLC	03-305-1100-0-1110-1000-5800	\$10,634.86	14416968	\$10,634.86
197011		100194988	15947	SEHI COMPUTER PRODUCTS, INC.	SEHI COMPUTER PRODUCTS, INC.	03-514-0000-0-0000-7700-4310	\$1,241.28	14416969	\$1,241.28
197012		AA36899399	20523	APPLE, INC.	APPLE, INC.	06-528-6500-0-5001-2100-5800	\$50.00	14416970	\$3,807.85
197012		AA36899399	20523	APPLE, INC.	APPLE, INC.	06-528-6500-0-5001-2100-5800	\$50.00	14416970	\$3,807.85
197013		643990	22753	MGF & SONS, INC.	RANCHO JANITORIAL SUPPLIES	03-517-0000-0-0000-8200-4300	\$1,041.61	14416971	\$1,041.61
197014		111230	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	06-517-8150-0-0000-8110-4300	\$114.19	14416972	\$114.19
197015		0526-060402-5 091619	17866	FRONTIER	FRONTIER COMMUNICATIONS	06-522-5210-0-0005-8200-5920	\$64.30	14416973	\$75.65
197015		0526-060402-5 091619	17866	FRONTIER	FRONTIER COMMUNICATIONS	06-522-5210-0-0005-8200-5920	\$64.30	14416973	\$75.65
197015		0526-060402-5 091619	17866	FRONTIER	FRONTIER COMMUNICATIONS	06-522-5210-0-0005-8200-5920	\$64.30	14416973	\$75.65
197015		0526-060402-5 091619	17866	FRONTIER	FRONTIER COMMUNICATIONS	06-522-5210-0-0005-8200-5920	\$64.30	14416973	\$75.65
197016		14092 091819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-405-0000-0-0000-8200-5530	\$71.25	14416974	\$26,903.41
197016		2766 091819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-517-0000-0-0000-8200-5530	\$59.84	14416974	\$26,903.41
197016		3108 091819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-305-0000-0-0000-8200-5530	\$141.26	14416974	\$26,903.41
197016		3109 091819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-305-0000-0-0000-8200-5530	\$113.14	14416974	\$26,903.41
197016		3110 091819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-305-0000-0-0000-8200-5530	\$122.71	14416974	\$26,903.41
197016		3186 091819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-305-0000-0-0000-8200-5530	\$277.24	14416974	\$26,903.41
197016		3187 091819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-305-0000-0-0000-8200-5530	\$1,089.92	14416974	\$26,903.41
197016		3419 091819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-121-0000-0-0000-8200-5530	\$1,541.37	14416974	\$26,903.41
197016		3420 091819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-121-0000-0-0000-8200-5530	\$2,722.17	14416974	\$26,903.41
197016		4084 091819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-130-0000-0-0000-8200-5530	\$3,859.10	14416974	\$26,903.41
197016		50817 091819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-150-0000-0-0000-8200-5530	\$38.54	14416974	\$26,903.41
197016		5389 091819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-305-0000-0-0000-8200-5530	\$422.57	14416974	\$26,903.41
197016		5833 091819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-405-0000-0-0000-8200-5530	\$549.48	14416974	\$26,903.41
197016		6031 091819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-121-0000-0-0000-8200-5530	\$83.44	14416974	\$26,903.41
197016		6032 091819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-121-0000-0-0000-8200-5530	\$118.06	14416974	\$26,903.41
197016		6107 091819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-130-0000-0-0000-8200-5530	\$1,321.51	14416974	\$26,903.41

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
197016		6108 091819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-130-0000-0-0000-8200-5530	\$987.34	14416974	\$26,903.41
197016		697 091819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-130-0000-0-0000-8200-5530	\$2,855.54	14416974	\$26,903.41
197016		8024 091819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-160-0000-0-0000-8200-5530	\$2,503.06	14416974	\$26,903.41
197016		8025 091819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-160-0000-0-0000-8200-5530	\$828.31	14416974	\$26,903.41
197016		9065 091819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-110-0000-0-0000-8200-5530	\$1,874.11	14416974	\$26,903.41
197016		9066 091819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-110-0000-0-0000-8200-5530	\$5,323.45	14416974	\$26,903.41

Warrant Total: 30 \$302,607.70

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: (\$15.87)

03	\$172,090.32
06	\$35,705.13
12	\$526.48
13	\$828.79
14	\$12,548.00
21	\$80,287.65
25	\$637.20
Total:	\$302,607.70

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report FY2019-2020

Date: 09/25/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date/Initial/Comment
197043	PB0006124	HEMET UNIFIED SCHOOL DISTRICT	12744	192.17	192.17	14418119	
							<div> Lgl Exp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
197059	PB0005724	OFFICE DEPOT - SAN BERN.	18801	90.83	90.83	14418135	
							<div> Lgl Exp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
197072	DD0014989	REVOLVING CASH	10124	1,818.53	1,818.53	14418148	
							<div> Lgl Exp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>

District Total:

\$2,101.53

Approved By:

Clerk

Supervisor

Manager

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197018			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-2700-3401	\$32.23	14418094	\$18,512.74
197018			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-2700-3401	\$32.23	14418094	\$18,512.74
197018			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-2700-3401	\$32.23	14418094	\$18,512.74
197018			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-110-0000-0-0000-2700-3401	\$32.23	14418094	\$18,512.74
197019	X	1010	18792	DENNIS M. ENYEART	DENNIS M. ENYEART	06-517-8150-0-0000-8110-5800	\$480.00	14418095	\$480.00
197020		TTL0559	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	06-517-8150-0-0000-8110-4310	\$67.30	14418096	\$67.30
197021		2019135	103674	FAMILY CRISIS INTERNATIONAL YOUTH ASSISTANCE	WEST SHIELD ADOLESCENT SERVICES	06-528-6500-0-5770-1110-5800	\$7,793.57	14418097	\$7,793.57
197022		APP #4 093019	100698	DALKE & SONS CONSTRUCTION, INC.	DALKE & SONS CONSTRUCTION, INC.	14-150-0851-0-0000-8110-5800	\$1,851.95	14418098	\$1,851.95
197023		IVBA00104	103394	FORENSIC ANALYTICAL CONSULTING SERVICE, INC.	FORENSIC ANALYTICAL CONSULTING SERVICE, INC.	14-517-0851-0-0000-8110-5800	\$10,622.00	14418099	\$10,622.00
197024		2-39-693-7302 092119	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-150-0000-0-0000-8200-5520	\$3,231.19	14418100	\$5,643.99
197024		2-39-727-5835 092119	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-150-0000-0-0000-8200-5520	\$2,396.78	14418100	\$5,643.99
197024		2-41-434-5884 091719	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-405-0000-0-0000-8200-5520	\$16.02	14418100	\$5,643.99
197025		0987-082899-5 091919	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$140.56	14418101	\$140.56
197026		9507-050802-5 091919	17866	FRONTIER	FRONTIER COMMUNICATIONS	06-522-5210-0-0005-8200-5920	\$12.00	14418102	\$26.67
197026		9507-050802-5 091919	17866	FRONTIER	FRONTIER COMMUNICATIONS	06-522-5210-0-0005-8200-5920	\$12.00	14418102	\$26.67
197026		9507-050802-5 091919	17866	FRONTIER	FRONTIER COMMUNICATIONS	06-522-5210-0-0005-8200-5920	\$12.00	14418102	\$26.67
197026		9507-050802-5 091919	17866	FRONTIER	FRONTIER COMMUNICATIONS	06-522-5210-0-0005-8200-5920	\$12.00	14418102	\$26.67
197027		8042-102709-5 091319	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$63.98	14418103	\$63.98
197028		04782379285 091819	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-502-0000-0-0000-8200-5510	\$5.26	14418104	\$234.62
197028		08103236892 091819	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-190-0000-0-0000-8200-5510	\$66.77	14418104	\$234.62
197028		12512786307 091819	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-405-0000-0-0000-8200-5510	\$35.16	14418104	\$234.62
197028		15705061810 091819	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-170-0000-0-0000-8200-5510	\$49.44	14418104	\$234.62
197028		19062380001 091819	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-110-0000-0-0000-8200-5510	\$77.99	14418104	\$234.62
197029		5100 091819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	12-125-6105-0-0001-8200-5530	\$1.30	14418105	\$234.13
197029		5100 091819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	12-125-6105-0-0001-8200-5530	\$1.30	14418105	\$234.13
197029		5100 091819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	12-125-6105-0-0001-8200-5530	\$1.30	14418105	\$234.13
197029		5100 091819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	12-125-6105-0-0001-8200-5530	\$1.30	14418105	\$234.13
197029		8023 091819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	12-125-6105-0-0001-8200-5530	\$10.40	14418105	\$234.13
197029		8023 091819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	12-125-6105-0-0001-8200-5530	\$10.40	14418105	\$234.13
197029		8023 091819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	12-125-6105-0-0001-8200-5530	\$10.40	14418105	\$234.13
197029		8023 091819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	12-125-6105-0-0001-8200-5530	\$10.40	14418105	\$234.13

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
197030		BREAK	101483	RESIDENCE INN DANA POINT	RESIDENCE INN DANA POINT SAN JUAN CAPISTRANO	03-511-0701-2-0000-7400-5200	\$3,157.37	14418106	\$3,157.37
197031		APP #5 080519	102466	R. JENSEN CO INC.	R. JENSEN CO INC.	25-180-0000-0-0000-8500-6260	\$50,945.27	14418107	\$50,945.27
197032		ACSA19	103647	HYATT CORPORATION	HYATT REGENCY SAN FRANCISCO	06-528-6500-0-5001-2100-5200	\$1,115.51	14418108	\$5,205.72
197032		ACSA19	103647	HYATT CORPORATION	HYATT REGENCY SAN FRANCISCO	06-528-6500-0-5001-2100-5200	\$1,115.51	14418108	\$5,205.72
197032		ACSA19	103647	HYATT CORPORATION	HYATT REGENCY SAN FRANCISCO	06-528-6500-0-5001-2100-5200	\$1,115.51	14418108	\$5,205.72
197032		ACSA19	103647	HYATT CORPORATION	HYATT REGENCY SAN FRANCISCO	06-528-6500-0-5001-2100-5200	\$1,115.51	14418108	\$5,205.72
197033		AUG MILEAGE	103370	JORDAN NADIR YASSINE	JORDAN NADIR YASSINE	06-528-6500-0-5001-2100-5210	\$39.20	14418109	\$39.20
197034		8/29-9/13 MILEAGE	100189	DAVID WEBB	DAVID WEBB	03-528-0701-0-5750-3600-5800	\$454.26	14418110	\$454.26
197035		4222	102560	J TALLEY CORPORATION	TALLEY METAL SUPPLY	03-305-0000-0-3808-1000-4300	\$156.13	14418111	\$312.26
197035		4222	102560	J TALLEY CORPORATION	TALLEY METAL SUPPLY	03-305-0000-0-3808-1000-4300	\$156.13	14418111	\$312.26
197036		STATE	18845	RESIDENCE INN SACRAMENTO	RESIDENCE INN SACRAMENTO	06-528-6520-0-5770-1110-5200	\$155.48	14418112	\$155.48
197037	X	2-546	16210	RANDOLPH THOMAS	THOMAS CATERING	03-527-0701-4-0000-3140-5800	\$220.50	14418113	\$220.50
197038		1421155	100784	ASSETGENIE, INC.	ASSETGENIE, INC.	03-001-0000-0-0000-7200-4999	24.74	14418114	\$319.20
197038		1421155	100784	ASSETGENIE, INC.	ASSETGENIE, INC.	03-001-0000-0-0000-7200-4999	24.74	14418114	\$319.20
197039		OPER 83 TRX 93	14667	STATER BROS	STATER BROS	06-528-6500-0-5750-1111-4300	\$69.49	14418115	\$161.53
197039		OPER 89 TRX 105	14667	STATER BROS	STATER BROS	06-528-6500-0-5750-1111-4300	\$21.52	14418115	\$161.53
197039		OPER 89 TRX 112	14667	STATER BROS	STATER BROS	06-528-6500-0-5750-1111-4300	\$10.10	14418115	\$161.53
197039		OPER 89 TRX 209	14667	STATER BROS	STATER BROS	06-528-6500-0-5750-1111-4300	\$9.05	14418115	\$161.53
197039		OPER 89 TRX 278	14667	STATER BROS	STATER BROS	06-528-6500-0-5750-1111-4300	\$35.15	14418115	\$161.53
197039		OPER 89 TRX 292*	14667	STATER BROS	STATER BROS	06-528-6500-0-5750-1111-4300	\$16.22	14418115	\$161.53
197040		OPER 83 TRX 304	14667	STATER BROS	STATER BROS	06-528-6500-0-5001-2100-4300	\$79.43	14418116	\$79.43
197041		OPER 84 TRX 62*	14667	STATER BROS	STATER BROS	03-121-0008-0-1669-2495-4300	\$38.21	14418117	\$38.21
197042		100020440	103670	KAGEWORKS, INC.	KW CAGES, WINGZ AVIAN PRODUCTS, NIVEK CORP	06-305-7010-0-3801-1000-4300	\$139.75	14418118	\$279.50
197042		100020440	103670	KAGEWORKS, INC.	KW CAGES, WINGZ AVIAN PRODUCTS, NIVEK CORP	06-305-7010-0-3801-1000-4300	\$139.75	14418118	\$279.50
197043		216447	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-130-1100-0-0000-2700-5800	\$192.17	14418119	\$192.17
197044		TR-2096	16107	AERIES SOFTWARE, INC.	EAGLE SOFTWARE	03-527-0701-4-0000-3140-5850	\$750.00	14418120	\$750.00
197045	X	090619	103214	ANDREW H. ACOSTA	THE ORIGINAL DOGODOG	03-305-0008-0-1672-1000-4300	\$675.00	14418121	\$675.00

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197046		906087198	13292	BSN SPORTS, LLC	US GAMES	03-180-0701-0-1148-1000-4300	\$511.16	14418122	\$511.16
197047		CA ASSESS	103688	THE WASHINGTON INN	THE WASHINGTON INN	03-522-0701-1-1667-2100-5200	\$633.84	14418123	\$633.84
197048		2020 / 240	21841	VAL VERDE - SELPA	VAL VERDE - SELPA	06-528-6512-0-5770-3120-5200	\$1,925.00	14418124	\$1,925.00
197049		GOOGLE	100966	BUREAU OF EDUCATION & RESEARCH	BUREAU OF EDUCATION & RESEARCH	03-406-0002-0-1110-1000-5200	\$279.00	14418125	\$279.00
197050		09-17-19	100886	RIVERSIDE CO ENVIRON HEALTH DEPT	RIVERSIDE COUNTY ENVIRONMENTAL HEALTH DEPT.	03-305-1100-0-1140-1000-4300	\$1,134.00	14418126	\$2,268.00
197050		09-17-19	100886	RIVERSIDE CO ENVIRON HEALTH DEPT	RIVERSIDE COUNTY ENVIRONMENTAL HEALTH DEPT.	03-305-1100-0-1140-1000-4300	\$1,134.00	14418126	\$2,268.00
197051		EXCEQ	21031	RCOE	RCOE	03-522-0000-0-0000-2100-5200	\$380.00	14418127	\$380.00
197052		EXEQ19	21031	RCOE	RCOE	03-510-0000-0-0000-7200-5200	\$380.00	14418128	\$380.00
197053		CMC SOUTH	17978	CA MATH COUNCIL - SOUTH	CALIFORNIA MATH COUNCIL - SOUTH	06-405-3182-0-1110-1000-5200	\$665.00	14418129	\$665.00
197054		CMC	103689	THE ROSEDALE INN	THE ROSEDALE INN	06-405-3182-0-1110-1000-5200	\$986.34	14418130	\$986.34
197055		CASP	17113	HCI	WESTIN LONG BEACH HOTEL	06-528-6500-0-5770-3120-5200	\$2,063.24	14418131	\$2,063.24
197056		2033	22499	DIAMOND VALLEY ARTS COUNCIL	DIAMOND VALLEY ARTS COUNCIL	06-525-6010-0-1110-1000-5800	\$1,920.00	14418132	\$5,280.00
197056		2034	22499	DIAMOND VALLEY ARTS COUNCIL	DIAMOND VALLEY ARTS COUNCIL	06-525-6010-0-1110-1000-5800	\$3,360.00	14418132	\$5,280.00
197057		363322923001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-512-0000-0-0000-7150-4300	\$324.74	14418133	\$324.74
197058		378516253001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-523-0000-0-1110-1000-4300	\$75.99	14418134	\$181.01
197058		378516253001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-523-0000-0-1110-1000-4300	\$75.99	14418134	\$181.01
197058		378517399001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-523-0000-0-1110-1000-4300	\$14.51	14418134	\$181.01
197058		378517399001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-523-0000-0-1110-1000-4300	\$14.51	14418134	\$181.01
197059		379236084001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-180-1100-0-1110-1000-4300	\$59.39	14418135	\$90.83
197059		379244339001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-180-1100-0-1110-1000-4300	\$31.44	14418135	\$90.83
197060		374929842001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-110-0008-0-1110-1000-4300	\$205.47	14418136	\$205.47
197061		376861162001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-305-1100-0-0000-2700-4300	\$87.90	14418137	\$471.94
197061		376986555001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-305-1100-0-0000-2700-4300	\$362.50	14418137	\$471.94
197061		376996673001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-305-1100-0-0000-2700-4300	\$21.54	14418137	\$471.94
197062		374931437001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-110-0008-0-1110-1000-4300	\$14.64	14418138	\$85.96
197062		374931438001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-110-0008-0-1110-1000-4300	\$50.49	14418138	\$85.96

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197062		376374815001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-110-0008-0-1110-1000-4300	\$20.83	14418138	\$85.96
197063		CMC SOUTH	102510	HHC TRS PORTSMOUTH, LLC	RENAISSANCE PALM SPRINGS	06-405-3182-0-1110-1000-5200	\$1,648.16	14418139	\$1,648.16
197064		376514937001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-511-0701-2-1617-1000-4300	\$56.30	14418140	\$56.30
197065		376062530001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-529-0000-0-0000-2700-4300	\$91.53	14418141	\$91.53
197066		00041313-644110	15033	AVID CENTER	AVID CENTER	03-522-0701-1-1603-1000-5200	\$895.00	14418142	\$895.00
197067		PINV0624369	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-0008-0-1110-1000-4300	\$273.84	14418143	\$273.84
197068		1RNH-JN3K-699L	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-405-0701-0-1639-1000-4300	\$80.31	14418144	\$77.99
197068		1RNH-JN3K-699L	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-405-0701-0-1639-1000-4300	\$80.31	14418144	\$77.99
197069		376061984001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-529-0000-0-0000-2700-4300	\$104.80	14418145	\$104.80
197070		375139445001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-160-0002-0-1110-1000-4300	\$213.29	14418146	\$213.29
197071		698059094-01	16989	OTC DIRECT, INC.	ORIENTAL TRADING COMPANY	03-180-0701-4-1677-3130-4300	\$513.21	14418147	\$513.21
197072		CH#1119-1122	10124	REVOLVING CASH	REVOLVING CASH	03-502-0000-0-0000-7200-4200	\$150.00	14418148	\$1,818.53
197072		CH#1119-1122	10124	REVOLVING CASH	REVOLVING CASH	03-502-0000-0-0000-7200-4200	\$150.00	14418148	\$1,818.53
197072		CH#1119-1122	10124	REVOLVING CASH	REVOLVING CASH	03-502-0000-0-0000-7200-4200	\$150.00	14418148	\$1,818.53
197072		CH#1119-1122	10124	REVOLVING CASH	REVOLVING CASH	03-502-0000-0-0000-7200-4200	\$150.00	14418148	\$1,818.53
197072		CH#1119-1122	10124	REVOLVING CASH	REVOLVING CASH	03-502-0000-0-0000-7200-4200	\$150.00	14418148	\$1,818.53
197073		379140901001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	06-528-6500-0-5001-2100-4300	\$35.97	14418149	\$35.97
197074		PINV0624032	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-0008-0-1110-1000-4300	\$239.43	14418150	\$239.43
197075		HYATTPETTYCASH	10124	REVOLVING CASH	REVOLVING CASH	03-121-0000-0-1110-1000-4350	\$100.00	14418151	\$100.00
197076		STEAM	103691	CA DEDICATED TO EDU FOUNDATION	CALIFORNIANS DEDICATED TO EDUCATION	06-605-3010-1-1159-2100-5200	\$185.00	14418152	\$185.00
197077		CMC NORTH	103196	CALIFORNIA MATHMATEICS COUNCIL	CALIFORNIA MATHEMATICS COUNCIL	06-405-3182-0-1110-1000-5200	\$500.00	14418153	\$500.00

Warrant Total:

61

\$140,686.23

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

SAN JACINTO UNIFIED SCHOOL DISTRICT**Commercial Warrant Register****09/25/2019**

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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Out Of State Sales Tax Amt: (\$27.06)

03 \$45,468.73

06 \$30,173.12

11 \$48.35

12 \$215.13

13 \$1,388.74

14 \$12,473.95

25 \$50,945.27

Total: \$140,686.23

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report FY2019-2020

Date: 09/26/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date/Initial/Comment
197101	DD0014997	JENNIFER MELISSA HORNE	23272	92.81	92.81	14419490	
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Lgl Exp: _____</p> <p>Auth: _____</p> <p>Receiver: _____</p> </div> <div style="width: 30%;"> <p>PO/Inv Match: _____</p> <p>Payee/POMatch: _____</p> <p>Bid Limit: _____</p> </div> <div style="width: 20%;"> <p>Item: _____</p> <p>Quantity: _____</p> <p>Unit Cost: _____</p> </div> </div>							
197108	PB0005845	STATER BROS	14667	310.53	310.53	14419497	
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Lgl Exp: _____</p> <p>Auth: _____</p> <p>Receiver: _____</p> </div> <div style="width: 30%;"> <p>PO/Inv Match: _____</p> <p>Payee/POMatch: _____</p> <p>Bid Limit: _____</p> </div> <div style="width: 20%;"> <p>Item: _____</p> <p>Quantity: _____</p> <p>Unit Cost: _____</p> </div> </div>							

District Total:

\$403.34

Approved By:

Clerk

Supervisor

Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

09/26/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197078		MATH-DISABILITIES	21031	RCOE	RCOE	03-130-0701-0-1110-1000-5200	\$225.00	14419467	\$225.00
197079		AVID OCT	102897	AVID CENTER	AVID - PATH PAYMENT	03-190-0701-0-1603-1000-5200	\$2,200.00	14419468	\$2,200.00
197080		NAGATING	21031	RCOE	RCOE	03-130-0701-0-1110-1000-5200	\$800.00	14419469	\$800.00
197081		1565	17666	SCHOOL HEALTH SERVICES	SCHOOL HEALTH SERVICES	06-528-6500-0-5770-3140-5800	\$400.00	14419470	\$400.00
197082	X	091919	21567	MAXIM HEALTHCARE SERVICES, INC.	MAXIM STAFFING SOLUTIONS	06-528-6500-0-5770-1190-5800	\$1,500.00	14419471	\$1,500.00
197083	X	6789190059	21567	MAXIM HEALTHCARE SERVICES, INC.	MAXIM STAFFING SOLUTIONS	06-528-6500-0-5770-1190-5800	\$2,380.00	14419472	\$5,355.00
197083	X	6799670059	21567	MAXIM HEALTHCARE SERVICES, INC.	MAXIM STAFFING SOLUTIONS	06-528-6500-0-5770-1190-5800	\$2,975.00	14419472	\$5,355.00
197084		2-39-719-5660 092419	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-110-0000-0-0000-8200-5520	\$11,660.36	14419473	\$11,660.36
197085		172601-01 092619	10020	EMWD	EMWD	03-180-0000-0-0000-8200-5530	\$916.38	14419474	\$5,400.38
197085		172602-01 092619	10020	EMWD	EMWD	03-180-0000-0-0000-8200-5530	\$141.48	14419474	\$5,400.38
197085		172605-01 092619	10020	EMWD	EMWD	03-180-0000-0-0000-8200-5530	\$48.60	14419474	\$5,400.38
197085		177029-02 092619	10020	EMWD	EMWD	03-170-0000-0-0000-8200-5530	\$1,010.36	14419474	\$5,400.38
197085		177033-02 092619	10020	EMWD	EMWD	03-170-0000-0-0000-8200-5530	\$39.60	14419474	\$5,400.38
197085		177034-02 092619	10020	EMWD	EMWD	03-170-0000-0-0000-8200-5530	\$39.60	14419474	\$5,400.38
197085		232474-01 092619	10020	EMWD	EMWD	03-190-0000-0-0000-8200-5530	\$1,359.54	14419474	\$5,400.38
197085		232475-01 092619	10020	EMWD	EMWD	03-190-0000-0-0000-8200-5530	\$39.60	14419474	\$5,400.38
197085		234440-01 092519	10020	EMWD	EMWD	03-190-0000-0-0000-8200-5530	\$1,111.59	14419474	\$5,400.38
197085		236598-01 092519	10020	EMWD	EMWD	03-190-0000-0-0000-8200-5530	\$33.09	14419474	\$5,400.38
197085		98683-01 092619	10020	EMWD	EMWD	03-140-0000-0-0000-8200-5530	\$39.60	14419474	\$5,400.38
197085		98684-01 092619	10020	EMWD	EMWD	03-140-0000-0-0000-8200-5530	\$620.94	14419474	\$5,400.38
197086		EXC EQU 9/12-9/13	102120	STEPHANIE DOMINGUEZ BOLANOS	STEPHANIE DOMINGUEZ BOLANOS	06-180-3010-0-1110-1000-5210	\$67.51	14419475	\$96.97
197086		EXC EQU 9/12-9/13	102120	STEPHANIE DOMINGUEZ BOLANOS	STEPHANIE DOMINGUEZ BOLANOS	06-180-3010-0-1110-1000-5210	\$67.51	14419475	\$96.97
197087		CON BUD 9-17	100890	LUKE STEPHEN SMITH	LUKE STEPHEN SMITH	03-510-0000-0-0000-7200-5210	\$47.21	14419476	\$47.21
197088		WAI MILEAGE 8/14-8/29	21156	ROBYNN D. GUALTIERE	ROBYNN D. GUALTIERE	06-528-6520-0-5770-1110-5210	\$18.62	14419477	\$18.62
197089		33801719	23542	KONICA MINOLTA	KONICA MINOLTA	03-305-0135-0-0000-2700-5610	\$1,233.20	14419478	\$5,225.35
197089		33801720	23542	KONICA MINOLTA	KONICA MINOLTA	03-500-0000-0-0000-7200-5610	\$186.41	14419478	\$5,225.35
197089		33801721	23542	KONICA MINOLTA	KONICA MINOLTA	03-500-0000-0-0000-7200-5610	\$1,716.46	14419478	\$5,225.35
197089		33928311	23542	KONICA MINOLTA	KONICA MINOLTA	03-500-0000-0-0000-7200-5610	\$186.41	14419478	\$5,225.35
197089		33928312	23542	KONICA MINOLTA	KONICA MINOLTA	03-500-0000-0-0000-7200-5610	\$1,716.46	14419478	\$5,225.35
197089		34062022	23542	KONICA MINOLTA	KONICA MINOLTA	03-500-0000-0-0000-7200-5610	\$186.41	14419478	\$5,225.35

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

09/26/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197090		9648227	22174	THE PROPHET CORPORATION	GOPHER/GOPHERSPORT/MOVINGMINDS/PLAYW/PUR	03-135-0002-0-1110-1000-4300	\$412.75	14419479	\$412.75
197091		I00195063	15947	SEHI COMPUTER PRODUCTS, INC.	SEHI COMPUTER PRODUCTS, INC.	06-514-9011-0-0000-7700-4310	\$38,876.20	14419480	\$38,876.20
197092		OPER 83 TRX 392	14667	STATER BROS	STATER BROS	03-523-0000-0-0000-2100-4300	\$228.80	14419481	\$495.47
197092		OPER 84 TRX 460	14667	STATER BROS	STATER BROS	03-523-0000-0-0000-2100-4300	\$266.67	14419481	\$495.47
197093		064224	10008	SMART & FINAL	SMART & FINAL	03-511-0701-2-1617-1000-4300	\$258.97	14419482	\$258.97
197094		437138	21982	PAPER RECYCLING & SHREDDING SPECIALISTS	PAPER RECYCLING & SHREDDING SPECIALISTS	03-150-0002-0-1110-1000-5800	\$30.00	14419483	\$30.00
197095		OPER 81 TRX 181	14667	STATER BROS	STATER BROS	06-528-6512-0-5770-1110-4300	\$142.08	14419484	\$142.08
197096		72582441	20702	SCHOLASTIC BOOK CLUBS	SCHOLASTIC BOOK CLUBS	03-150-0701-0-1110-1000-4200	\$172.40	14419485	\$160.00
197096		72582441	20702	SCHOLASTIC BOOK CLUBS	SCHOLASTIC BOOK CLUBS	03-150-0701-0-1110-1000-4200	\$172.40	14419485	\$160.00
197097		3424827001	103667	STAPLES, INC.	STAPLES CONTRACT & COMMERCIAL, LLC	03-502-0000-0-1699-2700-4300	\$53.39	14419486	\$53.39
197098		40635993	18805	MSJC BOOKSTORE	MSJC BOOKSTORE	03-522-0701-1-1684-1000-4200	\$246.48	14419487	\$1,091.34
197098		40738711	18805	MSJC BOOKSTORE	MSJC BOOKSTORE	03-522-0701-1-1684-1000-4200	\$246.48	14419487	\$1,091.34
197098		40892075	18805	MSJC BOOKSTORE	MSJC BOOKSTORE	03-522-0701-1-1684-1000-4200	\$119.44	14419487	\$1,091.34
197098		SJC740661	18805	MSJC BOOKSTORE	MSJC BOOKSTORE	03-522-0701-1-1684-1000-4200	\$80.81	14419487	\$1,091.34
197098		SJC740845	18805	MSJC BOOKSTORE	MSJC BOOKSTORE	03-522-0701-1-1684-1000-4200	\$80.81	14419487	\$1,091.34
197098		SJC740876	18805	MSJC BOOKSTORE	MSJC BOOKSTORE	03-522-0701-1-1684-1000-4200	\$80.81	14419487	\$1,091.34
197098		SJC741928	18805	MSJC BOOKSTORE	MSJC BOOKSTORE	03-522-0701-1-1684-1000-4200	\$134.15	14419487	\$1,091.34
197098		SJC742633	18805	MSJC BOOKSTORE	MSJC BOOKSTORE	03-522-0701-1-1684-1000-4200	\$102.36	14419487	\$1,091.34
197099		EXC EQU 9/12-9/13	102531	SHAHRIAR SHAHRIAR JAHAN	SHAHRIAR SHAHRIAR JAHAN	03-165-0701-0-1676-1000-5200	\$23.71	14419488	\$89.71
197099		EXC EQU 9/12-9/13	102531	SHAHRIAR SHAHRIAR JAHAN	SHAHRIAR SHAHRIAR JAHAN	03-165-0701-0-1676-1000-5200	\$23.71	14419488	\$89.71
197100		DRDP 9/14	103120	RACHEL MADGE LYNCH	RACHEL MADGE LYNCH	06-522-5210-0-7110-1000-5210	\$62.64	14419489	\$62.64
197101		EXC EQU 9/12-9/13	23272	JENNIFER MELISSA HORNE	JENNIFER MELISSA HORNE	03-527-0701-4-1676-1000-5210	\$64.26	14419490	\$92.81
197101		EXC EQU 9/12-9/13	23272	JENNIFER MELISSA HORNE	JENNIFER MELISSA HORNE	03-527-0701-4-1676-1000-5210	\$64.26	14419490	\$92.81
197102		SHOES 19/20	21855	JIM DAVENPORT	JIM DAVENPORT	03-502-0000-0-0000-7200-4350	\$49.02	14419491	\$49.02
197103		PELD 8/30	16262	ELENA WILLIAMS	ELENA WILLIAMS	03-523-0000-0-0000-2700-5210	\$39.56	14419492	\$39.56
197104		OPER 89 TRX 341	14667	STATER BROS	STATER BROS	03-130-1100-0-0000-2495-4300	\$135.77	14419493	\$139.97
197104		OPER 89 TRX 341	14667	STATER BROS	STATER BROS	03-130-1100-0-0000-2495-4300	\$135.77	14419493	\$139.97
197105		1715133	17945	JONES SCHOOL SUPPLY	JONES SCHOOL SUPPLY	03-305-1100-0-0000-2700-4300	\$1,068.31	14419494	\$1,068.31

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

09/26/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197106		0162598	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-305-1100-0-1153-1000-4300	\$542.42	14419495	\$607.21
197106		7035200	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-305-1100-0-1153-1000-4300	\$54.39	14419495	\$607.21
197106		9180847	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-305-1100-0-1153-1000-4300	\$10.40	14419495	\$607.21
197107		OPER 30 TRX 117	14667	STATER BROS	STATER BROS	06-305-7010-0-3801-1000-4300	\$28.67	14419496	\$57.34
197107		OPER 30 TRX 117	14667	STATER BROS	STATER BROS	06-305-7010-0-3801-1000-4300	\$28.67	14419496	\$57.34
197108		OPER 10751 TRX 343	14667	STATER BROS	STATER BROS	03-305-1100-0-0000-2495-4300	\$30.02	14419497	\$310.53
197108		OPER 10751 TRX 343	14667	STATER BROS	STATER BROS	03-305-1100-0-0000-2495-4300	\$30.02	14419497	\$310.53
197108		OPER 10751 TRX 343	14667	STATER BROS	STATER BROS	03-305-1100-0-0000-2495-4300	\$30.02	14419497	\$310.53
197108		OPER 11580 TRX 333	14667	STATER BROS	STATER BROS	03-305-1100-0-0000-2495-4300	\$50.94	14419497	\$310.53
197108		OPER 11580 TRX 333	14667	STATER BROS	STATER BROS	03-305-1100-0-0000-2495-4300	\$50.94	14419497	\$310.53
197108		OPER 11580 TRX 333	14667	STATER BROS	STATER BROS	03-305-1100-0-0000-2495-4300	\$50.94	14419497	\$310.53
197108		OPER 30 TRX 105	14667	STATER BROS	STATER BROS	03-305-0002-0-0000-2700-4300	\$27.14	14419497	\$310.53
197108		OPER 30 TRX 105	14667	STATER BROS	STATER BROS	03-305-0002-0-0000-2700-4300	\$27.14	14419497	\$310.53
197108		OPER 30 TRX 105	14667	STATER BROS	STATER BROS	03-305-0002-0-0000-2700-4300	\$27.14	14419497	\$310.53
197108		OPER 87 TRX 71	14667	STATER BROS	STATER BROS	03-305-0002-0-0000-2700-4300	\$13.88	14419497	\$310.53
197108		OPER 87 TRX 71	14667	STATER BROS	STATER BROS	03-305-0002-0-0000-2700-4300	\$13.88	14419497	\$310.53
197108		OPER 87 TRX 71	14667	STATER BROS	STATER BROS	03-305-0002-0-0000-2700-4300	\$13.88	14419497	\$310.53
197109		2018-6M-266575	22590	SAN JACINTO UNIFIED	SAN JACINTO UNIFIED	03-502-0000-0-0000-0000-8699	\$471.55	14419498	\$471.55

Warrant Total: 32 \$77,437.74

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: (\$12.40)

03 \$30,969.96

06 \$46,480.18

Total: \$77,437.74

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report FY2019-2020

Date: 09/27/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date/Initial/Comment
197130	PB0006003	SOUTHWEST SCHOOL SUPPLY, INC. SOUTHWEST SCHOOL & OFFICE SUPPLY	11678	128.64	128.64	14421762	

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

District Total:

\$128.64

Approved By:

Clerk

Supervisor

Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

09/27/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197110		USE TAX 2018 - 2019	10068	STATE BOARD OF EQUALIZATION	STATE BOARD OF EQUALIZATION	03-502-0000-0-0000-7200-5821	\$3,293.20	14421742	\$36,719.18
197110		USE TAX 2018 - 2019	10068	STATE BOARD OF EQUALIZATION	STATE BOARD OF EQUALIZATION	03-502-0000-0-0000-7200-5821	\$3,293.20	14421742	\$36,719.18
197111		NISL	103698	PALM DESERT LODGING, LLC	EMBASSY SUITES LA QUINTA HOTEL & SPA	03-523-0000-0-0000-2100-5200	\$625.82	14421743	\$625.82
197112		1486	102603	PCE SOLUTIONS	PROTECT CONNECT EDUCATE SOLUTIONS	03-527-0000-0-0000-3130-5200	\$798.00	14421744	\$798.00
197113		EXCELLENCE!	21031	RCOE	RCOE	03-527-0701-4-1676-1000-5200	\$355.00	14421745	\$355.00
197114		ABSENTEE	21031	RCOE	RCOE	06-160-3010-0-1617-2100-5200	\$100.00	14421746	\$100.00
197115		PINV0631357	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	\$9.05	14421747	\$9.05
197116		PINV0628646	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-150-1100-0-1110-1000-4300	\$51.66	14421748	\$51.66
197117		PINV0631445	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	\$218.73	14421749	\$218.73
197118		PINV0625750	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-0008-0-1110-1000-4300	\$7.54	14421750	\$7.54
197119		372700006001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-523-0000-0-0000-2100-4300	\$47.13	14421751	\$126.57
197119		372700006001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-523-0000-0-0000-2100-4300	\$47.13	14421751	\$126.57
197119		374060400001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-523-0000-0-0000-2100-4300	\$16.16	14421751	\$126.57
197119		374060400001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-523-0000-0-0000-2100-4300	\$16.16	14421751	\$126.57
197120		OPER 10730 TRX 48	14667	STATER BROS	STATER BROS	06-528-6500-0-5750-1111-4300	\$4.98	14421752	\$60.51
197120		OPER 14710 TRX 105	14667	STATER BROS	STATER BROS	06-528-6500-0-5750-1111-4300	\$24.36	14421752	\$60.51
197120		OPER 83 TRX 266	14667	STATER BROS	STATER BROS	06-528-6500-0-5750-1111-4300	\$7.24	14421752	\$60.51
197120		OPER 83 TRX 276	14667	STATER BROS	STATER BROS	06-528-6500-0-5750-1111-4300	\$21.94	14421752	\$60.51
197120		OPER 83 TRX 324	14667	STATER BROS	STATER BROS	06-528-6500-0-5750-1111-4300	\$1.99	14421752	\$60.51
197121		378008953001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	11-405-6391-0-4120-1000-4300	\$133.21	14421753	\$189.40
197121		378039332001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	11-405-6391-0-4120-1000-4300	\$45.87	14421753	\$189.40
197121		378046412001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	11-405-6391-0-4120-1000-4300	\$10.32	14421753	\$189.40
197122		1716748	17945	JONES SCHOOL SUPPLY	JONES SCHOOL SUPPLY	03-305-1100-0-0000-2700-4300	\$24.65	14421754	\$24.65
197123		PINV0632274	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-180-0701-0-1110-1000-4300	\$477.84	14421755	\$477.84
197124		373530350001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-150-1100-0-1110-1000-4300	\$32.54	14421756	\$233.31
197124		378140301001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-150-1100-0-1110-1000-4300	\$109.19	14421756	\$233.31
197124		378145837001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-150-1100-0-1110-1000-4300	\$43.05	14421756	\$233.31
197124		378145840001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-150-1100-0-1110-1000-4300	\$48.53	14421756	\$233.31

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

09/27/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197125		PINV0632524	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-511-0701-2-1617-1000-4311	\$103.08	14421757	\$103.08
197126		372700079001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-110-0008-0-1110-1000-4300	\$32.31	14421758	\$296.11
197126		374059869001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-110-0008-0-1110-1000-4300	\$203.98	14421758	\$296.11
197126		374060398001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-110-0008-0-1110-1000-4300	\$31.93	14421758	\$296.11
197126		374060401001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-110-0008-0-1110-1000-4300	\$5.28	14421758	\$296.11
197126		376374812001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-110-0008-0-1110-1000-4300	\$22.61	14421758	\$296.11
197127		PINV0632253	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-170-1100-0-1110-1000-4300	\$549.58	14421759	\$549.58
197128		6-750-93198	14068	FEDEX	FEDEX	03-502-0000-0-0000-7200-5910	\$173.86	14421760	\$173.86
197129		PINV0632138	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-406-1100-0-0000-2700-4311	\$39.19	14421761	\$326.58
197129		PINV0632138	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-406-1100-0-0000-2700-4311	\$39.19	14421761	\$326.58
197129		PINV0632138	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-406-1100-0-0000-2700-4311	\$39.19	14421761	\$326.58
197129		PINV0632138	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-406-1100-0-0000-2700-4311	\$39.19	14421761	\$326.58
197129		PINV0632138	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-406-1100-0-0000-2700-4311	\$39.19	14421761	\$326.58
197130		PINV0632549	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	\$128.64	14421762	\$128.64
197131		4278	102560	J TALLEY CORPORATION	TALLEY METAL SUPPLY	06-305-3550-0-3808-1000-4300	\$15.91	14421763	\$31.83
197131		4278	102560	J TALLEY CORPORATION	TALLEY METAL SUPPLY	06-305-3550-0-3808-1000-4300	\$15.91	14421763	\$31.83
197132	X	577203	11596	ATKINSON ANDELSON LOYA RUUD & ROMO	ATKINSON ANDELSON LOYA RUUD & ROMO	03-515-0000-0-0000-7205-5810	\$413.44	14421764	\$18,647.71
197132	X	577203	11596	ATKINSON ANDELSON LOYA RUUD & ROMO	ATKINSON ANDELSON LOYA RUUD & ROMO	03-515-0000-0-0000-7205-5810	\$413.44	14421764	\$18,647.71
197132	X	577203	11596	ATKINSON ANDELSON LOYA RUUD & ROMO	ATKINSON ANDELSON LOYA RUUD & ROMO	03-515-0000-0-0000-7205-5810	\$413.44	14421764	\$18,647.71
197132	X	577203	11596	ATKINSON ANDELSON LOYA RUUD & ROMO	ATKINSON ANDELSON LOYA RUUD & ROMO	03-515-0000-0-0000-7205-5810	\$413.44	14421764	\$18,647.71
197132	X	577203	11596	ATKINSON ANDELSON LOYA RUUD & ROMO	ATKINSON ANDELSON LOYA RUUD & ROMO	03-515-0000-0-0000-7205-5810	\$413.44	14421764	\$18,647.71
197133		92619	15351	SAN JACINTO HIGH SCHOOL - ASB	SAN JACINTO HIGH SCHOOL - ASB	03-305-0701-4-1677-3130-4300	\$65.00	14421765	\$65.00
197134		379197803001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-305-1100-0-1146-1000-4300	\$212.43	14421766	\$212.43
197135		53222	10139	ROBERT SKEELS & COMPANY	ROBERT SKEELS & COMPANY	06-517-8150-0-0000-8110-4300	\$672.63	14421767	\$672.63
197136		2018-6M-266575	102860	ALEJANDRA B DONAN LEYVA	ALEJANDRA B DONAN LEYVA	03-502-0000-0-0000-0000-8699	\$94.32	14421768	\$94.32
197137		192771	20994	HEMET VALLEY PIPE & SUPPLY, INC.	HEMET VALLEY PIPE & SUPPLY, INC.	03-517-0000-0-0000-8260-4300	\$124.99	14421769	\$602.03
197137		192792	20994	HEMET VALLEY PIPE & SUPPLY, INC.	HEMET VALLEY PIPE & SUPPLY, INC.	06-517-8150-0-0000-8110-4300	\$408.10	14421769	\$602.03
197137		192851	20994	HEMET VALLEY PIPE & SUPPLY, INC.	HEMET VALLEY PIPE & SUPPLY, INC.	03-517-0000-0-0000-8260-4300	\$68.94	14421769	\$602.03

Warrant Total:

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\$61,901.06

SAN JACINTO UNIFIED SCHOOL DISTRICT**Commercial Warrant Register****09/27/2019**

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: \$0.00

03 \$60,333.68

06 \$1,257.15

11 \$310.23

Total: \$61,901.06

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report FY2019-2020

Date: 10/01/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date/Initial/Comment
197143	PP1028982	CDW GOVERNMENT INC	16808	1,936.05	1,936.05	14424401	
							<div> <div>Lgl Exp: _____</div> <div>Auth: _____</div> <div>Receiver: _____</div> </div> <div> <div>PO/Inv Match: _____</div> <div>Payee/POMatch: _____</div> <div>Bid Limit: _____</div> </div> <div> <div>Item: _____</div> <div>Quantity: _____</div> <div>Unit Cost: _____</div> </div>
197149	PB0005961	ROBERT E. WARNING PINS & NEEDLES EMBROIDERY	16883	5,268.94	5,268.94	14424407	
							<div> <div>Lgl Exp: _____</div> <div>Auth: _____</div> <div>Receiver: _____</div> </div> <div> <div>PO/Inv Match: _____</div> <div>Payee/POMatch: _____</div> <div>Bid Limit: _____</div> </div> <div> <div>Item: _____</div> <div>Quantity: _____</div> <div>Unit Cost: _____</div> </div>
197181	CC1002121	PCH ARCHITECTS INC	101699	170.50	170.50	14424439	
							<div> <div>Lgl Exp: _____</div> <div>Auth: _____</div> <div>Receiver: _____</div> </div> <div> <div>PO/Inv Match: _____</div> <div>Payee/POMatch: _____</div> <div>Bid Limit: _____</div> </div> <div> <div>Item: _____</div> <div>Quantity: _____</div> <div>Unit Cost: _____</div> </div>
197200	PB0006143	CIF SOUTHERN SECTION	101323	1,555.00	1,555.00	14424458	
							<div> <div>Lgl Exp: _____</div> <div>Auth: _____</div> <div>Receiver: _____</div> </div> <div> <div>PO/Inv Match: _____</div> <div>Payee/POMatch: _____</div> <div>Bid Limit: _____</div> </div> <div> <div>Item: _____</div> <div>Quantity: _____</div> <div>Unit Cost: _____</div> </div>
197226	PP1029159	DELTA DENTAL	20792	356.24	356.24	14424484	
							<div> <div>Lgl Exp: _____</div> <div>Auth: _____</div> <div>Receiver: _____</div> </div> <div> <div>PO/Inv Match: _____</div> <div>Payee/POMatch: _____</div> <div>Bid Limit: _____</div> </div> <div> <div>Item: _____</div> <div>Quantity: _____</div> <div>Unit Cost: _____</div> </div>

SAN JACINTO UNIFIED SCHOOL DISTRICT**Commercial Warrant Audit Report FY2019-2020****Date: 10/01/2019**

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: \$9,286.73

Approved By:

Clerk

Supervisor

Manager

10/01/2019

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10/01/2019

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10/01/2019

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10/01/2019

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10/01/2019

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SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/01/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197147		2983-515136	10128	CONSOLIDATED ELECTRIC DISTRIBUTORS	CONSOLIDATED ELECTRIC DISTRIBUTORS	06-517-8150-0-0000-8110-4300	\$45.26	14424405	\$252.15
197147		2983-515247	10128	CONSOLIDATED ELECTRIC DISTRIBUTORS	CONSOLIDATED ELECTRIC DISTRIBUTORS	06-517-8150-0-0000-8110-4300	\$45.26	14424405	\$252.15
197148	X	09.18.2019	23127	JOSE A. ROMO	TONY'S TIRES	06-517-8150-0-0000-8110-5800	\$15.00	14424406	\$30.00
197148	X	09.18.2019-2	23127	JOSE A. ROMO	TONY'S TIRES	03-517-0000-0-0000-8260-5800	\$15.00	14424406	\$30.00
197149	X	12954	16883	ROBERT E. WARNING	PINS & NEEDLES EMBROIDERY	03-517-0000-0-0000-8200-4350	\$5,268.94	14424407	\$5,268.94
197150		ADAS-12489	103630	ALTECK INC.	ALPHA DOG PRODUCTS	06-517-8150-0-0000-8110-4300	\$408.94	14424408	\$408.94
197151		7221105	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-517-0000-0-0000-8200-4300	\$124.78	14424409	\$124.78
197152		215886	16317	V, B & B INC.	STAR AUTO PARTS	03-517-0000-0-0000-8260-4300	\$110.40	14424410	\$110.40
197153		315429B	20527	DECKER, INC.	DECKER EQUIPMENT/SCHOOL FIX	06-517-8150-0-0000-8110-4300	\$17.03	14424411	\$17.03
197154		19I0015926892	101437	NESTLE WATERS NORTH AMERICA	READYREFRESH	03-517-0000-0-0000-8200-5800	\$88.04	14424412	\$293.48
197154		19I0015926892	101437	NESTLE WATERS NORTH AMERICA	READYREFRESH	03-517-0000-0-0000-8200-5800	\$88.04	14424412	\$293.48
197154		19I0015926892	101437	NESTLE WATERS NORTH AMERICA	READYREFRESH	03-517-0000-0-0000-8200-5800	\$88.04	14424412	\$293.48
197155		1L7T-NRVY-C7G9	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-305-1100-0-1144-1000-4300	\$495.08	14424413	\$495.08
197156		SH0000034714	100280	RIVERSIDE CO. SHERIFF DEPT.	RIVERSIDE CO. SHERIFF DEPARTMENT	03-527-0701-0-0000-3130-5800	\$26,681.95	14424414	\$33,337.21
197156		SH0000035195	100280	RIVERSIDE CO. SHERIFF DEPT.	RIVERSIDE CO. SHERIFF DEPARTMENT	03-527-0701-0-0000-3130-5800	\$6,655.26	14424414	\$33,337.21
197157		1D43-31LJ-1N43	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-405-0701-0-1639-1000-4300	\$29.06	14424415	\$416.68
197157		1D43-31LJ-1N43	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-405-0701-0-1639-1000-4300	\$29.06	14424415	\$416.68
197157		1FNL-NVGK-8QC1	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999	11.59	14424415	\$416.68
197157		1FNL-NVGK-8QC1	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999	11.59	14424415	\$416.68
197157		1WDW-LRRJ-WHVV	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-405-0701-0-1639-1000-4300	\$144.85	14424415	\$416.68
197157		1WDW-LRRJ-WHVV	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-405-0701-0-1639-1000-4300	\$144.85	14424415	\$416.68
197158			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0990-0-0000-7300-3401	\$20.78	14424416	\$5,601.23
197158			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0990-0-0000-7300-3401	\$20.78	14424416	\$5,601.23
197158			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0990-0-0000-7300-3401	\$20.78	14424416	\$5,601.23
197158			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0990-0-0000-7300-3401	\$20.78	14424416	\$5,601.23
197158			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0990-0-0000-7300-3401	\$20.78	14424416	\$5,601.23
197158			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0990-0-0000-7300-3401	\$20.78	14424416	\$5,601.23
197158			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0990-0-0000-7300-3401	\$20.78	14424416	\$5,601.23
197158			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0990-0-0000-7300-3401	\$20.78	14424416	\$5,601.23
197158			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0990-0-0000-7300-3401	\$20.78	14424416	\$5,601.23
197158			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0990-0-0000-7300-3401	\$20.78	14424416	\$5,601.23

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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
197162		5898	102031	MACRO MECHANICAL, INC.	MACRO MECHANICAL, INC.	06-517-8150-0-0000-8110-5630	\$468.00	14424420	\$1,357.00
197162		5923	102031	MACRO MECHANICAL, INC.	MACRO MECHANICAL, INC.	06-517-8150-0-0000-8110-5630	\$889.00	14424420	\$1,357.00
197163		INV-RVS19013790	22095	RUSSELL SIGLER, INC.	SIGLER WHOLESALE DISTRIBUTORS	06-517-8150-0-0000-8110-4300	\$1,604.29	14424421	\$1,857.31
197163		INV-RVS19014101	22095	RUSSELL SIGLER, INC.	SIGLER WHOLESALE DISTRIBUTORS	06-517-8150-0-0000-8110-4300	\$253.02	14424421	\$1,857.31
197164		60128233-00	18260	REFRIGERATION SUPPLIES DIST	REFRIGERATION SUPPLIES DIST	06-517-8150-0-0000-8110-4300	\$991.05	14424422	\$1,052.08
197164		60128684-00	18260	REFRIGERATION SUPPLIES DIST	REFRIGERATION SUPPLIES DIST	06-517-8150-0-0000-8110-4300	\$61.03	14424422	\$1,052.08
197165	X	15891	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	06-517-8150-0-0000-8110-4300	\$64.12	14424423	\$135.58
197165	X	15894	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	06-517-8150-0-0000-8110-4300	\$71.46	14424423	\$135.58
197166		0022003	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-517-0000-0-0000-8260-4300	\$235.66	14424424	\$1,343.15
197166		0022009	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	06-517-8150-0-0000-8110-4300	\$28.69	14424424	\$1,343.15
197166		7162679	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-517-0000-0-0000-8200-4300	\$1,078.80	14424424	\$1,343.15
197167		0013308	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-517-0000-0-0000-8216-4300	\$183.90	14424425	\$827.13
197167		5022291	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	06-517-8150-0-0000-8110-4300	\$48.88	14424425	\$827.13
197167		9210948	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-517-0000-0-0000-8216-4300	\$614.35	14424425	\$827.13
197168		215851	16317	V, B & B INC.	STAR AUTO PARTS	03-517-0000-0-0000-8216-4300	\$187.71	14424426	\$608.93
197168		215914	16317	V, B & B INC.	STAR AUTO PARTS	03-517-0000-0-0000-8216-4300	\$54.04	14424426	\$608.93
197168		215928	16317	V, B & B INC.	STAR AUTO PARTS	03-517-0000-0-0000-8260-4300	\$343.92	14424426	\$608.93
197168		215943	16317	V, B & B INC.	STAR AUTO PARTS	03-517-0000-0-0000-8260-4300	\$23.26	14424426	\$608.93
197169	X	15872	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	06-517-8150-0-0000-8110-4300	\$67.83	14424427	\$178.47
197169	X	15880	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	06-517-8150-0-0000-8110-4300	\$110.64	14424427	\$178.47
197170		553533	22595	HAWTHORNE EDUCATIONAL SERV INC	HAWTHORNE EDUCATIONAL SERV. INC	03-130-1100-0-1110-1000-4300	\$243.52	14424428	\$243.52
197171		15930	100796	DCGA ENGINEERS, INC.	DCGA ENGINEERS, INC.	06-180-8230-0-0000-8500-6274	\$155.00	14424429	\$155.00
197172		383107	21246	SPINITAR	SPINITAR	03-130-0008-0-0000-2700-4300	\$645.29	14424430	\$645.29
197173		DVB05859A19	101335	AMTECH ELEVATOR SERVICES	PACIFIC COAST ELEVATOR	06-517-8150-0-0000-8110-5640	\$568.78	14424431	\$568.78
197174		7744201	100052	4IMPRINT, INC.	4IMPRINT, INC. FKA NELSON MARKETING	03-511-0000-0-0000-7400-5845	\$375.77	14424432	\$375.77
197175		P38864600101	16731	DISCOUNT SCHOOL SUPPLY	DISCOUNT SCHOOL SUPPLY	06-522-9001-0-1110-1000-4300	\$284.89	14424433	\$284.99
197176		3964	17601	CIF STATE OFFICE	CIF STATE OFFICE	03-305-0000-0-1601-1000-5300	\$2,117.33	14424434	\$2,117.33

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/01/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197177		0014024	103579	SCHOOL FACILITY CONSULTANTS	SCHOOL FACILITY CONSULTANTS	25-515-0000-0-0000-7205-5800	\$1,387.50	14424435	\$1,387.50
197178		219217	101699	PCH ARCHITECTS INC	PCH ARCHITECTS INC	03-507-0701-0-0000-8500-6210	\$1,680.00	14424436	\$1,680.00
197179		INV-BA-1121-C	102507	TYNKER	TYNKER	03-130-0701-0-1110-1000-5850	\$798.00	14424437	\$798.00
197180		112432337	19350	ULINE SHIPPING SUPPLY	ULINE SHIPPING SUPPLY	03-305-1100-0-0000-2700-4300	\$343.14	14424438	\$343.14
197181		219219	101699	PCH ARCHITECTS INC	PCH ARCHITECTS INC	03-507-0701-0-0000-8500-6250	\$170.50	14424439	\$170.50
197182		APP #1 091919	101956	GOLD STAR FENCE INC	GOLD STAR FENCE INC	06-517-8150-0-0000-8110-5800	\$1,866.62	14424440	\$1,866.62
197183		0016164-IN	100346	SIMPLEX STRIP DOORS, INC.	SIMPLEX STRIP DOORS, INC.	06-517-8150-0-0000-8110-4300	\$2,272.62	14424441	\$2,272.62
197184		137619	100493	GLOBAL CTI GROUP, INC.	GLOBAL CTI GROUP, INC.	03-514-0000-0-0000-7700-5800	\$408.43	14424442	\$3,808.45
197184		137619	100493	GLOBAL CTI GROUP, INC.	GLOBAL CTI GROUP, INC.	03-514-0000-0-0000-7700-5800	\$408.43	14424442	\$3,808.45
197185		35084	18488	D & B INDUSTRIAL SAFETY SUPPLY	D & B INDUSTRIAL SAFETY SUPPLY	06-517-8150-0-0000-8110-4300	\$308.77	14424443	\$308.77
197186	X	14626	23212	HECTOR CUIEL	PROBITY, INC.	06-517-8150-0-0000-8110-5800	\$50.00	14424444	\$50.00
197187		1D43-31LJ-HJNC	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	12-522-6105-0-0005-1000-4300	\$131.96	14424445	\$131.96
197188	X	12956	16883	ROBERT E. WARNING	PINS & NEEDLES EMBROIDERY	03-517-0000-0-0000-8260-4350	\$1,027.69	14424446	\$1,027.69
197189		837721	15455	SOS SURVIVAL PRODUCTS	SOS SURVIVAL PRODUCTS	12-522-6105-0-7110-1000-4300	\$52.90	14424447	\$52.90
197190		43787	16853	RAMONA TIRE	RAMONA TIRE	06-517-8150-0-0000-8110-5630	\$288.32	14424448	\$288.32
197191		440817	21982	PAPER RECYCLING & SHREDDING SPECIALISTS	PAPER RECYCLING & SHREDDING SPECIALISTS	03-510-0000-0-0000-7200-5800	\$28.67	14424449	\$28.67
197192		440817-A	21982	PAPER RECYCLING & SHREDDING SPECIALISTS	PAPER RECYCLING & SHREDDING SPECIALISTS	03-512-0000-0-0000-7150-5800	\$28.67	14424450	\$28.67
197193		440817-B	21982	PAPER RECYCLING & SHREDDING SPECIALISTS	PAPER RECYCLING & SHREDDING SPECIALISTS	03-511-0000-0-0000-7400-5800	\$28.66	14424451	\$28.66
197194		PINV0632073	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$62.16	14424452	\$662.35
197194		PINV0632084	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$92.61	14424452	\$662.35
197194		PINV0632106	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$28.96	14424452	\$662.35
197194		PINV0632122	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$97.75	14424452	\$662.35
197194		PINV0632123	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$84.72	14424452	\$662.35
197194		PINV0632124	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$29.37	14424452	\$662.35
197194		PINV0632126	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$99.93	14424452	\$662.35
197194		PINV0632127	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$83.29	14424452	\$662.35

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/01/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197194		PINV0632192	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$83.56	14424452	\$662.35
197195		53278	10139	ROBERT SKEELS & COMPANY	ROBERT SKEELS & COMPANY	06-517-8150-0-0000-8110-4300	\$536.60	14424453	\$536.60
197196	X	112868	23475	EDWARD R. MCKENZIE	HEMET TRANSMISSION/AUTO CARE	06-517-8150-0-0000-8110-5630	\$107.80	14424454	\$107.80
197197		PINV0632077	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$97.05	14424455	\$1,086.15
197197		PINV0632083	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$93.14	14424455	\$1,086.15
197197		PINV0632085	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$99.11	14424455	\$1,086.15
197197		PINV0632093	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$101.11	14424455	\$1,086.15
197197		PINV0632100	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$98.63	14424455	\$1,086.15
197197		PINV0632102	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$99.63	14424455	\$1,086.15
197197		PINV0632103	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$74.33	14424455	\$1,086.15
197197		PINV0632107	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$26.03	14424455	\$1,086.15
197197		PINV0632194	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$397.12	14424455	\$1,086.15
197198	X	20201	102498	REDLINESRM	REDLINESRM	03-511-0000-0-0000-7400-5850	\$3.30	14424456	\$165.05
197198	X	20201	102498	REDLINESRM	REDLINESRM	03-511-0000-0-0000-7400-5850	\$3.30	14424456	\$165.05
197199		OPER 13844 TRX 92	14667	STATER BROS	STATER BROS	03-190-0701-0-0000-2700-4300	\$46.61	14424457	\$46.61
197200		4557	101323	CIF SOUTHERN SECTION	CIF SOUTHERN SECTION	03-305-1100-0-1601-1000-5800	\$1,555.00	14424458	\$1,555.00
197201		OPER 14710 TRX 19	14667	STATER BROS	STATER BROS	06-305-7010-0-3801-1000-4300	\$30.25	14424459	\$60.50
197201		OPER 14710 TRX 19	14667	STATER BROS	STATER BROS	06-305-7010-0-3801-1000-4300	\$30.25	14424459	\$60.50
197202		1716605	17945	JONES SCHOOL SUPPLY	JONES SCHOOL SUPPLY	03-305-1100-0-0000-2700-4300	\$166.31	14424460	\$166.31
197203		199535	15116	TROXELL COMMUNICATIONS INC	TROXELL COMMUNICATIONS INC	03-514-0000-0-0000-7700-4310	\$359.89	14424461	\$359.89
197204		SJC742695	18805	MSJC BOOKSTORE	MSJC BOOKSTORE	03-522-0701-1-1684-1000-4200	\$134.15	14424462	\$850.67
197204		SJC742707	18805	MSJC BOOKSTORE	MSJC BOOKSTORE	03-522-0701-1-1684-1000-4200	\$102.36	14424462	\$850.67
197204		SJC742708	18805	MSJC BOOKSTORE	MSJC BOOKSTORE	03-522-0701-1-1684-1000-4200	\$102.36	14424462	\$850.67
197204		SJC742713	18805	MSJC BOOKSTORE	MSJC BOOKSTORE	03-522-0701-1-1684-1000-4200	\$102.36	14424462	\$850.67
197204		SJC742843	18805	MSJC BOOKSTORE	MSJC BOOKSTORE	03-522-0701-1-1684-1000-4200	\$102.36	14424462	\$850.67
197204		SJC742844	18805	MSJC BOOKSTORE	MSJC BOOKSTORE	03-522-0701-1-1684-1000-4200	\$102.36	14424462	\$850.67
197204		SJC742848	18805	MSJC BOOKSTORE	MSJC BOOKSTORE	03-522-0701-1-1684-1000-4200	\$102.36	14424462	\$850.67
197204		SJC742853	18805	MSJC BOOKSTORE	MSJC BOOKSTORE	03-522-0701-1-1684-1000-4200	\$102.36	14424462	\$850.67
197205		OPER 10 TRX 107*	14667	STATER BROS	STATER BROS	06-522-5210-0-7110-2700-4300	\$26.78	14424463	\$66.94
197205		OPER 10 TRX 107*	14667	STATER BROS	STATER BROS	06-522-5210-0-7110-2700-4300	\$26.78	14424463	\$66.94

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/01/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197206		2222256	16670	BLICK ART MATERIALS	BLICK ART MATERIALS	03-305-1100-0-1133-1000-4300	\$23.07	14424464	\$62.35
197206		2222256	16670	BLICK ART MATERIALS	BLICK ART MATERIALS	03-305-1100-0-1133-1000-4300	\$23.07	14424464	\$62.35
197207		440197	21982	PAPER RECYCLING & SHREDDING SPECIALISTS	PAPER RECYCLING & SHREDDING SPECIALISTS	03-527-0000-0-0000-3130-5800	\$33.75	14424465	\$45.00
197207		440197	21982	PAPER RECYCLING & SHREDDING SPECIALISTS	PAPER RECYCLING & SHREDDING SPECIALISTS	03-527-0000-0-0000-3130-5800	\$33.75	14424465	\$45.00
197208	X	12923	16883	ROBERT E. WARNING	PINS & NEEDLES EMBROIDERY	03-527-0000-0-0000-3130-4350	\$1,283.25	14424466	\$1,283.25
197209		PINV0634437	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	\$148.68	14424467	\$148.68
197210		09I0035935501	101437	NESTLE WATERS NORTH AMERICA	READYREFRESH	03-523-0000-0-1110-1000-4300	\$49.61	14424468	\$99.23
197210		09I0035935501	101437	NESTLE WATERS NORTH AMERICA	READYREFRESH	03-523-0000-0-1110-1000-4300	\$49.61	14424468	\$99.23
197211		987410	20060	HERFF JONES	HERFF JONES	03-305-1100-0-1110-2702-5845	\$20.95	14424469	\$20.95
197212		7735964	100052	4IMPRINT, INC.	4IMPRINT, INC. FKA NELSON MARKETING	03-523-0000-0-1159-1000-5800	\$264.33	14424470	\$944.29
197212		7735964	100052	4IMPRINT, INC.	4IMPRINT, INC. FKA NELSON MARKETING	03-523-0000-0-1159-1000-5800	\$264.33	14424470	\$944.29
197213		106753	100745	BLASCHKO ENTERPRISES	SUPREME GRAPHICS, SUPREME SCHOOL SUPPLY	06-522-5210-0-0005-2700-4300	\$22.30	14424471	\$35.32
197213		106753	100745	BLASCHKO ENTERPRISES	SUPREME GRAPHICS, SUPREME SCHOOL SUPPLY	06-522-5210-0-0005-2700-4300	\$22.30	14424471	\$35.32
197213		106753	100745	BLASCHKO ENTERPRISES	SUPREME GRAPHICS, SUPREME SCHOOL SUPPLY	06-522-5210-0-0005-2700-4300	\$22.30	14424471	\$35.32
197214		78572383	12324	WAXIE SANITARY SUPPLY	WAXIE SANITARY SUPPLY	03-517-0000-0-0000-8200-4300	\$425.03	14424472	\$425.03
197215		24973	22714	INSTOCK SUPPLY, INC.	INSTOCK SUPPLY, INC.	03-517-0000-0-0000-8200-4300	\$513.30	14424473	\$513.30
197216		2162543	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-517-0000-0-0000-8200-4300	\$1,032.69	14424474	\$1,032.69
197217	X	092019	23127	JOSE A. ROMO	TONY'S TIRES	06-517-8150-0-0000-8110-5800	\$10.00	14424475	\$10.00
197218		INV-RVS19013930	22095	RUSSELL SIGLER, INC.	SIGLER WHOLESALE DISTRIBUTORS	06-517-8150-0-0000-8110-4300	\$349.70	14424476	\$349.70
197219	X	541	15883	SERGIO OCHOA	OCHOA'S BACKFLOW SYSTEMS	06-517-8150-0-0000-8110-5800	\$350.00	14424477	\$350.00
197220		172603-01 092619	10020	EMWD	EMWD	03-180-0000-0-0000-8200-5530	\$520.80	14424478	\$10,373.23
197220		177032-02 092619	10020	EMWD	EMWD	03-170-0000-0-0000-8200-5530	\$4,121.53	14424478	\$10,373.23
197220		95964-01 092619	10020	EMWD	EMWD	03-140-0000-0-0000-8200-5530	\$5,730.90	14424478	\$10,373.23
197221		172604-01 092719	10020	EMWD	EMWD	03-180-0000-0-0000-8200-5530	\$614.76	14424479	\$614.76
197222		2-40-183-0807 092619	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-130-0000-0-0000-8200-5520	\$14,344.13	14424480	\$34,167.49
197222		2-40-185-3593 092719	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-160-0000-0-0000-8200-5520	\$19,823.36	14424480	\$34,167.49

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/01/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197223		FFA DIN 8/9	103581	RACHEL LEE MARYANSKI	RACHEL LEE MARYANSKI	03-305-1100-0-3801-1000-5200	\$169.03	14424481	\$169.03
197224		CASCWA	103021	CASCWA SOUTHERN SECTION	CASCWA SOUTHERN SECTION	03-511-0701-2-0000-7400-5200	\$950.00	14424482	\$950.00
197225		PAPA 19	23486	PAPA, INC.	PESTICIDE APPLICATORS PROF. ASSOC., INC.	03-517-0000-0-0000-8260-5200	\$260.00	14424483	\$260.00
197226		OCTOBER 19	20792	DELTA DENTAL	DELTA DENTAL	03-502-0992-0-0000-7300-3701	\$356.24	14424484	\$356.24
197227		FOOT FREE 7/9-7/16	102056	CAROLINE ALEXIS CLARK	CAROLINE ALEXIS CLARK	03-527-0701-4-1676-1000-5210	\$56.26	14424485	\$159.49
197227		FOOT FREE 7/9-7/16	102056	CAROLINE ALEXIS CLARK	CAROLINE ALEXIS CLARK	03-527-0701-4-1676-1000-5210	\$56.26	14424485	\$159.49
197228		APP #2 083019	102410	R & R ROOFING & WATERPROOFING INC	R & R ROOFING & WATERPROOFING INC	14-517-0851-0-0000-8110-5800	\$3,018.69	14424486	\$5,830.69
197228		APP #3 083019	102410	R & R ROOFING & WATERPROOFING INC	R & R ROOFING & WATERPROOFING INC	14-517-0851-0-0000-8110-5800	\$2,812.00	14424486	\$5,830.69
197229		EXC EQU 9/12-9/13	21815	PATRICIA R. LUNA	PATRICIA R. LUNA	03-511-0701-2-0000-2700-5210	\$135.72	14424487	\$135.72
197230		092319	22178	U.S. BANK CORP. PAYMENT SYSTEM	U.S. BANK CORP. PAYMENT SYSTEM	03-500-0012-0-0000-7600-4300	\$44,446.51	14424488	\$44,446.51
Warrant Total:							93	\$224,112.77	

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: (\$24.62)

03	\$182,799.20
06	\$33,676.34
12	\$269.01
13	\$174.65
14	\$5,830.69
25	\$1,387.50
Total:	\$224,112.77

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report FY2019-2020

Date: 10/03/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date/Initial/Comment
197259	CC1002263	AVID CENTER	15033	1,940.00	1,940.00	14427235	
							<div> <div>Lgl Exp: _____</div> <div>Auth: _____</div> <div>Receiver: _____</div> </div> <div> <div>PO/Inv Match: _____</div> <div>Payee/POMatch: _____</div> <div>Bid Limit: _____</div> </div> <div> <div>Item: _____</div> <div>Quantity: _____</div> <div>Unit Cost: _____</div> </div>
197279	PB0006035	NESTLE WATERS NORTH AMERICA READYREFRESH	101437	42.42	42.42	14427255	
							<div> <div>Lgl Exp: _____</div> <div>Auth: _____</div> <div>Receiver: _____</div> </div> <div> <div>PO/Inv Match: _____</div> <div>Payee/POMatch: _____</div> <div>Bid Limit: _____</div> </div> <div> <div>Item: _____</div> <div>Quantity: _____</div> <div>Unit Cost: _____</div> </div>
197292	DD0015018	JANET B. COVACEVICH JANET BEATRICE COVACEVICH	100809	68.09	68.09	14427268	
							<div> <div>Lgl Exp: _____</div> <div>Auth: _____</div> <div>Receiver: _____</div> </div> <div> <div>PO/Inv Match: _____</div> <div>Payee/POMatch: _____</div> <div>Bid Limit: _____</div> </div> <div> <div>Item: _____</div> <div>Quantity: _____</div> <div>Unit Cost: _____</div> </div>

District Total:

\$2,050.51

Approved By:

Marcy B 10-07-19
Clerk Supervisor

[Signature] 10-7-19
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
197231		7900-0440-8022-5182	102476	NEOFUNDS BY NEOPOST	NEOFUNDS BY NEOPOST	03-500-0000-0-0000-7200-5910	\$500.00	14427207	\$500.00
197232		CSM EXC EXQ	103435	JOHN CHRISTOPHER ROACH	JOHN CHRISTOPHER ROACH	03-522-0000-0-0000-2100-5210	\$141.40	14427208	\$141.40
197233		RCAN RCOE 9/20	102397	MEGHAN KIMBERLEE FRAME	MEGHAN KIMBERLEE FRAME	03-523-0000-0-0000-2100-5210	\$32.71	14427209	\$32.71
197234		2020/296	21031	RCOE	RCOE	06-605-3010-1-1630-1000-5200	\$200.00	14427210	\$200.00
197235		1716216	17945	JONES SCHOOL SUPPLY	JONES SCHOOL SUPPLY	03-130-0008-0-0000-2700-4300	\$537.82	14427211	\$537.82
197236		208124011359	16591	SCHOOL SPECIALTY, INC.	SCHOOL SPECIALTY, INC.	03-190-0701-0-1148-1000-4300	\$295.88	14427212	\$295.88
197237		#INVTRE4510	103636	TREETOP PRODUCTS, INC.	TREETOP PRODUCTS CONSOLIDATED	06-190-3010-0-1110-1000-4400	\$899.09	14427213	\$914.54
197237		#INVTRE4510	103636	TREETOP PRODUCTS, INC.	TREETOP PRODUCTS CONSOLIDATED	06-190-3010-0-1110-1000-4400	\$899.09	14427213	\$914.54
197237		#INVTRE4510	103636	TREETOP PRODUCTS, INC.	TREETOP PRODUCTS CONSOLIDATED	06-190-3010-0-1110-1000-4400	\$899.09	14427213	\$914.54
197238		50828846 RI	10223	CAROLINA BIOLOGICAL SUPPLY CO	CAROLINA BIOLOGICAL SUPPLY CO	03-135-0002-0-1110-1000-4300	\$132.54	14427214	\$132.54
197239		20195800	103338	MED 90, INC.	ANNKAREINC.COM	06-305-6500-0-5750-1111-4340	\$4,048.65	14427215	\$4,048.65
197240		EXC EQU 9/12-9/13	103701	KELLIE FRANCES KOORNDYK	KELLIE FRANCES KOORNDYK	03-130-0701-0-1676-1000-5200	\$15.15	14427216	\$15.15
197241		PICADEMY 7/29-7/30	102163	DAVID ROBERT SHEINER	DAVID ROBERT SHEINER	06-605-3010-1-1159-2100-5210	\$73.89	14427217	\$73.89
197242		AVID 7/29-7/31	103702	HOLLY RAMONA AMIGHETTI	HOLLY RAMONA AMIGHETTI	06-150-3010-0-1603-1000-5200	\$213.38	14427218	\$313.14
197242		AVID 7/29-7/31	103702	HOLLY RAMONA AMIGHETTI	HOLLY RAMONA AMIGHETTI	06-150-3010-0-1603-1000-5200	\$213.38	14427218	\$313.14
197243		8/21-8/23 MILEAGE	103120	RACHEL MADGE LYNCH	RACHEL MADGE LYNCH	06-522-5210-0-7110-1000-5210	\$36.37	14427219	\$36.37
197244		RCOE TLN 9/19	102163	DAVID ROBERT SHEINER	DAVID ROBERT SHEINER	06-605-3010-1-1159-2100-5210	\$39.32	14427220	\$39.32
197245		1993080919	13273	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	06-165-9027-1-1110-1000-4300	\$139.16	14427221	\$139.16
197246		PINV0629702	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-160-0002-0-1110-1000-4300	\$75.69	14427222	\$127.41
197246		PINV0629760	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-160-0002-0-1110-1000-4300	\$51.72	14427222	\$127.41
197247		71247284	18673	VERIZON BUSINESS	VERIZON BUSINESS	03-502-0000-0-0000-7200-5920	\$4.77	14427223	\$4.77
197248		5390 091819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-305-0000-0-0000-8200-5530	\$12,640.60	14427224	\$12,640.60
197249		177031-02 100119	10020	EMWD	EMWD	03-170-0000-0-0000-8200-5530	\$196.65	14427225	\$196.65
197250		6069-061110-5 092519	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$352.08	14427226	\$352.08

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
197251		18310	101979	INLAND FOUNDATION ENGINEERING INC	INLAND FOUNDATION ENGINEERING INC	03-517-0701-0-0000-8500-6280	\$7,016.00	14427227	\$7,016.00
197252		2020 / 144B	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-305-0100-0-1601-1000-5801	\$9,501.16	14427228	\$9,501.16
197253		PINV0627315	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$30.70	14427229	\$553.38
197253		PINV0629668	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$213.15	14427229	\$553.38
197253		PINV0630517	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$1.68	14427229	\$553.38
197253		PINV0632832	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$85.99	14427229	\$553.38
197253		PINV0632839	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$6.96	14427229	\$553.38
197253		PINV0632855	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$25.63	14427229	\$553.38
197253		PINV0632857	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$68.87	14427229	\$553.38
197253		PINV0632876	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$16.30	14427229	\$553.38
197253		PINV0632936	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$94.10	14427229	\$553.38
197254		375065632001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-511-0000-0-0000-7400-4300	\$63.91	14427230	\$62.21
197254		375070096001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-511-0000-0-0000-7400-4300	\$8.51	14427230	\$62.21
197254		376812196001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-511-0000-0-0000-7400-4300	\$67.85	14427230	\$62.21
197254		379141604001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-527-0701-1-0000-3110-4300	-\$78.06	14427230	\$62.21
197255		34062023	23542	KONICA MINOLTA	KONICA MINOLTA	03-500-0000-0-0000-7200-5610	\$1,716.46	14427231	\$1,716.46
197256		PINV0633256	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-160-0008-0-0000-2700-4300	\$129.08	14427232	\$129.08
197257		1R31-6DGC-CPKH	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999	1.24	14427233	\$34.02
197257		1R31-6DGC-CPKH	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999	1.24	14427233	\$34.02
197258		3990	15863	SAN JACINTO VALLEY ACADEMY	SAN JACINTO VALLEY ACADEMY	03-502-0000-0-0000-0000-8096	\$143,649.00	14427234	\$143,649.00
197259		00048894	15033	AVID CENTER	AVID CENTER	03-522-0701-1-1603-1000-5800	\$1,940.00	14427235	\$1,940.00
197260	X	90119	103609	KELVIN D. FLEMING SR.	NUFOUNDATION YOUTH DEV. MENTORS & LIFE	06-305-3010-0-1649-1000-5800	\$2,500.00	14427236	\$10,000.00
197260	X	90119	103609	KELVIN D. FLEMING SR.	NUFOUNDATION YOUTH DEV. MENTORS & LIFE	06-305-3010-0-1649-1000-5800	\$2,500.00	14427236	\$10,000.00
197260	X	90119	103609	KELVIN D. FLEMING SR.	NUFOUNDATION YOUTH DEV. MENTORS & LIFE	06-305-3010-0-1649-1000-5800	\$2,500.00	14427236	\$10,000.00
197261		2020 / 179	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-528-0000-0-5750-3600-5800	\$20,850.10	14427237	\$54,868.69
197261		2020 / 179	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-528-0000-0-5750-3600-5800	\$20,850.10	14427237	\$54,868.69
197262			103426	SCHOOLS FIRST RETIREMENT BUILDER	SCHOOLS FIRST RETIREMENT BUILDER	03-502-0000-0-0000-2100-3401	\$1,749.29	14427238	\$1,749.29
197263			102659	NEWPORT TRUST COMPANY	NEWPORT TRUST COMPANY	03-502-0000-0-0000-7400-3401	\$1,942.93	14427239	\$4,190.45
197263			102659	NEWPORT TRUST COMPANY	NEWPORT TRUST COMPANY	03-502-0000-0-0000-7400-3401	\$1,942.93	14427239	\$4,190.45

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
197264		VBX4188	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-130-0701-0-1110-1000-4310	\$1,955.66	14427240	\$1,955.66
197265		379198365001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-305-1100-0-1146-1000-4300	\$19.38	14427241	\$19.38
197266		1Q6K-WFH7-1YMC	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	06-522-5210-0-0005-1000-4300	\$181.70	14427242	\$181.70
197267	X	IVC-2-1293289	100913	VARIDESK LLC	VARIDESK LLC	03-510-0000-0-0000-7200-4400	\$425.61	14427243	\$851.23
197267	X	IVC-2-1293289	100913	VARIDESK LLC	VARIDESK LLC	03-510-0000-0-0000-7200-4400	\$425.61	14427243	\$851.23
197268		19492	13131	ARROW PRINTING, INC.	ARROW PRINTING, INC.	03-512-0000-0-0000-7150-5845	\$92.67	14427244	\$92.67
197269		19350862	22812	MONOPRICE, INC.	MONOPRICE, INC.	03-514-0000-0-0000-7700-4310	\$220.18	14427245	\$220.18
197270		4288*	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTIONS	03-511-0701-2-1110-1000-5830	\$69.00	14427246	\$69.00
197271		PINV0634405	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-0008-0-1110-1000-4300	\$10.86	14427247	\$128.83
197271		PINV0634405	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-0008-0-1110-1000-4300	\$10.86	14427247	\$128.83
197271		PINV0634425	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-1100-0-1110-1000-4300	\$64.67	14427247	\$128.83
197271		PINV0634425	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-1100-0-1110-1000-4300	\$64.67	14427247	\$128.83
197272		OPER 11514 TRX 299	14667	STATER BROS	STATER BROS	06-528-6500-0-5750-1111-4300	\$30.34	14427248	\$30.34
197273		OPER 84 TRX 364	14667	STATER BROS	STATER BROS	06-528-6500-0-5750-1111-4300	\$7.86	14427249	\$7.86
197274		OPER 83 TRX 347*	14667	STATER BROS	STATER BROS	03-511-0000-0-0000-7400-4300	\$110.87	14427250	\$110.87
197275		TZP0188	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-514-0000-0-0000-7700-4310	\$188.72	14427251	\$188.72
197276	X	26845	100442	POMONA PRINT SHOP	POMONA PRINT SHOP	03-527-0701-1-0000-3110-5845	\$657.28	14427252	\$657.28
197277		4287	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTIONS	03-527-0701-4-1664-2495-5830	\$67.00	14427253	\$268.00
197277		4287	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTIONS	03-527-0701-4-1664-2495-5830	\$67.00	14427253	\$268.00
197277		4287	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTIONS	03-527-0701-4-1664-2495-5830	\$67.00	14427253	\$268.00
197277		4287	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTIONS	03-527-0701-4-1664-2495-5830	\$67.00	14427253	\$268.00
197277		4287	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTIONS	03-527-0701-4-1664-2495-5830	\$67.00	14427253	\$268.00
197277		4287	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTIONS	03-527-0701-4-1664-2495-5830	\$67.00	14427253	\$268.00
197278		4289	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTIONS	06-525-6010-0-1110-1000-5800	\$354.00	14427254	\$354.00
197279		0910034712810	101437	NESTLE WATERS NORTH AMERICA	READYREFRESH	03-529-0000-0-0000-2700-5800	\$42.42	14427255	\$42.42
197280		19466	13131	ARROW PRINTING, INC.	ARROW PRINTING, INC.	03-135-0002-0-0000-2700-5845	\$302.78	14427256	\$302.78
197281		197034	101508	THE READING WAREHOUSE	THE READING WAREHOUSE	03-110-0008-0-1110-1000-4200	\$269.40	14427257	\$269.40

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/03/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197282		PINV0632339	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-135-1100-0-1110-1000-4311	\$687.23	14427258	\$687.23
197283		OPER 83 TRX 238	14667	STATER BROS	STATER BROS	03-522-0701-0-1622-1000-5800	\$112.46	14427259	\$112.46
197284		PINV0635900	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	\$45.26	14427260	\$709.51
197284		PINV0635952	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	\$140.88	14427260	\$709.51
197284		PINV0635962	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	\$359.64	14427260	\$709.51
197284		PINV0635977	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	\$163.73	14427260	\$709.51
197285	X	15822	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	06-517-8150-0-0000-8110-4300	\$52.05	14427261	\$52.05
197286		219206	101699	PCH ARCHITECTS INC	PCH ARCHITECTS INC	25-180-0000-0-0000-8500-6210	\$1,180.00	14427262	\$1,180.00
197287		192916	20994	HEMET VALLEY PIPE & SUPPLY, INC.	HEMET VALLEY PIPE & SUPPLY, INC.	06-517-8150-0-0000-8110-4300	\$468.23	14427263	\$1,225.87
197287		192951	20994	HEMET VALLEY PIPE & SUPPLY, INC.	HEMET VALLEY PIPE & SUPPLY, INC.	06-517-8150-0-0000-8110-4300	\$161.30	14427263	\$1,225.87
197287		193019	20994	HEMET VALLEY PIPE & SUPPLY, INC.	HEMET VALLEY PIPE & SUPPLY, INC.	06-517-8150-0-0000-8110-4300	\$126.21	14427263	\$1,225.87
197287		193081	20994	HEMET VALLEY PIPE & SUPPLY, INC.	HEMET VALLEY PIPE & SUPPLY, INC.	06-517-8150-0-0000-8110-4300	\$470.13	14427263	\$1,225.87
197288		192658	20994	HEMET VALLEY PIPE & SUPPLY, INC.	HEMET VALLEY PIPE & SUPPLY, INC.	03-517-0000-0-0000-8260-4300	\$146.13	14427264	\$359.04
197288		193003	20994	HEMET VALLEY PIPE & SUPPLY, INC.	HEMET VALLEY PIPE & SUPPLY, INC.	03-517-0000-0-0000-8260-4300	\$103.94	14427264	\$359.04
197288		193103	20994	HEMET VALLEY PIPE & SUPPLY, INC.	HEMET VALLEY PIPE & SUPPLY, INC.	03-517-0000-0-0000-8260-4300	\$68.94	14427264	\$359.04
197288		193129	20994	HEMET VALLEY PIPE & SUPPLY, INC.	HEMET VALLEY PIPE & SUPPLY, INC.	06-517-8150-0-0000-8110-4300	\$40.03	14427264	\$359.04
197289		EXC EQU 9/12-9/13	101590	BRENDA LEHN RITCHIE	BRENDA LEHN RITCHIE	03-522-0000-0-0000-2100-5210	\$67.86	14427265	\$67.86
197290		192827	20994	HEMET VALLEY PIPE & SUPPLY, INC.	HEMET VALLEY PIPE & SUPPLY, INC.	06-517-8150-0-0000-8110-4300	\$1,356.71	14427266	\$1,888.55
197290		192845	20994	HEMET VALLEY PIPE & SUPPLY, INC.	HEMET VALLEY PIPE & SUPPLY, INC.	06-517-8150-0-0000-8110-4300	\$44.18	14427266	\$1,888.55
197290		192917	20994	HEMET VALLEY PIPE & SUPPLY, INC.	HEMET VALLEY PIPE & SUPPLY, INC.	06-517-8150-0-0000-8110-4300	\$163.23	14427266	\$1,888.55
197290		192938	20994	HEMET VALLEY PIPE & SUPPLY, INC.	HEMET VALLEY PIPE & SUPPLY, INC.	06-517-8150-0-0000-8110-4300	\$258.87	14427266	\$1,888.55
197290		193018	20994	HEMET VALLEY PIPE & SUPPLY, INC.	HEMET VALLEY PIPE & SUPPLY, INC.	06-517-8150-0-0000-8110-4300	\$65.56	14427266	\$1,888.55
197291		080119	14866	THE BLIND MAN, INC.	THE BLIND MAN, INC.	06-517-8150-0-0000-8110-5630	\$605.08	14427267	\$605.08
197292		EXC EQU 9/12-9/13	100809	JANET B. COVACEVICH	JANET BEATRICE COVACEVICH	03-522-0000-0-0000-2100-5210	\$68.09	14427268	\$68.09
197293		WSA MTG 9/18-9/19	21156	ROBYNN D. GUALTIERE	ROBYNN D. GUALTIERE	06-528-6520-0-5770-1110-5200	\$117.86	14427269	\$169.48
197293		WSA MTG 9/18-9/19	21156	ROBYNN D. GUALTIERE	ROBYNN D. GUALTIERE	06-528-6520-0-5770-1110-5200	\$117.86	14427269	\$169.48
197294		AVID 7/29-7/31	18417	MARCIA THOMAS	MARCIA THOMAS	06-150-3010-0-1603-1000-5200	\$243.79	14427270	\$243.79
197295		EXC EQU 9/12-9/13	23180	JULIE ANN MENESES	JULIE ANN MENESES	03-305-0701-0-1676-1000-5210	\$65.54	14427271	\$101.54
197295		EXC EQU 9/12-9/13	23180	JULIE ANN MENESES	JULIE ANN MENESES	03-305-0701-0-1676-1000-5210	\$65.54	14427271	\$101.54

SAN JACINTO UNIFIED SCHOOL DISTRICT**Commercial Warrant Register****10/03/2019**

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

Warrant Total: 65 \$269,372.69

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: (\$54.54)

03 \$252,630.11

06 \$15,617.12

25 \$1,180.00

Total: \$269,372.69

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report FY2019-2020

Date: 10/04/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date/Initial/Comment
197328	CC1002201	DC ARCHITECTS	20348	5,000.00	5,000.00	14428700	
							<div> <div>Lgl Exp: _____</div> <div>Auth: _____</div> <div>Receiver: _____</div> </div> <div> <div>PO/Inv Match: _____</div> <div>Payee/POMatch: _____</div> <div>Bid Limit: _____</div> </div> <div> <div>Item: _____</div> <div>Quantity: _____</div> <div>Unit Cost: _____</div> </div>
197346	PP1029172	NEOFUNDS BY NEOPOST	102476	46.45	46.45	14428718	
							<div> <div>Lgl Exp: _____</div> <div>Auth: _____</div> <div>Receiver: _____</div> </div> <div> <div>PO/Inv Match: _____</div> <div>Payee/POMatch: _____</div> <div>Bid Limit: _____</div> </div> <div> <div>Item: _____</div> <div>Quantity: _____</div> <div>Unit Cost: _____</div> </div>
197358	PP1029153	PASEO PASADENA HOTEL INVEST LLC HYATT PLACE PASADENA	103459	4,214.40	4,214.40	14428730	
							<div> <div>Lgl Exp: _____</div> <div>Auth: _____</div> <div>Receiver: _____</div> </div> <div> <div>PO/Inv Match: _____</div> <div>Payee/POMatch: _____</div> <div>Bid Limit: _____</div> </div> <div> <div>Item: _____</div> <div>Quantity: _____</div> <div>Unit Cost: _____</div> </div>
197362	DD0015022	DAVID D RODE	20821	66.24	66.24	14428734	
							<div> <div>Lgl Exp: _____</div> <div>Auth: _____</div> <div>Receiver: _____</div> </div> <div> <div>PO/Inv Match: _____</div> <div>Payee/POMatch: _____</div> <div>Bid Limit: _____</div> </div> <div> <div>Item: _____</div> <div>Quantity: _____</div> <div>Unit Cost: _____</div> </div>

District Total:

\$9,327.09

Approved By:

Clerk

Supervisor

Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/04/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197296		3967-100791-5 092819	17866	FRONTIER	FRONTIER COMMUNICATIONS	12-125-6105-0-0001-8200-5920	\$5.98	14428668	\$4,242.84
197296		3967-100791-5 092819	17866	FRONTIER	FRONTIER COMMUNICATIONS	12-125-6105-0-0001-8200-5920	\$5.98	14428668	\$4,242.84
197296		3967-100791-5 092819	17866	FRONTIER	FRONTIER COMMUNICATIONS	12-125-6105-0-0001-8200-5920	\$5.98	14428668	\$4,242.84
197296		3967-100791-5 092819	17866	FRONTIER	FRONTIER COMMUNICATIONS	12-125-6105-0-0001-8200-5920	\$5.98	14428668	\$4,242.84
197296		3967-100791-5 92819	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$3,829.19	14428668	\$4,242.84
197296		3967-100791-5 92819	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$3,829.19	14428668	\$4,242.84
197297		04 10863	15231	DIVISION OF STATE ARCHITECT	DIVISION OF STATE ARCHITECT	25-180-0000-0-0000-8500-6220	\$208.41	14428669	\$208.41
197298	X	49417*	13715	ELITE FIRE PROTECTION	ELITE FIRE PROTECTION	06-517-8150-0-0000-8110-5800	\$6,230.62	14428670	\$6,230.62
197299		379140276001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	06-528-6500-0-5001-2100-4300	\$99.00	14428671	\$101.25
197299		379140902001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	06-528-6500-0-5001-2100-4300	\$2.25	14428671	\$101.25
197300		PINVO633262	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-160-0002-0-1110-1000-4311	\$687.23	14428672	\$687.23
197301		379244285001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-180-1100-0-1110-1000-4300	\$34.90	14428673	\$34.90
197302		3800172625001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-522-0000-0-0000-2100-4300	\$112.05	14428674	\$252.41
197302		380074662001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-522-0000-0-0000-2100-4300	\$140.36	14428674	\$252.41
197303		377669095001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-110-0008-0-1110-1000-4300	\$173.82	14428675	\$173.82
197304		376369118001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-110-0008-0-1110-1000-4300	\$167.38	14428676	\$426.79
197304		380533861001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-110-0008-0-1110-1000-4300	\$259.41	14428676	\$426.79
197305		376369118002	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-110-0008-0-1110-1000-4300	\$48.16	14428677	\$59.05
197305		376374813001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-110-0008-0-1110-1000-4300	\$10.89	14428677	\$59.05
197306		378516253002	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-523-0000-0-0000-2100-4300	\$2.16	14428678	\$4.32
197306		378516253002	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-523-0000-0-0000-2100-4300	\$2.16	14428678	\$4.32
197307		379988050001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-512-0000-0-0000-7150-4300	\$73.25	14428679	\$73.25
197308		379986382001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-305-1100-0-1155-1000-4300	\$384.32	14428680	\$384.32
197309		380266494001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	06-522-5210-0-0005-2700-4300	\$147.01	14428681	\$367.53
197309		380266494001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	06-522-5210-0-0005-2700-4300	\$147.01	14428681	\$367.53
197310		379427889001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-527-0701-1-0000-3110-4300	\$72.04	14428682	\$72.04
197311		PINVO633639	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$36.64	14428683	\$36.64

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197312		PINV0627857	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-121-0701-0-1669-1000-4300	\$33.28	14428684	\$33.28
197313		380773815001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-170-1100-0-1110-1000-4300	\$156.01	14428685	\$156.01
197314		379750870001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-190-0008-0-1110-1000-4300	\$75.94	14428686	\$148.78
197314		380644283001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-190-0008-0-1110-1000-4300	\$72.84	14428686	\$148.78
197315		378892630001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-305-1100-0-0000-2700-4300	\$179.19	14428687	\$252.03
197315		381191819001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-305-1100-0-0000-2700-4300	\$72.84	14428687	\$252.03
197316		380929392001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-511-0701-2-1617-1000-4300	\$67.90	14428688	\$184.08
197316		380929895001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-511-0701-2-1617-1000-4300	\$116.18	14428688	\$184.08
197317		PINV0633794	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	\$56.33	14428689	\$195.94
197317		PINV0633839	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	\$139.61	14428689	\$195.94
197318		PINV0618547	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-0008-0-1110-1000-4300	\$49.12	14428690	\$507.70
197318		PINV0633144	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-0008-0-1110-1000-4300	\$209.19	14428690	\$507.70
197318		PINV0633162	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-0008-0-1110-1000-4300	\$249.39	14428690	\$507.70
197319	X	71051	100709	HECTOR DELGADO	DELGADO'S MEXICAN RESTAURANT	03-527-0701-4-1665-2495-5800	\$95.15	14428691	\$95.15
197320		380077792001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-305-1100-0-1132-1000-4300	\$1,035.86	14428692	\$1,389.00
197320		380079113001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-305-1100-0-1132-1000-4300	\$81.33	14428692	\$1,389.00
197320		380079114001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-305-1100-0-1132-1000-4300	\$52.03	14428692	\$1,389.00
197320		380079115001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-305-1100-0-1132-1000-4300	\$106.66	14428692	\$1,389.00
197320		380079117001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-305-1100-0-1132-1000-4300	\$44.95	14428692	\$1,389.00
197320		380079118001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-305-1100-0-1132-1000-4300	\$43.40	14428692	\$1,389.00
197320		380079122001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-305-1100-0-1132-1000-4300	\$24.77	14428692	\$1,389.00
197321	X	M0041499	102190	MYTHERAPYCOMPANY LLC	MYTHERAPYCOMPANY LLC	06-528-6500-0-5770-1191-5800	\$13,600.00	14428693	\$13,600.00
197322		S220210	19992	SOLUTION TREE LLC	SOLUTION TREE LLC	03-522-0701-1-1658-1000-5815	\$6,500.00	14428694	\$6,500.00
197323		OPER 50 TRX 158	14667	STATER BROS	STATER BROS	03-527-0701-4-1665-2495-4300	\$39.78	14428695	\$39.78
197324		OPER 40 TRX 582	14667	STATER BROS	STATER BROS	03-180-0701-0-0000-2495-4300	\$61.12	14428696	\$91.72
197324		OPER 85 TRX 190	14667	STATER BROS	STATER BROS	03-180-0701-0-0000-2495-4300	\$30.60	14428696	\$91.72
197325		19SM1102	20717	DTSC	DTSC	21-145-0000-0-0000-8500-6250	\$3,196.88	14428697	\$3,196.88
197326		11597	20348	DC ARCHITECTS	DC ARCHITECTS	03-517-0701-0-0000-8500-6210	\$1,087.50	14428698	\$1,087.50

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197327		11733	20348	DC ARCHITECTS	DC ARCHITECTS	03-517-0701-3-0000-8500-6210	\$5,367.50	14428699	\$5,367.50
197328		11734	20348	DC ARCHITECTS	DC ARCHITECTS	03-514-0000-0-0000-7700-5800	\$5,000.00	14428700	\$5,000.00
197329		111355	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-513-0000-0-0000-7110-5800	\$348.00	14428701	\$402.38
197329		111393	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-513-0000-0-0000-7110-5800	\$54.38	14428701	\$402.38
197330	X	12983	16883	ROBERT E. WARNING	PINS & NEEDLES EMBROIDERY	03-513-0000-0-0000-7110-5800	\$27.46	14428702	\$27.46
197331		326707000	17497	HMC GROUP	HMC GROUP	21-145-7772-0-0000-8500-6210	\$25,821.32	14428703	\$25,821.32
197332		PINV0634439	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	\$196.67	14428704	\$196.67
197333		OPER 61 TRX 341	14667	STATER BROS	STATER BROS	06-528-6500-0-5001-2100-4300	\$77.92	14428705	\$77.92
197334		147353	17497	HMC GROUP	HMC GROUP	06-305-9986-0-0000-8500-6210	\$3,824.97	14428706	\$3,824.97
197335		219207	101699	PCH ARCHITECTS INC	PCH ARCHITECTS INC	25-120-0000-0-0000-8500-6210	\$24,360.00	14428707	\$24,360.00
197336		OPER 17470 TRX 427	14667	STATER BROS	STATER BROS	06-528-6500-0-5750-1111-4300	\$8.16	14428708	\$8.16
197337		P 101441	103498	SECURITY SIGNAL DEVICES INC.	SSD ALARM (PACIFIC ALARM SERVICE)	06-517-8150-0-0000-8110-5840	\$616.04	14428709	\$1,406.54
197337		P 101442	103498	SECURITY SIGNAL DEVICES INC.	SSD ALARM (PACIFIC ALARM SERVICE)	06-517-8150-0-0000-8110-5840	\$420.81	14428709	\$1,406.54
197337		P 101445	103498	SECURITY SIGNAL DEVICES INC.	SSD ALARM (PACIFIC ALARM SERVICE)	06-517-8150-0-0000-8110-5840	\$158.07	14428709	\$1,406.54
197337		P 101446	103498	SECURITY SIGNAL DEVICES INC.	SSD ALARM (PACIFIC ALARM SERVICE)	06-517-8150-0-0000-8110-5840	\$211.62	14428709	\$1,406.54
197338		14754	101697	PREP AND SAVE, LLC	PREP AND SAVE, LLC	03-502-0000-0-1699-2700-5800	\$100.00	14428710	\$6,316.11
197338		14754	101697	PREP AND SAVE, LLC	PREP AND SAVE, LLC	03-502-0000-0-1699-2700-5800	\$100.00	14428710	\$6,316.11
197339		644975	22753	MGF & SONS, INC.	RANCHO JANITORIAL SUPPLIES	03-517-0000-0-0000-8200-4300	\$7,260.52	14428711	\$7,260.52
197340		IUS0151378	100566	CRISIS PREVENTION INSTITUTE, INC.	CRISIS PREVENTION INSTITUTE, INC.	06-528-6500-0-5001-2100-5300	\$150.00	14428712	\$150.00
197341		60128685-00	18260	REFRIGERATION SUPPLIES DIST	REFRIGERATION SUPPLIES DIST	06-517-8150-0-0000-8110-4300	\$66.94	14428713	\$66.94
197342		2020 / 376	21031	RCOE	RCOE	03-522-0701-1-1632-2100-5200	\$75.00	14428714	\$75.00
197343	X	71006	100709	HECTOR DELGADO	DELGADO'S MEXICAN RESTAURANT	03-522-0701-0-1622-1000-5800	\$449.32	14428715	\$449.32
197344		192805	20994	HEMET VALLEY PIPE & SUPPLY, INC.	HEMET VALLEY PIPE & SUPPLY, INC.	06-517-8150-0-0000-8110-4300	\$271.38	14428716	\$2,343.10
197344		192829	20994	HEMET VALLEY PIPE & SUPPLY, INC.	HEMET VALLEY PIPE & SUPPLY, INC.	06-517-8150-0-0000-8110-4300	\$1,554.43	14428716	\$2,343.10
197344		192862	20994	HEMET VALLEY PIPE & SUPPLY, INC.	HEMET VALLEY PIPE & SUPPLY, INC.	06-517-8150-0-0000-8110-4300	\$351.23	14428716	\$2,343.10
197344		193168	20994	HEMET VALLEY PIPE & SUPPLY, INC.	HEMET VALLEY PIPE & SUPPLY, INC.	06-517-8150-0-0000-8110-4300	\$166.06	14428716	\$2,343.10

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197345		139403	11260	HEMET VALLEY TOOL & SUPPLY	HEMET VALLEY TOOL & SUPPLY	03-517-0000-0-0000-8260-4300	\$46.31	14428717	\$46.31
197346		7900044080225182**	102476	NEOFUNDS BY NEOPOST	NEOFUNDS BY NEOPOST	03-500-0000-0-0000-7200-5910	\$46.45	14428718	\$46.45
197347	X	12955	16883	ROBERT E. WARNING	PINS & NEEDLES EMBROIDERY	06-517-8150-0-0000-8110-4350	\$1,973.00	14428719	\$1,973.00
197348		215975	16317	V, B & B INC.	STAR AUTO PARTS	06-517-8150-0-0000-8110-4300	\$171.96	14428720	\$171.96
197349		14681	103106	ALL VENTURE GLASS	ALL VENTURE GLASS	03-517-0000-0-0000-8215-5800	\$178.00	14428721	\$178.00
197350		RV627586	103191	UNIVAR USA	UNIVAR USA	03-517-0000-0-0000-8260-4300	\$275.17	14428722	\$275.17
197351		40536804	101380	NUTRIEN AG SOLUTIONS, INC.	NUTRIEN AG SOLUTIONS, INC.	03-517-0000-0-0000-8260-4300	\$1,839.94	14428723	\$1,839.94
197352		40536802	101380	NUTRIEN AG SOLUTIONS, INC.	NUTRIEN AG SOLUTIONS, INC.	03-517-0000-0-0000-8260-4300	\$90.58	14428724	\$90.58
197353		0714537-IN	19021	SOCO GROUP INC	SOCO GROUP INC	03-517-0000-0-0000-8260-4330	\$2,970.09	14428725	\$2,970.09
197354		9253034*	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-305-1100-0-3801-1000-4300	\$276.01	14428726	\$552.01
197354		9253034*	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-305-1100-0-3801-1000-4300	\$276.01	14428726	\$552.01
197355		CASCWQ APRIL2020	103021	CASCWA SOUTHERN SECTION	CASCWA SOUTHERN SECTION	03-527-0000-0-0000-3130-5200	\$475.00	14428727	\$475.00
197356		WAI FALL	100726	WORKABILITY I REGION 5	WORKABILITY I REGION 5	06-528-6520-0-5770-1110-5200	\$50.00	14428728	\$50.00
197357		CETPA 2019	102291	ANAHEIM MARRIOTT	ANAHEIM MARRIOTT	03-514-0000-0-0000-7700-5200	\$3,228.12	14428729	\$3,228.12
197358		ART OCTOBER	103459	PASEO PASADENA HOTEL INVEST LLC	HYATT PLACE PASADENA	03-522-0701-1-1636-1000-5200	\$1,053.60	14428730	\$4,214.40
197358		ART OCTOBER	103459	PASEO PASADENA HOTEL INVEST LLC	HYATT PLACE PASADENA	03-522-0701-1-1636-1000-5200	\$1,053.60	14428730	\$4,214.40
197358		ART OCTOBER	103459	PASEO PASADENA HOTEL INVEST LLC	HYATT PLACE PASADENA	03-522-0701-1-1636-1000-5200	\$1,053.60	14428730	\$4,214.40
197358		ART OCTOBER	103459	PASEO PASADENA HOTEL INVEST LLC	HYATT PLACE PASADENA	03-522-0701-1-1636-1000-5200	\$1,053.60	14428730	\$4,214.40
197358		ART OCTOBER	103459	PASEO PASADENA HOTEL INVEST LLC	HYATT PLACE PASADENA	03-522-0701-1-1636-1000-5200	\$1,053.60	14428730	\$4,214.40
197358		ART OCTOBER	103459	PASEO PASADENA HOTEL INVEST LLC	HYATT PLACE PASADENA	03-522-0701-1-1636-1000-5200	\$1,053.60	14428730	\$4,214.40
197359		19 SCIENCE	103700	WESTIN SAN JOSE	WESTIN SAN JOSE	03-522-0701-1-1153-1000-5200	\$620.98	14428731	\$620.98
197360		CORE 19-20	103703	CORE DISTRICTS	CORE DISTRICTS	03-522-0000-0-0000-2100-5200	\$6,400.00	14428732	\$6,400.00
197361		CASCWA2020	100967	BH PARTNERSHIP	BAHIA HOTEL	03-527-0000-0-0000-3130-5200	\$1,143.84	14428733	\$1,143.84
197362		EXC EQU 9/12-9/13	20821	DAVID D RODE	DAVID D RODE	03-528-0701-1-1676-1000-5210	\$66.24	14428734	\$66.24
197363		5130393131	103493	SONOVA	SONOVA	06-528-6500-0-5752-1193-4310	\$31.67	14428735	\$2,041.99
197363		5130394927	103493	SONOVA	SONOVA	06-528-6500-0-5752-1193-4310	\$54.50	14428735	\$2,041.99

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197363		5130394927	103493	SONOVA	SONOVA	06-528-6500-0-5752-1193-4310	\$54.50	14428735	\$2,041.99
197363		5130394927	103493	SONOVA	SONOVA	06-528-6500-0-5752-1193-4310	\$54.50	14428735	\$2,041.99
197364		ASS FUR 7/18-7/21	103699	DENISE CANTU PIRELLI	DENISE CANTU PIRELLI	03-305-1100-0-3807-1000-5200	\$170.37	14428736	\$470.81
197364		ASS FUR 7/18-7/21	103699	DENISE CANTU PIRELLI	DENISE CANTU PIRELLI	03-305-1100-0-3807-1000-5200	\$170.37	14428736	\$470.81
197365		BW07794	101734	BUSWEST LLC	BUSWEST LLC	03-517-0008-0-0000-3600-6400	\$29,715.96	14428737	\$29,715.96
197366	X	3001	102874	TASHA MELEAH ROBINSON	FROM THE HEART PERFORMING ARTS CENTER	06-525-6010-0-1110-1000-5800	\$4,500.00	14428738	\$4,500.00
197367		OPER 83 TRX 178	14667	STATER BROS	STATER BROS	03-527-0701-4-1637-2495-4300	\$39.01	14428739	\$75.46
197367		OPER 87 TRX 123	14667	STATER BROS	STATER BROS	03-527-0701-4-1637-2495-4300	\$36.45	14428739	\$75.46
197368		4162793	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	06-305-7010-0-3801-1000-4300	\$26.74	14428740	\$386.19
197368		4162793	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	06-305-7010-0-3801-1000-4300	\$26.74	14428740	\$386.19
197368		9173064	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-305-1100-0-3801-1000-4300	\$166.36	14428740	\$386.19
197368		9173064	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-305-1100-0-3801-1000-4300	\$166.36	14428740	\$386.19
Warrant Total:							73	\$185,519.68	

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: \$0.00

03	\$92,323.27
06	\$39,597.85
12	\$11.95
21	\$29,018.20
25	\$24,568.41
Total:	\$185,519.68

SAN JACINTO UNIFIED SCHOOL DISTRICT**Commercial Warrant Audit Report FY2019-2020****Date: 10/07/2019**

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date/Initial/Comment
197373	PP1029118	XPRESSMYSELF.COM LLC SMARTSIGN	100627	448.78	448.78	14429647	

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

District Total:**\$448.78****Approved By:**_____
Clerk_____
Supervisor_____
Manager

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197369		100119	15231	DIVISION OF STATE ARCHITECT	DIVISION OF STATE ARCHITECT	03-517-0701-3-0000-8500-5800	\$29,494.53	14429643	\$29,494.53
197370		04 10702	15231	DIVISION OF STATE ARCHITECT	DIVISION OF STATE ARCHITECT	21-145-7772-0-0000-8500-6220	\$3,525.00	14429644	\$5,384.11
197370		04 10760	15231	DIVISION OF STATE ARCHITECT	DIVISION OF STATE ARCHITECT	03-517-0701-3-0000-8500-6220	\$1,106.61	14429644	\$5,384.11
197370		04 10813	15231	DIVISION OF STATE ARCHITECT	DIVISION OF STATE ARCHITECT	21-110-7706-0-0000-8500-6220	\$752.50	14429644	\$5,384.11
197371		082719	15231	DIVISION OF STATE ARCHITECT	DIVISION OF STATE ARCHITECT	03-517-0701-3-0000-8500-5800	\$2,800.00	14429645	\$2,800.00
197372	X	1195653	100203	JAYPRO SPORTS, LLC	JAYPRO SPORTS, LLC	06-517-8150-0-0000-8110-4300	\$3,285.53	14429646	\$3,060.00
197372	X	1195653	100203	JAYPRO SPORTS, LLC	JAYPRO SPORTS, LLC	06-517-8150-0-0000-8110-4300	\$3,285.53	14429646	\$3,060.00
197373	X	SMT-272286	100627	XPRESSMYSELF.COM LLC	SMARTSIGN	06-517-8150-0-0000-8110-4300	\$448.78	14429647	\$448.78
197374	X	093019	23127	JOSE A. ROMO	TONY'S TIRES	06-517-8150-0-0000-8110-5800	\$15.00	14429648	\$265.00
197374	X	10012019	23127	JOSE A. ROMO	TONY'S TIRES	03-517-0000-0-0000-8260-5800	\$250.00	14429648	\$265.00
197375		77823	102250	KARNAIR HVAC SUPPLY, INC.	KARNAIR HVAC SUPPLY INC.	06-517-8150-0-0000-8110-4300	\$210.15	14429649	\$210.15
197376		139904	103520	FULLER ENGINEERING INC.	FULLER ENGINEERING INC.	06-517-8150-0-0000-8110-4300	\$592.09	14429650	\$592.09
197377	X	1949	103190	ANTHONY E ARMIJO	CALIFORNIA AUTO WORKZ	03-517-0000-0-0000-8200-5630	\$818.79	14429651	\$818.79
197378		061032	21456	M & M AIR CONDITIONING INC.	M & M AIR CONDITIONING INC.	06-517-8150-0-0000-8110-5630	\$181.56	14429652	\$181.56
197379		9838927877	21207	VERIZON WIRELESS	VERIZON WIRELESS	03-527-0000-0-0000-3130-5920	\$140.55	14429653	\$1,112.26
197379		9838927877	21207	VERIZON WIRELESS	VERIZON WIRELESS	03-527-0000-0-0000-3130-5920	\$140.55	14429653	\$1,112.26
197379		9838927877	21207	VERIZON WIRELESS	VERIZON WIRELESS	03-527-0000-0-0000-3130-5920	\$140.55	14429653	\$1,112.26
197379		9838927877	21207	VERIZON WIRELESS	VERIZON WIRELESS	03-527-0000-0-0000-3130-5920	\$140.55	14429653	\$1,112.26
197380		5007444938	102500	WELLS FARGO FINANCIAL LEASING INC.	WELLS FARGO VENDOR FINANCIAL SERVICES, LLC	03-502-0000-0-0000-7200-4312	\$5,970.50	14429654	\$5,970.50
197381		9006112485	100076	KONICA MINOLTA BUSINESS SOLUTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	03-502-0000-0-0000-7200-4312	\$5,150.17	14429655	\$5,150.17
197382		2-32-382-7030 100419	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-190-0000-0-0000-8200-5520	\$227.88	14429656	\$227.88
197383		1101	102298	NATL CENTER ON EDU AND THE ECONOMY	NATIONAL CENTER ON EDUCATION & THE ECONOMY	03-511-0701-2-0000-2100-5815	\$11,550.00	14429657	\$11,550.00
197384	X	986893	19094	VALLEY GLASS & MIRROR	VALLEY GLASS & MIRROR	06-517-8150-0-0000-8110-5800	\$1,657.00	14429658	\$1,657.00
197385		INV-RVS19014230	22095	RUSSELL SIGLER, INC.	SIGLER WHOLESALE DISTRIBUTORS	06-517-8150-0-0000-8110-4300	\$965.56	14429659	\$2,216.71
197385		INV-RVS19014458	22095	RUSSELL SIGLER, INC.	SIGLER WHOLESALE DISTRIBUTORS	06-517-8150-0-0000-8110-4300	\$1,251.15	14429659	\$2,216.71
197386		INV-RVS19014231	22095	RUSSELL SIGLER, INC.	SIGLER WHOLESALE DISTRIBUTORS	06-517-8150-0-0000-8110-4300	\$417.53	14429660	\$611.48

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/07/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197386		INV-RVS19014457	22095	RUSSELL SIGLER, INC.	SIGLER WHOLESALE DISTRIBUTORS	06-517-8150-0-0000-8110-4300	\$193.95	14429660	\$611.48
197387		SD10035	13443	THOMPSON ENGINEERING CO INC	THOMPSON ENGINEERING CO INC	06-517-8150-0-0000-8110-5800	\$1,260.00	14429661	\$1,700.64
197387		SD10125	13443	THOMPSON ENGINEERING CO INC	THOMPSON ENGINEERING CO INC	06-517-8150-0-0000-8110-5800	\$440.64	14429661	\$1,700.64
197388		2983-515405	10128	CONSOLIDATED ELECTRIC DISTRIBUTORS	CONSOLIDATED ELECTRIC DISTRIBUTORS	06-517-8150-0-0000-8110-4300	\$106.28	14429662	\$334.71
197388		2983-515417	10128	CONSOLIDATED ELECTRIC DISTRIBUTORS	CONSOLIDATED ELECTRIC DISTRIBUTORS	06-517-8150-0-0000-8110-4300	\$228.43	14429662	\$334.71
197389		16380	19546	L O LYNCH INC	L O LYNCH INC	03-517-0000-0-0000-8260-5800	\$4,599.00	14429663	\$4,599.00
197390		1036	103362	I. PAUL HEILVEIL, PH.D., APC	TOUCHSTONE EDUCATIONAL CONSULTANTS	06-528-6500-0-5770-3120-5800	\$1,750.00	14429664	\$1,750.00
197391		830	102534	ED MUSICA INC	ESCUELA DE MUSICA	03-522-0701-1-1135-1000-5815	\$5,567.36	14429665	\$5,567.36
197392		13084	100441	ELITE ENFORCEMENT SECURITY SOLUTIONS INC	ELITE ENFORCEMENT SECURITY SOLUTIONS, INC	03-517-0000-0-0000-8300-5800	\$8,316.00	14429666	\$16,368.00
197392		13316	100441	ELITE ENFORCEMENT SECURITY SOLUTIONS INC	ELITE ENFORCEMENT SECURITY SOLUTIONS, INC	03-517-0000-0-0000-8300-5800	\$8,052.00	14429666	\$16,368.00
197393	X	0919-09	103284	STANLEY WILLIAM HOLMES	STANLEY WILLIAM HOLMES	03-305-0000-0-0000-2700-5800	\$4,600.00	14429667	\$4,600.00
197394		2-40-194-5480 092619	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	06-522-5210-9-7110-8200-5520	\$2,563.04	14429668	\$5,126.08
197394		2-40-194-5480 092619	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	06-522-5210-9-7110-8200-5520	\$2,563.04	14429668	\$5,126.08

Warrant Total: 26 \$111,796.80

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: (\$225.53)

03 \$88,909.46

06 \$18,835.37

21 \$4,277.50

Total: \$111,796.80

Date: 10/08/2019

\$2,187.53

Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/08/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197395		WAL MAR 9/20 & 9/23	15732	MARIA WILSON	MARIA WILSON	06-528-6500-0-5770-1191-4300	\$33.54	14432042	\$33.54
197396		2020-SP00000139	22590	SAN JACINTO UNIFIED	SAN JACINTO UNIFIED	03-000-0800-0-0000-0000-8699	\$105.40	14432043	\$105.40
197397		2019-SP00000652	101251	LAURIE BLAIR SCHULTZ	LAURIE BLAIR SCHULTZ	03-000-0800-0-0000-0000-8699	\$1,937.53	14432044	\$1,937.53
197398		2019-SP00000659	100588	STEVEN ANTHONY ROSE	STEVEN ANTHONY ROSE	03-000-0800-0-0000-0000-8699	\$632.44	14432045	\$632.44
197399		RCOE NET COM 9/23	102120	STEPHANIE DOMINGUEZ BOLANOS	STEPHANIE DOMINGUEZ BOLANOS	03-527-0701-1-0000-3110-5210	\$5.57	14432046	\$5.57
197400		3294970	101159	INDOFF, INCORPORATED	INDOFF, INCORPORATED	03-305-0701-0-1110-1000-4400	\$5,434.39	14432047	\$5,434.39
197401		110904	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-305-0002-0-0000-2700-5800	\$213.15	14432048	\$213.15
197402		11778	103107	ALL EVENTS AND PART RENTALS INC.	ALL EVENTS AND PARTY RENTALS, INC.	03-512-0701-4-0000-7150-5600	\$620.00	14432049	\$935.00
197402		11778	103107	ALL EVENTS AND PART RENTALS INC.	ALL EVENTS AND PARTY RENTALS, INC.	03-512-0701-4-0000-7150-5600	\$620.00	14432049	\$935.00
197403		100195840	100888	SEHI COMPUTER PRODUCTS, INC.	SEHI COMPUTER PRODUCTS, INC.	03-510-0000-0-0000-7200-5800	\$25.81	14432050	\$920.48
197403		100195840	100888	SEHI COMPUTER PRODUCTS, INC.	SEHI COMPUTER PRODUCTS, INC.	03-510-0000-0-0000-7200-5800	\$25.81	14432050	\$920.48
197404		W106172-IN	11041	SCHOOL SERVICES OF CALIFORNIA, INC.	SCHOOL SERVICES OF CALIFORNIA, INC.	03-510-0000-0-0000-7200-5200	\$250.00	14432051	\$250.00
197405		2020 / 421	21031	RCOE	RCOE	03-130-0701-0-0000-2700-5200	\$50.00	14432052	\$50.00
197406		2020 / 422	21031	RCOE	RCOE	03-305-0002-0-0000-2700-5200	\$50.00	14432053	\$50.00
197407		2020 / 424	21031	RCOE	RCOE	06-190-3010-0-1110-2100-5200	\$50.00	14432054	\$50.00
197408		69383	12296	BJ SPORTING GOODS, INC.	BJ SPORTING GOODS, INC.	03-527-0000-0-0000-2700-4350	\$202.79	14432055	\$202.79
197409		IN0693334	19873	WILLIAM MACGILL & CO.	WILLIAM MACGILL & CO.	03-305-0000-0-0000-3140-4340	\$1,801.35	14432056	\$1,801.35
197410		6-757-62136	14068	FEDEX	FEDEX	03-502-0000-0-0000-7200-5910	\$76.64	14432057	\$76.64
197411		OPER 83 TRX 133	14667	STATER BROS	STATER BROS	06-522-5210-0-0005-1000-4300	\$21.53	14432058	\$21.53
197412		OPER 83 TRX 166	14667	STATER BROS	STATER BROS	03-405-0701-4-1677-3130-4300	\$64.93	14432059	\$64.93
197413		987688	20060	HERFF JONES	HERFF JONES	03-405-0701-0-3200-2702-5845	\$3.04	14432060	\$12.14
197413		987688	20060	HERFF JONES	HERFF JONES	03-405-0701-0-3200-2702-5845	\$3.04	14432060	\$12.14
197414		OPER 87 TRX 276	14667	STATER BROS	STATER BROS	03-305-1100-0-3801-1000-4300	\$12.68	14432061	\$25.35
197414		OPER 87 TRX 276	14667	STATER BROS	STATER BROS	03-305-1100-0-3801-1000-4300	\$12.68	14432061	\$25.35

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/08/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197415	X	111	20814	MICHAEL FRAZIER	MICHAEL FRAZIER	03-513-0000-0-0000-7110-5815	\$250.00	14432062	\$250.00
197416		698355294-01	16989	OTC DIRECT, INC.	ORIENTAL TRADING COMPANY	03-190-0701-0-0000-2700-4300	\$279.99	14432063	\$279.99
197417		9500314	16372	IT'S ELEMENTARY	IT'S ELEMENTARY	03-190-1100-0-1110-1000-5800	\$499.15	14432064	\$499.15
197418		SEP MILEAGE	23651	AUTUMN CLARK	AUTUMN CLARK	03-511-0701-2-1617-1000-5210	\$14.40	14432065	\$14.40
197419		AUG MILEAGE	23651	AUTUMN CLARK	AUTUMN CLARK	03-511-0701-2-1617-1000-5210	\$17.42	14432066	\$17.42
197420		AUG MILEAGE	101455	NICOLE M SUMRALL	NICOLE M SUMRALL	03-511-0701-2-1617-1000-5210	\$33.14	14432067	\$33.14
197421		SEP MILEAGE	101455	NICOLE M SUMRALL	NICOLE M SUMRALL	03-511-0701-2-1617-1000-5210	\$47.88	14432068	\$47.88
197422		DOTS 8/15	102163	DAVID ROBERT SHEINER	DAVID ROBERT SHEINER	06-121-6011-0-1110-1000-5210	\$106.14	14432069	\$106.14
197423		IMS 9/23	20773	MIRNA BARREDA	MIRNA BARREDA	06-522-5210-0-7110-2700-5210	\$28.95	14432070	\$72.38
197423		IMS 9/23	20773	MIRNA BARREDA	MIRNA BARREDA	06-522-5210-0-7110-2700-5210	\$28.95	14432070	\$72.38
197424		IMS 9/23	102944	GIOVANNI HERNANDEZ	GIOVANNI HERNANDEZ	06-522-5210-0-7110-2700-5210	\$28.95	14432071	\$72.38
197424		IMS 9/23	102944	GIOVANNI HERNANDEZ	GIOVANNI HERNANDEZ	06-522-5210-0-7110-2700-5210	\$28.95	14432071	\$72.38
197425		IMS 9/23	23102	ASUSENA ANAYA	ASUSENA ANAYA	06-522-5210-0-7110-2700-5210	\$28.95	14432072	\$72.38
197425		IMS 9/23	23102	ASUSENA ANAYA	ASUSENA ANAYA	06-522-5210-0-7110-2700-5210	\$28.95	14432072	\$72.38

Warrant Total: 31 \$14,287.49

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: \$0.00

03 \$13,846.47

06 \$441.02

Total: \$14,287.49

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report FY2019-2020

Date: 10/11/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date/Initial/Comment
197431	PP1028995	RCOE	21031	100.00	100.00	14436467	
							<div> <div>Lgl Exp: _____</div> <div>Auth: _____</div> <div>Receiver: _____</div> </div> <div> <div>PO/Inv Match: _____</div> <div>Payee/POMatch: _____</div> <div>Bid Limit: _____</div> </div> <div> <div>Item: _____</div> <div>Quantity: _____</div> <div>Unit Cost: _____</div> </div>
197450	PN0002339	CRH CALIFORNIA WATER INC CULLIGAN OF ONTARIO	101845	147.00	147.00	14436486	
							<div> <div>Lgl Exp: _____</div> <div>Auth: _____</div> <div>Receiver: _____</div> </div> <div> <div>PO/Inv Match: _____</div> <div>Payee/POMatch: _____</div> <div>Bid Limit: _____</div> </div> <div> <div>Item: _____</div> <div>Quantity: _____</div> <div>Unit Cost: _____</div> </div>
197465	PN0002307	HARVEST PRODUCE, INC.	102586	14,099.30	14,099.30	14436501	
							<div> <div>Lgl Exp: _____</div> <div>Auth: _____</div> <div>Receiver: _____</div> </div> <div> <div>PO/Inv Match: _____</div> <div>Payee/POMatch: _____</div> <div>Bid Limit: _____</div> </div> <div> <div>Item: _____</div> <div>Quantity: _____</div> <div>Unit Cost: _____</div> </div>
197470	DD0015039	ANA CECILIA MENDOZA	103693	54.41	54.41	14436506	
							<div> <div>Lgl Exp: _____</div> <div>Auth: _____</div> <div>Receiver: _____</div> </div> <div> <div>PO/Inv Match: _____</div> <div>Payee/POMatch: _____</div> <div>Bid Limit: _____</div> </div> <div> <div>Item: _____</div> <div>Quantity: _____</div> <div>Unit Cost: _____</div> </div>
197475	PB0005759	OFFICE DEPOT - SAN BERN.	18801	290.85	290.85	14436511	
							<div> <div>Lgl Exp: _____</div> <div>Auth: _____</div> <div>Receiver: _____</div> </div> <div> <div>PO/Inv Match: _____</div> <div>Payee/POMatch: _____</div> <div>Bid Limit: _____</div> </div> <div> <div>Item: _____</div> <div>Quantity: _____</div> <div>Unit Cost: _____</div> </div>

SAN JACINTO UNIFIED SCHOOL DISTRICT**Commercial Warrant Audit Report FY2019-2020****Date: 10/11/2019**

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date/Initial/Comment
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District Total:**\$14,691.58****Approved By:****Clerk****Supervisor****Manager**

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/11/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197426		12323	103666	EVERBLOCK SYSTEMS, LLC.	EVERBLOCK SYSTEMS, LLC.	14-517-0851-0-0000-8110-4400	\$4,761.51	14436462	\$4,761.51
197427		233576	102482	STATEWIDE EDUCATIONAL WRAP-UP PROGRAMS	STATEWIDE EDUCATIONAL WRAP-UP PROGRAMS	21-110-7780-0-0000-8500-6274	\$149.50	14436463	\$299.00
197427		233576	102482	STATEWIDE EDUCATIONAL WRAP-UP PROGRAMS	STATEWIDE EDUCATIONAL WRAP-UP PROGRAMS	21-110-7780-0-0000-8500-6274	\$149.50	14436463	\$299.00
197428		4674	19339	EPIC ENGINEERS	EPIC ENGINEERS	03-405-0000-0-0000-8500-5800	\$5,750.00	14436464	\$5,750.00
197429		3294998	101159	INDOFF, INCORPORATED	INDOFF, INCORPORATED	03-180-0701-0-1110-1000-4300	\$1,162.54	14436465	\$1,162.54
197430		VBV6773	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-130-0701-0-1110-1000-5800	\$5.00	14436466	\$1,444.86
197430		VBV6773	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-130-0701-0-1110-1000-5800	\$5.00	14436466	\$1,444.86
197431		2020 / 448	21031	RCOE	RCOE	03-510-0000-0-0000-7200-5200	\$100.00	14436467	\$100.00
197432		55B1825409	102462	KYOCERA DOC SOL AMERICA, INC.	KYOCERA DOCUMENT SOLUTIONS WEST, LLC	03-135-0002-0-0000-2700-4300	\$81.89	14436468	\$163.78
197432		55B1825409	102462	KYOCERA DOC SOL AMERICA, INC.	KYOCERA DOCUMENT SOLUTIONS WEST, LLC	03-135-0002-0-0000-2700-4300	\$81.89	14436468	\$163.78
197433		OPER 10 TRX 23	14667	STATER BROS	STATER BROS	03-110-1100-0-1110-1000-4300	\$8.22	14436469	\$8.22
197434		OPER 89 TRX 99*	14667	STATER BROS	STATER BROS	03-110-1100-0-0000-2495-4300	\$69.77	14436470	\$69.77
197435		OPER 89 TRX 111	14667	STATER BROS	STATER BROS	06-522-5210-0-7110-2495-4300	\$13.21	14436471	\$33.03
197435		OPER 89 TRX 111	14667	STATER BROS	STATER BROS	06-522-5210-0-7110-2495-4300	\$13.21	14436471	\$33.03
197436		85871155	101485	HOBBY LOBBY STORES, INC.	HOBBY LOBBY STORES, INC.	03-527-0701-4-1637-2495-4300	\$52.64	14436472	\$309.67
197436		85871155	101485	HOBBY LOBBY STORES, INC.	HOBBY LOBBY STORES, INC.	03-527-0701-4-1637-2495-4300	\$52.64	14436472	\$309.67
197436		85871155	101485	HOBBY LOBBY STORES, INC.	HOBBY LOBBY STORES, INC.	03-527-0701-4-1637-2495-4300	\$52.64	14436472	\$309.67
197436		85871155	101485	HOBBY LOBBY STORES, INC.	HOBBY LOBBY STORES, INC.	03-527-0701-4-1637-2495-4300	\$52.64	14436472	\$309.67
197436		85871155	101485	HOBBY LOBBY STORES, INC.	HOBBY LOBBY STORES, INC.	03-527-0701-4-1637-2495-4300	\$52.64	14436472	\$309.67
197437		111102	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-180-0008-0-0000-2700-5800	\$190.31	14436473	\$190.31
197438		VCP9261	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-514-0000-0-0000-7700-4310	\$158.06	14436474	\$158.06
197439		09I0035723550	101437	NESTLE WATERS NORTH AMERICA	READYREFRESH	06-522-5210-9-7110-1000-5800	\$30.59	14436475	\$50.98
197439		09I0035723550	101437	NESTLE WATERS NORTH AMERICA	READYREFRESH	06-522-5210-9-7110-1000-5800	\$30.59	14436475	\$50.98
197440		111140	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-110-0701-0-0000-2700-5800	\$24.24	14436476	\$37.29
197440		111203	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-110-0701-0-0000-2700-5800	\$13.05	14436476	\$37.29
197441		PINV0631949	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-1100-0-1110-1000-4300	\$4.31	14436477	\$224.74
197441		PINV0631949	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-1100-0-1110-1000-4300	\$4.31	14436477	\$224.74
197441		PINV0634400	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-0008-0-1110-1000-4300	\$41.69	14436477	\$224.74

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/11/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197441		PINV0634400	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-0008-0-1110-1000-4300	\$41.69	14436477	\$224.74
197442		OPER 10730 TRX 40	14667	STATER BROS	STATER BROS	03-130-1100-0-0000-2700-4300	\$2.41	14436478	\$444.16
197442		OPER 10730 TRX 40	14667	STATER BROS	STATER BROS	03-130-1100-0-0000-2700-4300	\$2.41	14436478	\$444.16
197442		OPER 11580 TRX 173	14667	STATER BROS	STATER BROS	03-130-1100-0-0000-2495-4300	\$130.74	14436478	\$444.16
197442		OPER 11580 TRX 173	14667	STATER BROS	STATER BROS	03-130-1100-0-0000-2495-4300	\$130.74	14436478	\$444.16
197442		OPER 83 TRX 27	14667	STATER BROS	STATER BROS	03-130-1100-0-0000-2700-4300	\$3.60	14436478	\$444.16
197442		OPER 83 TRX 27	14667	STATER BROS	STATER BROS	03-130-1100-0-0000-2700-4300	\$3.60	14436478	\$444.16
197442		OPER 87 TRX 26	14667	STATER BROS	STATER BROS	03-130-1100-0-0000-2495-4300	\$105.57	14436478	\$444.16
197442		OPER 87 TRX 26	14667	STATER BROS	STATER BROS	03-130-1100-0-0000-2495-4300	\$105.57	14436478	\$444.16
197443		111023	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-513-0000-0-0000-7110-5800	\$178.62	14436479	\$465.72
197443		111024	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-513-0000-0-0000-7110-5800	\$287.10	14436479	\$465.72
197444		CASBO10-9-19	22024	CASBO VENDOR SHOW	CASBO VENDOR SHOW	03-510-0000-0-0000-7200-5200	\$65.00	14436480	\$65.00
197445		DARLA GORDON 3M	21031	RCOE	RCOE	03-140-0701-4-1110-1000-3401	\$497.36	14436481	\$497.36
197446		102819	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	13-507-5310-0-0000-8200-5520	\$10,597.17	14436482	\$10,597.17
197447		N0002308SEPT	23001	BAKEMARK USA	BAKEMARK USA	13-507-5310-0-0000-3700-4700	\$1,766.36	14436483	\$1,766.36
197448		653888	22574	CHEM PRO LABORATORY, INC.	CHEM PRO LABORATORY, INC.	13-507-5310-0-0000-3700-5800	\$275.00	14436484	\$275.00
197449		93388	103074	REAL COOL SYNCHRONY, INC.	COOL SCHOOL CAFE	13-507-5310-0-0000-3700-4307	\$1,219.89	14436485	\$1,219.89
197450		102019	101845	CRH CALIFORNIA WATER INC	CULLIGAN OF ONTARIO	13-507-5310-0-0000-3700-5800	\$147.00	14436486	\$147.00
197451		IV-111219	21572	FORM PLASTICS COMPANY	FORM PLASTICS COMPANY	13-507-5310-0-0000-3700-4307	\$14,343.66	14436487	\$14,343.66
197452		102219	17866	FRONTIER	FRONTIER COMMUNICATIONS	13-507-5310-0-0000-8200-5920	\$152.79	14436488	\$152.79
197453		025162	17756	COMMERCIAL PARTS & SERVICE, INC.	INDUSTRIAL ELECTRIC SERVICE	13-507-5310-0-0000-3700-5630	\$858.00	14436489	\$858.00
197454		N0002306SEPT	15696	MORENO BROS DIST	MORENO BROS DIST	13-507-5310-0-0000-3700-4700	\$6,069.86	14436490	\$6,069.86
197455		380237610001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	13-507-5310-0-0000-3700-4300	\$83.05	14436491	\$83.05
197456		N0002375SEPT	23149	ROBERT CANTERBURY KNIGHT	OLD GROVE ORANGE	13-507-5310-0-0000-3700-4700	\$6,115.00	14436492	\$6,115.00
197457		N0002325SEPT	15698	P & R PAPER SUPPLY CO INC	P & R PAPER SUPPLY CO INC	13-507-5310-0-0000-3700-4307	\$11,788.88	14436493	\$11,788.88
197458		IN-0032410	21800	PLASCON PACKAGING	PLASCON PACKAGING	13-507-5310-0-0000-3700-4307	\$1,245.00	14436494	\$1,245.00

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197459		105329	102852	THE PLATINUM PACKAGING GROUP, INC.	THE PLATINUM PACKAGING GROUP, INC.	13-507-5310-0-0000-3700-4307	\$980.32	14436495	\$980.32
197460		N0002376SEPT	103238	RIVERSIDE UNIFIED SCHOOL DISTRICT	RIVERSIDE UNIFIED SCHOOL DISTRICT	13-507-5310-0-0000-3700-4700	\$8,021.20	14436496	\$8,021.20
197461		N0002311SEPT	10008	SMART & FINAL	SMART & FINAL	13-507-5310-0-0000-3700-4700	\$258.82	14436497	\$258.82
197462		N0002312SEPT	14667	STATER BROS	STATER BROS	13-507-5310-0-0000-3700-4700	\$45.93	14436498	\$45.93
197463		880223	103180	SUSAN ARVISO	SUZEE'S BEEZ	13-507-5310-0-0000-3700-4700	\$240.00	14436499	\$240.00
197464		15512	100433	JOSEPH G. MANISTA, JR.	VALLEY EQUIPMENT	13-507-5310-0-0000-3700-5630	\$629.49	14436500	\$629.49
197465		N0002307SEPT	102586	HARVEST PRODUCE, INC.	HARVEST PRODUCE, INC.	13-507-5310-0-0000-3700-4700	\$14,099.30	14436501	\$14,099.30
197466		N0002304SEPT	16935	GOLD STAR FOODS	GOLD STAR FOODS	13-507-5310-0-0000-3700-4700	\$136,670.33	14436502	\$136,670.33
197467		N0002305SEPT	16935	GOLD STAR FOODS	GOLD STAR FOODS	13-507-5310-0-0000-3700-4700	\$45,520.11	14436503	\$45,520.11
197468		02065331	18878	CR & R INC	CR & R INC	13-507-5310-0-0000-8200-5535	\$1,113.60	14436504	\$1,113.60
197469		EMPREIMB	100266	JUANITA DURRETT	JUANITA DURRETT	13-507-5310-0-0000-3700-4350	\$32.31	14436505	\$32.31
197470		EMP REIMB	103693	ANA CECILIA MENDOZA	ANA CECILIA MENDOZA	13-507-5310-0-0000-3700-5800	\$27.00	14436506	\$54.41
197470		EMP REIMB	103693	ANA CECILIA MENDOZA	ANA CECILIA MENDOZA	13-507-5310-0-0000-3700-5800	\$27.00	14436506	\$54.41
197471	X	TW.08.14.02	103452	BETTY BOSTANI	THE OFFICE OF DR. BETTY BOSTANI	06-528-6500-0-5770-3120-5800	\$1,537.50	14436507	\$1,537.50
197472		OPER 87 TRX 173	14667	STATER BROS	STATER BROS	06-528-6500-0-5001-2100-4300	\$109.40	14436508	\$109.40
197473		OPER 84 TRX 8	14667	STATER BROS	STATER BROS	06-528-6500-0-5750-1111-4300	\$26.94	14436509	\$26.94
197474		OPER 87 TRX 348	14667	STATER BROS	STATER BROS	06-528-6500-0-5750-1111-4300	\$22.91	14436510	\$22.91
197475		380275656001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	06-517-8150-0-0000-8110-4300	\$19.22	14436511	\$290.85
197475		380275873001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-515-0000-0-0000-7205-4300	\$131.39	14436511	\$290.85
197475		380275874001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-515-0000-0-0000-7205-4300	\$140.24	14436511	\$290.85
197476		32379	103697	J TALLEY CORPORATION	TALLEY METAL FABRICATION	06-517-8150-0-0000-8110-5800	\$150.00	14436512	\$150.00
197477		2019-102192-00	21146	VISTA PAINT CORPORATION	VISTA PAINT CORPORATION	03-517-0000-0-0000-8216-4300	\$1,628.50	14436513	\$1,628.50
197478		OPER 11514 TRX 367	14667	STATER BROS	STATER BROS	06-528-6500-0-5750-1111-4300	\$53.53	14436514	\$131.60
197478		OPER 11514 TRX 370	14667	STATER BROS	STATER BROS	06-528-6500-0-5750-1111-4300	\$41.54	14436514	\$131.60
197478		OPER 11514 TRX 373	14667	STATER BROS	STATER BROS	06-528-6500-0-5750-1111-4300	\$36.53	14436514	\$131.60

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197479		OPER 40 TRX 114	14667	STATER BROS	STATER BROS	03-523-0000-0-0000-2100-4300	\$83.22	14436515	\$266.41
197479		OPER 80 TRX 22	14667	STATER BROS	STATER BROS	03-523-0000-0-0000-2100-4300	\$38.16	14436515	\$266.41
197479		OPER 82 TRX 150	14667	STATER BROS	STATER BROS	03-523-0000-0-0000-2100-4300	\$15.80	14436515	\$266.41
197479		OPER 83 TRX 297	14667	STATER BROS	STATER BROS	03-523-0000-0-0000-2100-4300	\$129.23	14436515	\$266.41
197480		OPER 85 TRX 286	14667	STATER BROS	STATER BROS	03-405-0701-4-1677-3130-4300	\$20.83	14436516	\$20.83
197481	X	49413	13715	ELITE FIRE PROTECTION	ELITE FIRE PROTECTION	03-517-0000-0-0000-8200-4300	\$558.15	14436517	\$558.15
197482		139509	11260	HEMET VALLEY TOOL & SUPPLY	HEMET VALLEY TOOL & SUPPLY	03-517-0000-0-0000-8260-4300	\$171.00	14436518	\$256.12
197482		139510	11260	HEMET VALLEY TOOL & SUPPLY	HEMET VALLEY TOOL & SUPPLY	03-517-0000-0-0000-8260-4300	\$85.12	14436518	\$256.12
197483		OPER 13844 TRX 286	14667	STATER BROS	STATER BROS	03-405-1100-0-1110-1000-4300	\$22.06	14436519	\$72.41
197483		OPER 13844 TRX 286	14667	STATER BROS	STATER BROS	03-405-1100-0-1110-1000-4300	\$22.06	14436519	\$72.41
197483		OPER 20 TRX 38	14667	STATER BROS	STATER BROS	03-405-1100-0-1110-1000-4300	\$14.15	14436519	\$72.41
197483		OPER 20 TRX 38	14667	STATER BROS	STATER BROS	03-405-1100-0-1110-1000-4300	\$14.15	14436519	\$72.41
197484	X	15886	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	06-517-8150-0-0000-8110-4300	\$64.53	14436520	\$136.31
197484	X	15896	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	06-517-8150-0-0000-8110-4300	\$71.78	14436520	\$136.31
197485		0012744	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-305-0002-0-0000-2700-4300	\$403.88	14436521	\$437.24
197485		8021415	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-305-0002-0-0000-2700-4300	\$33.36	14436521	\$437.24
197486		2019-036285-00	21146	VISTA PAINT CORPORATION	VISTA PAINT CORPORATION	06-517-8150-0-0000-8110-4300	\$12.26	14436522	\$12.26
197487		2019-2020SJ300	103030	ARBITER TRUST ACCOUNT	ARBITER TRUST ACCOUNT	03-305-1100-0-1110-1000-5800	\$5,000.00	14436523	\$10,000.00
197487		2019-2020SJ300	103030	ARBITER TRUST ACCOUNT	ARBITER TRUST ACCOUNT	03-305-1100-0-1110-1000-5800	\$5,000.00	14436523	\$10,000.00
197488		333339047	19420	ROTO-ROOTER PLUMBERS	ROTO-ROOTER PLUMBERS	06-517-8150-0-0000-8110-5630	\$4,272.00	14436524	\$4,272.00
197489		111228	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-305-1100-0-3801-1000-4300	\$67.97	14436525	\$135.94
197489		111228	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-305-1100-0-3801-1000-4300	\$67.97	14436525	\$135.94
197490		0173042	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-517-0000-0-0000-8200-4300	\$298.90	14436526	\$528.36
197490		3022423	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-517-0000-0-0000-8216-4300	\$177.68	14436526	\$528.36
197490		3211199	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-517-0000-0-0000-8200-4300	\$25.88	14436526	\$528.36
197490		9013825	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	06-517-8150-0-0000-8110-4300	\$25.90	14436526	\$528.36
197491	X	04-113762-04	22319	RUBEN G. MANZANARES	A & E INSPECTION SERVICES	21-145-0000-0-0000-8500-6290	\$12,920.00	14436527	\$12,920.00
197492		2020 / 490	21031	RCOE	RCOE	06-522-4203-1-1637-1000-5200	\$300.00	14436528	\$300.00

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197493		2020 / 468	19081	RIV COUNTY OFFICE OF EDUCATION	RIV COUNTY OFFICE OF EDUCATION	03-523-0000-0-0000-2100-5200	\$600.00	14436529	\$600.00
197494		P 101452	103498	SECURITY SIGNAL DEVICES INC.	SSD ALARM (PACIFIC ALARM SERVICE)	06-517-8150-0-0000-8110-5640	\$390.27	14436530	\$390.27
197495		3740	13443	THOMPSON ENGINEERING CO INC	THOMPSON ENGINEERING CO INC	03-514-0701-0-0000-7700-5800	\$4,657.91	14436531	\$4,657.91
197496		111263	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-160-1100-0-0000-2700-5800	\$89.18	14436532	\$89.18
197497		1070061	19046	MHS	MHS	06-528-6500-0-5770-3120-4300	\$7,239.91	14436533	\$7,375.68
197497		1071238	19046	MHS	MHS	06-528-6500-0-5770-3120-4300	\$135.77	14436533	\$7,375.68
197498		AA42633250	20523	APPLE, INC.	APPLE, INC.	12-522-6105-0-0005-1000-5800	\$20.00	14436534	\$1,624.69
197498		AA42633250	20523	APPLE, INC.	APPLE, INC.	12-522-6105-0-0005-1000-5800	\$20.00	14436534	\$1,624.69
197498		AA42735353	20523	APPLE, INC.	APPLE, INC.	12-522-6105-0-0005-1000-5800	\$316.00	14436534	\$1,624.69
197499	X	19-084-011	20774	ELIZABETH A. DOVER	GEOSPECTIVE TECHNOLOGIES	25-515-0000-0-0000-7205-5800	\$5,500.00	14436535	\$5,500.00
197500		19525	13131	ARROW PRINTING, INC.	ARROW PRINTING, INC.	03-510-0000-0-0000-7200-5845	\$141.15	14436536	\$141.15
197501		APP #2 083119	103503	ASTRO PAINTING CO., INC.	ASTRO PAINTING CO., INC.	03-517-0701-0-0000-8500-5800	\$2,185.00	14436537	\$4,400.00
197501		RETENTION 083119	103503	ASTRO PAINTING CO., INC.	ASTRO PAINTING CO., INC.	03-517-0701-0-0000-8500-5800	\$2,215.00	14436537	\$4,400.00
197502		2020 / 474	21031	RCOE	RCOE	03-511-0701-2-0000-7400-5200	\$35.00	14436538	\$35.00
197503		2020 / 515	21031	RCOE	RCOE	03-523-0000-0-0000-2100-5200	\$885.00	14436539	\$885.00
197504		181842	101661	PROJECT LEAD THE WAY INC.	PROJECT LEAD THE WAY INC.	03-305-0701-0-1638-1000-5300	\$5,000.00	14436540	\$5,000.00
197505		9.4.19	20911	SBCSS - AVID	SBCSS - AVID	03-305-0701-0-1603-1000-5200	\$225.00	14436541	\$225.00
197506		3116	21676	CLOVER ENTERPRISE	CLOVER ENTERPRISE	03-305-1100-0-1601-1000-5800	\$2,200.00	14436542	\$17,600.00
197506		3116	21676	CLOVER ENTERPRISE	CLOVER ENTERPRISE	03-305-1100-0-1601-1000-5800	\$2,200.00	14436542	\$17,600.00
197506		3117	21676	CLOVER ENTERPRISE	CLOVER ENTERPRISE	03-305-1100-0-1601-1000-5800	\$2,200.00	14436542	\$17,600.00
197506		3117	21676	CLOVER ENTERPRISE	CLOVER ENTERPRISE	03-305-1100-0-1601-1000-5800	\$2,200.00	14436542	\$17,600.00
197506		3118	21676	CLOVER ENTERPRISE	CLOVER ENTERPRISE	03-502-0701-2-1601-1000-5815	\$2,200.00	14436542	\$17,600.00
197506		3118	21676	CLOVER ENTERPRISE	CLOVER ENTERPRISE	03-502-0701-2-1601-1000-5815	\$2,200.00	14436542	\$17,600.00
197506		3139	21676	CLOVER ENTERPRISE	CLOVER ENTERPRISE	03-305-1100-0-1601-1000-5800	\$2,200.00	14436542	\$17,600.00
197506		3139	21676	CLOVER ENTERPRISE	CLOVER ENTERPRISE	03-305-1100-0-1601-1000-5800	\$2,200.00	14436542	\$17,600.00
197507	X	234663	103104	AMERICAN MEDICAL RESPONSE, INC.	AMERICAN MEDICAL RESPONSE, INC.	03-305-0000-0-1601-1000-5800	\$825.00	14436543	\$2,062.50
197507	X	234950	103104	AMERICAN MEDICAL RESPONSE, INC.	AMERICAN MEDICAL RESPONSE, INC.	03-305-0000-0-1601-1000-5800	\$618.75	14436543	\$2,062.50
197507	X	235245	103104	AMERICAN MEDICAL RESPONSE, INC.	AMERICAN MEDICAL RESPONSE, INC.	03-305-0000-0-1601-1000-5800	\$618.75	14436543	\$2,062.50

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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
197508		00242	102949	PEDRO CHAVEZ, JR.	SSICA - SCAN STUDENT ID CARD AUTHORIZATION	06-305-3010-0-1110-1000-5800	\$24,243.75	14436544	\$24,243.75
197509	X	1932	103484	PEDRO OLVERA	PEDRO OLVERA	06-528-6500-0-5770-3120-5800	\$4,500.00	14436545	\$4,500.00
197510		INV229912	102460	INSIGHT INVESTMENTS, LLC	2ND GEAR, LLC	03-170-0000-0-5750-1111-4310	\$7.54	14436546	\$2,777.26
197510		INV229912	102460	INSIGHT INVESTMENTS, LLC	2ND GEAR, LLC	03-170-0000-0-5750-1111-4310	\$7.54	14436546	\$2,777.26
197511		2215921019	13273	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	06-522-9001-0-1110-1000-4300	\$128.87	14436547	\$128.87
197512		ATT INC 8/28	100157	FIDEL SALCEDO JR.	FIDEL SALCEDO JR	03-305-0701-4-1677-3130-4300	\$362.07	14436548	\$362.07
197513		9/16-9/30 MILEAGE	100189	DAVID WEBB	DAVID WEBB	03-528-0000-0-5750-3600-5800	\$368.53	14436549	\$368.53
197514		SH0000036048	100280	RIVERSIDE CO. SHERIFF DEPT.	RIVERSIDE CO. SHERIFF DEPARTMENT	03-527-0701-0-0000-3130-5800	\$19,661.19	14436550	\$19,661.19
197515	X	1644	101147	PETER SANSOM	LAW OFFICES OF PETER A SANSOM PC	06-528-6500-0-5001-2100-5810	\$150.00	14436551	\$500.00
197515	X	1645	101147	PETER SANSOM	LAW OFFICES OF PETER A SANSOM PC	06-528-6500-0-5001-2100-5810	\$325.00	14436551	\$500.00
197515	X	1646	101147	PETER SANSOM	LAW OFFICES OF PETER A SANSOM PC	06-528-6500-0-5001-2100-5810	\$25.00	14436551	\$500.00
197516		091919	103361	COREY WHIGHAM	PHYSIOTHERAPEUTICS, LLC	06-528-6500-0-5770-1190-5800	\$1,500.00	14436552	\$1,500.00
Warrant Total:							91		\$417,005.26

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: \$0.00

03	\$84,001.79
06	\$45,534.59
11	\$36.20
12	\$1,624.69
13	\$262,327.48
14	\$4,761.51
21	\$13,219.00

SAN JACINTO UNIFIED SCHOOL DISTRICT**Commercial Warrant Register****10/11/2019**

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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25

\$5,500.00

Total:**\$417,005.26**

SAN JACINTO UNIFIED SCHOOL DISTRICT**Commercial Warrant Audit Report FY2019-2020****Date: 10/14/2019**

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date/Initial/Comment
197521	PP1029166	SCHOOL SPECIALTY, INC.	16591	152.87	152.87	14437846	

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

District Total:**\$152.87****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
197517	X	1180	103497	JOHN PAUL HESS	CREATIVE INDUSTRIES MEDIA GROUP	03-512-0000-0-0000-7150-5815	\$630.00	14437842	\$1,175.00
197517	X	1181	103497	JOHN PAUL HESS	CREATIVE INDUSTRIES MEDIA GROUP	03-512-0000-0-0000-7150-5815	\$545.00	14437842	\$1,175.00
197518		208124052794	18591	SCHOOL SPECIALTY, INC.	SCHOOL SPECIALTY, INC.	03-180-0008-0-1110-1000-4300	\$74.76	14437843	\$74.76
197519		149283	102899	SOCIAL THINKING	SOCIAL THINKING PUBLISHING	06-528-6512-0-5770-1110-4300	\$279.33	14437844	\$279.33
197520		TVV2323	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-514-0000-0-0000-7700-4310	\$496.50	14437845	\$496.50
197521		308103453194	16591	SCHOOL SPECIALTY, INC.	SCHOOL SPECIALTY, INC.	03-190-0000-0-5730-1111-4300	\$152.87	14437846	\$152.87
197522		AB00754196	20523	APPLE, INC.	APPLE, INC.	03-406-0008-0-1110-1000-5850	\$399.98	14437847	\$399.98
197523		838187	15455	SOS SURVIVAL PRODUCTS	SOS SURVIVAL PRODUCTS	03-180-0008-0-1110-1000-4300	\$181.51	14437848	\$181.51
197524		OPER 10 TRX 41	14667	STATER BROS	STATER BROS	03-130-1100-0-0000-2495-4300	\$59.92	14437849	\$118.86
197524		OPER 10 TRX 41	14667	STATER BROS	STATER BROS	03-130-1100-0-0000-2495-4300	\$59.92	14437849	\$118.86
197524		OPER 10864 TRX 7	14667	STATER BROS	STATER BROS	03-130-1100-0-0000-2495-4300	\$55.38	14437849	\$118.86
197524		OPER 10884 TRX 7	14667	STATER BROS	STATER BROS	03-130-1100-0-0000-2495-4300	\$55.38	14437849	\$118.86
197525		PINV0628184	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-0008-0-1110-1000-4300	\$48.25	14437850	\$1,142.96
197525		PINV0628184	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-0008-0-1110-1000-4300	\$48.25	14437850	\$1,142.96
197525		PINV0629684	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-1100-0-1110-1000-4300	\$20.62	14437850	\$1,142.96
197525		PINV0629684	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-1100-0-1110-1000-4300	\$20.62	14437850	\$1,142.96
197525		PINV0633178	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-1100-0-1110-1000-4300	\$211.06	14437850	\$1,142.96
197525		PINV0633178	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-1100-0-1110-1000-4300	\$211.06	14437850	\$1,142.96
197525		PINV0634960	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-0008-0-1110-1000-4300	\$12.47	14437850	\$1,142.96
197525		PINV0634960	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-0008-0-1110-1000-4300	\$12.47	14437850	\$1,142.96
197525		PINV0634967	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-1100-0-1110-1000-4300	\$13.19	14437850	\$1,142.96
197525		PINV0634967	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-1100-0-1110-1000-4300	\$13.19	14437850	\$1,142.96
197525		PINV0634986	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-1100-0-1110-1000-4300	\$169.95	14437850	\$1,142.96
197525		PINV0634986	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-1100-0-1110-1000-4300	\$169.95	14437850	\$1,142.96
197525		PINV0635010	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-1100-0-1110-1000-4300	\$28.81	14437850	\$1,142.96
197525		PINV0635010	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-1100-0-1110-1000-4300	\$28.81	14437850	\$1,142.96
197525		PINV0635633	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-1100-0-1110-1000-4300	\$212.17	14437850	\$1,142.96
197525		PINV0635633	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-1100-0-1110-1000-4300	\$212.17	14437850	\$1,142.96
197525		PINV0635693	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-0008-0-1110-1000-4300	\$2.61	14437850	\$1,142.96
197525		PINV0635693	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-0008-0-1110-1000-4300	\$2.61	14437850	\$1,142.96
197526		PINV0634891	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	\$85.45	14437851	\$85.45

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/14/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197527		13Q4-PQDD-4FKX	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-405-0701-0-1639-1000-4300	\$149.71	14437852	\$189.11
197527		1Q6K-WFH7-H6YK	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999	1.15	14437852	\$189.11
197527		1Q6K-WFH7-H6YK	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999	1.15	14437852	\$189.11
197528		1069	18481	W. NELSON, INC.	STADIUM PIZZA	03-130-0002-0-0000-2700-5800	\$70.52	14437853	\$70.52
197529	X	4498	18968	VICTOR LINAN	VJ GRAPHICS	03-512-0000-0-0000-7150-5800	\$1,987.88	14437854	\$1,987.88
197530		OPER 12281 TRX 399	14667	STATER BROS	STATER BROS	03-522-0000-0-0000-2100-4300	\$33.14	14437855	\$33.14
197531		OPER 87 TRX 89	14667	STATER BROS	STATER BROS	06-522-5210-0-0005-1000-4300	\$66.33	14437856	\$66.33
197532		4329-A	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTIONS	03-527-0701-4-1637-2495-5830	\$34.50	14437857	\$138.00
197532		4329-A	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTIONS	03-527-0701-4-1637-2495-5830	\$34.50	14437857	\$138.00
197532		4329-A	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTIONS	03-527-0701-4-1637-2495-5830	\$34.50	14437857	\$138.00
197532		4329-A	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTIONS	03-527-0701-4-1637-2495-5830	\$34.50	14437857	\$138.00
197532		4329-A	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTIONS	03-527-0701-4-1637-2495-5830	\$34.50	14437857	\$138.00
197533		STALE DATE 14235813	101439	DORIS MCCOY	DORIS MCCOY	03-000-0800-0-0000-0000-8699	\$74.24	14437858	\$74.24
197534		AVID 6/24-6/26	102556	ERICA L CUEVAS	ERICA L CUEVAS	03-190-0701-0-1603-1000-5200	\$46.55	14437859	\$46.55
197535		CADA	102101	JESSICA MARIE PENNINGTON	JESSICA MARIE PENNINGTON	03-140-0701-0-1110-1000-5210	\$52.08	14437860	\$52.08
197536		ADV TRA 9/20	102101	JESSICA MARIE PENNINGTON	JESSICA MARIE PENNINGTON	03-140-0701-0-1110-1000-5210	\$32.94	14437861	\$32.94
197537		EXC EQU 9/12-9/13	103227	MICHAEL LUNA	MICHAEL LUNA	03-135-0701-0-1676-2700-5200	\$67.25	14437862	\$131.51
197537		EXC EQU 9/12-9/13	103227	MICHAEL LUNA	MICHAEL LUNA	03-135-0701-0-1676-2700-5200	\$67.25	14437862	\$131.51
197538		AVID 9/4	18920	NICOLE GRAY	NICOLE GRAY	03-305-0701-0-1603-1000-5210	\$38.98	14437863	\$38.98
197539		AVID 7-29-7/31	103565	BRIANNA TOLIBAS	BRIANNA TOLIBAS	06-150-3010-0-1603-1000-5210	\$90.60	14437864	\$138.36
197539		AVID 7-29-7/31	103565	BRIANNA TOLIBAS	BRIANNA TOLIBAS	06-150-3010-0-1603-1000-5210	\$90.60	14437864	\$138.36
197540		ESPORTS 9/27	102163	DAVID ROBERT SHEINER	DAVID ROBERT SHEINER	06-605-3010-1-1159-2100-5210	\$39.21	14437865	\$39.21
197541		4329-B	100467	AP BUSINESS SERVICES, INC.	LIVE MOBILE SOLUTIONS	03-305-0701-0-1110-1000-5800	\$138.00	14437866	\$138.00
197542		MIL-KOWWGQ	21031	RCOE	RCOE	03-130-0701-0-0000-2700-5200	\$50.00	14437867	\$50.00
197543		CMCSOUTH	17978	CA MATH COUNCIL - SOUTH	CALIFORNIA MATH COUNCIL - SOUTH	06-405-3182-0-1110-1000-5200	\$305.00	14437868	\$305.00
197544		415839	103125	WR PALM MOUNTAIN RESORT, LP	PALM MOUNTAIN RESORT & SPA	06-405-3182-0-1110-1000-5200	\$808.93	14437869	\$808.93

SAN JACINTO UNIFIED SCHOOL DISTRICT**Commercial Warrant Register****10/14/2019**

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197545		SBCSBA-RCSBA	20410	SBCSBA	SBCSS	03-513-0000-0-0000-7110-5200	\$150.00	14437870	\$150.00

Warrant Total: 29 **\$8,598.00**

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: (\$1.15)

03 \$6,961.99

06 \$1,637.16

Total: **\$8,598.00**

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report FY2019-2020

Date: 10/16/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date/Initial/Comment
197550	PB0005814	SOUTHWEST SCHOOL SUPPLY, INC. SOUTHWEST SCHOOL & OFFICE SUPPLY	11878	266.16	266.16	14440652	
				<div> <div>Lgl Exp: _____ PO/Inv Match: _____ Item: _____</div> <div>Auth: _____ Payee/POMatch: _____ Quantity: _____</div> <div>Receiver: _____ Bid Limit: _____ Unit Cost: _____</div> </div>			
197557	PB0005815	STATER BROS	14867	94.55	94.55	14440659	
				<div> <div>Lgl Exp: _____ PO/Inv Match: _____ Item: _____</div> <div>Auth: _____ Payee/POMatch: _____ Quantity: _____</div> <div>Receiver: _____ Bid Limit: _____ Unit Cost: _____</div> </div>			

District Total:

\$360.71

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
197546		9/18-9/30 MILEAGE	102424	MARGARITA GUTIERREZ	MARGARITA GUTIERREZ	03-528-0701-0-5750-3600-5800	\$201.26	14440648	\$201.26
197547		9/3-9/17 MILEAGE	102424	MARGARITA GUTIERREZ	MARGARITA GUTIERREZ	03-528-0701-0-5750-3600-5800	\$402.52	14440649	\$402.52
197548		CM126163	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	-\$166.75	14440650	\$83.38
197548		PINV0638566	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	\$250.13	14440650	\$83.38
197549		181523477	10995	JW PEPPER	JW PEPPER	03-305-0701-0-1135-1000-4300	\$47.69	14440651	\$47.69
197550		PINV0638963	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$101.37	14440652	\$266.16
197550		PINV0638174	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$13.46	14440652	\$266.16
197550		PINV0638297	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$101.63	14440652	\$266.16
197550		PINV0638486	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$22.63	14440652	\$266.16
197550		PINV0640074	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$27.07	14440652	\$266.16
197551		111382	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-140-1100-0-0000-2700-5800	\$30.99	14440653	\$30.99
197552		111466	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-190-0701-4-1677-3130-4300	\$182.70	14440654	\$182.70
197553		1MNH-W1T7-PPDK	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-405-0701-0-1639-1000-4300	\$11.84	14440655	\$11.84
197554	X	13006	16883	ROBERT E. WARNING	PINS & NEEDLES EMBROIDERY	03-406-0002-0-1110-1000-4350	\$18.87	14440656	\$395.31
197554	X	13006	16883	ROBERT E. WARNING	PINS & NEEDLES EMBROIDERY	03-406-0002-0-1110-1000-4350	\$18.87	14440656	\$395.31
197554	X	13006	16883	ROBERT E. WARNING	PINS & NEEDLES EMBROIDERY	03-406-0002-0-1110-1000-4350	\$18.87	14440656	\$395.31
197554	X	13007	16883	ROBERT E. WARNING	PINS & NEEDLES EMBROIDERY	03-405-0701-0-1110-1000-4350	\$101.25	14440656	\$395.31
197554	X	13007	16883	ROBERT E. WARNING	PINS & NEEDLES EMBROIDERY	03-405-0701-0-1110-1000-4350	\$101.25	14440656	\$395.31
197554	X	13007	16883	ROBERT E. WARNING	PINS & NEEDLES EMBROIDERY	03-405-0701-0-1110-1000-4350	\$101.25	14440656	\$395.31
197555		OPER 11742 TRX 92	14667	STATER BROS	STATER BROS	03-140-0002-0-0000-2700-4300	\$269.64	14440657	\$269.64
197556		080963	10008	SMART & FINAL	SMART & FINAL	03-511-0701-2-1617-1000-4300	\$190.37	14440658	\$190.37
197557		OPER 12281 TRX 481	14667	STATER BROS	STATER BROS	03-140-0002-0-0000-2700-4300	\$61.21	14440659	\$94.55
197557		OPER 82 TRX 38	14667	STATER BROS	STATER BROS	03-140-0002-0-0000-2700-4300	\$33.34	14440659	\$94.55
197558		111477	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-190-0008-0-1110-1000-5800	\$177.81	14440660	\$177.81
197559		0014389	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-190-0701-0-0000-2700-4300	\$17.14	14440661	\$17.14
197560		1427240	100784	ASSETGENIE, INC.	ASSETGENIE, INC.	03-514-0000-0-0000-7700-4310	\$79.57	14440662	\$73.85
197560		1427240	100784	ASSETGENIE, INC.	ASSETGENIE, INC.	03-514-0000-0-0000-7700-4310	\$79.57	14440662	\$73.85
197561		9093622595	103657	AIRGAS, INC.	AIRGAS USA LLC	03-305-0000-0-3808-1000-4300	\$325.91	14440663	\$1,479.83

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
197561		9093622595	103657	AIRGAS, INC.	AIRGAS USA LLC	03-305-0000-0-3808-1000-4300	\$325.91	14440663	\$1,479.83
197561		9093717689	103657	AIRGAS, INC.	AIRGAS USA LLC	06-305-3550-0-3808-1000-4300	\$165.20	14440663	\$1,479.83
197561		9093717689	103657	AIRGAS, INC.	AIRGAS USA LLC	06-305-3550-0-3808-1000-4300	\$165.20	14440663	\$1,479.83
197561		9093767711	103657	AIRGAS, INC.	AIRGAS USA LLC	06-305-3550-0-3808-1000-4300	\$248.81	14440663	\$1,479.83
197561		9093767711	103657	AIRGAS, INC.	AIRGAS USA LLC	06-305-3550-0-3808-1000-4300	\$248.81	14440663	\$1,479.83
197562		OPER 83 TRX 351	14667	STATER BROS	STATER BROS	03-180-0701-0-0000-2495-4300	\$55.03	14440664	\$55.03
197563		OPER 64 TRX 99	14667	STATER BROS	STATER BROS	03-305-1100-0-3801-1000-4300	\$56.68	14440665	\$113.36
197563		OPER 64 TRX 99	14667	STATER BROS	STATER BROS	03-305-1100-0-3801-1000-4300	\$56.68	14440665	\$113.36
197564		9210173	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-130-0008-0-1110-1000-4300	\$524.16	14440666	\$524.16
197565		14PC-C64Q-JLWL	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-510-0000-0-0000-7200-4300	\$2,477.00	14440667	\$2,477.00
197566		PINV0636397	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	\$9.32	14440668	\$1,074.86
197566		PINV0636400	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	\$110.57	14440668	\$1,074.86
197566		PINV0636734	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	\$230.05	14440668	\$1,074.86
197566		PINV0636945	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	\$27.58	14440668	\$1,074.86
197566		PINV0637291	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	\$135.98	14440668	\$1,074.86
197566		PINV0638353	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	\$155.33	14440668	\$1,074.86
197566		PINV0638482	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	\$8.24	14440668	\$1,074.86
197566		PINV0638955	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	\$80.30	14440668	\$1,074.86
197566		PINV0639979	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	\$166.75	14440668	\$1,074.86
197566		PINV0640047	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	\$39.88	14440668	\$1,074.86
197566		PINV0640701	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	\$83.90	14440668	\$1,074.86
197566		PINV0640832	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	\$26.96	14440668	\$1,074.86
197567	X	104	103710	ANTHONY TONY GIPSON	ANTHONY TONY GIPSON	03-135-0701-0-1601-1000-5800	\$35.00	14440669	\$35.00
197568	X	105	103713	BRANDON DANKO	BRANDON DANKO	03-135-0701-0-1601-1000-5800	\$35.00	14440670	\$35.00
197569		PINV0640159	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-190-0002-0-1110-1000-4311	\$17.13	14440671	\$180.86
197569		PINV0640159	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-190-0002-0-1110-1000-4311	\$17.13	14440671	\$180.86
197569		PINV0640697	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-190-0002-0-0000-2700-4311	\$64.28	14440671	\$180.86
197569		PINV0640697	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-190-0002-0-0000-2700-4311	\$64.28	14440671	\$180.86
197569		PINV0640735	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-190-0002-0-0000-2700-4311	\$13.35	14440671	\$180.86
197569		PINV0640735	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-190-0002-0-0000-2700-4311	\$13.35	14440671	\$180.86
197569		PINV0640749	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-190-0002-0-0000-2700-4311	\$3.61	14440671	\$180.86
197569		PINV0640749	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-190-0002-0-0000-2700-4311	\$3.61	14440671	\$180.86

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/16/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197570		PINV0638127	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-0008-0-1110-1000-4300	\$1.94	14440672	\$81.87
197570		PINV0638127	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-0008-0-1110-1000-4300	\$1.94	14440672	\$81.87
197570		PINV0638819	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-0008-0-1110-1000-4300	\$1.81	14440672	\$81.87
197570		PINV0638819	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-0008-0-1110-1000-4300	\$1.81	14440672	\$81.87
197570		PINV0640618	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-0008-0-1110-1000-4300	\$11.80	14440672	\$81.87
197570		PINV0640618	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-0008-0-1110-1000-4300	\$11.80	14440672	\$81.87
197571	X	103	103715	TARIUS G. BAKER	TARIUS G. BAKER	03-135-0701-0-1601-1000-5800	\$35.00	14440673	\$35.00
197572		PINV0636385	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$10.55	14440674	\$89.73
197572		PINV0640076	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$70.73	14440674	\$89.73
197572		PINV0640590	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$8.45	14440674	\$89.73
197573		208124054954	16591	SCHOOL SPECIALTY, INC.	SCHOOL SPECIALTY, INC.	03-405-0701-0-1110-1000-4300	\$24.92	14440675	\$111.82
197573		208124054954	16591	SCHOOL SPECIALTY, INC.	SCHOOL SPECIALTY, INC.	03-405-0701-0-1110-1000-4300	\$24.92	14440675	\$111.82
197574		950970497	16277	ALL AMERICAN SPORTS CORP.	RIDDELL ALL AMERICAN	03-305-0000-0-1601-1000-4300	\$165.63	14440676	\$350.77
197574		950993426	16277	ALL AMERICAN SPORTS CORP.	RIDDELL ALL AMERICAN	03-305-0000-0-1601-1000-4300	\$185.14	14440676	\$350.77
197575		2215231019	13273	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	03-150-0701-0-1110-1000-4400	\$2,064.49	14440677	\$2,064.49
197576		710167683	21112	HOUGHTON MIFFLIN HARCOURT	HOUGHTON MIFFLIN HARCOURT	06-522-3010-1-1655-1000-4200	\$6,477.55	14440678	\$6,477.55
197577		PINV0636735	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0008-0-0000-2700-4400	\$625.31	14440679	\$625.31
197578	X	4529	18968	VICTOR LINAN	VJ GRAPHICS	03-527-0701-1-0000-3110-4300	\$992.27	14440680	\$992.27
197579		1N7J-HRC4-TT6R	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-305-0701-0-1110-1000-4300	\$104.51	14440681	\$104.51
197580		SIV125537	100459	PEARISON INC.	BAND SHOPPE	03-305-0701-0-1135-1000-4300	\$72.89	14440682	\$67.65
197580		SIV125537	100459	PEARISON INC.	BAND SHOPPE	03-305-0701-0-1135-1000-4300	\$72.89	14440682	\$67.65
197581		SIV128513	100459	PEARISON INC.	BAND SHOPPE	03-001-0000-0-0000-7200-4999	9.76	14440683	\$125.90
197581		SIV128513	100459	PEARISON INC.	BAND SHOPPE	03-001-0000-0-0000-7200-4999	9.76	14440683	\$125.90
197582		3296794	101159	INDOFF, INCORPORATED	INDOFF, INCORPORATED	03-140-0701-0-1110-1000-4300	\$19,920.82	14440684	\$19,920.82
197583		06405305	15935	POSITIVE PROMOTIONS	POSITIVE PROMOTIONS	03-527-0701-4-1677-3130-4300	\$120.14	14440685	\$196.25
197583		06405305	15935	POSITIVE PROMOTIONS	POSITIVE PROMOTIONS	03-527-0701-4-1677-3130-4300	\$120.14	14440685	\$196.25
197583		06405305	15935	POSITIVE PROMOTIONS	POSITIVE PROMOTIONS	03-527-0701-4-1677-3130-4300	\$120.14	14440685	\$196.25
197584	X	INV13261317	19784	SCHOOLHOUSE OUTFITTERS LLC	SCHOOL OUTFITTERS	06-522-5210-0-0005-1000-4300	\$55.99	14440686	\$93.31

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/16/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197584	X	INV13261317	19784	SCHOOLHOUSE OUTFITTERS LLC	SCHOOL OUTFITTERS	06-522-5210-0-0005-1000-4300	\$55.99	14440686	\$93.31
197585	X	5541	12920	BRUCE W ORTIZ	KING SIGN CO	03-507-0000-0-0000-7200-5800	\$604.48	14440687	\$604.48
197586		3296795	101159	INDOFF, INCORPORATED	INDOFF, INCORPORATED	03-180-0701-0-0000-2700-4310	\$734.32	14440688	\$1,744.14
197586		3296795	101159	INDOFF, INCORPORATED	INDOFF, INCORPORATED	03-180-0701-0-0000-2700-4310	\$734.32	14440688	\$1,744.14
197586		3296795	101159	INDOFF, INCORPORATED	INDOFF, INCORPORATED	03-180-0701-0-0000-2700-4310	\$734.32	14440688	\$1,744.14
197587		PINV0636384	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0002-0-1110-1000-4311	\$126.94	14440689	\$126.94
197588		EXC EQU 9/12-9/13	18599	DENISE LEONARD	DENISE LEONARD	11-405-6391-0-4120-1000-5210	\$65.08	14440690	\$110.83
197588		EXC EQU 9/12-9/13	18599	DENISE LEONARD	DENISE LEONARD	11-405-6391-0-4120-1000-5210	\$65.08	14440690	\$110.83
197589		EXC EQU 9/12-9/13	20230	SCOTT MULLER	SCOTT MULLER	03-527-0701-4-1676-1000-5210	\$68.79	14440691	\$104.33
197589		EXC EQU 9/12-9/13	20230	SCOTT MULLER	SCOTT MULLER	03-527-0701-4-1676-1000-5210	\$68.79	14440691	\$104.33
197590	X	1355	17477	THE HOUSE OF PORTRAITS, INC.	THE HOUSE OF PORTRAITS, INC.	03-305-1100-0-0000-2700-4300	\$750.38	14440692	\$750.38
197591		EXC EQU 9/12-9/13	102134	DANIELLE R POWELL	DANIELLE R POWELL	03-305-0701-0-1676-1000-5210	\$65.54	14440693	\$65.54
197592		EXC EQU 9/12-9/13	16083	THERESA GAITHER	THERESA GAITHER	11-405-6391-0-4120-1000-5200	\$62.94	14440694	\$128.02
197592		EXC EQU 9/12-9/13	16083	THERESA GAITHER	THERESA GAITHER	11-405-6391-0-4120-1000-5200	\$62.94	14440694	\$128.02
197593		215622	12744	HEMET UNIFIED SCHOOL DISTRICT	HEMET UNIFIED SCHOOL DISTRICT	03-180-0701-0-0000-2700-5845	\$456.63	14440695	\$456.63
197594		CETPA-2019	102291	ANAHEIM MARRIOTT	ANAHEIM MARRIOTT	03-514-0000-0-0000-7700-5200	\$2,421.09	14440696	\$2,421.09

Warrant Total: 49 \$46,269.94

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: (\$35.93)

03	\$38,612.67
06	\$7,454.35
11	\$238.85

SAN JACINTO UNIFIED SCHOOL DISTRICT**Commercial Warrant Register****10/16/2019**

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
Total:							\$46,269.94		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report FY2019-2020

Date: 10/17/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date/Initial/Comment
197597	CC1002272	AMERICAN TOWER CORP	18748	2,020.43	2,020.43	14442408	
							<div> Lgl Exp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
197609	CC1002259	WALGREEN CO	100400	2,925.00	2,925.00	14442420	
							<div> Lgl Exp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
District Total:				\$4,945.43			

Approved By:

Clerk

Supervisor

Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/17/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197595		201950141	17916	DEPT OF TOXIC SUBSTANCE CONTROL	DEPT OF TOXIC SUBSTANCES CONTROL	06-517-8150-0-0000-8110-5800	\$500.00	14442406	\$507.50
197595		201987030	17916	DEPT OF TOXIC SUBSTANCE CONTROL	DEPT OF TOXIC SUBSTANCES CONTROL	06-517-8150-0-0000-8110-5800	\$7.50	14442406	\$507.50
197596		19-81136-30-01	103506	THE CONVERSE PROFESSIONAL GROUP, INC.	CONVERSE CONSULTANTS	21-145-7772-0-0000-8500-6280	\$1,034.00	14442407	\$18,049.50
197596		19-81136-30-02	103506	THE CONVERSE PROFESSIONAL GROUP, INC.	CONVERSE CONSULTANTS	21-145-7772-0-0000-8500-6280	\$15,015.50	14442407	\$18,049.50
197597		3135924	16748	AMERICAN TOWER CORP	AMERICAN TOWER CORP	06-517-8150-0-0000-8110-5610	\$2,020.43	14442408	\$2,020.43
197598		12528	18000	RUHNAU CLARKE ARCHITECTS	RUHNAU CLARKE ARCHITECTS	25-305-9070-0-0000-8500-6210	\$2,755.06	14442409	\$2,755.06
197599		13675	100939	CORVUS INDUSTRIES, LTD.	FACILI-SERV	06-517-8150-0-0000-8110-5640	\$6,204.00	14442410	\$6,204.00
197600		10451	22341	NEFF CONSTRUCTION, INC.	NEFF CONSTRUCTION, INC.	21-145-7772-0-0000-8500-6272	\$40,720.90	14442411	\$103,241.12
197600		10452	22341	NEFF CONSTRUCTION, INC.	NEFF CONSTRUCTION, INC.	21-145-7772-0-0000-8500-6272	\$62,520.22	14442411	\$103,241.12
197601		70017	100748	PLACEWORKS, INC.	PLACEWORKS	03-405-0000-0-0000-8500-6240	\$6,749.85	14442412	\$6,749.85
197602		IVBA00114	103394	FORENSIC ANALYTICAL CONSULTING SERVICE, INC.	FORENSIC ANALYTICAL CONSULTING SERVICE, INC.	14-517-0851-0-0000-8110-5800	\$50,476.77	14442413	\$50,476.77
197603		IVBA00117	103394	FORENSIC ANALYTICAL CONSULTING SERVICE, INC.	FORENSIC ANALYTICAL CONSULTING SERVICE, INC.	14-517-0851-0-0000-8110-5800	\$348.00	14442414	\$348.00
197604		APP #2 082319	21418	NPG CORPORATION	NPG CORPORATION	06-522-5210-9-0005-2200-5800	\$613.64	14442415	\$613.64
197605		147021	17497	HMC GROUP	HMC GROUP	21-145-7772-0-0000-8500-6210	\$24,611.67	14442416	\$50,432.99
197605		147352	17497	HMC GROUP	HMC GROUP	21-145-7772-0-0000-8500-6210	\$25,821.32	14442416	\$50,432.99
197606	X	6769780059-M	21567	MAXIM HEALTHCARE SERVICES, INC.	MAXIM STAFFING SOLUTIONS	06-528-6500-0-5770-1190-5800	\$8,712.50	14442417	\$8,712.50
197607		398167	103261	ADVANCED MED PERSONNEL SERV. INC.	ADVANCED MEDICAL PERSONNEL SERVICE, INC.	06-528-6500-0-5770-1190-5800	\$1,162.00	14442418	\$1,162.00
197608	X	1647	101147	PETER SANSOM	LAW OFFICES OF PETER A SANSOM PC	06-528-6500-0-5001-2100-5810	\$725.00	14442419	\$725.00
197609		500046617	100400	WALGREEN CO	WALGREEN CO	03-527-0701-4-0000-3140-5800	\$2,925.00	14442420	\$2,925.00
197610		15531T	20890	CHALLENGE DAY	CHALLENGE DAY	03-527-0701-4-1156-3110-5800	\$991.76	14442421	\$991.76
197611		OPER 64 TRX 147	14667	STATER BROS	STATER BROS	03-405-1100-0-1110-1000-4300	\$40.80	14442422	\$81.61
197611		OPER 64 TRX 147	14667	STATER BROS	STATER BROS	03-405-1100-0-1110-1000-4300	\$40.80	14442422	\$81.61
197612		M5660	101866	CURRICULUM ASSOCIATES LLC	CURRICULUM ASSOCIATES LLC	03-522-0701-1-1668-1000-5800	\$30,900.00	14442423	\$225,488.50
197612		M5660	101866	CURRICULUM ASSOCIATES LLC	CURRICULUM ASSOCIATES LLC	03-522-0701-1-1668-1000-5800	\$30,900.00	14442423	\$225,488.50
197613		PINV0640653	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-1100-0-1110-1000-4300	\$416.46	14442424	\$514.15
197613		PINV0640653	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-1100-0-1110-1000-4300	\$416.46	14442424	\$514.15

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/17/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197614		2019 / 3247	21031	RCOE	RCOE	06-000-6500-0-0000-0000-9500	\$1,000.00	14442425	\$1,000.00
197615	X	12988	16883	ROBERT E. WARNING	PINS & NEEDLES EMBROIDERY	03-527-0000-0-0000-3130-4350	\$811.28	14442426	\$811.28
197616		VFW4320	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-514-0000-0-0000-7700-4310	\$159.38	14442427	\$159.38
197617		14574	102930	PUBLIC ECONOMICS, INC.	PUBLIC ECONOMICS, INC.	03-510-0000-0-0000-7200-5815	\$4,407.50	14442428	\$6,514.54
197617		14602	102930	PUBLIC ECONOMICS, INC.	PUBLIC ECONOMICS, INC.	03-510-0000-0-0000-7200-5815	\$2,107.04	14442428	\$6,514.54
197618		MDS-190170	17024	NATIONAL FFA ORGANIZATION	NATIONAL FFA ORGANIZATION	03-305-1100-0-3801-1000-4300	\$42.03	14442429	\$78.00
197618		MDS-190170	17024	NATIONAL FFA ORGANIZATION	NATIONAL FFA ORGANIZATION	03-305-1100-0-3801-1000-4300	\$42.03	14442429	\$78.00
197618		MDS-190170	17024	NATIONAL FFA ORGANIZATION	NATIONAL FFA ORGANIZATION	03-305-1100-0-3801-1000-4300	\$42.03	14442429	\$78.00
197619		OPER 83 TRX 349*	14667	STATER BROS	STATER BROS	03-190-0701-0-0000-2700-4300	\$70.14	14442430	\$139.98
197619		OPER 85 TRX 375	14667	STATER BROS	STATER BROS	03-190-0701-0-0000-2700-4300	\$69.84	14442430	\$139.98
197620	X	26938	100442	POMONA PRINT SHOP	POMONA PRINT SHOP	03-522-0701-1-1631-2100-5845	\$1,291.34	14442431	\$1,291.34
197621	X	101	103714	MICHAEL GLYNN CHURCH JR.	MICHAEL GLYNN CHURCH JR.	03-135-0701-0-1601-1000-5800	\$35.00	14442432	\$35.00
197622	X	100	103713	BRANDON DANKO	BRANDON DANKO	03-135-0701-0-1601-1000-5800	\$35.00	14442433	\$35.00
197623		159185	103680	C & G SPORTING GOODS	BAREFOOT	03-305-1100-0-3801-1000-4300	\$348.84	14442434	\$647.50
197623		159185	103680	C & G SPORTING GOODS	BAREFOOT	03-305-1100-0-3801-1000-4300	\$348.84	14442434	\$647.50
197623		159185	103680	C & G SPORTING GOODS	BAREFOOT	03-305-1100-0-3801-1000-4300	\$348.84	14442434	\$647.50
197624		VGH1973	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	06-405-3182-0-1110-1000-4300	\$1,055.95	14442435	\$1,055.95
197625		VHV9258	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-130-0701-0-1110-1000-4410	\$1,532.24	14442436	\$1,537.24
197625		VHV9258	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-130-0701-0-1110-1000-4410	\$1,532.24	14442436	\$1,537.24
197626		172500	103329	LOVING GUIDANCE, INC.	CONSCIOUS DISCIPLINE	06-522-5210-0-0005-1000-4300	\$60.72	14442437	\$95.00
197626		172500	103329	LOVING GUIDANCE, INC.	CONSCIOUS DISCIPLINE	06-522-5210-0-0005-1000-4300	\$60.72	14442437	\$95.00
197626		172500	103329	LOVING GUIDANCE, INC.	CONSCIOUS DISCIPLINE	06-522-5210-0-0005-1000-4300	\$60.72	14442437	\$95.00
197627		44595	103678	SPIRIT MONKEY, LLC	SPIRIT MONKEY, LLC	03-001-0000-0-0000-7200-4999	45.34	14442438	\$585.00
197627		44595	103678	SPIRIT MONKEY, LLC	SPIRIT MONKEY, LLC	03-001-0000-0-0000-7200-4999	45.34	14442438	\$585.00

Warrant Total:

33

\$493,984.59

Authorized By: SMITH, LUKE

SAN JACINTO UNIFIED SCHOOL DISTRICT**Commercial Warrant Register****10/17/2019**

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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Expenditure Summary By Fund

Out Of State Sales Tax Amt: (\$107.77)

03	\$247,624.69
06	\$23,123.42
11	\$40.81
14	\$50,824.77
21	\$169,723.61
25	\$2,755.06
Total:	\$493,984.59

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report FY2019-2020

Date: 10/18/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date/Initial/Comment
197642	DD0015058	NICOLE GRAY	18920	54.37	54.37	14443457	

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

District Total:

\$54.37

Approved By:

Clerk

Supervisor

Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/18/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197628		R 148918	103498	SECURITY SIGNAL DEVICES INC.	SSD ALARM (PACIFIC ALARM SERVICE)	06-517-8150-0-0000-8110-5640	\$3,790.86	14443443	\$15,163.44
197628		R 149325	103498	SECURITY SIGNAL DEVICES INC.	SSD ALARM (PACIFIC ALARM SERVICE)	06-517-8150-0-0000-8110-5640	\$3,790.86	14443443	\$15,163.44
197628		R 150247	103498	SECURITY SIGNAL DEVICES INC.	SSD ALARM (PACIFIC ALARM SERVICE)	06-517-8150-0-0000-8110-5640	\$3,790.86	14443443	\$15,163.44
197628		R 150787	103498	SECURITY SIGNAL DEVICES INC.	SSD ALARM (PACIFIC ALARM SERVICE)	06-517-8150-0-0000-8110-5640	\$3,790.86	14443443	\$15,163.44
197629		101928-01 101519	10020	EMWD	EMWD	03-502-0000-0-0000-8200-5530	\$1,010.84	14443444	\$1,937.84
197629		90523-01 101519	10020	EMWD	EMWD	03-150-0000-0-0000-8200-5530	\$593.16	14443444	\$1,937.84
197629		90524-01 101519	10020	EMWD	EMWD	03-150-0000-0-0000-8200-5530	\$89.94	14443444	\$1,937.84
197629		90525-01 101519	10020	EMWD	EMWD	03-150-0000-0-0000-8200-5530	\$169.98	14443444	\$1,937.84
197629		90526-01 101519	10020	EMWD	EMWD	03-150-0000-0-0000-8200-5530	\$36.96	14443444	\$1,937.84
197629		90527-01 101519	10020	EMWD	EMWD	03-150-0000-0-0000-8200-5530	\$36.96	14443444	\$1,937.84
197630		2-15-272-6725 101119	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-190-0000-0-0000-8200-5520	\$7,203.46	14443445	\$33,843.04
197630		2-28-345-3702 101219	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-405-0000-0-0000-8200-5520	\$598.74	14443445	\$33,843.04
197630		2-28-345-3702 101219	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-405-0000-0-0000-8200-5520	\$598.74	14443445	\$33,843.04
197630		2-39-717-0259 101619	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-405-0000-0-0000-8200-5520	\$3,410.98	14443445	\$33,843.04
197630		2-39-853-3067 101219	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-170-0000-0-0000-8200-5520	\$6,074.65	14443445	\$33,843.04
197630		2-40-017-6574 101219	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-180-0000-0-0000-8200-5520	\$6,274.07	14443445	\$33,843.04
197630		2-40-183-0807 101619	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-130-0000-0-0000-8200-5520	\$4,239.52	14443445	\$33,843.04
197630		2-40-185-3593 101619	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-160-0000-0-0000-8200-5520	\$3,669.68	14443445	\$33,843.04
197631		47481	15611	DAVE BANG ASSOC INC	DAVE BANG ASSOC INC	11-405-6391-0-4120-1000-5800	\$500.00	14443446	\$3,397.92
197631		47481	15611	DAVE BANG ASSOC INC	DAVE BANG ASSOC INC	11-405-6391-0-4120-1000-5800	\$500.00	14443446	\$3,397.92
197632		20191105	103704	DOM & MARK, INC.	ESCAPE ROOM PALM SPRINGS	03-512-0000-0-0000-7150-4300	\$904.00	14443447	\$904.00
197633		183951	103530	THE ART OF EDUCATION UNIV LLC	THE ART OF EDUCATION UNIVERSITY LLC	03-522-0701-1-1135-1000-5800	\$3,500.00	14443448	\$3,500.00
197634		OPER 11742 TRX 233	14667	STATER BROS	STATER BROS	03-121-0008-0-1669-2495-4300	\$28.95	14443449	\$28.95
197635		OPER 89 TRX 246**	14667	STATER BROS	STATER BROS	06-528-6500-0-5750-1111-4300	\$11.56	14443450	\$11.56
197636		OPER 83 TRX 270	14667	STATER BROS	STATER BROS	11-405-6391-0-4120-1000-4300	\$82.77	14443451	\$165.54
197636		OPER 83 TRX 270	14667	STATER BROS	STATER BROS	11-405-6391-0-4120-1000-4300	\$82.77	14443451	\$165.54
197637		PINV0641955	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-305-1100-0-0000-2700-4311	\$2,061.69	14443452	\$2,061.69
197638		19526	13131	ARROW PRINTING, INC.	ARROW PRINTING, INC.	03-512-0000-0-0000-7150-5845	\$240.28	14443453	\$240.28
197639		PINV0641393	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	\$496.30	14443454	\$496.30
197640	X	D80387	102112	JAE H YOON	NEW RAMONA CLEANERS	03-305-0000-0-1146-1000-5800	\$29.70	14443455	\$221.95

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
197640	X	D80408	102112	JAE H YOON	NEW RAMONA CLEANERS	03-305-0000-0-1146-1000-5800	\$32.70	14443455	\$221.95
197640	X	D80423	102112	JAE H YOON	NEW RAMONA CLEANERS	03-305-0000-0-1146-1000-5800	\$25.75	14443455	\$221.95
197640	X	D80425	102112	JAE H YOON	NEW RAMONA CLEANERS	03-305-0000-0-1146-1000-5800	\$25.75	14443455	\$221.95
197640	X	D80932	102112	JAE H YOON	NEW RAMONA CLEANERS	03-305-0000-0-1146-1000-5800	\$21.80	14443455	\$221.95
197640	X	D81043(M)	102112	JAE H YOON	NEW RAMONA CLEANERS	03-305-0000-0-1146-1000-5800	\$38.65	14443455	\$221.95
197640	X	D81076	102112	JAE H YOON	NEW RAMONA CLEANERS	03-305-0000-0-1146-1000-5800	\$23.80	14443455	\$221.95
197640	X	D81085	102112	JAE H YOON	NEW RAMONA CLEANERS	03-305-0000-0-1146-1000-5800	\$23.80	14443455	\$221.95
197641		FIRE FLOW	10020	EMWD	EMWD	14-140-0851-3-0000-8110-5800	\$155.00	14443456	\$155.00
197642		AVID 7/22-7/24	18920	NICOLE GRAY	NICOLE GRAY	03-305-0701-0-1603-1000-5200	\$54.37	14443457	\$54.37
197643		EXC EQU 9/12-9/13	102166	JULIE ANN WEDEL	JULIE ANN WEDEL	03-512-0000-0-0000-7150-5200	\$52.79	14443458	\$119.14
197643		EXC EQU 9/12-9/13	102166	JULIE ANN WEDEL	JULIE ANN WEDEL	03-512-0000-0-0000-7150-5200	\$52.79	14443458	\$119.14
197644		SEPT MILEAGE	103482	OLYMPIA OROZCO	OLYMPIA OROZCO	06-528-6500-0-5001-2100-5210	\$70.86	14443459	\$70.86
197645		AMF 9/11_9/18_9/25	101251	LAURIE BLAIR SCHULTZ	LAURIE BLAIR SCHULTZ	06-528-6500-0-5750-1111-5800	\$137.13	14443460	\$137.13
197646		EXC EQU 9/12-9/13	20579	JOHANNA THANING	JOHANNA THANING	03-511-0000-0-0000-7400-5210	\$68.21	14443461	\$68.21
197647		IMS 9/24-9/25	102166	JULIE ANN WEDEL	JULIE ANN WEDEL	06-522-5210-0-0005-2700-5210	\$86.86	14443462	\$144.77
197647		IMS 9/24-9/25	102166	JULIE ANN WEDEL	JULIE ANN WEDEL	06-522-5210-0-0005-2700-5210	\$86.86	14443462	\$144.77
197648		EXC EQU 9/12-9/13	21580	ELAINE JOHNSON	ELAINE JOHNSON	03-110-0701-0-1110-1000-5200	\$43.59	14443463	\$104.61
197648		EXC EQU 9/12-9/13	21580	ELAINE JOHNSON	ELAINE JOHNSON	03-110-0701-0-1110-1000-5200	\$43.59	14443463	\$104.61
197649		10469	102486	SOUTHERN REGION FFA	SOUTHERN REGION CATA	06-305-7010-0-3801-1000-5200	\$157.50	14443464	\$315.00
197649		10469	102486	SOUTHERN REGION FFA	SOUTHERN REGION CATA	06-305-7010-0-3801-1000-5200	\$157.50	14443464	\$315.00

Warrant Total: 22 \$63,141.60

Authorized By: HEEREN, SETH

Expenditure Summary By Fund

Out Of State Sales Tax Amt: \$0.00

SAN JACINTO UNIFIED SCHOOL DISTRICT**Commercial Warrant Register****10/18/2019**

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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03 \$43,820.65

06 \$15,685.26

11 \$3,480.69

14 \$155.00

Total: \$63,141.60

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report FY2019-2020

Date: 10/21/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date/Initial/Comment
197671	PP1028960	JACOB CLIFFORD ACDC LEADERSHIP	101759	398.68 -28.68	370.00	14444672	

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

District Total:

\$370.00

Approved By:

Clerk

Supervisor

Manager

10/21/2019

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Commercial Warrant Register

10/21/2019

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10/21/2019

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197653			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0701-1-0000-3110-3401	\$957.98	14444654	\$174,144.04
197653			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0701-1-0000-3110-3401	\$957.98	14444654	\$174,144.04
197653			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-190-0701-1-0000-3110-3401	\$957.98	14444654	\$174,144.04
197654		04772684009 100219	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-160-0000-0-0000-8200-5510	\$83.17	14444655	\$501.86
197654		05185768362 101519	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-180-0000-0-0000-8200-5510	\$42.11	14444655	\$501.86
197654		15682672009 101519	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-150-0000-0-0000-8200-5510	\$123.43	14444655	\$501.86
197654		16748855125 101519	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-140-0000-0-0000-8200-5510	\$253.15	14444655	\$501.86
197655	X	13270819	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-405-0000-0-0000-8200-5525	\$2,596.86	14444656	\$49,664.53
197655	X	13270847	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-150-0000-0-0000-8200-5525	\$3,202.15	14444656	\$49,664.53
197655	X	13274060	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-190-0000-0-0000-8200-5525	\$2,501.42	14444656	\$49,664.53
197655	X	13276738	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-110-0000-0-0000-8200-5525	\$2,336.72	14444656	\$49,664.53
197655	X	13276768	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-170-0000-0-0000-8200-5525	\$3,064.80	14444656	\$49,664.53
197655	X	13281854	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-190-0000-0-0000-8200-5525	\$2,758.21	14444656	\$49,664.53
197655	X	13286292	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-140-0000-0-0000-8200-5525	\$1,131.38	14444656	\$49,664.53
197655	X	13308399	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-305-0000-0-0000-8200-5525	\$5,055.36	14444656	\$49,664.53
197655	X	13313123	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-140-0000-0-0000-8200-5525	\$5,896.84	14444656	\$49,664.53
197655	X	13313147	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-305-0000-0-0000-8200-5525	\$14,635.03	14444656	\$49,664.53
197655	X	13313151	102530	DOMINO SOLAR LTD.	SOLAR CITY	03-130-0000-0-0000-8200-5525	\$6,485.76	14444656	\$49,664.53
197656		0265243	18878	CR & R INC	CR & R INC	03-502-0000-0-0000-8200-5535	\$767.89	14444657	\$14,479.51
197656		0265295	18878	CR & R INC	CR & R INC	03-502-0000-0-0000-8200-5535	\$139.88	14444657	\$14,479.51
197656		0265309	18878	CR & R INC	CR & R INC	03-121-0000-0-0000-8200-5535	\$1,118.96	14444657	\$14,479.51
197656		0265310	18878	CR & R INC	CR & R INC	03-110-0000-0-0000-8200-5535	\$1,292.92	14444657	\$14,479.51
197656		0265311	18878	CR & R INC	CR & R INC	03-150-0000-0-0000-8200-5535	\$1,118.96	14444657	\$14,479.51
197656		0265312	18878	CR & R INC	CR & R INC	03-160-0000-0-0000-8200-5535	\$450.13	14444657	\$14,479.51
197656		0265313	18878	CR & R INC	CR & R INC	03-405-0000-0-0000-8200-5535	\$450.13	14444657	\$14,479.51
197656		0265328	18878	CR & R INC	CR & R INC	03-517-0000-0-0000-8200-5535	\$238.72	14444657	\$14,479.51
197656		0265333	18878	CR & R INC	CR & R INC	03-305-0000-0-0000-8200-5535	\$3,730.24	14444657	\$14,479.51
197656		0265334	18878	CR & R INC	CR & R INC	03-140-0000-0-0000-8200-5535	\$1,292.92	14444657	\$14,479.51
197656		0265357	18878	CR & R INC	CR & R INC	03-130-0000-0-0000-8200-5535	\$1,118.96	14444657	\$14,479.51
197656		0265415	18878	CR & R INC	CR & R INC	03-180-0000-0-0000-8200-5535	\$559.48	14444657	\$14,479.51
197656		0265417	18878	CR & R INC	CR & R INC	03-170-0000-0-0000-8200-5535	\$1,466.88	14444657	\$14,479.51
197656		0265503	18878	CR & R INC	CR & R INC	03-190-0000-0-0000-8200-5535	\$733.44	14444657	\$14,479.51
197657		OPER 87 TRX 252	14667	STATER BROS	STATER BROS	03-305-1100-0-3801-1000-4300	\$39.90	14444658	\$91.27
197657		OPER 87 TRX 252	14667	STATER BROS	STATER BROS	03-305-1100-0-3801-1000-4300	\$39.90	14444658	\$91.27
197657		OPER 87 TRX 253	14667	STATER BROS	STATER BROS	06-305-7010-0-3801-1000-4300	\$5.74	14444658	\$91.27

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197657		OPER 87 TRX 253	14667	STATER BROS	STATER BROS	06-305-7010-0-3801-1000-4300	\$5.74	14444658	\$91.27
197658	X	20202	102498	REDLINESRM	REDLINESRM	03-511-0000-0-0000-7400-5850	\$3.30	14444659	\$165.05
197658	X	20202	102498	REDLINESRM	REDLINESRM	03-511-0000-0-0000-7400-5850	\$3.30	14444659	\$165.05
197659		0265275	18878	CR & R INC	CR & R INC	06-522-5210-0-7110-8200-5535	\$155.33	14444660	\$583.90
197659		0265275	18878	CR & R INC	CR & R INC	06-522-5210-0-7110-8200-5535	\$155.33	14444660	\$583.90
197659		0265275	18878	CR & R INC	CR & R INC	06-522-5210-0-7110-8200-5535	\$155.33	14444660	\$583.90
197659		0265275	18878	CR & R INC	CR & R INC	06-522-5210-0-7110-8200-5535	\$155.33	14444660	\$583.90
197659		0265394	18878	CR & R INC	CR & R INC	06-522-5210-0-0005-8200-5535	\$202.91	14444660	\$583.90
197659		0265394	18878	CR & R INC	CR & R INC	06-522-5210-0-0005-8200-5535	\$202.91	14444660	\$583.90
197659		0265394	18878	CR & R INC	CR & R INC	06-522-5210-0-0005-8200-5535	\$202.91	14444660	\$583.90
197659		0265394	18878	CR & R INC	CR & R INC	06-522-5210-0-0005-8200-5535	\$202.91	14444660	\$583.90
197660		OPER 10879 TRX 223	14667	STATER BROS	STATER BROS	06-528-6500-0-5750-1111-4300	\$13.97	14444661	\$13.97
197661		OPER 10730 TRX 296	14667	STATER BROS	STATER BROS	03-305-1100-0-0000-2700-4300	\$15.33	14444662	\$128.92
197661		OPER 10730 TRX 296	14667	STATER BROS	STATER BROS	03-305-1100-0-0000-2700-4300	\$15.33	14444662	\$128.92
197661		OPER 10730 TRX 296	14667	STATER BROS	STATER BROS	03-305-1100-0-0000-2700-4300	\$15.33	14444662	\$128.92
197661		OPER 30 TRX 6*	14667	STATER BROS	STATER BROS	03-305-1100-0-0000-2700-4300	\$11.75	14444662	\$128.92
197661		OPER 30 TRX 6*	14667	STATER BROS	STATER BROS	03-305-1100-0-0000-2700-4300	\$11.75	14444662	\$128.92
197661		OPER 30 TRX 6*	14667	STATER BROS	STATER BROS	03-305-1100-0-0000-2700-4300	\$11.75	14444662	\$128.92
197662		INV-4722	103103	OPEN UP RESOURCES	OPEN UP RESOURCES	06-522-6300-1-1636-1000-4200	\$7,564.05	14444663	\$7,564.05
197663		INV-4723	103103	OPEN UP RESOURCES	OPEN UP RESOURCES	06-522-6300-1-1636-1000-4200	\$22,552.08	14444664	\$22,552.08
197664		1003-041304-5 100719	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$296.48	14444665	\$822.49
197664		6743-092298-5 100719	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$72.41	14444665	\$822.49
197664		7643-093098-5 100719	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$399.01	14444665	\$822.49
197664		7702-041197-5 100419	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$54.59	14444665	\$822.49
197665		8387A	103690	NATL COUNCIL FOR SOCIAL STUDIES	NATIONAL COUNCIL FOR THE SOCIAL STUDIES	06-522-6300-1-1635-1000-4200	\$1,373.00	14444666	\$1,274.25
197665		8387A	103690	NATL COUNCIL FOR SOCIAL STUDIES	NATIONAL COUNCIL FOR THE SOCIAL STUDIES	06-522-6300-1-1635-1000-4200	\$1,373.00	14444666	\$1,274.25
197666		INV-4724	103103	OPEN UP RESOURCES	OPEN UP RESOURCES	06-522-6300-1-1636-1000-4200	\$19,610.51	14444667	\$19,610.51
197667		INV-5493	103103	OPEN UP RESOURCES	OPEN UP RESOURCES	06-522-6300-1-1636-1000-4200	\$5,365.96	14444668	\$5,365.96
197668		2-40-194-5480 101619	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	06-522-5210-0-7110-8200-5520	\$366.78	14444669	\$815.07
197668		2-40-194-5480 101619	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	06-522-5210-0-7110-8200-5520	\$366.78	14444669	\$815.07
197668		2-40-194-5480 101619	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	06-522-5210-0-7110-8200-5520	\$366.78	14444669	\$815.07

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197668		2-40-194-5480 101619	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	06-522-5210-0-7110-8200-5520	\$366.78	14444669	\$815.07
197669		19562	13131	ARROW PRINTING, INC.	ARROW PRINTING, INC.	03-522-0701-1-1680-2100-5845	\$116.37	14444670	\$116.37
197670		19-208	21204	CASC	CASC	06-140-3010-0-1110-1000-5200	\$319.00	14444671	\$319.00
197671	X	0000442	101759	JACOB CLIFFORD	ACDC LEADERSHIP	03-305-1100-0-1155-1000-4300	\$398.68	14444672	\$370.00
197671	X	0000442	101759	JACOB CLIFFORD	ACDC LEADERSHIP	03-305-1100-0-1155-1000-4300	\$398.68	14444672	\$370.00
197672		1477815662	101940	CENTURYLINK	CENTURYLINK	03-502-0000-0-0000-2700-5920	\$567.58	14444673	\$567.58
197673		OUT MIN 9/23-9/27	102378	SONYA VICTORIA SCOTT	SONYA VICTORIA SCOTT	03-511-0701-2-0000-7400-5200	\$50.66	14444674	\$96.83
197673		OUT MIN 9/23-9/27	102378	SONYA VICTORIA SCOTT	SONYA VICTORIA SCOTT	03-511-0701-2-0000-7400-5200	\$50.66	14444674	\$96.83
197674		7 HAB 8/1-8/2	103496	JESSICA ELLEN HANSEN	JESSICA ELLEN HANSEN	03-180-0701-0-1156-1000-5210	\$105.79	14444675	\$105.79
197675		ELPAC 10/1	102397	MEGHAN KIMBERLEE FRAME	MEGHAN KIMBERLEE FRAME	03-522-0701-0-1621-2100-5210	\$52.43	14444676	\$52.43
197676		IMS 9/25	100889	ELIZABETH ZARAGOZA	ELIZABETH ZARAGOZA	06-522-5210-0-0005-2700-5210	\$43.43	14444677	\$72.38
197676		IMS 9/25	100889	ELIZABETH ZARAGOZA	ELIZABETH ZARAGOZA	06-522-5210-0-0005-2700-5210	\$43.43	14444677	\$72.38
197677		8/12-8/28 MILEAGE	103722	DANIELA MURRIETA THOM	DANIELA MURRIETA THOM	03-522-0000-0-1148-1000-5210	\$13.78	14444678	\$13.78
197678		EXC EQU 9/12-9/13	102100	ZOILA MONIQUE CARRILLO-GARCIA	ZOILA MONIQUE CARRILLO-GARCIA	03-527-0701-4-1676-1000-5200	\$31.92	14444679	\$100.71
197678		EXC EQU 9/12-9/13	102100	ZOILA MONIQUE CARRILLO-GARCIA	ZOILA MONIQUE CARRILLO-GARCIA	03-527-0701-4-1676-1000-5200	\$31.92	14444679	\$100.71
Warrant Total:							29		\$858,901.07

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: (\$127.43)

03	\$619,645.01
06	\$208,184.56
11	\$1,494.50
12	\$3,008.67

SAN JACINTO UNIFIED SCHOOL DISTRICT**Commercial Warrant Register****10/21/2019**

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						13	\$26,695.76		
						Total:	\$858,901.07		

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report FY2019-2020

Date: 10/22/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date/Initial/Comment
197698	DD0015076	LYNDI CARNES NORKIN	102658	205.78	205.78	14445711	
							<div> Lgl Exp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
197703	PP1029331	CADA CENTRAL	19881	250.00	250.00	14445716	
							<div> Lgl Exp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
197704	PP1029292	CRISIS PREVENTION INSTITUTE, INC.	100566	989.00	989.00	14445717	
							<div> Lgl Exp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
District Total:					\$1,444.78		

Approved By:

Clerk

Supervisor

Manager

10/22/2019

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10/22/2019

[illegible]

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/22/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197686			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6500-0-5770-1191-3402	\$1,037.43	14445699	\$1,338.28
197687			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-0-0000-2700-3402	\$1,062.50	14445700	\$3,421.67
197687			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-0-0000-2700-3402	\$1,062.50	14445700	\$3,421.67
197687			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-0-0000-2700-3402	\$1,062.50	14445700	\$3,421.67
197687			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-0-0000-2700-3402	\$1,062.50	14445700	\$3,421.67
197687			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0701-0-0000-2700-3402	\$1,062.50	14445700	\$3,421.67
197688			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$610.36	14445701	\$1,559.50
197688			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-502-0992-0-0000-7300-3401	\$610.36	14445701	\$1,559.50
197689			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-528-6512-1-5770-3120-3401	\$431.29	14445702	\$7,286.70
197689			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-528-6512-1-5770-3120-3401	\$431.29	14445702	\$7,286.70
197689			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-528-6512-1-5770-3120-3401	\$431.29	14445702	\$7,286.70
197689			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-528-6512-1-5770-3120-3401	\$431.29	14445702	\$7,286.70
197689			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-528-6512-1-5770-3120-3401	\$431.29	14445702	\$7,286.70
197689			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-528-6512-1-5770-3120-3401	\$431.29	14445702	\$7,286.70
197689			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-528-6512-1-5770-3120-3401	\$431.29	14445702	\$7,286.70
197690		5500026	16320	U.S. BANK	U.S. BANK	03-502-0000-0-0000-7200-5800	\$2,000.00	14445703	\$2,000.00
197691		3991	15863	SAN JACINTO VALLEY ACADEMY	SAN JACINTO VALLEY ACADEMY	03-502-0000-0-0000-0000-8096	\$95,766.00	14445704	\$95,766.00
197692		2-00-445-0706 101719	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-170-0000-0-0000-8200-5520	\$2,285.94	14445705	\$88,996.31
197692		2-00-445-0706 101719	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-170-0000-0-0000-8200-5520	\$2,285.94	14445705	\$88,996.31
197692		2-00-445-0706 101719	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-170-0000-0-0000-8200-5520	\$2,285.94	14445705	\$88,996.31
197692		2-00-445-0706 101719	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-170-0000-0-0000-8200-5520	\$2,285.94	14445705	\$88,996.31
197692		2-00-445-0706 101719	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-170-0000-0-0000-8200-5520	\$2,285.94	14445705	\$88,996.31
197692		2-00-445-0706 101719	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-170-0000-0-0000-8200-5520	\$2,285.94	14445705	\$88,996.31
197692		2-00-445-0706 101719	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-170-0000-0-0000-8200-5520	\$2,285.94	14445705	\$88,996.31
197692		2-00-445-0706 101719	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-170-0000-0-0000-8200-5520	\$2,285.94	14445705	\$88,996.31
197692		2-00-445-0706 101719	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-170-0000-0-0000-8200-5520	\$2,285.94	14445705	\$88,996.31
197692		2-00-445-0706 101719	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-170-0000-0-0000-8200-5520	\$2,285.94	14445705	\$88,996.31
197692		2-00-445-0706 101719	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-170-0000-0-0000-8200-5520	\$2,285.94	14445705	\$88,996.31
197692		2-39-693-7302 101919	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-150-0000-0-0000-8200-5520	\$2,910.72	14445705	\$88,996.31
197692		2-39-727-5835 101919	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	03-150-0000-0-0000-8200-5520	\$1,911.55	14445705	\$88,996.31
197693		2-00-445-070610172019	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	12-125-6105-0-0001-8200-5520	\$4.22	14445706	\$84.32
197693		2-00-445-070610172019	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	12-125-6105-0-0001-8200-5520	\$4.22	14445706	\$84.32
197693		2-00-445-070610172019	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	12-125-6105-0-0001-8200-5520	\$4.22	14445706	\$84.32

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/22/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197693		2-00-445-070610172019	10017	SO CALIF EDISON CO	SO CALIF EDISON CO	12-125-6105-0-0001-8200-5520	\$4.22	14445706	\$84.32
197694		DFS 10/4	100890	LUKE STEPHEN SMITH	LUKE STEPHEN SMITH	03-510-0000-0-0000-7200-5210	\$39.21	14445707	\$39.21
197695		SEPT MILEAGE B	21156	ROBYNN D. GUALTIERE	ROBYNN D. GUALTIERE	06-528-6500-0-5770-1190-5210	\$20.45	14445708	\$20.45
197696		SEPT MILEAGE	21156	ROBYNN D. GUALTIERE	ROBYNN D. GUALTIERE	06-528-6520-0-5770-1110-5210	\$30.54	14445709	\$30.54
197697		CHR ABS 9/27	103157	SHELLEY LYNN RUZZAMENTI	SHELLEY LYNN RUZZAMENTI	03-510-0000-0-0000-7200-5210	\$30.51	14445710	\$30.51
197698		AUG-SEPT MILEAGE	102658	LYNDI CARNES NORKIN	LYNDI CARNES NORKIN	06-528-6500-0-5770-1192-5210	\$205.78	14445711	\$205.78
197699		RIS MAN 9/20	103075	DEL A DRUMMOND	DEL A DRUMMOND	06-528-6500-0-5001-2100-5210	\$61.94	14445712	\$61.94
197700		CHR ABS 9/27	18403	JUAN M PENALOZA	JUAN M PENALOZA	03-527-0701-4-1677-3130-5210	\$25.75	14445713	\$25.75
197701		ASP-HVJWQC	21031	RCOE	RCOE	03-180-1100-0-1110-1000-5200	\$150.00	14445714	\$249.00
197701		VRE-8FSS3U	21031	RCOE	RCOE	03-180-1100-0-1110-1000-5200	\$99.00	14445714	\$249.00
197702		BED-DRBJ96/DRU-	21031	RCOE	RCOE	06-528-6500-0-5001-2100-5200	\$450.00	14445715	\$450.00
197703		CADA MEMBERSHIP	19881	CADA CENTRAL	CADA CENTRAL	03-305-1100-0-1110-1000-5300	\$250.00	14445716	\$250.00
197704		CUS0200326	100566	CRISIS PREVENTION INSTITUTE, INC.	CRISIS PREVENTION INSTITUTE, INC.	06-528-6500-0-5001-2100-5200	\$989.00	14445717	\$989.00
197705		IN OUR HANDS	21031	RCOE	RCOE	06-522-5210-0-1745-2700-5200	\$25.00	14445718	\$225.00
197705		IN OUR HANDS	21031	RCOE	RCOE	06-522-5210-0-1745-2700-5200	\$25.00	14445718	\$225.00
197705		IN OUR HANDS	21031	RCOE	RCOE	06-522-5210-0-1745-2700-5200	\$25.00	14445718	\$225.00
197705		IN OUR HANDS	21031	RCOE	RCOE	06-522-5210-0-1745-2700-5200	\$25.00	14445718	\$225.00
197706		19570371428	103718	WESTIN DESERT WILLOW VISTAS	WESTIN DESERT WILLOW VISTAS	06-305-3550-0-3800-1000-5200	\$3,649.15	14445719	\$3,649.15
197707		0526-060402-5 101619	17866	FRONTIER	FRONTIER COMMUNICATIONS	12-522-6105-0-7110-8200-5920	\$4.04	14445720	\$80.94
197707		0526-060402-5 101619	17866	FRONTIER	FRONTIER COMMUNICATIONS	12-522-6105-0-7110-8200-5920	\$4.04	14445720	\$80.94
197707		0526-060402-5 101619	17866	FRONTIER	FRONTIER COMMUNICATIONS	12-522-6105-0-7110-8200-5920	\$4.04	14445720	\$80.94
197707		0526-060402-5 101619	17866	FRONTIER	FRONTIER COMMUNICATIONS	12-522-6105-0-7110-8200-5920	\$4.04	14445720	\$80.94
197708		11-20/11-22	101465	CALCP/CAROC CTE CONFERENCE	CALCP/CAROC CTE CONFERENCE	06-305-3550-0-3800-1000-5200	\$4,345.00	14445721	\$4,345.00
197709		2020 / 423	21031	RCOE	RCOE	03-135-1100-0-0000-2700-5200	\$50.00	14445722	\$50.00
197710		19-209	21204	CASC	CASC	03-180-1100-0-1110-1000-5200	\$20.00	14445723	\$419.00
197710		19-209	21204	CASC	CASC	03-180-1100-0-1110-1000-5200	\$20.00	14445723	\$419.00

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/22/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197711	X	4427	18968	VICTOR LINAN	VJ GRAPHICS	03-305-0002-0-0000-2700-5800	\$334.56	14445724	\$334.56
197712		113156733	19350	ULINE SHIPPING SUPPLY	ULINE SHIPPING SUPPLY	03-190-1100-0-1110-1000-4300	\$63.27	14445725	\$63.27
197713		19-207	21204	CASC	CASC	06-190-3010-0-1110-1000-5200	\$279.00	14445726	\$279.00
197714		19-206	21204	CASC	CASC	03-160-0008-0-1110-1000-5200	\$210.00	14445727	\$419.00
197714		19-206	21204	CASC	CASC	03-160-0008-0-1110-1000-5200	\$210.00	14445727	\$419.00
197714		19-206	21204	CASC	CASC	03-160-0008-0-1110-1000-5200	\$210.00	14445727	\$419.00
197715		19-205	21204	CASC	CASC	03-180-1100-0-1110-1000-5200	\$419.00	14445728	\$419.00
197716		906525976	13292	BSN SPORTS, LLC	US GAMES	03-180-0701-0-1148-1000-4300	\$291.75	14445729	\$291.75
197717		AB00452571	20523	APPLE, INC.	APPLE, INC.	06-522-5210-0-0005-1000-5800	\$395.00	14445730	\$2,030.86
197717		AB01806318	20523	APPLE, INC.	APPLE, INC.	06-522-5210-0-0005-1000-5800	\$25.00	14445730	\$2,030.86
197717		AB01806318	20523	APPLE, INC.	APPLE, INC.	06-522-5210-0-0005-1000-5800	\$25.00	14445730	\$2,030.86
197718		113020381	19350	ULINE SHIPPING SUPPLY	ULINE SHIPPING SUPPLY	03-190-0008-0-1110-1000-4300	\$252.47	14445731	\$252.47
197719		208124087957	16591	SCHOOL SPECIALTY, INC.	SCHOOL SPECIALTY, INC.	03-190-0701-0-1135-1000-4300	\$250.37	14445732	\$250.37
197720		INV-0653	103692	MICROBRIC, LLC	MICROBRIC, LLC	03-001-0000-0-0000-7200-4999	28.6	14445733	\$369.00
197720		INV-0653	103692	MICROBRIC, LLC	MICROBRIC, LLC	03-001-0000-0-0000-7200-4999	28.6	14445733	\$369.00
197721		7101711683	21112	HOUGHTON MIFFLIN HARCOURT	HOUGHTON MIFFLIN HARCOURT	06-522-6300-1-1635-1000-4200	\$4,999.75	14445734	\$4,999.75
197722		2466051019	13273	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	12-165-6127-0-1110-1000-4300	\$370.24	14445735	\$370.24
197723		2465501019	13273	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	12-165-6127-0-1110-1000-4300	\$428.64	14445736	\$428.64
197724		2465841019	13273	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	06-522-9001-0-1110-1000-4300	\$26.93	14445737	\$807.83
197724		2465841019	13273	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	06-522-9001-0-1110-1000-4300	\$26.93	14445737	\$807.83
197725		11TD-1KCF-LW3P	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999	11.79	14445738	\$1,917.23
197725		11TD-1KCF-LW3P	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999	11.79	14445738	\$1,917.23
197725		173M-7JK9-JC3W	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-405-0701-0-1639-1000-4300	\$698.66	14445738	\$1,917.23
197725		173M-7JK9-JC3W	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-405-0701-0-1639-1000-4300	\$698.66	14445738	\$1,917.23
197725		1C9G-MQW9-7PGD	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-405-0701-0-1639-1000-4300	\$108.70	14445738	\$1,917.23
197725		1C9G-MQW9-9TG4	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-405-0701-0-1639-1000-4300	\$203.15	14445738	\$1,917.23
197725		1V6J-C9HJ-FFDW	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999	40.17	14445738	\$1,917.23
197725		1V6J-C9HJ-FFDW	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-001-0000-0-0000-7200-4999	40.17	14445738	\$1,917.23

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/22/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197726		698703677-01	16989	OTC DIRECT, INC.	ORIENTAL TRADING COMPANY	03-130-0701-4-1677-3130-5800	\$489.43	14445739	\$489.43
197727		OUT MIN_ACSA	101198	SHERRY JEANINE SMITH	SHERRY JEANINE SMITH	03-511-0000-0-0000-7400-5210	\$238.25	14445740	\$238.25
197728		2465681019	13273	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	06-522-9001-0-1110-1000-4300	\$905.35	14445741	\$905.35
197729		2465211019	13273	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	12-165-6127-0-1110-1000-4300	\$608.69	14445742	\$608.69
197730		NEW TEACHER	103723	NEW TEACHER CENTER	NEW TEACHER CENTER	03-511-0701-2-1617-1000-5200	\$1,800.00	14445743	\$1,800.00

Warrant Total:

52

\$446,895.96

Authorized By: SMITH, SHERRY

Expenditure Summary By Fund

Out Of State Sales Tax Amt: (\$106.04)

03 \$388,245.04

06 \$49,985.62

11 \$531.25

12 \$1,932.47

13 \$6,307.62

Total: \$446,895.96

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report FY2019-2020

Date: 10/23/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date/Initial/Comment
197748	PB0005883	CITY OF SAN JACINTO	11696	12,172.32	12,380.41	14446279	
197748	PB0005945	CITY OF SAN JACINTO	11696	208.09	12,380.41	14446279	
197768	PB0005759	OFFICE DEPOT - SAN BERN.	18801	502.41	502.41	14446299	
				<div style="border: 1px solid black; padding: 5px;"> Lgl Exp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>			
				<div style="border: 1px solid black; padding: 5px;"> Lgl Exp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>			
District Total:					\$12,882.82		

Approved By:

Clerk

Supervisor

Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/23/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197731		1XG4-HNFX-VDRP	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-305-0008-0-1110-1000-4310	\$1,562.00	14446262	\$1,562.00
197732		2340387	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-190-0701-0-0000-2700-4300	\$31.77	14446263	\$31.77
197733		OPER 30 TRX 123	14667	STATER BROS	STATER BROS	03-140-0002-0-0000-2700-4300	\$100.50	14446264	\$100.50
197734		041904	10008	SMART & FINAL	SMART & FINAL	03-511-0701-2-1617-1000-4300	\$90.59	14446265	\$90.59
197735		PINV0641273	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	\$53.76	14446266	\$53.76
197736		PINV0641242	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-1100-0-1110-1000-4300	\$8.90	14446267	\$11.12
197736		PINV0641242	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-1100-0-1110-1000-4300	\$8.90	14446267	\$11.12
197737		PINV0641574	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$46.31	14446268	\$709.78
197737		PINV0641579	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-140-0701-0-1110-1000-4300	\$663.47	14446268	\$709.78
197738		OPER 84 TRX 358	14667	STATER BROS	STATER BROS	03-510-0000-0-0000-7200-4300	\$36.38	14446269	\$36.38
197739		2465971019	13273	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	06-522-5210-0-7110-1000-4300	\$786.62	14446270	\$786.62
197740		2465581019	13273	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	12-165-6127-0-1110-1000-4300	\$428.64	14446271	\$428.64
197741		2465421019	13273	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	12-165-6127-0-1110-1000-4300	\$370.24	14446272	\$370.24
197742		VGM1808*	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-522-0000-0-0000-2100-4300	\$115.94	14446273	\$1,196.19
197742		VGQ3642	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-522-0000-0-0000-2100-5800	\$5.00	14446273	\$1,196.19
197742		VGQ3642	16808	CDW GOVERNMENT INC	CDW GOVERNMENT INC	03-522-0000-0-0000-2100-5800	\$5.00	14446273	\$1,196.19
197743		2465331019	13273	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	12-165-6127-0-1110-1000-4300	\$821.77	14446274	\$821.77
197744		61495119	22998	WRIGHT EXPRESS FINANCIAL SERV	FLEET SERVICES	03-510-0000-0-0000-7200-4330	\$92.58	14446275	\$5,101.17
197744		61495119	22998	WRIGHT EXPRESS FINANCIAL SERV	FLEET SERVICES	03-510-0000-0-0000-7200-4330	\$92.58	14446275	\$5,101.17
197744		61495119	22998	WRIGHT EXPRESS FINANCIAL SERV	FLEET SERVICES	03-510-0000-0-0000-7200-4330	\$92.58	14446275	\$5,101.17
197744		61495119	22998	WRIGHT EXPRESS FINANCIAL SERV	FLEET SERVICES	03-510-0000-0-0000-7200-4330	\$92.58	14446275	\$5,101.17
197744		61495119	22998	WRIGHT EXPRESS FINANCIAL SERV	FLEET SERVICES	03-510-0000-0-0000-7200-4330	\$92.58	14446275	\$5,101.17
197744		61495119	22998	WRIGHT EXPRESS FINANCIAL SERV	FLEET SERVICES	03-510-0000-0-0000-7200-4330	\$92.58	14446275	\$5,101.17
197745		04782379285 101719	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-502-0000-0-0000-8200-5510	\$4.77	14446276	\$987.97
197745		05612690007 101619	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-121-0000-0-0000-8200-5510	\$40.06	14446276	\$987.97
197745		06035731659 101619	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-502-0000-0-0000-8200-5510	\$16.32	14446276	\$987.97
197745		08103236892 101719	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-190-0000-0-0000-8200-5510	\$69.15	14446276	\$987.97
197745		10022694979 101619	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-502-0000-0-0000-8200-5510	\$59.68	14446276	\$987.97

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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
197745		10236045224 101619	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-130-0000-0-0000-8200-5510	\$49.95	14446276	\$987.97
197745		12512786307 101719	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-405-0000-0-0000-8200-5510	\$42.25	14446276	\$987.97
197745		15705061610 101719	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-170-0000-0-0000-8200-5510	\$57.76	14446276	\$987.97
197745		19062380001 101719	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-110-0000-0-0000-8200-5510	\$80.54	14446276	\$987.97
197745		19482369006 101619	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-305-0000-0-0000-8200-5510	\$548.73	14446276	\$987.97
197745		19692369937 101619	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	03-305-0000-0-0000-8200-5510	\$18.76	14446276	\$987.97
197746	X	04-116840	22319	RUBEN G. MANZANARES	A & E INSPECTION SERVICES	25-305-9070-0-0000-8500-6290	\$680.00	14446277	\$680.00
197747		CORE 9/25-9/26	101945	BENJAMIN JOSEPH PLA	BENJAMIN JOSEPH PLA	03-522-0000-0-0000-2100-5200	\$198.60	14446278	\$310.66
197747		CORE 9/25-9/26	101945	BENJAMIN JOSEPH PLA	BENJAMIN JOSEPH PLA	03-522-0000-0-0000-2100-5200	\$198.60	14446278	\$310.66
197748		14092 101819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-405-0000-0-0000-8200-5530	\$71.25	14446279	\$12,380.41
197748		2766 101819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-517-0000-0-0000-8200-5530	\$62.44	14446279	\$12,380.41
197748		3108 101819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-305-0000-0-0000-8200-5530	\$106.17	14446279	\$12,380.41
197748		4084 101819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-130-0000-0-0000-8200-5530	\$2,835.01	14446279	\$12,380.41
197748		50817 101819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-150-0000-0-0000-8200-5530	\$38.54	14446279	\$12,380.41
197748		5833 101819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-405-0000-0-0000-8200-5530	\$432.94	14446279	\$12,380.41
197748		8023 101819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	12-522-6105-0-7110-8200-5530	\$10.41	14446279	\$12,380.41
197748		8023 101819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	12-522-6105-0-7110-8200-5530	\$10.41	14446279	\$12,380.41
197748		8023 101819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	12-522-6105-0-7110-8200-5530	\$10.41	14446279	\$12,380.41
197748		8023 101819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	12-522-6105-0-7110-8200-5530	\$10.41	14446279	\$12,380.41
197748		8024 101819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-160-0000-0-0000-8200-5530	\$2,275.72	14446279	\$12,380.41
197748		8025 101819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-160-0000-0-0000-8200-5530	\$678.37	14446279	\$12,380.41
197748		9065 101819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-110-0000-0-0000-8200-5530	\$1,790.45	14446279	\$12,380.41
197748		9066 101819	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	03-110-0000-0-0000-8200-5530	\$3,881.43	14446279	\$12,380.41
197749		54141	101229	RICHARDSON TECHNOLOGIES, INC.	RICHARDSON TECHNOLOGIES, INC.	06-517-8150-0-0000-8110-5800	\$4,610.00	14446280	\$11,777.50
197749		54586	101229	RICHARDSON TECHNOLOGIES, INC.	RICHARDSON TECHNOLOGIES, INC.	06-517-8150-0-0000-8110-5800	\$3,435.00	14446280	\$11,777.50
197749		54682	101229	RICHARDSON TECHNOLOGIES, INC.	RICHARDSON TECHNOLOGIES, INC.	06-517-8150-0-0000-8110-5800	\$2,407.50	14446280	\$11,777.50
197749		54782	101229	RICHARDSON TECHNOLOGIES, INC.	RICHARDSON TECHNOLOGIES, INC.	06-517-8150-0-0000-8110-5800	\$1,325.00	14446280	\$11,777.50
197750		215847	16317	V, B & B INC.	STAR AUTO PARTS	03-517-0000-0-0000-8216-5630	\$3,710.41	14446281	\$3,710.41
197751		8042-102709-5 101319	17866	FRONTIER	FRONTIER COMMUNICATIONS	03-502-0000-0-0000-8200-5920	\$63.98	14446282	\$63.98
197752	X	67262	100193	TIME & ALARM SYSTEMS	TIME & ALARM SYSTEMS	06-517-8150-0-0000-8110-5800	\$291.00	14446283	\$291.00
197753	X	4712	103573	RALPH ALLEN	ALLEN AUTO GLASS	06-517-8150-0-0000-8110-5800	\$125.00	14446284	\$125.00
197754		1478421909	101940	CENTURYLINK	CENTURYLINK	03-502-0000-0-0000-2700-5920	\$19.34	14446285	\$295.01

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
197754		1478421914	101940	CENTURYLINK	CENTURYLINK	03-502-0000-0-0000-2700-5920	\$170.31	14446285	\$295.01
197754		1478421915	101940	CENTURYLINK	CENTURYLINK	03-502-0000-0-0000-2700-5920	\$105.36	14446285	\$295.01
197755		70016	100748	PLACEWORKS, INC.	PLACEWORKS	21-145-7772-0-0000-8500-8150	\$39,353.93	14446286	\$39,353.93
197756		2983-515034	10128	CONSOLIDATED ELECTRIC DISTRIBUTORS	CONSOLIDATED ELECTRIC DISTRIBUTORS	06-517-8150-0-0000-8110-4300	\$797.35	14446287	\$797.35
197757		40603509	101380	NUTRIEN AG SOLUTIONS, INC.	NUTRIEN AG SOLUTIONS, INC.	03-517-0000-0-0000-8260-4300	\$12.04	14446288	\$12.04
197758	X	236249	103104	AMERICAN MEDICAL RESPONSE, INC.	AMERICAN MEDICAL RESPONSE, INC.	03-305-0000-0-1601-1000-5800	\$618.75	14446289	\$618.75
197759		2983-515433	10128	CONSOLIDATED ELECTRIC DISTRIBUTORS	CONSOLIDATED ELECTRIC DISTRIBUTORS	06-517-8150-0-0000-8110-4300	\$2,863.24	14446290	\$2,863.24
197760		RV627630	103191	UNIVAR USA	UNIVAR USA	03-517-0000-0-0000-8260-4300	\$386.85	14446291	\$386.85
197761		19-132	102602	MARY WALLS	MARY WALLS	03-522-0701-1-1624-1000-5815	\$5,250.00	14446292	\$5,250.00
197762		2983-515483	10128	CONSOLIDATED ELECTRIC DISTRIBUTORS	CONSOLIDATED ELECTRIC DISTRIBUTORS	06-517-8150-0-0000-8110-4300	\$398.68	14446293	\$398.68
197763	X	1189	103497	JOHN PAUL HESS	CREATIVE INDUSTRIES MEDIA GROUP	03-512-0000-0-0000-7150-5815	\$545.00	14446294	\$545.00
197764	X	14656	23212	HECTOR CURIEL	PROBITY, INC.	06-517-8150-0-0000-8110-5800	\$50.00	14446295	\$50.00
197765		10833437	103634	VOCOVISION, INC.	BLAZERWORKS	06-528-6500-0-5770-1190-5800	\$3,080.00	14446296	\$3,080.00
197766		139698	11260	HEMET VALLEY TOOL & SUPPLY	HEMET VALLEY TOOL & SUPPLY	03-517-0000-0-0000-8260-4300	\$7.49	14446297	\$7.49
197767		10833813	103634	VOCOVISION, INC.	BLAZERWORKS	06-528-6500-0-5770-3120-5800	\$3,225.00	14446298	\$3,225.00
197768		380275875001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-515-0000-0-0000-7205-4300	\$502.41	14446299	\$502.41
197769		10833440	102218	SOLIANT HEALTH	SOLIANT HEALTH	06-528-6500-0-5770-1191-5800	\$3,654.00	14446300	\$3,654.00
197770		2019-103691-00	21146	VISTA PAINT CORPORATION	VISTA PAINT CORPORATION	03-517-0000-0-0000-8216-4300	\$180.37	14446301	\$209.88
197770		2019-110834-00	21146	VISTA PAINT CORPORATION	VISTA PAINT CORPORATION	06-517-8150-0-0000-8110-4300	\$29.51	14446301	\$209.88

Warrant Total:

40

\$102,877.09

Authorized By: SMITH, SHERRY

Expenditure Summary By Fund

SAN JACINTO UNIFIED SCHOOL DISTRICT**Commercial Warrant Register****10/23/2019**

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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Out Of State Sales Tax Amt: \$0.00

03 \$29,606.71

06 \$31,594.99

12 \$1,641.46

21 \$39,353.93

25 \$680.00

Total: \$102,877.09

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Audit Report FY2019-2020

Date: 10/24/2019

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date/Initial/Comment
197777	PB0006003	SOUTHWEST SCHOOL SUPPLY, INC. SOUTHWEST SCHOOL & OFFICE SUPPLY	11678	423.21	423.21	14448808	
<div> Lgl Exp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>							
197805	000000000	KEENAN & ASSOC	16268	0.00	4,638.07	14448836	
<div> Lgl Exp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>							
197826	CC1002285	CREW, INC.	103584	17,694.94	17,694.94	14448857	
<div> Lgl Exp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>							
197827	CC1002286	BANNER BANK	103604	931.31	931.31	14448858	
<div> Lgl Exp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>							

District Total:

\$23,687.53

Approved By:

Clerk

Supervisor

Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/24/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197771	X	3002	102874	TASHA MELEAH ROBINSON	FROM THE HEART PERFORMING ARTS CENTER	06-525-6010-0-1110-1000-5800	\$4,500.00	14448802	\$4,500.00
197772		399676	103261	ADVANCED MED PERSONNEL SERV. INC.	ADVANCED MEDICAL PERSONNEL SERVICE, INC.	06-528-6500-0-5770-1190-5800	\$1,411.00	14448803	\$1,411.00
197773		19545	13131	ARROW PRINTING, INC.	ARROW PRINTING, INC.	03-512-0000-0-0000-7150-5845	\$145.38	14448804	\$145.38
197774		OPER 10864 TRX 14	14667	STATER BROS	STATER BROS	03-130-1100-0-0000-2700-4300	\$2.23	14448805	\$136.81
197774		OPER 10864 TRX 14	14667	STATER BROS	STATER BROS	03-130-1100-0-0000-2700-4300	\$2.23	14448805	\$136.81
197774		OPER 84 TRX 16	14667	STATER BROS	STATER BROS	03-130-1100-0-0000-2495-4300	\$60.54	14448805	\$136.81
197774		OPER 84 TRX 16	14667	STATER BROS	STATER BROS	03-130-1100-0-0000-2495-4300	\$60.54	14448805	\$136.81
197775		OPER 83 TRX 13	14667	STATER BROS	STATER BROS	03-305-1100-0-1140-1000-4300	\$78.57	14448806	\$78.57
197776		1QL3-R444-RGWL	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-305-0002-0-0000-2495-4300	\$45.78	14448807	\$45.78
197777		PINV0643725	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	\$40.61	14448808	\$423.21
197777		PINV0643725	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	\$40.61	14448808	\$423.21
197777		PINV0643755	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	\$69.43	14448808	\$423.21
197777		PINV0643755	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-130-0701-0-1110-1000-4300	\$69.43	14448808	\$423.21
197778		380162832001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-135-0002-0-0000-2700-4300	\$5.32	14448809	\$24.53
197778		380162832001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-135-0002-0-0000-2700-4300	\$5.32	14448809	\$24.53
197778		380162833001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-135-0002-0-0000-2700-4300	\$8.17	14448809	\$24.53
197778		380162833001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-135-0002-0-0000-2700-4300	\$8.17	14448809	\$24.53
197779		OPER 12281 TRX 18	14667	STATER BROS	STATER BROS	03-121-0008-0-1669-1000-4300	\$123.97	14448810	\$294.91
197779		OPER 15316 TRX 662	14667	STATER BROS	STATER BROS	03-121-0008-0-1669-1000-4300	\$33.62	14448810	\$294.91
197779		OPER 83 TRX 528	14667	STATER BROS	STATER BROS	03-121-0008-0-1669-1000-4300	\$66.03	14448810	\$294.91
197779		OPER 85 TRX 596	14667	STATER BROS	STATER BROS	03-121-0008-0-1669-1000-4300	\$71.29	14448810	\$294.91
197780		OPER 61 TRX 148	14667	STATER BROS	STATER BROS	03-121-0008-0-1669-2495-4300	\$18.74	14448811	\$81.67
197780		OPER 83 TRX 70	14667	STATER BROS	STATER BROS	03-121-0008-0-1669-2495-4300	\$9.18	14448811	\$81.67
197780		OPER 84 TRX 63	14667	STATER BROS	STATER BROS	03-121-0008-0-1669-2495-4300	\$20.97	14448811	\$81.67
197780		OPER 84 TRX 68*	14667	STATER BROS	STATER BROS	03-121-0008-0-1669-2495-4300	\$32.78	14448811	\$81.67
197781			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$9.13	14448812	\$28,061.00
197781			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$9.13	14448812	\$28,061.00
197781			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$9.13	14448812	\$28,061.00
197781			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$9.13	14448812	\$28,061.00
197781			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$9.13	14448812	\$28,061.00
197781			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-502-6512-0-5770-3120-3401	\$9.13	14448812	\$28,061.00

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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
197787			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3310-0-5730-1111-3402	\$96.37	14448818	\$18,052.02
197787			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3310-0-5730-1111-3402	\$96.37	14448818	\$18,052.02
197787			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3310-0-5730-1111-3402	\$96.37	14448818	\$18,052.02
197787			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3310-0-5730-1111-3402	\$96.37	14448818	\$18,052.02
197787			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3310-0-5730-1111-3402	\$96.37	14448818	\$18,052.02
197787			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3310-0-5730-1111-3402	\$96.37	14448818	\$18,052.02
197787			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3310-0-5730-1111-3402	\$96.37	14448818	\$18,052.02
197787			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3310-0-5730-1111-3402	\$96.37	14448818	\$18,052.02
197787			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3310-0-5730-1111-3402	\$96.37	14448818	\$18,052.02
197787			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3310-0-5730-1111-3402	\$96.37	14448818	\$18,052.02
197787			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3310-0-5730-1111-3402	\$96.37	14448818	\$18,052.02
197787			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3310-0-5730-1111-3402	\$96.37	14448818	\$18,052.02
197787			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3310-0-5730-1111-3402	\$96.37	14448818	\$18,052.02
197787			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3310-0-5730-1111-3402	\$96.37	14448818	\$18,052.02
197787			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-170-3310-0-5730-1111-3402	\$96.37	14448818	\$18,052.02
197788		10882393	10995	JW PEPPER	JW PEPPER	03-305-0701-0-1135-1000-4300	\$45.27	14448819	\$45.27
197789		OPER 849148 TRX 8	14667	STATER BROS	STATER BROS	03-305-1100-0-1140-1000-4300	\$70.02	14448820	\$70.02
197790		OPER 20 TRX 279	14667	STATER BROS	STATER BROS	06-528-6500-0-5750-1111-4300	\$78.55	14448821	\$78.55
197791	X	12985	18883	ROBERT E. WARNING	PINS & NEEDLES EMBROIDERY	03-517-0000-0-0000-8260-4350	\$152.25	14448822	\$152.25
197792		PINV0636011	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	06-517-8150-0-0000-8110-4311	\$234.61	14448823	\$234.61
197793		725	17988	ARCHITECTURAL SIGN IDENTITY, INC.	ARCHITECTURAL SIGN IDENTITY, INC.	06-517-8150-0-0000-8110-4300	\$337.26	14448824	\$337.26
197794		111385	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	06-517-8150-0-0000-8110-4300	\$168.56	14448825	\$168.56
197795		53848	10139	ROBERT SKEELS & COMPANY	ROBERT SKEELS & COMPANY	06-517-8150-0-0000-8110-4300	\$234.81	14448826	\$234.81
197796		114690	17104	HEMET TRUE VALUE	HEMET TRUE VALUE	03-517-0000-0-0000-8200-4300	\$78.20	14448827	\$78.20
197797	X	100319	23127	JOSE A. ROMO	TONY'S TIRES	06-517-8150-0-0000-8110-5800	\$30.00	14448828	\$30.00
197798	X	15907	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	06-517-8150-0-0000-8110-4300	\$52.46	14448829	\$52.46
197799		216027	16317	V. B & B INC.	STAR AUTO PARTS	03-517-0000-0-0000-8260-4300	\$81.84	14448830	\$93.12
197799		216046	16317	V. B & B INC.	STAR AUTO PARTS	03-517-0000-0-0000-8260-4300	\$11.28	14448830	\$93.12
197800		2011007651	100940	TRACTOR SUPPLY COMPANY	TRACTOR SUPPLY COMPANY	03-517-0000-0-0000-8260-4300	\$155.68	14448831	\$186.30
197800		2011073666	100940	TRACTOR SUPPLY COMPANY	TRACTOR SUPPLY COMPANY	03-517-0000-0-0000-8260-4300	\$30.62	14448831	\$186.30

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197801		2019-115534-00	21146	VISTA PAINT CORPORATION	VISTA PAINT CORPORATION	03-517-0000-0-0000-8216-4300	\$1,807.46	14448832	\$2,066.08
197801		2019-117220-00	21146	VISTA PAINT CORPORATION	VISTA PAINT CORPORATION	06-517-8150-0-0000-8110-4300	\$258.62	14448832	\$2,066.08
197802		0014385	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	06-517-8150-0-0000-8110-4300	\$54.04	14448833	\$2,261.17
197802		3023119	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	06-517-8150-0-0000-8110-4300	\$29.49	14448833	\$2,261.17
197802		8023481	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-517-0000-0-0000-8216-4300	\$31.98	14448833	\$2,261.17
197802		9014456	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-517-0000-0-0000-8216-4300	\$457.42	14448833	\$2,261.17
197802		9180177	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-517-0000-0-0000-8200-4300	\$1,688.24	14448833	\$2,261.17
197803		139322	11260	HEMET VALLEY TOOL & SUPPLY	HEMET VALLEY TOOL & SUPPLY	06-517-8150-0-0000-8110-5630	\$22.50	14448834	\$290.80
197803		139322	11260	HEMET VALLEY TOOL & SUPPLY	HEMET VALLEY TOOL & SUPPLY	06-517-8150-0-0000-8110-5630	\$22.50	14448834	\$290.80
197803		139388	11260	HEMET VALLEY TOOL & SUPPLY	HEMET VALLEY TOOL & SUPPLY	06-517-8150-0-0000-8110-4300	\$176.71	14448834	\$290.80
197804	X	15915	100409	MIKE ROMERIL	ROMERIL PLUMBING AND HARDWARE	06-517-8150-0-0000-8110-4300	\$81.22	14448835	\$81.22
197805			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3401	\$41.44	14448836	\$4,638.07
197805			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3401	\$41.44	14448836	\$4,638.07
197805			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3401	\$41.44	14448836	\$4,638.07
197805			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3401	\$41.44	14448836	\$4,638.07
197805			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3401	\$41.44	14448836	\$4,638.07
197805			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3401	\$41.44	14448836	\$4,638.07
197805			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3401	\$41.44	14448836	\$4,638.07
197805			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3401	\$41.44	14448836	\$4,638.07
197805			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3401	\$41.44	14448836	\$4,638.07
197805			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3401	\$41.44	14448836	\$4,638.07
197805			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3401	\$41.44	14448836	\$4,638.07
197805			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3401	\$41.44	14448836	\$4,638.07
197805			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3401	\$41.44	14448836	\$4,638.07
197805			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3401	\$41.44	14448836	\$4,638.07
197805			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3401	\$41.44	14448836	\$4,638.07
197805			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3401	\$41.44	14448836	\$4,638.07
197805			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3401	\$41.44	14448836	\$4,638.07
197805			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3401	\$41.44	14448836	\$4,638.07
197805			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3401	\$41.44	14448836	\$4,638.07
197805			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3401	\$41.44	14448836	\$4,638.07
197805			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3401	\$41.44	14448836	\$4,638.07
197805			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-522-5210-0-0005-2700-3401	\$41.44	14448836	\$4,638.07
197806		899157	100938	BRIMAR INDUSTRIES, INC.	BRIMAR INDUSTRIES, INC.	06-517-8150-0-0000-8110-4300	\$319.49	14448837	\$319.49
197807		193196	20994	HEMET VALLEY PIPE & SUPPLY, INC.	HEMET VALLEY PIPE & SUPPLY, INC.	06-517-8150-0-0000-8110-4300	\$345.91	14448838	\$345.91

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197808		6972673	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	03-517-0000-0-0000-8260-4300	\$207.97	14448839	\$207.97
197809		48077	102560	J TALLEY CORPORATION	TALLEY METAL SUPPLY	06-517-8150-0-0000-8110-5800	\$31.83	14448840	\$31.83
197810		CHR ABS-8/13-	21138	JONATHAN DROUAULT	JONATHAN DROUAULT	03-527-0701-4-1649-3130-5210	\$85.78	14448841	\$99.64
197810		CHR ABS-8/13-	21138	JONATHAN DROUAULT	JONATHAN DROUAULT	03-527-0701-4-1649-3130-5210	\$85.78	14448841	\$99.64
197811		8/14-8/28 MILEAGE	102681	JEANETTE LISA STANFIELD	JEANETTE LISA STANFIELD	03-502-0000-0-1138-1000-5210	\$15.66	14448842	\$15.66
197812		1HY1-VYNF-6FD7	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-523-0000-0-1159-1000-4300	\$1,386.25	14448843	\$1,386.25
197813		APP #3 093019	103600	R.I.S. ELECTRICAL CONTRACTORS, INC.	R.I.S. ELECTRICAL CONTRACTORS, INC.	25-145-7772-0-0000-8500-6270	\$333,252.50	14448844	\$333,252.50
197814		APP #2 093019	101509	ECONO FENCE, INC.	ECONO FENCE, INC.	25-145-7772-0-0000-8500-6270	\$1,900.00	14448845	\$1,900.00
197815		APP #1 093019	103599	JPI DEVELOPMENT GROUP, INC.	JPI DEVELOPMENT GROUP, INC.	25-145-7772-0-0000-8500-6270	\$8,095.90	14448846	\$8,095.90
197816		APP #2 093019	103598	ARROWHEAD MECHANICAL INC.	ARROWHEAD SHEET METAL	25-145-7772-0-0000-8500-6270	\$7,742.50	14448847	\$7,742.50
197817		9/4-9/30 MILEAGE	20728	PEDRO MURRIETA	PEDRO MURRIETA	03-522-0000-0-1148-1000-5210	\$18.37	14448848	\$18.37
197818		APP #2 093019	103606	CITIZENS BUSINESS BANK	CITIZENS BUSINESS BANK	25-145-7772-0-0000-8500-6270	\$407.50	14448849	\$407.50
197819		9/4-9/30 MILEAGE	101970	FORREST ROBERT BRINKERHOFF	FORREST ROBERT BRINKERHOFF	03-522-0000-0-1148-1000-5210	\$18.37	14448850	\$18.37
197820		APP #2 093019	103588	KCB TOWERS, INC.	KCB TOWERS, INC.	25-145-7772-0-0000-8500-6270	\$61,662.12	14448851	\$61,662.12
197821		9/4-9/30 MILEAGE	102062	DEJUANA K SATCHELL	DEJUANA K SATCHELL	03-522-0000-0-1148-1000-5210	\$18.37	14448852	\$18.37
197822		APP #2 093019	103582	PACIFIC WESTERN BANK	PACIFIC WESTERN BANK	25-145-7772-0-0000-8500-6270	\$3,245.38	14448853	\$3,245.38
197823		9/4-9/30 MILEAGE	103722	DANIELA MURRIETA THOM	DANIELA MURRIETA THOM	03-522-0000-0-1148-1000-5210	\$18.37	14448854	\$18.37
197824		EXC EQU 9/12-9/13	18403	JUAN M PENALOZA	JUAN M PENALOZA	03-527-0701-4-1676-1000-5210	\$126.21	14448855	\$126.21
197825		9023693	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	06-522-5210-0-0005-2700-4300	\$129.85	14448856	\$216.41
197825		9023693	14748	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	06-522-5210-0-0005-2700-4300	\$129.85	14448856	\$216.41
197826		APP #3 093019	103584	CREW, INC.	CREW, INC.	25-145-7772-0-0000-8500-6270	\$17,694.94	14448857	\$17,694.94
197827		APP #3 093019	103604	BANNER BANK	BANNER BANK	25-145-7772-0-0000-8500-6270	\$931.31	14448858	\$931.31
197828		APP #1 093019	103586	BOGH ENGINEERING INC.	BOGH ENGINEERING INC.	21-145-7772-0-0000-8500-6270	\$39,469.65	14448859	\$39,469.65
197829		APP #1 093019	100515	THE BANK OF HEMET	THE BANK OF HEMET	25-145-7772-0-0000-8500-6270	\$2,077.35	14448860	\$2,077.35

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197830		APP #1 93019	103599	JPI DEVELOPMENT GROUP, INC.	JPI DEVELOPMENT GROUP, INC.	25-145-7772-0-0000-8500-6270	\$1,741,882.00	14448861	\$1,741,882.00
197831		391815	103261	ADVANCED MED PERSONNEL SERV. INC.	ADVANCED MEDICAL PERSONNEL SERVICE, INC.	06-528-6500-0-5770-1190-5800	\$747.00	14448862	\$5,312.00
197831		393311	103261	ADVANCED MED PERSONNEL SERV. INC.	ADVANCED MEDICAL PERSONNEL SERVICE, INC.	06-528-6500-0-5770-1190-5800	\$1,743.00	14448862	\$5,312.00
197831		394918	103261	ADVANCED MED PERSONNEL SERV. INC.	ADVANCED MEDICAL PERSONNEL SERVICE, INC.	06-528-6500-0-5770-1190-5800	\$1,660.00	14448862	\$5,312.00
197831		396601	103261	ADVANCED MED PERSONNEL SERV. INC.	ADVANCED MEDICAL PERSONNEL SERVICE, INC.	06-528-6500-0-5770-1190-5800	\$1,162.00	14448862	\$5,312.00
197832		SJ001	103685	CHRISTIAN COUNSELING SERVICE OF EAST VALLEY INC	CHRISTIAN COUNSELING SERVICE OF EAST VALLEY	06-522-5210-0-7110-1000-5800	\$2,222.20	14448863	\$5,555.50
197832		SJ001	103685	CHRISTIAN COUNSELING SERVICE OF EAST VALLEY INC	CHRISTIAN COUNSELING SERVICE OF EAST VALLEY	06-522-5210-0-7110-1000-5800	\$2,222.20	14448863	\$5,555.50
197833		ARD20-01245	19758	SAN JOAQUIN CO OFFICE OF ED	SAN JOAQUIN CO OFFICE OF ED	06-528-6500-0-5770-1110-5800	\$678.00	14448864	\$678.00
197834	X	110745651	103487	LAMAR TEXAS LIMITED PARTNERSHIP	THE LAMAR COMPANIES	03-502-0000-0-0000-7200-5840	\$850.00	14448865	\$850.00
197835		380006218001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-510-0000-0-0000-7200-4300	\$110.98	14448866	\$110.98
197836		380102240001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-135-0701-0-0000-2700-4300	\$96.30	14448867	\$213.99
197836		380102240001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-135-0701-0-0000-2700-4300	\$96.30	14448867	\$213.99
197837		380548359001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-110-1100-0-1110-1000-4300	\$14.85	14448868	\$14.85
197838		378098807001	18801	OFFICE DEPOT - SAN BERN.	OFFICE DEPOT - SAN BERN.	03-160-0002-0-1110-1000-4300	\$89.80	14448869	\$89.80
197839		PINV0633772	11678	SOUTHWEST SCHOOL SUPPLY, INC.	SOUTHWEST SCHOOL & OFFICE SUPPLY	03-110-1100-0-1110-1000-4300	\$14.65	14448870	\$14.65
197840	X	6875440059	21567	MAXIM HEALTHCARE SERVICES, INC.	MAXIM STAFFING SOLUTIONS	06-528-6500-0-5770-1190-5800	\$2,975.00	14448871	\$2,975.00
197841		10833438	102218	SOLIANT HEALTH	SOLIANT HEALTH	06-528-6500-0-5770-1190-5800	\$2,065.00	14448872	\$2,065.00
197842			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1120-3402	\$114.04	14448873	\$18,745.90
197842			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1120-3402	\$114.04	14448873	\$18,745.90
197842			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1120-3402	\$114.04	14448873	\$18,745.90
197842			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1120-3402	\$114.04	14448873	\$18,745.90
197842			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1120-3402	\$114.04	14448873	\$18,745.90
197842			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1120-3402	\$114.04	14448873	\$18,745.90
197842			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1120-3402	\$114.04	14448873	\$18,745.90
197842			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1120-3402	\$114.04	14448873	\$18,745.90
197842			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1120-3402	\$114.04	14448873	\$18,745.90
197842			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1120-3402	\$114.04	14448873	\$18,745.90
197842			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1120-3402	\$114.04	14448873	\$18,745.90
197842			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1120-3402	\$114.04	14448873	\$18,745.90
197842			16268	KEENAN & ASSOC	KEENAN & ASSOC	06-110-6500-0-5770-1120-3402	\$114.04	14448873	\$18,745.90

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197843			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$326.97	14448874	\$18,519.59
197843			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$326.97	14448874	\$18,519.59
197843			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$326.97	14448874	\$18,519.59
197843			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$326.97	14448874	\$18,519.59
197843			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$326.97	14448874	\$18,519.59
197843			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$326.97	14448874	\$18,519.59
197843			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$326.97	14448874	\$18,519.59
197843			16268	KEENAN & ASSOC	KEENAN & ASSOC	03-135-0000-0-1110-1000-3401	\$326.97	14448874	\$18,519.59
197844		SH0000036118	100280	RIVERSIDE CO. SHERIFF DEPT.	RIVERSIDE CO. SHERIFF DEPARTMENT	03-527-0701-0-0000-3130-5800	\$828.34	14448875	\$33,694.09
197844		SH0000036123	100280	RIVERSIDE CO. SHERIFF DEPT.	RIVERSIDE CO. SHERIFF DEPARTMENT	03-527-0701-0-0000-3130-5800	\$827.76	14448875	\$33,694.09
197844		SH0000036126	100280	RIVERSIDE CO. SHERIFF DEPT.	RIVERSIDE CO. SHERIFF DEPARTMENT	03-527-0701-0-0000-3130-5800	\$910.13	14448875	\$33,694.09
197844		SH0000036161	100280	RIVERSIDE CO. SHERIFF DEPT.	RIVERSIDE CO. SHERIFF DEPARTMENT	03-527-0701-0-0000-3130-5800	\$31,127.86	14448875	\$33,694.09
Warrant Total:							74		\$2,377,732.36

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: \$0.00

03	\$117,888.99
06	\$38,375.56
12	\$410.23
13	\$2,696.43
21	\$39,469.65
25	\$2,178,891.50
Total:	\$2,377,732.36

Date: 10/25/2019

\$1,253.86

Manager

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/25/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197845		N0002865SEPT	18376	HERITAGE FOOD SERVICE EQUIPMENT	HERITAGE FOOD SERVICE EQUIPMENT	13-507-5310-0-0000-8110-4400	\$709.53	14450665	\$2,271.68
197845		N0002865SEPT	18376	HERITAGE FOOD SERVICE EQUIPMENT	HERITAGE FOOD SERVICE EQUIPMENT	13-507-5310-0-0000-8110-4400	\$709.53	14450665	\$2,271.68
197846		1H3P-Q7W9-DLRL	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	13-507-5310-0-0000-8200-4300	\$57.04	14450666	\$57.04
197847		800090284	16932	CENTRAL RESTAURANT PRODUCTS	CENTRAL RESTAURANT PRODUCTS	13-507-5310-0-0000-3700-4400	\$4,333.27	14450667	\$5,440.98
197847		800090284	16932	CENTRAL RESTAURANT PRODUCTS	CENTRAL RESTAURANT PRODUCTS	13-507-5310-0-0000-3700-4400	\$4,333.27	14450667	\$5,440.98
197848		110419	10018	SO CALIFORNIA GAS CO	SO CALIFORNIA GAS CO	13-507-5310-0-0000-8200-5510	\$1,167.86	14450668	\$1,167.86
197849		N0002328SEPT	18376	HERITAGE FOOD SERVICE EQUIPMENT	HERITAGE FOOD SERVICE EQUIPMENT	13-507-5310-0-0000-3700-4333	\$1,130.27	14450669	\$1,130.27
197850		110319	11696	CITY OF SAN JACINTO	CITY OF SAN JACINTO	13-507-5310-0-0000-8200-5530	\$657.06	14450670	\$657.06
197851		1478421916	101940	CENTURYLINK	CENTURYLINK	13-507-5310-0-0000-8200-5920	\$60.02	14450671	\$60.02
197852		EMP REIMB 10/25	19714	SHIRLEY CHAVEZ	SHIRLEY CHAVEZ	13-507-5310-0-0000-3700-5210	\$135.02	14450672	\$135.02
197853		EMP REIMB 10/25	102182	LINDA C. SAAVEDRA	LINDA CASTRO SAAVEDRA	13-507-5310-0-0000-3700-4350	\$60.00	14450673	\$60.00
197854		EMP REIMB 10/25	101403	FRANK ANTHONY MONTANO	FRANK ANTHONY MONTANO	13-507-5310-0-0000-3700-4350	\$145.79	14450674	\$145.79
197855		EMP REIMB 10/25	101639	ANGELA DARNELL GARCIA	ANGELA DARNELL GARCIA	13-507-5310-0-0000-3700-4350	\$30.73	14450675	\$30.73
197856		EMP REIMB 10/25	100347	JEROME VALENTINE JR.	JEROME VALENTINE JR	13-507-5310-0-0000-3700-4350	\$150.00	14450676	\$150.00
197857		EMP REIMB 10/25	102597	ANGELA MARIA PHALEN	ANGELA MARIA PHALEN	13-507-5310-0-0000-3700-5210	\$39.21	14450677	\$39.21
197858		698709046-01	16989	OTC DIRECT, INC.	ORIENTAL TRADING COMPANY	03-121-0008-0-0000-2700-4300	\$374.38	14450678	\$374.38
197859		698703677-02	16989	OTC DIRECT, INC.	ORIENTAL TRADING COMPANY	03-130-0701-4-1677-3130-4300	\$107.53	14450679	\$107.53
197860		2334965	16670	BLICK ART MATERIALS	BLICK ART MATERIALS	06-170-9027-1-1110-1000-4300	\$138.48	14450680	\$150.60
197860		2336753	16670	BLICK ART MATERIALS	BLICK ART MATERIALS	06-170-9027-1-1110-1000-4300	\$12.12	14450680	\$150.60
197861		2520741019	13273	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	03-170-0000-0-5750-1111-4300	\$859.85	14450681	\$1,028.96
197861		2520741019	13273	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LEARNING MATERIALS	03-170-0000-0-5750-1111-4300	\$859.85	14450681	\$1,028.96
197862		00743017	16520	MUSIC IN MOTION	MUSIC IN MOTION	03-170-0701-0-1135-1000-4300	\$472.92	14450682	\$438.90
197862		00743017	16520	MUSIC IN MOTION	MUSIC IN MOTION	03-170-0701-0-1135-1000-4300	\$472.92	14450682	\$438.90
197863		1YRF-M8PW-11WT	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-523-0000-0-1159-1000-4300	\$1,737.50	14450683	\$1,737.50
197864		INV230408	102460	INSIGHT INVESTMENTS, LLC	2ND GEAR, LLC	03-514-0000-0-0000-7700-4410	\$1,811.30	14450684	\$1,811.30

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/25/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197865		1T9C-CTT6-QQYG	18838	AMAZON CAPITAL SERVICES, INC.	AMAZON BUSINESS	03-121-0701-0-1110-1000-4300	\$86.00	14450685	\$86.00
197866		1719079	17945	JONES SCHOOL SUPPLY	JONES SCHOOL SUPPLY	03-121-0002-0-1110-1000-4300	\$134.17	14450686	\$134.17
197867		14707	103106	ALL VENTURE GLASS	ALL VENTURE GLASS	03-513-0000-0-0000-7110-4300	\$215.00	14450687	\$215.00
197868	X	5778	102406	KATHLEEN E BUCHWITZ	KARL'S TRACTOR SERVICES	14-517-0851-0-0000-8110-5800	\$900.00	14450688	\$900.00
197869		193368	20994	HEMET VALLEY PIPE & SUPPLY, INC.	HEMET VALLEY PIPE & SUPPLY, INC.	06-517-8150-0-0000-8110-4400	\$1,249.68	14450689	\$1,249.68
197870	X	4499	18968	VICTOR LINAN	VJ GRAPHICS	03-517-0000-0-0000-8200-4350	\$20.36	14450690	\$97.78
197870	X	4499	18968	VICTOR LINAN	VJ GRAPHICS	03-517-0000-0-0000-8200-4350	\$20.36	14450690	\$97.78
197871		1260	103686	OPERATION CLEAN SLATE	OPERATION CLEAN SLATE	03-180-1100-0-0000-8500-5800	\$4,020.00	14450691	\$4,020.00
197872		N-00316160	103296	DESIGN & CONSTRUCTION RESOURCES	DESIGN & CONSTRUCTION RESOURCES	06-517-8150-0-0000-8110-4300	\$101.86	14450692	\$101.86
197873		12349	17978	CA MATH COUNCIL - SOUTH	CALIFORNIA MATH COUNCIL - SOUTH	03-305-1100-0-1144-1000-5200	\$270.00	14450693	\$540.00
197873		12395	17978	CA MATH COUNCIL - SOUTH	CALIFORNIA MATH COUNCIL - SOUTH	03-305-1100-0-1144-1000-5200	\$270.00	14450693	\$540.00
197874		MIDWST-102019	102673	THE MIDWEST CLINIC	THE MIDWEST CLINIC	03-305-0701-0-1135-1000-5200	\$160.00	14450694	\$160.00
197875		3152587370	21728	HILTON ANAHEIM	HILTON ANAHEIM	03-522-0701-1-1153-1000-5200	\$398.04	14450695	\$398.04
197876		575	103334	NCTM CONFERENCE REGISTRATION	NCTM CONFERENCE REGISTRATION	06-405-3182-0-1110-1000-5200	\$644.00	14450696	\$1,288.00
197876		576	103334	NCTM CONFERENCE REGISTRATION	NCTM CONFERENCE REGISTRATION	03-522-0000-0-0000-2100-5200	\$644.00	14450696	\$1,288.00
197877		32MCS6RX	102291	ANAHEIM MARRIOTT	ANAHEIM MARRIOTT	06-522-5210-0-1745-2700-5200	\$1,321.65	14450697	\$1,321.65
197878		418728	18955	NATIONAL HEAD START ASSOC	NATIONAL HEAD START ASSOC	06-522-5210-0-1745-2700-5200	\$809.00	14450698	\$809.00
197879		15038	103137	NCSM	NATIONAL COUNCIL OF SUPERVISORS OF	03-522-0000-0-0000-2100-5200	\$245.00	14450699	\$620.00
197879		15039	103137	NCSM	NATIONAL COUNCIL OF SUPERVISORS OF	06-405-3182-0-1110-1000-5200	\$375.00	14450699	\$620.00
197880		75441362	18845	RESIDENCE INN SACRAMENTO	RESIDENCE INN SACRAMENTO	06-528-6520-0-5770-1110-5200	\$155.48	14450700	\$155.48
197881		75440232	18845	RESIDENCE INN SACRAMENTO	RESIDENCE INN SACRAMENTO	06-528-6520-0-5770-1110-5200	\$155.48	14450701	\$155.48
197882		PAY APP 1	101302	ATOM ENGINEERING CONSTRUCTION, INC.	ATOM ENGINEERING CONSTRUCTION, INC.	03-517-0701-3-0000-8500-6174	\$14,213.90	14450702	\$14,213.90
197883		8/29-9/6 MILEAGE	102477	MOHAMMED JAMEELUDDIN	MOHAMMED JAMEELUDDIN	03-502-0000-0-1138-1000-5210	\$15.78	14450703	\$15.78
197884		SEPT MILEAGE	15842	REBECCA TROOST	REBECCA TROOST	03-511-0701-2-1617-1000-5210	\$60.73	14450704	\$60.73

SAN JACINTO UNIFIED SCHOOL DISTRICT

Commercial Warrant Register

10/25/2019

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
197885		AUG MILEAGE	15842	REBECCA TROOST	REBECCA TROOST	03-511-0701-2-1617-1000-5210	\$36.62	14450705	\$36.62
197886		AESOP 9/17-9/19	22847	ALMA MONTALVO	ALMA MONTALVO	03-511-0000-0-0000-7400-5210	\$84.10	14450706	\$102.89
197886		AESOP 9/17-9/19	22847	ALMA MONTALVO	ALMA MONTALVO	03-511-0000-0-0000-7400-5210	\$84.10	14450706	\$102.89
197887		PAR 10/7	15842	REBECCA TROOST	REBECCA TROOST	03-511-0701-2-1617-1000-5210	\$50.46	14450707	\$50.46
197888		7002664	100878	CABLEEXPRESS CORPORATION	CXTEC	03-514-0000-0-0000-7700-4310	\$281.44	14450708	\$281.44
197889		5130426720	103493	SONOVA	SONOVA	06-528-6500-0-5752-1193-4310	\$63.34	14450709	\$2,019.46
197889		5130450803	103493	SONOVA	SONOVA	06-528-6500-0-5752-1193-4410	\$1,698.12	14450709	\$2,019.46
197889		5130450803	103493	SONOVA	SONOVA	06-528-6500-0-5752-1193-4410	\$1,698.12	14450709	\$2,019.46
197890		6701776	10067	DEMCO INC	DEMCO INC	03-130-0600-0-1110-1000-4300	\$271.89	14450710	\$271.89
197891		111528	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-522-0701-1-1680-1000-5800	\$210.00	14450711	\$802.14
197891		111529	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-522-0701-1-1657-1000-4300	\$309.93	14450711	\$802.14
197891		111529	10048	ANADY'S TROPHIES & ENGRAVING	ANADY'S TROPHIES & ENGRAVING	03-522-0701-1-1657-1000-4300	\$309.93	14450711	\$802.14
Warrant Total:							47		\$47,102.28

Authorized By: SMITH, LUKE

Expenditure Summary By Fund

Out Of State Sales Tax Amt: (\$34.02)

03	\$27,739.32
06	\$7,151.32
13	\$11,345.66
14	\$900.00
Total:	\$47,102.28